

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 18, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
168 REALTY GROUP VI-A LLC	Rental Assistance	583.00	6/18/2019
2055 SUMMER LEE ROCKWALL LLC	Education	228.83	6/18/2019
2055 SUMMER LEE ROCKWALL LLC	Education	228.83	6/18/2019
2055 SUMMER LEE ROCKWALL LLC	Education	228.83	6/18/2019
2055 SUMMER LEE ROCKWALL LLC	Education	228.83	6/18/2019
2055 SUMMER LEE ROCKWALL LLC	Education	228.84	6/18/2019
2055 SUMMER LEE ROCKWALL LLC	Education	228.84	6/18/2019
2055 SUMMER LEE ROCKWALL LLC	Education	228.84	6/18/2019
2055 SUMMER LEE ROCKWALL LLC	Education	228.84	6/18/2019
2055 SUMMER LEE ROCKWALL LLC	Education	228.84	6/18/2019
460 OPS LLC	Education	500.00	6/18/2019
460 OPS LLC	Education	2,000.00	6/18/2019
A & G PIPING INC	Air Conditioning Mai	10,580.00	6/18/2019
AARON CLAY GRAHAM	Counsel Fees - Court	167.50	6/18/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	15,698.00	6/18/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	344.96	6/18/2019
Acia R Lacy	Education	95.00	6/18/2019
ACTIVE IMPRESSIONS LP	Clothing	167.99	6/18/2019
ADAM L ARRINGTON	Counsel Fees - Court	227.50	6/18/2019
ADAM L ARRINGTON	Counsel Fees - Court	1,020.00	6/18/2019
Adam M Hanson	Education	170.00	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	349.96	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	726.84	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	874.90	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,372.92	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,441.40	6/18/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	24,415.50	6/18/2019
AIDS COALITION FOR EDUCATION	Education	695.00	6/18/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	17,776.29	6/18/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	34.75	6/18/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	126.58	6/18/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	6/18/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	378.38	6/18/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	535.44	6/18/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	156.25	6/18/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	6/18/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	293.75	6/18/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	425.00	6/18/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,825.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALAMO TITLE	County Right of Way	1,949.00	6/18/2019
ALDINGER CO	Lab Equipment Mainte	640.50	6/18/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	6/18/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	6/18/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	6/18/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	193.75	6/18/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	6,525.00	6/18/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	6/18/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	1,636.00	6/18/2019
ALLEN WILLIBY	Miscellaneous Receiv	30.00	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	225.00	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	262.50	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	265.20	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	265.20	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	265.20	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	265.20	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	265.20	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	377.70	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	377.70	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	605.40	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	615.49	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	645.00	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	774.76	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	822.22	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,012.96	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,014.69	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,459.80	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,202.24	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,300.00	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,660.84	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,926.69	6/18/2019
AMANDA BRANHAM	Witness Travel	987.08	6/18/2019
AMBIT ENERGY LLC	Utility Assistance	66.12	6/18/2019
AMBRY GENETICS CORPORATION	Professional Service	1,197.00	6/18/2019
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,000.00	6/18/2019
AMERICAN FLAG SERVICE LLC	Building Maintenance	320.00	6/18/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	467.01	6/18/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,758.05	6/18/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,911.82	6/18/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	16,634.59	6/18/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	176,001.12	6/18/2019
AMIGO ENERGY	Utility Assistance	140.73	6/18/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	1,125.00	6/18/2019
ANAND PAG INC	Professional Service	1,170.00	6/18/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	6/18/2019
ANDREA DOROZYNSKI	Meeting Expenses	7.00	6/18/2019
ANDREA GRIFFIN REED	Reporter's Records (	44.20	6/18/2019
ANDREA GRIFFIN REED	Reporter's Records (	80.00	6/18/2019
ANDREA GRIFFIN REED	Reporter's Records (	170.00	6/18/2019
ANDREA HAMILTON	Meeting Expenses	120.00	6/18/2019
ANDREA M THOMAS	Professional Service	1,000.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA M THOMAS	Professional Service	5,000.00	6/18/2019
ANDREA M THOMAS	Professional Service	5,000.00	6/18/2019
ANDREA M THOMAS	Professional Service	9,000.00	6/18/2019
Andrea P Ziton	Education	938.94	6/18/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	160.00	6/18/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	267.50	6/18/2019
ANGELICA TAYLOR	Reporter's Records (	1,280.00	6/18/2019
ANGELITA ZAVALA	Clothing	101.85	6/18/2019
ANIXTER INC	Building Maintenance	4,800.00	6/18/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	212.50	6/18/2019
Anthony G Gardner	Education	170.00	6/18/2019
ARLINGTON WATER UTILITIES	Utility Assistance	205.26	6/18/2019
ARMA INTERNATIONAL INC	Dues	205.00	6/18/2019
ARMORE II - BANDERA RANCH LLC	Utility Assistance	54.30	6/18/2019
ARMORE II - BANDERA RANCH LLC	Rental Assistance	1,020.00	6/18/2019
ARROWHEAD SCIENTIFIC INC	Supplies	105.60	6/18/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	390.00	6/18/2019
AT&T	Telephone-Basic	41.45	6/18/2019
AT&T	Data Transmission Li	42.47	6/18/2019
AT&T	Data Transmission Li	74.99	6/18/2019
AT&T	Data Transmission Li	124.76	6/18/2019
AT&T	Telephone-Basic	158.36	6/18/2019
AT&T	Data Transmission Li	252.45	6/18/2019
AT&T	Data Transmission Li	435.40	6/18/2019
AT&T	Data Transmiss Line	455.40	6/18/2019
AT&T	Data Transmission Li	592.89	6/18/2019
AT&T	Data Transmission Li	2,154.28	6/18/2019
AT&T	Data Transmission Li	2,556.74	6/18/2019
AT&T	Data Transmission Li	2,558.80	6/18/2019
AT&T	Data Transmission Li	4,413.21	6/18/2019
AT&T	Data Transmission Li	21,059.90	6/18/2019
AT&T	Telephone-Basic	63,795.01	6/18/2019
AT&T MOBILITY	Telephone - Mobile	24.20	6/18/2019
AT&T MOBILITY	Telephone - Mobile	45.50	6/18/2019
AT&T MOBILITY	Telephone - Mobile	49.69	6/18/2019
AT&T MOBILITY	Telephone - Mobile	49.69	6/18/2019
AT&T MOBILITY	Telephone - Mobile	49.69	6/18/2019
AT&T MOBILITY	Telephone - Mobile	51.82	6/18/2019
AT&T MOBILITY	Wireless Data Access	74.00	6/18/2019
AT&T MOBILITY	Telephone - Mobile	85.54	6/18/2019
AT&T MOBILITY	Telephone - Mobile	85.54	6/18/2019
AT&T MOBILITY	Wireless Data Access	92.10	6/18/2019
AT&T MOBILITY	Telephone - Mobile	94.72	6/18/2019
AT&T MOBILITY	Telephone - Mobile	110.32	6/18/2019
AT&T MOBILITY	Telephone - Mobile	125.26	6/18/2019
AT&T MOBILITY	Wireless Data Access	153.50	6/18/2019
AT&T MOBILITY	Wireless Data Access	153.50	6/18/2019
AT&T MOBILITY	Telephone - Mobile	177.26	6/18/2019
AT&T MOBILITY	Wireless Data Access	184.20	6/18/2019
AT&T MOBILITY	Wireless Data Access	184.20	6/18/2019
AT&T MOBILITY	Telephone - Mobile	201.18	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	214.90	6/18/2019
AT&T MOBILITY	Wireless Data Access	214.90	6/18/2019
AT&T MOBILITY	Wireless Data Access	214.90	6/18/2019
AT&T MOBILITY	Wireless Data Access	218.23	6/18/2019
AT&T MOBILITY	Telephone - Mobile	225.52	6/18/2019
AT&T MOBILITY	Telephone - Mobile	237.10	6/18/2019
AT&T MOBILITY	Wireless Data Access	245.60	6/18/2019
AT&T MOBILITY	Wireless Data Access	251.97	6/18/2019
AT&T MOBILITY	Telephone - Mobile	258.89	6/18/2019
AT&T MOBILITY	Pager / Blackberry	331.52	6/18/2019
AT&T MOBILITY	Wireless Data Access	2,442.28	6/18/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	42.90	6/18/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,091.89	6/18/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,524.15	6/18/2019
ATHLETES FOR CHANGE	Clothing	122.76	6/18/2019
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	79,433.80	6/18/2019
ATMOS ENERGY CORP	Gas	20.58	6/18/2019
ATMOS ENERGY CORP	Gas	26.20	6/18/2019
ATMOS ENERGY CORP	Gas	47.96	6/18/2019
ATMOS ENERGY CORP	Gas	51.39	6/18/2019
ATMOS ENERGY CORP	Gas	94.29	6/18/2019
ATMOS ENERGY CORP	Gas	123.20	6/18/2019
ATMOS ENERGY CORP	Gas	134.83	6/18/2019
ATMOS ENERGY CORP	Gas	135.89	6/18/2019
ATMOS ENERGY CORP	Gas	281.94	6/18/2019
ATMOS ENERGY CORP	Gas	559.04	6/18/2019
ATMOS ENERGY CORP	Gas	3,366.96	6/18/2019
ATMOS ENERGY CORP	Gas	3,529.57	6/18/2019
ATTICUS J GILL	Counsel Fees - Court	150.00	6/18/2019
AUDIO FIDELITY COMMUNICATIONS CORP	Health Promotion Pro	314.57	6/18/2019
AUTISTIC TREATMENT CENTER	Clothing	490.90	6/18/2019
AUTONATION	Central Garage Inv	102.86	6/18/2019
AWARDS BY WILSON.COM	Service Awards	939.00	6/18/2019
B & T BEST TOWS LLC	Wrecker Service	241.00	6/18/2019
B & T BEST TOWS LLC	Central Garage Inv	300.00	6/18/2019
B & T BEST TOWS LLC	Auction Expense	1,320.00	6/18/2019
BABTEX INC	Building Maintenance	2,366.00	6/18/2019
BAILEY & GALYEN	Counsel Fees - Court	356.25	6/18/2019
BAIRD HAMPTON & BROWN INC	Professional Service	700.00	6/18/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,000.00	6/18/2019
BARCODES LLC	Non-Tracked Equipmen	9,470.67	6/18/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	293.75	6/18/2019
BARONHR LLC	Contract Labor	347.02	6/18/2019
BARONHR LLC	Contract Labor	554.56	6/18/2019
BARONHR LLC	Contract Labor	554.56	6/18/2019
BARRY ALFORD	Counsel Fees - Court	200.00	6/18/2019
BARRY ALFORD	Counsel Fees - Court	231.25	6/18/2019
BARRY ALFORD	Counsel Fees - Court	462.50	6/18/2019
BARRY ALFORD	Counsel Fees - Court	500.00	6/18/2019
BARRY ALFORD	Counsel Fees - Court	612.50	6/18/2019
BARRY ALFORD	Counsel Fees DNA Rev	800.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	6/18/2019
BEAN ELECTRICAL INC	Non-Track Const/Bldg	39,345.75	6/18/2019
BENNETT BENNER PARTNERS INC	Professional Service	237.34	6/18/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,020.00	6/18/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,116.00	6/18/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,258.44	6/18/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,963.12	6/18/2019
BENNETT BENNER PARTNERS INC	Professional Service	2,589.00	6/18/2019
BENNETT BENNER PARTNERS INC	Professional Service	10,950.00	6/18/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	6/18/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	300.00	6/18/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	375.00	6/18/2019
BEVERLY D SPENCE	Clothing	200.00	6/18/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	4,248.81	6/18/2019
BLAKE BURNS	Counsel Fees - Court	612.50	6/18/2019
BLAKE BURNS	Counsel Fees - Court	1,566.75	6/18/2019
