

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 17, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
2 J'S AUTOMOTIVE LP	Central Garage Inv	2,162.98	9/17/2019
2600 WESTERN CENTER BOULEVARD LP	Rental Assistance	960.00	9/17/2019
4CHANGE ENERGY COMPANY	Utility Assistance	95.93	9/17/2019
7000 PRIME LLC	Rental Assistance	850.00	9/17/2019
AARON CLAY GRAHAM	Counsel Fees - Court	2,980.00	9/17/2019
AB SCIEX LLC	Lab Supplies	519.96	9/17/2019
ABLE COMMUNICATIONS INC	Professional Service	1,578.72	9/17/2019
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	18,062.19	9/17/2019
ABUBAKAR ABUBAKAR	Restitution Payable	16.67	9/17/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	16,533.00	9/17/2019
ACE TIRE & SERVICE	Tires and Tubes	89.50	9/17/2019
ACME SUPPLY CO LTD	Shrff Commissary Inv	4,723.20	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Professional Service	107.68	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	349.96	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	527.00	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	874.90	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,185.60	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,372.92	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,857.48	9/17/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	23,899.40	9/17/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	9,342.54	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	19.08	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	69.66	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	107.28	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	127.13	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	143.48	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	226.92	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	236.31	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,522.43	9/17/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	1,600.97	9/17/2019
AKHI INVESTMENTS INC	Education	1,034.81	9/17/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	200.00	9/17/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	9/17/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,987.50	9/17/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	693.75	9/17/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,375.00	9/17/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/17/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	160.00	9/17/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	163.20	9/17/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	194.40	9/17/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/17/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/17/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	562.56	9/17/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,040.00	9/17/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,119.60	9/17/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	1,200.00	9/17/2019
Alyssa K Witt	Education	169.50	9/17/2019
AMANDA HUERTA	Clothing	92.03	9/17/2019
Amelia Rice	Education	400.83	9/17/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,015.00	9/17/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	230.02	9/17/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	356,728.01	9/17/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,266,640.20	9/17/2019
AMTRUST NORTH AMERICA INC	Casualty Insurance	1,392.00	9/17/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	692.00	9/17/2019
AMY WILLINGHAM	Clothing	350.00	9/17/2019
ANDREA RICHARDSON	Clothing	125.00	9/17/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	160.00	9/17/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	362.50	9/17/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	718.75	9/17/2019
ANTHONY GARDNER	Clothing	100.00	9/17/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	9/17/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	218.50	9/17/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	506.25	9/17/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	882.25	9/17/2019
ARLINGTON WATER UTILITIES	Utility Assistance	561.46	9/17/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	2,340.00	9/17/2019
ARROW MAGNOLIA CO	Parts and Supplies	1,210.00	9/17/2019
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	14,559.33	9/17/2019
AT&T	Data Transmission Li	42.47	9/17/2019
AT&T	Data Transmission Li	74.99	9/17/2019
AT&T	Data Transmission Li	124.76	9/17/2019
AT&T	Data Transmission Li	252.45	9/17/2019
AT&T	Data Transmission Li	435.40	9/17/2019
AT&T	Data Transmiss Line	455.40	9/17/2019
AT&T	Data Transmission Li	592.89	9/17/2019
AT&T	Data Transmission Li	2,154.28	9/17/2019
AT&T	Data Transmission Li	4,413.21	9/17/2019
AT&T	Data Transmission Li	20,966.40	9/17/2019
AT&T MOBILITY	Wireless Data Access	20.42	9/17/2019
AT&T MOBILITY	Wireless Data Access	113.97	9/17/2019
AT&T MOBILITY	Wireless Data Access	679.33	9/17/2019
ATMOS ENERGY CORP	Gas	20.57	9/17/2019
ATMOS ENERGY CORP	Gas	26.18	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	64.88	9/17/2019
ATMOS ENERGY CORP	Utility Assistance	126.44	9/17/2019
ATMOS ENERGY CORP	Gas	3,029.28	9/17/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,195.50	9/17/2019
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	9/17/2019
AUTONATION	Parts and Supplies	97.37	9/17/2019
AUTONATION	Central Garage Inv	827.87	9/17/2019
AUTONATION	Parts and Supplies	1,088.34	9/17/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	296.00	9/17/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	9/17/2019
BAIRD HAMPTON & BROWN INC	Professional Service	2,250.00	9/17/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	731.25	9/17/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,650.00	9/17/2019
BARONHR LLC	Contract Labor	5,112.50	9/17/2019
BARRY ALFORD	Counsel Fees - Court	200.00	9/17/2019
BARRY ALFORD	Counsel Fees - Court	243.75	9/17/2019
BARRY ALFORD	Counsel Fees - Court	475.00	9/17/2019
BARRY ALFORD	Counsel Fees - Court	625.00	9/17/2019
BARRY ALFORD	Counsel Fees - Court	1,400.00	9/17/2019
BEARDEN CHILDREN'S TRUST	Rent	22.19	9/17/2019
BEARDEN CHILDREN'S TRUST	Rent	101.45	9/17/2019
BEARDEN CHILDREN'S TRUST	Rent	396.30	9/17/2019
BEARDEN CHILDREN'S TRUST	Rent	510.44	9/17/2019
BEARDEN CHILDREN'S TRUST	Rent	3,408.18	9/17/2019
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	410.00	9/17/2019
BELL COUNTY SHERIFF DEPARTMENT	Court Costs	250.00	9/17/2019
BELMONT ICEHOUSE	Advertising/Public S	37,500.00	9/17/2019
BENBROOK WATER AUTHORITY	Utility Assistance	58.55	9/17/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	9/17/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	9/17/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	115.00	9/17/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	222.50	9/17/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	350.00	9/17/2019
Billy E Waybourn	Education	257.12	9/17/2019
BINSWANGER GLASS	Building Maintenance	71.50	9/17/2019
BLAGG TIRE WHOLESAL	Disposal Service	37.70	9/17/2019
BLAGG TIRE WHOLESAL	Vehicle Maintenance	391.28	9/17/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	451.00	9/17/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	2,697.92	9/17/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	4,801.86	9/17/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	11,059.00	9/17/2019
BLAKE BURNS	Counsel Fees - Court	428.25	9/17/2019
BOB BARKER COMPANY INC	Bedding and Clothing	25.42	9/17/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	815.75	9/17/2019
BOUND TREE MEDICAL LLC	Medical Supplies	152.44	9/17/2019
BOYD C MOONEY	Counsel Fees - Juven	300.00	9/17/2019
BRAD SCALISE	Counsel Fees - CPS	100.00	9/17/2019
BRADFORD SHAW	Counsel Fees - Juven	420.00	9/17/2019
BRADFORD SHAW	Counsel Fees - Court	693.60	9/17/2019
BRADFORD SHAW	Counsel Fees - Court	1,094.60	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRANDON W BARNETT	Counsel Fees - Court	1,237.50	9/17/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	9/17/2019
BRETT BOONE	Counsel Fees - Court	230.00	9/17/2019
BRETT BOONE	Counsel Fees - Court	770.00	9/17/2019
BRETT BOONE	Counsel Fees - Court	772.50	9/17/2019
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	9/17/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	9/17/2019
BRIAN J NEWMAN	Counsel Fees - Juven	500.00	9/17/2019
BRIAN K WALKER	Counsel Fees - Court	940.00	9/17/2019
BROTHERS PRODUCE OF DALLAS INC	Food	674.18	9/17/2019
BROWNELLS INC	Range Supplies	78.31	9/17/2019
BRUCE ASHWORTH	Counsel Fees - Court	287.50	9/17/2019
BRUCE ASHWORTH	Counsel Fees - Court	568.75	9/17/2019
BUYERS BARRICADES INC	Field Equipment & Su	1,837.50	9/17/2019
C KYLE HOGAN PC	Counsel Fees - Court	181.25	9/17/2019
CANAS & FLORES	Counsel Fees - Court	250.00	9/17/2019
CANAS & FLORES	Counsel Fees - Court	260.00	9/17/2019
CANDACE M TAYLOR	Counsel Fees - Court	120.00	9/17/2019
CANDACE M TAYLOR	Counsel Fees - Court	250.00	9/17/2019
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	9/17/2019
CANDACE M TAYLOR	Counsel Fees - Court	450.00	9/17/2019
CANDACE M TAYLOR	Counsel Fees - Court	597.50	9/17/2019
CANDACE M TAYLOR	Counsel Fees - Court	875.00	9/17/2019
CARLOS LANDA MARTINEZ	Witness Travel	1,285.11	9/17/2019
CARLOS MORALES	Miscellaneous Payabl	60.00	9/17/2019
Carol G Bennett	Education	15.00	9/17/2019
Carol G Bennett	Travel-Taxable Meals	16.00	9/17/2019
CASEY COLE	Counsel Fees - Court	100.00	9/17/2019
CASEY COLE	Counsel Fees - Court	500.00	9/17/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	115.00	9/17/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	360.00	9/17/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	475.00	9/17/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	570.00	9/17/2019
CBM ARCHIVES CO LLC	Equipment Maintenanc	420.00	9/17/2019
CDW GOVERNMENT	Supplies	147.90	9/17/2019
CDW GOVERNMENT	Supplies	199.30	9/17/2019
CDW GOVERNMENT	Non-Tracked Equipmen	1,395.00	9/17/2019
CDW GOVERNMENT	Capital Outlay-Grant	3,666.08	9/17/2019
CEC FACILITIES GROUP LLC	Air Conditioning Mai	511.00	9/17/2019
CELSO VIDAURRI III	Counsel Fees - Court	218.50	9/17/2019
CELSO VIDAURRI III	Counsel Fees - Court	508.75	9/17/2019
CELSO VIDAURRI III	Counsel Fees - Court	525.00	9/17/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,000.00	9/17/2019
CEN-TEX UNIFORM SALES INC	Clothing	118.75	9/17/2019
CHADD S EVANS	Travel	37.39	9/17/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	316.22	9/17/2019
CHARLES BURGESS	Counsel Fees - Court	593.75	9/17/2019
CHARLES ROACH	Counsel Fees - Court	100.00	9/17/2019
CHARLES ROACH	Counsel Fees - Court	250.00	9/17/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	125.00	9/17/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	9/17/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	9/17/2019
CHEYENNE VISTA LLC	Rental Assistance	574.00	9/17/2019
Christie M Reyenga	Education	303.53	9/17/2019
CHRISTINA LEE DUNN	Professional Service	800.00	9/17/2019
CHRISTOPHER J EVERETT	Counsel Fees - Proba	500.00	9/17/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	620.00	9/17/2019
