

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - April 09, 2019**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
11 EAST KELLOGG BOULEVARD LLC	Prepaid Expenses - T	713.96	4/9/2019
2055 SUMMER LEE ROCKWALL LLC	Education	152.55	4/9/2019
2055 SUMMER LEE ROCKWALL LLC	Education	247.47	4/9/2019
2055 SUMMER LEE ROCKWALL LLC	Education	247.47	4/9/2019
2055 SUMMER LEE ROCKWALL LLC	Travel	247.47	4/9/2019
AARON CLAY GRAHAM	Counsel Fees - Court	250.00	4/9/2019
ABEL OFFICE MACHINES	Equipment Maintenanc	125.00	4/9/2019
ABLE COMMUNICATIONS INC	Professional Service	3,913.82	4/9/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	86.24	4/9/2019
ADAM L ARRINGTON	Counsel Fees - Court	205.00	4/9/2019
ADAM L ARRINGTON	Counsel Fees - Court	280.00	4/9/2019
ADAM L ARRINGTON	Counsel Fees - Court	556.25	4/9/2019
ADAM L ARRINGTON	Counsel Fees - Court	615.00	4/9/2019
ADAM L ARRINGTON	Counsel Fees - Court	960.00	4/9/2019
ADORAMA INC	Supplies	145.50	4/9/2019
ADRIAN F SALAZAR	Central Garage Inv	139.00	4/9/2019
ADRIENNE SPRABERRY	Meeting Expenses	66.78	4/9/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,290.40	4/9/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,210.48	4/9/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,662.74	4/9/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	15,306.86	4/9/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	67,997.89	4/9/2019
AIR BALANCING COMPANY INC	Professional Service	16,601.00	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	117.01	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	138.60	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	290.87	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	334.41	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	732.25	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,032.04	4/9/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	5,863.76	4/9/2019
AIRGAS USA LLC	Lab Equipment Mainte	12.84	4/9/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	4/9/2019
ALAMO TITLE	County Right of Way	18,964.00	4/9/2019
ALBERTSONS #232	Food/Hygiene Assista	26.00	4/9/2019
ALBERTSON'S #3042	Food/Hygiene Assista	33.00	4/9/2019
ALBERTSON'S #4102	Food/Hygiene Assista	26.00	4/9/2019
ALBERTSONS #4150	Food/Hygiene Assista	26.00	4/9/2019
ALBERTSONS #4163	Food/Hygiene Assista	26.00	4/9/2019
ALBERTSONS #4223	Food/Hygiene Assista	52.00	4/9/2019
ALBERTSONS #4272	Food/Hygiene Assista	260.00	4/9/2019
ALBERTSONS #4277	Food/Hygiene Assista	26.00	4/9/2019
ALBERTSONS #70	Food/Hygiene Assista	26.00	4/9/2019
ALDINGER CO	Lab Equipment Mainte	99.00	4/9/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	200.00	4/9/2019
ALEXIS ANN KERN	Counsel Fees - CPS	350.00	4/9/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	135.00	4/9/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	587.50	4/9/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	610.00	4/9/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	4/9/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	687.50	4/9/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,500.00	4/9/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	4/9/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	4/9/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	4/9/2019
ALTERNATOR SERVICE INC	Parts and Supplies	170.00	4/9/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	4/9/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Capital Murder - Exp	2,750.00	4/9/2019
AMBIT ENERGY LLC	Utility Assistance	215.20	4/9/2019
Amelia Rice	Education	32.16	4/9/2019
AMERICAN ASSOCIATION OF NOTARIES	Bonds	92.90	4/9/2019
AMERICAN BUSINESS FORMS INC	Voting Supplies	346.13	4/9/2019
AMERICAN COMMUNICATIONS	Supplies	112.00	4/9/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7.85	4/9/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,006.51	4/9/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	4/9/2019
AMY MORGAN	Clothing	84.90	4/9/2019
AMY SMART	Clothing	125.00	4/9/2019
ANAND PAG INC	Non-Tracked Equipmen	12,160.00	4/9/2019
ANDREA M HUNTER	Counsel Fees - Court	625.00	4/9/2019
ANDREA M HUNTER	Counsel Fees - Court	700.00	4/9/2019
ANDREA M THOMAS	Professional Service	6,000.00	4/9/2019
ANDREA REED	Reporter's Records (	195.00	4/9/2019
ANGEL HUICHAPA	Court Visitor	93.20	4/9/2019
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	4/9/2019
Anita G Kibbe	Education	29.43	4/9/2019
Ann L Salyer-Caldwell	Education	170.00	4/9/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	600.00	4/9/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	2,475.00	4/9/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	112.50	4/9/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	625.00	4/9/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	708.00	4/9/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	7,616.00	4/9/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	7,285.80	4/9/2019
Antun Supukovic	Education	185.00	4/9/2019
APPLE GLASS AND MIRROR	Central Garage Inv	250.50	4/9/2019
ARLINGTON WATER UTILITIES	Water	263.82	4/9/2019
ARLINGTON WATER UTILITIES	Utility Assistance	309.47	4/9/2019
ARLINGTON WATER UTILITIES	Water	434.62	4/9/2019
ARROW MAGNOLIA CO	Building Maintenance	197.50	4/9/2019
ASCENSION SERVICE	County Burials	700.00	4/9/2019
Ashley N Eubanks	Education	170.00	4/9/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	287.50	4/9/2019
Astria D Whitfield	Education	120.00	4/9/2019
AT&T	Telephone-Basic	36.81	4/9/2019
AT&T	Telephone-Basic	163.55	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	2,558.80	4/9/2019
AT&T	Data Transmission Li	2,558.80	4/9/2019
AT&T	Telephone-Basic	64,331.55	4/9/2019
AT&T MOBILITY	Telephone - Mobile	45.47	4/9/2019
AT&T MOBILITY	Telephone - Mobile	94.68	4/9/2019
AT&T MOBILITY	Telephone - Mobile	189.69	4/9/2019
AT&T MOBILITY	Pager / Blackberry	378.72	4/9/2019
AT&T MOBILITY	Telephone - Mobile	552.43	4/9/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	299.75	4/9/2019
ATKORE INTERNATIONAL INC	Road Signs	146.00	4/9/2019
ATKORE INTERNATIONAL INC	Field Equipment & Su	2,318.00	4/9/2019
ATLAS HOTEL LP	Education	233.82	4/9/2019
ATMOS ENERGY CORP	Gas	3.74	4/9/2019
ATMOS ENERGY CORP	Gas	21.50	4/9/2019
ATMOS ENERGY CORP	Gas	21.50	4/9/2019
ATMOS ENERGY CORP	Gas	35.80	4/9/2019
ATMOS ENERGY CORP	Gas	38.76	4/9/2019
ATMOS ENERGY CORP	Gas	47.38	4/9/2019
ATMOS ENERGY CORP	Gas	66.48	4/9/2019
ATMOS ENERGY CORP	Gas	118.46	4/9/2019
ATMOS ENERGY CORP	Gas	181.01	4/9/2019
ATMOS ENERGY CORP	Gas	194.42	4/9/2019
ATMOS ENERGY CORP	Gas	241.70	4/9/2019
ATMOS ENERGY CORP	Gas	391.95	4/9/2019
ATMOS ENERGY CORP	Gas	395.25	4/9/2019
ATMOS ENERGY CORP	Gas	481.99	4/9/2019
ATMOS ENERGY CORP	Gas	735.20	4/9/2019
ATMOS ENERGY CORP	Utility Assistance	1,314.72	4/9/2019
AUSTIN AIRPORT SUITES LLC	Travel	142.01	4/9/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	401.55	4/9/2019
AUTISTIC TREATMENT CENTER	Clothing	247.90	4/9/2019
AUTONATION	Central Garage Inv	8.34	4/9/2019
AUTONATION	Central Garage Inv	84.00	4/9/2019
AUTONATION	Central Garage Inv	272.38	4/9/2019
B & H PHOTO VIDEO	Photo Processing	172.37	4/9/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	4/9/2019
BAILEY & GALYEN	Counsel Fees - Court	290.00	4/9/2019
BAKER FUNERAL HOME INC	County Burials	700.00	4/9/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	4/9/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	855.00	4/9/2019
BARONHR LLC	Contract Labor	540.27	4/9/2019
BARRY ALFORD	Counsel Fees - Court	431.25	4/9/2019
BARRY ALFORD	Counsel Fees - Court	437.50	4/9/2019
BARRY ALFORD	Counsel Fees - Court	1,300.00	4/9/2019
BAYFRONT MARINA INVESTMENTS LP	Education	632.50	4/9/2019
BENBROOK WATER AUTHORITY	Utility Assistance	58.55	4/9/2019
BEYOND TECHNOLOGY INC	Photo Processing	58.83	4/9/2019
BEYOND TECHNOLOGY INC	Supplies	135.42	4/9/2019
BEYOND TECHNOLOGY INC	Supplies	148.26	4/9/2019
BEYOND TECHNOLOGY INC	Photo Processing	164.62	4/9/2019
BEYOND TECHNOLOGY INC	Supplies	270.41	4/9/2019
BEYOND TECHNOLOGY INC	Supplies	270.84	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Supplies	444.78	4/9/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,841.90	4/9/2019
Billy E Waybourn	Travel	120.00	4/9/2019
BLAGG TIRE AND SERVICE	Disposal Service	223.20	4/9/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	749.04	4/9/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	1,933.26	4/9/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	412.50	4/9/2019
BLAKE BURNS	Counsel Fees - Court	100.00	4/9/2019
BLAKE BURNS	Counsel Fees - Court	130.00	4/9/2019
BLAKE BURNS	Counsel Fees - Court	672.50	4/9/2019
BLAKE BURNS	Counsel Fees - Court	690.75	4/9/2019
BOB J JOHNSON & ASSOCIATES INC	Laundry Services	257.20	4/9/2019
BOBCAT OF FORT WORTH	Parts and Supplies	170.06	4/9/2019
BOYD C MOONEY	Counsel Fees - Juven	1,025.00	4/9/2019
Brad L Hearne	Travel	319.32	4/9/2019
BRAD SCALISE	Counsel Fees - Famil	200.00	4/9/2019
BRADFORD SHAW	Counsel Fees - Juven	200.00	4/9/2019
BRADFORD SHAW	Counsel Fees - Court	445.00	4/9/2019
BRADFORD SHAW	Counsel Fees - Juven	500.00	4/9/2019
BRADFORD SHAW	Counsel Fees - Court	2,736.30	4/9/2019
BRENDA G HANSEN	Change of Venue Cost	100.00	4/9/2019
BRENDA G HANSEN	Counsel Fees - Juven	450.00	4/9/2019
BRENDA GAIL CLARK	Reporter's Records (	2,572.00	4/9/2019
BRETT BOONE	Counsel Fees-Crimina	10.00	4/9/2019
BRETT BOONE	Counsel Fees - Court	107.50	4/9/2019
BRETT BOONE	Counsel Fees - Court	145.00	4/9/2019
BRETT BOONE	Counsel Fees - Court	170.00	4/9/2019
BRETT BOONE	Counsel Fees - Court	1,200.00	4/9/2019
BRETT BOONE	Counsel Fees - Court	1,780.00	4/9/2019
BRETT BOONE	Counsel Fees - Court	4,810.00	4/9/2019
BRETT BOONE	Counsel Fees - Court	11,710.00	4/9/2019
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	4/9/2019
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	25,400.00	4/9/2019
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	4/9/2019
BRIAN J NEWMAN	Counsel Fees - Juven	450.00	4/9/2019
BRIAN K WALKER	Counsel Fees - Court	14,810.00	4/9/2019
Brooke U Allen	Education	1,203.70	4/9/2019
Bruce A Shelby	Education	104.11	4/9/2019
BRUCE ASHWORTH	Counsel Fees - Court	393.75	4/9/2019
BRUCE ASHWORTH	Counsel Fees - Court	450.00	4/9/2019
BRUCE ASHWORTH	Counsel Fees - Court	468.75	4/9/2019
BRUCE ASHWORTH	Counsel Fees - Court	525.00	4/9/2019
BRUCE ASHWORTH	Counsel Fees - Court	1,025.00	4/9/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	215.00	4/9/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	450.00	4/9/2019
C KYLE HOGAN PC	Counsel Fees - Court	2,100.00	4/9/2019
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	4/9/2019
