

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - January 22, 2019**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	2,323.00	1/22/2019
1600 JONES PROPERTY PARTNERS LP	Rental Assistance	915.00	1/22/2019
4 IMPRINT INC	Supplies	588.25	1/22/2019
4 IMPRINT INC	Promotional Expenses	616.50	1/22/2019
A & B LAWN AND GARDEN	Parts and Supplies	158.82	1/22/2019
A&P PHARMACY	Medical Supplies	167.98	1/22/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	(175.00)	1/22/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	430.29	1/22/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,375.00	1/22/2019
ABE FACTOR	Counsel Fees - Court	385.00	1/22/2019
ABE FACTOR	Counsel Fees - Court	625.00	1/22/2019
ABE FACTOR	Counsel Fees - Court	1,100.00	1/22/2019
ABE FACTOR	Counsel Fees - Court	1,225.00	1/22/2019
ABLE COMMUNICATIONS INC	Professional Service	18,157.20	1/22/2019
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	45,661.28	1/22/2019
ABRAM & APRIL POTTER	Cash for Kids	30.00	1/22/2019
ACCELEBRATE INC	Tuition Classroom Tr	11,295.25	1/22/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	14,696.00	1/22/2019
ACH CHILD AND FAMILY SERVICES	Clothing	116.88	1/22/2019
ACH CHILD AND FAMILY SERVICES	Clothing	324.13	1/22/2019
ADAMSON INDUSTRIES CORP	Non-Tracked Equipmen	14,347.92	1/22/2019
ADORAMA INC	Canine Expense	20.09	1/22/2019
ADRIAN F SALAZAR	Central Garage Inv	50.00	1/22/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,026.16	1/22/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	18,194.51	1/22/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	891.00	1/22/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,725.60	1/22/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,262.50	1/22/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,617.07	1/22/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	25,543.01	1/22/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	400.67	1/22/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	300.00	1/22/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	575.00	1/22/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	856.25	1/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	1/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	937.50	1/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	950.00	1/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,000.00	1/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,000.00	1/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,700.00	1/22/2019
ALDINGER CO	Lab Equipment Mainte	268.00	1/22/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	1/22/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	500.00	1/22/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	700.00	1/22/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	1/22/2019
ALL AMERICAN LIFT SERVICES LLC	Equipment Maintenanc	2,535.50	1/22/2019
ALL AMERICAN POLY CORPORATION	Supplies	641.50	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	2,100.00	1/22/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	1/22/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	1/22/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,508.24	1/22/2019
AMANDA BLAIR	Clothing	100.00	1/22/2019
AMERICAN JAIL ASSOCIATION	Education	335.00	1/22/2019
AMERICAN JAIL ASSOCIATION	Education	335.00	1/22/2019
AMERICAN REGISTRY FOR INTERNET	Software Maintenance	300.00	1/22/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5.85	1/22/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	18.20	1/22/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,399.47	1/22/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,829.16	1/22/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,891.68	1/22/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,943.04	1/22/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,003.70	1/22/2019
AMIGO ENERGY	Utility Assistance	452.34	1/22/2019
AMPED SOFTWARE NORTH AMERICA INC	Software Maintenance	2,200.00	1/22/2019
ANAND PAG INC	Professional Service	1,305.00	1/22/2019
ANAND PAG INC	Professional Service	2,520.00	1/22/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	137.50	1/22/2019
ANNELIESE EBERL	Restitution Payable	143.00	1/22/2019
Annette O Bos	Dues	270.00	1/22/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	274.75	1/22/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	1/22/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	1/22/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	850.00	1/22/2019
APPLE GLASS AND MIRROR	Central Garage Inv	293.14	1/22/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	415.00	1/22/2019
ARK SOLUTIONS INC	Professional Service	24,496.00	1/22/2019
ARROW MAGNOLIA CO	Building Maintenance	197.50	1/22/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	4,998.17	1/22/2019
AT&T MOBILITY	Wireless Data Access	40.84	1/22/2019
AT&T MOBILITY	Wireless Data Access	92.10	1/22/2019
AT&T MOBILITY	Wireless Data Access	135.40	1/22/2019
AT&T MOBILITY	Wireless Data Access	152.96	1/22/2019
AT&T MOBILITY	Wireless Data Access	153.50	1/22/2019
AT&T MOBILITY	Wireless Data Access	159.80	1/22/2019
AT&T MOBILITY	Wireless Data Access	184.20	1/22/2019
AT&T MOBILITY	Wireless Data Access	184.20	1/22/2019
AT&T MOBILITY	Telephone - Mobile	189.65	1/22/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/22/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/22/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/22/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/22/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/22/2019
AT&T MOBILITY	Telephone - Mobile	221.66	1/22/2019
AT&T MOBILITY	Wireless Data Access	289.70	1/22/2019
AT&T MOBILITY	Wireless Data Access	702.82	1/22/2019
AT&T MOBILITY	Telephone - Mobile	1,989.51	1/22/2019
AT&T MOBILITY	Telephone - Mobile	2,391.40	1/22/2019
AT&T MOBILITY	Wireless Data Access	2,505.60	1/22/2019
ATMOS ENERGY CORP	Utility Assistance	75.94	1/22/2019
ATMOS ENERGY CORP	Gas	100.14	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	201.64	1/22/2019
ATMOS ENERGY CORP	Gas	216.79	1/22/2019
ATMOS ENERGY CORP	Gas	547.45	1/22/2019
ATMOS ENERGY CORP	Gas	691.54	1/22/2019
ATMOS ENERGY CORP	Gas	1,539.18	1/22/2019
ATMOS ENERGY CORP	Gas	2,242.98	1/22/2019
ATMOS ENERGY CORP	Gas	10,735.33	1/22/2019
ATMOS ENERGY CORP	Gas	14,425.61	1/22/2019
ATTORNEY GENERAL OF TEXAS	Constable 4 Fees	49.50	1/22/2019
AUTONATION	Central Garage Inv	12.84	1/22/2019
AUTONATION	Central Garage Inv	171.14	1/22/2019
AUTONATION	Parts and Supplies	183.82	1/22/2019
B & H PHOTO VIDEO	Supplies	72.52	1/22/2019
B & H PHOTO VIDEO	Computer Supplies	97.46	1/22/2019
B & H PHOTO VIDEO	Photo Processing	231.33	1/22/2019
BAILEY & GALYEN	Counsel Fees - CPS	1,000.00	1/22/2019
BAIRD HAMPTON & BROWN INC	Capital Outlay-Furni	1,125.00	1/22/2019
BAIRD HAMPTON & BROWN INC	Professional Service	1,125.00	1/22/2019
BAIRD HAMPTON & BROWN INC	Professional Service	1,430.00	1/22/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,050.00	1/22/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,322.50	1/22/2019
BALANCE FORENSIC & GENERAL	Professional Service	1,743.75	1/22/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,531.25	1/22/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	4,916.75	1/22/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	575.00	1/22/2019
BARONHR LLC	Contract Labor	2,812.50	1/22/2019
BARRY ALFORD	Counsel Fees - Court	175.00	1/22/2019
BARRY G JOHNSON	Counsel Fees - Court	1,040.00	1/22/2019
BARRY G JOHNSON	Counsel Fees - Court	1,130.00	1/22/2019
BARRY G JOHNSON	Counsel Fees - Court	3,510.00	1/22/2019
BARRY G JOHNSON	Counsel Fees - Court	5,180.00	1/22/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	1/22/2019
BAUDVILLE INC	Supplies	634.98	1/22/2019
BENNETT BENNER PARTNERS INC	Professional Service	30,352.94	1/22/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	637.50	1/22/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	78.75	1/22/2019
BEYOND TECHNOLOGY INC	Supplies	58.83	1/22/2019
BEYOND TECHNOLOGY INC	Supplies	135.42	1/22/2019
BEYOND TECHNOLOGY INC	Supplies	212.20	1/22/2019
BEYOND TECHNOLOGY INC	Computer Supplies	424.40	1/22/2019
BEYOND TECHNOLOGY INC	Supplies	636.60	1/22/2019
Billy E Waybourn	Education	195.00	1/22/2019
BILLY REDMON	Cash for Kids	180.00	1/22/2019
Billy W O'Dell	Education	206.01	1/22/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	667.61	1/22/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	9,853.68	1/22/2019
BOB BARKER COMPANY INC	Custodian Supplies	41.00	1/22/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	1/22/2019
BOBBIE LAMPKIN	Other Payable	75.00	1/22/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	492.81	1/22/2019
BOUND TREE MEDICAL LLC	Field Equipment & Su	25.79	1/22/2019
Brad L Carpenter	Travel	273.59	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees - Juven	100.00	1/22/2019
BRADFORD SHAW	Counsel Fees - Court	207.39	1/22/2019
BRADFORD SHAW	Counsel Fees - Court	649.90	1/22/2019
BRANDON W BARNETT	Professional Service	1,237.50	1/22/2019
BRETT BOONE	Counsel Fees - Court	710.00	1/22/2019
BRIAN BURKHARDT	Counsel Fees - Court	670.00	1/22/2019
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	1/22/2019
BRIAN C SIMPSON	Counsel Fees - Court	380.00	1/22/2019
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	920.00	1/22/2019
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	1/22/2019
BROTHERS PRODUCE OF DALLAS INC	Food	406.59	1/22/2019
BRUCE ASHWORTH	Counsel Fees - Court	656.25	1/22/2019
BRUCE ASHWORTH	Counsel Fees - Court	712.50	1/22/2019