CINDY DICKASON	Psych Exams/Testimon	5,400.00	9/17/2019
CIRRO ENERGY	Utility Assistance	186.36	9/17/2019
CITIBANK	Travel	181.09	9/17/2019
CITIBANK	Travel	248.39	9/17/2019
CITIBANK	Prepaid Expenses - T	354.39	9/17/2019
CITIBANK	Travel	359.75	9/17/2019
CITIBANK	Education	401.39	9/17/2019
CITIBANK	Education	408.79	9/17/2019
CITIBANK	Education	412.39	9/17/2019
CITIBANK	Prepaid Expenses - T	498.79	9/17/2019
CITIBANK	Travel	568.78	9/17/2019
CITIBANK	Travel	927.06	9/17/2019
CITIBANK	Education	958.78	9/17/2019
CITIBANK	Prepaid Expenses - T	1,035.17	9/17/2019
CITIBANK	Education	1,073.79	9/17/2019
CITIBANK	Education	1,127.29	9/17/2019
CITIBANK	Prepaid Expenses - T	2,402.78	9/17/2019
CITIBANK	Travel	4,279.24	9/17/2019
CITIBANK	Witness Travel	4,455.38	9/17/2019
CITY OF AZLE UTILITY DEPT	Utility Assistance	75.24	9/17/2019
CITY OF EULESS WATER & SEWER	Utility Assistance	34.30	9/17/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	160.76	9/17/2019
CITY OF RIVER OAKS	Utility Assistance	94.36	9/17/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	131.54	9/17/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	298.75	9/17/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	528.75	9/17/2019
CLEVELAND COUNTY SHERIFF	Court Costs	100.00	9/17/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,272.38	9/17/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	156.25	9/17/2019
COLLINS GLASS WORKS LLC	Custodian Services	775.00	9/17/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	700.00	9/17/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	3.62	9/17/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	3.63	9/17/2019
COMMERCIAL RECORDER	Estray Livestock	85.00	9/17/2019
COMMERCIAL RECORDER	Court Costs	200.00	9/17/2019
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	9/17/2019
COMPLETE SUPPLY INC	Parts and Supplies	60.48	9/17/2019
COMPLETE SUPPLY INC	Sheriff Inventory	161.00	9/17/2019
CONLEY GROUP INC	Professional Service	800.00	9/17/2019
CONTAINER KING INC	Capital Outlay-Furni	4,925.00	9/17/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/17/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/17/2019
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COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/17/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/17/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/17/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/17/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/17/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	9/17/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	9/17/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	9/17/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	9/17/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	1,050.00	9/17/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	2,790.00	9/17/2019
COURTNEY MILLER	Counsel Fees - Court	1,625.00	9/17/2019
COVERTTRACK GROUP INC	Capital Outlay-Furni	414.90	9/17/2019
COVERTTRACK GROUP INC	Equipment	1,200.00	9/17/2019
CRIUS ENERGY CORPORATION	Utility Assistance	144.42	9/17/2019
CRYSTAL JONES	Meeting Expenses	88.63	9/17/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	9/17/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	212.50	9/17/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	300.00	9/17/2019
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	9/17/2019
CYNTHIA L FORSTER	Professional Service	1,200.00	9/17/2019
CYNTHIA STARR	Clothing	250.00	9/17/2019
DALE EVERETT HEISCH	Counsel Fees - Court	750.00	9/17/2019
DALLAS COUNTY CONSTABLE	Court Costs	150.00	9/17/2019
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	9/17/2019
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	4,630.00	9/17/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	9/17/2019
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	9/17/2019
DANIEL HERNANDEZ	Counsel Fees - Court	640.00	9/17/2019
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	9/17/2019
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	9/17/2019
DANIEL YOUNG	Counsel Fees - Court	75.00	9/17/2019
DANIEL YOUNG	Counsel Fees - Court	260.00	9/17/2019
DANIEL YOUNG	Counsel Fees - Court	305.00	9/17/2019
DANIEL YOUNG	Counsel Fees - Court	527.50	9/17/2019
DANNY D PITZER	Counsel Fees - Court	372.50	9/17/2019
DANNY D PITZER	Counsel Fees - Court	1,235.00	9/17/2019
DANNY D PITZER	Counsel Fees - Court	1,415.00	9/17/2019
DARCY NILES DENO	Counsel Fees - CPS	100.00	9/17/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	9/17/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	9/17/2019
DAVID BAYS	Counsel Fees - Court	550.00	9/17/2019
DAVID BAYS	Counsel Fees - Court	850.00	9/17/2019
DAVID PALMER	Counsel Fees - Court	142.53	9/17/2019
DAVID PALMER	Counsel Fees - Court	252.50	9/17/2019
DAVID PALMER	Counsel Fees - Court	366.70	9/17/2019
DAVID PALMER	Counsel Fees - Court	425.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
DCS INFORMATION SYSTEMS	Subscriptions	39.00	9/17/2019
DEAN MIYAZONO	Counsel Fees - Court	145.00	9/17/2019
DECATUR ANGLE LTD	Utility Assistance	23.42	9/17/2019
DECATUR ANGLE LTD	Rental Assistance	736.00	9/17/2019
DEFENSE SOLUTIONS GROUP INC	Clothing	55.25	9/17/2019
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	138.73	9/17/2019
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	909.20	9/17/2019
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	3,296.00	9/17/2019
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	7,280.00	9/17/2019
DEFENSE SOLUTIONS GROUP INC	Non-Track Equipment	14,560.00	9/17/2019
DENNIS SERVICES LLC	Building Maintenance	1,269.84	9/17/2019
DEREK BROWN	Counsel Fees - Court	145.00	9/17/2019
DEREK BROWN	Counsel Fees - Court	352.50	9/17/2019
DEVEN PEREZ	Clothing	125.00	9/17/2019
DEX IMAGING INC	Supplies	40.00	9/17/2019
DEX IMAGING INC	Supplies	45.00	9/17/2019
DEX IMAGING INC	Supplies	49.00	9/17/2019
DEX IMAGING INC	Supplies	49.00	9/17/2019
DEX IMAGING INC	Supplies	55.00	9/17/2019
DEX IMAGING INC	Supplies	78.00	9/17/2019
DEX IMAGING INC	Supplies	84.00	9/17/2019
DEX IMAGING INC	Supplies	97.00	9/17/2019
DEX IMAGING INC	Supplies	99.00	9/17/2019
DEX IMAGING INC	Computer Supplies	140.00	9/17/2019
DEX IMAGING INC	Supplies	147.00	9/17/2019
DEX IMAGING INC	Supplies	149.00	9/17/2019
DEX IMAGING INC	Supplies	153.00	9/17/2019
DEX IMAGING INC	Computer Supplies	165.00	9/17/2019
DEX IMAGING INC	Supplies	168.00	9/17/2019
DEX IMAGING INC	Computer Supplies	200.00	9/17/2019
DEX IMAGING INC	Supplies	240.00	9/17/2019
DEX IMAGING INC	Supplies	240.00	9/17/2019
DEX IMAGING INC	Supplies	275.00	9/17/2019
DEX IMAGING INC	Computer Supplies	339.00	9/17/2019
DEX IMAGING INC	Supplies	358.00	9/17/2019
DEX IMAGING INC	Supplies	414.00	9/17/2019
DEX IMAGING INC	Computer Supplies	440.00	9/17/2019
DEX IMAGING INC	Supplies	447.00	9/17/2019
DEX IMAGING INC	Supplies	653.00	9/17/2019
DEX IMAGING INC	Computer Supplies	1,753.00	9/17/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	9/17/2019
DIGITAL RESOURCES INC	Capital Outlay-Furni	16,765.05	9/17/2019
DIRECT ENERGY LP	Utility Assistance	311.08	9/17/2019
DOMINIC A BAUMAN	Counsel Fees - Court	675.00	9/17/2019
DON BODENHAMER	Counsel Fees - Court	310.00	9/17/2019
DON BODENHAMER	Counsel Fees - Court	322.50	9/17/2019
DON BODENHAMER	Counsel Fees - Court	365.00	9/17/2019
DON BODENHAMER	Counsel Fees - Court	640.00	9/17/2019
DON BODENHAMER	Counsel Fees - Court	855.00	9/17/2019
DON BODENHAMER	Counsel Fees - Court	1,672.50	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
DON HASE LAW PLLC	Counsel Fees - Court	100.00	9/17/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,425.00	9/17/2019
DON HASE LAW PLLC	Counsel Fees - Court	2,125.00	9/17/2019
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	9/17/2019
DONALD CRAIG NEMEC	Counsel Fees - Court	500.00	9/17/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	175.00	9/17/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	9/17/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	9/17/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	350.00	9/17/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	512.50	9/17/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	2,100.00	9/17/2019
DONALD N TURNER	Counsel Fees - Court	15.00	9/17/2019
DONALD N TURNER	Counsel Fees - Court	722.50	9/17/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	266.25	9/17/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	600.00	9/17/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1,440.00	9/17/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	412.50	9/17/2019
Dubalviel Estremera	Education	24.25	9/17/2019
DUNAWAY ASSOCIATES LP	Professional Service	300.00	9/17/2019
DUNAWAY ASSOCIATES LP	Professional Service	9,845.00	9/17/2019
DYNATEN CORPORATION	Equipment Maintenanc	192.54	9/17/2019
DYNATEN CORPORATION	Air Conditioning Mai	304.00	9/17/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	137.50	9/17/2019
EAGLE MOUNTAIN/SAGINAW ISD	Estray Livestock	1,200.00	9/17/2019
EAN HOLDINGS LLC	Travel	168.00	9/17/2019
EARL E BATES JR	Counsel Fees - Court	100.00	9/17/2019
EARL E BATES JR	Counsel Fees - Court	393.75	9/17/2019
EARTHTEK INC	Kitchen Maintenance	180.00	9/17/2019
EARTHTEK INC	Kitchen Maintenance	2,625.00	9/17/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	9/17/2019
Eddie M Farmer	Education	2,297.07	9/17/2019
EDWARD ANDERS	Damage Claims	875.00	9/17/2019
EDWARD G JONES	Counsel Fees - Court	160.00	9/17/2019
EDWARD G JONES	Counsel Fees - Court	272.50	9/17/2019
EDWARD G JONES	Counsel Fees - Court	1,255.00	9/17/2019
EDWARD SCHULTZ	Trust - Justice of t	200.00	9/17/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	9/17/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	400.00	9/17/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	490.00	9/17/2019
EEC ACQUISITION LLC	Kitchen Maintenance	353.32	9/17/2019
EEC ACQUISITION LLC	Kitchen Maintenance	441.50	9/17/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,841.02	9/17/2019
EEC ACQUISITION LLC	Kitchen Maintenance	1,994.78	9/17/2019
Elisa H Hand	Education	422.76	9/17/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	175.00	9/17/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	9/17/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,225.00	9/17/2019
ELRODS COST PLUS	Food/Hygiene Assista	26.00	9/17/2019
EMC INTEGRATED SYSTEMS GROUP	Professional Service	9,259.00	9/17/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	102.06	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
EMERGENCY MEDICAL PRODUCTS INC	Safety/Tactical Supp	751.18	9/17/2019
EMPIRE PAPER COMPANY	Parts and Supplies	279.30	9/17/2019
ENCON SYSTEMS INC	Computer Supplies	593.56	9/17/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	865.20	9/17/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,357.50	9/17/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,884.13	9/17/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.50	9/17/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	9/17/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	260.73	9/17/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	285.20	9/17/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,388.00	9/17/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	2,214.37	9/17/2019
