

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 20, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
3005 S CENTER STREET LLC	Rental Assistance	2,000.00	8/20/2019
525 KING GEORGE LP	Utility Assistance	33.57	8/20/2019
525 KING GEORGE LP	Rental Assistance	824.00	8/20/2019
AARON CLAY GRAHAM	Counsel Fees - Court	375.00	8/20/2019
AARON CLAY GRAHAM	Counsel Fees - Court	660.00	8/20/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,090.00	8/20/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,480.00	8/20/2019
ACE TIRE & SERVICE	Tires and Tubes	63.00	8/20/2019
ADRIAN F SALAZAR	Central Garage Inv	169.00	8/20/2019
ADRIAN F SALAZAR	Non-Tracked Equipmen	189.00	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	376.88	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	592.24	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	726.84	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	780.68	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	861.44	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,036.42	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,265.24	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,265.24	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,278.72	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,453.68	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,453.68	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,492.72	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,857.48	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,191.44	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,302.76	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,344.32	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,346.08	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,413.76	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,001.58	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,207.76	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	4,091.84	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,326.20	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,595.40	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,972.28	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	7,032.96	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,887.56	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,968.32	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	9,281.86	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	11,206.20	8/20/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	24,586.21	8/20/2019
AIR BALANCING COMPANY INC	Professional Service	6,975.00	8/20/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	8/20/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	333.61	8/20/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	400.67	8/20/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	581.74	8/20/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	789.07	8/20/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	858.15	8/20/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	8/20/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	1,446.32	8/20/2019
ALBERTSONS #4163	Food/Hygiene Assista	71.00	8/20/2019
ALBERTSONS #4277	Food/Hygiene Assista	52.00	8/20/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	8/20/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	691.50	8/20/2019
ALEXA MASSEY	Restitution Payable	44.00	8/20/2019
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	8/20/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	263.75	8/20/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	369.00	8/20/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	415.00	8/20/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	690.00	8/20/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	8/20/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	250.00	8/20/2019
Allison K McAdow	Prepaid Expenses - T	160.00	8/20/2019
ALLTERRA CENTRAL INC	Field Equipment & Su	3,002.97	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	158.00	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,100.00	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,096.42	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	4,200.00	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,388.26	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,300.00	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	8,450.00	8/20/2019
ALPHA MECHANICAL CONTRACTORS	Non-Tracked Construc	9,890.00	8/20/2019
Alyssa K Witt	Education	48.18	8/20/2019
AMBIT ENERGY LLC	Utility Assistance	248.29	8/20/2019
AMERICAN FUTURE SYSTEMS INC	Subscriptions	299.00	8/20/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	390.00	8/20/2019
AMFP IV PECAN CREEK LLC	Rental Assistance	1,124.00	8/20/2019
Amy B Nelson	Prepaid Expenses - T	160.00	8/20/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	420.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	473.70	8/20/2019
ANDREA GILLIL.AND	Clothing	300.00	8/20/2019
ANDREA GRIFFIN REED	Reporter's Records (2,980.00	8/20/2019
ANDREA VALDEZ REZAI	Miscellaneous Payabl	61.00	8/20/2019
ANDREW WHITE	Clothing	291.29	8/20/2019
Angelica Sandoval	Prepaid Expenses - T	160.00	8/20/2019
ANNE C WILLIS	Clothing	375.00	8/20/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	224.50	8/20/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	8/20/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	8/20/2019
ARENA SLOAN	Clothing	186.22	8/20/2019
ARK SOLUTIONS INC	Professional Service	10,656.00	8/20/2019
ARLINGTON ISD	Restitution Payable	1,458.00	8/20/2019
ARLINGTON WATER UTILITIES	Utility Assistance	372.23	8/20/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	1,980.00	8/20/2019
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	6,000.00	8/20/2019
AT&T MOBILITY	Telephone - Mobile	23.64	8/20/2019
AT&T MOBILITY	Telephone - Mobile	49.84	8/20/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	61.05	8/20/2019
ATMOS ENERGY CORP	Gas	20.57	8/20/2019
ATMOS ENERGY CORP	Gas	26.18	8/20/2019
ATMOS ENERGY CORP	Gas	45.68	8/20/2019
ATMOS ENERGY CORP	Gas	46.79	8/20/2019
ATMOS ENERGY CORP	Gas	52.54	8/20/2019
ATMOS ENERGY CORP	Utility Assistance	81.78	8/20/2019
ATMOS ENERGY CORP	Gas	149.39	8/20/2019
ATMOS ENERGY CORP	Gas	153.04	8/20/2019
ATMOS ENERGY CORP	Utility Assistance	160.86	8/20/2019
ATMOS ENERGY CORP	Gas	217.16	8/20/2019
ATMOS ENERGY CORP	Gas	224.96	8/20/2019
ATMOS ENERGY CORP	Gas	281.01	8/20/2019
ATMOS ENERGY CORP	Gas	3,309.32	8/20/2019
ATTICUS J GILL	Counsel Fees - Court	312.50	8/20/2019
AUS RAINEY ST LLC	Education	500.25	8/20/2019
AUTONATION	Central Garage Inv	38.89	8/20/2019
AUTONATION	Central Garage Inv	60.90	8/20/2019
AUTONATION	Parts and Supplies	200.32	8/20/2019
AUTONATION	Parts and Supplies	288.54	8/20/2019
AUTONATION	Central Garage Inv	491.52	8/20/2019
B & H PHOTO VIDEO	Lab Supplies	194.28	8/20/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	8/20/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	8/20/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	8/20/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	8/20/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	731.25	8/20/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	910.00	8/20/2019
BANNON & ASSOCIATES	Education	605.00	8/20/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	8/20/2019
BARONHR LLC	Contract Labor	781.20	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	300.00	8/20/2019
BARRY ALFORD	Counsel Fees - Court	331.25	8/20/2019
BARRY ALFORD	Counsel Fees - Court	468.75	8/20/2019
BARRY ALFORD	Counsel Fees-Crimina	1,062.50	8/20/2019
BARRY G JOHNSON	Counsel Fees - Court	1,150.00	8/20/2019
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,420.00	8/20/2019
BEHAVIORAL MEASURES & FORENSIC	Polygraph	400.00	8/20/2019
BELMONT ICEHOUSE	Advertising/Public S	1,999.99	8/20/2019
BELMONT ICEHOUSE	Advertising/Public S	3,754.82	8/20/2019
BELMONT ICEHOUSE	Advertising/Public S	8,561.68	8/20/2019
BENNETT BENNER PARTNERS INC	Professional Service	9,240.00	8/20/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	8/20/2019
B-GREENER INDUSTRIAL CLEANERS LLC	Asphalt-Rock/Hot Mix	2,856.24	8/20/2019
BILLY REDMON	Clothing	100.00	8/20/2019
BLAGG TIRE WHOLESale	Central Garage Inv	257.30	8/20/2019
BLAGG TIRE WHOLESale	Tires and Tubes	596.07	8/20/2019
BLAGG TIRE WHOLESale	Tires and Tubes	602.11	8/20/2019
BLAGG TIRE WHOLESale	Tires and Tubes	951.22	8/20/2019
BLAGG TIRE WHOLESale	Tires and Tubes	2,057.94	8/20/2019
BLAGG TIRE WHOLESale	Central Garage Inv	4,412.43	8/20/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	8/20/2019
BLAKE BURNS	Counsel Fees - Court	750.00	8/20/2019
BLAKE BURNS	Counsel Fees - Court	2,142.50	8/20/2019
BLUE CROSS BLUE SHIELD OF TX	Health Private Healt	105.00	8/20/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	496.34	8/20/2019
BOUND TREE MEDICAL LLC	Medical Supplies	31.70	8/20/2019
BOYD C MOONEY	Counsel Fees - Juven	300.00	8/20/2019
BRAD SCALISE	Counsel Fees - CPS	100.00	8/20/2019
BRADFORD SHAW	Counsel Fees - Court	187.34	8/20/2019
BRADFORD SHAW	Counsel Fees - Court	200.00	8/20/2019
BRADFORD SHAW	Counsel Fees - Court	244.80	8/20/2019
BRADFORD SHAW	Counsel Fees - Court	902.39	8/20/2019
BRADFORD SHAW	Counsel Fees - Court	916.50	8/20/2019
BRADFORD SHAW	Counsel Fees - Court	1,882.50	8/20/2019
Brenda A Rios	Education	159.98	8/20/2019
BRENDA G HANSEN	Counsel Fees - Juven	500.00	8/20/2019
BRETT BOONE	Counsel Fees - Court	75.00	8/20/2019
BRETT BOONE	Counsel Fees - Court	1,020.00	8/20/2019
BRETT BOONE	Counsel Fees - Capit	16,150.00	8/20/2019
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	8/20/2019
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	8/20/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	5,590.00	8/20/2019
BROTHERS PRODUCE OF DALLAS INC	Food	326.22	8/20/2019
C & P PUMP SERVICES INC	Building Maintenance	735.00	8/20/2019
C GREEN SCAPING LP	Landscaping Expense	1,932.00	8/20/2019
C KYLE HOGAN PC	Counsel Fees - Court	543.75	8/20/2019
C KYLE HOGAN PC	Counsel Fees - Court	775.00	8/20/2019
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	8/20/2019
CALISA CHAPPEL	Clothing	105.44	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAMERON ATKINSON	Miscellaneous Payabl	15.00	8/20/2019
CANAS & FLORES	Counsel Fees - Court	237.50	8/20/2019
CANDACE M TAYLOR	Counsel Fees - Court	100.00	8/20/2019
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	8/20/2019
CANDACE M TAYLOR	Counsel Fees - Court	190.00	8/20/2019
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	218.13	8/20/2019
CAROLE L ROGERS	Psych Exams/Testimon	500.00	8/20/2019
CASS ROBERT CALLAWAY	Counsel Fees - Court	1,233.00	8/20/2019
CASSANDRA MENDOZA	Clothing	200.00	8/20/2019
CASSIDY CALLAHAN	Witness Travel	351.05	8/20/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	8/20/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	450.00	8/20/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	600.00	8/20/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	605.00	8/20/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	720.00	8/20/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,620.00	8/20/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	8/20/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	206.25	8/20/2019
