

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - December 11, 2018**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2017 DFW INVESTMENT 7 LLC	Rental Assistance	750.00	12/11/2018
4CHANGE ENERGY COMPANY	Utility Assistance	40.00	12/11/2018
4CP LTD	Printing-Publication	764.49	12/11/2018
6001 STONEYBROOK LP	Utility Assistance	45.87	12/11/2018
6001 STONEYBROOK LP	Rental Assistance	785.00	12/11/2018
AARON CLAY GRAHAM	Counsel Fees - Court	342.50	12/11/2018
AARON CLAY GRAHAM	Counsel Fees - Court	650.00	12/11/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,210.00	12/11/2018
AARON CLAY GRAHAM	Counsel Fees - Court	1,370.00	12/11/2018
AARON CLAY GRAHAM	Counsel Fees - Court	2,085.00	12/11/2018
ABE FACTOR	Counsel Fees - Court	250.00	12/11/2018
ABE FACTOR	Counsel Fees - Court	1,085.00	12/11/2018
ABE FACTOR	Counsel Fees - Court	2,005.00	12/11/2018
ACE TIRE & SERVICE	Tires and Tubes	117.00	12/11/2018
ACH CHILD AND FAMILY SERVICES	Clothing	115.84	12/11/2018
ADORAMA INC	Non-Tracked Equipmen	1,413.80	12/11/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	34.75	12/11/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	262.55	12/11/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	288.68	12/11/2018
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,014.14	12/11/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	12/11/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	2,075.00	12/11/2018
ALBERTSONS #4150	Food/Hygiene Assista	26.00	12/11/2018
ALBERTSONS #4223	Food/Hygiene Assista	26.00	12/11/2018
ALDINGER CO	Lab Equipment Mainte	5,717.32	12/11/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	200.00	12/11/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	137.50	12/11/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	12/11/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Professional Service	600.00	12/11/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	12/11/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	231.25	12/11/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	450.00	12/11/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	525.00	12/11/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	12/11/2018
ALL AMERICA TITLE SERVICES INC	Professional Service	69.00	12/11/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	250.00	12/11/2018
ALLIED FUNERAL SERVICE	County Burials	700.00	12/11/2018
ALMA WELLS	Clothing	250.00	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	195.00	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	300.00	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	349.86	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	825.00	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	825.00	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,200.00	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,000.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	2,400.00	12/11/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	9,100.00	12/11/2018
AMERICAN ACADEMY OF FORENSIC	Education	725.00	12/11/2018
AMERICAN FORENSICS LLC	Capital Murder - Exp	1,400.00	12/11/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	2,500.00	12/11/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	4,140.00	12/11/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,500.81	12/11/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,670.98	12/11/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	159,782.48	12/11/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	220,824.51	12/11/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	12/11/2018
An M Truong	Witness Travel	128.19	12/11/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	210.00	12/11/2018
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	250.00	12/11/2018
ANDREA REED	Reporter's Records (	7,579.70	12/11/2018
ANGELA ASHFORD	Cash for Kids	50.00	12/11/2018
ANGELA ASHFORD	Clothing	125.00	12/11/2018
Anita G Kibbe	Education	228.24	12/11/2018
ANN M HAMPTON	Rent Sub to L'lords	491.00	12/11/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,675.00	12/11/2018
ANNE C WILLIS	Clothing	225.00	12/11/2018
Anthony C Jaramillo	Field Equipment & Su	15.90	12/11/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	337.50	12/11/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,562.25	12/11/2018
ANTHONY SOTO MCGRATH	Clothing	78.76	12/11/2018
ARLINGTON WATER UTILITIES	Water	17.69	12/11/2018
ARLINGTON WATER UTILITIES	Water	26.53	12/11/2018
ARLINGTON WATER UTILITIES	Utility Assistance	71.27	12/11/2018
ARLINGTON WATER UTILITIES	Water	113.72	12/11/2018
ARLINGTON WATER UTILITIES	Water	197.10	12/11/2018
ARLINGTON WATER UTILITIES	Water	467.44	12/11/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	12/11/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	80.00	12/11/2018
AT&T	Telephone-Basic	43.02	12/11/2018
AT&T	Data Transmission Li	2,563.60	12/11/2018
AT&T MOBILITY	Wireless Data Access	20.42	12/11/2018
AT&T MOBILITY	Telephone - Mobile	23.72	12/11/2018
AT&T MOBILITY	Telephone - Mobile	48.56	12/11/2018
AT&T MOBILITY	Telephone - Mobile	48.90	12/11/2018
AT&T MOBILITY	Telephone - Mobile	49.76	12/11/2018
AT&T MOBILITY	Telephone - Mobile	49.76	12/11/2018
AT&T MOBILITY	Telephone - Mobile	49.76	12/11/2018
AT&T MOBILITY	Telephone - Mobile	51.89	12/11/2018
AT&T MOBILITY	Telephone - Mobile	58.75	12/11/2018
AT&T MOBILITY	Wireless Data Access	75.98	12/11/2018
AT&T MOBILITY	Telephone - Mobile	85.63	12/11/2018
AT&T MOBILITY	Telephone - Mobile	85.63	12/11/2018
AT&T MOBILITY	Telephone - Mobile	87.76	12/11/2018
AT&T MOBILITY	Telephone - Mobile	125.40	12/11/2018
AT&T MOBILITY	Telephone - Mobile	162.75	12/11/2018
AT&T MOBILITY	Telephone - Mobile	201.50	12/11/2018
AT&T MOBILITY	Telephone - Mobile	223.79	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	237.53	12/11/2018
AT&T MOBILITY	Wireless Data Access	350.91	12/11/2018
AT&T MOBILITY	Telephone - Mobile	804.61	12/11/2018
AT&T MOBILITY	Telephone - Mobile	1,140.45	12/11/2018
AT&T MOBILITY	Telephone - Mobile	1,989.51	12/11/2018
AT&T MOBILITY	Telephone - Mobile	2,413.32	12/11/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	28.32	12/11/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	303.14	12/11/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	999.50	12/11/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	5,421.02	12/11/2018
ATMOS ENERGY CORP	Utility Assistance	23.83	12/11/2018
ATMOS ENERGY CORP	Gas	65.12	12/11/2018
ATMOS ENERGY CORP	Utility Assistance	68.58	12/11/2018
ATMOS ENERGY CORP	Gas	146.99	12/11/2018
ATMOS ENERGY CORP	Gas	170.54	12/11/2018
ATMOS ENERGY CORP	Utility Assistance	175.68	12/11/2018
ATMOS ENERGY CORP	Gas	263.16	12/11/2018
ATMOS ENERGY CORP	Gas	343.18	12/11/2018
ATMOS ENERGY CORP	Gas	378.08	12/11/2018
ATMOS ENERGY CORP	Gas	814.68	12/11/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,956.50	12/11/2018
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	12/11/2018
ATOS IT SOLUTIONS AND SERVICES INC	Non-Tracked Equipmen	29,551.92	12/11/2018
AUTISTIC TREATMENT CENTER	Clothing	125.00	12/11/2018
AUTONATION	Central Garage Inv	90.00	12/11/2018
AUTONATION	Central Garage Inv	230.54	12/11/2018
AUTONATION	Central Garage Inv	405.67	12/11/2018
AV BEACON LLC	Utility Assistance	124.89	12/11/2018
AV BEACON LLC	Rental Assistance	855.00	12/11/2018
AVENTINE TARRANT PARKWAY APTS LP	Rental Assistance	435.00	12/11/2018
B & H PHOTO VIDEO	Non-Tracked Equipmen	192.36	12/11/2018
B & H PHOTO VIDEO	Non-Tracked Equipmen	2,784.02	12/11/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	137.21	12/11/2018
BANE MACHINERY FORT WORTH LP	Parts and Supplies	562.86	12/11/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	200.00	12/11/2018
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,175.00	12/11/2018
BARONHR LLC	Contract Labor	415.92	12/11/2018
BARONHR LLC	Contract Labor	1,825.74	12/11/2018
BARRY ALFORD	Counsel Fees - Court	575.00	12/11/2018
BASECOM INC	Building Maintenance	14,082.86	12/11/2018
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rental Assistance	1,133.00	12/11/2018
BEARDEN CHILDREN'S TRUST	Rent	22.19	12/11/2018
BEARDEN CHILDREN'S TRUST	Rent	82.43	12/11/2018
BEARDEN CHILDREN'S TRUST	Rent	459.71	12/11/2018
BEARDEN CHILDREN'S TRUST	Rent	570.67	12/11/2018
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	12/11/2018
BELDRE REALTY CORPORATION	Utility Assistance	133.00	12/11/2018
BELDRE REALTY CORPORATION	Rental Assistance	898.00	12/11/2018
BELMONT ICEHOUSE	Advertising/Public S	1,084.38	12/11/2018
BENNETT BENNER PARTNERS INC	Professional Service	4,351.38	12/11/2018
BENNETT BENNER PARTNERS INC	Professional Service	5,033.59	12/11/2018
BENNETT BENNER PARTNERS INC	Professional Service	6,250.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
BETSY BRADSHAW	Clothing	90.84	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	46.96	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	105.79	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	117.66	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	135.42	12/11/2018
BEYOND TECHNOLOGY INC	Computer Supplies	148.26	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	223.45	12/11/2018
BEYOND TECHNOLOGY INC	Computer Supplies	223.45	12/11/2018
BEYOND TECHNOLOGY INC	Computer Supplies	266.31	12/11/2018
BEYOND TECHNOLOGY INC	Computer Supplies	471.15	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	471.15	12/11/2018
BEYOND TECHNOLOGY INC	Computer Supplies	588.30	12/11/2018
BEYOND TECHNOLOGY INC	Sheriff Inventory	705.96	12/11/2018
BEYOND TECHNOLOGY INC	Computer Supplies	761.00	12/11/2018
BEYOND TECHNOLOGY INC	Supplies	1,622.46	12/11/2018
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,807.99	12/11/2018
BLACKTOP INDUSTRIES LLC	Sign Shop Inventory	450.00	12/11/2018
BLAGG TIRE AND SERVICE	Landscaping Expense	690.00	12/11/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	1,647.80	12/11/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	3,736.99	12/11/2018
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	25.00	12/11/2018
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	25.00	12/11/2018
BLUE ATLANTIC POINT LP	Rental Assistance	1,400.00	12/11/2018
BOB BARKER COMPANY INC	Custodian Supplies	39.04	12/11/2018
BOBCAT OF FORT WORTH	Parts and Supplies	96.29	12/11/2018
BOMGAR CORPORATION	Software Maintenance	3,023.08	12/11/2018
BONITA LOGGINS	Clothing	652.72	12/11/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	602.06	12/11/2018
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	8,509.50	12/11/2018
Brad L Carpenter	Travel	246.54	12/11/2018
BRADFORD SHAW	Counsel Fees - Court	437.32	12/11/2018
BRADFORD SHAW	Counsel Fees - Court	974.32	12/11/2018
BRADFORD SHAW	Counsel Fees - Court	1,149.40	12/11/2018
BRANDON W BARNETT	Professional Service	1,312.50	12/11/2018
BRANDYN MOORE	Clothing	225.00	12/11/2018
BRENDA G HANSEN	Counsel Fees - CPS	100.00	12/11/2018
BRENDA G HANSEN	Counsel Fees - Court	900.00	12/11/2018
BRENDA G HANSEN	Counsel Fees - Court	1,000.00	12/11/2018
BRENDA GAIL CLARK	Reporter's Records (	304.70	12/11/2018