ERETTA BARNES	Clothing	208.33	9/17/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,057.10	9/17/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	420.00	9/17/2019
ERICA LANDERS	Professional Service	1,320.00	9/17/2019
ESTATE OF CAROL VANOVER	Miscellaneous Receiv	349.18	9/17/2019
EVCO PARTNERS LP	Parts and Supplies	5.40	9/17/2019
EVCO PARTNERS LP	Supplies	5.80	9/17/2019
EVCO PARTNERS LP	Supplies	8.28	9/17/2019
EVCO PARTNERS LP	Supplies	9.41	9/17/2019
EVCO PARTNERS LP	Supplies	11.52	9/17/2019
EVCO PARTNERS LP	Supplies	12.54	9/17/2019
EVCO PARTNERS LP	Supplies	16.80	9/17/2019
EVCO PARTNERS LP	Supplies	20.94	9/17/2019
EVCO PARTNERS LP	Supplies	22.02	9/17/2019
EVCO PARTNERS LP	Field Equipment & Su	24.96	9/17/2019
EVCO PARTNERS LP	Kitchen Supplies	29.28	9/17/2019
EVCO PARTNERS LP	Supplies	41.94	9/17/2019
EVCO PARTNERS LP	Parts and Supplies	42.00	9/17/2019
EVCO PARTNERS LP	Small Tools	64.65	9/17/2019
EVCO PARTNERS LP	Building Maintenance	69.78	9/17/2019
EVCO PARTNERS LP	Landscaping Expense	75.52	9/17/2019
EVCO PARTNERS LP	Building Maintenance	90.90	9/17/2019
EVCO PARTNERS LP	Building Maintenance	105.30	9/17/2019
EVCO PARTNERS LP	Supplies	130.19	9/17/2019
EVCO PARTNERS LP	Building Maintenance	130.50	9/17/2019
EVCO PARTNERS LP	Parts and Supplies	150.94	9/17/2019
EVCO PARTNERS LP	Building Maintenance	158.64	9/17/2019
EVCO PARTNERS LP	Building Maintenance	165.04	9/17/2019
EVCO PARTNERS LP	Parts and Supplies	301.88	9/17/2019
EVCO PARTNERS LP	Photo Processing	344.52	9/17/2019
EVCO PARTNERS LP	Range Supplies	454.00	9/17/2019
EVCO PARTNERS LP	Small Tools	471.00	9/17/2019
EVCO PARTNERS LP	Parts and Supplies	509.58	9/17/2019
EVCO PARTNERS LP	Field Equipment & Su	535.92	9/17/2019
EVCO PARTNERS LP	Air Conditioning Mai	893.26	9/17/2019
EVCO PARTNERS LP	Building Maintenance	1,737.25	9/17/2019
EXPEDIENT P.I. LLC	Investigative	548.48	9/17/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	376.50	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
FACILITY SOLUTIONS GROUP INC	Building Maintenance	414.41	9/17/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	350.50	9/17/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	5,863.62	9/17/2019
FEDEX	Postage	24.24	9/17/2019
FEDEX	Postage	31.20	9/17/2019
FELIPE O CALZADA	Counsel Fees - Court	47.25	9/17/2019
FELIPE O CALZADA	Counsel Fees - Juven	100.00	9/17/2019
FELIPE O CALZADA	Counsel Fees - CPS	150.00	9/17/2019
FELIPE O CALZADA	Counsel Fees - Capit	200.00	9/17/2019
FELIPE O CALZADA	Counsel Fees - Court	529.00	9/17/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,210.00	9/17/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	320.00	9/17/2019
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	818.75	9/17/2019
FIRST CHOICE POWER	Utility Assistance	76.05	9/17/2019
FIRST CHOICE POWER	Utility Assistance	224.12	9/17/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	732.74	9/17/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,673.90	9/17/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,925.24	9/17/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,565.75	9/17/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	100,295.10	9/17/2019
Florastine Mack	Education	37.00	9/17/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	923.90	9/17/2019
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	229.50	9/17/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	520.00	9/17/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	840.00	9/17/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	48.35	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	57.12	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	63.34	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	68.80	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	70.39	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	237.60	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	247.56	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	274.40	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	283.64	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	324.00	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	392.20	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	484.04	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	573.71	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	820.10	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	901.92	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	1,145.80	9/17/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,431.62	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	1,772.84	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	3,251.06	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	4,419.28	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	6,694.47	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	8,004.67	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	12,243.73	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	14,259.26	9/17/2019
FORT WORTH WATER DEPARTMENT	Water	61,570.59	9/17/2019
FRANCISCO AVILA	Miscellaneous Payabl	37.00	9/17/2019
FRANK ADLER	Counsel Fees - CPS	300.00	9/17/2019
FRANK ADLER	Counsel Fees - Juven	500.00	9/17/2019
FRED DAVID HOWEY	Counsel Fees - Juven	274.00	9/17/2019
FRED DAVID HOWEY	Counsel Fees - Court	525.00	9/17/2019
FRED LEE CUMMINGS	Counsel Fees - Court	510.00	9/17/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	9/17/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	502.45	9/17/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	757.71	9/17/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	765.23	9/17/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,589.05	9/17/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	10.26	9/17/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	337.50	9/17/2019
FW SPRINGS LP	Rental Assistance	771.00	9/17/2019
G ANDREW PLATT	Counsel Fees - Court	475.00	9/17/2019
G ANDREW PLATT	Counsel Fees - Court	550.00	9/17/2019
GALLS PARENT HOLDINGS LLC	Printing-Publication	75.00	9/17/2019
GALLS PARENT HOLDINGS LLC	Clothing	243.98	9/17/2019
GENERAL DATATECH LP	Application Service	16,314.39	9/17/2019
GEORGE ALAN STEELE	Counsel Fees - Court	900.00	9/17/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,475.00	9/17/2019
GEORGE B MACKEY	Counsel Fees - Court	130.00	9/17/2019
GEORGE B MACKEY	Counsel Fees - Court	920.00	9/17/2019
GEORGE B MACKEY	Counsel Fees - Court	1,560.00	9/17/2019
GEXA ENERGY LP	Utility Assistance	171.75	9/17/2019
GILDA KESSNER PSYD PC	Expert Witness Servi	2,929.50	9/17/2019
GLADYS CARDONA	Miscellaneous Payabl	60.00	9/17/2019
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Equipmen	737.35	9/17/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	802.00	9/17/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,925.95	9/17/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,628.00	9/17/2019
GLOBAL PROTECTION CORP.	Medical Supplies	196.00	9/17/2019
GOLDSTEIN FINANCIAL LLC	Education	410.55	9/17/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	3,491.75	9/17/2019
GORDON & SYKES LLP	Counsel Fees - Proba	1,100.00	9/17/2019
GORDON & SYKES LLP	Counsel Fees - Proba	1,100.00	9/17/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	122.92	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
GREEN GUARD FIRST AID & SAFETY	Supplies	128.14	9/17/2019
Grover G Fickes	Travel	1,126.52	9/17/2019
GSBS BATENHORST INC	Professional Service	8,073.00	9/17/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	734.70	9/17/2019
GTS TECHNOLOGY SOLUTIONS INC	Supplies	1,791.00	9/17/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,500.98	9/17/2019
GW OUTFITTERS LP	Supplies	49.50	9/17/2019
GW OUTFITTERS LP	Supplies	49.50	9/17/2019
GW OUTFITTERS LP	Supplies	49.50	9/17/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	9/17/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,850.00	9/17/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	80.00	9/17/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	190.00	9/17/2019
HARMONY M SCHUERMAN	Counsel Fees DNA Rev	300.00	9/17/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	440.00	9/17/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	600.00	9/17/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	940.00	9/17/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,190.00	9/17/2019
HAROLD V JOHNSON	Counsel Fees - Court	288.75	9/17/2019
HAROLD V JOHNSON	Counsel Fees - Court	417.50	9/17/2019
HAROLD V JOHNSON	Counsel Fees - Court	520.00	9/17/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,550.00	9/17/2019
HART INTERCIVIC INC	Software Maintenance	3,122.00	9/17/2019
HART INTERCIVIC INC	Non-Tracked Equipmen	13,396.00	9/17/2019
HART INTERCIVIC INC	Capital Outlay - Com	52,000.00	9/17/2019
HART INTERCIVIC INC	Equipment Maintenanc	54,496.72	9/17/2019
HART INTERCIVIC INC	Capital Outlay-Compu	148,100.00	9/17/2019
HART INTERCIVIC INC	Capital Outlay-Low V	752,400.00	9/17/2019
HAYDAY INC	Equipment Maintenanc	63.80	9/17/2019
HCI 333 EAST OCEAN OWNER LP	Education	996.48	9/17/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	249.50	9/17/2019
HEATHER M LYTLE	Counsel Fees - Court	801.25	9/17/2019
HEATHER M LYTLE	Counsel Fees - Court	1,035.00	9/17/2019
HEATHER VILLAGE LLC	Utility Assistance	45.97	9/17/2019
HEATHER VILLAGE LLC	Rental Assistance	869.00	9/17/2019
HENRY SCHEIN	Medical Supplies	12.12	9/17/2019
HENRY SCHEIN	Medical Supplies	545.00	9/17/2019
HiED INC	Supplies	1,190.10	9/17/2019
HiED INC	Supplies	1,785.15	9/17/2019
HiED INC	Capital Outlay-Low V	5,268.00	9/17/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Professional Service	71.00	9/17/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/17/2019
HILEY CARS FORT WORTH LP	Central Garage Inv	275.00	9/17/2019
HINES GEORGETOWN HOTEL LLC	Education	228.26	9/17/2019
HNQP LLC	Prepaid - Rent	3,000.00	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	137.50	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	193.75	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	220.00	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	475.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	580.00	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	740.00	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Juven	934.00	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,168.75	9/17/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,460.00	9/17/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	(121.40)	9/17/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	95.24	9/17/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	435.12	9/17/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	200.00	9/17/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	9/17/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Building Maintenance	828.83	9/17/2019