CB FINCHER'S WESTERN WEAR	Clothing	200.00	8/20/2019
CBM ARCHIVES CO LLC	Subscriptions	420.00	8/20/2019
CDW GOVERNMENT	Non-Tracked Equipmen	1,890.00	8/20/2019
CEC FACILITIES GROUP LLC	Building Maintenance	4,955.00	8/20/2019
CELSO VIDAURRI III	Counsel Fees - Court	331.25	8/20/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	900.00	8/20/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Computer Supplies	60.00	8/20/2019
CHADD S EVANS	Prepaid Expenses - T	220.00	8/20/2019
Chandler M Merritt	Education	1,150.09	8/20/2019
CHARITY YODER	Clothing	200.00	8/20/2019
CHARLENE VO	Miscellaneous Payabl	360.00	8/20/2019
CHARLES BLEEKER	Health PSRO Program	250.00	8/20/2019
CHARLES BURGESS	Counsel Fees - Court	293.75	8/20/2019
CHARLES BURGESS	Counsel Fees - Court	400.00	8/20/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,344.00	8/20/2019
CHARLES ROACH	Counsel Fees - Capit	37.50	8/20/2019
CHARLES ROACH	Counsel Fees - Court	500.00	8/20/2019
CHARLES ROACH	Counsel Fees - Court	1,050.00	8/20/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	1,353.50	8/20/2019
CHASE ELLIOT	Restitution Payable	10.00	8/20/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	8/20/2019
CHEMSEARCH	Building Maintenance	1,219.05	8/20/2019
Christie M Reyenga	Education	120.00	8/20/2019
CHRISTINE BURNS	Clothing	250.00	8/20/2019
Christopher B McGregor	Travel	316.45	8/20/2019
Christopher L Taylor	Education	170.00	8/20/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	182.50	8/20/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	427.50	8/20/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,170.00	8/20/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,350.00	8/20/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	320.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	8/20/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	860.00	8/20/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,660.00	8/20/2019
CIRRO ENERGY	Utility Assistance	299.62	8/20/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.43	8/20/2019
CITY OF RIVER OAKS	Utility Assistance	96.69	8/20/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	66.77	8/20/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	476.74	8/20/2019
CLERK U.S. DISTRICT COURT	Certified Copies/Tra	14.00	8/20/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	8/20/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	8/20/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	490.00	8/20/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,290.00	8/20/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,485.00	8/20/2019
Clifton J Shelton	Supplies	70.61	8/20/2019
Clinton A Ludwig	Education	120.00	8/20/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	493.00	8/20/2019
CO3 WYNDHAM 200 LLC	HAP Reimb Port-in	1,940.00	8/20/2019
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	5,418.00	8/20/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	7.50	8/20/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	450.00	8/20/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	4,457.25	8/20/2019
COLONIAL HARDWARE CORPORATION	Field Equipment & Su	499.16	8/20/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	7.75	8/20/2019
COMMERCIAL RECORDER	Court Costs	700.00	8/20/2019
COMMONWEALTH INFORMATICS INC	Professional Service	51,480.00	8/20/2019
COMPASS GROUP USA INC	Education	434.70	8/20/2019
CONLEY GROUP INC	Professional Service	4,500.00	8/20/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	400.00	8/20/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	600.00	8/20/2019
CORI JO LONG	Clothing	200.00	8/20/2019
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	1,950.99	8/20/2019
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	9,220.07	8/20/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	139.48	8/20/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	875.00	8/20/2019
COUNTRY MAID SERVICES LLC	Sheriff Inventory	17,508.00	8/20/2019
COWSER TIRE AND SERVICE	Parts and Supplies	40.00	8/20/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	125.00	8/20/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	193.75	8/20/2019
CRYSTAL RIES	Clothing	100.00	8/20/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	375.00	8/20/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	8/20/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	8/20/2019
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	8/20/2019
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	8/20/2019
CYNTHIA A FITCH	Counsel Fees - Court	325.00	8/20/2019
D-4 TEAFCS-DISTRICT 4 TX EXTENSION	Education	13.00	8/20/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	337.50	8/20/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	641.25	8/20/2019

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DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,229.91	8/20/2019
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	8/20/2019
DANA A DUFFEY	Counsel Fees - CPS	100.00	8/20/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	8/20/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	792.49	8/20/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	5,500.00	8/20/2019
DANIEL G CLEVELAND	Counsel Fees - Court	460.00	8/20/2019
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	8/20/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	8/20/2019
DANIEL HERNANDEZ	Counsel Fees - Court	237.50	8/20/2019
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	8/20/2019
DANIEL HERNANDEZ	Counsel Fees - Court	647.50	8/20/2019
DANIEL HERNANDEZ	Counsel Fees - Court	800.00	8/20/2019
DANIEL HERNANDEZ	Counsel Fees - Court	870.00	8/20/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,790.00	8/20/2019
DANIEL YOUNG	Counsel Fees - Court	100.00	8/20/2019
DANIEL YOUNG	Counsel Fees - Court	145.00	8/20/2019
DANIEL YOUNG	Counsel Fees - Court	200.00	8/20/2019
DANIEL YOUNG	Counsel Fees - Court	1,230.00	8/20/2019
DANNY D PITZER	Counsel Fees - Court	320.00	8/20/2019
DANNY D PITZER	Counsel Fees - Court	337.50	8/20/2019
DANNY D PITZER	Counsel Fees - Court	430.00	8/20/2019
DANNY D PITZER	Counsel Fees - Court	935.00	8/20/2019
DANNY D PITZER	Counsel Fees - Court	987.50	8/20/2019
DANNY D PITZER	Counsel Fees - Court	1,345.00	8/20/2019
DANNY RODRIGUEZ CORDOVA	Restitution Payable	1,534.00	8/20/2019
DARCY NILES DENO	Counsel Fees - Famil	100.00	8/20/2019
DARCY NILES DENO	Counsel Fees - CPS	1,290.99	8/20/2019
DARLINE LEWIS	Witness Travel	115.11	8/20/2019
DAVID A PEARSON, IV	Counsel Fees - Court	725.00	8/20/2019
DAVID A PEARSON, IV	Counsel Fees - Court	5,887.50	8/20/2019
DAVID BAYS	Counsel Fees - Court	387.50	8/20/2019
DAVID BAYS	Counsel Fees - Court	750.00	8/20/2019
DAVID BAYS	Counsel Fees - Court	1,500.00	8/20/2019
DAVID HUDSON	Counsel Fees - Court	100.00	8/20/2019
DAVID L MARLOW	Investigative	1,150.00	8/20/2019
DAVID PALMER	Counsel Fees - Court	4.96	8/20/2019
DAVID PALMER	Counsel Fees - Court	43.72	8/20/2019
DAVID PALMER	Counsel Fees - Court	163.30	8/20/2019
DAVID PALMER	Counsel Fees - Court	238.69	8/20/2019
DEAN MIYAZONO	Counsel Fees - Court	190.00	8/20/2019
DEBBIE EDWARDS	Reporter's Records (404.00	8/20/2019
DEFENDER SUPPLY LLC	Central Garage Inv	248.20	8/20/2019
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	4,813.64	8/20/2019
DEFENDER SUPPLY LLC	Non-Track Equipment	13,394.26	8/20/2019
DENNIS SERVICES LLC	Professional Service	203.18	8/20/2019
DENNIS SERVICES LLC	Professional Service	504.23	8/20/2019
DENNIS SERVICES LLC	Kitchen Maintenance	1,015.27	8/20/2019
DENNIS SERVICES LLC	Building Maintenance	1,263.29	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	1,282.89	8/20/2019
DEREK BROWN	Counsel Fees - Court	122.50	8/20/2019
DEX IMAGING INC	Supplies	55.00	8/20/2019
DEX IMAGING INC	Supplies	78.00	8/20/2019
DEX IMAGING INC	Supplies	99.00	8/20/2019
DEX IMAGING INC	Computer Supplies	147.00	8/20/2019
DEX IMAGING INC	Supplies	156.00	8/20/2019
DEX IMAGING INC	Computer Supplies	158.00	8/20/2019
DEX IMAGING INC	Computer Supplies	280.00	8/20/2019
DEX IMAGING INC	Computer Supplies	450.00	8/20/2019
DEX IMAGING INC	Supplies	488.00	8/20/2019
DEX IMAGING INC	Computer Supplies	738.00	8/20/2019
DEX IMAGING INC	Supplies	960.00	8/20/2019
DIANA GONZALEZ	Restitution Payable	89.73	8/20/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	148.00	8/20/2019
DIRECT ENERGY LP	Utility Assistance	93.03	8/20/2019
DIRECT ENERGY LP	Utility Assistance	147.04	8/20/2019
DOMINIC A BAUMAN	Counsel Fees - Court	468.75	8/20/2019
DOMINIC A BAUMAN	Counsel Fees - Court	725.00	8/20/2019
DON MICHAEL DAWES	Counsel Fees - CPS	260.00	8/20/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	737.50	8/20/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	135.00	8/20/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	540.00	8/20/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	150.00	8/20/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	262.50	8/20/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/20/2019
DREAM RANCH LLC	Supplies	140.00	8/20/2019
DREAM RANCH LLC	Computer Supplies	189.93	8/20/2019
DSCI INC and Dustie L Sanders	Rehab/Preserve Act Education	24,260.00 120.00	8/20/2019 8/20/2019
DYLAN SIMS	Clothing	89.00	8/20/2019
DYNATEN CORPORATION	Air Conditioning Mai	574.44	8/20/2019
DYNATEN CORPORATION	Air Conditioning Mai	2,291.00	8/20/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	50.00	8/20/2019
EAN HOLDINGS LLC	Travel	68.13	8/20/2019
EAN HOLDINGS LLC	Education	187.75	8/20/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	8/20/2019
EDGAR ALBERTO VILLALOBOS	Miscellaneous Payabl	25.00	8/20/2019
EDWARD G JONES	Counsel Fees - Court	60.00	8/20/2019
EDWARD G JONES	Counsel Fees - Court	160.00	8/20/2019
EDWARD G JONES	Counsel Fees - Court	180.00	8/20/2019
EDWARD G JONES	Counsel Fees - Court	682.50	8/20/2019
EDWARD G JONES	Counsel Fees - Court	1,295.50	8/20/2019
EDWARD HAMPTON	Witness Travel	107.58	8/20/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	130.00	8/20/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	142.50	8/20/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	700.00	8/20/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	2,075.75	8/20/2019
EEC ACQUISITION LLC	Kitchen Maintenance	150.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	8/20/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	375.00	8/20/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	8/20/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	900.00	8/20/2019
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	340.00	8/20/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,672.17	8/20/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	248.64	8/20/2019
ENCON SYSTEMS INC	Supplies	236.88	8/20/2019
ENTRUST ENERGY INC	Utility Assistance	222.09	8/20/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	560.54	8/20/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,967.14	8/20/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	944.33	8/20/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,065.35	8/20/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,076.21	8/20/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	620.00	8/20/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,100.00	8/20/2019