BRETT BOONE	Counsel Fees - Court	560.00	12/11/2018
BRETT BOONE	Counsel Fees - Court	630.00	12/11/2018
BRETT BOONE	Counsel Fees - Court	670.00	12/11/2018
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	12/11/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,110.00	12/11/2018
BRIAN J NEWMAN	Counsel Fees - CPS	50.00	12/11/2018
BROTHERS PRODUCE OF DALLAS INC	Food	21.06	12/11/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	118.75	12/11/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	345.00	12/11/2018
BRYCO/BRYANT COMPANY	Building Maintenance	550.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Non-Tracked Equipmen	392.14	12/11/2018
C & P PUMP SERVICES INC	Pool Maintenance	2,326.18	12/11/2018
C & P PUMP SERVICES INC	Air Conditioning Mai	4,020.00	12/11/2018
C GREEN SCAPING LP	Landscaping Expense	7,130.00	12/11/2018
C GREEN SCAPING LP	Landscaping Expense	7,190.00	12/11/2018
C KYLE HOGAN PC	Counsel Fees - Court	543.75	12/11/2018
CAMILLE HODNETT	Bail Bond Surety Fee	15.00	12/11/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,368.18	12/11/2018
CANAS & FLORES	Counsel Fees - Court	137.50	12/11/2018
CANAS & FLORES	Counsel Fees - Court	350.00	12/11/2018
CANAS & FLORES	Counsel Fees - Court	550.00	12/11/2018
CANAS & FLORES	Counsel Fees - Court	1,343.75	12/11/2018
CANAS & FLORES	Counsel Fees - Court	1,925.00	12/11/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	12/11/2018
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	12/11/2018
CANDACE M TAYLOR	Counsel Fees - Court	160.00	12/11/2018
CANDACE M TAYLOR	Counsel Fees - Court	615.00	12/11/2018
CANDACE M TAYLOR	Counsel Fees - Court	700.00	12/11/2018
CANDACE M TAYLOR	Counsel Fees - Court	970.00	12/11/2018
CANDACE M TAYLOR	Counsel Fees - Court	9,950.00	12/11/2018
CARDINAL HEALTH	Lab Supplies	1,208.64	12/11/2018
Carnelius L Carey	Juvenile Transportat	35.00	12/11/2018
CASS ROBERT CALLAWAY	Counsel Fees - Court	269.50	12/11/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	400.00	12/11/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	730.00	12/11/2018
CATY ROBERTS	Clothing	100.00	12/11/2018
CDW GOVERNMENT	Supplies	143.26	12/11/2018
CDW GOVERNMENT	Hardware Maintenance	155,498.62	12/11/2018
CECILIA PATINO	Travel	106.41	12/11/2018
CEDAR HILL MEMORIAL PARK	County Burials	2,625.00	12/11/2018
CELSO VIDAURRI III	Counsel Fees - Court	118.75	12/11/2018
CELSO VIDAURRI III	Counsel Fees - Court	325.00	12/11/2018
CENTRAL POLY CORP	Kitchen Supplies	105.50	12/11/2018
CENTURY MARK REALTY INC	Rental Assistance	650.00	12/11/2018
CERILLIANT CORPORATION	Lab Supplies	743.67	12/11/2018
CHAMPION ENERGY SERVICES LLC	Utility Assistance	74.68	12/11/2018
Charles A Boulware	Travel	144.48	12/11/2018
CHARLES BURGESS	Counsel Fees - Court	325.00	12/11/2018
CHARLES ROACH	Counsel Fees - Court	37.50	12/11/2018
CHARLES ROACH	Counsel Fees - Court	100.00	12/11/2018
CHARLES ROACH	Counsel Fees - Court	300.00	12/11/2018
CHARLES ROACH	Counsel Fees - Court	700.00	12/11/2018
CHARLES ROACH	Counsel Fees - Court	750.00	12/11/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	12/11/2018
CHARLYSE POINTER	Relative Assistance	300.00	12/11/2018
CHARM SCIENCES	Lab Supplies	863.36	12/11/2018
CHARTER COMMUNICATIONS	Subscriptions	20.85	12/11/2018
CHELSI JEAN MCLARTY	Counsel Fees - Court	1,175.00	12/11/2018
CHEM AQUA	Air Conditioning Mai	125.00	12/11/2018
CHEM AQUA	Air Conditioning Mai	125.00	12/11/2018
CHEM AQUA	Air Conditioning Mai	400.00	12/11/2018
CHEM AQUA	Air Conditioning Mai	450.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	833.70	12/11/2018
CHEMSEARCH	Building Maintenance	170.00	12/11/2018
CHEMSEARCH	Building Maintenance	340.00	12/11/2018
CHERYL NASON	Professional Service	1,225.00	12/11/2018
CHEVRON USA INC.	Fuel	46.80	12/11/2018
CHRISTOPHER L TOLBERT	Counsel Fees - Court	600.00	12/11/2018
CHRISTOPHER L TOLBERT	Counsel Fees - Court	800.00	12/11/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,300.00	12/11/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	12/11/2018
CHRISTOPHER M LANKFORD	Counsel Fees - Court	790.00	12/11/2018
Christopher Nchopa Ayafor	Travel	120.00	12/11/2018
CITY OF ARLINGTON	Meeting Expenses	110.00	12/11/2018
CITY OF EULESS	Water	19.88	12/11/2018
CITY OF EULESS	Water	24.30	12/11/2018
CITY OF HALTOM CITY	Utility Assistance	134.35	12/11/2018
CITY OF KENNEDALE	Water	400.10	12/11/2018
CITY OF MANSFIELD WATER/SEWER	Water	180.56	12/11/2018
CITY OF MANSFIELD WATER/SEWER	Water	279.09	12/11/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	172.79	12/11/2018
CITY OF WHITE SETTLEMENT	Utility Assistance	61.05	12/11/2018
CJA ENTERPRISES LLP	Rock and Gravel	4,857.59	12/11/2018
CLARK COUNTY SHERIFF	Court Costs	60.00	12/11/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	420.00	12/11/2018
COLORADO BOXED BEEF COMPANY	Food	201.60	12/11/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	12/11/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	22.00	12/11/2018
COMMERCIAL RECORDER	Estray Livestock	28.50	12/11/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	43.50	12/11/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	62.00	12/11/2018
COMMERCIAL RECORDER	Advertising / Legal	118.00	12/11/2018
COMMERCIAL RECORDER	Advertising / Legal	200.00	12/11/2018
CON-REAL SUPPORT GROUP PARTNERS GP	Retainage	(11,255.00)	12/11/2018
CON-REAL SUPPORT GROUP PARTNERS GP	Professional Service	232,947.13	12/11/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	500.00	12/11/2018
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	600.00	12/11/2018
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,688.97	12/11/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.60	12/11/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.61	12/11/2018
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	116.77	12/11/2018
COURTHOUSE TECHNOLOGIES LTD	Printing-Publication	12,580.92	12/11/2018
COURTHOUSE TECHNOLOGIES LTD	On-line Service	17,000.00	12/11/2018
COURTHOUSE TECHNOLOGIES LTD	Printing-Publication	96,750.00	12/11/2018
COURTNEY KNOWLES	Clothing	100.00	12/11/2018
COURTNEY MILLER	Counsel Fees - Court	410.00	12/11/2018
COURTNEY MILLER	Counsel Fees - Court	482.50	12/11/2018
COVERTTRACK GROUP INC	Subscriptions	600.00	12/11/2018
CRAFCO INC	Parts and Supplies	429.09	12/11/2018
CRASH DYNAMICS	Education	900.00	12/11/2018
CRASH DYNAMICS	Professional Service	2,500.00	12/11/2018
CRASH DYNAMICS	Expert Witness Servi	3,112.50	12/11/2018
CRESSIE LYNNETTE MILLS	Professional Service	800.00	12/11/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
CURTIS L FORTINBERRY	Counsel Fees - Court	850.00	12/11/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	900.00	12/11/2018
CVR COMPUTER SUPPLIES INC	Supplies	81.00	12/11/2018
CVS PHARMACY	Insurance Co-Payment	20.00	12/11/2018
CVS PHARMACY #2991	Insurance Co-Payment	35.00	12/11/2018
CVS PHARMACY #2991	Insurance Co-Payment	189.07	12/11/2018
CVS PHARMACY #5255	Insurance Co-Payment	35.00	12/11/2018
CVS PHARMACY #5255	Insurance Co-Payment	163.97	12/11/2018
CVS PHARMACY #5260	Insurance Co-Payment	150.00	12/11/2018
CVS PHARMACY #7461	Insurance Co-Payment	80.00	12/11/2018
CVS PHARMACY #7489	Insurance Co-Payment	11.80	12/11/2018
D&H UNITED FUELING SOLUTIONS INC	Fuel	89.50	12/11/2018
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	12/11/2018
DANA A DUFFEY	Counsel Fees - CPS	350.00	12/11/2018
DANIEL G CLEVELAND	Counsel Fees - Court	260.00	12/11/2018
DANIEL HERNANDEZ	Counsel Fees - Court	370.00	12/11/2018
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	12/11/2018
DANIEL YOUNG	Counsel Fees - Court	335.00	12/11/2018
DANIEL YOUNG	Counsel Fees - Court	505.00	12/11/2018
DANIELA COATS	Clothing	100.00	12/11/2018
DANNY D PITZER	Counsel Fees - Court	1,370.00	12/11/2018
DARCY DENO	Clothing	99.53	12/11/2018
DARCY NILES DENO	Counsel Fees - CPS	1,035.00	12/11/2018
Darren N May	Travel	120.00	12/11/2018
DAVID A PEARSON, IV	Counsel Fees - Court	550.00	12/11/2018
DAVID BAYS	Counsel Fees - Court	650.00	12/11/2018
DAVID BAYS	Counsel Fees - Court	1,550.00	12/11/2018
DAVID PALMER	Counsel Fees - Court	112.52	12/11/2018
DAVID PALMER	Counsel Fees - Court	112.53	12/11/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	12/11/2018
DEBBIE EDWARDS	Reporter's Records (	96.20	12/11/2018
DEBBIE EDWARDS	Education	148.00	12/11/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	340.00	12/11/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	700.00	12/11/2018
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,140.00	12/11/2018
DENNIS L PARKER	Education	130.00	12/11/2018
DENNIS SERVICES LLC	Building Maintenance	38.50	12/11/2018
DENNIS SERVICES LLC	Building Maintenance	187.39	12/11/2018
DENNIS SERVICES LLC	Building Maintenance	204.50	12/11/2018
DENNIS SERVICES LLC	Building Maintenance	610.92	12/11/2018
DENNIS SERVICES LLC	Building Maintenance	1,062.51	12/11/2018
DEREK BROWN	Counsel Fees - Court	215.00	12/11/2018
DEREK BROWN	Counsel Fees - Court	490.00	12/11/2018
DEREK BROWN	Counsel Fees - Court	533.00	12/11/2018
DESARAY R MUMA	Counsel Fees - CPS	100.00	12/11/2018
DEVA SERVICES	Professional Service	1,500.70	12/11/2018
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	9,832.02	12/11/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	12/11/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	391.80	12/11/2018
DIGITAL RESOURCES INC	Audio Visual Mainten	2,156.08	12/11/2018
DIGITAL TRAINING & DESIGNS INC	Education	1,971.00	12/11/2018
DIRECTV INC	Subscriptions	80.98	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	89.98	12/11/2018
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	178.00	12/11/2018
DOMINIC A BAUMAN	Counsel Fees - Court	925.00	12/11/2018
DON BODENHAMER	Counsel Fees - Court	290.00	12/11/2018
DON BODENHAMER	Counsel Fees - Court	500.00	12/11/2018
DON BODENHAMER	Counsel Fees - Court	1,590.00	12/11/2018
DON HASE LAW PLLC	Counsel Fees - Court	500.00	12/11/2018
DON HASE LAW PLLC	Counsel Fees - Court	2,500.00	12/11/2018
DON HASE LAW PLLC	Counsel Fees - Court	4,075.00	12/11/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	12/11/2018
DON MICHAEL DAWES	Counsel Fees - CPS	800.00	12/11/2018
Donald E Baker	Transportation	70.00	12/11/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	12/11/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	600.00	12/11/2018
DONALD N TURNER	Counsel Fees - Court	157.50	12/11/2018
DORIS WATKINS	Education	25.00	12/11/2018
Dorothy A Starr	Education	184.65	12/11/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	80.00	12/11/2018
DOUBLE EAGLE MECHANICAL SERVICES	Pool Maintenance	474.34	12/11/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	839.24	12/11/2018
Douglas R Ligon	Travel	98.50	12/11/2018
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	180.00	12/11/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	612.50	12/11/2018
DREAM RANCH LLC	Computer Supplies	736.00	12/11/2018
DSCI INC and	Rehab/Preserve Act	35,457.00	12/11/2018
DYNATEN CORPORATION	Air Conditioning Mai	602.00	12/11/2018
DYNATEN CORPORATION	Air Conditioning Mai	608.00	12/11/2018
DYNATEN CORPORATION	Air Conditioning Mai	829.00	12/11/2018