HURST EULESS BEDFORD ISD	Restitution Payable	20.00	9/17/2019
Ibiso B Charles	Education	15.00	9/17/2019
Ibiso B Charles	Travel-Taxable Meals	16.00	9/17/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,596.00	9/17/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	320.00	9/17/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	940.00	9/17/2019
IDEMIA IDENTITY & SECURITY USA LLC	Equipment Maintenanc	130.00	9/17/2019
IEH AUTO PARTS LLC	Central Garage Inv	592.53	9/17/2019
INDUSTRIAL DISPOSAL SUPPLY CO	Parts and Supplies	903.70	9/17/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	26.80	9/17/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	97.20	9/17/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	305.16	9/17/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	742.30	9/17/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/17/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	9/17/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	9/17/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	9/17/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	47.85	9/17/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	59.85	9/17/2019
INTERNATIONAL ASSOCIATION OF	Tuition Classroom Tr	2,375.00	9/17/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	407.02	9/17/2019
IRVING HOLDINGS INC	Transportation	16.65	9/17/2019
IRVING HOLDINGS INC	Transportation	59.55	9/17/2019
ISABEL RIOS	Travel	422.00	9/17/2019
ISLAND HOSPITALITY	Prepaid Expenses - T	355.35	9/17/2019
ISLAND HOSPITALITY	Education	362.25	9/17/2019
ISLAND HOSPITALITY	Education	362.25	9/17/2019
J BRANDT RECOGNITION LTD	Service Awards	399.00	9/17/2019
J BRANDT RECOGNITION LTD	Service Awards	27,128.26	9/17/2019
J STEVEN BUSH	Counsel Fees - Court	230.00	9/17/2019
JACK G DUFFY JR	Counsel Fees - Court	175.00	9/17/2019
JACK G DUFFY JR	Counsel Fees - Court	197.50	9/17/2019
JACK G DUFFY JR	Counsel Fees - Court	450.00	9/17/2019
JACKSON CONSTRUCTION LTD	Non-Track Const/Bldg	199,608.54	9/17/2019
James B Munford	Education	976.00	9/17/2019
JAMES D RENFORTH II	Counsel Fees - Court	175.00	9/17/2019
JAMES D RENFORTH II	Counsel Fees - Court	2,610.00	9/17/2019
James G Shugart	Travel	187.61	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - Juven	308.00	9/17/2019
JAMES MASEK	Counsel Fees - CPS	400.00	9/17/2019
JAMES PUBLISHING INC	Law Books	254.00	9/17/2019
JAMES R WILSON	Counsel Fees - Court	240.00	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	61.97	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	87.51	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	144.32	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	271.03	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	315.62	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	413.70	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	428.90	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	440.97	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	454.23	9/17/2019
JAMES RIVER SOLUTIONS LLC	Fuel	3,629.55	9/17/2019
James Rizy	Travel	70.00	9/17/2019
JASON HEATH HOWARD	Professional Service	562.50	9/17/2019
Jason N Jarmon	Transportation	7.57	9/17/2019
Jason N Jarmon	Juvenile Transportat	86.00	9/17/2019
JAYSON NAG	Counsel Fees - Court	590.00	9/17/2019
JAYSON NAG	Counsel Fees - Court	790.00	9/17/2019
JAYSON NAG	Counsel Fees - Court	815.00	9/17/2019
JEANNIE M JOBE	Professional Service	156.00	9/17/2019
JEFF S HOOVER	Counsel Fees - Court	337.50	9/17/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	9/17/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	9/17/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	401.25	9/17/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	425.00	9/17/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	550.00	9/17/2019
JENNIFER JACOBS	Professional Service	1,294.32	9/17/2019
Jennifer M Thomas	Education	15.00	9/17/2019
Jennifer M Thomas	Travel-Taxable Meals	16.00	9/17/2019
JERRY WOOD	Counsel Fees - Court	160.00	9/17/2019
JERRY WOOD	Counsel Fees - Court	256.25	9/17/2019
JERRY WOOD	Counsel Fees - Court	312.50	9/17/2019
JERRY WOOD	Counsel Fees - Court	595.00	9/17/2019
JERRY WOOD	Counsel Fees - Court	800.00	9/17/2019
JERRY WOOD	Counsel Fees - Court	1,165.00	9/17/2019
JETER SYSTEMS CORPORATION	Supplies	336.11	9/17/2019
JIM LANE	Counsel Fees - Court	585.00	9/17/2019
JOHN ECK	Counsel Fees - CPS	100.00	9/17/2019
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	9/17/2019
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	9/17/2019
JOHN EDWARD AVERY	Counsel Fees - Court	575.00	9/17/2019
JOHN G JOHNSON	Counsel Fees - Court	152.50	9/17/2019
JOHN G JOHNSON	Counsel Fees - Court	152.50	9/17/2019
JOHN G JOHNSON	Counsel Fees - Court	470.00	9/17/2019
JOHN G JOHNSON	Counsel Fees - Court	645.00	9/17/2019
JOHN T BRENDER	Counsel Fees - Court	318.00	9/17/2019
Johnny L Pettyjohn	Education	20.00	9/17/2019
JOHNSON COUNTY COMMUNITY	Fee Office - Due to	156.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees - Court	600.00	9/17/2019
JORDAN SCHNEIDER	Clothing	197.36	9/17/2019
JOSE ESCOT	Miscellaneous Payabl	15.00	9/17/2019
JOSEPH HEYNE	Damage Claims	1,675.00	9/17/2019
Juan M Rios	Travel	135.00	9/17/2019
JUANNA TROTTER	Relative Assistance	600.00	9/17/2019
JUDY CLARK	Miscellaneous	732.00	9/17/2019
JULIE JACOBSON	Counsel Fees - CPS	200.00	9/17/2019
JULIE JACOBSON	Counsel Fees - Juven	862.00	9/17/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	235.11	9/17/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	9/17/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	275.00	9/17/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	460.00	9/17/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	687.50	9/17/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	1,580.00	9/17/2019
KARA CARRERAS	Counsel Fees - Court	450.00	9/17/2019
KARA CARRERAS	Counsel Fees - Court	2,100.00	9/17/2019
KARA CARRERAS	Counsel Fees - Court	2,255.00	9/17/2019
KARMEN JOHNSON	Counsel Fees - Juven	506.00	9/17/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	9/17/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	9/17/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	9/17/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	9/17/2019
KARTEN PSYCHOLOGICAL SERVICES	DARE Expense	1,100.00	9/17/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	260.00	9/17/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	544.00	9/17/2019
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	9/17/2019
KATHRYN CRAVEN	Counsel Fees - Juven	786.00	9/17/2019
KATHY A LOWTHORP	Counsel Fees - Court	75.00	9/17/2019
KATHY A LOWTHORP	Counsel Fees - Court	175.00	9/17/2019
KATHY A LOWTHORP	Counsel Fees - Court	268.75	9/17/2019
KATHY A LOWTHORP	Counsel Fees - Juven	300.00	9/17/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,100.00	9/17/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,525.00	9/17/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	193.75	9/17/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	325.00	9/17/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	381.25	9/17/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	475.00	9/17/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	100.00	9/17/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	100.00	9/17/2019
KEITH MCKAY	Counsel Fees - Court	352.50	9/17/2019
KEITH MCKAY	Counsel Fees - Court	730.00	9/17/2019
KEITH MCKAY	Counsel Fees - Court	1,870.00	9/17/2019
KELLI ELKINS	Restitution Payable	25.00	9/17/2019
KELLI MARIE CATLETT	Professional Service	400.00	9/17/2019
Kellie A Gilliam	Travel	170.00	9/17/2019
Kelly M Starks	Education	33.57	9/17/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	190.00	9/17/2019
KENAN LAW FIRM PC	Counsel Fees - Court	427.50	9/17/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,100.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	1,470.00	9/17/2019
KENNETH N CUTRER	Counsel Fees - Court	825.00	9/17/2019
KENNETH R GORDON PC	Counsel Fees - Court	212.50	9/17/2019
KENNETH R GORDON PC	Counsel Fees - Court	350.00	9/17/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,055.00	9/17/2019
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	9/17/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,520.00	9/17/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	225.00	9/17/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	9/17/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	3,100.00	9/17/2019
KRISTY PATTERSON	Clothing	100.00	9/17/2019
KST DATA INC	Non-Tracked Equipmen	65,379.88	9/17/2019
KURZ & CO	Food	164.23	9/17/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	9,598.56	9/17/2019
LAHAINA GROUP INC	Equipment Maintenanc	112.50	9/17/2019
LANA PIKE	Professional Service	400.00	9/17/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.51	9/17/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	39.26	9/17/2019
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	9/17/2019
LARRY E REED	Counsel Fees - Court	350.00	9/17/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	450.00	9/17/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,896.00	9/17/2019
LATEPH A ADENIJI	Counsel Fees - Court	93.75	9/17/2019
LATEPH A ADENIJI	Counsel Fees - Court	455.00	9/17/2019
LATEPH A ADENIJI	Counsel Fees - Juven	612.00	9/17/2019
Laura C Oakley	Education	29.21	9/17/2019
LAURA GANOZA	Counsel Fees - CPS	100.00	9/17/2019
LAUREL STRADINGER	Restitution Payable	500.00	9/17/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	9/17/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	620.00	9/17/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	9/17/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	9/17/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	220.00	9/17/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	275.00	9/17/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	615.00	9/17/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,095.00	9/17/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	9/17/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	570.00	9/17/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	610.00	9/17/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,422.50	9/17/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,280.00	9/17/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,860.00	9/17/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	240.00	9/17/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	324.00	9/17/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	160.00	9/17/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	256.25	9/17/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	525.00	9/17/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	400.00	9/17/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,362.50	9/17/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,900.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,072.50	9/17/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	150.00	9/17/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	260.00	9/17/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	9/17/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	810.00	9/17/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	9/17/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	9/17/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,830.00	9/17/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	500.00	9/17/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	775.00	9/17/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,050.00	9/17/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	91.25	9/17/2019