ERIKA HASHEM	Clothing	58.27	8/20/2019
EVCO PARTNERS LP	Supplies	8.28	8/20/2019
EVCO PARTNERS LP	Supplies	16.80	8/20/2019
EVCO PARTNERS LP	Lab Supplies	21.42	8/20/2019
EVCO PARTNERS LP	Lab Supplies	22.80	8/20/2019
EVCO PARTNERS LP	Supplies	25.20	8/20/2019
EVCO PARTNERS LP	Custodian Supplies	74.62	8/20/2019
EVCO PARTNERS LP	Supplies	110.16	8/20/2019
EVCO PARTNERS LP	Electronic Equipment	135.60	8/20/2019
EVCO PARTNERS LP	Air Conditioning Mai	139.84	8/20/2019
EVCO PARTNERS LP	Parts and Supplies	142.28	8/20/2019
EVCO PARTNERS LP	Electronic Equipment	205.26	8/20/2019
EVCO PARTNERS LP	Building Maintenance	217.96	8/20/2019
EVCO PARTNERS LP	Equipment Maintenanc	248.84	8/20/2019
EVCO PARTNERS LP	Field Equipment & Su	270.40	8/20/2019
EVCO PARTNERS LP	Parts and Supplies	350.39	8/20/2019
EVCO PARTNERS LP	Safety/Tactical Supp	362.30	8/20/2019
EVCO PARTNERS LP	Electronic Equipment	990.29	8/20/2019
EVELYN ROLDAN	Clothing	300.00	8/20/2019
EVIDENT INC	Lab Supplies	108.00	8/20/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	308.75	8/20/2019
FEDEX	Postage	22.01	8/20/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	280.54	8/20/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	8/20/2019
FELIPE O CALZADA	Counsel Fees - Juven	250.00	8/20/2019
FELIPE O CALZADA	Counsel Fees - Juven	620.00	8/20/2019
FELIPE O CALZADA	Counsel Fees - Court	680.75	8/20/2019
FELIPE O CALZADA	Counsel Fees - Court	854.25	8/20/2019
FELIPE O CALZADA	Counsel Fees - CPS	1,590.00	8/20/2019
FERTITTA HOSPITALITY LLC	Education	483.00	8/20/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	557.50	8/20/2019
FIBERTECH INC	Equipment	3,337.00	8/20/2019
FIESTA MART #69	Food/Hygiene Assista	26.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA MART #76	Food/Hygiene Assista	104.00	8/20/2019
FILEX SYSTEMS	Graphics Inventory	5,869.50	8/20/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	8/20/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	8/20/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	8/20/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	8/20/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	8/20/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	8/20/2019
FIRST CHOICE POWER	Utility Assistance	203.02	8/20/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	105.00	8/20/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,594.55	8/20/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,259.83	8/20/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,208.47	8/20/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	61,603.99	8/20/2019
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	157.55	8/20/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	1,275.28	8/20/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	44.00	8/20/2019
FORT WORTH MUSEUM OF SCIENCE AND	Meeting Expenses	3,326.00	8/20/2019
FORT WORTH WATER DEPARTMENT	Water	131.51	8/20/2019
FORT WORTH WATER DEPARTMENT	Water	523.52	8/20/2019
FORT WORTH WATER DEPARTMENT	Water	745.25	8/20/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,602.86	8/20/2019
FRANK ADLER	Counsel Fees - CPS	250.00	8/20/2019
FRANK ADLER	Counsel Fees - Juven	600.00	8/20/2019
FRANK W NEAL & ASSOC INC	Professional Service	3,198.97	8/20/2019
FRED CLARK FELT CO	Bedding and Clothing	2,418.00	8/20/2019
FRED DAVID HOWEY	Counsel Fees - Court	260.00	8/20/2019
FRED DAVID HOWEY	Counsel Fees - Court	530.00	8/20/2019
FRED DAVID HOWEY	Counsel Fees - CPS	1,423.00	8/20/2019
FRED LEE CUMMINGS	Counsel Fees - Court	550.00	8/20/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,130.00	8/20/2019
FRED LEE CUMMINGS	Counsel Fees - Court	1,480.00	8/20/2019
FRED LEE CUMMINGS	Counsel Fees - Court	12,260.00	8/20/2019
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	3,980.00	8/20/2019
FREDERIC J SAUTTER JR	Capital Murder - Exp	5,900.86	8/20/2019
FREDRIC RIEDERS FAMILY	Education	1,500.00	8/20/2019
FREDRIC RIEDERS FAMILY	Education	1,500.00	8/20/2019
FREDRIC RIEDERS FAMILY	Education	1,500.00	8/20/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	533.46	8/20/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,391.96	8/20/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	475.00	8/20/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,006.25	8/20/2019
G ANDREW PLATT	Counsel Fees - Court	275.00	8/20/2019
G ANDREW PLATT	Counsel Fees - Court	375.00	8/20/2019
G ANDREW PLATT	Counsel Fees - Court	1,000.00	8/20/2019
GALLS PARENT HOLDINGS LLC	Clothing	(200.49)	8/20/2019
GALLS PARENT HOLDINGS LLC	Clothing	493.96	8/20/2019
Gayla J Neal	Education	120.00	8/20/2019
GEORGE ALAN STEELE	Counsel Fees - Court	472.50	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE B MACKEY	Counsel Fees - Court	75.00	8/20/2019
GEORGE B MACKEY	Counsel Fees - Court	230.00	8/20/2019
GEORGE B MACKEY	Counsel Fees - Court	380.00	8/20/2019
GEORGE B MACKEY	Counsel Fees - Court	560.00	8/20/2019
GEORGE B MACKEY	Counsel Fees - Court	580.00	8/20/2019
GEORGE B MACKEY	Counsel Fees - Court	2,012.50	8/20/2019
GEORGE B MACKEY	Counsel Fees - Court	24,615.00	8/20/2019
George Delcambre	Education	452.00	8/20/2019
Georgia A Haynes	Education	568.97	8/20/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	200.00	8/20/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,698.25	8/20/2019
GLOBAL KNOWLEDGE TRAINING LLC	Tuition Classroom Tr	11,500.00	8/20/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	163.00	8/20/2019
GREENWOOD MOUNT OLIVET COMPANY	County Burials	1,000.00	8/20/2019
GSBS BATENHORST INC	Professional Service	2,178.00	8/20/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	8/20/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	214.50	8/20/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.90	8/20/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,036.62	8/20/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	6,367.40	8/20/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	8,941.50	8/20/2019
GW OUTFITTERS LP	Supplies	49.50	8/20/2019
HAHNFELD HOFFER STANFORD	Professional Service	210.08	8/20/2019
HAHNFELD HOFFER STANFORD	Professional Service	429.60	8/20/2019
HAHNFELD HOFFER STANFORD	Professional Service	525.12	8/20/2019
HAHNFELD HOFFER STANFORD	Professional Service	1,279.50	8/20/2019
HAHNFELD HOFFER STANFORD	Professional Service	2,186.72	8/20/2019
HAHNFELD HOFFER STANFORD	Professional Service	30,240.00	8/20/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	8/20/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	893.75	8/20/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	37.50	8/20/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	8/20/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	250.00	8/20/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	608.00	8/20/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,100.00	8/20/2019
Heather D Pacchetti	Prepaid Expenses - T	160.00	8/20/2019
HEATHER M LYTLE	Counsel Fees - Court	482.50	8/20/2019
HEATHER M LYTLE	Counsel Fees - Court	1,020.00	8/20/2019
HEATHER M LYTLE	Counsel Fees - Court	1,935.00	8/20/2019
HENRY J CLARK JR	Counsel Fees - Court	250.00	8/20/2019
HENRY J CLARK JR	Counsel Fees - Court	517.50	8/20/2019
HENRY J CLARK JR	Counsel Fees - Court	952.50	8/20/2019
HENRY SCHEIN	Medical Supplies	104.00	8/20/2019
HERBERT D EVERITT	Counsel Fees - Court	231.25	8/20/2019
HERRETH LAW PLLC	Counsel Fees - Court	175.00	8/20/2019
HERRETH LAW PLLC	Counsel Fees - Court	400.00	8/20/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	50.00	8/20/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/20/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Interpreter Fees	124.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	432.50	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	512.50	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	545.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	590.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	670.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	722.50	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	875.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,210.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,380.00	8/20/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,410.00	8/20/2019
Holly D Hawkins Webb	Education	120.00	8/20/2019
HOLLY PARK ASSOCIATES LTD	Rental Assistance	856.93	8/20/2019
HOLT CAT	Parts and Supplies	7,784.04	8/20/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	117.76	8/20/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	3,847.00	8/20/2019
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	8/20/2019
HOYT ENTERPRISES INC	Equipment Maintenanc	75.00	8/20/2019
HYATT REGENCY AUSTIN	Education	920.00	8/20/2019
ICB INVESTMENT LLC	Rental Assistance	900.00	8/20/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	18.20	8/20/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	50.40	8/20/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	101.63	8/20/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	313.44	8/20/2019
IEH AUTO PARTS LLC	Central Garage Inv	62.28	8/20/2019
IEH AUTO PARTS LLC	Central Garage Inv	1,681.95	8/20/2019
IMMUNALYSIS CORPORATION	Lab Equipment Mainte	300.00	8/20/2019
IMMUNALYSIS CORPORATION	Lab Supplies	6,664.87	8/20/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	300.00	8/20/2019
INDUSTRIAL POWER LLC	Equipment Maintenanc	400.00	8/20/2019
INFINITY SUPPLY & SERVICE INC	Supplies	113.40	8/20/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	214.02	8/20/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	270.76	8/20/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	3,013.20	8/20/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	625.26	8/20/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	6,579.20	8/20/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	10,083.34	8/20/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/20/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,070.36	8/20/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	276.00	8/20/2019
IRVING HOLDINGS INC	Transportation	3,808.93	8/20/2019
J STEVEN BUSH	Counsel Fees - Court	200.00	8/20/2019
J STEVEN BUSH	Counsel Fees - Court	300.00	8/20/2019
J STEVEN BUSH	Counsel Fees - Court	690.00	8/20/2019
JACK G DUFFY JR	Counsel Fees - Court	197.50	8/20/2019
JACK G DUFFY JR	Counsel Fees - Court	770.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
JAM DISTRIBUTING COMPANY	Central Garage Inv	2,754.95	8/20/2019
JAMES D RENFORTH II	Counsel Fees - Court	305.00	8/20/2019
JAMES GUESS	Professional Service	1,750.00	8/20/2019
JAMES MASEK	Counsel Fees - CPS	100.00	8/20/2019
JAMESHA AUSTIN	Clothing	100.00	8/20/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,151.50	8/20/2019
Janet P Bennett	Education	384.37	8/20/2019
Jay L Singleton	Travel	235.20	8/20/2019
JAYNE GODFREY AMES	Professional Service	215.72	8/20/2019
JAYSON NAG	Counsel Fees - Court	925.00	8/20/2019