BRUNSWICK COUNTY SHERIFF	Court Costs	150.00	1/22/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	400.00	1/22/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	695.00	1/22/2019
BSHH LLC	Education	1,020.92	1/22/2019
BURT REAL ESTATE LTD	Rent Subsidy to Land	2,360.00	1/22/2019
BUYERS BARRICADES INC	Road Signs	1,080.00	1/22/2019
CAIN & ASSOCIATES PC	Constable 4 Fees	75.00	1/22/2019
CALISA CHAPPEL	Cash for Kids	40.00	1/22/2019
CALISA CHAPPEL	Clothing	125.00	1/22/2019
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	265.25	1/22/2019
CANAS & FLORES	Counsel Fees - Court	327.50	1/22/2019
CANAS & FLORES	Counsel Fees - Court	375.00	1/22/2019
CANAS & FLORES	Counsel Fees - Court	775.00	1/22/2019
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	1/22/2019
CANDACE M TAYLOR	Counsel Fees - Court	425.00	1/22/2019
CANTEY HANGER LLP	Counsel Fees - CPS	1,500.00	1/22/2019
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	1/22/2019
CARDIO PARTNERS INC	Safety/Tactical Supp	161.00	1/22/2019
CARMEN MORALES-CRUZ	Restitution Payable	182.49	1/22/2019
CAROLE ORTH PC	Counsel Fees - CPS	100.00	1/22/2019
CARY M SCHROEDER	Counsel Fees - Proba	750.00	1/22/2019
CARY M SCHROEDER	Counsel Fees - Proba	750.00	1/22/2019
CASSANDRA NICASIO	Cash for Kids	25.00	1/22/2019
CASSANDRA YODER	Prepaid Expenses - T	270.00	1/22/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	387.50	1/22/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	530.00	1/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	5,415.00	1/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	11,699.25	1/22/2019
CDW GOVERNMENT	Non-Tracked Equipmen	808.00	1/22/2019
CDW GOVERNMENT	Computer Supplies	2,470.40	1/22/2019
CEC FACILITIES GROUP LLC	Air Conditioning Mai	212.50	1/22/2019
CEC FACILITIES GROUP LLC	Air Conditioning Mai	4,137.02	1/22/2019
CELSO VIDAURRI III	Counsel Fees - Court	543.75	1/22/2019
CENTER FOR SUCCESS & INDEPENDENCE	Residential Servc	10,062.60	1/22/2019
CEN-TEX UNIFORM SALES INC	Clothing	110.50	1/22/2019
CEN-TEX UNIFORM SALES INC	Clothing	352.17	1/22/2019
CENTRAL POLY CORP	Custodian Supplies	83.94	1/22/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	630.00	1/22/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES ROACH	Counsel Fees - Court	850.00	1/22/2019
CHARLOTTE RANDOLPH	Cash for Kids	100.00	1/22/2019
CHARM-TEX	Personal Hygiene	224.00	1/22/2019
CHARTHOUSE INTERNATIONAL LEARNING	Educational Material	2,706.89	1/22/2019
CHEMSEARCH	Building Maintenance	469.60	1/22/2019
Christie D Smith	Education	196.20	1/22/2019
Christopher L Taylor	Education	175.00	1/22/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	800.00	1/22/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	205.00	1/22/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	167.50	1/22/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	420.00	1/22/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	650.00	1/22/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	199.42	1/22/2019
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	152.16	1/22/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	413.80	1/22/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	290.00	1/22/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,745.00	1/22/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	899.03	1/22/2019
COLLINS WINDOW CLEANING	Building Maintenance	5,750.00	1/22/2019
COLORADO BOXED BEEF COMPANY	Food	45.65	1/22/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	18.50	1/22/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	21.50	1/22/2019
COMMERCIAL RECORDER	Estray Livestock	144.50	1/22/2019
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	1/22/2019
COMMUNITY PARTNERS OF TARRANT	Clothing	250.00	1/22/2019
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,394.00	1/22/2019
COMMUNITY PARTNERS OF TARRANT	Education	1,619.00	1/22/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Education	35.62	1/22/2019
CONNIE HARRIS GILFEATHER	Reporter's Records (	1,580.00	1/22/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	1/22/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	536.09	1/22/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	116.72	1/22/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	139.48	1/22/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	525.00	1/22/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	209.44	1/22/2019
COVER TEK INC	Professional Service	217.43	1/22/2019
COVER TEK INC	Professional Service	1,123.43	1/22/2019
COVER TEK INC	Employee Physicals	1,647.14	1/22/2019
Crystal M Baird	Travel-Taxable Meals	35.00	1/22/2019
Crystal M Baird	Travel	601.67	1/22/2019
CSG SYSTEMS INC	Printing-Publication	2,081.59	1/22/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	126.75	1/22/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	126.75	1/22/2019
CUEVAS DISTRIBUTION INC	Medical Supplies	138.00	1/22/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,035.15	1/22/2019
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	1/22/2019
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	40.00	1/22/2019
DANA A DUFFEY	Counsel Fees - CPS	4,165.00	1/22/2019
DANA SAFETY SUPPLY	Safety/Tactical Supp	851.66	1/22/2019
DANIEL G CLEVELAND	Counsel Fees - Court	550.00	1/22/2019
DANIEL G CLEVELAND	Counsel Fees - Court	710.00	1/22/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,997.50	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	160.00	1/22/2019
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	1/22/2019
DANIEL HERNANDEZ	Counsel Fees - Court	750.00	1/22/2019
DANIEL R RISINGER	Counsel Fees - Proba	750.00	1/22/2019
DANIEL R RISINGER	Counsel Fees - Proba	750.00	1/22/2019
DANIEL YOUNG	Counsel Fees - Court	260.00	1/22/2019
DANNY D PITZER	Counsel Fees - Court	657.50	1/22/2019
DANNY D PITZER	Counsel Fees - Court	990.00	1/22/2019
DANNY D PITZER	Counsel Fees - Court	1,090.00	1/22/2019
DANNY D PITZER	Counsel Fees - Court	1,680.00	1/22/2019
DARCY NILES DENO	Counsel Fees - CPS	100.00	1/22/2019
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	1/22/2019
DARLENE JOHNSON	Cash for Kids	50.00	1/22/2019
DATA ACCESS CORP	Software Maintenance	5,031.23	1/22/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	1/22/2019
DAVID A PEARSON, IV	Counsel Fees - Court	500.00	1/22/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,925.00	1/22/2019
DAVID BAYS	Counsel Fees - Court	250.00	1/22/2019
DAVID BAYS	Counsel Fees - Court	900.00	1/22/2019
DAVID HUDSON	Counsel Fees - Court	100.00	1/22/2019
DAVID HUDSON	Counsel Fees - Court	400.00	1/22/2019
DAVID PALMER	Counsel Fees - Court	145.00	1/22/2019
DAVID PALMER	Counsel Fees - Court	320.00	1/22/2019
DAYTON M GIBBS	Clothing	244.30	1/22/2019
DEFENDER SUPPLY LLC	Central Garage Inv	235.36	1/22/2019
DELORES CHISM	Clothing	125.00	1/22/2019
DENNIS SERVICES LLC	Building Maintenance	182.34	1/22/2019
DENNIS SERVICES LLC	Building Maintenance	262.00	1/22/2019
DENNIS SERVICES LLC	Building Maintenance	313.01	1/22/2019
DENNIS SERVICES LLC	Building Maintenance	1,092.29	1/22/2019
DENTON COUNTY CONSTABLE #4	Court Costs	300.00	1/22/2019
DENTON COUNTY DISTRICT CLERK	Constable 4 Fees	80.00	1/22/2019
DENVER HEALTH & HOSPITAL AUTHORITY	Education	195.00	1/22/2019
DEPOSITION SOLUTIONS LLC	Professional Service	419.65	1/22/2019
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	1/22/2019
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	1/22/2019
DEREK BROWN	Counsel Fees - Court	575.00	1/22/2019
DESARAY R MUMA	Counsel Fees - CPS	130.00	1/22/2019
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	7,319.45	1/22/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	1/22/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	337.80	1/22/2019
DIGITAL RESOURCES INC	Professional Service	9,094.60	1/22/2019
DILLON LAW FIRM PLLC	Counsel Fees - CPS	600.00	1/22/2019
DISPUTE RESOLUTION SERVICES	Professional Service	32,611.00	1/22/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	1/22/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,323.00	1/22/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,788.32	1/22/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,800.00	1/22/2019
DOMINIC A BAUMAN	Counsel Fees - Court	650.00	1/22/2019
DON HASE LAW PLLC	Counsel Fees - Court	150.00	1/22/2019
DON HASE LAW PLLC	Counsel Fees - Court	395.00	1/22/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	275.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
DONALD GRAHAM NORRIS	Counsel Fees - Court	412.50	1/22/2019
DONALD N TURNER	Counsel Fees - Court	432.50	1/22/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	3,650.00	1/22/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	120.00	1/22/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	318.64	1/22/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	639.80	1/22/2019
Douglas R Ligon	Education	488.00	1/22/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1,320.00	1/22/2019
DREAM RANCH LLC	Supplies	95.98	1/22/2019
DREAM RANCH LLC	Supplies	132.00	1/22/2019
DREAM RANCH LLC	Supplies	180.00	1/22/2019
DREAM RANCH LLC	Supplies	431.91	1/22/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	550.00	1/22/2019
DYNATEN CORPORATION	Air Conditioning Mai	354.00	1/22/2019
EARL E BATES JR	Counsel Fees - Court	193.75	1/22/2019
EDWARD G JONES	Counsel Fees - Court	372.50	1/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	150.00	1/22/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,014.03	1/22/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,594.45	1/22/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,050.00	1/22/2019