BLAKE BURNS	Counsel Fees-Crimina	3,065.00	6/18/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	6/18/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	357.73	6/18/2019
BOYD C MOONEY	Counsel Fees - Juven	500.00	6/18/2019
BRADFORD SHAW	Counsel Fees - Court	100.00	6/18/2019
BRADFORD SHAW	Counsel Fees - Court	143.72	6/18/2019
BRADFORD SHAW	Counsel Fees - Juven	315.00	6/18/2019
BRADFORD SHAW	Counsel Fees - Juven	1,079.25	6/18/2019
BRANDON AND CLARK INC	Air Conditioning Mai	2,512.25	6/18/2019
BRANDON GILBERT	Witness Travel	310.88	6/18/2019
BRENDA G HANSEN	Counsel Fees - CPS	100.00	6/18/2019
BRENDA G HANSEN	Counsel Fees - Capit	200.00	6/18/2019
BRENDA G HANSEN	Counsel Fees - Juven	900.00	6/18/2019
BRIAN C SIMPSON	Counsel Fees - CPS	180.00	6/18/2019
BRIAN J NEWMAN	Counsel Fees - Juven	400.00	6/18/2019
BRIAN K WALKER	Counsel Fees - Court	1,725.00	6/18/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	1,186.45	6/18/2019
BROTHERS PRODUCE OF DALLAS INC	Food	566.08	6/18/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	175.00	6/18/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	1,277.50	6/18/2019
BUYERS BARRICADES INC	Road Signs	2,064.20	6/18/2019
C GREEN SCAPING LP	Landscaping Expense	448.00	6/18/2019
C GREEN SCAPING LP	Landscaping Expense	2,300.00	6/18/2019
C GREEN SCAPING LP	Landscaping Expense	3,322.00	6/18/2019
C GREEN SCAPING LP	Landscaping Expense	6,694.00	6/18/2019
C KYLE HOGAN PC	Counsel Fees - Court	543.75	6/18/2019
CANAS & FLORES	Counsel Fees - Court	100.00	6/18/2019
CANAS & FLORES	Counsel Fees - Juven	100.00	6/18/2019
CANAS & FLORES	Counsel Fees - Court	362.50	6/18/2019
CANAS & FLORES	Counsel Fees - Court	1,452.50	6/18/2019
CANDACE M TAYLOR	Counsel Fees - Court	100.00	6/18/2019
CANDACE M TAYLOR	Counsel Fees - Court	160.00	6/18/2019
CANDACE M TAYLOR	Counsel Fees - Juven	325.00	6/18/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,710.00	6/18/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	1,550.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
CARMEN CIZEK	Miscellaneous	2,964.85	6/18/2019
CASA ARLINGTON LLC	Rental Assistance	736.00	6/18/2019
CASEY COLE	Sheriff Bond Collate	15,000.00	6/18/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	6/18/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	867.50	6/18/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,075.00	6/18/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	551.25	6/18/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	199.50	6/18/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	1,345.00	6/18/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	6/18/2019
CDW GOVERNMENT	Non-Tracked Equipmen	1,397.80	6/18/2019
CDW GOVERNMENT	Capital Outlay-Low V	2,685.90	6/18/2019
CDW GOVERNMENT	Capital Outlay-Low V	191,950.00	6/18/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	8,667.00	6/18/2019
CENTERLINE SUPPLY LTD	Parts and Supplies	543.50	6/18/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	251.10	6/18/2019
Chandler M Merritt	Travel	97.20	6/18/2019
CHARITY YODER	Clothing	100.00	6/18/2019
CHARLES BURGESS	Counsel Fees - Court	150.00	6/18/2019
CHARLES BURGESS	Counsel Fees - Court	375.00	6/18/2019
CHARLES BURGESS	Counsel Fees - Court	693.75	6/18/2019
CHARLES JAMES GIBSON	Criminal Appeals - O	55.51	6/18/2019
CHARLES JAMES GIBSON	Counsel Fees - Famil	100.00	6/18/2019
CHARLES JAMES GIBSON	Counsel Fees-Crimina	1,300.00	6/18/2019
CHARLES ROACH	Counsel Fees - Court	100.00	6/18/2019
CHARLES ROACH	Counsel Fees - Court	524.75	6/18/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	6/18/2019
CHEMSEARCH	Building Maintenance	170.00	6/18/2019
CHERYL NASON	Professional Service	350.00	6/18/2019
Christina M Mayo	Education	730.83	6/18/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	242.50	6/18/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	90.00	6/18/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	122.50	6/18/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	160.00	6/18/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	167.50	6/18/2019
CINDY DICKASON	Psych Exams/Testimon	4,725.00	6/18/2019
CITIBANK	Travel	(263.60)	6/18/2019
CITIBANK	Travel	276.39	6/18/2019
CITIBANK	Education	396.39	6/18/2019
CITIBANK	Education	482.39	6/18/2019
CITIBANK	Education	482.39	6/18/2019
CITIBANK	Travel	538.39	6/18/2019
CITIBANK	Education	538.39	6/18/2019
CITIBANK	Travel	649.39	6/18/2019
CITIBANK	Education	784.39	6/18/2019
CITIBANK	Miscellaneous Receiv	884.39	6/18/2019
CITIBANK	Education	921.78	6/18/2019
CITIBANK	Education	1,012.78	6/18/2019
CITIBANK	Education	1,160.68	6/18/2019
CITIBANK	Travel	1,262.78	6/18/2019
CITIBANK	Education	1,446.17	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITIBANK	Witness Travel	4,228.18	6/18/2019
CITY OF DENTON	Education	150.00	6/18/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	67.01	6/18/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	349.78	6/18/2019
CITY OF HALTOM CITY	Utility Assistance	212.81	6/18/2019
CITY OF SAGINAW	Utility Assistance	50.69	6/18/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	63.63	6/18/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	444.74	6/18/2019
CL1 MILWAUKEE LLC	Education	1,323.27	6/18/2019
CL1 MILWAUKEE LLC	Education	1,323.27	6/18/2019
CLEANING SOLUTIONS INC	Equipment Maintenanc	64.00	6/18/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	175.00	6/18/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	261.75	6/18/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	468.75	6/18/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	968.75	6/18/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	6/18/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	386.17	6/18/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,504.35	6/18/2019
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	2,373.00	6/18/2019
COBB PARK TOWNHOMES II LP	Rental Assistance	2,000.00	6/18/2019
COLLINS GLASS WORKS LLC	Custodian Services	900.00	6/18/2019
COMMERCIAL RECORDER	Estray Livestock	57.00	6/18/2019
COMMERCIAL RECORDER	Advertising / Legal	300.00	6/18/2019
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	6/18/2019
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	47,606.10	6/18/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	15.85	6/18/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	95.10	6/18/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	407.84	6/18/2019
CONTROL SOLUTIONS INC	Equipment Maintenanc	358.00	6/18/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/18/2019
COUNTRY MAID CLEANING LLC	Supplies	14.75	6/18/2019
COUNTRY MAID CLEANING LLC	Supplies	177.00	6/18/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	1,400.00	6/18/2019
COURTYARD BY MARRIOTT	Education	294.34	6/18/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	37.50	6/18/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	618.75	6/18/2019
CROWNE PLAZA HOTEL AUSTIN	Education	276.00	6/18/2019
CROWNE PLAZA HOTEL AUSTIN	Education	276.00	6/18/2019
CROWNE PLAZA HOTEL AUSTIN	Education	276.00	6/18/2019
CRYSTAL GUNTER	Clothing	125.00	6/18/2019
Crystal M Baird	Travel	64.31	6/18/2019
CRYSTAL MARR	Clothing	123.39	6/18/2019
CUEVAS DISTRIBUTION INC	Medical Supplies	300.00	6/18/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	6/18/2019
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	6/18/2019
D&H UNITED FUELING SOLUTIONS INC	Support Services Sup	197.90	6/18/2019
DAICO SUPPLY COMPANY	Building Maintenance	99.04	6/18/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	142.39	6/18/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	202.50	6/18/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	6/18/2019
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
DALE EVERETT HEISCH	Counsel Fees - Court	250.00	6/18/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	6/18/2019
DANA A DUFFEY	Counsel Fees - CPS	1,495.00	6/18/2019
DANIEL G CLEVELAND	Counsel Fees - Court	250.00	6/18/2019
DANIEL G CLEVELAND	Counsel Fees - Court	312.50	6/18/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,420.00	6/18/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	6/18/2019
DANIEL HERNANDEZ	Counsel Fees - Court	440.00	6/18/2019
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	6/18/2019
DANIEL HERNANDEZ	Counsel Fees - Court	590.00	6/18/2019
DANIEL HERNANDEZ	Counsel Fees - Court	610.00	6/18/2019
DANIEL HERNANDEZ	Counsel Fees - Court	862.50	6/18/2019
DANIEL YOUNG	Counsel Fees - Court	321.25	6/18/2019
DARCY NILES DENO	Counsel Fees - Famil	100.00	6/18/2019
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	6/18/2019
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	6/18/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	6/18/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	6/18/2019
DAVID A PEARSON, IV	Counsel Fees - Court	50.00	6/18/2019
DAVID A PEARSON, IV	Counsel Fees - Court	131.25	6/18/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,025.00	6/18/2019
DAVID A PEARSON, IV	Counsel Fees-Crimina	2,850.00	6/18/2019
DAVID HUDSON	Counsel Fees - Court	137.50	6/18/2019
DAVID HUDSON	Counsel Fees - Court	312.50	6/18/2019
DAVID HUDSON	Counsel Fees - Court	400.00	6/18/2019
DAVID L MARLOW	Investigative	475.00	6/18/2019
DAVID PALMER	Counsel Fees - Court	13.75	6/18/2019
DAVID PALMER	Counsel Fees - Court	348.74	6/18/2019
DAVID PALMER	Counsel Fees - Court	600.27	6/18/2019
DAVID PALMER	Counsel Fees - Court	1,881.27	6/18/2019
David S Bowles	Education	135.00	6/18/2019
David W Ansley	Juvenile Transportat	35.00	6/18/2019
DBG AUSTIN HOTEL LLC	Education	202.38	6/18/2019
DEAN MIYAZONO	Counsel Fees - Court	30.00	6/18/2019
DEAN MIYAZONO	Counsel Fees - Court	137.50	6/18/2019
DEAN MIYAZONO	Counsel Fees - Court	145.00	6/18/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	6/18/2019
Denise F Hallmark	Education	121.46	6/18/2019
DENNIS SERVICES LLC	Building Maintenance	235.70	6/18/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	6/18/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,740.10	6/18/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,150.37	6/18/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	14,912.81	6/18/2019
DEREK BROWN	Counsel Fees - Court	495.00	6/18/2019
DEREK BROWN	Counsel Fees - Court	530.00	6/18/2019
DESARAY R MUMA	Counsel Fees - CPS	1,704.00	6/18/2019
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	906.00	6/18/2019
DEX IMAGING INC	Supplies	45.00	6/18/2019
DEX IMAGING INC	Supplies	49.00	6/18/2019
DEX IMAGING INC	Supplies	49.00	6/18/2019
DEX IMAGING INC	Supplies	49.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Supplies	55.00	6/18/2019
DEX IMAGING INC	Computer Supplies	78.00	6/18/2019
DEX IMAGING INC	Supplies	99.00	6/18/2019
DEX IMAGING INC	Supplies	147.00	6/18/2019
DEX IMAGING INC	Supplies	153.00	6/18/2019
DEX IMAGING INC	Supplies	156.00	6/18/2019
DEX IMAGING INC	Computer Supplies	208.00	6/18/2019
DEX IMAGING INC	Supplies	246.00	6/18/2019
DEX IMAGING INC	Supplies	328.00	6/18/2019
DEX IMAGING INC	Supplies	380.00	6/18/2019
DEX IMAGING INC	Computer Supplies	385.00	6/18/2019
DEX IMAGING INC	Supplies	570.00	6/18/2019
DEX IMAGING INC	Computer Supplies	1,412.00	6/18/2019
DEX IMAGING INC	Supplies	2,638.00	6/18/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	6/18/2019
DIANE POTTER	Witness Travel	60.69	6/18/2019
DIGITAL TRAINING & DESIGNS INC	Education	1,971.00	6/18/2019
DIRECT ENERGY LP	Utility Assistance	249.20	6/18/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,327.20	6/18/2019
DLT SOLUTIONS LLC	Software Maintenance	2,259.54	6/18/2019
DLT SOLUTIONS LLC	Software Maintenance	42,831.55	6/18/2019
DOMINIC A BAUMAN	Counsel Fees - Court	250.00	6/18/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,400.00	6/18/2019