CALISA CHAPPEL	Clothing	125.00	4/9/2019
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,091.29	4/9/2019
CANAS & FLORES	Counsel Fees - Court	100.00	4/9/2019
CANAS & FLORES	Counsel Fees - Juven	100.00	4/9/2019
CANDACE M TAYLOR	Counsel Fees - Court	300.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Juven	650.00	4/9/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,570.00	4/9/2019
CANDACE M TAYLOR	Counsel Fees - Court	3,850.00	4/9/2019
CANDACE M TAYLOR	Counsel Fees - Court	5,327.50	4/9/2019
CARASOFT TECHNOLOGY CORP	Software Maintenance	8,463.35	4/9/2019
CARDIO PARTNERS INC	Supplies	92.00	4/9/2019
CARDIO PARTNERS INC	Safety/Tactical Supp	891.00	4/9/2019
CARDIO PARTNERS INC	Supplies	1,951.50	4/9/2019
CARLTON DENNISON ALEXANDER	Counsel Fees - CPS	1,000.00	4/9/2019
CARLTON DENNISON ALEXANDER	Counsel Fees - CPS	1,100.00	4/9/2019
CAROLE L ROGERS	Psych Exams/Testimon	500.00	4/9/2019
CARRILLO FUNERAL DIRECTORS	County Burials	700.00	4/9/2019
CASCO INDUSTRIES INC.	Non-Tracked Equipmen	55,305.50	4/9/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	137.50	4/9/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	145.00	4/9/2019
Catherine P Simpson	Education	270.00	4/9/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	4/9/2019
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	165.00	4/9/2019
CB FINCHER'S WESTERN WEAR	Clothing	200.00	4/9/2019
CDW GOVERNMENT	Non-Tracked Equipmen	9,516.00	4/9/2019
Cecilia M Jones	Education	120.00	4/9/2019
CELSO VIDAURRI III	Counsel Fees - Court	212.50	4/9/2019
CEN-TEX UNIFORM SALES INC	Clothing	38.85	4/9/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	200.00	4/9/2019
CHARLES JAMES GIBSON	Counsel Fees - Famil	300.00	4/9/2019
CHARLES ROACH	Counsel Fees - Court	375.00	4/9/2019
CHARLES ROACH	Counsel Fees - Court	375.00	4/9/2019
CHARLES ROACH	Counsel Fees - Court	460.00	4/9/2019
CHARLES ROACH	Counsel Fees - Court	2,312.50	4/9/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	4/9/2019
CHARM-TEX	Personal Hygiene	196.00	4/9/2019
CHELI VINCENT	Court Visitor	26.71	4/9/2019
CHEM AQUA	Air Conditioning Mai	125.00	4/9/2019
Chloe B McKnight	Education	270.00	4/9/2019
CHLOE JOHNSON	Court Visitor	98.65	4/9/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	450.00	4/9/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	335.00	4/9/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	430.00	4/9/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	628.75	4/9/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,042.50	4/9/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,465.00	4/9/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	250.00	4/9/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	685.00	4/9/2019
CIRRO ENERGY	Utility Assistance	77.00	4/9/2019
CITY OF EVERMAN	Utility Assistance	78.23	4/9/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	239.15	4/9/2019
CITY OF KENNEDALE	Water	536.87	4/9/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	4/9/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	200.00	4/9/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	356.82	4/9/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	172.50	4/9/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	680.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	702.50	4/9/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	7.25	4/9/2019
COMMERCIAL RECORDER	Estray Livestock	29.00	4/9/2019
COMMERCIAL RECORDER	Advertising / Legal	92.00	4/9/2019
COMMERCIAL RECORDER	Advertising / Legal	100.00	4/9/2019
COMMUNITY PARTNERS OF TARRANT	Education	399.00	4/9/2019
COMMUNITY PARTNERS OF TARRANT	Recreation	740.00	4/9/2019
CONFERENCE ON CRIMES AGAINST WOMEN	Education	490.00	4/9/2019
CONFERENCE ON CRIMES AGAINST WOMEN	Education	490.00	4/9/2019
CONFERENCE ON CRIMES AGAINST WOMEN	Education	490.00	4/9/2019
CONSTELLATION NEWENERGY INC	Electricity	7,681.07	4/9/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	4/9/2019
Corey N Harris	Education	320.00	4/9/2019
CORNERSTONE DETENTION PRODUCTS INC	Professional Service	27,490.15	4/9/2019
CRAFCO INC	Asphalt-Liquid	5,265.00	4/9/2019
CRAFCO INC	Asphalt-Liquid	17,415.00	4/9/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	587.50	4/9/2019
Craig S Driskell	Travel	120.00	4/9/2019
CRASH DYNAMICS	Expert Witness Servi	899.60	4/9/2019
CRASH DYNAMICS	Professional Service	2,500.00	4/9/2019
CSG SYSTEMS INC	Printing-Publication	34,027.04	4/9/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,350.00	4/9/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	2,287.50	4/9/2019
CYNTHIA A FITCH	Counsel Fees - Famil	349.99	4/9/2019
CYNTHIA A FITCH	Counsel Fees - CPS	350.00	4/9/2019
CYNTHIA L FORSTER	Professional Service	800.00	4/9/2019
CYNTHIA LACAYO	Clothing	47.36	4/9/2019
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	791.09	4/9/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,888.00	4/9/2019
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	4/9/2019
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	900.00	4/9/2019
DANA A DUFFEY	Counsel Fees - Famil	200.00	4/9/2019
DANA A DUFFEY	Counsel Fees - CPS	555.00	4/9/2019
DANIEL D LEE	Expert Witness Servi	7,250.00	4/9/2019
DANIEL G CLEVELAND	Counsel Fees - Court	257.50	4/9/2019
DANIEL G CLEVELAND	Counsel Fees - Court	265.00	4/9/2019
DANIEL G CLEVELAND	Counsel Fees - Court	672.50	4/9/2019
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	4/9/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	4/9/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	4/9/2019
DANIEL HERNANDEZ	Counsel Fees - Court	437.50	4/9/2019
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	4/9/2019
Daniel J Pereda	Travel	120.00	4/9/2019
DANIEL YOUNG	Counsel Fees - Court	115.00	4/9/2019
DANIEL YOUNG	Counsel Fees - Court	547.50	4/9/2019
DANIEL YOUNG	Counsel Fees - Court	3,680.00	4/9/2019
Danielle N Martinez	Education	82.47	4/9/2019
DANNY D PITZER	Counsel Fees - Court	370.00	4/9/2019
DANNY D PITZER	Counsel Fees - Court	1,725.00	4/9/2019
DARCY NILES DENO	Counsel Fees - Famil	200.00	4/9/2019
DARCY NILES DENO	Counsel Fees - CPS	300.00	4/9/2019
DAVID A PEARSON, IV	Counsel Fees - Court	1,250.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAVID BAYS	Counsel Fees - Court	600.00	4/9/2019
David C Deniz	Education	20.00	4/9/2019
DAVID GARCIA	Travel	56.87	4/9/2019
DAVID HUDSON	Counsel Fees - Court	200.00	4/9/2019
David L Evans	Dues	250.00	4/9/2019
DAVID L MARLOW	Investigative	3,137.08	4/9/2019
DAVID PALMER	Counsel Fees - Court	118.75	4/9/2019
DAVID PALMER	Counsel Fees - Court	249.75	4/9/2019
DAVID PALMER	Counsel Fees - Court	824.37	4/9/2019
David S McClelland	Travel	220.00	4/9/2019
DEAF ACTION CENTER	Interpreter Fees	685.92	4/9/2019
DEAN MIYAZONO	Counsel Fees - Court	115.00	4/9/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	4/9/2019
DENNIS SERVICES LLC	Building Maintenance	136.38	4/9/2019
DENNIS SERVICES LLC	Professional Service	703.87	4/9/2019
DENNIS SERVICES LLC	Professional Service	982.76	4/9/2019
DENNIS SERVICES LLC	Building Maintenance	1,139.34	4/9/2019
DENNIS SERVICES LLC	Building Maintenance	1,173.73	4/9/2019
DENNIS SERVICES LLC	Professional Service	4,875.00	4/9/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	164.70	4/9/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,425.57	4/9/2019
DEPOSITION SOLUTIONS LLC	Reporter's Records (	1,579.60	4/9/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	4/9/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,899.01	4/9/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,150.37	4/9/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	14,920.81	4/9/2019
DESARAY R MUMA	Counsel Fees - CPS	100.00	4/9/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	250.00	4/9/2019
Dietra S Dangerfield	Education	170.00	4/9/2019
DIRECT ENERGY LP	Utility Assistance	180.28	4/9/2019
DIRECTV INC	Subscriptions	173.98	4/9/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	4/9/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,108.80	4/9/2019
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	4/9/2019
DOMINIC A BAUMAN	Counsel Fees - Court	412.50	4/9/2019
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	4/9/2019
DON BODENHAMER	Counsel Fees - Court	190.00	4/9/2019
DON BODENHAMER	Counsel Fees - Court	260.00	4/9/2019
DON BODENHAMER	Counsel Fees - Court	282.50	4/9/2019
DON BODENHAMER	Counsel Fees - Court	365.00	4/9/2019
DON BODENHAMER	Counsel Fees - Court	660.00	4/9/2019
DON BODENHAMER	Counsel Fees - Court	700.00	4/9/2019
DON BODENHAMER	Counsel Fees - Court	810.00	4/9/2019
DON BODENHAMER	Counsel Fees - Court	1,145.00	4/9/2019
DON BODENHAMER	Counsel Fees - Court	1,355.00	4/9/2019
Don L Pilcher	Education	270.00	4/9/2019
DON MICHAEL DAWES	Counsel Fees - CPS	250.00	4/9/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	4/9/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	837.50	4/9/2019
DONALD N TURNER	Counsel Fees - Court	852.50	4/9/2019
Donnie P Denton	Education	270.00	4/9/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Activ	2,150.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	350.00	4/9/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	800.00	4/9/2019
DOUBLETREE MANAGEMENT LLC	Education	262.75	4/9/2019
DR XAVIER AMADOR PC	Capital Murder - Exp	1,324.30	4/9/2019
DREAM RANCH LLC	Supplies	150.00	4/9/2019
DRIVERS LICENSE GUIDE CO	Supplies	271.00	4/9/2019
DRURY INN & SUITES - AUSTIN NORTH	Prepaid Expenses - T	137.99	4/9/2019
Dubaliel Estremera	Education	61.00	4/9/2019
DWAYNE ANTHONY GARCIA	County Burials	2,100.00	4/9/2019
EAN HOLDINGS LLC	Travel	41.57	4/9/2019
EAN HOLDINGS LLC	Travel	63.31	4/9/2019
EARL E BATES JR	Counsel Fees - Court	200.00	4/9/2019
EARL E BATES JR	Counsel Fees - Court	275.00	4/9/2019
EARL E BATES JR	Counsel Fees - Court	537.50	4/9/2019
ECOLAB INC	Laundry Services	1,787.70	4/9/2019
ECOLAB INC	Kitchen Supplies	2,424.51	4/9/2019
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	4/9/2019
EDNA PUNZALAN	Miscellaneous	258.99	4/9/2019
EDWARD G JONES	Counsel Fees - Court	618.75	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	52.50	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	250.00	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	292.50	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	400.00	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	445.00	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	991.25	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,255.00	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,326.25	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,380.00	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,980.00	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	3,600.00	4/9/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	6,225.00	4/9/2019