ELIZABETH RIVERA	Counsel Fees - Court	925.00	1/22/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	55.95	1/22/2019
EMERGENCY MEDICAL PRODUCTS INC	Building Maintenance	174.60	1/22/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	615.60	1/22/2019
EMPIRE PAPER COMPANY	Medical Supplies	82.44	1/22/2019
EMPIRE PAPER COMPANY	Supplies	195.24	1/22/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	1/22/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,396.50	1/22/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,675.80	1/22/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	1/22/2019
ENCON SYSTEMS INC	Supplies	62.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	97.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	116.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	158.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	174.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	274.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	560.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	761.00	1/22/2019
ENHANCED LASER PRODUCTS	Computer Supplies	928.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	1,340.00	1/22/2019
ENHANCED LASER PRODUCTS	Supplies	2,040.00	1/22/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	490.00	1/22/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	5,667.42	1/22/2019
ENVIROMATIC SERVICES	Landscaping Expense	95.00	1/22/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	1/22/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	168.05	1/22/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	1/22/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	243.00	1/22/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	364.71	1/22/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	476.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	665.00	1/22/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	190.00	1/22/2019
EPOCH DESIGN LLC	Supplies	201.45	1/22/2019
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Non-Tracked Equipmen	3,416.04	1/22/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	915.90	1/22/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	330.00	1/22/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,340.00	1/22/2019
Ernest C Lopez	Education	726.49	1/22/2019
EVCO PARTNERS LP	Electronic Equipment	8.94	1/22/2019
EVCO PARTNERS LP	Pool Maintenance	44.02	1/22/2019
EVCO PARTNERS LP	Non-Tracked Equipmen	48.72	1/22/2019
EVCO PARTNERS LP	Field Equipment & Su	60.24	1/22/2019
EVCO PARTNERS LP	Supplies	70.42	1/22/2019
EVCO PARTNERS LP	Building Maintenance	118.80	1/22/2019
EVCO PARTNERS LP	Field Equipment & Su	164.48	1/22/2019
EVCO PARTNERS LP	Supplies	238.68	1/22/2019
EVCO PARTNERS LP	Supplies	411.30	1/22/2019
EVCO PARTNERS LP	Building Maintenance	442.93	1/22/2019
EVCO PARTNERS LP	Building Maintenance	638.16	1/22/2019
EVCO PARTNERS LP	Safety/Tactical Supp	768.00	1/22/2019
EVRIDGE TRACTOR INC	Parts and Supplies	2,933.66	1/22/2019
FASCLAMPITT PAPER STORE	Supplies	22.80	1/22/2019
FASTENAL	Field Equipment & Su	30.92	1/22/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	1/22/2019
FELIPE O CALZADA	Counsel Fees - Court	145.00	1/22/2019
FELIPE O CALZADA	Counsel Fees - CPS	150.00	1/22/2019
FELIPE O CALZADA	Counsel Fees - Court	473.25	1/22/2019
FELIPE O CALZADA	Counsel Fees - Court	1,211.00	1/22/2019
FIESTA MART #69	Food/Hygiene Assista	52.00	1/22/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	1/22/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	1/22/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	1/22/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	1/22/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	1/22/2019
FISH FISH & LONG	TX Legislative Servi	185.00	1/22/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	124.83	1/22/2019
FLOR MENDEZ	Cash for Kids	70.00	1/22/2019
FORT WORTH GEAR AND AXLE INC	Equipment Maintenanc	2,336.65	1/22/2019
FORT WORTH GEAR AND AXLE INC	Equipment Maintenanc	3,950.00	1/22/2019
FORT WORTH ISD	Restitution Payable	50.00	1/22/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	76.20	1/22/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	130.00	1/22/2019
FORT WORTH METROPOLITAN BLACK	Meeting Expenses	50.00	1/22/2019
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	4,929.00	1/22/2019
FORT WORTH WATER DEPARTMENT	Water	117.08	1/22/2019
FORT WORTH WATER DEPARTMENT	Water	278.80	1/22/2019
FORT WORTH WATER DEPARTMENT	Water	663.48	1/22/2019
FORT WORTH WATER DEPARTMENT	Water	1,477.59	1/22/2019
FORT WORTH WATER DEPARTMENT	Water	2,610.77	1/22/2019
FORT WORTH WATER DEPARTMENT	Water	2,885.22	1/22/2019
FORT WORTH WATER DEPARTMENT	Water	9,119.54	1/22/2019
FRANCES B JANEZIC	Reporter's Records (	552.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
FRANCES DIANE DYCHE	Cash for Kids	30.00	1/22/2019
FRANK ADLER	Counsel Fees - Juven	100.00	1/22/2019
FRANK ADLER	Counsel Fees - CPS	100.00	1/22/2019
FRANK W NEAL & ASSOC INC	Professional Service	943.75	1/22/2019
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	1/22/2019
FRED DAVID HOWEY	Counsel Fees - Court	550.00	1/22/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	254.49	1/22/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.12	1/22/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	347.71	1/22/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	506.99	1/22/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	975.44	1/22/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,432.25	1/22/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,517.06	1/22/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,075.58	1/22/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,971.25	1/22/2019
FREER MECHANICAL CONTRACTORS	Professional Service	5,600.00	1/22/2019
FUGRO CONSULTANTS INC	Professional Service	1,289.30	1/22/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	475.00	1/22/2019
FW SPRINGS LP	Utility Assistance	31.30	1/22/2019
FW SPRINGS LP	Rental Assistance	840.00	1/22/2019
G K Maenius	Travel-Taxable Meals	70.00	1/22/2019
G K Maenius	Travel	446.20	1/22/2019
GALLS PARENT HOLDINGS LLC	Clothing	137.74	1/22/2019
GALLS PARENT HOLDINGS LLC	Supplies	144.90	1/22/2019
GALLS PARENT HOLDINGS LLC	Clothing	159.98	1/22/2019
GALLS PARENT HOLDINGS LLC	Clothing	349.63	1/22/2019
GEORGE ALAN STEELE	Counsel Fees - Court	100.00	1/22/2019
GEORGE ALAN STEELE	Counsel Fees - Court	212.50	1/22/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,200.00	1/22/2019
GEORGE B MACKEY	Counsel Fees - Court	130.00	1/22/2019
GEORGE B MACKEY	Counsel Fees - Court	990.00	1/22/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	251.25	1/22/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	908.50	1/22/2019
GOMEZ FLOOR COVERING INC	Non-Tracked Equipmen	1,147.00	1/22/2019
GOMEZ FLOOR COVERING INC	Professional Service	22,073.88	1/22/2019
GORDON-DARBY INC	Subscriptions	9.72	1/22/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	260.56	1/22/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	117.00	1/22/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	320.38	1/22/2019
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,936.25	1/22/2019
Grover G Fickes	Education	824.06	1/22/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1.99	1/22/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	489.80	1/22/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	734.70	1/22/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,223.47	1/22/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,836.60	1/22/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,112.24	1/22/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,723.46	1/22/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	45,000.00	1/22/2019
GULF COAST TREATMENT CENTER	Cash for Kids	37.55	1/22/2019
GW OUTFITTERS LP	Supplies	49.50	1/22/2019
GW OUTFITTERS LP	Supplies	99.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	148.50	1/22/2019
GW OUTFITTERS LP	Supplies	148.50	1/22/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	1/22/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	190.00	1/22/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	312.50	1/22/2019
HAROLD V JOHNSON	Counsel Fees - Court	245.00	1/22/2019
HAROLD V JOHNSON	Counsel Fees - Court	280.00	1/22/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	235.83	1/22/2019
HDR ARCHITECTURE INC	Professional Service	120.47	1/22/2019
HEALTHCARE INFORMATION &	Travel	1,175.00	1/22/2019
HEALTHCARE INFORMATION &	Education	1,175.00	1/22/2019
HENRY J CLARK JR	Counsel Fees - Court	980.00	1/22/2019
HERRETH LAW PLLC	Counsel Fees - Court	550.00	1/22/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/22/2019
HOLT CAT	Parts and Supplies	394.07	1/22/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,850.00	1/22/2019
IADA	Professional Service	110.00	1/22/2019
ICON DIVERSIFIED LLC	Professional Service	105,745.45	1/22/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	73.50	1/22/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	765.00	1/22/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	3,090.00	1/22/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	1/22/2019
IDENTISYS INC	Supplies	568.00	1/22/2019
IDEXX DISTRIBUTION INC	Lab Supplies	2,493.52	1/22/2019
IEH AUTO PARTS LLC	Central Garage Inv	383.25	1/22/2019
IMMUNALYSIS CORPORATION	Lab Supplies	5,924.91	1/22/2019
IMMUNALYSIS CORPORATION	Lab Supplies	6,721.65	1/22/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	1,028.00	1/22/2019