DON MICHAEL DAWES	Counsel Fees - CPS	1,100.00	6/18/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	150.00	6/18/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	212.50	6/18/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	10,500.00	6/18/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	112.50	6/18/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	237.50	6/18/2019
DUNAWAY ASSOCIATES LP	Professional Service	750.00	6/18/2019
DYNATEN CORPORATION	Building Maintenance	109.83	6/18/2019
DYNATEN CORPORATION	Air Conditioning Mai	139.00	6/18/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	640.00	6/18/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	660.00	6/18/2019
EAN HOLDINGS LLC	Education	242.31	6/18/2019
EAN HOLDINGS LLC	Education	296.85	6/18/2019
EAN HOLDINGS LLC	Travel	672.47	6/18/2019
ECLINICALWORKS LLC	Software Maintenance	39.50	6/18/2019
ECLINICALWORKS LLC	Software Maintenance	937.50	6/18/2019
ECLINICALWORKS LLC	Software Maintenance	1,125.00	6/18/2019
EDUCATE 360 LLC	Tuition Classroom Tr	4,725.00	6/18/2019
EDWARD G JONES	Counsel Fees - Court	148.75	6/18/2019
EDWARD G JONES	Counsel Fees - Court	160.00	6/18/2019
EDWARD G JONES	Counsel Fees - Court	160.00	6/18/2019
EDWARD G JONES	Counsel Fees - Court	160.00	6/18/2019
EDWARD G JONES	Counsel Fees - Court	605.00	6/18/2019
EDWARD G JONES	Counsel Fees - Court	920.00	6/18/2019
EDWARD G JONES	Counsel Fees - Court	1,167.50	6/18/2019
EDWARD G JONES	Counsel Fees - Court	1,300.00	6/18/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	6/18/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	647.50	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
EEC ACQUISITION LLC	Kitchen Maintenance	436.20	6/18/2019
EEC ACQUISITION LLC	Kitchen Maintenance	627.08	6/18/2019
EEC ACQUISITION LLC	Kitchen Maintenance	823.80	6/18/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,777.53	6/18/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,978.40	6/18/2019
ELECTION CENTER INC	Education	3,343.00	6/18/2019
ELIZABETH PFRIMMER	Clothing	88.65	6/18/2019
ELOY SEPULVEDA	Counsel Fees - Court	406.25	6/18/2019
ELOY SEPULVEDA	Counsel Fees - Court	425.00	6/18/2019
ELRODS COST PLUS	Food/Hygiene Assista	26.00	6/18/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	407.40	6/18/2019
EMPIRE PAPER COMPANY	Custodian Supplies	3,351.60	6/18/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	6/18/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	265.51	6/18/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	407.29	6/18/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	772.63	6/18/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	237.50	6/18/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,250.75	6/18/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,299.44	6/18/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	250.00	6/18/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	760.00	6/18/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	930.00	6/18/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,550.00	6/18/2019
ERIN WIEBE	Clothing	120.00	6/18/2019
Esmeralda Sanchez	Prepaid Expenses - T	(312.00)	6/18/2019
Esmeralda Sanchez	Prepaid Expenses - T	(127.70)	6/18/2019
Esmeralda Sanchez	Travel	192.00	6/18/2019
Esmeralda Sanchez	Travel	300.85	6/18/2019
eSOLUTIONS INC	Software Maintenance	553.00	6/18/2019
EVCO PARTNERS LP	Supplies	8.28	6/18/2019
EVCO PARTNERS LP	Landscaping Expense	9.34	6/18/2019
EVCO PARTNERS LP	Supplies	11.46	6/18/2019
EVCO PARTNERS LP	Supplies	22.17	6/18/2019
EVCO PARTNERS LP	Parts and Supplies	24.79	6/18/2019
EVCO PARTNERS LP	Supplies	24.88	6/18/2019
EVCO PARTNERS LP	Custodian Supplies	24.96	6/18/2019
EVCO PARTNERS LP	Supplies	26.40	6/18/2019
EVCO PARTNERS LP	Graphics Inventory	28.12	6/18/2019
EVCO PARTNERS LP	Supplies	34.49	6/18/2019
EVCO PARTNERS LP	Building Maintenance	41.28	6/18/2019
EVCO PARTNERS LP	Central Garage Inv	42.77	6/18/2019
EVCO PARTNERS LP	Parts and Supplies	44.37	6/18/2019
EVCO PARTNERS LP	Landscaping Expense	61.15	6/18/2019
EVCO PARTNERS LP	Supplies	104.68	6/18/2019
EVCO PARTNERS LP	Supplies	110.70	6/18/2019
EVCO PARTNERS LP	Supplies	128.40	6/18/2019
EVCO PARTNERS LP	Small Tools	128.89	6/18/2019
EVCO PARTNERS LP	Building Maintenance	132.56	6/18/2019
EVCO PARTNERS LP	Building Maintenance	134.16	6/18/2019
EVCO PARTNERS LP	Custodian Supplies	135.61	6/18/2019
EVCO PARTNERS LP	Landscaping Expense	188.08	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Parts and Supplies	193.08	6/18/2019
EVCO PARTNERS LP	Building Maintenance	194.50	6/18/2019
EVCO PARTNERS LP	Parts and Supplies	280.58	6/18/2019
EVCO PARTNERS LP	Building Maintenance	337.08	6/18/2019
EVCO PARTNERS LP	Parts and Supplies	920.80	6/18/2019
EVCO PARTNERS LP	Support Services Sup	1,467.82	6/18/2019
EVELYN ROLDAN	Clothing	100.00	6/18/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	281.25	6/18/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	248.00	6/18/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	442.50	6/18/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	784.00	6/18/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	1,332.00	6/18/2019
FEDEX	Postage	60.33	6/18/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	25.55	6/18/2019
Felicia M Guerrero	Juvenile Transportat	35.00	6/18/2019
FELIPE O CALZADA	Counsel Fees - Juven	80.00	6/18/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	6/18/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	6/18/2019
FELIPE O CALZADA	Counsel Fees - Court	147.25	6/18/2019
FELIPE O CALZADA	Counsel Fees - Court	370.75	6/18/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,020.00	6/18/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	175.00	6/18/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	290.00	6/18/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	335.00	6/18/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	357.50	6/18/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	840.00	6/18/2019
FIRST CHOICE POWER	Utility Assistance	95.49	6/18/2019
FIRST CHOICE POWER	Utility Assistance	314.11	6/18/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	165.60	6/18/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	420.27	6/18/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	263.00	6/18/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,892.52	6/18/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	197,996.81	6/18/2019
FLEETCOR TECHNOLOGIES INC	Fuel	9,187.90	6/18/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,694.30	6/18/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,311.91	6/18/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,107.50	6/18/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	62,272.43	6/18/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	1,153.19	6/18/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	87.00	6/18/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	768.43	6/18/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	720.00	6/18/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	6/18/2019
FORT WORTH VILLAS BY THE LAKE-A LP	Rental Assistance	744.00	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	237.60	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	238.90	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	324.00	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	548.84	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	582.24	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	6/18/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,509.69	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	6/18/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	6/18/2019
FORTERRA PIPE & PRECAST LLC	Culverts	7,560.00	6/18/2019
Frances Knott Colwick	Education	382.33	6/18/2019
FRANK ADLER	Counsel Fees - Juven	1,500.00	6/18/2019
FRANK CIZEK	Miscellaneous	2,964.85	6/18/2019
Frank T Lopez	Education	120.00	6/18/2019
FRED DAVID HOWEY	Counsel Fees - Court	280.00	6/18/2019
FRED DAVID HOWEY	Counsel Fees - Court	435.00	6/18/2019
FRED DAVID HOWEY	Counsel Fees - Court	445.00	6/18/2019
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	6/18/2019
FRED LEE CUMMINGS	Counsel Fees - Court	362.50	6/18/2019
FRED LEE CUMMINGS	Counsel Fees - Court	430.00	6/18/2019
FRED LEE CUMMINGS	Counsel Fees - Court	780.00	6/18/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,100.00	6/18/2019
FREDERIC J SAUTTER JR	Capital Murder - Exp	6,250.00	6/18/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	290.59	6/18/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	338.70	6/18/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	562.44	6/18/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	696.42	6/18/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,254.79	6/18/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	9,274.00	6/18/2019
FSI CONSTRUCTION INC	Building Maintenance	9,247.53	6/18/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	275.00	6/18/2019
FW ALTON PARK LP	Rental Assistance	363.00	6/18/2019
FW SPRINGS LP	Rental Assistance	771.00	6/18/2019
G ANDREW PLATT	Counsel Fees - Court	450.00	6/18/2019
G ANDREW PLATT	Counsel Fees - Court	650.00	6/18/2019
GALLS PARENT HOLDINGS LLC	Supplies	30.74	6/18/2019
GENERAL DATATECH LP	Non-Tracked Equipmen	184.00	6/18/2019
GEORGE ALAN STEELE	Counsel Fees - Court	293.75	6/18/2019
GEORGE ALAN STEELE	Counsel Fees - Court	562.50	6/18/2019
GEORGE B MACKEY	Counsel Fees - Court	440.00	6/18/2019
GEORGE B MACKEY	Counsel Fees - Court	720.00	6/18/2019
GEORGE B MACKEY	Counsel Fees - Court	1,020.00	6/18/2019
GEORGE B MACKEY	Counsel Fees - Court	2,850.00	6/18/2019
GEORGE B MACKEY	Counsel Fees - Court	4,512.50	6/18/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	175.00	6/18/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	862.88	6/18/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	140.10	6/18/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	260.50	6/18/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,264.50	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
GLAXOSMITHKLINE (GSK)	Medical Supplies	6,343.47	6/18/2019
GLORIA HUNT	Clothing	200.00	6/18/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,300.00	6/18/2019
GOLDEN VALLEY ENTERPRISE LLC	Rental Assistance	850.00	6/18/2019
GRAPEVINE / COLLEYVILLE ISD	Trust - Justice of t	50.00	6/18/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	745.00	6/18/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	69.71	6/18/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	617.96	6/18/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	141.50	6/18/2019
GRETCHEN WILSON	Meeting Expenses	60.00	6/18/2019
GSBS BATENHORST INC	Professional Service	2,696.00	6/18/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	6/18/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	6/18/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	240.00	6/18/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	6/18/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,202.02	6/18/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	3,720.00	6/18/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	6/18/2019
GULLIVER'S TRAVEL SERVICE INC	Travel	339.59	6/18/2019
GULLIVER'S TRAVEL SERVICE INC	Travel	369.60	6/18/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	6/18/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	193.75	6/18/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	6/18/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	450.00	6/18/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	775.00	6/18/2019