EEC ACQUISITION LLC	Kitchen Maintenance	60.00	4/9/2019
EEC ACQUISITION LLC	Kitchen Maintenance	60.00	4/9/2019
EEC ACQUISITION LLC	Kitchen Maintenance	150.00	4/9/2019
Ekpen O Okoruwa	Education	70.00	4/9/2019
Elisa H Hand	Education	20.27	4/9/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	4/9/2019
ELRODS COST PLUS	Food/Hygiene Assista	26.00	4/9/2019
ELROD'S COST PLUS #7	Food/Hygiene Assista	26.00	4/9/2019
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,236.95	4/9/2019
EMPIRE PAPER COMPANY	Supplies	97.62	4/9/2019
EMPIRE PAPER COMPANY	Custodian Supplies	558.60	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	55.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	4/9/2019
ENHANCED LASER PRODUCTS	Lab Supplies	58.00	4/9/2019
ENHANCED LASER PRODUCTS	Computer Supplies	88.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	96.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	102.00	4/9/2019



Vendor Name	Item Description	Paid Amount	Check Date
ENHANCED LASER PRODUCTS	Supplies	219.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	250.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	287.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	296.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	536.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	536.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	1,520.00	4/9/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	355.00	4/9/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	880.30	4/9/2019
ENVIROMATIC SERVICES	Building Maintenance	420.30	4/9/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	445.50	4/9/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	916.19	4/9/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,147.41	4/9/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,356.25	4/9/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	3,016.97	4/9/2019
ENVIROMATIC SYSTEMS	Building Maintenance	190.00	4/9/2019
ENVIROMATIC SYSTEMS	Professional Service	3,387.98	4/9/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	4/9/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	750.00	4/9/2019
ERNESTO MARTINEZ	Court Visitor	113.36	4/9/2019
EVCO PARTNERS LP	Supplies	4.14	4/9/2019
EVCO PARTNERS LP	Supplies	8.28	4/9/2019
EVCO PARTNERS LP	Supplies	12.54	4/9/2019
EVCO PARTNERS LP	Building Maintenance	24.00	4/9/2019
EVCO PARTNERS LP	Supplies	33.60	4/9/2019
EVCO PARTNERS LP	Supplies	48.00	4/9/2019
EVCO PARTNERS LP	Field Equipment & Su	71.12	4/9/2019
EVCO PARTNERS LP	Small Tools	100.11	4/9/2019
EVCO PARTNERS LP	Lab Supplies	108.75	4/9/2019
EVCO PARTNERS LP	Parts and Supplies	185.24	4/9/2019
EVCO PARTNERS LP	Parts and Supplies	243.28	4/9/2019
EVCO PARTNERS LP	Building Maintenance	784.49	4/9/2019
EVCO PARTNERS LP	Supplies	864.01	4/9/2019
EVCO PARTNERS LP	Supplies	1,293.12	4/9/2019
EXPONENTIAL PROPERTY GROUP VIII-E	Utility Assistance	23.47	4/9/2019
EXPONENTIAL PROPERTY GROUP VIII-E	Rental Assistance	689.00	4/9/2019
FARFROMBORING PROMOTIONS	Service Awards	200.00	4/9/2019
FARFROMBORING PROMOTIONS	Clothing	328.35	4/9/2019
FARFROMBORING PROMOTIONS	Volunteer Program	687.50	4/9/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	1,173.80	4/9/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	5,987.28	4/9/2019
FEDEX	Postage	42.18	4/9/2019
FEDEX	Postage	74.94	4/9/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	364.07	4/9/2019
FELIPE O CALZADA	Counsel Fees - Court	230.00	4/9/2019
FELIPE O CALZADA	Counsel Fees - Juven	325.00	4/9/2019
FIESTA MART #61	Food/Hygiene Assista	26.00	4/9/2019
FIESTA MART #69	Food/Hygiene Assista	22.96	4/9/2019
FIESTA MART #76	Food/Hygiene Assista	467.48	4/9/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	4/9/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	4/9/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	4/9/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	4/9/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	4/9/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	350.00	4/9/2019
FIRST CHOICE POWER	Utility Assistance	305.58	4/9/2019
FISH FISH & LONG	TX Legislative Servi	185.00	4/9/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	131.64	4/9/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	222.75	4/9/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,260.44	4/9/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	192,526.52	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	32.79	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	71.69	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	133.02	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	134.71	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	236.53	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	263.71	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	291.22	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	357.02	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	407.62	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	471.04	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	548.80	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	582.43	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,206.31	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,296.48	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,412.27	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	2,727.15	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	3,733.83	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	6,164.12	4/9/2019
FLEETCOR TECHNOLOGIES INC	Fuel	7,536.65	4/9/2019
FOOD CITY	Food/Hygiene Assista	26.00	4/9/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	4/9/2019
FORT WORTH WATER DEPARTMENT	Water	85.00	4/9/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	4/9/2019
FORT WORTH WATER DEPARTMENT	Water	177.39	4/9/2019
FORT WORTH WATER DEPARTMENT	Water	183.50	4/9/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,136.63	4/9/2019
FORT WORTH WATER DEPARTMENT	Water	1,355.59	4/9/2019
FORT WORTH WATER DEPARTMENT	Water	1,609.27	4/9/2019
FRANK ADLER	Counsel Fees - Juven	200.00	4/9/2019
FRANK ADLER	Counsel Fees - Juven	1,300.00	4/9/2019
FRANK ADLER	Counsel Fees - CPS	4,100.00	4/9/2019
FRED DAVID HOWEY	Counsel Fees - Court	360.00	4/9/2019
FRED DAVID HOWEY	Counsel Fees - Juven	400.00	4/9/2019
FRED LEE CUMMINGS	Counsel Fees - Court	300.00	4/9/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	403.53	4/9/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	629.29	4/9/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	714.74	4/9/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,553.93	4/9/2019
G ANDREW PLATT	Counsel Fees - Court	531.00	4/9/2019
G ANDREW PLATT	Counsel Fees - Court	825.00	4/9/2019
GALLERIA OPERATOR LLC	Education	639.69	4/9/2019
GALLS PARENT HOLDINGS LLC	Clothing	97.71	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
GALLS PARENT HOLDINGS LLC	Clothing	128.00	4/9/2019
GALT HOUSE HOTEL & SUITES	Education	1,015.61	4/9/2019
GAYLORD OPRYLAND HOTEL	Education	1,280.79	4/9/2019
GCPAAA-GRAPEVINE CITIZEN POLICE	Education	550.00	4/9/2019
GE FOODLAND INC	Food/Hygiene Assista	51.83	4/9/2019
GEORGE ALAN STEELE	Counsel Fees - Court	331.25	4/9/2019
GEORGE ALAN STEELE	Counsel Fees - Court	950.00	4/9/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Subsidy/Deposit	200.00	4/9/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Subsidy to Land	1,480.65	4/9/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	585.01	4/9/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	873.14	4/9/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,272.50	4/9/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,467.50	4/9/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,545.50	4/9/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,911.30	4/9/2019
Glen Whitley	Education	135.00	4/9/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	550.00	4/9/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	750.00	4/9/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	114.55	4/9/2019
GREEN PLANET INC	Environmental Dispos	388.00	4/9/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	72.25	4/9/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.88	4/9/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.90	4/9/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	270.41	4/9/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	4/9/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	3,746.52	4/9/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	44,044.92	4/9/2019
GUARANTEED EXPRESS INC	Professional Service	468.16	4/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	4/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	4/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	4/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	4/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	625.00	4/9/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	4/9/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	4/9/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	235.00	4/9/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	4/9/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	420.00	4/9/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	530.00	4/9/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,150.00	4/9/2019
HAROLD V JOHNSON	Counsel Fees - Court	183.75	4/9/2019
HAROLD V JOHNSON	Counsel Fees - Court	347.50	4/9/2019
HAROLD V JOHNSON	Counsel Fees - Court	443.75	4/9/2019
HAROLD V JOHNSON	Counsel Fees - Court	540.00	4/9/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,730.00	4/9/2019
HARRY HARRIS III	Counsel Fees - Court	200.00	4/9/2019
HARRY HARRIS III	Counsel Fees - Court	250.00	4/9/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	4/9/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	4/9/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	33.80	4/9/2019
Heather L McManus	Travel	220.00	4/9/2019
HENRY J CLARK JR	Counsel Fees - Court	235.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
HENRY J CLARK JR	Counsel Fees - Court	385.00	4/9/2019
HENRY J CLARK JR	Counsel Fees - Court	405.00	4/9/2019
HENRY J CLARK JR	Counsel Fees - Court	907.50	4/9/2019
Henry Reyes	Education	230.00	4/9/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/9/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/9/2019
HIRED HANDS INC	Interpreter Fees	168.75	4/9/2019