DYNATEN CORPORATION	Air Conditioning Mai	903.00	12/11/2018
DYNATEN CORPORATION	Air Conditioning Mai	1,149.00	12/11/2018
DYNATEN CORPORATION	Air Conditioning Mai	6,372.00	12/11/2018
EAN HOLDINGS LLC	Travel	134.03	12/11/2018
EARL OWEN COMPANY INC	Parts and Supplies	114.74	12/11/2018
EASY KEY HOME RENTAL LLC	Rental Assistance	1,050.00	12/11/2018
EBSICO INDUSTRIES INC	Law Books	1,059.16	12/11/2018
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	167.20	12/11/2018
EDWARD G JONES	Counsel Fees - Court	620.00	12/11/2018
EDWARD G JONES	Counsel Fees - Court	750.00	12/11/2018
EDWARD G JONES	Counsel Fees - Court	1,275.00	12/11/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	630.00	12/11/2018
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,470.00	12/11/2018
ELES CORPORATION	Lab Equipment Mainte	38.65	12/11/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	725.00	12/11/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	850.00	12/11/2018
ELKE L DANIEL	Counsel Fees - CPS	100.00	12/11/2018
EMC INTEGRATED SYSTEMS GROUP	Professional Service	950.00	12/11/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	58.20	12/11/2018
EMPIRE PAPER COMPANY	Medical Supplies	15.26	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	55.86	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	223.44	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	253.44	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	253.44	12/11/2018



Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	335.16	12/11/2018
EMPIRE PAPER COMPANY	Supplies	347.40	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	446.88	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	446.88	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	12/11/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	1,747.17	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,136.00	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	12/11/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	2,823.20	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	5,586.00	12/11/2018
EMPIRE PAPER COMPANY	Custodian Supplies	5,586.00	12/11/2018
ENCON SYSTEMS INC	Supplies	58.00	12/11/2018
ENCON SYSTEMS INC	Lab Supplies	60.00	12/11/2018
ENCON SYSTEMS INC	Computer Supplies	263.36	12/11/2018
ENHANCED LASER PRODUCTS	Computer Supplies	79.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	97.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	204.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	348.00	12/11/2018
ENHANCED LASER PRODUCTS	Computer Supplies	360.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	402.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	427.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	752.00	12/11/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	790.00	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	2,424.00	12/11/2018
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,318.50	12/11/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	12/11/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	380.00	12/11/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	868.00	12/11/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	2,237.87	12/11/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	142.50	12/11/2018
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,031.50	12/11/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	350.00	12/11/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	592.50	12/11/2018
Estella M Esquivel	Education	199.00	12/11/2018
EVCO PARTNERS LP	Parts and Supplies	45.63	12/11/2018
EVCO PARTNERS LP	Building Maintenance	62.69	12/11/2018
EVCO PARTNERS LP	Air Conditioning Mai	115.56	12/11/2018
EVCO PARTNERS LP	Parts and Supplies	119.95	12/11/2018
EVCO PARTNERS LP	Supplies	150.00	12/11/2018
EVCO PARTNERS LP	Field Equipment & Su	189.07	12/11/2018
EVCO PARTNERS LP	Supplies	225.56	12/11/2018
EVCO PARTNERS LP	Supplies	314.64	12/11/2018
EVONNE HOLLOWAY REED	Clothing	81.19	12/11/2018
EVRIDGE TRACTOR INC	Parts and Supplies	530.60	12/11/2018
FARFROMBORING PROMOTIONS	Supplies	170.00	12/11/2018
FEDEX	Postage	43.11	12/11/2018
FEDEX	Postage	89.83	12/11/2018
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	489.89	12/11/2018
FELIPE O CALZADA	Counsel Fees - CPS	100.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	290.00	12/11/2018
FELIPE O CALZADA	Counsel Fees - Court	393.00	12/11/2018
FELIPE O CALZADA	Counsel Fees - Court	458.00	12/11/2018
FIESTA MART #60	Food/Hygiene Assista	26.00	12/11/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/11/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/11/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/11/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/11/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/11/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	12/11/2018
FIRST CHOICE POWER	Utility Assistance	23.40	12/11/2018
FIRST CHOICE POWER	Utility Assistance	275.30	12/11/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,499.77	12/11/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	96,217.94	12/11/2018
FLEETCOR TECHNOLOGIES INC	Fuel	383.49	12/11/2018
FLEETCOR TECHNOLOGIES INC	Fuel	677.01	12/11/2018
FLOR MENDEZ	Clothing	200.00	12/11/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	14.25	12/11/2018
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	735.41	12/11/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	109.20	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	35.55	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	47.12	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	72.41	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	72.41	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	163.66	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	166.86	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	168.72	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	172.88	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	183.50	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	202.21	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	216.18	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	234.82	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	238.22	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	256.71	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	257.87	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	273.86	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	274.58	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	315.29	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	514.76	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	747.03	12/11/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	759.54	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	1,252.19	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	1,424.33	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	1,509.23	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	1,635.99	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	1,888.62	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	2,507.95	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	2,622.08	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	4,243.69	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	5,244.03	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	9,287.29	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	11,293.81	12/11/2018
FORT WORTH WATER DEPARTMENT	Water	58,895.39	12/11/2018
FORTERRA PIPE & PRECAST LLC	Culverts	10,656.00	12/11/2018
FORTUNE REAL PROPERTY	Rental Assistance	981.90	12/11/2018
FRANK ADLER	Counsel Fees - Juven	100.00	12/11/2018
FRANK ADLER	Counsel Fees - CPS	200.00	12/11/2018
FRANK ADLER	Counsel Fees - Juven	850.00	12/11/2018
FRANK ADLER	Counsel Fees-Crimina	1,500.00	12/11/2018
FRED DAVID HOWEY	Counsel Fees - Court	270.00	12/11/2018
FRED PRYOR SEMINARS/CAREERTRACK	Education	25.00	12/11/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	431.23	12/11/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	542.50	12/11/2018
FREER MECHANICAL CONTRACTORS	Professional Service	972.68	12/11/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,210.95	12/11/2018
FRONTIER SOUTHWEST INC	Telephone-Basic	176.89	12/11/2018
FRONTLINE PROPERTY MANAGEMENT INC	Rental Assistance	775.00	12/11/2018
FW SPRINGS LP	Rental Assistance	670.00	12/11/2018
GALLS PARENT HOLDINGS LLC	Supplies	91.00	12/11/2018
GALLS PARENT HOLDINGS LLC	Clothing	103.98	12/11/2018
GALLS PARENT HOLDINGS LLC	Clothing	313.98	12/11/2018
GEOFFREY TAIT	Investigative	399.76	12/11/2018
GEORGE ALAN STEELE	Counsel Fees - Court	193.75	12/11/2018
GEORGE ALAN STEELE	Counsel Fees - Court	281.25	12/11/2018
GEORGE ALAN STEELE	Counsel Fees - Court	712.50	12/11/2018
George Delcambre	Juvenile Transportat	35.00	12/11/2018
Gil A Flores	Travel	170.00	12/11/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	790.00	12/11/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	872.50	12/11/2018
GILBERTO TORREZ	Investigative	3,908.25	12/11/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,184.43	12/11/2018
GLEIM PUBLICATIONS INC	Education	128.00	12/11/2018
GLENDAL PARADE STORE LLC	Clothing	698.50	12/11/2018
GLOCK PROFESSIONAL INC	Education	250.00	12/11/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,150.00	12/11/2018
GOLDEN GATE FUNERAL HOME	County Burials	700.00	12/11/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	243.35	12/11/2018
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	12/11/2018
GREG GRAY	Counsel Fees - Court	300.00	12/11/2018
GREG GRAY	Counsel Fees - Court	400.00	12/11/2018
GREG GRAY	Counsel Fees - Court	450.00	12/11/2018
GREG GRAY	Counsel Fees - Court	475.00	12/11/2018
GREG GRAY	Counsel Fees - Court	582.50	12/11/2018
GREG GRAY	Counsel Fees - Court	1,100.00	12/11/2018
GREG GRAY	Counsel Fees - Court	1,150.00	12/11/2018
GREG WESTFALL	Counsel Fees-Crimina	3,110.00	12/11/2018
GREG WESTFALL	Counsel Fees - Capit	13,570.00	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	223.18	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	252.43	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	734.70	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,860.00	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,160.00	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,400.00	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,891.80	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,544.80	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	3,600.00	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,499.85	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	10,285.85	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	13,080.00	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	31,347.20	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	48,728.52	12/11/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	118,160.00	12/11/2018
GUARANTEED EXPRESS INC	Professional Service	344.96	12/11/2018