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	8,005.04	6/18/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	137.50	6/18/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	257.50	6/18/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	620.00	6/18/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	670.00	6/18/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	960.00	6/18/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,030.00	6/18/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	2,060.00	6/18/2019
HAROLD V JOHNSON	Counsel Fees - Court	685.00	6/18/2019
HARPER MAINTENANCE SERVICE INC	Professional Service	2,436.18	6/18/2019
HARRIS COOK LLP	Counsel Fees - Proba	1,000.00	6/18/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	6/18/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	74.99	6/18/2019
HEATHER M LYTLE	Counsel Fees - Court	1,345.00	6/18/2019
HENRY J CLARK JR	Counsel Fees - Court	227.50	6/18/2019
HENRY J CLARK JR	Counsel Fees - Court	570.00	6/18/2019
Henry L Burdine Jr	Education	170.00	6/18/2019
Henry Reyes	Education	100.58	6/18/2019
HERBERT D EVERITT	Counsel Fees - Court	633.00	6/18/2019
HERRETH LAW PLLC	Counsel Fees - Court	312.50	6/18/2019
HERTZ CORPORATION	Education	170.20	6/18/2019
HILEY CARS FORT WORTH LP	Central Garage Inv	3,205.34	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	223.75	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	297.50	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	320.00	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	383.75	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Juven	400.00	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	441.25	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	456.25	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	526.25	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	755.00	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	6/18/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,375.00	6/18/2019
HOLT CAT	Parts and Supplies	74.30	6/18/2019
HOLT TRUCK CENTERS	Capital Outlay-Heavy	76,571.49	6/18/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	131.61	6/18/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	375.00	6/18/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	579.00	6/18/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	709.36	6/18/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	985.30	6/18/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,534.10	6/18/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	2,103.70	6/18/2019
HOME DEPOT PRO-SUPPLY WORKS	Sheriff Inventory	4,140.00	6/18/2019
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	6/18/2019
HOYT ENTERPRISES INC	Equipment Maintenanc	1,367.00	6/18/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	260.00	6/18/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	254.10	6/18/2019
HUNG ENTERPRISES INC	Utility Assistance	84.73	6/18/2019
IADA	Professional Service	220.00	6/18/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	40.00	6/18/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	50.40	6/18/2019
IEH AUTO PARTS LLC	Central Garage Inv	405.66	6/18/2019
IEH AUTO PARTS LLC	Central Garage Inv	1,414.29	6/18/2019
IMMUNALYSIS CORPORATION	Lab Supplies	7,142.70	6/18/2019
INDUSTRIAL POWER LLC	Equipment Maintenanc	1,234.12	6/18/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	61.50	6/18/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	6/18/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	143.50	6/18/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	213.98	6/18/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	328.00	6/18/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,276.20	6/18/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/18/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/18/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/18/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	6/18/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	6/18/2019
INTERNATIONAL CODE COUNCIL INC	Dues	135.00	6/18/2019
IPC INC	Lab Supplies	466.67	6/18/2019
IRVING HOLDINGS INC	Transportation	48.90	6/18/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	115.05	6/18/2019
IRVING HOLDINGS INC	Transportation	2,318.10	6/18/2019
J STEVEN BUSH	Counsel Fees - Court	67.50	6/18/2019
J STEVEN BUSH	Counsel Fees - Court	107.50	6/18/2019

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J STEVEN BUSH	Counsel Fees - Court	237.50	6/18/2019
J STEVEN BUSH	Counsel Fees - Court	280.00	6/18/2019
J STEVEN BUSH	Counsel Fees - Court	405.00	6/18/2019
J-8 EQUIPMENT CO OF TEXAS INC	Building Maintenance	4,224.25	6/18/2019
JACK G DUFFY JR	Counsel Fees - Court	230.00	6/18/2019
JACK G DUFFY JR	Counsel Fees - Court	357.50	6/18/2019
JACK G DUFFY JR	Counsel Fees - Court	860.00	6/18/2019
JAMES G GRAHAM	Counsel Fees - Court	30.00	6/18/2019
JAMES G GRAHAM	Counsel Fees - Juven	200.00	6/18/2019
JAMES GUESS	Professional Service	1,750.00	6/18/2019
James L Bocks	Education	120.00	6/18/2019
JAMES MASEK	Counsel Fees - Juven	1,300.00	6/18/2019
JAMES R WILSON	Counsel Fees - Court	135.00	6/18/2019
JAMES R WILSON	Counsel Fees - Court	585.00	6/18/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	6/18/2019
JANIS WARD	Clothing	125.00	6/18/2019
Jason N Jarmon	Juvenile Transportat	16.00	6/18/2019
Jeannette E Johnson	Education	649.02	6/18/2019
JEFF S HOOVER	Counsel Fees - Court	200.00	6/18/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	6/18/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	393.75	6/18/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	6/18/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	925.00	6/18/2019
JEFFERY PARKS	Travel	120.32	6/18/2019
JENITA TALLEY	Meeting Expenses	58.91	6/18/2019
Jennifer L Lindsey	Education	327.10	6/18/2019
Jeree A Hall	Education	170.00	6/18/2019
JEREMY CHARLES CRIM	Miscellaneous Payabl	660.00	6/18/2019
JERRY WOOD	Counsel Fees - Court	495.00	6/18/2019
Jessica R Schoonover	Travel-Taxable Meals	48.00	6/18/2019
JESUS VASQUEZ	Relative Assistance	300.00	6/18/2019
JOANN LETZ	Meeting Expenses	89.90	6/18/2019
JOHN CHARLES OSWALT	Captial Murder - Inv	150.00	6/18/2019
JOHN CHARLES OSWALT	Investigative	275.00	6/18/2019
John E Deangelis	Education	170.00	6/18/2019
JOHN ECK	Counsel Fees - CPS	100.00	6/18/2019
JOHN G JOHNSON	Counsel Fees - Court	272.50	6/18/2019
JOHN G JOHNSON	Counsel Fees - Court	346.25	6/18/2019
JOHN H LADD	Investigative	541.98	6/18/2019
JOHN MICHAEL STEGMEIER	Miscellaneous Payabl	60.00	6/18/2019
JOHN T BRENDER	Counsel Fees - Court	308.75	6/18/2019
JOHN T BRENDER	Counsel Fees - Court	518.25	6/18/2019
JOHN T BRENDER	Counsel Fees - Court	1,687.00	6/18/2019
JOHN WEEKS	Travel	166.44	6/18/2019
JONATHAN SIMPSON	Counsel Fees - Court	775.00	6/18/2019
JONATHAN SIMPSON	Counsel Fees - Court	2,568.75	6/18/2019
Joshua A Adams	Travel-Taxable Meals	48.00	6/18/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	118.75	6/18/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	456.25	6/18/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	562.50	6/18/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
JUDITH VAN HOOFF	Counsel Fees - CPS	2,155.00	6/18/2019
JULIE JACOBSON	Counsel Fees - Famil	100.00	6/18/2019
JULIO CESAR ALFARO	Miscellaneous Payabl	5.00	6/18/2019
K POST COMPANY	Building Maintenance	1,661.43	6/18/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	6/18/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	606.00	6/18/2019
KARA CARRERAS	Counsel Fees - Court	1,250.00	6/18/2019
KAREN GARNER	Clothing	400.00	6/18/2019
KARMEN JOHNSON	Counsel Fees - Juven	100.00	6/18/2019
KARMEN JOHNSON	Counsel Fees - CPS	740.20	6/18/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Famil	100.00	6/18/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	260.00	6/18/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	2,300.00	6/18/2019
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	6/18/2019
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	6/18/2019
KATHY A LOWTHORP	Counsel Fees - Court	112.50	6/18/2019
KATHY A LOWTHORP	Counsel Fees - Court	187.50	6/18/2019
KATHY A LOWTHORP	Counsel Fees - Court	250.00	6/18/2019
KATHY A LOWTHORP	Counsel Fees - Court	450.00	6/18/2019
KATHY A LOWTHORP	Counsel Fees - Court	550.00	6/18/2019
KATHY A LOWTHORP	Counsel Fees - Court	600.00	6/18/2019
KATHY A LOWTHORP	Counsel Fees - Court	700.00	6/18/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,412.50	6/18/2019
Keeman M Malone	Travel-Taxable Meals	64.00	6/18/2019
KEITH E DANIELS	Counsel Fees - Juven	1,681.48	6/18/2019
KENAN LAW FIRM PC	Counsel Fees - Court	465.00	6/18/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	1,514.00	6/18/2019
KENNETH N CUTRER	Counsel Fees - Court	425.00	6/18/2019
KENNETH N CUTRER	Counsel Fees - Court	1,300.00	6/18/2019
KENNETH R GORDON PC	Counsel Fees - Court	175.00	6/18/2019
KENNETH R GORDON PC	Counsel Fees - Court	275.00	6/18/2019
KENNETH W MULLEN	Counsel Fees - Court	2,630.00	6/18/2019
KENNETH W SAM	Captial Murder - Inv	950.00	6/18/2019
Kent D Daulton	Education	170.00	6/18/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	6/18/2019
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	335.00	6/18/2019
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	415.00	6/18/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	375.00	6/18/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	6/18/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	412.50	6/18/2019
Kristen M Camareno	Education	25.00	6/18/2019
Kristen M Camareno	Travel	571.77	6/18/2019
KRISTEN R FAUBUS	Professional Service	150.00	6/18/2019
KROGER TEXAS LP	Food/Hygiene Assista	78.00	6/18/2019
KSM EXCHANGE LLC	Parts and Supplies	81.10	6/18/2019
KSM EXCHANGE LLC	Parts and Supplies	182.27	6/18/2019
KSM EXCHANGE LLC	Parts and Supplies	1,425.00	6/18/2019
KURZ & CO	Food	196.24	6/18/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	581.13	6/18/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	8,088.95	6/18/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	12,052.25	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
Lamont D Lovelace	Education	170.00	6/18/2019
LANDMARK EQUIPMENT INC	Parts and Supplies	49.50	6/18/2019
LANDMARK EQUIPMENT INC	Parts and Supplies	831.73	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.84	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	18.09	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	25.20	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	26.10	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	31.12	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.14	6/18/2019
LARRY E REED	Counsel Fees - Court	518.75	6/18/2019
LARRY E REED	Counsel Fees - Court	1,687.50	6/18/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	841.00	6/18/2019
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	6/18/2019
LATEPH A ADENIJI	Counsel Fees - Court	175.00	6/18/2019
LATEPH A ADENIJI	Counsel Fees - Court	186.25	6/18/2019
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	6/18/2019
LATEPH A ADENIJI	Counsel Fees - Court	398.75	6/18/2019
LATEPH A ADENIJI	Counsel Fees - Court	1,300.00	6/18/2019
LATEPH A ADENIJI	Counsel Fees - CPS	1,975.00	6/18/2019
LaToya M Jackson	Travel-Taxable Meals	32.00	6/18/2019
LaToya M Jackson	Education	96.68	6/18/2019
LAURA ROSE	Clothing	200.00	6/18/2019
Lauren E Smith	Travel	60.00	6/18/2019
LAW ENFORCEMENT TARGETS INC	Range Supplies	230.15	6/18/2019
LAW ENFORCEMENT TARGETS INC	Safety/Tactical Supp	370.23	6/18/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	6/18/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	900.00	6/18/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	205.00	6/18/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,018.60	6/18/2019
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	6/18/2019