HIRED HANDS INC	Interpreter Fees	200.00	4/9/2019
HISPANIC WOMEN'S NETWORK OF TEXAS	Dues	50.00	4/9/2019
HOLT CAT	Parts and Supplies	757.52	4/9/2019
HOLT CAT	Parts and Supplies	1,014.49	4/9/2019
HOLT CAT	Parts and Supplies	1,226.69	4/9/2019
HOLT CAT	Parts and Supplies	3,225.21	4/9/2019
HOPE CENTER 4 AUTISM-FORT WORTH	Medical Services	220.00	4/9/2019
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	4/9/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	4/9/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	38.72	4/9/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	104.26	4/9/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	187.99	4/9/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	599.00	4/9/2019
HYATT CORP AGENT OF 1000 H ST TRS	Education	1,169.04	4/9/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	20.90	4/9/2019
IEH AUTO PARTS LLC	Central Garage Inv	1,276.48	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	4/9/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	97.75	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERNATIONAL HOMICIDE INVESTIGATOR	Education	495.00	4/9/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	114.10	4/9/2019
IRVING HOLDINGS INC	Transportation	1,649.58	4/9/2019
J STEVEN BUSH	Counsel Fees - Court	140.00	4/9/2019
J STEVEN BUSH	Counsel Fees - Court	207.50	4/9/2019
J STEVEN BUSH	Counsel Fees - Court	390.00	4/9/2019
J STEVEN BUSH	Counsel Fees - Court	937.50	4/9/2019
JACK G DUFFY JR	Counsel Fees - Court	220.00	4/9/2019
JACK G DUFFY JR	Counsel Fees - Court	420.00	4/9/2019
JACK G DUFFY JR	Counsel Fees - Court	729.50	4/9/2019
JACK G DUFFY JR	Counsel Fees - Court	2,710.00	4/9/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	407.50	4/9/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	2,901.93	4/9/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	3,827.60	4/9/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	5,145.23	4/9/2019
JAMES D RENFORTH II	Counsel Fees - Court	267.50	4/9/2019
JAMES G GRAHAM	Counsel Fees - Juven	300.00	4/9/2019
JAMES GUESS	Professional Service	1,750.00	4/9/2019
JAMES GUESS	Tuition Classroom Tr	1,750.00	4/9/2019
JAMES MASEK	Counsel Fees - Famil	100.00	4/9/2019
JAMES MASEK	Counsel Fees - CPS	299.99	4/9/2019
JAMES MASEK	Counsel Fees - Juven	500.00	4/9/2019
JAMES R WILSON	Counsel Fees - Court	380.00	4/9/2019
Jan Allred	Dues	154.00	4/9/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	4/9/2019
JANICE CHRISTINE MORO'N	Meeting Expenses	16.99	4/9/2019
JASON HEATH HOWARD	Professional Service	300.00	4/9/2019
JASON'S DELI	Meeting Expenses	75.48	4/9/2019
JASON'S DELI	Meeting Expenses	144.06	4/9/2019
JASON'S DELI	Meeting Expenses	144.06	4/9/2019
JASON'S DELI	Meeting Expenses	144.06	4/9/2019
JASON'S DELI	Meeting Expenses	298.08	4/9/2019
JAYSON NAG	Counsel Fees - Court	500.00	4/9/2019
JEAN BREGENZER	Rental Assistance	350.00	4/9/2019
JEANNIE M JOBE	Reporter's Records (	72.80	4/9/2019
JEFF S HOOVER	Counsel Fees - Court	537.50	4/9/2019
JEFF WALKER	Travel	236.58	4/9/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	205.00	4/9/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,400.00	4/9/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,650.00	4/9/2019
JEFFREY W GARDNER	Investigative	1,870.41	4/9/2019
Jerry S Venum	Education	69.64	4/9/2019
JERRY WALKER	Counsel Fees - Court	381.25	4/9/2019
JERRY WALKER	Counsel Fees - Court	996.25	4/9/2019
JESSICA DAVIS	Clothing	298.10	4/9/2019
JOHN ECK	Counsel Fees - CPS	100.00	4/9/2019
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	4/9/2019
JOHN EDWARD AVERY	Professional Service	712.50	4/9/2019
John F Kiefer	Education	105.54	4/9/2019
JOHN H LADD	Investigative	238.50	4/9/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	303.98	4/9/2019
JOHN Q HAMMONS RVOC TR 12281989	Education	320.85	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
JOHN Q HAMMONS RVOC TR 12281989	Education	320.85	4/9/2019
JOHN T BRENDER	Counsel Fees - Court	7.50	4/9/2019
JOHN T BRENDER	Counsel Fees - Court	100.00	4/9/2019
JOHN T BRENDER	Counsel Fees - Court	194.50	4/9/2019
JOHN T BRENDER	Counsel Fees - Court	351.50	4/9/2019
JOHN T BRENDER	Counsel Fees - Court	621.00	4/9/2019
JOHN T BRENDER	Counsel Fees - Court	681.00	4/9/2019
JOHN T BRENDER	Counsel Fees - Court	1,031.00	4/9/2019
JONATHAN SIMPSON	Counsel Fees - Court	200.00	4/9/2019
JONATHAN SIMPSON	Counsel Fees - Court	525.00	4/9/2019
JONATHAN SIMPSON	Counsel Fees - Court	700.00	4/9/2019
JONATHAN SIMPSON	Counsel Fees - Court	2,050.00	4/9/2019
Jose A Carrizal Jr	Education	270.00	4/9/2019
Jose D Aguilar	Prepaid Expenses - T	70.00	4/9/2019
Joshua D Hornsby	Education	20.00	4/9/2019
JPMORGAN CHASE BANK NA	Travel	680.96	4/9/2019
JUDITH VAN HOOF	Counsel Fees - Famil	200.00	4/9/2019
JUDITH VAN HOOF	Counsel Fees - CPS	299.99	4/9/2019
JULIE JACOBSON	Counsel Fees - CPS	200.00	4/9/2019
JULIE JACOBSON	Counsel Fees - Famil	200.00	4/9/2019
JULIE JACOBSON	Counsel Fees - Juven	600.00	4/9/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	343.28	4/9/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	4/9/2019
JW MARRIOTT SAN ANTONIO HILL	Education	835.92	4/9/2019
JW MARRIOTT SAN ANTONIO HILL	Education	835.93	4/9/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	200.00	4/9/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	700.00	4/9/2019
KARA CARRERAS	Counsel Fees - Court	425.00	4/9/2019
KAREN BORGHESI MARTINEZ	Reporter's Records (	100.00	4/9/2019
Karen M Edmondson	Education	19.08	4/9/2019
KARMEN JOHNSON	Counsel Fees - CPS	550.00	4/9/2019
KARMEN JOHNSON	Counsel Fees - Juven	1,175.00	4/9/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	4/9/2019
KASSANDRA RUTHERFORD	Rental Assistance	476.00	4/9/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	4/9/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Famil	200.00	4/9/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,849.00	4/9/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	4/9/2019
KATHRYN CRAVEN	Counsel Fees - Juven	225.00	4/9/2019
Kathryn L Rotter	Meeting Expenses	24.00	4/9/2019
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	4/9/2019
KATHY A LOWTHORP	Counsel Fees - Court	350.00	4/9/2019
KATHY A LOWTHORP	Counsel Fees - Court	650.00	4/9/2019
Keeman M Malone	Travel-Taxable Meals	64.00	4/9/2019
KEITH E DANIELS	Counsel Fees - Juven	700.00	4/9/2019
KEITH MCKAY	Counsel Fees - Court	1,127.50	4/9/2019
Kelly M Starks	Education	17.88	4/9/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	4/9/2019
KENAN LAW FIRM PC	Counsel Fees - Court	230.00	4/9/2019
KENAN LAW FIRM PC	Counsel Fees - Court	450.00	4/9/2019
KENAN LAW FIRM PC	Counsel Fees - Court	2,112.50	4/9/2019
Kenneth C Mankins	Education	170.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
Kenneth C Mankins	Education	270.00	4/9/2019
KENNETH N CUTRER	Counsel Fees - Court	325.00	4/9/2019
KENNETH R GORDON PC	Counsel Fees - Court	137.50	4/9/2019
KENNETH R GORDON PC	Counsel Fees - Court	137.50	4/9/2019
KENNETH R GORDON PC	Counsel Fees - Court	300.00	4/9/2019
KENNETH R GORDON PC	Counsel Fees - Court	475.00	4/9/2019
KENNETH R GORDON PC	Counsel Fees - Court	1,025.00	4/9/2019
KENNETH R GORDON PC	Counsel Fees-Crimina	4,451.75	4/9/2019
Kent D Daulton	Travel-Taxable Meals	64.00	4/9/2019
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	4/9/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	525.00	4/9/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	65.00	4/9/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	251.25	4/9/2019
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	148.00	4/9/2019
KIRBY'S RADIATOR SERVICE	Parts and Supplies	475.20	4/9/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	200.00	4/9/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	4/9/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,350.00	4/9/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,600.00	4/9/2019
KORN FERRY (US)	Professional Service	34,505.00	4/9/2019
KROGER TEXAS LP	Food/Hygiene Assista	198.51	4/9/2019
KSM EXCHANGE LLC	Parts and Supplies	613.66	4/9/2019
KSM EXCHANGE LLC	Parts and Supplies	742.36	4/9/2019
KURZ & CO	Food	229.77	4/9/2019
LAHAINA GROUP INC	Equipment Maintenanc	75.00	4/9/2019
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,000.00	4/9/2019
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,000.00	4/9/2019
LARRY JAMES MIKE II	Counsel Fees - CPS	250.00	4/9/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	137.50	4/9/2019
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	4/9/2019
LATEPH A ADENIJI	Counsel Fees - Court	297.50	4/9/2019
LATEPH A ADENIJI	Counsel Fees - Court	375.00	4/9/2019
LATEPH A ADENIJI	Counsel Fees - Juven	600.00	4/9/2019
Laura B Lockwood	Education	92.06	4/9/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	100.00	4/9/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	4/9/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/9/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	4/9/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	250.00	4/9/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	4/9/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	250.00	4/9/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	525.00	4/9/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	250.00	4/9/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	250.00	4/9/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	456.25	4/9/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	625.00	4/9/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	4/9/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	980.00	4/9/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	818.00	4/9/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	670.00	4/9/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	4/9/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	325.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,100.00	4/9/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	4/9/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	4/9/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,650.00	4/9/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,850.00	4/9/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	240.00	4/9/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	440.00	4/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	100.00	4/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	118.75	4/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	175.00	4/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	475.00	4/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	575.00	4/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	600.00	4/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	775.00	4/9/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,006.25	4/9/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	4/9/2019