JEFF S HOOVER	Counsel Fees - Court	200.00	8/20/2019
JEFF S HOOVER	Counsel Fees - Court	437.50	8/20/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	8/20/2019
JENIFER WINN	Clothing	200.00	8/20/2019
JENNIFER MITCHELL	Clothing	94.64	8/20/2019
Jeremy F Duskin	Education	447.38	8/20/2019
JERRY WALKER	Counsel Fees - Court	410.00	8/20/2019
JERRY WILSON	Clothing	87.07	8/20/2019
JERRY WOOD	Counsel Fees - Court	137.50	8/20/2019
JERRY WOOD	Counsel Fees - Court	500.00	8/20/2019
JERRY WOOD	Counsel Fees - Court	720.00	8/20/2019
JERRY WOOD	Counsel Fees - Court	750.00	8/20/2019
JERRY WOOD	Counsel Fees - Court	1,200.00	8/20/2019
JOHN CHARLES OSWALT	Investigative	945.00	8/20/2019
JOHN CHARLES OSWALT	Investigative	4,179.00	8/20/2019
JOHN G JOHNSON	Counsel Fees - Court	171.25	8/20/2019
JOHN G JOHNSON	Counsel Fees - Court	495.00	8/20/2019
John G Pilkington	Education	220.00	8/20/2019
JOHN STANFIELD JR	Trust - Justice of t	100.00	8/20/2019
JOHN T BRENDER	Counsel Fees - Court	439.00	8/20/2019
JONATHAN SIMPSON	Counsel Fees - Court	231.25	8/20/2019
JONATHAN SIMPSON	Counsel Fees - Court	375.00	8/20/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	8/20/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	768.75	8/20/2019
JPMORGAN CHASE BANK NA	Field Equipment & Su	149.17	8/20/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	568.85	8/20/2019
JPMORGAN CHASE BANK NA	Education	657.20	8/20/2019
JUDGE L DEE SHIPMAN	Travel	49.79	8/20/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	8/20/2019
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	8/20/2019
Julian Salmond	Education	452.00	8/20/2019
JULIE JACOBSON	Counsel Fees - Famil	100.00	8/20/2019
JULIE JACOBSON	Counsel Fees - CPS	560.00	8/20/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	250.00	8/20/2019
KAITLYN COVINGTON	Witness Travel	281.60	8/20/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	37.50	8/20/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	193.75	8/20/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	400.00	8/20/2019
KAREN GARNER	Clothing	300.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
KARIN DENISE MAYER	Counsel Fees - CPS	800.00	8/20/2019
KARMEN JOHNSON	Counsel Fees - CPS	469.99	8/20/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	8/20/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Famil	100.00	8/20/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	8/20/2019
KATHRYN CRAVEN	Counsel Fees - Famil	100.00	8/20/2019
KATHY A LOWTHORP	Counsel Fees - Court	268.75	8/20/2019
KATHY A LOWTHORP	Counsel Fees - Court	600.00	8/20/2019
KATHY A LOWTHORP	Counsel Fees - Court	825.00	8/20/2019
KATHY A LOWTHORP	Counsel Fees - Court	906.25	8/20/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	100.00	8/20/2019
KATHY CLARK	Witness Travel	33.03	8/20/2019
KAYLA ELAINE HARRINGTON	Counsel Fees - Court	525.00	8/20/2019
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	600.00	8/20/2019
Keeli B Woods	Travel-Taxable Meals	16.00	8/20/2019
Keeli B Woods	Education	43.06	8/20/2019
KEITH MCKAY	Counsel Fees - Court	160.00	8/20/2019
KEITH MCKAY	Counsel Fees - Court	252.50	8/20/2019
KEITH MCKAY	Counsel Fees - Court	260.00	8/20/2019
KEITH MCKAY	Counsel Fees - Court	325.00	8/20/2019
KEITH MCKAY	Counsel Fees - Court	327.50	8/20/2019
KEITH MCKAY	Counsel Fees - Court	390.00	8/20/2019
KEITH MCKAY	Counsel Fees - Court	420.00	8/20/2019
KEITH MCKAY	Counsel Fees - Court	709.00	8/20/2019
KEITH MCKAY	Counsel Fees - Court	740.00	8/20/2019
KEITH MCKAY	Counsel Fees - Court	1,320.00	8/20/2019
KELLY R GOODNESS PHD	Psych Exams/Testimon	5,000.00	8/20/2019
KENAN LAW FIRM PC	Counsel Fees - Court	90.00	8/20/2019
KENAN LAW FIRM PC	Counsel Fees - Court	400.00	8/20/2019
KENAN LAW FIRM PC	Counsel Fees - Court	420.00	8/20/2019
KENNETH N CUTRER	Counsel Fees - Court	1,350.00	8/20/2019
KENNETH N CUTRER	Counsel Fees - Court	2,700.00	8/20/2019
KENNETH R GORDON PC	Counsel Fees - Court	725.00	8/20/2019
KENNETH R GORDON PC	Counsel Fees-Crimina	3,816.50	8/20/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	8/20/2019
Kimecia B Conner	Prepaid Expenses - T	(1,013.40)	8/20/2019
Kimecia B Conner	Travel	1,023.45	8/20/2019
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	170.00	8/20/2019
Kira N Tillman	Education	60.00	8/20/2019
Kira N Tillman	Travel	455.14	8/20/2019
Kirsten R McLaughlin	Prepaid Expenses - T	160.00	8/20/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	8/20/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	8/20/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	8/20/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	8/20/2019
KROGER TEXAS LP	Food/Hygiene Assista	52.00	8/20/2019
KSM EXCHANGE LLC	Parts and Supplies	108.24	8/20/2019
KSM EXCHANGE LLC	Parts and Supplies	193.40	8/20/2019
KURZ & CO	Food	165.70	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	105.57	8/20/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	197.76	8/20/2019
LADONNA POWELL	Restitution Payable	39.14	8/20/2019
LAHAINA GROUP INC	Equipment Maintenanc	150.00	8/20/2019
LAHAINA GROUP INC	Equipment Maintenanc	1,500.00	8/20/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.61	8/20/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.07	8/20/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	50.77	8/20/2019
LARRY E REED	Counsel Fees - Court	250.00	8/20/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,133.00	8/20/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,350.00	8/20/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,401.00	8/20/2019
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	8/20/2019
LAURA GANOZA	Counsel Fees - CPS	160.00	8/20/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	8/20/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	700.00	8/20/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	4,804.00	8/20/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	8/20/2019
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	200.00	8/20/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	218.50	8/20/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	300.00	8/20/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	586.25	8/20/2019
LAW OFFICE OF ERIC LABOVITZ PC	Criminal Appeals - O	50.14	8/20/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,720.00	8/20/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	100.00	8/20/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	120.00	8/20/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	806.25	8/20/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	167.50	8/20/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	8/20/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	8/20/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	8/20/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	325.00	8/20/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	443.75	8/20/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	500.00	8/20/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	8/20/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	8/20/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	650.00	8/20/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	900.98	8/20/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	510.00	8/20/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	665.00	8/20/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	995.00	8/20/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	4,618.75	8/20/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	15,995.00	8/20/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	256.25	8/20/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	256.25	8/20/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	500.00	8/20/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	8/20/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	612.50	8/20/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	887.50	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,900.00	8/20/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	270.00	8/20/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	512.50	8/20/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	700.00	8/20/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	825.00	8/20/2019
LAWSON PRODUCTS INC	Parts and Supplies	(295.80)	8/20/2019
LAWSON PRODUCTS INC	Parts and Supplies	512.16	8/20/2019
LAWSON PRODUCTS INC	Parts and Supplies	966.59	8/20/2019
Lea E Rowe	Education	120.00	8/20/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	8/20/2019
LEIGH W DAVIS	Counsel Fees - Court	1,060.00	8/20/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	95.76	8/20/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	234.00	8/20/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	238.17	8/20/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	999.98	8/20/2019
LEROY J YORK	Rental Assistance	925.00	8/20/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	8/20/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	3,598.72	8/20/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	149.43	8/20/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	17,955.83	8/20/2019
LINDA L BALEY	Professional Service	1,025.00	8/20/2019
LISA JONES	Clothing	100.00	8/20/2019
Lisa M Nevarez	Education	159.23	8/20/2019
Lisa McKamie-Muttiah	Prepaid Expenses - T	220.00	8/20/2019
LOCK TIGHT SECURITY INC	Central Garage Inv	225.00	8/20/2019
LOGAN GILLEY	Restitution Payable	40.00	8/20/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	3,125.00	8/20/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	10,741.63	8/20/2019
LSM OUTDOOR POWER LLC	Landscaping Expense	424.86	8/20/2019
LYNDA S TARWATER	Counsel Fees - Court	575.00	8/20/2019
LYNDA WILLIAMS	Clothing	86.53	8/20/2019
LYNN S OLINGER	Counsel Fees - CPS	100.00	8/20/2019
M S AIR INC	Building Maintenance	2,908.78	8/20/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	8/20/2019
M TRENT LOFTIN	Counsel Fees - Juven	250.00	8/20/2019
M TRENT LOFTIN	Counsel Fees - Court	400.00	8/20/2019
M TRENT LOFTIN	Counsel Fees - Court	951.25	8/20/2019
MAGID GLOVE & SAFETY MFG CO LLC	Lab Supplies	211.00	8/20/2019
MANCHESTER AUSTIN LLC	Education	437.00	8/20/2019
MANCHESTER AUSTIN LLC	Education	437.00	8/20/2019
MANCHESTER AUSTIN LLC	Education	437.00	8/20/2019
MANCHESTER AUSTIN LLC	Education	437.00	8/20/2019
MANCHESTER AUSTIN LLC	Education	437.00	8/20/2019
MANCHESTER AUSTIN LLC	Education	437.00	8/20/2019
MANCHESTER AUSTIN LLC	Education	437.00	8/20/2019
MANCHESTER AUSTIN LLC	Education	437.00	8/20/2019
MANCHESTER AUSTIN LLC	Travel	439.66	8/20/2019
MANCHESTER AUSTIN LLC	Education	659.49	8/20/2019
MARCIA LAMBRIGHT	Clothing	500.00	8/20/2019
MARCO ANTONIO MANZO	Miscellaneous Payabl	4.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
Marcus D Hanna	Travel-Taxable Meals	48.00	8/20/2019
Marcus D Hanna	Travel	117.72	8/20/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,233.10	8/20/2019
MARIA JULIANA IPOCK	Interpreter Fees	150.00	8/20/2019
Maria R Guadian	Prepaid Expenses - T	160.00	8/20/2019
MARK ANDY INC	Graphics Inventory	122.62	8/20/2019
MARTA WHITWORTH	Clothing	113.08	8/20/2019