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	6/18/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	7.50	6/18/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	200.00	6/18/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	450.00	6/18/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,580.00	6/18/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	193.75	6/18/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	680.00	6/18/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	175.00	6/18/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	6/18/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	6/18/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	6/18/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	306.25	6/18/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	306.25	6/18/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	981.25	6/18/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	156.25	6/18/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	6/18/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	375.00	6/18/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	450.00	6/18/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	462.50	6/18/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	650.00	6/18/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	525.00	6/18/2019

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LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	705.00	6/18/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	740.00	6/18/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	6/18/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	190.00	6/18/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	257.50	6/18/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	642.50	6/18/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,290.00	6/18/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	6/18/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	6/18/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	6/18/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	6/18/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	6/18/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	6/18/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	6/18/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	6/18/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	6/18/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	425.00	6/18/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,300.00	6/18/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	300.00	6/18/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	481.25	6/18/2019
LAWSON PRODUCTS INC	Parts and Supplies	14.81	6/18/2019
LAWSON PRODUCTS INC	Parts and Supplies	1,298.62	6/18/2019
LEADERS OF TEXAS FOUNDATION INC	Clothing	246.76	6/18/2019
Leah J Sparkman	Education	616.82	6/18/2019
LEIGH W DAVIS	Counsel Fees - Court	1,100.00	6/18/2019
LEON REED JR	Advertising / Legal	400.00	6/18/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	36.25	6/18/2019
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	139.20	6/18/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	629.72	6/18/2019
LESLIE C JOHNS	Counsel Fees - Court	480.00	6/18/2019
LESLIE C JOHNS	Counsel Fees - Court	722.50	6/18/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	3,823.64	6/18/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	58.67	6/18/2019
LISA MULLEN	Counsel Fees-Crimina	3,600.00	6/18/2019
LISA RODRIGUEZ	Clothing	100.00	6/18/2019
LIVEHELPNOW LLC	Software Maintenance	9,276.00	6/18/2019
Loandra Pelot Vazquez	Education	287.01	6/18/2019
LOCK TIGHT SECURITY INC	Building Maintenance	30.00	6/18/2019
LOCK TIGHT SECURITY INC	Building Maintenance	792.36	6/18/2019
LOCK TIGHT SECURITY INC	Building Maintenance	6,178.80	6/18/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	289.00	6/18/2019
LORIE NAYLOR	Reporter's Records (	3,180.00	6/18/2019
LOWE'S	Range Supplies	192.10	6/18/2019
LSM OUTDOOR POWER LLC	Parts and Supplies	51.83	6/18/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	56.25	6/18/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	6/18/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	6/18/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	600.00	6/18/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	750.00	6/18/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	937.50	6/18/2019
LYNDA S TARWATER	Counsel Fees - Court	137.50	6/18/2019

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LYNDA S TARWATER	Counsel Fees - Court	341.70	6/18/2019
LYNDA S TARWATER	Counsel Fees - Court	518.27	6/18/2019
LYNDA S TARWATER	Counsel Fees - Court	1,200.00	6/18/2019
LYNDA S TARWATER	Counsel Fees - Court	2,262.50	6/18/2019
M FLOYD C I LLC	Investigative	125.00	6/18/2019
M TRENT LOFTIN	Counsel Fees - Court	110.00	6/18/2019
M TRENT LOFTIN	Counsel Fees - Court	118.75	6/18/2019
M TRENT LOFTIN	Counsel Fees - Juven	600.00	6/18/2019
M TRENT LOFTIN	Counsel Fees - Court	900.00	6/18/2019
M TRENT LOFTIN	Counsel Fees - Court	7,400.00	6/18/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	206.40	6/18/2019
MALIA L HOWARD	Counsel Fees - CPS	100.00	6/18/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	500.00	6/18/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	870.00	6/18/2019
MANUEL REYES	Investigative	500.00	6/18/2019
MANUEL REYES	Investigative	750.00	6/18/2019
Manuel Torres	Education	170.00	6/18/2019
MARC ANTHONY	Clothing	63.39	6/18/2019
Maria E Perez	Education	321.79	6/18/2019
MARIAN MCDOWELL	Clothing	125.00	6/18/2019
MARK ANDY INC	Graphics Inventory	159.00	6/18/2019
MARK ANDY INC	Equipment Maintenanc	363.46	6/18/2019
MARRIOTT HOTEL SERVICES INC	Education	644.53	6/18/2019
MARRIOTT HOTEL SERVICES INC	Education	644.53	6/18/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	21.22	6/18/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	238.97	6/18/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	400.18	6/18/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	406.39	6/18/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,672.73	6/18/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	27,920.59	6/18/2019
MARY ANN CLIFTON	Reporter's Records (	120.00	6/18/2019
MARY B THORNTON	Counsel Fees-Crimina	625.00	6/18/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	6/18/2019
MARY R THOMSEN	Counsel Fees - CPS	200.00	6/18/2019
MARYANN C JONES	Counsel Fees - Proba	1,100.00	6/18/2019
Mateo Serfontein	Education	2,919.40	6/18/2019
MAX BREWINGTON	Counsel Fees - Famil	100.00	6/18/2019
MAX BREWINGTON	Counsel Fees - Juven	576.00	6/18/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	108.75	6/18/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	318.75	6/18/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	6/18/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	755.00	6/18/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	825.00	6/18/2019
MEDINA & MEDINA INC	Parts and Supplies	7.00	6/18/2019
Melinda S Westmoreland	Travel	46.43	6/18/2019
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	6/18/2019
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	6/18/2019
MELISSA L HAMRICK	Counsel Fees - Court	387.50	6/18/2019
MELISSA L HAMRICK	Counsel Fees - Court	395.00	6/18/2019
MENTAL HEALTH CONNECTION OF	Education	125.00	6/18/2019
MENTAL HEALTH CONNECTION OF	Education	125.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
MENTAL HEALTH CONNECTION OF	Education	250.00	6/18/2019
MENTAL HEALTH CONNECTION OF	Education	250.00	6/18/2019
MENTAL HEALTH CONNECTION OF	Education	375.00	6/18/2019
MEP CONSULTING ENGINEERS INC	Professional Service	1,000.00	6/18/2019
MERCEDES MEDICAL INC	Medical Supplies	70.00	6/18/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	6/18/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	6/18/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	6/18/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	6/18/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	820.00	6/18/2019
MI PUEBLITO APTS	Trust - Justice of t	550.00	6/18/2019
MIA DOMINIQUE BILLS	Miscellaneous Payabl	60.00	6/18/2019
MICHAEL BERGER	Counsel Fees - Juven	1,340.00	6/18/2019
MICHAEL DEEGAN	Counsel Fees - Court	375.00	6/18/2019
Michael J Warren	Promotional Expenses	180.21	6/18/2019
Michael R Campbell	Education	170.00	6/18/2019
MICHAEL TODD EMERY	Miscellaneous Payabl	20.00	6/18/2019
Michelle S Markham	Education	220.00	6/18/2019
MICRO PRECISION CALIBRATION INC	Equipment Maintenanc	300.00	6/18/2019
MIERS LAW FIRM	Counsel Fees - Court	200.00	6/18/2019
MIMOSA LANE LLC	Water	26.58	6/18/2019
MIMOSA LANE LLC	Water	43.37	6/18/2019
Missael Argueta Cadenas	Education	381.24	6/18/2019
MO INSTALL	Non-Tracked Equipmen	100.00	6/18/2019
MONICA L JETER	Psych Exams/Testimon	3,250.00	6/18/2019
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	2,434.80	6/18/2019
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	4,311.70	6/18/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	569.67	6/18/2019
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	6/18/2019
MULHOLLAND INDUSTRIES LTD	Supplies	26.80	6/18/2019
NANCY JEDRO	Clothing	325.00	6/18/2019
Nanthakone Ortiz	Education	95.00	6/18/2019
NAVID ALBAND	Counsel Fees - Court	306.25	6/18/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	60.00	6/18/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	360.00	6/18/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	467.50	6/18/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	527.50	6/18/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	640.00	6/18/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	23.10	6/18/2019
NEVILL DOCUMENT SOLUTIONS LLC	Supplies	29.81	6/18/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	324.61	6/18/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	495.12	6/18/2019
NEWCOM WIRELESS SERVICES LLC	Computer Supplies	533.29	6/18/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	6/18/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	300.00	6/18/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	450.00	6/18/2019
NICKOLS AND WHITE PLLC	Litigation Expense	90.00	6/18/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	500.00	6/18/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	740.00	6/18/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,062.50	6/18/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.53	6/18/2019
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Subsidy to Land	2,160.00	6/18/2019
NORTHWEST ISD	Trust - Justice of t	100.00	6/18/2019
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	6/18/2019
NOVATECH INC	Equipment Maintenanc	110.65	6/18/2019
NOVATECH INC	Graphics Inventory	924.00	6/18/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	125.00	6/18/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,050.50	6/18/2019
OGBURNS TRUCK PARTS	Parts and Supplies	927.26	6/18/2019
OLGA CAMPBELL	Counsel Fees - CPS	1,908.00	6/18/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	14.00	6/18/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	742.00	6/18/2019
O'REILLY AUTO PARTS	Grease and Oil	27.98	6/18/2019
O'REILLY AUTO PARTS	Parts and Supplies	97.68	6/18/2019
O'REILLY AUTO PARTS	Parts and Supplies	105.60	6/18/2019
O'REILLY AUTO PARTS	Small Tools	170.10	6/18/2019
O'REILLY AUTO PARTS	Parts and Supplies	200.24	6/18/2019
O'REILLY AUTO PARTS	Central Garage Inv	355.36	6/18/2019
O'REILLY AUTO PARTS	Parts and Supplies	401.95	6/18/2019
O'REILLY AUTO PARTS	Central Garage Inv	531.63	6/18/2019
O'REILLY AUTO PARTS	Parts and Supplies	550.14	6/18/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,200.00	6/18/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,834.08	6/18/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	6/18/2019