LAWSON PRODUCTS INC	Parts and Supplies	795.16	4/9/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	300.00	4/9/2019
LEIGH W DAVIS	Counsel Fees - Court	530.00	4/9/2019
LESLIE C JOHNS	Counsel Fees - Court	450.00	4/9/2019
LESLIE C JOHNS	Counsel Fees - Court	582.50	4/9/2019
LESLIE C JOHNS	Counsel Fees - Court	3,120.00	4/9/2019
LHO SAN DIEGO ONE LESSEE INC	Education	1,147.03	4/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	86.42	4/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	4/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	260.00	4/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	411.90	4/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	482.57	4/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,000.00	4/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,267.17	4/9/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,000.00	4/9/2019
LIFE PROTECTION MAINTENANCE AND	Professional Service	2,015.00	4/9/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	212.50	4/9/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	306.25	4/9/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	368.75	4/9/2019
LIPOMED INC	Lab Supplies	897.00	4/9/2019
LISA MORTON	Reporter's Records (	210.00	4/9/2019
LISA MORTON	Reporter's Records (	637.00	4/9/2019
LISA MULLEN	Counsel Fees-Crimina	1,393.75	4/9/2019
Lisa R Woodard	Education	170.00	4/9/2019
LISA RODRIGUEZ	Clothing	100.00	4/9/2019
LOCK TIGHT SECURITY INC	Building Maintenance	524.89	4/9/2019
LONE STAR COMMUNICATIONS INC	Building Maintenance	497.35	4/9/2019
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	500.00	4/9/2019
LOWE'S	Asphalt-Rock/Hot Mix	27.36	4/9/2019
LOWE'S	Cement and Concrete	765.46	4/9/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	425.00	4/9/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	525.00	4/9/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	600.00	4/9/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,000.00	4/9/2019
M E WADE FAMILY FUNERAL HOME LP	County Burials	495.00	4/9/2019
M FLOYD C I LLC	Investigative	150.00	4/9/2019



Vendor Name	Item Description	Paid Amount	Check Date
M FLOYD C I LLC	Investigative	375.00	4/9/2019
M FLOYD C I LLC	Investigative	462.50	4/9/2019
M TRENT LOFTIN	Counsel Fees - Juven	200.00	4/9/2019
M.A.N.S. DISTRIBUTORS INC	Supplies	20.64	4/9/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	28.92	4/9/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,735.20	4/9/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,301.25	4/9/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Contract Labor	9,120.00	4/9/2019
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	230.00	4/9/2019
MARGARET MAKIN	Clothing	122.68	4/9/2019
Maria E Hinojosa	Education	120.00	4/9/2019
Mark B Bloodworth	Education	220.00	4/9/2019
MARY HUGHES	Education	108.75	4/9/2019
MARY MICHELLE RIVERA	Court Visitor	189.12	4/9/2019
MARY R THOMSEN	Counsel Fees - CPS	200.00	4/9/2019
MARY R THOMSEN	Counsel Fees - Famil	200.00	4/9/2019
Mary Tom Curnutt	Education	100.00	4/9/2019
Matthew F Riek	Dues	125.00	4/9/2019
Matthew M Hardy	Travel	70.00	4/9/2019
MAX BREWINGTON	Counsel Fees - Juven	800.00	4/9/2019
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	634.52	4/9/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	4/9/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	302.50	4/9/2019
MC-WELLNESS	Professional Service	420.00	4/9/2019
MEDINA & MEDINA INC	Parts and Supplies	35.00	4/9/2019
Melinda G Clark	Education	120.00	4/9/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	770.00	4/9/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,070.00	4/9/2019
MELISSA BALTAZAR	Court Visitor	130.80	4/9/2019
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	4/9/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	4/9/2019
MELISSA L HAMRICK	Counsel Fees - Court	250.00	4/9/2019
MELISSA L HAMRICK	Counsel Fees - Court	380.00	4/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	4/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	4/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	4/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	4/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	4/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	4/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	4/9/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	4/9/2019
MHE INTERMEDIATE HOLDINGS LLC	Building Maintenance	3,980.00	4/9/2019
MICHAEL BERGER	Counsel Fees - CPS	100.00	4/9/2019
MICHAEL BERGER	Counsel Fees - Juven	1,050.00	4/9/2019
MICHAEL DEEGAN	Counsel Fees - Court	200.00	4/9/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,300.00	4/9/2019
Michael J Warren	Promotional Expenses	34.65	4/9/2019
Michael L Gravitt	Education	270.00	4/9/2019
Michael L Rehfeld	Education	40.00	4/9/2019
MICHELE M LUCIA	Educational Material	1,750.00	4/9/2019
MICHELE M LUCIA	Professional Service	2,200.00	4/9/2019
Michelle F Cummings	Travel	120.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
Michelle S Markham	Education	220.00	4/9/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	56.40	4/9/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Sheriff Inventory	4,755.00	4/9/2019
MIERS LAW FIRM	Counsel Fees - Court	175.00	4/9/2019
MILL VALLEY-FORT WORTH LLC	Utility Assistance	48.40	4/9/2019
MILLIE RETA	Clothing	172.31	4/9/2019
MIMOSA LANE LLC	Water	10.72	4/9/2019
MIMOSA LANE LLC	Water	17.50	4/9/2019
Misti R Melder	Education	220.00	4/9/2019
Monica D Tipton	Prepaid Expenses - T	170.00	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	837.20	4/9/2019
MOODY GARDENS INC	Education	1,046.50	4/9/2019
Moris A Contreras Jr	Travel	120.00	4/9/2019
MOTOROLA SOLUTIONS INC	Radio Service-Contra	36,516.36	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	5.00	4/9/2019
MULHOLLAND INDUSTRIES LTD	Custodian Supplies	5.00	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	8.70	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	40.20	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	58.00	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	81.00	4/9/2019
MULHOLLAND INDUSTRIES LTD	Supplies	208.00	4/9/2019
NANCY CARROLL	Clothing	100.00	4/9/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	4/9/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,271.74	4/9/2019
NAVID ALBAND	Counsel Fees - Court	468.75	4/9/2019
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	275.48	4/9/2019
NEIL PIOR & CO INC	Investigative	494.26	4/9/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	257.50	4/9/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	13.71	4/9/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	45.10	4/9/2019
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	4/9/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	4/9/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,375.10	4/9/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	4/9/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	122.50	4/9/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	370.00	4/9/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	437.50	4/9/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	720.00	4/9/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	67,734.00	4/9/2019
NOBCO CONFERENCE	Education	250.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	4/9/2019
NORITSU AMERICA CORPORATION	Photo Processing Inv	628.40	4/9/2019
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	4/9/2019
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	5,348.40	4/9/2019
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	26.00	4/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.15	4/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.85	4/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.91	4/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.98	4/9/2019
NOVATECH INC	Equipment Maintenanc	181.36	4/9/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	50.50	4/9/2019
OMNI HOTEL MANAGEMENT CORPORATION	Education	446.82	4/9/2019
OMNI SAN ANTONIO HOTEL	Education	295.50	4/9/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	616.00	4/9/2019
O'REILLY AUTO PARTS	Parts and Supplies	38.80	4/9/2019
O'REILLY AUTO PARTS	Central Garage Inv	58.22	4/9/2019
O'REILLY AUTO PARTS	Parts and Supplies	157.60	4/9/2019
ORIENTAL TRADING CO INC	Volunteer Program	429.01	4/9/2019
OVERHEAD DOOR	Building Maintenance	1,978.00	4/9/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	4/9/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	4/9/2019
OWENS & OWENS	Counsel Fees - CPS	150.00	4/9/2019
OWENS & OWENS	Counsel Fees - CPS	450.00	4/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	175.00	4/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	4/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	4/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	412.50	4/9/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	775.00	4/9/2019
PAKOR INC	Supplies	266.92	4/9/2019
PAKOR INC	Supplies	1,049.80	4/9/2019
Pamela A Boggess	Education	270.00	4/9/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	500.00	4/9/2019
PARKER ELECTRIC	Building Maintenance	251.25	4/9/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	4/9/2019
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	884.00	4/9/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees-Crimina	25.00	4/9/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	4/9/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	4/9/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	200.00	4/9/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	237.50	4/9/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	250.00	4/9/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	318.75	4/9/2019
PATRICK CURRAN	Counsel Fees - Juven	100.00	4/9/2019
PATRICK CURRAN	Counsel Fees - Court	115.00	4/9/2019
PATRICK CURRAN	Counsel Fees - Court	915.00	4/9/2019
PATRICK CURRAN	Counsel Fees - Court	6,393.75	4/9/2019
PATTY TILLMAN	Counsel Fees - Court	124.75	4/9/2019
PATTY TILLMAN	Counsel Fees - CPS	250.00	4/9/2019
PAUL A CONNER	Counsel Fees - Court	860.00	4/9/2019
PAUL A CONNER	Counsel Fees - Court	1,170.00	4/9/2019
PAUL FRANCIS	Counsel Fees-Crimina	3,520.00	4/9/2019