Martha L Guerrero	Prepaid Expenses - T	160.00	8/20/2019
Mary Louise Nicholson	Education	120.00	8/20/2019
MATTHEW CLARK SPEIRS	Miscellaneous Payabl	15.00	8/20/2019
MAVICH LLC	Sheriff Inventory	34.60	8/20/2019
MAVICH LLC	Supplies	524.00	8/20/2019
MAX BREWINGTON	Counsel Fees - CPS	200.00	8/20/2019
MC-WELLNESS	Professional Service	2,580.00	8/20/2019
MEDINA & MEDINA INC	Parts and Supplies	14.00	8/20/2019
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	8/20/2019
MELISSA L HAMRICK	Counsel Fees - Court	350.00	8/20/2019
MELISSA L HAMRICK	Counsel Fees - CPS	1,231.50	8/20/2019
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	8/20/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	8/20/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	900.00	8/20/2019
MHN SERVICES	Employee Assistance	605.52	8/20/2019
MHN SERVICES	Employee Assistance	749.28	8/20/2019
MHN SERVICES	Employee Assistance	12,424.86	8/20/2019
MICHAEL BERGER	Counsel Fees - CPS	100.00	8/20/2019
MICHAEL BERGER	Counsel Fees - Juven	500.00	8/20/2019
MICHAEL BERGER	Counsel Fees-Crimina	1,775.00	8/20/2019
MICHAEL DEEGAN	Counsel Fees - Court	450.00	8/20/2019
MICHAEL DEEGAN	Counsel Fees - Court	575.00	8/20/2019
MICHAEL DEEGAN	Counsel Fees - Court	645.00	8/20/2019
Michael G McGuire	Travel	18.00	8/20/2019
Michelle F Cummings	Prepaid Expenses - T	160.00	8/20/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	431.44	8/20/2019
Michelle Moore	Education	120.00	8/20/2019
MIERS LAW FIRM	Counsel Fees - Court	220.00	8/20/2019
MIERS LAW FIRM	Counsel Fees - Court	355.00	8/20/2019
Molly S Jones	Education	550.74	8/20/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	99.89	8/20/2019
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	250.00	8/20/2019
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	325.00	8/20/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	3,574.00	8/20/2019
NAVID ALBAND	Counsel Fees - Court	275.00	8/20/2019
NAVID ALBAND	Counsel Fees - Court	312.50	8/20/2019
NAVID ALBAND	Counsel Fees - Court	312.50	8/20/2019
NCTCOG-NORTH CENTRAL TEXAS	Supplies	198.00	8/20/2019
NEKEDRIA CLARK	Clothing	185.57	8/20/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	37.50	8/20/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	50.00	8/20/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	165.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees - Court	400.00	8/20/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	690.00	8/20/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,600.00	8/20/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	260.00	8/20/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	8/20/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	331.25	8/20/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	425.00	8/20/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	67.50	8/20/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,280.00	8/20/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,460.00	8/20/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	8/20/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	17.94	8/20/2019
NORTHERN CROSS BORROWER LLC	Utility Assistance	105.82	8/20/2019
NORTHERN CROSS BORROWER LLC	Rental Assistance	1,161.00	8/20/2019
Nuemi G Abalos	Prepaid Expenses - T	160.00	8/20/2019
OAKLAND COUNTY SHERIFF	Court Costs	44.35	8/20/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	200.00	8/20/2019
OFFICE OF ATTORNEY GENERAL	Education	295.00	8/20/2019
OGBURNS TRUCK PARTS	Parts and Supplies	93.74	8/20/2019
OMNIKEY REALTY LLC	Rental Assistance	417.00	8/20/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,463.00	8/20/2019
OPEX CORPORATION	Equipment Maintenan	2,775.00	8/20/2019
O'REILLY AUTO PARTS	Parts and Supplies	8.91	8/20/2019
O'REILLY AUTO PARTS	Central Garage Inv	90.84	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	727.48	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	825.41	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,119.20	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,211.44	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,315.94	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,462.24	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,462.24	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,462.24	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,462.24	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,545.37	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,685.12	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,685.12	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,685.12	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,685.12	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,575.30	8/20/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,961.13	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,142.18	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,212.70	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,243.53	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,257.52	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,174.15	8/20/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,804.84	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
OSBURN ASSOCIATES INC	Sign Shop Inventory	280.00	8/20/2019
OVERHEAD DOOR	Building Maintenance	384.00	8/20/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	8/20/2019
OWENS & OWENS	Counsel Fees - CPS	160.00	8/20/2019
OWENS & OWENS	Counsel Fees - CPS	300.00	8/20/2019
OWNEY PEPE	Witness Travel	176.63	8/20/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	150.00	8/20/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	293.75	8/20/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	525.00	8/20/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	575.00	8/20/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	837.50	8/20/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,075.00	8/20/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	8/20/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	8/20/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	430.00	8/20/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	607.50	8/20/2019
PAMELA S FERNANDEZ	Counsel Fees - Capit	5,010.00	8/20/2019
PARKER ELECTRIC	Building Maintenance	116.00	8/20/2019
PARKER ELECTRIC	Building Maintenance	235.00	8/20/2019
PARKER ELECTRIC	Building Maintenance	2,247.50	8/20/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	8/20/2019
PARNELL E RYAN	Professional Service	2,250.00	8/20/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	456.25	8/20/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	8/20/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	505.00	8/20/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	552.50	8/20/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	595.00	8/20/2019
PATTY TILLMAN	Counsel Fees - Court	133.00	8/20/2019
PATTY TILLMAN	Counsel Fees - Court	224.75	8/20/2019
PATTY TILLMAN	Counsel Fees - Court	269.00	8/20/2019
PATTY TILLMAN	Counsel Fees - Court	717.00	8/20/2019
PATTY TILLMAN	Counsel Fees - Court	883.00	8/20/2019
PAUL A CONNER	Counsel Fees - Court	100.00	8/20/2019
PAUL A CONNER	Counsel Fees - Court	3,230.00	8/20/2019
PAUL V PREVITE	Counsel Fees - Court	1,360.00	8/20/2019
PAUL V PREVITE	Counsel Fees - Court	1,730.00	8/20/2019
PAULA K GREEN	Investigative	455.39	8/20/2019
PAULA K GREEN	Investigative	510.39	8/20/2019
PAULA K GREEN	Investigative	675.20	8/20/2019
PAULA K GREEN	Investigative	2,799.97	8/20/2019
Peggy L Le	Education	60.00	8/20/2019
Peggy L Le	Travel	479.77	8/20/2019
PEN-LINK LTD	Software Maintenance	5,060.00	8/20/2019
PEN-LINK LTD	Software Maintenance	5,060.00	8/20/2019
PESI INC	Education	219.99	8/20/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	350.00	8/20/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	8/20/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	8/20/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIP ERVIN HALL	Counsel Fees - Court	575.00	8/20/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	8/20/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	8/20/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	8/20/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	262.50	8/20/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	8/20/2019
PITNEY BOWES INC	Supplies	3,667.81	8/20/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	255.00	8/20/2019
POLLOCK	Custodian Supplies	32.16	8/20/2019
POLLOCK	Medical Supplies	74.04	8/20/2019
POLLOCK	Sheriff Inventory	2,136.25	8/20/2019
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	18.00	8/20/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	112.20	8/20/2019
PREMIERE SCIENTIFIC LLC	Medical Supplies	54.00	8/20/2019
PREMIERE SCIENTIFIC LLC	Medical Supplies	91.40	8/20/2019
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	8/20/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	1,500.00	8/20/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	2,550.00	8/20/2019
PRODUCTIVITY CENTER INC	Subscriptions	647.00	8/20/2019
PROMOTIONAL DESIGNS INC	Clothing	256.77	8/20/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	489.02	8/20/2019
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,335.00	8/20/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	337.50	8/20/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	737.50	8/20/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	1,130.88	8/20/2019
QIAGEN INC	Lab Supplies	314.40	8/20/2019
QUADMED INC	Medical Supplies	949.00	8/20/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	60.58	8/20/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	80.54	8/20/2019
QUILL CORPORATION	Supplies	109.85	8/20/2019
R B EVERETT AND COMPANY	Parts and Supplies	198.84	8/20/2019
Ramoral K Lockhart	Transportation	35.35	8/20/2019
Ramoral K Lockhart	Juvenile Transportat	156.00	8/20/2019
RANDY W BOWERS	Counsel Fees - Court	375.00	8/20/2019
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	8/20/2019
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	8/20/2019
RAUL NEVAREZ PC	Counsel Fees - Court	150.00	8/20/2019
RAUL NEVAREZ PC	Counsel Fees - Court	590.00	8/20/2019
RAY HALL JR	Counsel Fees - Juven	125.00	8/20/2019
RAY HALL JR	Counsel Fees - Court	575.00	8/20/2019
RAY HALL JR	Counsel Fees - Juven	900.00	8/20/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	8/20/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	8/20/2019
RDO EQUIPMENT CO	Parts and Supplies	136.76	8/20/2019
RDO EQUIPMENT CO	Parts and Supplies	136.76	8/20/2019
RDO EQUIPMENT CO	Parts and Supplies	852.66	8/20/2019
RDO EQUIPMENT CO	Parts and Supplies	3,610.94	8/20/2019
RECEPT PHARMACY LP	Medical Supplies	5.00	8/20/2019
RECEPT PHARMACY LP	Medical Supplies	8.18	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
RECEPT PHARMACY LP	Medical Supplies	1,069.86	8/20/2019
RECOVERY RESOURCE COUNCIL	Professional Service	1,770.50	8/20/2019
REEDER DISTRIBUTORS INC	Central Garage Inv	123.20	8/20/2019
Regina L Reyes	Prepaid Expenses - T	160.00	8/20/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	8/20/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	8/20/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	130.77	8/20/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	577.49	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	500.25	8/20/2019