OWENS & OWENS	Counsel Fees - CPS	1,125.00	6/18/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	156.25	6/18/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	575.00	6/18/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	777.50	6/18/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	310.00	6/18/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	445.00	6/18/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	700.00	6/18/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	867.50	6/18/2019
PARIS LAS VEGAS OPERATING COMPANY	Education	859.80	6/18/2019
PARK CITIES LIMITED PARTNERSHIP	Central Garage Inv	182.65	6/18/2019
PARKER ELECTRIC	Building Maintenance	174.00	6/18/2019
PARKER ELECTRIC	Kitchen Maintenance	174.00	6/18/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	6/18/2019
PATRICK CURRAN	Counsel Fees - Juven	1,034.00	6/18/2019
PATRICK CURRAN	Counsel Fees - Court	1,445.00	6/18/2019
PATRICK CURRAN	Counsel Fees - Court	2,268.75	6/18/2019
PATRICK CURRAN	Counsel Fees - Court	4,540.00	6/18/2019
PATRICK SIMMONS	Clothing	125.00	6/18/2019
PATTY TILLMAN	Counsel Fees - Court	200.00	6/18/2019
PATTY TILLMAN	Counsel Fees - Court	249.50	6/18/2019
PATTY TILLMAN	Counsel Fees - Juven	525.00	6/18/2019
PATTY TILLMAN	Counsel Fees - Court	708.00	6/18/2019
PATTY TILLMAN	Counsel Fees - Court	730.50	6/18/2019
PAULA K GREEN	Investigative	112.50	6/18/2019
PAULA K GREEN	Investigative	468.59	6/18/2019
PAULA K GREEN	Investigative	479.49	6/18/2019
PAULA K GREEN	Investigative	494.49	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
PDQ STAFFING INC	Contract Labor	237.12	6/18/2019
PETER A VAN DALEN	Building Maintenance	6.00	6/18/2019
PETER A VAN DALEN	Building Maintenance	6.00	6/18/2019
PETER A VAN DALEN	Building Maintenance	7.00	6/18/2019
PETER A VAN DALEN	Building Maintenance	14.00	6/18/2019
PETER A VAN DALEN	Building Maintenance	25.00	6/18/2019
PETER A VAN DALEN	Building Maintenance	60.00	6/18/2019
PETER A VAN DALEN	Building Maintenance	134.00	6/18/2019
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	6/18/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	6/18/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	297.50	6/18/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	6/18/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	6/18/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	6/18/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,300.00	6/18/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	6/18/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	6/18/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	6/18/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	568.75	6/18/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	955.77	6/18/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,362.28	6/18/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,442.96	6/18/2019
PLANT INTERSCAPES INC	Building Maintenance	129.00	6/18/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	6/18/2019
POLLOCK	Safety/Tactical Supp	43.20	6/18/2019
POLLOCK	Kitchen Supplies	55.50	6/18/2019
POLLOCK	Sheriff Inventory	328.08	6/18/2019
POLLOCK	Sheriff Inventory	866.56	6/18/2019
POLLOCK	Sheriff Inventory	2,136.25	6/18/2019
POLLOCK	Sheriff Inventory	3,750.00	6/18/2019
PORSHA VIDAURRE	Clothing	300.00	6/18/2019
POTTOWATOMIE COUNTY SHERIFF OFFICE	Court Costs	50.00	6/18/2019
PRADOS US LLC	Education	583.08	6/18/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	1,287.95	6/18/2019
PRECISION DELTA CORPORATION	Range Supplies	205.00	6/18/2019
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	15.00	6/18/2019
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	6/18/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	2,499.00	6/18/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	3,500.00	6/18/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	6/18/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	150.81	6/18/2019
PROMOTIONAL DESIGNS INC	Clothing	297.36	6/18/2019
PROMOTIONAL DESIGNS INC	Clothing	861.79	6/18/2019
PROMOTIONAL DESIGNS INC	Clothing	3,124.92	6/18/2019
PROSERV BUSINESS PRODUCTS LLC	Sheriff Inventory	3,300.00	6/18/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	625.00	6/18/2019
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	6/18/2019
PTEC-PROPERTY TAX EDUCATION	Education	30.00	6/18/2019
PTEC-PROPERTY TAX EDUCATION	Education	45.00	6/18/2019
PTEC-PROPERTY TAX EDUCATION	Education	150.00	6/18/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	550.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
QUILL CORPORATION	Supplies	89.66	6/18/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,453.25	6/18/2019
Ramon A Campos	Education	270.00	6/18/2019
RANDY W BOWERS	Counsel Fees - Juven	125.00	6/18/2019
RANDY W BOWERS	Counsel Fees - Court	130.00	6/18/2019
RANDY W BOWERS	Counsel Fees - Court	167.50	6/18/2019
RANDY W BOWERS	Counsel Fees - Court	512.50	6/18/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	6/18/2019
RASIX COMPUTER CENTER INC	Supplies	254.32	6/18/2019
RASIX COMPUTER CENTER INC	Supplies	508.64	6/18/2019
RAUL NEVAREZ PC	Counsel Fees - Court	300.00	6/18/2019
RAUL NEVAREZ PC	Counsel Fees - Court	475.00	6/18/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	2,340.00	6/18/2019
RAY ECKLUND	Utility Assistance	193.00	6/18/2019
RAY HALL JR	Counsel Fees - CPS	100.00	6/18/2019
RAY HALL JR	Counsel Fees - Capit	100.00	6/18/2019
RAY HALL JR	Counsel Fees - Court	156.25	6/18/2019
RAY HALL JR	Counsel Fees - Court	250.00	6/18/2019
RAY HALL JR	Counsel Fees - Juven	625.00	6/18/2019
RAY HALL JR	Counsel Fees - Court	812.50	6/18/2019
RAY HALL JR	Counsel Fees - Court	893.75	6/18/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	6/18/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	500.00	6/18/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	950.00	6/18/2019
READYREFRESH	Supplies	17.75	6/18/2019
REBECCA ELLIOTT	Witness Travel	189.44	6/18/2019
REEDER DISTRIBUTORS INC	Grease and Oil	246.40	6/18/2019
RELIABLE PAVING INC	Building Maintenance	3,040.00	6/18/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	6/18/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	124.09	6/18/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	428.65	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	237.25	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	6/18/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	6/18/2019
REXEL USA INC	Building Maintenance	45.20	6/18/2019
REXEL USA INC	Building Maintenance	96.36	6/18/2019
REXEL USA INC	Building Maintenance	425.28	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
REXEL USA INC	Building Maintenance	834.00	6/18/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	335.19	6/18/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	26,944.99	6/18/2019
RICHARD A HENDERSON PC	Counsel Fees-Crimina	100.00	6/18/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	222.50	6/18/2019
RICHARD C KLINE	Counsel Fees - Court	540.00	6/18/2019
RICHARD GLADSTONE	Counsel Fees - Juven	600.00	6/18/2019
RICHARD GLADSTONE	Counsel Fees-Crimina	1,790.00	6/18/2019
RICKEY C BECK	Travel	49.72	6/18/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	280.00	6/18/2019
RICOH USA INC	Equipment Maintenanc	3,390.85	6/18/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	6/18/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	6/18/2019
Robert J Carter Jr	Education	120.00	6/18/2019
ROBERT KEITH GILL	Counsel Fees - Court	385.00	6/18/2019
ROBERT KEITH GILL	Counsel Fees - Court	600.00	6/18/2019
ROBERT KEITH GILL	Counsel Fees - Court	970.00	6/18/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,020.00	6/18/2019
ROBERT KEITH HAYDEN	Counsel Fees - Court	52.50	6/18/2019
ROBERT KEITH HAYDEN	Counsel Fees - Court	870.00	6/18/2019
ROBERTA WALKER	Counsel Fees - Court	145.00	6/18/2019
ROBIN V GROUNDS	Counsel Fees - Famil	100.00	6/18/2019
ROBIN V GROUNDS	Counsel Fees - CPS	1,748.00	6/18/2019
ROBINSON & SMART PC	Counsel Fees - Court	140.00	6/18/2019
ROCIO ORTEGA-VASQUEZ	Relative Assistance	300.00	6/18/2019
Roderick F Miles Jr	Education	70.00	6/18/2019
RODZINA INDUSTRIES INC	Supplies	18.00	6/18/2019
RODZINA INDUSTRIES INC	Supplies	25.00	6/18/2019
RODZINA INDUSTRIES INC	Supplies	33.00	6/18/2019
RONALD S BABCOCK	Investigative	203.00	6/18/2019
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	6/18/2019
ROSE ANNA SALINAS	Counsel Fees - Court	600.00	6/18/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,402.68	6/18/2019
RUSSELL FEED INC	Estray Livestock	57.89	6/18/2019
S A T TRUCKING INC	Rock and Gravel	11,411.08	6/18/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	13,999.83	6/18/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,762.44	6/18/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,567.00	6/18/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	15,020.15	6/18/2019
SAFESITE INC	Space Lease Rental	383.56	6/18/2019
SAFETY KLEEN SYSTEMS INC	Grease and Oil	261.17	6/18/2019
SAMANTHA ERAKOVICH	Meeting Expenses	60.00	6/18/2019
SAMUEL R TERRY	Counsel Fees - Court	100.00	6/18/2019
SAMUEL R TERRY	Counsel Fees - Court	145.00	6/18/2019
SAMUEL R TERRY	Counsel Fees - Court	275.00	6/18/2019
SARASOTA COUNTY SHERIFF	Court Costs	55.00	6/18/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	6/18/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,750.00	6/18/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	6/18/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	6/18/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	490.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	100.00	6/18/2019
SHAWN PASCHALL	Counsel Fees - Court	390.00	6/18/2019
SHAWN PASCHALL	Counsel Fees - Court	437.50	6/18/2019
SHAWN PASCHALL	Counsel Fees - Court	870.00	6/18/2019
SHAWN PASCHALL	Counsel Fees - Court	5,460.00	6/18/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	226.25	6/18/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	453.75	6/18/2019
SHELBY NICOLE DAVIS	Miscellaneous Payabl	60.00	6/18/2019
SHERYL ROSS	Travel	85.86	6/18/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	47.50	6/18/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	140.00	6/18/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,175.00	6/18/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,084.00	6/18/2019
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	240.00	6/18/2019
SIGMA ALDRICH INC	Lab Supplies	57.78	6/18/2019
SIMBA INDUSTRIES	Building Maintenance	730.00	6/18/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	43.70	6/18/2019
SOCIETY FOR HUMAN RESOURCE	Dues	209.00	6/18/2019
SOF REMINGTON OWNER LP	Utility Assistance	61.48	6/18/2019
SOF REMINGTON OWNER LP	Rental Assistance	1,047.00	6/18/2019
SOLOPROTECT US LLC	Subscriptions	1,053.00	6/18/2019
SONIA MIA RODRIGUEZ	Miscellaneous Payabl	75.00	6/18/2019
SONYA (DANA JO) MCDONALD	Supplies	89.27	6/18/2019
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	21.95	6/18/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	203.76	6/18/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	871.44	6/18/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	1,065.30	6/18/2019
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	3,370.20	6/18/2019
SPADAFY LLC	Software Maintenance	15,131.04	6/18/2019
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	494.00	6/18/2019
STACY ALFORD	Counsel Fees - CPS	1,482.00	6/18/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,206.08	6/18/2019
STAPLES ADVANTAGE	Supplies	6.95	6/18/2019
STAPLES ADVANTAGE	Supplies	10.09	6/18/2019
STAPLES ADVANTAGE	Supplies	10.38	6/18/2019
STAPLES ADVANTAGE	Supplies	12.54	6/18/2019