PAUL SCHUDER	Bail Bond Surety Fee	15.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAUL V PREVITE	Counsel Fees - Court	2,605.00	4/9/2019
PAULA K GREEN	Investigative	344.68	4/9/2019
PAULA K GREEN	Investigative	1,781.04	4/9/2019
PAULA K GREEN	Investigative	2,734.82	4/9/2019
PETER A VAN DALEN	Pest Control Service	8.00	4/9/2019
PETER A VAN DALEN	Pest Control Service	8.00	4/9/2019
PETER A VAN DALEN	Pest Control Service	8.00	4/9/2019
PETER A VAN DALEN	Building Maintenance	20.00	4/9/2019
PHENOVA INC	Lab Supplies	179.40	4/9/2019
PHILIP J MITCHELL	Counsel Fees - Proba	500.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	75.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	625.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	825.00	4/9/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	4/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	4/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	4/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	4/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	4/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	4/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	612.50	4/9/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	4/9/2019
PLANT INTERSCAPES INC	Building Maintenance	258.00	4/9/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	510.00	4/9/2019
POS SUPPLY SOLUTIONS INC	Voting Supplies	309.70	4/9/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	64.24	4/9/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	100.80	4/9/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	193.20	4/9/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	321.60	4/9/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,880.00	4/9/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	32,325.00	4/9/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	150.81	4/9/2019
PROMOTIONAL DESIGNS INC	Clothing	71.56	4/9/2019
PROMOTIONAL DESIGNS INC	Clothing	191.68	4/9/2019
PROMOTIONAL DESIGNS INC	Clothing	2,564.51	4/9/2019
PSYCHOTHERAPY SERVICES &	Professional Service	150.00	4/9/2019
PTEC-PROPERTY TAX EDUCATION	Education	15.00	4/9/2019
PTEC-PROPERTY TAX EDUCATION	Education	105.00	4/9/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	400.00	4/9/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	4,000.00	4/9/2019
PYRAMID PAPER COMPANY	Custodian Supplies	54.48	4/9/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	248.24	4/9/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	1,341.60	4/9/2019
QUILL CORPORATION	Computer Supplies	166.18	4/9/2019
R J BRANIFF CORP	Equipment Maintenanc	730.00	4/9/2019
RACHEL O'DELL	Clothing	200.00	4/9/2019
Ralph D. Swearingin Jr	Education	170.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
Ramon A Campos	Education	270.00	4/9/2019
Ramoral K Lockhart	Transportation	7.53	4/9/2019
Ramoral K Lockhart	Juvenile Transportat	35.00	4/9/2019
Randy A Cundiff	Education	270.00	4/9/2019
RANDY W BOWERS	Counsel Fees - Court	520.00	4/9/2019
RASIX COMPUTER CENTER INC	Computer Supplies	2,020.48	4/9/2019
RASIX COMPUTER CENTER INC	Supplies	2,533.90	4/9/2019
Raul D Rodriguez	Education	270.00	4/9/2019
RAUL NEVAREZ PC	Counsel Fees - Famil	100.00	4/9/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	399.99	4/9/2019
RAY HALL JR	Counsel Fees - Court	150.00	4/9/2019
RAY HALL JR	Counsel Fees - CPS	200.00	4/9/2019
RAY HALL JR	Counsel Fees - Juven	1,200.00	4/9/2019
RAY HALL JR	Counsel Fees - Court	1,850.00	4/9/2019
RAY HALL JR	Counsel Fees - Court	3,925.00	4/9/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	4/9/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	4/9/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	950.00	4/9/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	612.50	4/9/2019
RECOVERY RESOURCE COUNCIL	Professional Service	1,422.00	4/9/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	4/9/2019
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	4/9/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	4/9/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	350.44	4/9/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	833.23	4/9/2019
RENAISSANCE AUSTIN HOTEL	Education	833.75	4/9/2019
RENAISSANCE AUSTIN HOTEL	Education	833.75	4/9/2019
RENAISSANCE AUSTIN HOTEL	Education	833.75	4/9/2019
RENEE A SANCHEZ	Counsel Fees - CPS	200.00	4/9/2019
RENEE A SANCHEZ	Counsel Fees - Famil	200.00	4/9/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	4/9/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	4/9/2019
REXEL USA INC	Building Maintenance	11.94	4/9/2019
REXEL USA INC	Building Maintenance	263.18	4/9/2019
REXEL USA INC	Building Maintenance	277.16	4/9/2019
REXEL USA INC	Building Maintenance	1,186.56	4/9/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,396.96	4/9/2019
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	4/9/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	99.00	4/9/2019
Riley N Shaw	Education	270.00	4/9/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	4/9/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	4/9/2019
Robert A Gallardo	Travel	120.00	4/9/2019
ROBERT KEITH GILL	Counsel Fees - Court	152.50	4/9/2019
ROBERT KEITH GILL	Counsel Fees - Court	550.00	4/9/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,450.00	4/9/2019
ROBERTA WALKER	Counsel Fees - Court	530.00	4/9/2019
ROBERTA WALKER	Counsel Fees - Court	670.00	4/9/2019
Robin K Barron	Postage	14.70	4/9/2019
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	4/9/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	225.00	4/9/2019
ROBINSON & SMART PC	Counsel Fees - Court	175.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
Roderick F Miles Jr	Education	195.95	4/9/2019
Rodney G Crockett	Education	220.00	4/9/2019
RODZINA INDUSTRIES INC	Supplies	8.00	4/9/2019
RODZINA INDUSTRIES INC	Supplies	8.00	4/9/2019
RODZINA INDUSTRIES INC	Supplies	8.00	4/9/2019
RODZINA INDUSTRIES INC	Supplies	12.00	4/9/2019
RODZINA INDUSTRIES INC	Support Services Sup	18.00	4/9/2019
RODZINA INDUSTRIES INC	Supplies	27.50	4/9/2019
RODZINA INDUSTRIES INC	Supplies	30.00	4/9/2019
RODZINA INDUSTRIES INC	Supplies	80.00	4/9/2019
RONALD COUCH	Counsel Fees - Court	295.00	4/9/2019
RONALD COUCH	Counsel Fees - Court	792.50	4/9/2019
RONALD COUCH	Counsel Fees - Court	2,170.00	4/9/2019
Roosevelt L Masters Jr	Education	99.00	4/9/2019
Roy D Kurban	Travel	220.00	4/9/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	4/9/2019
Rune-Par I Nilsson	Education	220.00	4/9/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	3,693.95	4/9/2019
SAKURA FINETEK USA INC	Lab Equipment Mainte	2,850.00	4/9/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	18,786.00	4/9/2019
SAMANTHA K HILL	Interpreter Fees	75.00	4/9/2019
SAMANTHA K HILL	Counsel Fees - Juven	100.00	4/9/2019
SAMANTHA K HILL	Counsel Fees - Court	137.50	4/9/2019
SAMANTHA K HILL	Counsel Fees - Court	430.00	4/9/2019
SAMANTHA K HILL	Counsel Fees - Court	520.00	4/9/2019
SAMANTHA K HILL	Counsel Fees - Court	550.00	4/9/2019
SAMANTHA K HILL	Counsel Fees - Juven	600.00	4/9/2019
SAMANTHA K HILL	Counsel Fees - Court	1,035.00	4/9/2019
SAMUEL R TERRY	Counsel Fees - Court	156.25	4/9/2019
SAMUEL R TERRY	Counsel Fees - Court	167.50	4/9/2019
SAMUEL R TERRY	Capital Murder - Oth	188.91	4/9/2019
SAMUEL R TERRY	Counsel Fees - Court	1,600.00	4/9/2019
SAMUEL R TERRY	Counsel Fees - Capit	21,975.00	4/9/2019
SANDRA J WARD	Rental Assistance	675.00	4/9/2019
SANOFI PASTEUR INC	Medical Supplies	6,225.00	4/9/2019
SANTIAGO SALINAS	Counsel Fees - Court	310.00	4/9/2019
SANTIAGO SALINAS	Counsel Fees - Court	335.00	4/9/2019
SANTIAGO SALINAS	Counsel Fees - Court	380.00	4/9/2019
SANTIAGO SALINAS	Counsel Fees - Court	1,246.25	4/9/2019
SCHARAR LAW FIRM PC	Counsel Fees - Proba	500.00	4/9/2019
SCHLITTERBAHN BEACH RESORT MGMT LLC	Education	549.90	4/9/2019
SCHLITTERBAHN BEACH RESORT MGMT LLC	Education	549.90	4/9/2019
SCHLITTERBAHN BEACH RESORT MGMT LLC	Education	549.90	4/9/2019
SCIENTIFIC DEVICE LABORATORY INC	Lab Supplies	815.83	4/9/2019
Scott A Adamie	Education	55.00	4/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	4/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	596.25	4/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	4/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	4/9/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,375.00	4/9/2019
Scott P Grazer	Education	155.00	4/9/2019
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	1,160.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHANA STAPLES	Clothing	500.00	4/9/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	200.00	4/9/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	322.50	4/9/2019
SHANNON PRITCHARD	Clothing	129.91	4/9/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	4/9/2019
SHARON FERGUSON	Damage Claims	2,916.00	4/9/2019
SHAWN PASCHALL	Counsel Fees - Court	50.00	4/9/2019
SHAWN PASCHALL	Counsel Fees - Court	100.00	4/9/2019
SHAWN PASCHALL	Counsel Fees - Court	122.50	4/9/2019
SHAWN PASCHALL	Counsel Fees - Court	200.00	4/9/2019
SHAWN PASCHALL	Counsel Fees - Court	490.00	4/9/2019
SHAWN PASCHALL	Counsel Fees - Court	520.00	4/9/2019
SHAWN PASCHALL	Counsel Fees - Court	650.00	4/9/2019
SHAWN PASCHALL	Counsel Fees - Court	730.00	4/9/2019
SHAWN PASCHALL	Counsel Fees - Court	1,060.00	4/9/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	148.75	4/9/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	230.00	4/9/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	435.00	4/9/2019
SHEILA WALKER	Reporter's Records (	3,144.00	4/9/2019
Shelley J Alexander Aguirre	Juvenile Transportat	35.00	4/9/2019
Shelley J Alexander Aguirre	Travel	201.65	4/9/2019
SHEREE GALLAGHER PSY D	Expert Witness Servi	2,120.00	4/9/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	25.00	4/9/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	402.00	4/9/2019
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	1,040.00	4/9/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	3,681.00	4/9/2019
SHOAIB DAREDIA	Counsel Fees - Court	650.00	4/9/2019
SHORELINE HOTEL VENTURE LP	Education	253.00	4/9/2019
SHORELINE HOTEL VENTURE LP	Education	253.00	4/9/2019
SILBER HOSPITALITY LLC	Education	243.36	4/9/2019
SIMBA INDUSTRIES	Building Maintenance	140.00	4/9/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	255.42	4/9/2019
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	4/9/2019
SMART GROUP SYSTEMS	Supplies	62.00	4/9/2019
SMITH TEMPORARIES INC	Contract Labor	2,776.70	4/9/2019
SOCORRO COUNTY SHERIFF	Court Costs	42.00	4/9/2019
SONIA COUILLARD	Interpreter Fees	900.00	4/9/2019