GUERRERO DEAN FUNERAL HOME INC	County Burials	700.00	12/11/2018
GW OUTFITTERS LP	Supplies	99.00	12/11/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	12/11/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	250.00	12/11/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	650.00	12/11/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	12/11/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	743.75	12/11/2018
HANDLE WITH CARE BEHAVIOR	Education	3,450.00	12/11/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	620.00	12/11/2018
HARMONY M SCHUERMAN	Counsel Fees-Crimina	1,040.00	12/11/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	2,210.00	12/11/2018
HAROLD V JOHNSON	Counsel Fees - Court	530.00	12/11/2018
HAROLD V JOHNSON	Counsel Fees - Court	962.50	12/11/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,125.00	12/11/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,715.00	12/11/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,800.00	12/11/2018
HARPER SUPPLY LLC	Building Maintenance	404.85	12/11/2018
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	38.25	12/11/2018
HAYDAY INC	Equipment Maintenanc	63.80	12/11/2018
HEIDELBERG USA INC	Graphics Inventory	1,249.96	12/11/2018
HELENA RHABBLES	Clothing	125.00	12/11/2018
HENRY SCHEIN	Medical Supplies	300.00	12/11/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/11/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/11/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/11/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/11/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	12/11/2018
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	1,000.00	12/11/2018
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	28,020.00	12/11/2018
HIGGINBOTHAM & ASSOCIATES	Casualty Insurance	524,134.00	12/11/2018
HILTON LONG ISLAND HUNTINGTON	Education	365.03	12/11/2018
HOLLINGER METAL EDGE INC	Supplies	233.40	12/11/2018
HOLT CAT	Parts and Supplies	(710.20)	12/11/2018
HOLT CAT	Parts and Supplies	726.63	12/11/2018
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	12/11/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	14,005.00	12/11/2018
IADA	Professional Service	335.00	12/11/2018
ICS JAIL SUPPLIES INC	Personal Hygiene	40.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	127.00	12/11/2018
ICS JAIL SUPPLIES INC	Sheriff Inventory	2,520.00	12/11/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	12/11/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	330.00	12/11/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	391.00	12/11/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	580.00	12/11/2018
IDEMIA IDENTITY & SECURITY USA LLC	Software Maintenance	40,317.00	12/11/2018
IEH AUTO PARTS LLC	Central Garage Inv	23.88	12/11/2018
IEH AUTO PARTS LLC	Central Garage Inv	464.68	12/11/2018
IEH AUTO PARTS LLC	Parts and Supplies	1,030.46	12/11/2018
IMAGING SPECTRUM INC	Photo Processing Inv	1,294.52	12/11/2018
IMPACT FIRE SERVICES LLC	Kitchen Maintenance	179.35	12/11/2018
INDUS MIS INC	Hardware Maintenance	5,040.00	12/11/2018
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	19.98	12/11/2018
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	254.30	12/11/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	14.00	12/11/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	21.90	12/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/11/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	326.25	12/11/2018
INTERFACE SECURITY SYSTEMS LLC	Capital Outlay-Grant	2,140.00	12/11/2018
INTERNATIONAL ASSOCIATION	Dues	150.00	12/11/2018
INTERNATIONAL ASSOCIATION OF ARSON	Dues	200.00	12/11/2018
J STEVEN BUSH	Counsel Fees - Court	100.00	12/11/2018
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	333.30	12/11/2018
JACK G DUFFY JR	Counsel Fees - Court	260.00	12/11/2018
JACK G DUFFY JR	Counsel Fees - Court	610.00	12/11/2018
JACK G DUFFY JR	Counsel Fees - Court	1,240.00	12/11/2018
JAMES G GRAHAM	Counsel Fees - Court	152.50	12/11/2018
JAMES G GRAHAM	Counsel Fees - Court	820.00	12/11/2018
JAMES MASEK	Counsel Fees - CPS	100.00	12/11/2018
JAMES MASEK	Counsel Fees - Juven	200.00	12/11/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	12/11/2018
JANICE BOYD	Clothing	200.00	12/11/2018
JASON HEATH HOWARD	Professional Service	225.00	12/11/2018
JAYSON NAG	Counsel Fees - Court	400.00	12/11/2018
JDB TOWING LLC	Wrecker Service	591.00	12/11/2018
JEANNIE M JOBE	Reporter's Records (	384.44	12/11/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	385.02	12/11/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	511.86	12/11/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	627.46	12/11/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	12/11/2018
JERRY WALKER	Counsel Fees - Court	600.00	12/11/2018
JERRY WOOD	Counsel Fees - Court	650.00	12/11/2018
JESSICA HUFFMAN	Clothing	100.00	12/11/2018
JIM LANE	Counsel Fees - Court	140.00	12/11/2018
JITEN PATEL	Rental Assistance	750.00	12/11/2018
JOHN CHARLES OSWALT	Investigative	450.00	12/11/2018
JOHN ECK	Counsel Fees - Court	150.00	12/11/2018
JOHN ECK	Counsel Fees - CPS	10,290.00	12/11/2018
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	12/11/2018
JOHN G JOHNSON	Counsel Fees - Court	440.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	395.00	12/11/2018
JONATHAN SIMPSON	Counsel Fees - Court	606.25	12/11/2018
JONATHAN SIMPSON	Counsel Fees - Court	2,100.00	12/11/2018
Jose A Carrizal Jr	Travel	330.01	12/11/2018
JOSEPH RAMOND SOTO III	Counsel Fees - Court	450.00	12/11/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	998.75	12/11/2018
JOYCE ADAMS	Damage Claims	835.14	12/11/2018
JPMORGAN CHASE BANK NA	County Projects	50.00	12/11/2018
JPMORGAN CHASE BANK NA	TC Historical Comm	880.00	12/11/2018
JPMORGAN CHASE BANK NA	Travel	1,299.50	12/11/2018
JPMORGAN CHASE BANK NA	Travel	1,976.80	12/11/2018
JUDITH VAN HOOF	Counsel Fees - CPS	1,165.00	12/11/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	61.91	12/11/2018
JUST ERGONOMICS LLC	Non-Tracked Equipmen	674.00	12/11/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	100.00	12/11/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,030.00	12/11/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,285.56	12/11/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	12/11/2018
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	12/11/2018
KANAWHA COUNTY SHERIFF	Court Costs	25.00	12/11/2018
KARA CARRERAS	Counsel Fees - Court	500.00	12/11/2018
Karen M Edmondson	Education	66.92	12/11/2018
KARTEN PSYCHOLOGICAL SERVICES	Criminal Court Menta	550.00	12/11/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	12/11/2018
KATHRYN CRAVEN	Counsel Fees - CPS	150.00	12/11/2018
KATHRYN CRAVEN	Counsel Fees - CPS	725.00	12/11/2018
KATHY A LOWTHORP	Counsel Fees - Court	212.50	12/11/2018
KATHY A LOWTHORP	Counsel Fees - Juven	300.00	12/11/2018
KATHY A LOWTHORP	Counsel Fees - Court	750.00	12/11/2018
KATHY A LOWTHORP	Counsel Fees - Court	1,800.00	12/11/2018
KATHY A LOWTHORP	Counsel Fees - Court	3,575.00	12/11/2018
KEITH E DANIELS	Counsel Fees - Juven	200.00	12/11/2018
KEITH MCKAY	Counsel Fees - Court	207.50	12/11/2018
KELLI MARIE CATLETT	Professional Service	400.00	12/11/2018
KELLY HART & HALLMAN LLP	Litigation Expense	63.00	12/11/2018
Kelly M Starks	Education	73.79	12/11/2018
KELLY PELLETIER	Reporter's Records (	368.00	12/11/2018
KENNETH N CUTRER	Counsel Fees - Court	325.00	12/11/2018
KENNETH R GORDON PC	Counsel Fees - Court	150.00	12/11/2018
KENNETH R GORDON PC	Counsel Fees - Court	400.00	12/11/2018
KERRY YANEZ	Counsel Fees - Court	100.00	12/11/2018
KERRY YANEZ	Counsel Fees - Juven	200.00	12/11/2018
KIM HAMILTON	Counsel Fees - Court	200.00	12/11/2018
KIM HAMILTON	Counsel Fees - Court	250.00	12/11/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,300.00	12/11/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	35.00	12/11/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,005.00	12/11/2018
Kimberly P Allison	Education	120.00	12/11/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	12/11/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	12/11/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	350.00	12/11/2018
KOBBY TYRONE WARREN	Counsel Fees - Court	1,050.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
KROGER TEXAS LP	Food/Hygiene Assista	52.00	12/11/2018
KROGER TEXAS LP	Other Payable	107.00	12/11/2018
KSM EXCHANGE LLC	Parts and Supplies	435.85	12/11/2018
KSM EXCHANGE LLC	Parts and Supplies	697.82	12/11/2018
KSM EXCHANGE LLC	Parts and Supplies	3,403.76	12/11/2018
KUDELSKI SECURITY INC	Computer Supplies	216.00	12/11/2018
KURZ & CO	Food	550.66	12/11/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	573.20	12/11/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	16,777.30	12/11/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	2.61	12/11/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	57.43	12/11/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	110.09	12/11/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,316.00	12/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	115.00	12/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	242.50	12/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	265.00	12/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	300.00	12/11/2018
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	12/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	900.00	12/11/2018
LATEPH A ADENIJI	Counsel Fees - Court	1,085.00	12/11/2018
LAURA GANOZA	Counsel Fees - CPS	100.00	12/11/2018
LAURA ROSE	Clothing	300.00	12/11/2018
Lauren E Donnell	Travel	170.00	12/11/2018
LAUREN R GIMPEL	Counsel Fees - Court	200.00	12/11/2018
LAUREN R GIMPEL	Counsel Fees - Court	290.00	12/11/2018
LAUREN R GIMPEL	Counsel Fees - Court	340.00	12/11/2018
LAUREN R GIMPEL	Counsel Fees - Court	453.75	12/11/2018
LAUREN R GIMPEL	Counsel Fees - Court	868.75	12/11/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,120.00	12/11/2018
LAUREN R GIMPEL	Counsel Fees - Court	1,200.00	12/11/2018
LAUREN R GIMPEL	Counsel Fees - CPS	3,635.00	12/11/2018
LAW ENFORCEMENT RISK MANA GRP INC	Education	350.00	12/11/2018
LAW FIRM OF CALEB MOORE PLLC	Counsel Fees - CPS	100.00	12/11/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	12/11/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	750.00	12/11/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	875.00	12/11/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,370.00	12/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	12/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	150.00	12/11/2018
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,050.00	12/11/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	850.00	12/11/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,680.00	12/11/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	11,570.00	12/11/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	12/11/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	150.00	12/11/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	212.50	12/11/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	800.00	12/11/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	193.75	12/11/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,175.00	12/11/2018