LEIGH W DAVIS	Counsel Fees - Court	500.00	9/17/2019
LEIGH W DAVIS	Counsel Fees - Court	770.00	9/17/2019
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	26.09	9/17/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	28.19	9/17/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	288.71	9/17/2019
LESA PAMPLIN	Counsel Fees - Court	38,250.00	9/17/2019
LESLIE C JOHNS	Counsel Fees - Court	145.00	9/17/2019
LESLIE C JOHNS	Counsel Fees - Court	460.00	9/17/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	9/17/2019
LIBERTY POWER HOLDINGS LLC	Utility Assistance	137.60	9/17/2019
Linda Y Vera	Education	1,189.50	9/17/2019
LINDSAY MARTINEZ	Clothing	125.00	9/17/2019
LISA HOOBLER	Counsel Fees - Court	100.00	9/17/2019
LISA HOOBLER	Counsel Fees - Court	122.50	9/17/2019
LISA HOOBLER	Counsel Fees - Court	700.00	9/17/2019
Lisa M Garcia	Education	342.92	9/17/2019
LISA MULLEN	Counsel Fees - Court	1,165.00	9/17/2019
LOCK TIGHT SECURITY INC	Building Maintenance	70.00	9/17/2019
LOCK TIGHT SECURITY INC	Supplies	75.00	9/17/2019
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	9/17/2019
LOCK TIGHT SECURITY INC	Parts and Supplies	466.44	9/17/2019
Lori L DeAngelis Griffith	Education	1,375.24	9/17/2019
LORIE NAYLOR	Reporter's Records (148.00	9/17/2019
LOVELACE SCIENTIFIC RESOURCES INC	Captial Murder - Oth	750.00	9/17/2019
LOWE'S	Building Maintenance	17.98	9/17/2019
LOWE'S	Building Maintenance	22.04	9/17/2019
LOWE'S	Building Maintenance	31.84	9/17/2019
LOWE'S	Parts and Supplies	34.16	9/17/2019
LOWE'S	Building Maintenance	52.80	9/17/2019
LOWE'S	Small Tools	57.88	9/17/2019
LOWE'S	Parts and Supplies	76.48	9/17/2019
LOWE'S	Supplies	94.90	9/17/2019
LOWE'S	Parts and Supplies	177.21	9/17/2019
LOWE'S	Parts and Supplies	242.76	9/17/2019
LOWE'S	Small Tools	467.34	9/17/2019
LOWE'S	Cement and Concrete	507.00	9/17/2019
LSM OUTDOOR POWER LLC	Landscaping Expense	698.45	9/17/2019
LYNDA S TARWATER	Counsel Fees - Court	3,525.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
LYNN S OLINGER	Counsel Fees - CPS	100.00	9/17/2019
M FLOYD C I LLC	Psych Exams/Testimon	500.00	9/17/2019
M Teresa Lobacz	Meeting Expenses	12.00	9/17/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	9/17/2019
M.A.N.S. DISTRIBUTORS INC	Supplies	1,569.68	9/17/2019
MALIA L HOWARD	Counsel Fees - CPS	100.00	9/17/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	9/17/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	9/17/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	520.00	9/17/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	645.00	9/17/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,788.75	9/17/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	5,978.30	9/17/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Contract Labor	10,020.00	9/17/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	9/17/2019
MARIAN MCDOWELL	Clothing	125.00	9/17/2019
MARK ALLEN	Restitution Payable	60.00	9/17/2019
MARK ANDY INC	Graphics Inventory	158.00	9/17/2019
Mark B Massey	Travel	264.28	9/17/2019
Mark P Porter	Education	320.00	9/17/2019
MARTEK SUPPLY SOURCE	Supplies	10,078.20	9/17/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,563.13	9/17/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	19,981.53	9/17/2019
Mary Louise Nicholson	Education	256.26	9/17/2019
MATERA PAPER COMPANY	Kitchen Supplies	117.50	9/17/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	9/17/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,050.00	9/17/2019
MEDLINE INDUSTRIES INC	Lab Supplies	72.00	9/17/2019
MEDLINE INDUSTRIES INC	Lab Supplies	260.00	9/17/2019
MEDLINE INDUSTRIES INC	Medical Supplies	390.00	9/17/2019
MEDWASTE SOLUTIONS INC	Sheriff Inventory	4,712.00	9/17/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	438.00	9/17/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	460.00	9/17/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	502.50	9/17/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	720.00	9/17/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,250.00	9/17/2019
MELISSA L HAMRICK	Counsel Fees - Court	262.50	9/17/2019
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	9/17/2019
MEP CONSULTING ENGINEERS INC	Professional Service	950.00	9/17/2019
MEP CONSULTING ENGINEERS INC	Professional Service	3,975.00	9/17/2019
MERCEDES MEDICAL INC	Lab Supplies	380.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	200.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	9/17/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	9/17/2019
MGM RESORTS INTERNATIONAL	Education	307.26	9/17/2019
MHMR OF TARRANT COUNTY	Professional Service	1,600.00	9/17/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,448.58	9/17/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	20,418.27	9/17/2019
MICHAEL BERGER	Counsel Fees - Capit	225.00	9/17/2019
MICHAEL BERGER	Counsel Fees - Juven	840.00	9/17/2019
MICHAEL DEEGAN	Counsel Fees - Court	450.00	9/17/2019
MICHAEL DEEGAN	Counsel Fees - Court	650.00	9/17/2019
MICHAEL DESHAN WADE	Miscellaneous Payabl	121.00	9/17/2019
MICHAEL SMART	Clothing	125.00	9/17/2019
MICHELLE M STEWART	Professional Service	647.16	9/17/2019
MIERS LAW FIRM	Counsel Fees - Court	297.50	9/17/2019
MOLLY HUIE	Expert Witness Servi	562.50	9/17/2019
MONICA L JETER	Psych Exams/Testimon	3,000.00	9/17/2019
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	15,608.70	9/17/2019
MSC INDUSTRIAL SUPPLY CO INC	Clothing	(647.36)	9/17/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	55.82	9/17/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	60.56	9/17/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	104.77	9/17/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	150.91	9/17/2019
MSC INDUSTRIAL SUPPLY CO INC	Sheriff Inventory	197.06	9/17/2019
MSC INDUSTRIAL SUPPLY CO INC	Capital Outlay Low V	3,304.25	9/17/2019
MULHOLLAND INDUSTRIES LTD	Supplies	2.90	9/17/2019
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	499.00	9/17/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	760.24	9/17/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	7,178.60	9/17/2019
NASHIT HANNA	Restitution Payable	100.00	9/17/2019
NATALIE VEGA	Professional Service	35.50	9/17/2019
NAVID ALBAND	Counsel Fees - Court	1,275.00	9/17/2019
NEIL PIOR & CO INC	Investigative	435.85	9/17/2019
NELDA YUNGER	Petit Jury Services	46.00	9/17/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	167.50	9/17/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	230.00	9/17/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	620.00	9/17/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	175.00	9/17/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,050.00	9/17/2019
NICKOLS AND WHITE PLLC	Criminal Appeals - O	42.28	9/17/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	190.00	9/17/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	350.00	9/17/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	590.00	9/17/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	620.00	9/17/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	860.00	9/17/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	875.00	9/17/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	1,450.00	9/17/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,660.00	9/17/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,360.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	8.00	9/17/2019
PETER A VAN DALEN	Pest Control Service	8.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	9.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	12.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	12.00	9/17/2019
PETER A VAN DALEN	Pest Control Service	12.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	16.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	17.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	18.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	18.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	20.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	21.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	25.00	9/17/2019
PETER A VAN DALEN	Pest Control Service	25.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	42.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	50.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	68.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	78.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	80.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	88.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	125.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	134.00	9/17/2019
PETER A VAN DALEN	Building Maintenance	590.00	9/17/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	9/17/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	9/17/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	9/17/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	9/17/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	118.75	9/17/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	9/17/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	850.00	9/17/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	925.00	9/17/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	9/17/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	207.00	9/17/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	9/17/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	9/17/2019
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	708.27	9/17/2019
PLANT INTERSCAPES INC	Building Maintenance	129.00	9/17/2019
PLAYCORE WISCONSIN INC	Capital Outlay-Grant	4,662.90	9/17/2019
POLLOCK	Sheriff Inventory	412.40	9/17/2019
POLLOCK	Sheriff Inventory	4,230.00	9/17/2019
PREMIERE SCIENTIFIC LLC	Medical Supplies	162.00	9/17/2019
PREMIERE SCIENTIFIC LLC	Medical Supplies	232.00	9/17/2019
PROMOTIONAL DESIGNS INC	Clothing	800.99	9/17/2019
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,200.00	9/17/2019
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,840.00	9/17/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	362.50	9/17/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	481.25	9/17/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	537.50	9/17/2019
QUADMED INC	Medical Supplies	84.48	9/17/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	27.50	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	510.58	9/17/2019
QUIDEL CORPORATION	Lab Supplies	15,150.00	9/17/2019
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	43.00	9/17/2019
RADIOTRONICS INC	Subscriptions	168.00	9/17/2019