RENAISSANCE AUSTIN HOTEL	Education	600.30	8/20/2019
RENAISSANCE AUSTIN HOTEL	Education	600.30	8/20/2019
RENAISSANCE AUSTIN HOTEL	Education	600.30	8/20/2019
RENAISSANCE AUSTIN HOTEL	Education	600.30	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	110.85	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	8/20/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,500.00	8/20/2019
REXEL USA INC	Building Maintenance	526.54	8/20/2019
REXEL USA INC	Building Maintenance	3,690.26	8/20/2019
RICHARD C KLINE	Counsel Fees - Court	487.50	8/20/2019
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	8/20/2019
RICHARD GLADSTONE	Counsel Fees - Juven	1,095.00	8/20/2019
RICHARD WAWERU	Clothing	100.00	8/20/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	155.00	8/20/2019
RITE OF PASSAGE	Medical Supplies	471.92	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT ARELLANO	Miscellaneous Payabl	172.00	8/20/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,037.50	8/20/2019
ROBERTA WALKER	Counsel Fees - Court	175.00	8/20/2019
ROBERTA WALKER	Counsel Fees - Court	302.50	8/20/2019
ROBERTA WALKER	Counsel Fees - Court	600.00	8/20/2019
ROBERTA WALKER	Counsel Fees - Court	1,163.50	8/20/2019
ROBERTA WALKER	Counsel Fees - Court	2,150.00	8/20/2019
Roberto C Munoz	Education	527.38	8/20/2019
ROBIN E WORLEY	Reporter's Records (2,564.00	8/20/2019
ROBIN V GROUNDS	Counsel Fees - Famil	100.00	8/20/2019
ROBIN V GROUNDS	Counsel Fees - CPS	410.00	8/20/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	340.00	8/20/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	387.50	8/20/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	650.00	8/20/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	980.00	8/20/2019
ROBINSON & SMART PC	Counsel Fees - Court	317.50	8/20/2019
ROBINSON & SMART PC	Counsel Fees - Court	450.00	8/20/2019
Roderick F Miles Jr	Travel	120.00	8/20/2019
RODZINA INDUSTRIES INC	Supplies	7.00	8/20/2019
RODZINA INDUSTRIES INC	Supplies	7.50	8/20/2019
RODZINA INDUSTRIES INC	Supplies	7.50	8/20/2019
RODZINA INDUSTRIES INC	Supplies	16.00	8/20/2019
RODZINA INDUSTRIES INC	Supplies	30.00	8/20/2019
RONALD COUCH	Counsel Fees - Court	175.00	8/20/2019
RONALD COUCH	Counsel Fees - Court	450.00	8/20/2019
RONALD COUCH	Counsel Fees - Court	790.00	8/20/2019
ROSALYN HUBBARD	Education	30.00	8/20/2019
ROSALYN HUBBARD	Meeting Expenses	125.00	8/20/2019
RTS FINANCIAL SERVICE INC	Security Contract	2,899.26	8/20/2019
RUTHY HANNA	Clothing	453.80	8/20/2019
S2 CYPRESS CHASE LLC	Rental Assistance	1,077.00	8/20/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	13,146.19	8/20/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,656.86	8/20/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Juven	100.00	8/20/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	445.94	8/20/2019
SAMARITAN SOFTWARE LLC	Software Maintenance	5,900.00	8/20/2019
SAMUEL R TERRY	Counsel Fees - Court	200.00	8/20/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	75.00	8/20/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	618.25	8/20/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,124.00	8/20/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,341.00	8/20/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,022.00	8/20/2019
SANOFI PASTEUR INC	Medical Supplies	731.24	8/20/2019
SANOFI PASTEUR INC	Medical Supplies	1,117.64	8/20/2019
SANTIAGO SALINAS	Counsel Fees - Court	145.00	8/20/2019
SANTIAGO SALINAS	Counsel Fees - Court	220.00	8/20/2019
SANTIAGO SALINAS	Counsel Fees - Court	287.50	8/20/2019
SANTIAGO SALINAS	Counsel Fees - Court	342.50	8/20/2019
SANTIAGO SALINAS	Counsel Fees - Court	950.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
Sarah T Skiles	Education	185.00	8/20/2019
Sarah T Skiles	Travel	638.66	8/20/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,495.00	8/20/2019
SCHOOL HEALTH CORPORATION	Medical Supplies	285.36	8/20/2019
SCHOOL SPECIALTY INC	Educational Material	1,011.75	8/20/2019
Scott A Adamie	Dues	111.00	8/20/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	430.00	8/20/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	775.00	8/20/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,535.00	8/20/2019
SECRETARY OF STATE OF TEXAS	Bonds	21.00	8/20/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,210.00	8/20/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,530.00	8/20/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	5,930.00	8/20/2019
Sergio Deleon	Education	485.00	8/20/2019
SER-JOBS FOR PROGRESS NATIONAL INC	Non-Tracked Equipmen	600.00	8/20/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	8/20/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	8/20/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	310.00	8/20/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	575.00	8/20/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	610.00	8/20/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	8/20/2019
SHAWN PASCHALL	Counsel Fees - Court	382.50	8/20/2019
SHELL GAS STATION	Restitution Payable	412.57	8/20/2019
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	39.59	8/20/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	150.00	8/20/2019
SHIRLEY MATTHEWS	Clothing	250.00	8/20/2019
SIMBA INDUSTRIES	Building Maintenance	245.60	8/20/2019
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	482.50	8/20/2019
SOLOPROTECT US LLC	Subscriptions	351.00	8/20/2019
SONYA (DANA JO) MCDONALD	Supplies	43.88	8/20/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	540.00	8/20/2019
SOUTHERN COMPUTER WAREHOUSE INC	Parts and Supplies	1,814.00	8/20/2019
STACY ALFORD	Counsel Fees - CPS	100.00	8/20/2019
STACY ALFORD	Counsel Fees - Court	470.00	8/20/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,299.35	8/20/2019
STAPLES ADVANTAGE	Supplies	(215.88)	8/20/2019
STAPLES ADVANTAGE	Supplies	(47.65)	8/20/2019
STAPLES ADVANTAGE	Supplies	1.37	8/20/2019
STAPLES ADVANTAGE	Supplies	4.60	8/20/2019
STAPLES ADVANTAGE	Supplies	11.59	8/20/2019
STAPLES ADVANTAGE	Supplies	17.50	8/20/2019
STAPLES ADVANTAGE	Supplies	21.03	8/20/2019
STAPLES ADVANTAGE	Educational Material	21.27	8/20/2019
STAPLES ADVANTAGE	Supplies	24.73	8/20/2019
STAPLES ADVANTAGE	Supplies	31.36	8/20/2019
STAPLES ADVANTAGE	Supplies	47.65	8/20/2019
STAPLES ADVANTAGE	Supplies	54.39	8/20/2019
STAPLES ADVANTAGE	Supplies	61.92	8/20/2019
STAPLES ADVANTAGE	Supplies	67.40	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	72.05	8/20/2019
STAPLES ADVANTAGE	Supplies	78.56	8/20/2019
STAPLES ADVANTAGE	Supplies	84.39	8/20/2019
STAPLES ADVANTAGE	Supplies	90.99	8/20/2019
STAPLES ADVANTAGE	Supplies	97.80	8/20/2019
STAPLES ADVANTAGE	Supplies	108.11	8/20/2019
STAPLES ADVANTAGE	Supplies	114.43	8/20/2019
STAPLES ADVANTAGE	Supplies	128.98	8/20/2019
STAPLES ADVANTAGE	Supplies	142.42	8/20/2019
STAPLES ADVANTAGE	Supplies	149.40	8/20/2019
STAPLES ADVANTAGE	Supplies	166.76	8/20/2019
STAPLES ADVANTAGE	Supplies	172.44	8/20/2019
STAPLES ADVANTAGE	Supplies	198.64	8/20/2019
STAPLES ADVANTAGE	Supplies	203.91	8/20/2019
STAPLES ADVANTAGE	Supplies	211.96	8/20/2019
STAPLES ADVANTAGE	Supplies	286.93	8/20/2019
STAPLES ADVANTAGE	Supplies	291.19	8/20/2019
STAPLES ADVANTAGE	Sheriff Inventory	305.29	8/20/2019
STAPLES ADVANTAGE	Supplies	363.17	8/20/2019
STAPLES ADVANTAGE	Supplies	381.09	8/20/2019
STAPLES ADVANTAGE	Supplies	435.28	8/20/2019
STAPLES ADVANTAGE	Non-Tracked Equipmen	590.64	8/20/2019
STAPLES ADVANTAGE	Supplies	663.34	8/20/2019
STAR-TELEGRAM	Subscriptions	572.00	8/20/2019
STATE BAR OF TEXAS	Education	580.50	8/20/2019
STENCILS ONLINE LLC	Supplies	53.95	8/20/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	175.00	8/20/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	319.75	8/20/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	2,580.00	8/20/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	587.50	8/20/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	725.00	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	373.75	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	393.75	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	450.00	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	700.00	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	725.00	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,000.00	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,175.00	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,250.00	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,425.00	8/20/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	4,650.00	8/20/2019
STEVEN GOMEZ	Clothing	99.33	8/20/2019
STEVEN JUMES	Counsel Fees - Court	366.00	8/20/2019
STEVEN JUMES	Counsel Fees - Court	550.00	8/20/2019
STEVEN JUMES	Counsel Fees - Court	1,000.00	8/20/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	150.00	8/20/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	8/20/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Capit	20,725.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Assistance	465.20	8/20/2019
STROHMAN ENTERPRISE INC	Safety/Tactical Supp	3,749.90	8/20/2019
SUMURI LLC	Software Maintenance	150.00	8/20/2019
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	181.50	8/20/2019
SURVEY SUPPLY INC	Field Equipment & Su	512.20	8/20/2019
SURVEYOR HOLDINGS LLC	Rent Subsidy to Land	1,935.00	8/20/2019
Suzanne F McKenzie	Education	85.00	8/20/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	8/20/2019
SUZY VANEGAS	Counsel Fees - Court	275.00	8/20/2019
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,774.80	8/20/2019
TANISHA EDWARDS	Clothing	215.85	8/20/2019
TARA V KERSH	Counsel Fees - CPS	250.00	8/20/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	150.00	8/20/2019
TARRANT COUNTY CHALLENGE INC	Education	60.00	8/20/2019
TARRANT COUNTY CLERK	CC Over/Short	254.00	8/20/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	910.00	8/20/2019
TARRANT COUNTY SHERIFF	Travel	919.33	8/20/2019
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	10.00	8/20/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	138.03	8/20/2019
TDI FLEET SERVICES	Central Garage Inv	21.00	8/20/2019
TECHNOLOGENT	Non-Tracked Equipmen	10,904.66	8/20/2019
TECHNOLOGENT	Non-Tracked Equipmen	10,904.66	8/20/2019
TERRACON CONSULTANTS INC	Building Maintenance	455.00	8/20/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	8/20/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/20/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/20/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/20/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/20/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Meeting Expenses	17.50	8/20/2019
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	5.00	8/20/2019
TEXAS FIRE MARSHALS' ASSOCIATION	Education	500.00	8/20/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	9,824.50	8/20/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	27,050.50	8/20/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.50	8/20/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	213.35	8/20/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1,007.25	8/20/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	23,505.00	8/20/2019