INSPIRON LOGISTICS LLC	Software Maintenance	9,850.00	1/22/2019
INTERCON ENVIRONMENTAL INC	Building Maintenance	1,047.50	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	18.04	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	40.90	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	50.90	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	69.90	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	85.69	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	86.81	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	92.45	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	93.31	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	94.71	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	127.60	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	1/22/2019
INTERFACE SECURITY SYSTEMS LLC	Professional Service	997.00	1/22/2019
IRVING HOLDINGS INC	Transportation	503.44	1/22/2019
ISAMARY PAGAN	Restitution Payable	40.00	1/22/2019
J STEVEN BUSH	Counsel Fees - Court	252.50	1/22/2019
JACK G DUFFY JR	Counsel Fees - Court	682.50	1/22/2019
JAMES MASEK	Counsel Fees - Juven	100.00	1/22/2019
JAMES MASEK	Counsel Fees - CPS	3,640.00	1/22/2019
JAMES NAVARRO	Restitution Payable	45.83	1/22/2019
James Rizy	Certified Copies/Tra	40.00	1/22/2019
JAMILA PANKEY LAWSON	Clothing	107.05	1/22/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	5,445.00	1/22/2019
Jasmine D Banks	Travel	70.00	1/22/2019
JASON HEATH HOWARD	Professional Service	225.00	1/22/2019
JAYSON NAG	Counsel Fees - Court	600.00	1/22/2019
JDB TOWING LLC	Central Garage Inv	425.00	1/22/2019
JEFF EUBANK ROOFING CO INC	Professional Service	441.35	1/22/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	800.00	1/22/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,650.00	1/22/2019
Jeffrey D Gray	Education	190.00	1/22/2019
JENNIFER LYNN MYLER	Expert Witness Servi	1,440.00	1/22/2019
Jerrold L Hoffee	Witness Travel	8.00	1/22/2019
JERRY WOOD	Counsel Fees - Court	182.50	1/22/2019
JESSICA DAVIS	Clothing	255.14	1/22/2019
JIM LANE	Counsel Fees - Court	800.00	1/22/2019
JOHN ECK	Counsel Fees - CPS	100.00	1/22/2019
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	1/22/2019
JOHN G JOHNSON	Counsel Fees - Court	470.00	1/22/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	501.40	1/22/2019
JONQUIL ZANDERS	Clothing	193.97	1/22/2019
JOSE FELIPE VELA JR	Investigative	212.50	1/22/2019
Jose L Fonseca	Education	140.00	1/22/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,345.00	1/22/2019
JPMORGAN CHASE BANK NA	Building Maintenance	31.03	1/22/2019
JPMORGAN CHASE BANK NA	Witness Travel	93.00	1/22/2019
JPMORGAN CHASE BANK NA	Volunteer Program	145.31	1/22/2019
JPMORGAN CHASE BANK NA	Non-Tracked Equipmen	219.00	1/22/2019
JPMORGAN CHASE BANK NA	Travel	291.96	1/22/2019
JPMORGAN CHASE BANK NA	Central Garage Inv	378.92	1/22/2019
JPMORGAN CHASE BANK NA	Computer Supplies	432.95	1/22/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	837.17	1/22/2019
JUDY HICKS	Clothing	225.00	1/22/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	320.89	1/22/2019
JUSTICE BENEFITS INC	Professional Service	25,436.92	1/22/2019
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,500.00	1/22/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	1/22/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	350.00	1/22/2019

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JUSTIN DENNIS MURRAY	Counsel Fees - CPS	550.00	1/22/2019
JUSTIN WILLIAMS	Restitution Payable	50.00	1/22/2019
KARIN DENISE MAYER	Counsel Fees - CPS	580.00	1/22/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	1/22/2019
KATHERINE WEINMANN	Witness Travel	46.54	1/22/2019
KATHRYN CRAVEN	Counsel Fees - Juven	555.00	1/22/2019
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	1/22/2019
KATHY A LOWTHORP	Counsel Fees - Court	212.50	1/22/2019
KATHY A LOWTHORP	Counsel Fees - Court	737.50	1/22/2019
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	1/22/2019
Keisha Leatherman	Education	20.00	1/22/2019
KEITH MCKAY	Counsel Fees - Court	267.50	1/22/2019
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	1,100.00	1/22/2019
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	2,050.00	1/22/2019
KELLY HART & HALLMAN LLP	Litigation Expense	8,435.22	1/22/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	1/22/2019
KENAN LAW FIRM PC	Counsel Fees - Court	530.00	1/22/2019
KENAN LAW FIRM PC	Counsel Fees - Court	710.00	1/22/2019
KENNETH N CUTRER	Counsel Fees - Court	250.00	1/22/2019
KENNETH N CUTRER	Counsel Fees - Court	318.75	1/22/2019
KENNETH N CUTRER	Counsel Fees - Court	500.00	1/22/2019
Kim E Olmedo	Travel	211.80	1/22/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	350.00	1/22/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	600.00	1/22/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,348.75	1/22/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	1/22/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	1/22/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	800.00	1/22/2019
KSM EXCHANGE LLC	Parts and Supplies	384.03	1/22/2019
KURZ & CO	Food	139.47	1/22/2019
KYLE A WHITAKER	Counsel Fees - Court	200.00	1/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.44	1/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.57	1/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	26.69	1/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	168.22	1/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	393.02	1/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	670.92	1/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,108.69	1/22/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,863.00	1/22/2019
LATEPH A ADENIJI	Counsel Fees - Court	152.50	1/22/2019
LATEPH A ADENIJI	Counsel Fees - Court	725.00	1/22/2019
LAURA FLORES	Meeting Expenses	125.00	1/22/2019
LAURA GANOZA	Counsel Fees - CPS	350.00	1/22/2019
LAURA GANOZA	Counsel Fees - CPS	750.00	1/22/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	1/22/2019
LAW FIRM OF CALEB MOORE PLLC	Trust - Justice of t	1,300.00	1/22/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	1/22/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	1/22/2019
LAW OFFICE OF BRENNNA M LOYD PLLC	Counsel Fees - CPS	834.34	1/22/2019
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	750.00	1/22/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	456.00	1/22/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,043.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	1/22/2019
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	500.00	1/22/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	525.00	1/22/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	80.00	1/22/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	227.00	1/22/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	600.00	1/22/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	818.75	1/22/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,050.00	1/22/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	2,200.00	1/22/2019
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	930.00	1/22/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	970.00	1/22/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	1/22/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	400.00	1/22/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	1/22/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	1/22/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	1/22/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	1/22/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	100.00	1/22/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	560.00	1/22/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	425.00	1/22/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	750.00	1/22/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	750.00	1/22/2019
Lea E Rowe	Education	270.00	1/22/2019
LEE BROWN	Cash for Kids	55.00	1/22/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	1/22/2019
LENA POPE HOME INC	Professional Service	1,241.00	1/22/2019
LENA POPE HOME INC	Professional Service	2,311.79	1/22/2019
LENA POPE HOME INC	Professional Service	2,916.66	1/22/2019
LENA POPE HOME INC	Professional Service	13,025.09	1/22/2019
LESLIE C JOHNS	Counsel Fees - Court	465.00	1/22/2019
LESLIE C JOHNS	Counsel Fees - Court	950.00	1/22/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	1/22/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	10,000.00	1/22/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	402.84	1/22/2019
LINDA COBB	Cash for Kids	40.00	1/22/2019
LINDSEY LAIRD	Counsel Fees - Court	200.00	1/22/2019
LIONHEART LEGAL GROUP	Counsel Fees - CPS	8,238.00	1/22/2019
LISA HOOBLER	Counsel Fees - Court	115.00	1/22/2019
LISA HOOBLER	Counsel Fees - Court	200.00	1/22/2019
LISA HOOBLER	Counsel Fees - Court	300.00	1/22/2019
LISA HOOBLER	Counsel Fees - Court	390.00	1/22/2019
LISA HOOBLER	Counsel Fees - Court	450.00	1/22/2019
LISA HOOBLER	Counsel Fees - Court	760.00	1/22/2019
LISA HOOBLER	Counsel Fees - Court	3,360.00	1/22/2019
Lisa McKamie-Muttiah	Prepaid Expenses - T	(733.19)	1/22/2019
Lisa McKamie-Muttiah	Travel	1,019.17	1/22/2019
LISA MULLEN	Counsel Fees - Court	312.50	1/22/2019
LISA MULLEN	Counsel Fees - Court	1,000.00	1/22/2019
LISA MULLEN	Counsel Fees - Court	1,200.00	1/22/2019
LISA RODRIGUEZ	Cash for Kids	47.98	1/22/2019
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	1/22/2019
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	147.50	1/22/2019
LOCK TIGHT SECURITY INC	Vehicle Maintenance	150.11	1/22/2019