Raj K Chauhan	Education	15.00	9/17/2019
Raj K Chauhan	Travel-Taxable Meals	16.00	9/17/2019
Randall C Renois	Education	170.00	9/17/2019
RANDY W BOWERS	Counsel Fees - Court	275.00	9/17/2019
RANDY W BOWERS	Counsel Fees - Court	320.00	9/17/2019
RANDY W BOWERS	Counsel Fees - Court	410.00	9/17/2019
RANDY W BOWERS	Counsel Fees - Court	875.00	9/17/2019
RANDY W BOWERS	Counsel Fees - Court	1,056.25	9/17/2019
RAUL LUVIAN	Miscellaneous Payabl	15.00	9/17/2019
RAUL NEVAREZ PC	Counsel Fees - Court	737.50	9/17/2019
RAY HALL JR	Counsel Fees - CPS	325.00	9/17/2019
RAY HALL JR	Counsel Fees - Court	525.00	9/17/2019
RAY HALL JR	Counsel Fees - Court	550.00	9/17/2019
RAY HALL JR	Counsel Fees - Juven	1,550.00	9/17/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	9/17/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	9/17/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	850.00	9/17/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	920.00	9/17/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,025.00	9/17/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,100.00	9/17/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,483.00	9/17/2019
READYREFRESH	Health Promotion Pro	57.66	9/17/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitorin	720.00	9/17/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,426.00	9/17/2019
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	9/17/2019
RELIABLE PAVING INC	Culverts	16,864.00	9/17/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	253.84	9/17/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	260.09	9/17/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	318.91	9/17/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	336.31	9/17/2019
RELX INC	On-line Service	634.48	9/17/2019
RELX INC	On-line Service	2,551.00	9/17/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	29,970.18	9/17/2019
REYTECH SERVICES LLC	Professional Service	65,175.23	9/17/2019
RICHARD C KLINE	Counsel Fees - Court	340.00	9/17/2019
RICHARD C KLINE	Counsel Fees - Court	615.00	9/17/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	135.00	9/17/2019
RICK'S TIRE SERVICE INC	Vehicle Maintenance	145.00	9/17/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	170.00	9/17/2019
RICOH USA INC	Equipment Maintenanc	428.58	9/17/2019
ROBERT K BEIN II	Professional Service	1,000.00	9/17/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,440.00	9/17/2019
ROBERT KEITH GILL	Counsel Fees - Capit	29,648.00	9/17/2019
ROBERTA WALKER	Counsel Fees - Court	100.00	9/17/2019
ROBERTA WALKER	Counsel Fees - Court	237.50	9/17/2019
ROBERTA WALKER	Counsel Fees - Court	297.50	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - Court	360.00	9/17/2019
ROBERTA WALKER	Counsel Fees - Court	410.00	9/17/2019
ROBINSON & SMART PC	Counsel Fees - Court	215.00	9/17/2019
ROBINSON & SMART PC	Counsel Fees - Court	460.00	9/17/2019
ROBINSON & SMART PC	Counsel Fees - Court	700.00	9/17/2019
ROBINSON & SMART PC	Counsel Fees - Court	752.50	9/17/2019
RODZINA INDUSTRIES INC	Supplies	2.90	9/17/2019
ROMCO INC	Parts and Supplies	505.68	9/17/2019
RONALD COUCH	Counsel Fees - Court	82.50	9/17/2019
RONALD COUCH	Counsel Fees - Court	250.00	9/17/2019
RONALD COUCH	Counsel Fees - Court	390.00	9/17/2019
RONALD COUCH	Counsel Fees - Court	490.00	9/17/2019
ROSE ANNA SALINAS	Counsel Fees - Court	550.00	9/17/2019
ROSE ANNA SALINAS	Counsel Fees - Court	800.00	9/17/2019
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	309.76	9/17/2019
RUSSELL FEED INC	Canine Expense	46.99	9/17/2019
RUSSELL FEED INC	Estray Livestock	177.92	9/17/2019
S A T TRUCKING INC	Rock and Gravel	8,442.57	9/17/2019
S2 MANCHESTER VALENCIA	Utility Assistance	128.76	9/17/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	13,396.97	9/17/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,425.22	9/17/2019
SAFETY SUPPLY INC	Field Equipment & Su	259.50	9/17/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Juven	100.00	9/17/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	390.00	9/17/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	505.00	9/17/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	640.00	9/17/2019
SAMUEL R TERRY	Counsel Fees - Court	725.00	9/17/2019
SAMUEL R TERRY	Counsel Fees - Court	800.00	9/17/2019
SANOFI PASTEUR INC	Medical Supplies	5,373.24	9/17/2019
SANTIAGO SALINAS	Counsel Fees - Court	182.50	9/17/2019
SANTIAGO SALINAS	Counsel Fees - Court	683.75	9/17/2019
SANTIAGO SALINAS	Counsel Fees - Court	842.50	9/17/2019
SBC WOODS LANE LLC	Rental Assistance	975.00	9/17/2019
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	1,790.00	9/17/2019
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	2,148.00	9/17/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	9/17/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	190.00	9/17/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	293.75	9/17/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	641.00	9/17/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,500.00	9/17/2019
SECRETARY OF STATE OF TEXAS	Bonds	20.00	9/17/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	9/17/2019
SEVEN SEAS HOLDING III LLC	Rental Assistance	750.00	9/17/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	170.00	9/17/2019
SHANTASHA SIMMONS	Clothing	125.00	9/17/2019
SHAWN PASCHALL	Counsel Fees - Court	990.00	9/17/2019
SHAWN PASCHALL	Counsel Fees - Capit	7,735.00	9/17/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	225.00	9/17/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	386.25	9/17/2019
SHI GOVERNMENT SOLUTIONS INC	Equipment Maintenanc	2,850.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	7,407.00	9/17/2019
Shirley A Franklin	Travel	170.00	9/17/2019
SIMBA INDUSTRIES	Building Maintenance	298.80	9/17/2019
SKILLPATH SEMINARS	Tuition Classroom Tr	349.00	9/17/2019
SMITH TEMPORARIES INC	Contract Labor	1,819.68	9/17/2019
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay-Furni	40,285.00	9/17/2019
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	17,036.25	9/17/2019
SONYA (DANA JO) MCDONALD	Supplies	53.66	9/17/2019
SOUTHEAST TEXAS REGIONAL ADVISORY	Prepaid Expenses - T	255.00	9/17/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	97.40	9/17/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	680.43	9/17/2019
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay-Grant	3,895.00	9/17/2019
SPANISH PARK APTS PRESERVATION LP	Rental Assistance	646.24	9/17/2019
STACY ALFORD	Counsel Fees - CPS	100.00	9/17/2019
STANBIO	Medical Supplies	9,600.00	9/17/2019
STAPLES ADVANTAGE	Supplies	(9.46)	9/17/2019
STAPLES ADVANTAGE	Supplies	3.79	9/17/2019
STAPLES ADVANTAGE	Volunteer Program	16.98	9/17/2019
STAPLES ADVANTAGE	County Projects	17.31	9/17/2019
STAPLES ADVANTAGE	Supplies	23.85	9/17/2019
STAPLES ADVANTAGE	Meeting Expenses	27.96	9/17/2019
STAPLES ADVANTAGE	Supplies	34.00	9/17/2019
STAPLES ADVANTAGE	Supplies	34.00	9/17/2019
STAPLES ADVANTAGE	Supplies	35.54	9/17/2019
STAPLES ADVANTAGE	Supplies	41.94	9/17/2019
STAPLES ADVANTAGE	Supplies	45.76	9/17/2019
STAPLES ADVANTAGE	Supplies	46.89	9/17/2019
STAPLES ADVANTAGE	Supplies	48.38	9/17/2019
STAPLES ADVANTAGE	Supplies	49.12	9/17/2019
STAPLES ADVANTAGE	Supplies	52.22	9/17/2019
STAPLES ADVANTAGE	Supplies	53.16	9/17/2019
STAPLES ADVANTAGE	Supplies	56.38	9/17/2019
STAPLES ADVANTAGE	Supplies	57.62	9/17/2019
STAPLES ADVANTAGE	Parts and Supplies	58.14	9/17/2019
STAPLES ADVANTAGE	Supplies	60.15	9/17/2019
STAPLES ADVANTAGE	Supplies	61.44	9/17/2019
STAPLES ADVANTAGE	Supplies	64.48	9/17/2019
STAPLES ADVANTAGE	Supplies	66.75	9/17/2019
STAPLES ADVANTAGE	Supplies	67.43	9/17/2019
STAPLES ADVANTAGE	Supplies	81.52	9/17/2019
STAPLES ADVANTAGE	Supplies	85.00	9/17/2019
STAPLES ADVANTAGE	Supplies	89.16	9/17/2019
STAPLES ADVANTAGE	Supplies	91.54	9/17/2019
STAPLES ADVANTAGE	Supplies	93.62	9/17/2019
STAPLES ADVANTAGE	Supplies	93.73	9/17/2019
STAPLES ADVANTAGE	Supplies	95.06	9/17/2019
STAPLES ADVANTAGE	Sheriff Inventory	103.20	9/17/2019
STAPLES ADVANTAGE	Supplies	106.45	9/17/2019
STAPLES ADVANTAGE	Supplies	117.80	9/17/2019
STAPLES ADVANTAGE	Supplies	118.52	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Computer Supplies	119.98	9/17/2019
STAPLES ADVANTAGE	Lab Supplies	130.25	9/17/2019
STAPLES ADVANTAGE	Supplies	132.58	9/17/2019
STAPLES ADVANTAGE	Supplies	142.46	9/17/2019
STAPLES ADVANTAGE	Supplies	143.35	9/17/2019
STAPLES ADVANTAGE	Supplies	146.87	9/17/2019
STAPLES ADVANTAGE	Supplies	148.04	9/17/2019
STAPLES ADVANTAGE	Supplies	156.75	9/17/2019
STAPLES ADVANTAGE	Supplies	173.88	9/17/2019
STAPLES ADVANTAGE	Supplies	184.97	9/17/2019
STAPLES ADVANTAGE	Supplies	185.48	9/17/2019
STAPLES ADVANTAGE	Supplies	187.45	9/17/2019
STAPLES ADVANTAGE	Medical Supplies	212.43	9/17/2019
STAPLES ADVANTAGE	Supplies	214.65	9/17/2019
STAPLES ADVANTAGE	Supplies	217.64	9/17/2019
STAPLES ADVANTAGE	Supplies	218.06	9/17/2019
STAPLES ADVANTAGE	Supplies	224.18	9/17/2019
STAPLES ADVANTAGE	Supplies	227.04	9/17/2019
STAPLES ADVANTAGE	Shrff Commissary Inv	240.84	9/17/2019
STAPLES ADVANTAGE	Supplies	241.89	9/17/2019
STAPLES ADVANTAGE	Supplies	247.90	9/17/2019
STAPLES ADVANTAGE	Supplies	254.95	9/17/2019
STAPLES ADVANTAGE	Supplies	302.93	9/17/2019
STAPLES ADVANTAGE	Supplies	306.88	9/17/2019
STAPLES ADVANTAGE	Supplies	314.55	9/17/2019
STAPLES ADVANTAGE	Supplies	359.29	9/17/2019
STAPLES ADVANTAGE	Supplies	382.10	9/17/2019
STAPLES ADVANTAGE	Supplies	423.17	9/17/2019
STAPLES ADVANTAGE	Supplies	459.45	9/17/2019
STAPLES ADVANTAGE	Meeting Expenses	462.41	9/17/2019
STAPLES ADVANTAGE	Supplies	514.05	9/17/2019
STAPLES ADVANTAGE	Parts and Supplies	519.00	9/17/2019
STAPLES ADVANTAGE	Supplies	542.46	9/17/2019
STAPLES ADVANTAGE	Supplies	590.08	9/17/2019
STAPLES ADVANTAGE	Supplies	668.90	9/17/2019
STAPLES ADVANTAGE	Supplies	789.48	9/17/2019
STAPLES ADVANTAGE	Lab Supplies	1,355.59	9/17/2019
STAPLES ADVANTAGE	Supplies	2,123.28	9/17/2019
STAPLES ADVANTAGE	Sheriff Inventory	2,285.60	9/17/2019
STARTEX POWER	Utility Assistance	534.79	9/17/2019
STATE BAR OF TEXAS	Law Books	614.10	9/17/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	150.00	9/17/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	293.75	9/17/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,291.00	9/17/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	293.75	9/17/2019
Stephen M Fulmer	Prepaid Expenses - T	170.00	9/17/2019
STERALOIDS INC	Lab Supplies	562.00	9/17/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	150.00	9/17/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	493.75	9/17/2019
STEVEN JUMES	Counsel Fees - Court	230.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN JUMES	Counsel Fees - Court	1,310.00	9/17/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	9/17/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	9/17/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	9/17/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	9/17/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	974.03	9/17/2019
SUNSET POINTE HOUSING PARTNERSHIP L	Utility Assistance	72.91	9/17/2019