TEXAS SEWING MACHINE	Equipment Maintenanc	251.00	8/20/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	8/20/2019
THE BARROWS FIRM PC	Counsel Fees - Famil	100.00	8/20/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	219.99	8/20/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	150.00	8/20/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	312.50	8/20/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	450.00	8/20/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	450.00	8/20/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	550.00	8/20/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	600.00	8/20/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,350.00	8/20/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	680.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	800.00	8/20/2019
THE HUSTON FIRM PC	Counsel Fees - Court	115.00	8/20/2019
THE HUSTON FIRM PC	Counsel Fees - Court	595.00	8/20/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	123.00	8/20/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	145.00	8/20/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	295.00	8/20/2019
THE MOHR LAW FIRM PLLC	Litigation Expense	0.94	8/20/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	416.67	8/20/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	625.38	8/20/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	861.00	8/20/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	877.00	8/20/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	905.50	8/20/2019
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	2,317.00	8/20/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	100.00	8/20/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	8/20/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	262.50	8/20/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	337.50	8/20/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	950.00	8/20/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,650.00	8/20/2019
THE SAFE ALLIANCE	Clothing	116.00	8/20/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	125.00	8/20/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	275.00	8/20/2019
THE SALVANT LAW FIRM PC	Capital Murder - Oth	1,855.02	8/20/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	13,515.00	8/20/2019
THE SALVATION ARMY	Subrecipient Service	17,455.84	8/20/2019
THE SALVATION ARMY	Subrecipient Service	17,873.58	8/20/2019
THE SALVATION ARMY	Subrecipient Service	24,972.27	8/20/2019
THE SALVATION ARMY	Subrecipient Service	37,922.88	8/20/2019
THE SALVATION ARMY	Subrecipient Service	50,419.37	8/20/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	8/20/2019
THE TREE HOUSE INC	Supplies	44.95	8/20/2019
THE TREE HOUSE INC	Computer Supplies	89.90	8/20/2019
THE TREE HOUSE INC	Supplies	156.70	8/20/2019
THE TREE HOUSE INC	Computer Supplies	194.87	8/20/2019
THE TREE HOUSE INC	Graphics Inventory	251.80	8/20/2019
THE TREE HOUSE INC	Computer Supplies	292.12	8/20/2019
THE TREE HOUSE INC	Computer Supplies	382.57	8/20/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	115.00	8/20/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	160.79	8/20/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	280.00	8/20/2019
THOMAS D MURPHREE	Counsel Fees - Court	100.00	8/20/2019
THOMAS D MURPHREE	Counsel Fees - Court	637.50	8/20/2019
THOMAS D MURPHREE	Counsel Fees - Court	975.00	8/20/2019
TIM MOORE	Counsel Fees - Court	100.00	8/20/2019
TIM MOORE	Counsel Fees - Court	612.50	8/20/2019
TIM MOORE	Counsel Fees - Court	737.50	8/20/2019
TIM MOORE	Counsel Fees - Court	900.00	8/20/2019
TIM MOORE	Counsel Fees - Court	987.50	8/20/2019
TIM MOORE	Counsel Fees - Court	1,000.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees - Court	7,450.00	8/20/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	990.00	8/20/2019
T-MOBILE USA INC	Investigative	153.00	8/20/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	310.00	8/20/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,078.50	8/20/2019
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	2,253.00	8/20/2019
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	3,353.00	8/20/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	8/20/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	8/20/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	8/20/2019
TRACI D HUTTON PC	Counsel Fees - CPS	3,135.00	8/20/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	110.00	8/20/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	6,573.50	8/20/2019
TRAFFIC CRASH RECONSTRUCTION INC	Expert Witness Servi	1,787.50	8/20/2019
TRANE US INC	Air Conditioning Mai	417.00	8/20/2019
TRAVIS SEITZ	Health Food Permits	35.00	8/20/2019
TRAVIS YOUNG	Counsel Fees - Court	200.00	8/20/2019
TRAVIS YOUNG	Counsel Fees - Court	400.00	8/20/2019
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	558.95	8/20/2019
TRESHON DOMINIQUE HICKS	Miscellaneous Payabl	1,457.00	8/20/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	75.69	8/20/2019
TRI-TECH FORENSICS INC	Safety/Tactical Supp	191.50	8/20/2019
TRUGREEN CHEMLAWN	Landscaping Expense	80.00	8/20/2019
TRUGREEN CHEMLAWN	Landscaping Expense	85.00	8/20/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	8/20/2019
TRUGREEN CHEMLAWN	Landscaping Expense	98.00	8/20/2019
TRUGREEN CHEMLAWN	Landscaping Expense	110.00	8/20/2019
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	8/20/2019
TRUGREEN CHEMLAWN	Landscaping Expense	149.00	8/20/2019
TRUGREEN CHEMLAWN	Landscaping Expense	200.00	8/20/2019
TRUGREEN CHEMLAWN	Landscaping Expense	400.00	8/20/2019
TX COMMISSION ON LAW ENFORCEMENT	Education	150.00	8/20/2019
TX COMMISSION ON LAW ENFORCEMENT	Education	150.00	8/20/2019
TX COMMISSION ON LAW ENFORCEMENT	Education	150.00	8/20/2019
TX COMMISSION ON LAW ENFORCEMENT	Education	150.00	8/20/2019
TX COMMISSION ON LAW ENFORCEMENT	Education	150.00	8/20/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	27.08	8/20/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.35	8/20/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	124.74	8/20/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.03	8/20/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	652.52	8/20/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	798.44	8/20/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,055.27	8/20/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,212.05	8/20/2019
U S CORRECTIONS LLC	Professional Service	14,148.75	8/20/2019
U S POSTMASTER	Postage	235.00	8/20/2019
U S POSTMASTER	Postage	735.00	8/20/2019
U S POSTMASTER	Postage	735.00	8/20/2019
U S POSTMASTER	Postage	125,000.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Supplies	140.61	8/20/2019
ULINE INC	Supplies	266.88	8/20/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	441.90	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	8/20/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.90	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.48	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	45.90	8/20/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	8/20/2019
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	8/20/2019
UNIFIRST HOLDINGS INC	Building Maintenance	67.52	8/20/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	8/20/2019
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	395,341.69	8/20/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	24,815.88	8/20/2019
UNITED HEALTHCARE INSURANCE COMPANY	Medical Administrati	270,525.78	8/20/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	335.88	8/20/2019
UNTHSC	Prepaid Expenses - T	75.00	8/20/2019
UNTHSC	Prepaid Expenses - T	75.00	8/20/2019
UNTHSC	Prepaid Expenses - T	75.00	8/20/2019
UNTHSC	Education	75.00	8/20/2019
UNTHSC	Education	75.00	8/20/2019
UNTHSC	Education	75.00	8/20/2019
UNTHSC	Education	75.00	8/20/2019
UNTHSC	Education	75.00	8/20/2019
UNTHSC	Education	75.00	8/20/2019
UNTHSC	Education	75.00	8/20/2019
UNTHSC	Education	75.00	8/20/2019
UNTHSC	Education	75.00	8/20/2019
UNTHSC	Education	170.00	8/20/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	1,800.00	8/20/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	5.00	8/20/2019
UPS/UNITED PARCEL SERVICE	Postage	257.70	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	272.95	8/20/2019
UT AUSTIN OFFICE OF CONF & TRAINING	Prepaid Expenses - T	1,950.00	8/20/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	10.00	8/20/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	8/20/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,260.00	8/20/2019
VICKI E WILEY	Counsel Fees - Famil	100.00	8/20/2019
VICKI E WILEY	Counsel Fees - CPS	5,386.14	8/20/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	375.00	8/20/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	587.50	8/20/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	4,291.20	8/20/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	16,310.28	8/20/2019
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	8/20/2019
VIRGINIA CARTER	Counsel Fees - Juven	100.00	8/20/2019
VIRGINIA CARTER	Counsel Fees - Court	368.75	8/20/2019
VWR INTERNATIONAL LLC	Lab Supplies	42.62	8/20/2019
WALMART	Promotional Expenses	205.30	8/20/2019
WALMART #01-5080	Food/Hygiene Assista	29.00	8/20/2019
WALMART #3284	Food/Hygiene Assista	25.13	8/20/2019
WALMART #3631	Food/Hygiene Assista	58.84	8/20/2019
WALMART #807	Food/Hygiene Assista	52.00	8/20/2019
WALMART STORE #1455	Food/Hygiene Assista	26.00	8/20/2019
WALT A CLEVELAND	Counsel Fees - Court	231.25	8/20/2019
WALT A CLEVELAND	Counsel Fees - Court	231.25	8/20/2019
WALT A CLEVELAND	Counsel Fees - Court	300.00	8/20/2019
WALT A CLEVELAND	Counsel Fees - Court	600.00	8/20/2019
WANDA GEORGE	Prepaid Expenses - T	220.00	8/20/2019
WARREN ST JOHN	Counsel Fees - Court	175.00	8/20/2019
WARREN ST JOHN	Counsel Fees - Court	425.00	8/20/2019
WARREN ST JOHN	Counsel Fees - Court	500.00	8/20/2019
WARREN ST JOHN	Counsel Fees - Court	1,300.00	8/20/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	79.42	8/20/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	150.81	8/20/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	8/20/2019
WATCHGUARD INC	Clothing	95.00	8/20/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	365.00	8/20/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	385.00	8/20/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	490.00	8/20/2019
Wendy G Burgess	Travel	70.85	8/20/2019
WENDY L HART	Counsel Fees - CPS	100.00	8/20/2019
WES BALL LAW PLLC	Counsel Fees-Crimina	593.75	8/20/2019
WES BALL LAW PLLC	Counsel Fees - Court	2,775.00	8/20/2019
WEST GROUP	On-line Service	519.72	8/20/2019
WEST GROUP	Subscriptions	1,194.01	8/20/2019
WEST GROUP	On-line Service	4,575.00	8/20/2019
WEST GROUP	Law Books	4,619.00	8/20/2019
WEST GROUP	On-line Service	11,487.00	8/20/2019
WEST GROUP	Law Books	35,999.00	8/20/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	8/20/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	149.00	8/20/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	154.30	8/20/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	8/20/2019