LOCK TIGHT SECURITY INC	Building Maintenance	591.88	1/22/2019
Lorena I Castro	Education	110.00	1/22/2019
LORIE NAYLOR	Reporter's Records (	3,892.00	1/22/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	156.25	1/22/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	250.00	1/22/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	400.00	1/22/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,125.00	1/22/2019
LYNDA S TARWATER	Counsel Fees - Court	156.25	1/22/2019
LYNDA S TARWATER	Counsel Fees - Court	193.75	1/22/2019
LYNDA S TARWATER	Counsel Fees - Court	725.00	1/22/2019
M FLOYD C I LLC	Investigative	450.00	1/22/2019
M S AIR INC	Air Conditioning Mai	111.00	1/22/2019
M S AIR INC	Air Conditioning Mai	127.50	1/22/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	206.40	1/22/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	45,583.00	1/22/2019
MALIA L HOWARD	Counsel Fees - CPS	1,030.00	1/22/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	3,197.34	1/22/2019
MARIAN MCDOWELL	Cash for Kids	40.00	1/22/2019
MARLYS WICKSTROM	Clothing	100.00	1/22/2019
MARTA WHITWORTH	Clothing	171.92	1/22/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	18,876.17	1/22/2019
MARTIN OAKES	Restitution Payable	250.00	1/22/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	15,920.00	1/22/2019
MARY ANN CLIFTON	Reporter's Records (	820.00	1/22/2019
MATERA PAPER COMPANY	Custodian Supplies	224.40	1/22/2019
MATSON CREATIVE.COM	Professional Service	3,329.75	1/22/2019
MATSON CREATIVE.COM	Professional Service	7,249.55	1/22/2019
MATTHEW BENDER & COMPANY INC	Law Books	170.50	1/22/2019
MATTHEW BENDER & COMPANY INC	Law Books	279.51	1/22/2019
MATTHEW BENDER & COMPANY INC	Law Books	305.31	1/22/2019
MATTHEW BENDER & COMPANY INC	Law Books	305.31	1/22/2019
MAX BREWINGTON	Counsel Fees - Juven	200.00	1/22/2019
MAX BREWINGTON	Counsel Fees - CPS	3,070.00	1/22/2019
MAX JOHN STRIKER	Counsel Fees-Crimina	2,012.50	1/22/2019
MCKESSON MEDICAL SURGICAL	Custodian Supplies	55.32	1/22/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	131.25	1/22/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	312.50	1/22/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	750.00	1/22/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,300.00	1/22/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,370.00	1/22/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,482.50	1/22/2019
Melinda S Westmoreland	Travel	70.00	1/22/2019
Melvin K Ogle	Court Costs	19.00	1/22/2019
MERCANTILE PARTNERS LP	Electricity	372.06	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	50.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	1/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	1/22/2019
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	1/22/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	9,142.87	1/22/2019
MHMR OF TARRANT COUNTY	Professional Service	14,160.00	1/22/2019
MICHAEL BERGER	Counsel Fees - CPS	100.00	1/22/2019
MICHAEL BERGER	Counsel Fees-Crimina	3,750.00	1/22/2019
Michael D White	Juvenile Transportat	35.00	1/22/2019
MICHAEL DEEGAN	Counsel Fees - Court	350.00	1/22/2019
MICHAEL DEEGAN	Counsel Fees - Court	412.50	1/22/2019
MICHAEL RANGEL	Restitution Payable	38.17	1/22/2019
Michelle S Markham	Travel	125.00	1/22/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Kitchen Supplies	95.10	1/22/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	1,153.90	1/22/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Sheriff Inventory	8,083.50	1/22/2019
MIKE CARPER	Sheriff Bond Collate	40,000.00	1/22/2019
MODELLE PIKE	Restitution Payable	95.28	1/22/2019
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	1,000.00	1/22/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	1/22/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	1/22/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	1/22/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	1/22/2019
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	1/22/2019
NARDIS PUBLIC SAFETY	Clothing	191.00	1/22/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	315.00	1/22/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	707.50	1/22/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	2,500.00	1/22/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	9,325.00	1/22/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	13,750.00	1/22/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	36.50	1/22/2019
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	168.66	1/22/2019
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	268.24	1/22/2019
NEVILL DOCUMENT SOLUTIONS LLC	Office Equipment Mai	1,289.49	1/22/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,812.00	1/22/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	1/22/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	37.50	1/22/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	980.00	1/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	790.00	1/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,000.00	1/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,312.50	1/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,015.00	1/22/2019
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	100.00	1/22/2019
NORTH CENTRAL TX COUNCIL OF	Professional Service	102,864.00	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.93	1/22/2019
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	125.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
NRE RED RIVER PROPERTY OWNER LLC	Travel	274.85	1/22/2019
NRE RED RIVER PROPERTY OWNER LLC	Travel	274.85	1/22/2019
NURSE-FAMILY PARTNERSHIP	Education	2,334.00	1/22/2019
NURSE-FAMILY PARTNERSHIP	Education	5,261.00	1/22/2019
OCA PARTNERS LLC	Rental Assistance	1,000.00	1/22/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,134.00	1/22/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	1/22/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	1/22/2019
OFFICE OF CONFERENCES & TRAINING	Education	435.00	1/22/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	268.37	1/22/2019
O'REILLY AUTO PARTS	Small Tools	11.50	1/22/2019
O'REILLY AUTO PARTS	Parts and Supplies	35.94	1/22/2019
O'REILLY AUTO PARTS	Parts and Supplies	147.17	1/22/2019
O'REILLY AUTO PARTS	Central Garage Inv	355.80	1/22/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	1/22/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,475.48	1/22/2019
OVERHEAD DOOR	Building Maintenance	75.00	1/22/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	1/22/2019
OWENS & OWENS	Counsel Fees - CPS	240.00	1/22/2019
OWENS & OWENS	Counsel Fees - CPS	370.00	1/22/2019
OWENS & OWENS	Counsel Fees - CPS	630.00	1/22/2019
OWENS & OWENS	Counsel Fees - CPS	850.00	1/22/2019
OWENS & OWENS	Counsel Fees - Proba	1,000.00	1/22/2019
OWENS & OWENS	Counsel Fees - Proba	2,100.00	1/22/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	156.25	1/22/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	293.75	1/22/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	352.50	1/22/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Crimina	4,600.00	1/22/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	8,025.00	1/22/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	265.00	1/22/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	800.00	1/22/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,270.00	1/22/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,500.00	1/22/2019
PARKER ELECTRIC	Building Maintenance	418.22	1/22/2019
PARKER ELECTRIC	Building Maintenance	748.15	1/22/2019
PARKER ELECTRIC	Building Maintenance	841.01	1/22/2019
PARKER ELECTRIC	Building Maintenance	1,562.29	1/22/2019
PARKER ELECTRIC	Building Maintenance	2,047.70	1/22/2019
PARKER ELECTRIC	Non-Tracked Equipmen	3,000.00	1/22/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	1/22/2019
PARNELL E RYAN	Professional Service	1,910.00	1/22/2019
PATRICK CURRAN	Counsel Fees - Court	610.00	1/22/2019
PATRICK CURRAN	Counsel Fees - Court	2,606.25	1/22/2019
PATRICK WANG	Witness Travel	100.29	1/22/2019
PATTY TILLMAN	Counsel Fees - Court	100.00	1/22/2019
PATTY TILLMAN	Counsel Fees - Juven	100.00	1/22/2019
PATTY TILLMAN	Counsel Fees - Court	124.75	1/22/2019
PATTY TILLMAN	Counsel Fees - Court	550.00	1/22/2019
PAUL W LEWALLEN	Counsel Fees - Court	60.00	1/22/2019
PAUL W LEWALLEN	Counsel Fees - Court	67.50	1/22/2019
PAUL W LEWALLEN	Counsel Fees - Court	120.00	1/22/2019
PAUL W LEWALLEN	Counsel Fees - Court	202.50	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAUL W LEWALLEN	Counsel Fees - Court	270.00	1/22/2019
PAUL W LEWALLEN	Counsel Fees - Court	1,450.00	1/22/2019
PAULA K GREEN	Investigative	151.09	1/22/2019
PAULA K GREEN	Investigative	500.00	1/22/2019
PAULA K GREEN	Investigative	731.22	1/22/2019
PETER A VAN DALEN	Building Maintenance	7.00	1/22/2019
PETER A VAN DALEN	Building Maintenance	7.00	1/22/2019
PETER A VAN DALEN	Building Maintenance	7.00	1/22/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/22/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/22/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/22/2019
PETER A VAN DALEN	Pest Control Service	10.00	1/22/2019
PETER A VAN DALEN	Building Maintenance	14.00	1/22/2019
PETER A VAN DALEN	Building Maintenance	19.00	1/22/2019
PETER A VAN DALEN	Building Maintenance	25.00	1/22/2019
PETER A VAN DALEN	Building Maintenance	78.00	1/22/2019