SONYA (DANA JO) MCDONALD	Supplies	48.84	4/9/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	129.89	4/9/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	635.66	4/9/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,608.30	4/9/2019
Spivey D Thomas	Transportation	20.00	4/9/2019
Spivey D Thomas	Juvenile Transportat	35.00	4/9/2019
STACY ALFORD	Counsel Fees - CPS	100.00	4/9/2019
STAPLES ADVANTAGE	Supplies	10.65	4/9/2019
STAPLES ADVANTAGE	Supplies	39.16	4/9/2019
STAPLES ADVANTAGE	Supplies	55.07	4/9/2019
STAPLES ADVANTAGE	Supplies	60.38	4/9/2019
STAPLES ADVANTAGE	Supplies	73.96	4/9/2019
STAPLES ADVANTAGE	Supplies	75.80	4/9/2019
STAPLES ADVANTAGE	Supplies	95.76	4/9/2019
STAPLES ADVANTAGE	Supplies	98.15	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	115.72	4/9/2019
STAPLES ADVANTAGE	Supplies	123.56	4/9/2019
STAPLES ADVANTAGE	Supplies	128.47	4/9/2019
STAPLES ADVANTAGE	Computer Supplies	132.34	4/9/2019
STAPLES ADVANTAGE	Supplies	144.21	4/9/2019
STAPLES ADVANTAGE	Supplies	152.85	4/9/2019
STAPLES ADVANTAGE	Supplies	158.00	4/9/2019
STAPLES ADVANTAGE	Supplies	177.58	4/9/2019
STAPLES ADVANTAGE	Supplies	186.85	4/9/2019
STAPLES ADVANTAGE	Supplies	194.00	4/9/2019
STAPLES ADVANTAGE	Supplies	263.35	4/9/2019
STAPLES ADVANTAGE	Meeting Expenses	290.40	4/9/2019
STAPLES ADVANTAGE	Supplies	291.80	4/9/2019
STAPLES ADVANTAGE	Parts and Supplies	310.88	4/9/2019
STAPLES ADVANTAGE	Supplies	324.80	4/9/2019
STAPLES ADVANTAGE	Supplies	369.72	4/9/2019
STAPLES ADVANTAGE	Supplies	369.89	4/9/2019
STAPLES ADVANTAGE	Supplies	391.97	4/9/2019
STAPLES ADVANTAGE	Supplies	394.37	4/9/2019
STAPLES ADVANTAGE	Supplies	626.62	4/9/2019
STAPLES ADVANTAGE	Supplies	783.54	4/9/2019
STAPLES ADVANTAGE	Supplies	1,242.51	4/9/2019
STAR-TELEGRAM	Subscriptions	327.60	4/9/2019
STATE BAR OF TEXAS	Law Books	210.00	4/9/2019
STATE BAR OF TEXAS	Law Books	315.00	4/9/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	270.00	4/9/2019
STATLAB MEDICAL PRODUCTS	Lab Supplies	725.00	4/9/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	374.50	4/9/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	581.00	4/9/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	837.00	4/9/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	874.00	4/9/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	4/9/2019
Stephanie L Osborne	Education	270.00	4/9/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	175.00	4/9/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	225.00	4/9/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	350.00	4/9/2019
Steven G Sparks	Travel	120.00	4/9/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	4/9/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	275.00	4/9/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	3,549.00	4/9/2019
STREAM ENERGY	Utility Assistance	755.10	4/9/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	180.50	4/9/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	235.47	4/9/2019
SUPERIOR COURT COUNTY OF FRESNO	Certified Copies/Tra	153.50	4/9/2019
SUPPLYWORKS	Sheriff Inventory	108.96	4/9/2019
SUPPLYWORKS	Building Maintenance	199.40	4/9/2019
SUPPLYWORKS	Building Maintenance	358.65	4/9/2019
SUPPLYWORKS	Sheriff Inventory	8,280.00	4/9/2019
SUZY VANEGAS	Counsel Fees - Court	350.00	4/9/2019
SUZY VANEGAS	Counsel Fees - Court	1,137.50	4/9/2019
SWVP NEW ORLEANS LLC	Education	555.50	4/9/2019
Tammie A Hughes	Education	120.00	4/9/2019





Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	150.00	4/9/2019
TEXOP CONSTRUCTION LP	ROW/Road Maint Mater	9,590.25	4/9/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	4/9/2019
THE BARROWS FIRM PC	Counsel Fees - Famil	100.00	4/9/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	300.00	4/9/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	750.00	4/9/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	250.00	4/9/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	312.50	4/9/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	400.00	4/9/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	425.00	4/9/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	600.00	4/9/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	612.50	4/9/2019
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	4/9/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	425.00	4/9/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	762.50	4/9/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	775.00	4/9/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	862.50	4/9/2019
THE HUSTON FIRM PC	Counsel Fees - Court	200.00	4/9/2019
THE HUSTON FIRM PC	Counsel Fees - Court	730.00	4/9/2019
THE HUSTON FIRM PC	Counsel Fees - Court	800.00	4/9/2019
THE HUSTON FIRM PC	Counsel Fees - Court	960.00	4/9/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,160.00	4/9/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	93.75	4/9/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	4/9/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	193.75	4/9/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	193.75	4/9/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	268.75	4/9/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	550.00	4/9/2019
THE LEATHER FACTORY LP	Bedding and Clothing	195.00	4/9/2019
THE MASTERS DISTRIBUTION SYSTEMS	Food	358.85	4/9/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	4/9/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	4/9/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	4/9/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	443.75	4/9/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	4/9/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,162.50	4/9/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	250.00	4/9/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	275.00	4/9/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	293.75	4/9/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	350.00	4/9/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	510.00	4/9/2019
THE SALVATION ARMY	Subrecipient Service	4,898.17	4/9/2019
THE SALVATION ARMY	Subrecipient Service	13,288.00	4/9/2019
THE SALVATION ARMY	Subrecipient Service	23,409.60	4/9/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	561.95	4/9/2019
THE SPOKEN WORD LLC	Interpreter Fees	1,317.50	4/9/2019
THERMO FLUIDS INC	Parts and Supplies	39.00	4/9/2019
THI VI PORTLAND LESSEE LLC	Education	974.29	4/9/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	281.99	4/9/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	475.00	4/9/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	544.03	4/9/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	460.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS D MURPHREE	Counsel Fees - Court	500.00	4/9/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,050.00	4/9/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,150.00	4/9/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,250.00	4/9/2019
Thomas Spencer	Education	15.59	4/9/2019
Tiffany M Downing	Education	29.10	4/9/2019
TIM MOORE	Counsel Fees - Court	312.50	4/9/2019
TIM MOORE	Counsel Fees - Court	550.00	4/9/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	270.00	4/9/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	467.50	4/9/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	632.50	4/9/2019
TIMOTHY RED	Court Visitor	308.63	4/9/2019
TINA MCCOY	Clothing	100.00	4/9/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	358.75	4/9/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	930.00	4/9/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	800.00	4/9/2019
TONY RICHMOND	Clothing	99.92	4/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,300.00	4/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	4/9/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,520.00	4/9/2019
TRACI D HUTTON PC	Counsel Fees - CPS	233.33	4/9/2019
TRACY RAMIREZ	Clothing	287.54	4/9/2019
TRAVIS YOUNG	Counsel Fees - Court	1,700.00	4/9/2019
TRT DEVELOPMENT COMPANY - AUSTIN	Education	297.85	4/9/2019
TRT HOLDINGS INC	Education	253.00	4/9/2019
TRT HOLDINGS INC	Education	632.50	4/9/2019
TRT HOLDINGS INC	Education	632.50	4/9/2019
TRT HOLDINGS INC	Education	632.50	4/9/2019
TRT HOLDINGS INC	Education	632.50	4/9/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	4/9/2019
TULSA HOTEL PARTNERS LLC	Education	86.18	4/9/2019
TULSA HOTEL PARTNERS LLC	Education	86.18	4/9/2019
TULSA HOTEL PARTNERS LLC	Education	376.00	4/9/2019
TULSA HOTEL PARTNERS LLC	Education	376.00	4/9/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	4/9/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,137.67	4/9/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,828.28	4/9/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,766.19	4/9/2019
Tyler Reainthong	Education	28.23	4/9/2019
U S CORRECTIONS LLC	Professional Service	15,675.05	4/9/2019
U S POSTMASTER	Postage	735.00	4/9/2019
U S POSTMASTER	Postage	735.00	4/9/2019
U S POSTMASTER	Postage	1,100.00	4/9/2019
U. S. DISTRICT COURT	Certified Copies/Tra	37.50	4/9/2019
UCT LLC	Lab Supplies	6,432.70	4/9/2019
ULINE INC	Supplies	107.02	4/9/2019
ULINE INC	Lab Supplies	151.45	4/9/2019
ULINE INC	Safety/Tactical Supp	232.98	4/9/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	197.00	4/9/2019
UNDERWOOD EQUIPMENT CO	Parts and Supplies	799.33	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/9/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	4/9/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	4/9/2019
UNIFIRST HOLDINGS INC	Building Maintenance	59.74	4/9/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	4/9/2019
UNIPAK CORP	Custodian Supplies	47.94	4/9/2019
UNIPAK CORP	Sheriff Inventory	3,196.00	4/9/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	4/9/2019
UNITED INTERPRETATION AND	Interpreter Fees	200.00	4/9/2019
UNITED INTERPRETATION AND	Interpreter Fees	367.50	4/9/2019
UNITED INTERPRETATION AND	Interpreter Fees	510.00	4/9/2019
UNITED INTERPRETATION AND	Interpreter Fees	7,200.00	4/9/2019
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	375.00	4/9/2019
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	375.00	4/9/2019
UPS/UNITED PARCEL SERVICE	Postage	16.89	4/9/2019
UPS/UNITED PARCEL SERVICE	Postage	52.82	4/9/2019
UPS/UNITED PARCEL SERVICE	Postage	283.14	4/9/2019
UPS/UNITED PARCEL SERVICE	Postage	289.27	4/9/2019
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,566.20	4/9/2019