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	160.00	12/11/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	590.00	12/11/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,800.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	12/11/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	12/11/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	12/11/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	12/11/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	12/11/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	12/11/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	12/11/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	156.25	12/11/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	500.00	12/11/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,068.75	12/11/2018
Layne A Walker	Education	30.00	12/11/2018
Layne A Walker	Travel	264.13	12/11/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	12/11/2018
LEIGH W DAVIS	Litigation Expense	6.85	12/11/2018
LEIGH W DAVIS	Counsel Fees - Court	170.00	12/11/2018
LEIGH W DAVIS	Counsel Fees - Court	620.00	12/11/2018
LEIGH W DAVIS	Counsel Fees - Court	770.00	12/11/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	226.48	12/11/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,380.00	12/11/2018
LESLIE C JOHNS	Counsel Fees - Court	272.50	12/11/2018
LESLIE C JOHNS	Counsel Fees - Court	810.00	12/11/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	12/11/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	256.05	12/11/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	287.45	12/11/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,000.00	12/11/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	306.25	12/11/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	725.00	12/11/2018
LINDSAY WILLIAMS	Counsel Fees-Crimina	1,900.00	12/11/2018
LISA BONHAM	Relative Assistance	600.00	12/11/2018
LISA MORTON	Reporter's Records (	740.00	12/11/2018
LISA MULLEN	Counsel Fees - Court	762.50	12/11/2018
LISA MULLEN	Counsel Fees - Court	4,110.00	12/11/2018
LISA RODRIGUEZ	Clothing	100.00	12/11/2018
LOCK TIGHT SECURITY INC	Supplies	7.50	12/11/2018
LOCK TIGHT SECURITY INC	Central Garage Inv	85.00	12/11/2018
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	12/11/2018
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	12/11/2018
LONNA COOPER	Clothing	398.30	12/11/2018
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	1,600.00	12/11/2018
LOWE'S	Building Maintenance	16.82	12/11/2018
LOWE'S	Building Maintenance	35.60	12/11/2018
LOWE'S	Custodian Supplies	54.85	12/11/2018
LOWE'S	Custodian Supplies	54.92	12/11/2018
LOWE'S	Custodian Supplies	73.23	12/11/2018
LOWE'S	Landscaping Expense	73.60	12/11/2018
LOWE'S	Field Equipment & Su	269.83	12/11/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	118.75	12/11/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	325.00	12/11/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	375.00	12/11/2018
LUXURY AUTO INC	Miscellaneous	380.00	12/11/2018
LYNDA S TARWATER	Counsel Fees - CPS	100.00	12/11/2018
LYNDA S TARWATER	Counsel Fees - Juven	300.00	12/11/2018



Vendor Name	Item Description	Paid Amount	Check Date
LYNN S OLINGER	Counsel Fees - CPS	100.00	12/11/2018
M FLOYD C I LLC	Investigative	525.00	12/11/2018
M TRENT LOFTIN	Counsel Fees - Juven	100.00	12/11/2018
M TRENT LOFTIN	Counsel Fees - Juven	100.00	12/11/2018
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	48.84	12/11/2018
MACINTYRE VETERINARY GROUP	Canine Expense	1,880.23	12/11/2018
MAGNET FORENSICS USA INC	Software Maintenance	3,198.00	12/11/2018
MAGNET FORENSICS USA INC	Software Maintenance	4,550.00	12/11/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	690.00	12/11/2018
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	1,028.80	12/11/2018
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	6,000.00	12/11/2018
MANUEL REYES	Investigative	325.00	12/11/2018
Marcus R Rink	Witness Travel	3.00	12/11/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	12/11/2018
MARIA JULIANA IPOCK	Interpreter Fees	170.00	12/11/2018
MARK ANDY INC	Graphics Inventory	264.02	12/11/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	5,040.87	12/11/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,227.79	12/11/2018
MARY R THOMSEN	Counsel Fees - CPS	100.00	12/11/2018
MASSACHUSETTS GENERAL PHYSICIANS	Expert Witness Servi	7,050.00	12/11/2018
MATTHEW BENDER & COMPANY INC	Law Books	80.53	12/11/2018
MATTHEW BENDER & COMPANY INC	Law Books	209.13	12/11/2018
MATTHEW BENDER & COMPANY INC	Law Books	221.80	12/11/2018
MATTHEW BENDER & COMPANY INC	Law Books	317.51	12/11/2018
MATTHEW BENDER & COMPANY INC	Law Books	343.16	12/11/2018
MATTHEW BENDER & COMPANY INC	Law Books	551.41	12/11/2018
MAX BREWINGTON	Counsel Fees - Juven	400.00	12/11/2018
MAX BREWINGTON	Counsel Fees - CPS	1,780.00	12/11/2018
MAX JOHN STRIKER	Counsel Fees - Court	400.00	12/11/2018
MCKESSON MEDICAL SURGICAL	Custodian Supplies	82.98	12/11/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	511.12	12/11/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Capit	100.00	12/11/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	137.50	12/11/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	670.00	12/11/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	701.25	12/11/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,630.00	12/11/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,710.00	12/11/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,900.00	12/11/2018
MEGAN CANTON	Clothing	173.64	12/11/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	12/11/2018
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	12/11/2018
MELISSA L HAMRICK	Counsel Fees - Court	242.50	12/11/2018
MELVA L KEY	Professional Service	2,157.20	12/11/2018
MERCANTILE PARTNERS LP	Electricity	331.24	12/11/2018
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	12/11/2018
MIAMI-DADE COUNTY CIRCUIT COURT	Certified Copies/Tra	15.00	12/11/2018
MICHAEL BERGER	Counsel Fees - CPS	100.00	12/11/2018
Michael D White	Juvenile Transportat	35.00	12/11/2018
MICHAEL DEEGAN	Counsel Fees - Court	400.00	12/11/2018
MICHAEL DEEGAN	Counsel Fees - Court	450.00	12/11/2018
MICHAEL DEEGAN	Counsel Fees - Court	500.00	12/11/2018
MIDWEST MEDICAL SUPPLY COMPANY LLC	Custodian Supplies	317.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
MIDWEST MEDICAL SUPPLY COMPANY LLC	Sheriff Inventory	1,268.00	12/11/2018
MILENE COOPER, BANKERS INSURANCE	Bail Bond Surety Fee	15.00	12/11/2018
MUNICIPAL SERVICES BUREAU	Travel	18.29	12/11/2018
MUNICIPAL SERVICES BUREAU	Travel	23.29	12/11/2018
NATALIE PETERSSON	Clothing	200.00	12/11/2018
NATIONAL PROCUREMENT INSTITUTE INC	Dues	220.00	12/11/2018
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	12/11/2018
NCTCOG - NORTH CENTRAL TEXAS	N Central Texas Coun	19,898.10	12/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	135.00	12/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	250.00	12/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	400.00	12/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	545.00	12/11/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	580.00	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	5.74	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	28.15	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	127.55	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	189.47	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	205.00	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	229.35	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	249.00	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	328.00	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1,361.79	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	12/11/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	12/11/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,922.20	12/11/2018
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	122.50	12/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	182.50	12/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	300.00	12/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	530.00	12/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	750.00	12/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,040.00	12/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,390.00	12/11/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,510.00	12/11/2018
NIKKI RAPP	Clothing	90.02	12/11/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	225.00	12/11/2018
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	12/11/2018
NORITSU AMERICA CORPORATION	Photo Processing Inv	179.60	12/11/2018
NORITSU AMERICA CORPORATION	Photo Processing Inv	329.20	12/11/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	12/11/2018
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	12/11/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	12/11/2018
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	12/11/2018
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	11,762.50	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.93	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.20	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.33	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.33	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.53	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	52.72	12/11/2018
NORTHWEST ISD	Trust - Justice of t	50.00	12/11/2018
NOVATECH INC	Equipment Maintenanc	406.17	12/11/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,843.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	40.18	12/11/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	264.02	12/11/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	12/11/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	2,197.00	12/11/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	140.00	12/11/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	812.00	12/11/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,442.00	12/11/2018
O'REILLY AUTO PARTS	Parts and Supplies	143.99	12/11/2018
O'REILLY AUTO PARTS	Parts and Supplies	267.19	12/11/2018
O'REILLY AUTO PARTS	Capital Outlay Low V	3,837.99	12/11/2018
O'REILLY AUTO PARTS	Capital Outlay Low V	3,849.00	12/11/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	469.60	12/11/2018
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,600.00	12/11/2018
OVERHEAD DOOR	Building Maintenance	50.00	12/11/2018
OWENS & OWENS	Counsel Fees - CPS	100.00	12/11/2018
OWENS & OWENS	Counsel Fees - CPS	305.00	12/11/2018
OWENS & OWENS	Counsel Fees - CPS	310.00	12/11/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	960.00	12/11/2018
PARABEN CORPORATION	Software Maintenance	1,596.00	12/11/2018
PARKER ELECTRIC	Building Maintenance	952.13	12/11/2018