PETER A VAN DALEN	Building Maintenance	150.00	1/22/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	1/22/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	1/22/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	950.00	1/22/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	1/22/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	1/22/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	1/22/2019
POLARIS TX8 LLC	Utility Assistance	90.74	1/22/2019
POLARIS TX8 LLC	Rental Assistance	1,224.00	1/22/2019
POLLOCK	Custodian Supplies	32.16	1/22/2019
POLLOCK	Custodian Supplies	403.00	1/22/2019
POLLOCK	Sheriff Inventory	507.24	1/22/2019
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	395.00	1/22/2019
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	395.00	1/22/2019
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	395.00	1/22/2019
PRII BEDROCK HOLDINGS LLC	Rental Assistance	820.00	1/22/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	1/22/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	79.42	1/22/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	1/22/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	150.81	1/22/2019
PROMOTIONAL DESIGNS INC	Clothing	(4.25)	1/22/2019
PROMOTIONAL DESIGNS INC	Clothing	1,078.69	1/22/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	250.00	1/22/2019
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	3,490.00	1/22/2019
PYRAMID PAPER COMPANY	Custodian Supplies	16.77	1/22/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	277.92	1/22/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	1,341.60	1/22/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	1,429.80	1/22/2019
R B EVERETT AND COMPANY	Parts and Supplies	249.76	1/22/2019
R D SHEET METAL INC	Non-Tracked Construc	5,974.00	1/22/2019
RACHELLE HOWIE	Clothing	99.28	1/22/2019
Randall V Skinner	Education	964.45	1/22/2019
RANDY W BOWERS	Counsel Fees - Juven	100.00	1/22/2019
RANDY W BOWERS	Counsel Fees - Court	600.00	1/22/2019
RASIX COMPUTER CENTER INC	Supplies	121.49	1/22/2019
RASIX COMPUTER CENTER INC	Supplies	364.76	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
RASIX COMPUTER CENTER INC	Supplies	621.52	1/22/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	150.00	1/22/2019
RAUL NEVAREZ PC	Counsel Fees - Court	300.00	1/22/2019
RAUL NEVAREZ PC	Counsel Fees - Court	687.50	1/22/2019
RAY HALL JR	Counsel Fees - Court	270.00	1/22/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	1/22/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	337.50	1/22/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	587.50	1/22/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	683.00	1/22/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,113.75	1/22/2019
RDO EQUIPMENT CO	Parts and Supplies	596.69	1/22/2019
READ'S COLLISION LLC	Vehicle Maintenance	3,253.12	1/22/2019
RECEPT PHARMACY LP	Medical Supplies	287.00	1/22/2019
RECEPT PHARMACY LP	Medical Supplies	700.00	1/22/2019
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	120.00	1/22/2019
RELIABLE CHEVROLET	Capital Outlay - Veh	27,169.00	1/22/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	1/22/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.96	1/22/2019
RELX INC	On-line Service	634.48	1/22/2019
RELX INC	On-line Service	2,551.00	1/22/2019
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	1/22/2019
Renee L Minnfee	Dues	50.00	1/22/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/22/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	1/22/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	189.43	1/22/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.25	1/22/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	1/22/2019
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1,838.00	1/22/2019
REXEL USA INC	Building Maintenance	666.03	1/22/2019
REXEL USA INC	Building Maintenance	2,487.50	1/22/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	41,166.95	1/22/2019
RICHARD C KLINE	Counsel Fees - Court	1,170.00	1/22/2019
RICK'S TIRE SERVICE INC	Vehicle Maintenance	75.00	1/22/2019
Riley N Shaw	Travel-Taxable Meals	35.00	1/22/2019
Riley N Shaw	Travel	200.56	1/22/2019
RITE OF PASSAGE	Foster Home Care	5,031.30	1/22/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	1/22/2019
ROBERTA WALKER	Counsel Fees - Court	810.00	1/22/2019
ROBERTA WALKER	Counsel Fees - Court	1,200.00	1/22/2019
ROBINSON & SMART PC	Counsel Fees - Court	450.00	1/22/2019
ROBINSON & SMART PC	Counsel Fees - Court	730.00	1/22/2019
ROBINSON & SMART PC	Counsel Fees - Capit	24,762.50	1/22/2019
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	798.40	1/22/2019
RODZINA INDUSTRIES INC	Supplies	44.00	1/22/2019
RODZINA INDUSTRIES INC	Supplies	96.00	1/22/2019
RODZINA INDUSTRIES INC	Supplies	1,776.00	1/22/2019
Ronald L Bonham	Travel	3.50	1/22/2019
ROSE IMAGING SPECIALISTS PA	Professional Service	3,036.81	1/22/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	1/22/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	1/22/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	63.80	1/22/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	265.40	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,271.65	1/22/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,461.24	1/22/2019
Russell L Schaffner	Travel	130.00	1/22/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,446.76	1/22/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	14,709.06	1/22/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	21,709.63	1/22/2019
SAFESITE INC	Space Lease Rental	383.56	1/22/2019
SAMANTHA K HILL	Counsel Fees - Court	175.00	1/22/2019
SAMANTHA K HILL	Counsel Fees - Court	310.00	1/22/2019
SAMANTHA K HILL	Counsel Fees - Court	440.00	1/22/2019
SAMANTHA K HILL	Counsel Fees - Court	710.00	1/22/2019
Samantha K Vargas	Education	38.15	1/22/2019
SAMUEL ORONA	Restitution Payable	175.00	1/22/2019
SAMUEL R TERRY	Counsel Fees - Court	750.00	1/22/2019
SANDRA FULTON	Clothing	125.00	1/22/2019
SANTIAGO SALINAS	Counsel Fees - Court	197.50	1/22/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,231.50	1/22/2019
SCHARAR LAW FIRM PC	Counsel Fees - Proba	500.00	1/22/2019
SCHARAR LAW FIRM PC	Counsel Fees - Proba	3,847.14	1/22/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	540.00	1/22/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	125.98	1/22/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	269.41	1/22/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	536.14	1/22/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	885.00	1/22/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,190.00	1/22/2019
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	3,210.65	1/22/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	975.00	1/22/2019
SHATERRA DAVIS	Cash for Kids	150.00	1/22/2019
SHAWN PASCHALL	Counsel Fees - Court	200.00	1/22/2019
SHAWN PASCHALL	Counsel Fees - Court	970.00	1/22/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	320.00	1/22/2019
SHELL	Travel	20.18	1/22/2019
SHELL	Fuel	27.17	1/22/2019
SHELL	Travel	30.53	1/22/2019
SHELL	Education	39.41	1/22/2019
SHELL	Education	79.39	1/22/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	165.00	1/22/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	1,074.00	1/22/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	5,939.00	1/22/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	74,931.25	1/22/2019
SHOAIB DAREDA	Counsel Fees - Court	790.00	1/22/2019
SIGMA ALDRICH INC	Lab Supplies	24.29	1/22/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	299.75	1/22/2019
SITE PARTNERS LLC	Professional Service	2,360.00	1/22/2019
SIX FLAGS OVER TEXAS	Restitution Payable	675.00	1/22/2019
SMART GROUP SYSTEMS	Supplies	154.00	1/22/2019
SMCM PARTNERSHIP LLC	Supplies	23.04	1/22/2019
SMCM PARTNERSHIP LLC	Supplies	46.08	1/22/2019
SMCM PARTNERSHIP LLC	Supplies	60.72	1/22/2019
SMITH TEMPORARIES INC	Contract Labor	2,433.51	1/22/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	1/22/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,142.66	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	60.29	1/22/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	979.20	1/22/2019
STACY ALFORD	Counsel Fees - CPS	1,780.00	1/22/2019
STAPLES ADVANTAGE	Salaries	1.00	1/22/2019
STAPLES ADVANTAGE	County Projects	6.99	1/22/2019
STAPLES ADVANTAGE	Supplies	15.52	1/22/2019
STAPLES ADVANTAGE	Supplies	48.75	1/22/2019
STAPLES ADVANTAGE	Supplies	50.05	1/22/2019
STAPLES ADVANTAGE	Supplies	50.52	1/22/2019
STAPLES ADVANTAGE	Supplies	51.52	1/22/2019
STAPLES ADVANTAGE	Supplies	54.40	1/22/2019
STAPLES ADVANTAGE	Supplies	57.44	1/22/2019
STAPLES ADVANTAGE	Supplies	58.28	1/22/2019
STAPLES ADVANTAGE	Supplies	69.37	1/22/2019
STAPLES ADVANTAGE	Supplies	79.99	1/22/2019
STAPLES ADVANTAGE	Supplies	88.06	1/22/2019
STAPLES ADVANTAGE	Supplies	89.36	1/22/2019
STAPLES ADVANTAGE	Supplies	93.96	1/22/2019
STAPLES ADVANTAGE	Supplies	104.36	1/22/2019
STAPLES ADVANTAGE	Supplies	108.52	1/22/2019
STAPLES ADVANTAGE	Supplies	110.64	1/22/2019
STAPLES ADVANTAGE	Supplies	116.58	1/22/2019
STAPLES ADVANTAGE	Supplies	124.52	1/22/2019
STAPLES ADVANTAGE	Supplies	128.58	1/22/2019
STAPLES ADVANTAGE	Supplies	133.00	1/22/2019
STAPLES ADVANTAGE	Supplies	147.29	1/22/2019
STAPLES ADVANTAGE	Supplies	149.30	1/22/2019
STAPLES ADVANTAGE	Supplies	159.10	1/22/2019
STAPLES ADVANTAGE	Supplies	183.09	1/22/2019
STAPLES ADVANTAGE	Supplies	193.60	1/22/2019
STAPLES ADVANTAGE	Supplies	196.06	1/22/2019
STAPLES ADVANTAGE	Supplies	197.38	1/22/2019
STAPLES ADVANTAGE	Supplies	199.13	1/22/2019
STAPLES ADVANTAGE	Supplies	201.12	1/22/2019
STAPLES ADVANTAGE	Supplies	215.54	1/22/2019
STAPLES ADVANTAGE	Supplies	217.61	1/22/2019
STAPLES ADVANTAGE	Supplies	226.05	1/22/2019