VALERIE KRUSE	Counsel Fees - Court	130.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	50.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	212.50	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	220.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	282.50	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	410.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	477.50	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	610.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	930.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,190.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,310.00	4/9/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,900.00	4/9/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.99	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	4/9/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,522.53	4/9/2019
VICKI E WILEY	Counsel Fees - CPS	175.00	4/9/2019
VICKI E WILEY	Counsel Fees - Famil	300.00	4/9/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	4/9/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	5,099.52	4/9/2019
VINCENT ANTHONY GONZALES	Capital Murder - Exp	1,769.09	4/9/2019
VINCENT G SPRINKLE	Travel	149.00	4/9/2019
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	4/9/2019
VIOLET NWOKOYE	Counsel Fees - CPS	200.00	4/9/2019
VIRGINIA CARTER	Counsel Fees - Juven	200.00	4/9/2019
VIRGINIA CARTER	Counsel Fees - Court	325.00	4/9/2019
VIRGINIA CARTER	Counsel Fees - Court	375.00	4/9/2019
VWR INTERNATIONAL LLC	Lab Supplies	395.87	4/9/2019
WALMART #01-3044	Food/Hygiene Assista	76.59	4/9/2019
WALMART #3284	Food/Hygiene Assista	61.76	4/9/2019
WALMART #5312	Food/Hygiene Assista	26.00	4/9/2019
WALMART #7251	Food/Hygiene Assista	26.00	4/9/2019
WALMART STORE 01-5312	Personal Hygiene	13.32	4/9/2019
WALMART STORE 01-5312	Clothing	78.29	4/9/2019
WALMART STORE 01-5312	Clothing	199.04	4/9/2019
WALMART STORE 01-5312	Food	199.64	4/9/2019
WALT A CLEVELAND	Counsel Fees - Court	1,100.00	4/9/2019
WARWICK DENVER HOTEL	Prepaid Expenses - T	954.95	4/9/2019
WC OF TEXAS	Disposal Service	597.64	4/9/2019
Wendy G Burgess	Education	26.60	4/9/2019
WES BALL LAW PLLC	Counsel Fees - Court	2,487.50	4/9/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/9/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/9/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/9/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/9/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	4/9/2019
WESTERN-BRW PAPER CO INC	Supplies	121.63	4/9/2019
WESTERN-BRW PAPER CO INC	Supplies	194.40	4/9/2019
WESTERN-BRW PAPER CO INC	Supplies	364.50	4/9/2019
WESTLAKE HARDWARE INC	Parts and Supplies	53.98	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTLAKE HARDWARE INC	Building Maintenance	215.52	4/9/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	4/9/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	612.50	4/9/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	800.00	4/9/2019
William A Knight	Travel	106.75	4/9/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	137.50	4/9/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	575.00	4/9/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	800.00	4/9/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,425.00	4/9/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	512.50	4/9/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	825.00	4/9/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,450.00	4/9/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	595.00	4/9/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	925.00	4/9/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,920.00	4/9/2019
WILLOW CREEK ASSOCIATION	Education	1,788.00	4/9/2019
WINSHUTTLE LLC	Software Maintenance	5,441.00	4/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	4/9/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	4/9/2019
WOMEN'S CENTER OF TARRANT	Education	100.00	4/9/2019
WORLD HOTELS AND RESORTS LLC	Education	350.72	4/9/2019
WORLD HOTELS AND RESORTS LLC	Education	584.54	4/9/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	918.61	4/9/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	540.00	4/9/2019
<b>COURT CLAIMS TOTAL</b>		<b>2,052,018.59</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - April 09, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,615.00	4/9/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,615.00	4/9/2019
AMERICAN RED CROSS FT WORTH	Education	558.00	4/9/2019
CHARTER COMMUNICATIONS	Subscriptions	151.11	4/9/2019
CLC INC	Professional Service	270.00	4/9/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	900.00	4/9/2019
Dennis W Davidson	Mileage Allowance	87.00	4/9/2019
DIRECTV INC	Subscriptions	208.98	4/9/2019
EASTVHR HS ROUND ROCK LLC	Travel	236.90	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	264.00	4/9/2019
ENHANCED LASER PRODUCTS	Supplies	536.00	4/9/2019
GW OUTFITTERS LP	Supplies	792.00	4/9/2019
HENRY SCHEIN	Lab Supplies	422.55	4/9/2019
LENA POPE HOME INC	Professional Service	1,031.40	4/9/2019
MHN SERVICES	Employee Assistance	970.06	4/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.61	4/9/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	28.81	4/9/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,575.00	4/9/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	4/9/2019
Shequita L Burrell	Transportation	90.00	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Elections Contract L	9,998.29	4/9/2019
STAPLES ADVANTAGE	Supplies	17.70	4/9/2019
STAPLES ADVANTAGE	Supplies	106.87	4/9/2019
STAPLES ADVANTAGE	Supplies	154.58	4/9/2019
STAPLES ADVANTAGE	Supplies	49.86	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	4/9/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	4/9/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	132.81	4/9/2019
WESTERN-BRW PAPER CO INC	Supplies	607.50	4/9/2019
WOMEN'S CENTER OF TARRANT	Education	100.00	4/9/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,800.00	4/9/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	4/9/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>37,280.71</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,089,299.30</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>111,224,383.38</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - April 09, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	558.00	4/9/2019
Autonation	Parts and Supplies	2,016.65	4/9/2019
Brim Laundry Machinery Co Inc	Equipment Maintenance	2,425.41	4/9/2019
C L E A T	LE Association	8,994.00	4/9/2019
CIGNA Dental	Dental Claims	51,295.21	4/9/2019
Delta Dental	Dental Claims	(222.80)	4/9/2019
Delta Dental	Dental Claims	1,515.00	4/9/2019
Digital Resources Inc	Audio Visual Maintenance	494.86	4/9/2019
DirecTV	Subscriptions	88.42	4/9/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	4/9/2019
Fraternal Order of Police #44	LE Association	912.50	4/9/2019
Internal Revenue Service	5001 Tax Levy	1,091.34	4/9/2019
IRS FICA EE	FICA-Employee	684,590.32	4/9/2019

Vendor Name	Item Description	Paid Amount	Check Date
IRS FICA ER	FICA-Employer	684,590.32	4/9/2019
IRS FIT	FIT Withholding	1,140,707.11	4/9/2019
IRS MED EE	Medicare-Employee	160,105.78	4/9/2019
IRS MED ER	Medicare-Employer	160,105.78	4/9/2019
Joedavid Rubalcaba	Education	170.00	4/9/2019
Lincoln Financial Group	Deferred Comp	15,723.34	4/9/2019
Mercedes Medical Inc	Medical Supplies	117.50	4/9/2019
Metropolitan Life	Metlife	7,168.68	4/9/2019
Michigan State Disbursement Unit	Child Support	163.91	4/9/2019
Mid Continental Restoration Co Inc	Professional Service	131,584.50	4/9/2019
Mississippi Dept of Human Services	Child Support	94.62	4/9/2019
Nationwide Retirement Solutions	Deferred Comp	92,627.84	4/9/2019
NLLEO Greater Tarrant County	LE Association	240.00	4/9/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	4/9/2019
Optum Bank	HSA Employee Contribution	23,088.83	4/9/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,656.99	4/9/2019
PayFlex	Dependent Care Claims	5,696.23	4/9/2019
PayFlex	Section 125 Claims	51,759.55	4/9/2019
Pennsylvania-HEAA	5002 Student Loan Levy	962.74	4/9/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	241.93	4/9/2019
Police & Firefighters Ins Assoc	LE Association	16,563.18	4/9/2019
Prepaid Legal Services	Prepaid Attorney	1,700.00	4/9/2019
Radius Global Solutions LLC	5002 Student Loan Levy	215.29	4/9/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	4/9/2019
Shequita L Burrell	Transportation	90.00	4/9/2019
State of Louisiana	Child Support	579.68	4/9/2019
Super Target - Fort Worth Central	Health Promotion Program	300.00	4/9/2019
Super Target - Fort Worth Central	Health Promotion Program	400.00	4/9/2019
Super Target - Fort Worth Central	Health Promotion Program	400.00	4/9/2019
Super Target - Fort Worth Central	Health Promotion Program	300.00	4/9/2019
Super Target - Fort Worth Central	Health Promotion Program	200.00	4/9/2019
Super Target - Fort Worth Central	Health Promotion Program	450.00	4/9/2019
Super Target - Fort Worth Central	Health Promotion Program	450.00	4/9/2019
Tarrant Co. P/R Acct	Payroll Transfers	8,141,461.18	4/9/2019
Tarrant County Deputy Sheriff	LE Association	2,113.25	4/9/2019
TCDRS	ER Retirement Employer - Mar 2019	6,475,590.56	4/9/2019
TCDRS	EE Retirement Employee - Mar 2019	2,324,571.75	4/9/2019
Texas Association of Counties	Dues	1,000.00	4/9/2019
Texas Child Support Disbursement	Child Support	43,722.11	4/9/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	348.89	4/9/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,503.98	4/9/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,838.64	4/9/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	2,249.98	4/9/2019
Texas Comptroller of Public Accts	Discount	(39.71)	4/9/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,390.84	4/9/2019
Tim Truman	5006 Chapter 13 Levy	2,793.62	4/9/2019
United Way	United Fund	1,848.95	4/9/2019
UnitedHealthcare	Medical Claims	872,487.55	4/9/2019
UnitedHealthcare	Medical Claims	46,992.32	4/9/2019
UnitedHealthcare	Non-Claim Activity	404.69	4/9/2019
US Department of Education	5002 Student Loan Levy	425.90	4/9/2019
Valic Retirement	Deferred Comp	17,258.34	4/9/2019



<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
Women's Center of Tarrant	Education	100.00	4/9/2019
Yeb I LLC	Meeting Expenses	199.80	4/9/2019
YMCA	YMCA	1,999.35	4/9/2019
York Risk Services Group	Worker's Comp - 04/01/19-04/07/19	62,144.84	4/9/2019
<b>ADDENDUM GRAND TOTAL</b>		<b>21,260,113.37</b>	
CURRENT PERIOD PAYMENT TOTAL		23,349,412.67	
CURRENT PERIOD VOIDS		(40,617.54)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>23,308,795.13</b>	
FY2019 YTD PAYMENT TOTAL		360,978,807.26	
FY2019 YTD VOIDS		(832,067.69)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>360,146,739.57</b>	