PARKER ELECTRIC	Building Maintenance	1,692.42	12/11/2018
PASCO BROKERAGE INC	Kitchen Supplies	745.80	12/11/2018
Patricia E Ward	Travel	170.00	12/11/2018
PATRICK CURRAN	Counsel Fees - Juven	200.00	12/11/2018
PATRICK CURRAN	Counsel Fees - Court	2,375.00	12/11/2018
PATTY TILLMAN	Counsel Fees - CPS	100.00	12/11/2018
PATTY TILLMAN	Counsel Fees - Juven	200.00	12/11/2018
PATTY TILLMAN	Counsel Fees - Court	233.00	12/11/2018
PATTY TILLMAN	Counsel Fees - Court	333.00	12/11/2018
PATTY TILLMAN	Counsel Fees - Court	975.00	12/11/2018
PAUL V PREVITE	Counsel Fees - Court	581.25	12/11/2018
PAUL V PREVITE	Counsel Fees - Court	1,100.00	12/11/2018
PAUL V PREVITE	Counsel Fees - Court	1,225.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	3.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	6.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	7.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	7.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	7.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	8.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	8.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	8.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	8.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	8.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	12.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	12.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	12.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	14.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	14.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	15.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	15.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	16.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	16.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	17.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	18.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	19.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	20.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	24.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	25.00	12/11/2018
PETER A VAN DALEN	Pest Control Service	25.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	50.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	52.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	60.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	68.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	75.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	78.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	80.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	88.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	88.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	134.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	210.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	590.00	12/11/2018
PETER A VAN DALEN	Building Maintenance	795.00	12/11/2018
PETERSON'S AUTOMOTIVE SERVICE INC	Central Garage Inv	25.50	12/11/2018
PHENOMENEX, INC.	Lab Supplies	732.00	12/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	12/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	12/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	12/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	12/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	12/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	12/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	12/11/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	1,100.00	12/11/2018
PIA REBECCA LEDERMAN	Interpreter Fees	75.00	12/11/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	12/11/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	12/11/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	300.00	12/11/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	12/11/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	580.00	12/11/2018
PITNEY BOWES INC	Computer Supplies	319.08	12/11/2018
PITNEY BOWES INC	Equipment Maintenanc	364.50	12/11/2018
PITNEY BOWES INC	Equipment Rentals	600.00	12/11/2018
POLARIS TX8 LLC	Utility Assistance	32.98	12/11/2018
POLARIS TX8 LLC	Rental Assistance	599.00	12/11/2018
POLLOCK	Kitchen Supplies	170.90	12/11/2018
PRAXAIR DISTRIBUTION INC	Parts and Supplies	228.30	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	87.27	12/11/2018
PROMOTIONAL DESIGNS INC	Clothing	99.80	12/11/2018
PROMOTIONAL DESIGNS INC	Clothing	548.65	12/11/2018
PROSERV BUSINESS PRODUCTS LLC	Supplies	845.00	12/11/2018
PROSOURCE SPECIALTIES LLC	Supplies	180.00	12/11/2018
PSP PROFESSIONAL SERVICES INC	Professional Service	50.00	12/11/2018
QUEST DIAGNOSTICS INC	Medical Supplies	216.75	12/11/2018
QUEST DIAGNOSTICS INC	Professional Service	778.06	12/11/2018
R B EVERETT AND COMPANY	Parts and Supplies	104.24	12/11/2018
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	34.00	12/11/2018
Ramoral K Lockhart	Juvenile Transportat	75.40	12/11/2018
RANDY W BOWERS	Counsel Fees - Court	700.00	12/11/2018
RANDY W BOWERS	Counsel Fees - Court	810.00	12/11/2018
RASIX COMPUTER CENTER INC	Computer Supplies	363.14	12/11/2018
RASIX COMPUTER CENTER INC	Supplies	364.76	12/11/2018
RASIX COMPUTER CENTER INC	Computer Supplies	508.44	12/11/2018
RASIX COMPUTER CENTER INC	Computer Supplies	581.05	12/11/2018
RASIX COMPUTER CENTER INC	Lab Supplies	960.40	12/11/2018
RASIX COMPUTER CENTER INC	Supplies	2,886.40	12/11/2018
RAY HALL JR	Counsel Fees - CPS	100.00	12/11/2018
RAY HALL JR	Counsel Fees - Juven	200.00	12/11/2018
RAY HALL JR	Counsel Fees - Court	281.25	12/11/2018
RAY HALL JR	Counsel Fees - Court	650.00	12/11/2018
RAY HALL JR	Counsel Fees - Court	1,075.00	12/11/2018
RAY HALL JR	Counsel Fees - Court	2,775.00	12/11/2018
RAY HALL JR	Counsel Fees - Court	3,200.00	12/11/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	483.00	12/11/2018
RD CORNELL LLC	Parts and Supplies	80.00	12/11/2018
READ'S COLLISION LLC	Vehicle Maintenance	104.55	12/11/2018
READ'S COLLISION LLC	Vehicle Maintenance	4,500.32	12/11/2018
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,990.00	12/11/2018
REEDER DISTRIBUTORS INC	Central Garage Inv	506.50	12/11/2018
REEDER DISTRIBUTORS INC	Grease and Oil	816.72	12/11/2018
RELIABLE PAVING INC	Landscaping Expense	2,860.00	12/11/2018
RELIABLE PAVING INC	ROW/Road Maint Mater	24,575.00	12/11/2018
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	12/11/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	51.99	12/11/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	509.91	12/11/2018
RELX INC	On-line Service	634.48	12/11/2018
RELX INC	On-line Service	1,296.50	12/11/2018
RELX INC	On-line Service	2,551.00	12/11/2018
RENEE A SANCHEZ	Counsel Fees - CPS	300.00	12/11/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	165.90	12/11/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.25	12/11/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	12/11/2018
RESTEK	Lab Supplies	1,101.39	12/11/2018
REXEL USA INC	Lab Supplies	76.73	12/11/2018
REXEL USA INC	Building Maintenance	776.00	12/11/2018
REXEL USA INC	Building Maintenance	1,059.08	12/11/2018
REXEL USA INC	Building Maintenance	1,407.47	12/11/2018
RICHARD C KLINE	Counsel Fees - Court	375.00	12/11/2018
RICHARD C KLINE	Counsel Fees - Court	455.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
RICK'S TIRE SERVICE INC	Tires and Tubes	150.00	12/11/2018
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	12/11/2018
ROADTEC INC	Education	500.00	12/11/2018
ROBERT KEITH GILL	Counsel Fees - Court	525.00	12/11/2018
ROBERT KEITH GILL	Counsel Fees - Court	530.00	12/11/2018
ROBERT KEITH GILL	Counsel Fees - Court	580.00	12/11/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,620.00	12/11/2018
ROBERTA WALKER	Counsel Fees - Court	110.00	12/11/2018
ROBERTA WALKER	Counsel Fees - Court	450.00	12/11/2018
ROBERTA WALKER	Counsel Fees - Court	650.00	12/11/2018
ROBERTA WALKER	Counsel Fees - Court	1,270.00	12/11/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	700.00	12/11/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	12/11/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	12/11/2018
ROBIN V GROUNDS	Counsel Fees - CPS	390.00	12/11/2018
ROBINSON & SMART PC	Counsel Fees - Court	680.00	12/11/2018
ROBINSON & SMART PC	Counsel Fees - Court	830.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	8.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	14.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	22.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	24.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	24.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	25.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	34.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	35.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	78.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	94.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	99.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	160.00	12/11/2018
RODZINA INDUSTRIES INC	Supplies	462.00	12/11/2018
RONALD COUCH	Counsel Fees - Court	100.00	12/11/2018
RONALD COUCH	Counsel Fees - Court	490.00	12/11/2018
RONALD COUCH	Counsel Fees - Court	520.00	12/11/2018
ROSE ANNA SALINAS	Counsel Fees - Court	3,760.00	12/11/2018
RTS FINANCIAL SERVICE INC	Security Contract	287.20	12/11/2018
RTS FINANCIAL SERVICE INC	Security Contract	1,292.40	12/11/2018
RTS FINANCIAL SERVICE INC	Security Contract	2,692.17	12/11/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	130.00	12/11/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	216.25	12/11/2018
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,008.98	12/11/2018
RUSSELL FEED INC	Estray Livestock	637.48	12/11/2018
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,077.67	12/11/2018
SAKURA FINETEK USA INC	Lab Equipment Mainte	2,800.00	12/11/2018
SALDANA INC	County Burials	495.00	12/11/2018
SALDANA INC	Other Payable	700.00	12/11/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	12/11/2018
SAMANTHA K HILL	Counsel Fees - Court	220.00	12/11/2018
SAMANTHA K HILL	Counsel Fees - Court	467.50	12/11/2018
SAMANTHA K HILL	Counsel Fees - Court	470.00	12/11/2018
SAMANTHA K HILL	Counsel Fees - Court	1,100.00	12/11/2018
SAMANTHA TWOMBLY	Clothing	99.98	12/11/2018
SAMUEL R TERRY	Counsel Fees - Court	150.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	465.00	12/11/2018
SAMUEL R TERRY	Counsel Fees - Court	502.50	12/11/2018
SAMUEL R TERRY	Counsel Fees - Court	1,400.00	12/11/2018
SAMUEL R TERRY	Counsel Fees - Court	2,070.00	12/11/2018
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	12/11/2018
SANTIAGO SALINAS	Interpreter Fees	200.00	12/11/2018
SANTIAGO SALINAS	Counsel Fees - Court	290.00	12/11/2018
SANTIAGO SALINAS	Counsel Fees - Court	2,725.00	12/11/2018
SARAH ALLEN	Clothing	324.10	12/11/2018
SARAH PETTUS	Clothing	100.00	12/11/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	700.00	12/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	12/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	12/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	260.00	12/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	460.00	12/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	12/11/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	835.00	12/11/2018