STAPLES ADVANTAGE	Supplies	249.59	1/22/2019
STAPLES ADVANTAGE	Supplies	259.80	1/22/2019
STAPLES ADVANTAGE	Supplies	277.44	1/22/2019
STAPLES ADVANTAGE	Lab Supplies	374.50	1/22/2019
STAPLES ADVANTAGE	Supplies	434.03	1/22/2019
STAPLES ADVANTAGE	Supplies	747.80	1/22/2019
STAPLES ADVANTAGE	Supplies	880.94	1/22/2019
STAPLES ADVANTAGE	Supplies	986.93	1/22/2019
STATE COMPTROLLER	Texas Home Visiting	10.00	1/22/2019
STAYBRIDGE SUITES	Education	446.04	1/22/2019
STAYBRIDGE SUITES	Education	446.04	1/22/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	331.25	1/22/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	355.75	1/22/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	443.75	1/22/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,500.00	1/22/2019



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF PUBLIC SAFETY	Court Costs	4.00	1/22/2019
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	1/22/2019
TEXAS GUARDIANSHIP ASSOCIATION	Dues	200.00	1/22/2019
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	28.07	1/22/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	1/22/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	1/22/2019
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	1/22/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/22/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/22/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/22/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	1/22/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	300.00	1/22/2019
THE BURRELL GROUP	Professional Service	834.00	1/22/2019
THE BURRELL GROUP	Professional Service	1,429.00	1/22/2019
THE FAMILY FUND LLC	Rental Assistance	650.00	1/22/2019
THE GLEN MILLS SCHOOLS	Residential Servc	8,788.00	1/22/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,450.00	1/22/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,393.75	1/22/2019
THE HARRIS LAW FIRM	Counsel Fees - Court	400.00	1/22/2019
THE HUSTON FIRM PC	Counsel Fees - Court	100.00	1/22/2019
THE HUSTON FIRM PC	Counsel Fees - Court	122.50	1/22/2019
THE HUSTON FIRM PC	Counsel Fees - Court	190.00	1/22/2019
THE HUSTON FIRM PC	Counsel Fees - Court	210.00	1/22/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,340.00	1/22/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	147.00	1/22/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	397.00	1/22/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	1/22/2019
THE SAFER SOCIETY FOUNDATION INC	Professional Service	468.00	1/22/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	550.00	1/22/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,150.00	1/22/2019
THE SHERWIN WILLIAMS COMPANY	Building Maintenance	35.94	1/22/2019
THE SOURCE FOR PUBLICDATA LP	On-line Service	170.00	1/22/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/22/2019
Theresa Y Lee	Education	716.91	1/22/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	457.50	1/22/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	545.00	1/22/2019
THOMAS D MURPHREE	Counsel Fees - Court	287.50	1/22/2019
THOMAS D MURPHREE	Counsel Fees - Court	650.00	1/22/2019
THOMAS MAXWELL SMITH	Counsel Fees - Court	525.00	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.00	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.15	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.17	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	805.44	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,005.30	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,224.80	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,228.98	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,718.68	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,111.30	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,237.32	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,875.59	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,757.75	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,676.24	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,316.28	1/22/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,874.44	1/22/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	253.75	1/22/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	150.00	1/22/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,370.00	1/22/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	4,980.00	1/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	1/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	1/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	430.00	1/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	1/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	560.00	1/22/2019
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	1/22/2019
TRACY RAMIREZ	Clothing	30.00	1/22/2019
TRACY RAMIREZ	Cash for Kids	70.00	1/22/2019
TRACY RAMIREZ	Clothing	300.00	1/22/2019
TRAVIS YOUNG	Counsel Fees - Court	150.00	1/22/2019
TRAVIS YOUNG	Counsel Fees - Court	150.00	1/22/2019
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	1/22/2019
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	269.25	1/22/2019
TRUE HIRE LLC	Background Check	586.50	1/22/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Foster Home Care	4,340.00	1/22/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.50	1/22/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.35	1/22/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.96	1/22/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	124.74	1/22/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.03	1/22/2019
Tybriyona H Bryant	Juvenile Transportat	35.00	1/22/2019
U S CORRECTIONS LLC	Professional Service	8,891.00	1/22/2019
U S POSTMASTER	Postage	154.05	1/22/2019
U S POSTMASTER	Postage	1,250.00	1/22/2019
UCF HOTEL VENTURE II	Education	978.76	1/22/2019
ULINE INC	Computer Supplies	247.52	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.76	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	30.60	1/22/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.28	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	1/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	85.56	1/22/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	1/22/2019
UNIPAK CORP	Custodian Supplies	23.97	1/22/2019
UNIPAK CORP	Custodian Supplies	47.94	1/22/2019
UNIPAK CORP	Sheriff Inventory	4,794.00	1/22/2019
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	525.00	1/22/2019
UNIVERSAL TOWERS CONSTRUCTION INC	Prepaid Expenses - T	1,102.50	1/22/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	15.37	1/22/2019
UP FRONT LETTERPRESS	Graphics Inventory	17.00	1/22/2019
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	1/22/2019
VALERIE KRUSE	Counsel Fees - Proba	500.00	1/22/2019
VALERIE KRUSE	Counsel Fees - Court	865.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	210.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	220.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	275.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	325.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	340.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	410.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	412.50	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	693.75	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	720.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	880.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	990.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,550.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,670.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,225.00	1/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,500.00	1/22/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	1/22/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	302.94	1/22/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	327.38	1/22/2019
VICKI E WILEY	Counsel Fees - CPS	100.00	1/22/2019
VICKIE AND DEREK WILLIAMS	Cash for Kids	40.00	1/22/2019
VICKIE AND DEREK WILLIAMS	Clothing	125.00	1/22/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	305.00	1/22/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	515.00	1/22/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	562.50	1/22/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	730.00	1/22/2019
VIRGINIA CARTER	Counsel Fees - Court	487.50	1/22/2019
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	1/22/2019
VWR INTERNATIONAL LLC	Lab Supplies	278.78	1/22/2019
VWR INTERNATIONAL LLC	Lab Supplies	719.15	1/22/2019
WALMART STORE 01-5312	Food	198.67	1/22/2019
WALT A CLEVELAND	Counsel Fees - Court	137.50	1/22/2019
WALT A CLEVELAND	Counsel Fees - Court	575.00	1/22/2019
WALT A CLEVELAND	Counsel Fees - Court	2,225.00	1/22/2019
WANDA SMITH	Cash for Kids	70.00	1/22/2019
WARREN ST JOHN	Counsel Fees - Court	1,500.00	1/22/2019
WARREN ST JOHN	Counsel Fees - Court	2,300.00	1/22/2019
WC OF TEXAS	Disposal Service	293.32	1/22/2019
WEST GROUP	On-line Service	519.72	1/22/2019
WEST GROUP	Subscriptions	738.82	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
WEST SIDE LANDFILL WM	Disposal Service	258.80	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	194.40	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	729.00	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	1/22/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	425.00	1/22/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	472.50	1/22/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	825.00	1/22/2019