STAPLES ADVANTAGE	Supplies	13.75	6/18/2019
STAPLES ADVANTAGE	Supplies	14.20	6/18/2019
STAPLES ADVANTAGE	Supplies	15.80	6/18/2019
STAPLES ADVANTAGE	Supplies	16.58	6/18/2019
STAPLES ADVANTAGE	Custodian Supplies	16.65	6/18/2019
STAPLES ADVANTAGE	Supplies	17.82	6/18/2019
STAPLES ADVANTAGE	Supplies	25.59	6/18/2019
STAPLES ADVANTAGE	Supplies	25.76	6/18/2019
STAPLES ADVANTAGE	Supplies	34.30	6/18/2019
STAPLES ADVANTAGE	Supplies	37.00	6/18/2019
STAPLES ADVANTAGE	Supplies	37.82	6/18/2019
STAPLES ADVANTAGE	Supplies	40.76	6/18/2019
STAPLES ADVANTAGE	Supplies	41.09	6/18/2019
STAPLES ADVANTAGE	Supplies	45.15	6/18/2019
STAPLES ADVANTAGE	Supplies	45.78	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	47.74	6/18/2019
STAPLES ADVANTAGE	Custodian Supplies	50.64	6/18/2019
STAPLES ADVANTAGE	Supplies	51.00	6/18/2019
STAPLES ADVANTAGE	Supplies	52.74	6/18/2019
STAPLES ADVANTAGE	Supplies	53.75	6/18/2019
STAPLES ADVANTAGE	Supplies	53.75	6/18/2019
STAPLES ADVANTAGE	Salaries	59.25	6/18/2019
STAPLES ADVANTAGE	Supplies	59.42	6/18/2019
STAPLES ADVANTAGE	Supplies	62.21	6/18/2019
STAPLES ADVANTAGE	Supplies	64.08	6/18/2019
STAPLES ADVANTAGE	Supplies	65.00	6/18/2019
STAPLES ADVANTAGE	Supplies	65.14	6/18/2019
STAPLES ADVANTAGE	Supplies	68.06	6/18/2019
STAPLES ADVANTAGE	Supplies	68.57	6/18/2019
STAPLES ADVANTAGE	Supplies	78.96	6/18/2019
STAPLES ADVANTAGE	Supplies	79.98	6/18/2019
STAPLES ADVANTAGE	Supplies	80.11	6/18/2019
STAPLES ADVANTAGE	Supplies	81.36	6/18/2019
STAPLES ADVANTAGE	Supplies	84.37	6/18/2019
STAPLES ADVANTAGE	Supplies	85.53	6/18/2019
STAPLES ADVANTAGE	Supplies	88.02	6/18/2019
STAPLES ADVANTAGE	Supplies	88.37	6/18/2019
STAPLES ADVANTAGE	Supplies	89.84	6/18/2019
STAPLES ADVANTAGE	Supplies	90.94	6/18/2019
STAPLES ADVANTAGE	Supplies	91.09	6/18/2019
STAPLES ADVANTAGE	Supplies	93.14	6/18/2019
STAPLES ADVANTAGE	Supplies	95.97	6/18/2019
STAPLES ADVANTAGE	Meeting Expenses	98.06	6/18/2019
STAPLES ADVANTAGE	Supplies	99.21	6/18/2019
STAPLES ADVANTAGE	Supplies	101.41	6/18/2019
STAPLES ADVANTAGE	Supplies	103.83	6/18/2019
STAPLES ADVANTAGE	Supplies	108.49	6/18/2019
STAPLES ADVANTAGE	Supplies	108.71	6/18/2019
STAPLES ADVANTAGE	Supplies	108.88	6/18/2019
STAPLES ADVANTAGE	Supplies	115.95	6/18/2019
STAPLES ADVANTAGE	Supplies	122.67	6/18/2019
STAPLES ADVANTAGE	Supplies	125.39	6/18/2019
STAPLES ADVANTAGE	Supplies	127.65	6/18/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	129.95	6/18/2019
STAPLES ADVANTAGE	Supplies	134.64	6/18/2019
STAPLES ADVANTAGE	Supplies	135.42	6/18/2019
STAPLES ADVANTAGE	Supplies	141.73	6/18/2019
STAPLES ADVANTAGE	Supplies	158.02	6/18/2019
STAPLES ADVANTAGE	Supplies	158.20	6/18/2019
STAPLES ADVANTAGE	Supplies	165.71	6/18/2019
STAPLES ADVANTAGE	Supplies	206.70	6/18/2019
STAPLES ADVANTAGE	Supplies	263.16	6/18/2019
STAPLES ADVANTAGE	Supplies	263.16	6/18/2019
STAPLES ADVANTAGE	Supplies	308.64	6/18/2019
STAPLES ADVANTAGE	Supplies	323.65	6/18/2019
STAPLES ADVANTAGE	Supplies	324.59	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	370.81	6/18/2019
STAPLES ADVANTAGE	Sheriff Inventory	460.28	6/18/2019
STAPLES ADVANTAGE	Supplies	463.96	6/18/2019
STAPLES ADVANTAGE	Supplies	512.27	6/18/2019
STAPLES ADVANTAGE	Medical Supplies	981.51	6/18/2019
STAR-TELEGRAM	Subscriptions	530.40	6/18/2019
STARTEX POWER	Utility Assistance	366.09	6/18/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	187.50	6/18/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	331.00	6/18/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	431.00	6/18/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	450.00	6/18/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	483.00	6/18/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	604.25	6/18/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	6/18/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	431.00	6/18/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	156.25	6/18/2019
STEVEN JUMES	Counsel Fees - Capit	105.00	6/18/2019
STEVEN JUMES	Counsel Fees - Court	130.00	6/18/2019
STEVEN JUMES	Counsel Fees - Court	800.00	6/18/2019
STEVEN JUMES	Counsel Fees - Court	830.00	6/18/2019
STEVEN JUMES	Counsel Fees - Court	1,570.00	6/18/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	575.00	6/18/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	750.00	6/18/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,050.00	6/18/2019
STREAM ENERGY	Utility Assistance	708.16	6/18/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	119.92	6/18/2019
SUMMUS INDUSTRIES INC	Software Maintenance	122,923.28	6/18/2019
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	53.00	6/18/2019
SUSANA RECIO	Meeting Expenses	34.43	6/18/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	6/18/2019
SUZY VANEGAS	Counsel Fees - Court	287.50	6/18/2019
SUZY VANEGAS	Counsel Fees - Court	450.00	6/18/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	6/18/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	6/18/2019
Talmage M Holmes	Education	170.00	6/18/2019
TALWD - TEXAS ASSOCIATION OF LOCAL	Education	980.00	6/18/2019
TAMMY J TENERY	Clothing	199.48	6/18/2019
TARA V KERSH	Counsel Fees - CPS	100.00	6/18/2019
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	53.16	6/18/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/18/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/18/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/18/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/18/2019
TARRANT COUNTY CLERK	Trust - Justice of t	840.00	6/18/2019
TARRANT COUNTY CLERK	Trust - Justice of t	1,061.00	6/18/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,288.49	6/18/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	61,186.71	6/18/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	76,605.47	6/18/2019
TARRANT COUNTY MEDICAL SOCIETY	Advertising/Public S	280.00	6/18/2019
TARRANT COUNTY SHERIFF	Travel	638.32	6/18/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	939.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	10.00	6/18/2019
TARRANT SPECIAL EVENTS FOUNDATION	Education	100.00	6/18/2019
Tashia D Moore	Travel	157.70	6/18/2019
TEAGUE NALL & PERKINS INC	Professional Service	2,249.85	6/18/2019
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	200.00	6/18/2019
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	500.00	6/18/2019
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	1,200.00	6/18/2019
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	1,600.00	6/18/2019
TERESA MORENO	Meeting Expenses	60.00	6/18/2019
TERI HUTCHINSON	Witness Travel	173.36	6/18/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	6/18/2019
TERRACON CONSULTANTS INC	Professional Service	1,750.00	6/18/2019
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/18/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	114.75	6/18/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	122.48	6/18/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	369.75	6/18/2019
TEXAS PAYROLL CONFERENCE	Education	925.00	6/18/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	6/18/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	22,280.00	6/18/2019
TEXAS STATE UNIVERSITY	Education	150.00	6/18/2019
THE BARROWS FIRM PC	Counsel Fees - Famil	100.00	6/18/2019
THE BARROWS FIRM PC	Counsel Fees - Famil	100.00	6/18/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	6/18/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	595.00	6/18/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	6/18/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	6/18/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	6/18/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	2,100.00	6/18/2019
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	6/18/2019
THE HUSTON FIRM PC	Counsel Fees - Court	670.00	6/18/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	982.00	6/18/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,780.00	6/18/2019
THE HUSTON FIRM PC	Counsel Fees - Court	2,480.00	6/18/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	137.50	6/18/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	250.00	6/18/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	331.25	6/18/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	500.00	6/18/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	6/18/2019
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	300.00	6/18/2019
THE SALVATION ARMY	Subrecipient Service	5,652.00	6/18/2019
THE SALVATION ARMY	Subrecipient Service	19,206.59	6/18/2019
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	164.40	6/18/2019
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	616.44	6/18/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,068.51	6/18/2019
THE TREE HOUSE INC	Computer Supplies	56.25	6/18/2019
THE TREE HOUSE INC	Computer Supplies	432.18	6/18/2019
THE TREE HOUSE INC	Computer Supplies	605.06	6/18/2019
THE TREE HOUSE INC	Computer Supplies	691.50	6/18/2019
THE TREE HOUSE INC	Computer Supplies	815.31	6/18/2019
THE TREE HOUSE INC	Supplies	981.89	6/18/2019
THE TREE HOUSE INC	Supplies	1,090.96	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.68	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.76	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.76	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	51.42	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	70.92	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	71.52	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.88	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	85.56	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	108.48	6/18/2019
UNIFIRST HOLDINGS INC	Custodian Services	151.98	6/18/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	6/18/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	6/18/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	6/18/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	6/18/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	28.25	6/18/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	25.00	6/18/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	25.00	6/18/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	1,800.00	6/18/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	30.00	6/18/2019
UP FRONT LETTERPRESS	Graphics Inventory	22.00	6/18/2019
UPS/UNITED PARCEL SERVICE	Postage	219.65	6/18/2019
VALERIE KRUSE	Counsel Fees - Court	590.00	6/18/2019
VALERIE KRUSE	Counsel Fees - Proba	1,000.00	6/18/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	285.00	6/18/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	362.50	6/18/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	760.00	6/18/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	265.50	6/18/2019
Veerinder Taneja	Education	170.00	6/18/2019
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	(17.00)	6/18/2019
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	34.00	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.96	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.46	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.46	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.46	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.46	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	71.92	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	98.92	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.38	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	148.38	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	332.72	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	344.05	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	396.12	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	427.10	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	755.28	6/18/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,519.52	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8,809.05	6/18/2019