SECURETECH SYSTEMS INC	Non-Tracked Equipmen	3,175.00	12/11/2018
SECURETECH SYSTEMS INC	Capital Outlay Low V	13,000.00	12/11/2018
Seth D Luther	Tuition Classroom Tr	230.00	12/11/2018
SHAHIDA NAZ	Rent Sub to L'lords	2,068.00	12/11/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	454.70	12/11/2018
SHARON E GIRAUD PLLC	Counsel Fees - Court	740.00	12/11/2018
SHARON E GIRAUD PLLC	Counsel Fees - CPS	890.00	12/11/2018
SHATERRA DAVIS	Clothing	353.29	12/11/2018
SHAWN PASCHALL	Counsel Fees - Court	275.00	12/11/2018
SHAWN PASCHALL	Counsel Fees - Court	462.50	12/11/2018
SHAWN PASCHALL	Counsel Fees - Court	570.00	12/11/2018
SHAWN PASCHALL	Counsel Fees - Capit	2,140.00	12/11/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	248.75	12/11/2018
SHELLEY BRIMER MAYO	Reporter's Records (	1,512.00	12/11/2018
Shelley J Alexander Aguirre	Travel	236.65	12/11/2018
SHEREE GALLAGHER PSY D	Psych Exams/Testimon	1,500.00	12/11/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	180.80	12/11/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	342.00	12/11/2018
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	876.00	12/11/2018
SHOAIB DAREDIA	Counsel Fees - Court	347.50	12/11/2018
SHOAIB DAREDIA	Counsel Fees - Court	930.00	12/11/2018
SID W SHAPIRO	Counsel Fees - CPS	935.00	12/11/2018
SILSBEE FORD INC	Non-Tracked Equipmen	25,384.00	12/11/2018
SIMBA INDUSTRIES	Building Maintenance	923.76	12/11/2018
SIMPLIFY COMPLIANCE LLC	Subscriptions	491.00	12/11/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,760.00	12/11/2018
SMART GROUP SYSTEMS	Supplies	186.00	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	7.68	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	7.68	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	7.68	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	7.68	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	7.68	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	7.68	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	11.76	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	12.95	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
SMCM PARTNERSHIP LLC	Supplies	15.36	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	15.36	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	15.36	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	15.36	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	20.88	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	23.04	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	23.04	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	23.52	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	25.56	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	30.72	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	30.72	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	30.72	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	30.72	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	30.72	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	30.72	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	30.72	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	35.28	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	38.40	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	46.08	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	46.08	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	53.76	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	53.76	12/11/2018
SMCM PARTNERSHIP LLC	Parts and Supplies	54.24	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	58.32	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	61.44	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	61.44	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	90.72	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	120.24	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	122.88	12/11/2018
SMCM PARTNERSHIP LLC	Building Maintenance	153.60	12/11/2018
SMCM PARTNERSHIP LLC	Parts and Supplies	172.14	12/11/2018
SMCM PARTNERSHIP LLC	Building Maintenance	176.40	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	245.28	12/11/2018
SMCM PARTNERSHIP LLC	Building Maintenance	257.04	12/11/2018
SMCM PARTNERSHIP LLC	Building Maintenance	297.60	12/11/2018
SMCM PARTNERSHIP LLC	Building Maintenance	442.20	12/11/2018
SMCM PARTNERSHIP LLC	Supplies	460.80	12/11/2018
SMITH TEMPORARIES INC	Contract Labor	19,177.85	12/11/2018
SOCIETY OF CORPORATE COMPLIANCE AND	Education	199.00	12/11/2018
SOLAR SCAPE	Parts and Supplies	300.00	12/11/2018
SOLUTIONS CUBE GROUP LLC	Tuition Classroom Tr	1,500.00	12/11/2018
SONIA COUILLARD	Interpreter Fees	960.00	12/11/2018
SONIA COUILLARD	Interpreter Fees	2,507.50	12/11/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	90.00	12/11/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	94.39	12/11/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	147.29	12/11/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,890.28	12/11/2018
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	863.61	12/11/2018
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	887.39	12/11/2018
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	3,172.40	12/11/2018
SPARK ENERGY LP	Utility Assistance	44.62	12/11/2018
STACY ALFORD	Counsel Fees - Juven	100.00	12/11/2018
STAPLES ADVANTAGE	Supplies	(8.66)	12/11/2018



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	(3.20)	12/11/2018
STAPLES ADVANTAGE	Supplies	3.18	12/11/2018
STAPLES ADVANTAGE	Supplies	5.14	12/11/2018
STAPLES ADVANTAGE	Supplies	8.98	12/11/2018
STAPLES ADVANTAGE	Supplies	14.16	12/11/2018
STAPLES ADVANTAGE	Supplies	15.12	12/11/2018
STAPLES ADVANTAGE	Supplies	19.38	12/11/2018
STAPLES ADVANTAGE	Supplies	26.98	12/11/2018
STAPLES ADVANTAGE	Supplies	31.48	12/11/2018
STAPLES ADVANTAGE	Supplies	41.43	12/11/2018
STAPLES ADVANTAGE	Supplies	42.00	12/11/2018
STAPLES ADVANTAGE	Supplies	45.97	12/11/2018
STAPLES ADVANTAGE	Medical Supplies	51.90	12/11/2018
STAPLES ADVANTAGE	Supplies	54.48	12/11/2018
STAPLES ADVANTAGE	Supplies	55.59	12/11/2018
STAPLES ADVANTAGE	Supplies	58.21	12/11/2018
STAPLES ADVANTAGE	Supplies	58.62	12/11/2018
STAPLES ADVANTAGE	Supplies	61.00	12/11/2018
STAPLES ADVANTAGE	Supplies	62.84	12/11/2018
STAPLES ADVANTAGE	Supplies	67.94	12/11/2018
STAPLES ADVANTAGE	Supplies	71.20	12/11/2018
STAPLES ADVANTAGE	Supplies	72.32	12/11/2018
STAPLES ADVANTAGE	Supplies	76.96	12/11/2018
STAPLES ADVANTAGE	Supplies	80.21	12/11/2018
STAPLES ADVANTAGE	Supplies	89.02	12/11/2018
STAPLES ADVANTAGE	Supplies	90.95	12/11/2018
STAPLES ADVANTAGE	Supplies	92.68	12/11/2018
STAPLES ADVANTAGE	Supplies	122.02	12/11/2018
STAPLES ADVANTAGE	Supplies	130.04	12/11/2018
STAPLES ADVANTAGE	Supplies	143.61	12/11/2018
STAPLES ADVANTAGE	Supplies	144.62	12/11/2018
STAPLES ADVANTAGE	Supplies	182.17	12/11/2018
STAPLES ADVANTAGE	Supplies	187.47	12/11/2018
STAPLES ADVANTAGE	Supplies	192.93	12/11/2018
STAPLES ADVANTAGE	Supplies	194.54	12/11/2018
STAPLES ADVANTAGE	Computer Supplies	199.50	12/11/2018
STAPLES ADVANTAGE	Supplies	255.43	12/11/2018
STAPLES ADVANTAGE	Supplies	266.08	12/11/2018
STAPLES ADVANTAGE	Supplies	279.11	12/11/2018
STAPLES ADVANTAGE	Supplies	304.91	12/11/2018
STAPLES ADVANTAGE	Supplies	337.15	12/11/2018
STAPLES ADVANTAGE	Supplies	358.07	12/11/2018
STAPLES ADVANTAGE	Supplies	513.70	12/11/2018
STAPLES ADVANTAGE	Supplies	525.54	12/11/2018
STAPLES ADVANTAGE	Supplies	550.96	12/11/2018
STAPLES ADVANTAGE	Supplies	647.85	12/11/2018
STAPLES ADVANTAGE	Supplies	662.41	12/11/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	721.38	12/11/2018
STAPLES ADVANTAGE	Supplies	750.34	12/11/2018
STAPLES ADVANTAGE	Supplies	786.32	12/11/2018
STAPLES ADVANTAGE	Supplies	1,948.40	12/11/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	12/11/2018



Vendor Name	Item Description	Paid Amount	Check Date
TERI LYNNE WORKMAN	Reporter's Records (	70.00	12/11/2018
TERRI PEARCE	Counsel Fees - Juven	400.00	12/11/2018
TESSCO	Equipment	139.27	12/11/2018
TEXAS ASSOCIATION OF COUNTIES	Education	180.00	12/11/2018
TEXAS ASSOCIATION OF COUNTIES	Education	180.00	12/11/2018
TEXAS ASSOCIATION OF COUNTIES	Education	180.00	12/11/2018
TEXAS ASSOCIATION OF COUNTIES	Education	180.00	12/11/2018
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	12/11/2018
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	500,000.00	12/11/2018
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	217.00	12/11/2018
TEXAS LEGISLATIVE SERVICE	Subscriptions	4,440.00	12/11/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	12/11/2018
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	12/11/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	12/11/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	190.91	12/11/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	290.00	12/11/2018
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/11/2018
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/11/2018
THE BARROWS FIRM	Counsel Fees - CPS	200.00	12/11/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	12/11/2018
THE BURRELL GROUP	Building Maintenance	1,429.00	12/11/2018
THE CENTER FOR AMERICAN & INTL LAW	Education	250.00	12/11/2018
THE CENTER FOR AMERICAN & INTL LAW	Education	1,550.00	12/11/2018
THE CENTER FOR AMERICAN & INTL LAW	Education	2,320.00	12/11/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	650.00	12/11/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	775.00	12/11/2018
THE HUSTON FIRM PC	Counsel Fees - Court	680.00	12/11/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	12/11/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	331.25	12/11/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	450.00	12/11/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	706.25	12/11/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	12/11/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	12/11/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,525.00	12/11/2018
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	2,580.00	12/11/2018
THE SALVATION ARMY	Subrecipient Service	10,204.00	12/11/2018
THE SALVATION ARMY	Subrecipient Service	10,927.75	12/11/2018
THE SALVATION ARMY	Subrecipient Service	20,444.75	12/11/2018
THE SALVATION ARMY	Subrecipient Service	28,386.74	12/11/2018
THE SAXTON GROUP	Meeting Expenses	152.20	12/11/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	841.50	12/11/2018
THE SPOKEN WORD LLC	Interpreter Fees	150.00	12/11/2018
THE SPOKEN WORD LLC	Interpreter Fees	212.50	12/11/2018
THE TREEHOUSE CENTER	Clothing	45.78	12/11/2018
THIRD CHAIR INVESTIGATIONS LLC	Investigative	482.38	12/11/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	360.00	12/11/2018
THOMAS D MURPHREE	Counsel Fees - Court	212.50	12/11/2018
THOMAS D MURPHREE	Counsel Fees - Court	500.00	12/11/2018
THOMAS D MURPHREE	Counsel Fees - Court	800.00	12/11/2018
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,969.48	12/11/2018
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,610.00	12/11/2018