William F Eason Jr	Education	39.33	1/22/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	200.00	1/22/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	425.00	1/22/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	1/22/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,793.75	1/22/2019
William P Brandt	Education	298.33	1/22/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	342.50	1/22/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,200.00	1/22/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,487.50	1/22/2019
WILLIE GUNTER	Restitution Payable	12.00	1/22/2019
WILMA DAVID-MAY	Clothing	124.82	1/22/2019
WILMA DAVID-MAY	Cash for Kids	158.30	1/22/2019
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	200.00	1/22/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/22/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	1/22/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	600.00	1/22/2019
WOODMONT APARTMENTS LP	Utility Assistance	42.61	1/22/2019
WOODMONT APARTMENTS LP	Rental Assistance	692.00	1/22/2019
WS MMV HOTEL LLC	Travel	536.63	1/22/2019
WYANDOTTE COUNTY SHERIFF	Court Costs	20.00	1/22/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,001.37	1/22/2019
YELLOW ROSE PROPANE LLC	Building Maintenance	15.12	1/22/2019
YELLOW ROSE PROPANE LLC	Fuel	25.92	1/22/2019
YELLOW ROSE PROPANE LLC	Building Maintenance	436.32	1/22/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,035.00	1/22/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,485.00	1/22/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,665.00	1/22/2019
YORK RISK SERVICES GROUP INC	Professional Service	15,938.40	1/22/2019
YOUNGBLOOD LAW PLLC	Counsel Fees - CPS	220.00	1/22/2019
Zachary S Long	Education	140.00	1/22/2019
<b>COURT CLAIMS TOTAL</b>		<b>2,307,824.55</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - January 22, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
ALVIN COOK & SHANE LEWIS-ATTY	Drug Seizures	168.00	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALVIN COOK & SHANE LEWIS-ATTY	Drug Seizure Interes	1.04	1/22/2019
AMERICAN RED CROSS FT WORTH	Education	60.00	1/22/2019
ARLINGTON ISD	Professional Service	15,632.79	1/22/2019
ARLINGTON POLICE DEPT.	Drug Seizures	8,432.40	1/22/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	59.27	1/22/2019
AVERTEST LLC	Laboratory Costs	26,990.55	1/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	570.00	1/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	1/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	228.00	1/22/2019
CLARINDA ACADEMY	Resident MH Nonsecur	8,439.60	1/22/2019
COVER TEK INC	Employee Physicals	340.00	1/22/2019
EAN HOLDINGS LLC	Voting Machine Trans	900.00	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	6,137.40	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	297.00	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,096.80	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	451.80	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,019.40	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	620.40	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,248.60	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	48.06	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.08	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.30	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.23	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	17.28	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.69	1/22/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.13	1/22/2019
HART INTERCIVIC INC	Voting Supplies	851.55	1/22/2019
HECTOR DAVID MARTINEZ, ALMA S	Drug Seizures	5,000.00	1/22/2019
HECTOR DAVID MARTINEZ, ALMA S	Drug Seizure Interes	35.63	1/22/2019
HENRY SCHEIN	Lab Supplies	375.60	1/22/2019
HENRY SCHEIN	Lab Supplies	375.60	1/22/2019
JESSICA COTTON & MICHAEL P HEISKELL	Drug Seizures	15,000.00	1/22/2019
JESSICA COTTON & MICHAEL P HEISKELL	Drug Seizure Interes	174.55	1/22/2019
JUST ERGONOMICS LLC	Non-Tracked Equipmen	4,270.00	1/22/2019
LANGUAGE LINE SERVICES INC	Professional Service	9.30	1/22/2019
LENA POPE HOME INC	Professional Service	8,734.68	1/22/2019
LENA POPE HOME INC	Professional Service	974.10	1/22/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	1/22/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	518.50	1/22/2019
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	5,031.30	1/22/2019
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	1/22/2019
NORTH RICHLAND HILLS POLICE	Drug Seizures	521.40	1/22/2019
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	2.88	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.22	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.30	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.95	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.65	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.57	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.15	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.09	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.04	1/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	1,363.20	1/22/2019
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Interes	6.04	1/22/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	30,187.80	1/22/2019
RASIX COMPUTER CENTER INC	Supplies	547.14	1/22/2019
RITE OF PASSAGE	Resident - MH Secure	12,659.40	1/22/2019
RITE OF PASSAGE	Resident MH Nonsecur	16,230.00	1/22/2019
SMART GROUP SYSTEMS	Supplies	186.00	1/22/2019
SMART GROUP SYSTEMS	Supplies	186.00	1/22/2019
SMITH TEMPORARIES INC	Elections Contract L	96.00	1/22/2019
STAPLES ADVANTAGE	Supplies	67.75	1/22/2019
STAPLES ADVANTAGE	Supplies	-	1/22/2019
STAPLES ADVANTAGE	Supplies	211.28	1/22/2019
STARR COMMONWEALTH	Resident MH Nonsecur	2,759.10	1/22/2019
STOP SPECIAL CRIMES UNIT	Drug Seizures	4,315.20	1/22/2019
STOP SPECIAL CRIMES UNIT	Drug Seizure Interes	42.15	1/22/2019
TCSI LLC	Resident - MH Secure	5,355.90	1/22/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	600.00	1/22/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	1/22/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Resident - MH Secure	30,380.00	1/22/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/22/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,334.80	1/22/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,664.00	1/22/2019
ZACHARY ORTEGA & CHARLIE BURGESS-	Drug Seizures	1,100.00	1/22/2019
ZACHARY ORTEGA & CHARLIE BURGESS-	Drug Seizure Interes	6.32	1/22/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>263,684.50</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,571,509.05</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>67,836,531.65</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - January 22, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross	Education	60.00	1/22/2019
AmerisourceBergen Drug Corp	Medical Supplies	1,107.14	1/22/2019
AmerisourceBergen Drug Corp	Medical Supplies	5,612.45	1/22/2019
AmerisourceBergen Drug Corp	Medical Supplies	12.70	1/22/2019
AmerisourceBergen Drug Corp	Medical Supplies	345,514.70	1/22/2019
C L E A T	LE Association	(15.00)	1/22/2019
CIGNA Dental	Dental Claims	1,606.10	1/22/2019
Delta Dental	Dental Claims	10,743.20	1/22/2019
Delta Dental	Dental Claims	2,344.00	1/22/2019
DirecTV Inc	Subscriptions	7.00	1/22/2019
DirecTV Inc	Subscriptions	84.99	1/22/2019
DirecTV Inc	Subscriptions	7.00	1/22/2019
FIA Card Services	Trust - Constable 7	5,625.99	1/22/2019
Galls Parent Holdings LLC	Clothing	9,240.00	1/22/2019
GC Services LP	5002 Student Loan Levy	(65.99)	1/22/2019
Internal Revenue Service	5001 Tax Levy	74.17	1/22/2019
IRS FICA EE	FICA-Employee	35,073.15	1/22/2019
IRS FICA ER	FICA-Employer	35,073.15	1/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
IRS FIT	FIT Withholding	109,157.81	1/22/2019
IRS MED EE	Medicare-Employee	8,201.86	1/22/2019
IRS MED ER	Medicare-Employer	8,201.86	1/22/2019
Lincoln Financial Group	Deferred Comp	50.00	1/22/2019
Metropolitan Life	Metlife	(23.57)	1/22/2019
Michelle K Miller	Trust - Constable 7	150.00	1/22/2019
Nationwide Retirement Solutions	Deferred Comp	(28,545.47)	1/22/2019
Optum Bank	HSA Employee Contribution	(20.00)	1/22/2019
Optum Bank	HSR Employer Seed	2,076.96	1/22/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(671.54)	1/22/2019
PayFlex	Dependent Care Claims	3,924.98	1/22/2019
PayFlex	Section 125 Claims	93,384.17	1/22/2019
Pennsylvania-HEAA	5002 Student Loan Levy	83.86	1/22/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	40.81	1/22/2019
Police & Firefighters Ins Assoc	LE Association	(88.84)	1/22/2019
Radius Global Solutions LLC	5002 Student Loan Levy	9.13	1/22/2019
Tarrant Co P/R Acct	Payroll Transfers	479,172.03	1/22/2019
Tarrant County Deputy Sheriff	LE Association	(4.50)	1/22/2019
Texas Child Support Disbursement	Child Support	211.79	1/22/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(217.41)	1/22/2019
U S Department of Treasury	5002 Student Loan Levy	9.85	1/22/2019
United Way	United Fund	(1,350.00)	1/22/2019
UnitedHealthcare	Medical Claims	1,140,451.82	1/22/2019
UnitedHealthcare	Medical Claims	60,697.65	1/22/2019
US Department of Education	5002 Student Loan Levy	10.23	1/22/2019
YMCA	YMCA	(21.69)	1/22/2019
York Risk Services Group	Worker's Comp - 01/14/19-01/20/19	35,000.00	1/22/2019
<b>ADDENDUM GRAND TOTAL</b>		<b>2,361,996.54</b>	
CURRENT PERIOD PAYMENT TOTAL		4,933,505.59	
CURRENT PERIOD VOIDS		(752.94)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>4,932,752.65</b>	
FY2019 YTD PAYMENT TOTAL		215,744,415.53	
FY2019 YTD VOIDS		(590,301.76)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>215,154,113.77</b>	