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	1,069.00	9/17/2019
SUZY VANEGAS	Counsel Fees - Court	450.00	9/17/2019
TAMMY J TENERY	Clothing	200.00	9/17/2019
TAN THAN	Interpreter Fees	385.00	9/17/2019
TARA V KERSH	Counsel Fees - CPS	100.00	9/17/2019
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	54.65	9/17/2019
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	295.25	9/17/2019
TARRANT COUNTY CLERK	Court Costs	50.00	9/17/2019
TARRANT COUNTY CLERK	Court Costs	51.00	9/17/2019
TARRANT COUNTY CLERK	CC Over/Short	149.90	9/17/2019
TARRANT COUNTY CLERK	Court Costs	232.00	9/17/2019
TARRANT COUNTY CLERK	Court Costs	232.00	9/17/2019
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	1,065.00	9/17/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,970.94	9/17/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,050.87	9/17/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,448.34	9/17/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	38,319.19	9/17/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	47.30	9/17/2019
TDI FLEET SERVICES	Central Garage Inv	523.33	9/17/2019
TEAGUE NALL & PERKINS INC	Professional Service	749.95	9/17/2019
TEAGUE NALL & PERKINS INC	Professional Service	14,879.11	9/17/2019
TEHA-TX ENVIRONMENTAL HEALTH ASSOC	Education	300.00	9/17/2019
TERESA TOPPING	Miscellaneous Payabl	120.00	9/17/2019
TERI LYNNE WORKMAN	Reporter's Records (176.00	9/17/2019
TERRI PEARCE	Counsel Fees - Juven	100.00	9/17/2019
TEXACO GAS STATION	Restitution Payable	9.99	9/17/2019
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,773.00	9/17/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.64	9/17/2019
TEXAS HOMELESS NETWORK	Travel	1,050.00	9/17/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	38,840.26	9/17/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	178.50	9/17/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	334.05	9/17/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	425.00	9/17/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	9/17/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	618.11	9/17/2019
TFG WATERCHASE APARTMENTS LLC	Utility Assistance	59.33	9/17/2019
TFG WATERCHASE APARTMENTS LLC	Rental Assistance	875.00	9/17/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	9/17/2019
THE BULOT COMPANY LLC	Education	149.00	9/17/2019
THE F DOHMEN CO	Non-Tracked Equipmen	11,907.00	9/17/2019
THE F DOHMEN CO	Non-Track Equipment	27,331.50	9/17/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	137.50	9/17/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	550.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	712.50	9/17/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	9/17/2019
THE HUSTON FIRM PC	Counsel Fees - Court	122.50	9/17/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,250.00	9/17/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	462.50	9/17/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	475.00	9/17/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	543.00	9/17/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,225.00	9/17/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	9/17/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	9/17/2019
THE PEAVEY CORPORATION	Lab Supplies	324.50	9/17/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	425.00	9/17/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	9/17/2019
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	145.30	9/17/2019
THE TREE HOUSE INC	Supplies	87.91	9/17/2019
THE TREE HOUSE INC	Supplies	131.76	9/17/2019
THE TREE HOUSE INC	Computer Supplies	508.06	9/17/2019
THE TREE HOUSE INC	Supplies	691.83	9/17/2019
THE TREE HOUSE INC	Supplies	733.20	9/17/2019
THERMO FLUIDS INC	Disposal Service	28.00	9/17/2019
THERMO FLUIDS INC	Disposal Service	303.81	9/17/2019
THOMAS D MURPHREE	Counsel Fees - Court	275.00	9/17/2019
THOMAS D MURPHREE	Counsel Fees - Court	300.00	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.15	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	805.44	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,005.30	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,224.80	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,228.98	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,246.80	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,718.68	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,111.30	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,237.32	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,993.34	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,875.59	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,757.75	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,522.13	9/17/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,874.44	9/17/2019
TIM MOORE	Counsel Fees - Court	100.00	9/17/2019
TIM MOORE	Counsel Fees - Court	625.00	9/17/2019
TIM MOORE	Counsel Fees - Court	1,012.50	9/17/2019
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	1,120.00	9/17/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	115.00	9/17/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	535.00	9/17/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,170.00	9/17/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	920.00	9/17/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,130.00	9/17/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,190.00	9/17/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	9/17/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	460.00	9/17/2019
TRACEE LEWIS	Other Payable	25.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	9/17/2019
Traci D Johnston	Education	324.02	9/17/2019
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	200.68	9/17/2019
TRAVIS YOUNG	Counsel Fees - Court	575.00	9/17/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	800.22	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	24.00	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	27.10	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	27.10	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	27.10	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	48.65	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	102.14	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	514.90	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	514.90	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	514.90	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/17/2019
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/17/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	9/17/2019
Trudy J Karley	Education	170.00	9/17/2019
TRUE HIRE LLC	Background Check	510.75	9/17/2019
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	9/17/2019
TRUGREEN CHEMLAWN	Landscaping Expense	400.00	9/17/2019
TRUGREEN CHEMLAWN	Landscaping Expense	510.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	9/17/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	35.60	9/17/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	40.50	9/17/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.26	9/17/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	290.52	9/17/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	324.33	9/17/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	563.41	9/17/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,251.61	9/17/2019
U S CORRECTIONS LLC	Professional Service	6,694.68	9/17/2019
U S POSTMASTER	Postage	1,000.00	9/17/2019
U S POSTMASTER	Postage	20,000.00	9/17/2019
U S POSTMASTER	Postage	48,200.00	9/17/2019
ULINE INC	Field Equipment & Su	153.81	9/17/2019
ULINE INC	Supplies	555.50	9/17/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	491.00	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/17/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.96	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.90	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.48	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.48	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.84	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	9/17/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	9/17/2019
UNIFIRST HOLDINGS INC	Building Maintenance	67.52	9/17/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.52	9/17/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	112.50	9/17/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	9/17/2019
UNITED INTERPRETATION AND	Interpreter Fees	340.00	9/17/2019
UNITED INTERPRETATION AND	Interpreter Fees	340.00	9/17/2019
UNITED STATES DRUG TESTING LAB INC	Professional Service	35.00	9/17/2019
UNIVERSITY PRODUCTS INC	Supplies	369.00	9/17/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	5.00	9/17/2019
UPS/UNITED PARCEL SERVICE	Postage	272.01	9/17/2019
UPS/UNITED PARCEL SERVICE	Postage	290.38	9/17/2019
VALENCIA FW INVESTORS LLC	Rental Assistance	679.00	9/17/2019
VALERIE HEWITT	Clothing	300.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
VALERIE K ALLEN	Reporter's Records (1,484.00	9/17/2019
VALERIE KRUSE	Counsel Fees - Court	697.50	9/17/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	580.00	9/17/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,512.50	9/17/2019
VARI SALES CORPORATION	Supplies	85.50	9/17/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	9/17/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	495.00	9/17/2019
Veerinder Taneja	Education	5.00	9/17/2019
Veerinder Taneja	Travel-Taxable Meals	16.00	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.28	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.95	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	72.56	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	86.23	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	99.90	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.51	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	149.85	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	303.91	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	335.98	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	431.15	9/17/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	762.40	9/17/2019
VICKI E WILEY	Counsel Fees - Juven	100.00	9/17/2019
VICKI E WILEY	Counsel Fees - CPS	160.00	9/17/2019
VIRGINIA CARTER	Counsel Fees - Juven	190.00	9/17/2019
VWR INTERNATIONAL LLC	Lab Supplies	345.76	9/17/2019
VWR INTERNATIONAL LLC	Lab Supplies	618.82	9/17/2019
VWR INTERNATIONAL LLC	Lab Supplies	789.04	9/17/2019
WAK HG LLC	Utility Assistance	26.13	9/17/2019
WALMART #01-3044	Food/Hygiene Assista	23.58	9/17/2019
WALMART #1801	Food/Hygiene Assista	25.29	9/17/2019
WALMART #2978	Food/Hygiene Assista	26.00	9/17/2019
WALMART #3284	Food/Hygiene Assista	25.45	9/17/2019
WALMART #807	Food/Hygiene Assista	52.00	9/17/2019
WALT A CLEVELAND	Counsel Fees - Court	368.75	9/17/2019
WALT A CLEVELAND	Counsel Fees - Court	387.51	9/17/2019
WALT A CLEVELAND	Counsel Fees - Court	1,025.00	9/17/2019
WARREN ST JOHN	Counsel Fees - Court	187.50	9/17/2019
WARREN ST JOHN	Counsel Fees - Court	1,100.00	9/17/2019
WARREN ST JOHN	Counsel Fees - Court	1,550.00	9/17/2019