VICKI E WILEY	Counsel Fees - Famil	150.00	6/18/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	197.50	6/18/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	365.00	6/18/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	662.50	6/18/2019
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	6/18/2019
VIRGINIA CARTER	Counsel Fees - Court	197.50	6/18/2019
VIRGINIA CARTER	Counsel Fees - Court	325.00	6/18/2019
VIRGINIA CARTER	Counsel Fees - Court	325.00	6/18/2019
VIRGINIA CARTER	Counsel Fees - Juven	400.00	6/18/2019
WAK-WOODLANDS LLC	Utility Assistance	38.45	6/18/2019
WALMART #01-3044	Food/Hygiene Assista	26.00	6/18/2019
WALMART #3284	Food/Hygiene Assista	52.00	6/18/2019
WALMART #590	Food/Hygiene Assista	51.52	6/18/2019
WALT A CLEVELAND	Counsel Fees - Court	150.00	6/18/2019
WALT A CLEVELAND	Counsel Fees - Court	262.50	6/18/2019
WALT A CLEVELAND	Counsel Fees - Court	650.00	6/18/2019
WARREN ST JOHN	Counsel Fees - Court	650.00	6/18/2019
WARREN ST JOHN	Counsel Fees - Court	750.00	6/18/2019
WC OF TEXAS	Support Services Sup	104.70	6/18/2019
WC OF TEXAS	Disposal Service	146.11	6/18/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	485.00	6/18/2019
Wendy G Burgess	Liaison Expense	37.67	6/18/2019
WEST GROUP	On-line Service	1,039.44	6/18/2019
WEST GROUP	Law Books	3,106.00	6/18/2019
WEST GROUP	Law Books	4,619.00	6/18/2019
WEST GROUP	On-line Service	11,487.00	6/18/2019
WEST GROUP	Law Books	38,048.00	6/18/2019
WEST GROUP PAYMENT CENTER	On-line Service	60.31	6/18/2019
WEST GROUP PAYMENT CENTER	On-line Service	120.62	6/18/2019
WEST GROUP PAYMENT CENTER	On-line Service	603.09	6/18/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,387.10	6/18/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,448.39	6/18/2019
WEST SIDE LANDFILL WM	Disposal Service	109.56	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	1,251.00	6/18/2019
WHITE SETTLEMENT ISD	Trust - Justice of t	460.00	6/18/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	6/18/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	6/18/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	6/18/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	725.00	6/18/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	13,580.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	375.00	6/18/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,675.00	6/18/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	468.75	6/18/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	6/18/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,068.75	6/18/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,350.00	6/18/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	6,075.00	6/18/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	668.75	6/18/2019
William R Dubon	Travel	120.62	6/18/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	6/18/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/18/2019
WOODARD BUILDING SUPPLY	Non-Tracked Construc	135.80	6/18/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,847.18	6/18/2019
YELLOWBOOK-CPE LLC	Education	1,080.00	6/18/2019
ZONES INC	Computer Supplies	1,912.50	6/18/2019
COURT CLAIMS TOTAL		3,199,830.00	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - June 18, 2019

Vendor Name	Item Description	Paid Amount	Check Date
ACRISURE OF CALIFORNIA LLC	Bonds	4,627.00	6/18/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	158.00	6/18/2019
ARLINGTON ISD	Space Lease Rental	400.00	6/18/2019
ARLINGTON POLICE DEPT.	Drug Seizures	1,542.60	6/18/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	9.54	6/18/2019
ARLINGTON POLICE DEPT.	Southeast Sector	41,127.89	6/18/2019
BUSINESS INTERIORS	Equipment Rentals	304.00	6/18/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	450.00	6/18/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	264.00	6/18/2019
CDW GOVERNMENT	Computer Supplies	940.80	6/18/2019
CDW GOVERNMENT	Capital Outlay-Low V	9,282.00	6/18/2019
CDW GOVERNMENT	Non-Tracked Equipmen	12,305.36	6/18/2019
CITIBANK	Travel	1,399.65	6/18/2019
CITIBANK	Travel	304.39	6/18/2019
CITY OF ARLINGTON	Space Lease Rental	100.00	6/18/2019
CL1 MILWAUKEE LLC	Education	531.00	6/18/2019
CL1 MILWAUKEE LLC	Education	531.00	6/18/2019
DEX IMAGING INC	Supplies	336.00	6/18/2019
Elizabeth L DiPaolo	Education	470.00	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	241.80	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,270.20	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,786.60	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,775.09	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,223.40	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.92	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	37.75	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	14.41	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	14.37	6/18/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.46	6/18/2019
Heider I Garcia	Education	470.00	6/18/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
HYATT CORPORATION	Travel	272.40	6/18/2019
HYATT CORPORATION	Travel	272.40	6/18/2019
HYATT CORPORATION	Travel	272.40	6/18/2019
HYATT CORPORATION	Travel	272.40	6/18/2019
JOSE RODRIGUEZ & G ANDREW PLATT	Drug Seizures	1,000.00	6/18/2019
JOSE RODRIGUEZ & G ANDREW PLATT	Drug Seizure Interes	29.72	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	45.36	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	54.81	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.06	6/18/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	73.71	6/18/2019
Leighton G Iles	Travel	262.88	6/18/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	6/18/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.43	6/18/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.19	6/18/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.12	6/18/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.44	6/18/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.48	6/18/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.67	6/18/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.15	6/18/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.63	6/18/2019
PROWORKS PROCUREMENT SERVICES	Vehicle Maintenance	784.00	6/18/2019
PROWORKS PROCUREMENT SERVICES	Vehicle Maintenance	980.00	6/18/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	23,663.00	6/18/2019
Shequita L Burrell	Transportation	14.37	6/18/2019
Shequita L Burrell	Juvenile Transportat	86.00	6/18/2019
SMITH TEMPORARIES INC	Elections Contract L	31,153.73	6/18/2019
STAPLES ADVANTAGE	Supplies	150.64	6/18/2019
STAPLES ADVANTAGE	Supplies	275.40	6/18/2019
STAPLES ADVANTAGE	Supplies	137.70	6/18/2019
THE TREE HOUSE INC	Supplies	179.46	6/18/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	6/18/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	6/18/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	6/18/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	6/18/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	6/18/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	6/18/2019
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.08	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	334.10	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.88	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.32	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.45	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	71.58	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	32.81	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	157.36	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	33.72	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.21	6/18/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	116.74	6/18/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	6/18/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	557.40	6/18/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	5.11	6/18/2019
NON COURT CLAIMS TOTAL		151,625.58	

Vendor Name	Item Description	Paid Amount	Check Date
* 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		3,351,455.58	
FY 2019 YTD CLAIMS GRAND TOTAL		154,185,178.40	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - June 18, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	9,174.00	6/18/2019
CEC Facilities Group LLC	Air Conditioning Maintenance	16,048.50	6/18/2019
CIGNA Dental	Dental Claims	34,006.11	6/18/2019
CIGNA Dental	Dental Claims	8,834.95	6/18/2019
Coast Professional Inc	5002 Student Loan Levy	307.69	6/18/2019
DirecTV	Data Transmission Line	73.99	6/18/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/18/2019
ENV Services Inc	Equipment Maintenance	1,280.00	6/18/2019
Eugene Mosley	Trust - Constable 8	100.00	6/18/2019
Fraternal Order of Police #44	LE Association	787.50	6/18/2019
Internal Revenue Service	5001 Tax Levy	1,091.37	6/18/2019
IRS FICA EE	FICA-Employee	652,935.85	6/18/2019
IRS FICA ER	FICA-Employer	652,935.85	6/18/2019
IRS FIT	FIT Withholding	1,058,487.95	6/18/2019
IRS MED EE	Medicare-Employee	152,891.25	6/18/2019
IRS MED ER	Medicare-Employer	152,891.25	6/18/2019
Lincoln Financial Group	Deferred Comp	16,378.34	6/18/2019
Metropolitan Life	Metlife	6,863.24	6/18/2019
Michigan State Disbursement Unit	Child Support	163.91	6/18/2019
Mississippi Dept of Human Services	Child Support	94.62	6/18/2019
Nationwide Retirement Solutions	Deferred Comp	96,337.56	6/18/2019
NLLEO Greater Tarrant County	LE Association	270.00	6/18/2019
Optum Bank	HSA Employee Contribution	22,980.74	6/18/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,366.14	6/18/2019
PayFlex	Dependent Care Claims	1,838.89	6/18/2019
PayFlex	Section 125 Claims	31,113.67	6/18/2019
Pennsylvania-HEAA	5002 Student Loan Levy	967.12	6/18/2019
Police & Firefighters Ins Assoc	LE Association	16,405.39	6/18/2019
Radius Global Solutions LLC	5002 Student Loan Levy	218.20	6/18/2019
Senior Healthcare Consultants	Trust - Constable 1	73.31	6/18/2019
Shequita L Burrell	Transportation	14.37	6/18/2019
Shequita L Burrell	Juvenile Transportation	86.00	6/18/2019
State of Louisiana	Child Support	579.68	6/18/2019
Sterling Computers Corp	Supplies	468.30	6/18/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,601,252.21	6/18/2019
Tarrant County Deputy Sheriff	LE Association	2,139.75	6/18/2019
Texas Child Support Disbursement	Child Support	44,080.99	6/18/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	290.07	6/18/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	139.76	6/18/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,818.60	6/18/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	2,528.59	6/18/2019
Texas Comptroller of Public Accts	Discount	(33.88)	6/18/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,538.44	6/18/2019

Vendor Name	Item Description	Paid Amount	Check Date
Tim Truman	5006 Chapter 13 Levy	3,570.39	6/18/2019
United Way	United Fund	1,778.69	6/18/2019
UnitedHealthcare	Medical Claims	1,045,177.31	6/18/2019
UnitedHealthcare	Medical Claims	157,487.26	6/18/2019
US Department of Education	5002 Student Loan Levy	661.31	6/18/2019
Valic Retirement	Deferred Comp	18,148.34	6/18/2019
Wex Bank	Fuel	40.65	6/18/2019
Wex Bank	Education	55.28	6/18/2019
Wex Bank	Travel	85.71	6/18/2019
Wex Bank	Travel	67.95	6/18/2019
YMCA	YMCA	2,141.03	6/18/2019
York Risk Services Group	Worker's Comp - 06/10/19-06/16/19	42,102.49	6/18/2019
ADDENDUM GRAND TOTAL		11,868,484.22	
CURRENT PERIOD PAYMENT TOTAL		15,219,939.80	
CURRENT PERIOD VOIDS		(9,396.03)	
CURRENT PERIOD GRAND TOTAL		15,210,543.77	
FY2019 YTD PAYMENT TOTAL		497,891,924.10	
FY2019 YTD VOIDS		(1,705,002.80)	
FY2019 YTD GRAND TOTAL		496,186,921.30	