WHITE SETTLEMENT ISD	Trust - Justice of t	50.00	8/20/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	8/20/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	8/20/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	8/20/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	8/20/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	373.75	8/20/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	575.00	8/20/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	775.00	8/20/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,031.25	8/20/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	8/20/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,406.25	8/20/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	150.00	8/20/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	300.00	8/20/2019
WILLIAM SHELTON	Reporter's Records (216.00	8/20/2019
WILLIAMS HOUSE EMERGENCY	Clothing	250.00	8/20/2019
WILMA DAVID-MAY	Clothing	339.00	8/20/2019
WINSTON WATER COOLER LTD	Building Maintenance	1,495.07	8/20/2019
WM BARRY NORMAN	Criminal Court Menta	500.00	8/20/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/20/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/20/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/20/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	8/20/2019
WOODARD BUILDING SUPPLY	Non-Tracked Construc	1,558.00	8/20/2019
WOODFAM MANAGEMENT CO	HAP Reimb Port-in	442.00	8/20/2019
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	1,956.00	8/20/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	496.82	8/20/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,059.65	8/20/2019
ZACARIAS LEYRA OLIVAS IV	Miscellaneous Payabl	50.00	8/20/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	35.13	8/20/2019
COURT CLAIMS TOTAL		2,965,261.26	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - August 20, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	8,505.00	8/20/2019
AMERICAN RED CROSS FT WORTH	Education	294.00	8/20/2019
ARLINGTON POLICE DEPT.	Drug Seizures	1,390.20	8/20/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	9.86	8/20/2019
AVERTEST LLC	Laboratory Costs	29,494.25	8/20/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,515.00	8/20/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	8/20/2019
CLC INC	Professional Service	270.00	8/20/2019
COVER TEK INC	Employee Physicals	1,267.67	8/20/2019
DEX IMAGING INC	Supplies	1,995.00	8/20/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,909.00	8/20/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,619.60	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	345.60	8/20/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,600.35	8/20/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	348.00	8/20/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	13.57	8/20/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	89.95	8/20/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.85	8/20/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	27.22	8/20/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.02	8/20/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,921.20	8/20/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	13.61	8/20/2019
GREGORY WALKER & EDWARD G JONES	Drug Seizures	580.00	8/20/2019
GREGORY WALKER & EDWARD G JONES	Drug Seizure Interes	3.37	8/20/2019
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	1,282.80	8/20/2019
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	6.93	8/20/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	7,939.50	8/20/2019
J BRANDT RECOGNITION LTD	Supplies	613.38	8/20/2019
JACOB WHEELER & SHANE LEWIS	Drug Seizures	993.00	8/20/2019
JACOB WHEELER & SHANE LEWIS	Drug Seizure Interes	8.91	8/20/2019
JUST ERGONOMICS LLC	Non-Tracked Equipmen	1,095.00	8/20/2019
Kimberly D Cunningham	Travel	243.98	8/20/2019
LEO JAMES KADEHJIAN	Prof Srvc-Project Ma	400.00	8/20/2019
Marquette E Westmoreland	Travel	28.00	8/20/2019
Marquette E Westmoreland	Travel-Taxable Meals	35.00	8/20/2019
MHMR OF TARRANT COUNTY	Intensive Residentia	7,030.00	8/20/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	12,339.00	8/20/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.95	8/20/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.74	8/20/2019
O.D. WOODARD JR & EDWARD G JONES	Drug Seizures	900.00	8/20/2019
O.D. WOODARD JR & EDWARD G JONES	Drug Seizure Interes	15.31	8/20/2019
OMEGA LABORATORIES INC	Laboratory Costs	13,832.00	8/20/2019
STAPLES ADVANTAGE	Supplies	98.86	8/20/2019
STAPLES ADVANTAGE	Supplies	534.83	8/20/2019
STAPLES ADVANTAGE	Supplies	711.28	8/20/2019
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	1,100.00	8/20/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/20/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/20/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/20/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/20/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/20/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	8/20/2019
UPS/UNITED PARCEL SERVICE	Postage	58.88	8/20/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	8/20/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	8/20/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	8/20/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,332.00	8/20/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	311.50	8/20/2019
NON COURT CLAIMS TOTAL		123,157.77	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS GRAND TOTAL		3,088,419.03	
FY 2019 YTD CLAIMS GRAND TOTAL		193,093,240.98	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - August 20, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Fort Worth	Education	294.00	8/20/2019
American Specialty Pharmacy Inc	Meeting Expenses	750.00	8/20/2019
Atmos Energy Corp	Gas	6,827.80	8/20/2019
Brandon Durham	Miscellaneous	511.21	8/20/2019
C L E A T	LE Association	(90.00)	8/20/2019
CIGNA Dental	Dental Claims	33,103.52	8/20/2019
CIGNA Dental	Dental Claims	8,099.28	8/20/2019
CitiBank	Prepaid - Travel	822.78	8/20/2019
CitiBank	Prepaid - Travel	600.78	8/20/2019
CitiBank	Transportation	448.97	8/20/2019
CitiBank	Witness Travel	9,869.69	8/20/2019
CitiBank	Education	3,447.73	8/20/2019
CitiBank	Education	620.39	8/20/2019
CitiBank	Education	(258.30)	8/20/2019
CitiBank	Education	276.39	8/20/2019
CitiBank	Education	620.39	8/20/2019
CitiBank	Education	421.39	8/20/2019
CitiBank	Education	853.58	8/20/2019
CitiBank	Education	447.39	8/20/2019
CitiBank	Travel	8,140.28	8/20/2019
CitiBank	Travel	301.74	8/20/2019
CitiBank	Travel	468.39	8/20/2019
CitiBank	Travel	511.39	8/20/2019
Coast Professional Inc	5002 Student Loan Levy	(15.63)	8/20/2019
Con-Real Support Group Partners	Professional Services	235,489.54	8/20/2019
Con-Real Support Group Partners	Professional Services	236,387.00	8/20/2019
Con-Real Support Group Partners	Professional Services	35,595.00	8/20/2019
Con-Real Support Group Partners	Retainage	512,152.00	8/20/2019
Dallas Black Chamber of Commerce	Meeting Expenses	50.00	8/20/2019
DirectTV Inc	Data Transmission Lines	73.99	8/20/2019
DirectTV Inc	Subscriptions	7.00	8/20/2019
DirectTV Inc	Subscriptions	101.99	8/20/2019
DirectTV Inc	Subscriptions	7.00	8/20/2019
Greg Westfall	Counsel Fees-Courts	14,850.00	8/20/2019
Grover G Fickes	Education	221.27	8/20/2019
Grover G Fickes	Travel-Taxable Meals	35.00	8/20/2019
Internal Revenue Service	5001 Tax Levy	(680.34)	8/20/2019
IRS FICA EE	FICA-Employee	13,654.90	8/20/2019
IRS FICA ER	FICA-Employer	13,654.90	8/20/2019
IRS FIT	FIT Withholding	43,501.99	8/20/2019
IRS MED EE	Medicare-Employee	3,331.72	8/20/2019
IRS MED ER	Medicare-Employer	3,277.05	8/20/2019
JPMorgan Chase Bank NA	Education	1,100.00	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Computer Supplies	346.36	8/20/2019
JPMorgan Chase Bank NA	Lab Supplies	160.00	8/20/2019
JPMorgan Chase Bank NA	Dues	1,040.00	8/20/2019
JPMorgan Chase Bank NA	Dues	209.00	8/20/2019
JPMorgan Chase Bank NA	Volunteer Program	62.98	8/20/2019
JPMorgan Chase Bank NA	Volunteer Program	19.84	8/20/2019
JPMorgan Chase Bank NA	Transportation	228.48	8/20/2019
JPMorgan Chase Bank NA	Vehicle Maintenance	100.00	8/20/2019
JPMorgan Chase Bank NA	Meeting Expenses	338.12	8/20/2019
JPMorgan Chase Bank NA	County Projects	451.14	8/20/2019
JPMorgan Chase Bank NA	Witness Travel	250.00	8/20/2019
JPMorgan Chase Bank NA	Court Costs	45.00	8/20/2019
JPMorgan Chase Bank NA	Education	439.00	8/20/2019
JPMorgan Chase Bank NA	Education	279.00	8/20/2019
JPMorgan Chase Bank NA	Education	25.00	8/20/2019
JPMorgan Chase Bank NA	Education	75.00	8/20/2019
JPMorgan Chase Bank NA	Travel	278.17	8/20/2019
JPMorgan Chase Bank NA	Travel	5,097.71	8/20/2019
JPMorgan Chase Bank NA	Travel	583.05	8/20/2019
JPMorgan Chase Bank NA	Parts and Supplies	304.34	8/20/2019
JPMorgan Chase Bank NA	Parts and Supplies	1,515.28	8/20/2019
JPMorgan Chase Bank NA	Small Tools	328.98	8/20/2019
JPMorgan Chase Bank NA	Building Maintenance	25.92	8/20/2019
JPMorgan Chase Bank NA	Building Maintenance	503.94	8/20/2019
JPMorgan Chase Bank NA	Central Garage Inv	367.50	8/20/2019
JPMorgan Chase Bank NA	Travel	(487.94)	8/20/2019
Kevin Durham	Miscellaneous	511.21	8/20/2019
L.T. Manos	Damage Claims	394.73	8/20/2019
Mary Louise Garcia,Tarrant Co Clerk	Miscellaneous	634.08	8/20/2019
Mary Louise Garcia,Tarrant Co Clerk	Miscellaneous	511.20	8/20/2019
McMullen Law Firm	Litigation Expense	575.00	8/20/2019
McMullen Law Firm	Litigation Expense	575.00	8/20/2019
Metropolitan Life	Metlife	(6.00)	8/20/2019
Nationwide Retirement Solutions	Deferred Comp	9,020.00	8/20/2019
NLLEO Greater Tarrant County	LE Association	(6.00)	8/20/2019
Optum Bank	HSA Employee Contribution	(25.00)	8/20/2019
PayFlex	Dependent Care Claims	7,869.77	8/20/2019
PayFlex	Section 125 Claims	21,987.38	8/20/2019
Pennsylvania-HEAA	5002 Student Loan Levy	3.91	8/20/2019
Police & Firefighters Ins Assoc	LE Association	(141.10)	8/20/2019
Rachel Durham	Miscellaneous	511.21	8/20/2019
Rainfocus Inc	Education	1,790.00	8/20/2019
Tarrant Co. P/R Acct	Payroll Transfers	210,200.09	8/20/2019
Tarrant County Deputy Sheriff	LE Association	(24.50)	8/20/2019
Texas Child Support Disbursement	Child Support	(182.13)	8/20/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(10.53)	8/20/2019
UnitedHealthcare	Medical Claims	876,857.50	8/20/2019
UnitedHealthcare	Medical Claims	295,619.58	8/20/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(1,847.75)	8/20/2019

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Non-Claim Activity	(345.20)	8/20/2019
US Department of Education	5002 Student Loan Levy	204.67	8/20/2019
York Risk Services Group	Worker's Comp - 08/05/19-08/11/19	24,659.26	8/20/2019
York Risk Services Group	Worker's Comp - 08/12/19-08/18/19	55,356.98	8/20/2019
ADDENDUM GRAND TOTAL		2,707,162.40	
CURRENT PERIOD PAYMENT TOTAL		5,795,581.43	
CURRENT PERIOD VOIDS		(2,378.69)	
CURRENT PERIOD GRAND TOTAL		5,793,202.74	
FY2019 YTD PAYMENT TOTAL		645,462,353.92	
FY2019 YTD VOIDS		(2,051,235.80)	
FY2019 YTD GRAND TOTAL		643,411,118.12	