WARREN ST JOHN	Counsel Fees - Capit	11,375.00	9/17/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	9/17/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	9/17/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	690.00	9/17/2019
Wendy G Burgess	Education	894.33	9/17/2019
WES BALL LAW PLLC	Counsel Fees - Court	700.00	9/17/2019
WESTERN DETENTION PRODUCTS INC	Supplies	618.88	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	36.00	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	72.00	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	119.20	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	119.20	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	208.60	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	238.40	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	9/17/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	858.90	9/17/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	894.40	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	9/17/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	9/17/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,853.34	9/17/2019
WEX BANK	Education	23.49	9/17/2019
WEX BANK	Education	109.34	9/17/2019
WEX BANK	Travel	115.03	9/17/2019
WEX BANK	Fuel	125.14	9/17/2019
WHITE SETTLEMENT ISD	Trust - Justice of t	100.00	9/17/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	9/17/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	126.25	9/17/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	400.00	9/17/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	705.00	9/17/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,287.50	9/17/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,000.00	9/17/2019
WILLIAM EUGENE FLYNN	Expert Witness Servi	2,913.88	9/17/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/17/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/17/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/17/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/17/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/17/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/17/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/17/2019
WM BARRY NORMAN	DARE Expense	1,500.00	9/17/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	9/17/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	225.00	9/17/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	2,250.00	9/17/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	647.12	9/17/2019
YELLOW ROSE PROPANE LLC	Fuel	20.54	9/17/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,125.00	9/17/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	3,420.00	9/17/2019
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	35.60	9/17/2019
ZIMMERER-KUBOTA INC	Parts and Supplies	317.77	9/17/2019
ZONES INC	Supplies	171.30	9/17/2019
ZONES INC	Computer Supplies	562.20	9/17/2019
COURT CLAIMS TOTAL		5,179,183.41	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			

Vendor Name	Item Description	Paid Amount	Check Date
FOR THE WEEK ENDING - September 17, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,536.00	9/17/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,536.00	9/17/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	9,085.54	9/17/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	349.50	9/17/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	9/17/2019
CDW GOVERNMENT	Computer Supplies	11,452.45	9/17/2019
CDW GOVERNMENT	Capital Outlay-Low V	18,115.20	9/17/2019
CDW GOVERNMENT	Non-Tracked Equipmen	3,701.52	9/17/2019
CITIBANK	Travel	10.00	9/17/2019
CLC INC	Professional Service	270.00	9/17/2019
COVER TEK INC	Employee Physicals	429.00	9/17/2019
Dennis W Davidson	Mileage Allowance	38.28	9/17/2019
DEX IMAGING INC	Supplies	855.00	9/17/2019
DEX IMAGING INC	Supplies	559.00	9/17/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	487.50	9/17/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,500.00	9/17/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	9/17/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	3,750.00	9/17/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	18,352.05	9/17/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	382.65	9/17/2019
GW OUTFITTERS LP	Supplies	495.00	9/17/2019
GW OUTFITTERS LP	Supplies	49.50	9/17/2019
Jamie L Cummings	Mileage Allowance	8.76	9/17/2019
Jamie L Cummings	Travel	317.80	9/17/2019
Jennie G Hoop	Mileage Allowance	44.84	9/17/2019
Jennie G Hoop	Travel	205.00	9/17/2019
JOHN Q HAMMONS RVOC TR 12281989	Prepaid Expenses - T	216.20	9/17/2019
MEDLINE INDUSTRIES INC	Lab Supplies	260.00	9/17/2019
Mike J Kellerman	Travel	456.32	9/17/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	24.25	9/17/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	39.29	9/17/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.03	9/17/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.51	9/17/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.47	9/17/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	34.90	9/17/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.95	9/17/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.59	9/17/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.05	9/17/2019
NOVATECH INC	Capital Outlay-Furni	5,693.00	9/17/2019
NOVATECH INC	Capital Outlay-Furni	5,693.00	9/17/2019
NOVATECH INC	Non-Tracked Equipmen	189.74	9/17/2019
NOVATECH INC	Non-Tracked Equipmen	189.74	9/17/2019
PSYCHOTHERAPY SERVICES &	Professional Service	750.00	9/17/2019
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	750.00	9/17/2019
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	1,350.00	9/17/2019
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	780.00	9/17/2019
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	260.00	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
SMART SALES INC	Lab Supplies	705.00	9/17/2019
SMITH TEMPORARIES INC	Elections Contract L	3,225.60	9/17/2019
SMITH TEMPORARIES INC	Elections Contract L	3,287.73	9/17/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	5,821.02	9/17/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	4,519.36	9/17/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	6,572.67	9/17/2019
STAPLES ADVANTAGE	Supplies	96.84	9/17/2019
STAPLES ADVANTAGE	Supplies	(71.76)	9/17/2019
STAPLES ADVANTAGE	Supplies	48.00	9/17/2019
STAPLES ADVANTAGE	Supplies	371.76	9/17/2019
STAPLES ADVANTAGE	Training Supplies	375.13	9/17/2019
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	4,319.99	9/17/2019
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	4,319.99	9/17/2019
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	5.78	9/17/2019
UNIVERSITY HOTEL	Travel	525.20	9/17/2019
Victoria L Hampton	Mileage Allowance	11.72	9/17/2019
Victoria L Hampton	Travel	479.12	9/17/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	445.00	9/17/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	356.00	9/17/2019
ZONES INC	Non-Tracked Equipmen	5,663.75	9/17/2019
NON COURT CLAIMS TOTAL		138,045.53	

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

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

CLAIMS GRAND TOTAL		5,317,228.94	
FY 2019 YTD CLAIMS GRAND TOTAL		209,173,622.51	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 17, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AmerisourceBergen Drug Corp	Medical Supplies	658.07	9/17/2019
AmerisourceBergen Drug Corp	Medical Supplies	963.29	9/17/2019
AmerisourceBergen Drug Corp	Medical Supplies	103,731.82	9/17/2019
Ann L Salyer-Caldwell	Travel-Taxable Meals	16.00	9/17/2019
C L E A T	LE Association	(15.00)	9/17/2019
CIGNA Dental	Dental Claims	29,432.27	9/17/2019
CIGNA Dental	Dental Claims	7,381.70	9/17/2019
Coast Professional Inc	5002 Student Loan Levy	37.37	9/17/2019
Dallas County Constable Pct 1	Professional Service	80.00	9/17/2019
Dallas County Constable Pct 4	Professional Service	80.00	9/17/2019
DirectTV Inc	Subscriptions	7.00	9/17/2019
DirectTV Inc	Subscriptions	221.99	9/17/2019
DirectTV Inc	Subscriptions	7.00	9/17/2019
DirectTV Inc	Data Transmission Line	73.99	9/17/2019
Earthtek Inc	Kitchen Maintenance	5,250.00	9/17/2019
Express Scripts	Prescription Claims	745,572.84	9/17/2019
Express Scripts	Prescription Claims	209,431.10	9/17/2019
Fraternal Order of Police #44	LE Association	(25.00)	9/17/2019
IRS FICA EE	FICA-Employee	(25,201.17)	9/17/2019
IRS FICA ER	FICA-Employer	(25,201.17)	9/17/2019
IRS FIT	FIT Withholding	(52,232.35)	9/17/2019

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED EE	Medicare-Employee	(4,985.81)	9/17/2019
IRS MED ER	Medicare-Employer	(4,992.04)	9/17/2019
Lincoln Financial Group	Deferred Comp	20,000.00	9/17/2019
Metropolitan Life	Metlife	(257.44)	9/17/2019
Nationwide Retirement Solutions	Deferred Comp	16,846.00	9/17/2019
NLLEO Greater Tarrant Cty	LE Association	(12.00)	9/17/2019
Optum Bank	HSA Employee Contribution	92.00	9/17/2019
Overhead Door	Building Maintenance	96.00	9/17/2019
PayFlex	Dependent Care Claims	1,559.18	9/17/2019
PayFlex	Section 125 Claims	31,104.36	9/17/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(85.62)	9/17/2019
Police & Firefighters Ins Assoc	LE Association	(256.35)	9/17/2019
Prepaid Legal Services	Prepaid Attorney	(103.49)	9/17/2019
Radius Global Solutions LLC	5002 Student Loan Levy	(215.29)	9/17/2019
Robbins Travis PLLC	Litigation Expense	5,393.80	9/17/2019
RTS Financial Service Inc	Security Contract	2,628.45	9/17/2019
Tarrant Co P/R Acct	Payroll Transfers	(466,152.48)	9/17/2019
Tarrant County Deputy Sheriff	LE Association	(17.00)	9/17/2019
TAVTI Inc	Education	200.00	9/17/2019
TAVTI Inc	Education	200.00	9/17/2019
TAVTI Inc	Tuition Classroom Training	1,000.00	9/17/2019
Texas Child Support Disbursement	Child Support	(135.22)	9/17/2019
Texas Department of Licensing	Equipment Maintenance	280.00	9/17/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	69.89	9/17/2019
Texas NAHRO	Education	300.00	9/17/2019
Tim Truman	5006 Chapter 13 Levy	145.39	9/17/2019
United Way	United Fund	(115.00)	9/17/2019
UnitedHealthcare	Medical Claims	1,080,767.43	9/17/2019
UnitedHealthcare	Medical Claims	172,654.60	9/17/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(27,269.18)	9/17/2019
US Department of Education	5002 Student Loan Levy	(169.31)	9/17/2019
VALIC Retirement	Deferred Comp	5,140.00	9/17/2019
YMCA	YMCA	(24.92)	9/17/2019
York Risk Services Group	Worker's Comp - 09/09/19-09/13/19	30,215.89	9/17/2019
COURT ADDENDUM TOTAL		1,864,171.59	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - September 17, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Dept of Criminal Justice	Tuition Classroom Training	100.00	9/17/2019
NON COURT ADDENDUM TOTAL		100.00	

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

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

ADDENDUM GRAND TOTAL		1,864,271.59	
CURRENT PERIOD PAYMENT TOTAL		7,181,500.53	
CURRENT PERIOD VOIDS		(8,053.36)	
CURRENT PERIOD GRAND TOTAL		7,173,447.17	

Vendor Name	Item Description	Paid Amount	Check Date
FY2019 YTD PAYMENT TOTAL		699,203,124.86	
FY2019 YTD VOIDS		(2,260,683.40)	
FY2019 YTD GRAND TOTAL		696,942,441.46	