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	330.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	12/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	325.00	12/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	12/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	460.00	12/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	12/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	12/11/2018
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	790.00	12/11/2018
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	12/11/2018
TRACIE LYNN GREENE	Counsel Fees - CPS	880.00	12/11/2018
TRAVIS YOUNG	Counsel Fees - Court	175.00	12/11/2018
TRAVIS YOUNG	Counsel Fees - Court	175.00	12/11/2018
TRAVIS YOUNG	Counsel Fees - Court	275.00	12/11/2018
Trenton D Hill	Education	170.00	12/11/2018
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	227.63	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	12/11/2018
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	234.34	12/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	64.00	12/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	65.00	12/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	12/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	129.00	12/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	179.00	12/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	190.00	12/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	199.00	12/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	205.00	12/11/2018
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	12/11/2018
TWANIQUA JEANMARY	Clothing	220.79	12/11/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	12/11/2018
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.32	12/11/2018
TXFACT LLC	Education	345.00	12/11/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	25.35	12/11/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	723.35	12/11/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,021.01	12/11/2018
U S CORRECTIONS LLC	Professional Service	5,304.95	12/11/2018
U S POSTMASTER	Postage	20.00	12/11/2018
U S POSTMASTER	Postage	1,500.00	12/11/2018
ULINE INC	Supplies	178.90	12/11/2018
ULINE INC	Supplies	1,266.28	12/11/2018
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	626.00	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	10.24	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	10.44	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.32	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.84	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.04	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	12/11/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	12/11/2018
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	34.86	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	37.44	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	44.84	12/11/2018
UNIFIRST HOLDINGS INC	Laundry Services	45.44	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	47.28	12/11/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	12/11/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	101.32	12/11/2018
UNIFIRST HOLDINGS INC	Custodian Services	110.10	12/11/2018
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/11/2018
UNITED INTERPRETATION AND	Interpreter Fees	212.50	12/11/2018
UPS/UNITED PARCEL SERVICE	Postage	146.70	12/11/2018
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,200.00	12/11/2018
VALERIE K ALLEN	Reporter's Records (	2,576.00	12/11/2018
VALERIE KRUSE	Counsel Fees - Court	382.50	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	272.50	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	345.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	390.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	465.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	577.50	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	710.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	920.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,140.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,400.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,560.00	12/11/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	13,390.00	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1.72	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	40.99	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	86.25	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	237.03	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	254.67	12/11/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	302.94	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	334.59	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,738.84	12/11/2018
VICKI E WILEY	Counsel Fees - CPS	250.00	12/11/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	212.50	12/11/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	150.00	12/11/2018
VIRGINIA CARTER	Counsel Fees - Juven	100.00	12/11/2018
VISIONQUEST NATIONAL	Clothing	111.40	12/11/2018
WALGREENS #6593	Food/Hygiene Assista	24.93	12/11/2018
WALMART #01-5080	Food/Hygiene Assista	33.00	12/11/2018
WALMART #2978	Other Payable	26.00	12/11/2018
WALMART #2978	Food/Hygiene Assista	26.00	12/11/2018
WAL-MART #972	Personal Hygiene	3.97	12/11/2018
WAL-MART #972	Clothing	193.87	12/11/2018
WALMART STORE 01-5312	Personal Hygiene	5.40	12/11/2018
WALMART STORE 01-5312	Clothing	190.85	12/11/2018
WALT A CLEVELAND	Counsel Fees - Court	100.00	12/11/2018
WALT A CLEVELAND	Counsel Fees - Court	2,125.00	12/11/2018
WARNER ALAN / BURTON HILL LTD	Utility Assistance	93.93	12/11/2018
WARNER ALAN / BURTON HILL LTD	Rental Assistance	800.00	12/11/2018
WARREN ST JOHN	Counsel Fees - Court	150.00	12/11/2018
WARREN ST JOHN	Counsel Fees - Court	700.00	12/11/2018
WARREN ST JOHN	Counsel Fees - Court	3,750.00	12/11/2018
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	12/11/2018
WEAPON CLEAR LLC	Safety/Tactical Supp	549.00	12/11/2018
WEAPON CLEAR LLC	Safety/Tactical Supp	549.00	12/11/2018
WEATHERS LAW FIRM PC	Counsel Fees - Court	355.00	12/11/2018
WEST GROUP	Law Books	348.30	12/11/2018
WEST GROUP	On-line Service	3,901.40	12/11/2018
WEST GROUP	On-line Service	10,636.00	12/11/2018
WEST GROUP	Law Books	37,162.00	12/11/2018
WESTDALE HILLS 2013 LP	Utility Assistance	53.00	12/11/2018
WESTDALE HILLS 2013 LP	Rental Assistance	867.00	12/11/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/11/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	12/11/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	12/11/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	12/11/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	12/11/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	12/11/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	12/11/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	175.00	12/11/2018
WILLIAM H BILL RAY PC	Capital Murder - Oth	400.00	12/11/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,800.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM H BILL RAY PC	Counsel Fees - Capit	5,812.50	12/11/2018
WILLIAM H BILL RAY PC	Counsel Fees - Capit	11,700.00	12/11/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	200.00	12/11/2018
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	268.75	12/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	320.00	12/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	850.00	12/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	972.50	12/11/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	8,390.00	12/11/2018
WILLIAM S HARRIS	Counsel Fees - Court	737.50	12/11/2018
WILLIAM S HARRIS	Counsel Fees - Court	9,260.00	12/11/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/11/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	338.00	12/11/2018
WORLD DATA CORPORATION	Subscriptions	275.00	12/11/2018
WORLD NEWS GROUP	Subscriptions	35.88	12/11/2018
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	48.78	12/11/2018
ZIMMERER-KUBOTA INC	Parts and Supplies	2,608.69	12/11/2018
<b>COURT CLAIMS TOTAL</b>		<b>4,056,181.63</b>	

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

**FOR THE WEEK ENDING - December 11, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
Allyssa M Cayanan	Travel	119.78	12/11/2018
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	60.00	12/11/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	2.52	12/11/2018
ARLINGTON POLICE DEPT.	Drug Seizures	411.00	12/11/2018
BISON COOLERS LLC	Supplies	4,875.00	12/11/2018
Brent A Carr	Travel	362.12	12/11/2018
BUSINESS INTERIORS	Equipment Rentals	140.00	12/11/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	12/11/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	342.00	12/11/2018
CDW GOVERNMENT	Capital Outlay-Low V	1,802.00	12/11/2018
CHARTER COMMUNICATIONS	Subscriptions	143.28	12/11/2018
CLC INC	Professional Service	135.00	12/11/2018
Dennis W Davidson	Mileage Allowance	71.94	12/11/2018
DIRECTV INC	Subscriptions	201.98	12/11/2018
DURHAM SCHOOL SERVICES LP	Transportation	17,940.78	12/11/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	12/11/2018
Erica A Loera	Juvenile Transportat	35.00	12/11/2018
Erica A Loera	Juvenile Transportat	35.00	12/11/2018
Erica A Loera	Transportation	62.63	12/11/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	13.64	12/11/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	233.79	12/11/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,047.20	12/11/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	65,639.40	12/11/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	100.00	12/11/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,875.00	12/11/2018
FURNITURE BY WILLIAM WEBB	Non-Tracked Equipmen	4,595.80	12/11/2018
George M Ateek	Travel	70.00	12/11/2018
Heider I Garcia	Travel	93.17	12/11/2018
HENRY SCHEIN	Lab Supplies	281.70	12/11/2018
HIRE HANDS INC	Professional Service	124.00	12/11/2018
IRLINDA MASAAD & JONATHAN SIMPSON-	Drug Seizure Interes	9.99	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
IRLINDA MASAAD & JONATHAN SIMPSON-	Drug Seizures	1,500.00	12/11/2018
KHAMSONE SICHAMPANAKHONE, DINH DINH	Drug Seizure Interes	57.42	12/11/2018
KHAMSONE SICHAMPANAKHONE, DINH DINH	Drug Seizures	3,800.00	12/11/2018
LENA POPE HOME INC	Professional Service	2,855.27	12/11/2018
MHMR OF TARRANT COUNTY	Professional Service	3,675.00	12/11/2018
MHN SERVICES	Employee Assistance	970.06	12/11/2018
Mindy N Zamarripa	Travel	120.00	12/11/2018
NEVILL DOCUMENT SOLUTIONS LLC	Non-Tracked Equipmen	395.00	12/11/2018
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	43.23	12/11/2018
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,860.80	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.71	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.06	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.61	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.65	12/11/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	81.45	12/11/2018
OSCAR MARTINEZ JR & GREG WESTFALL-	Drug Seizure Interes	11.13	12/11/2018
OSCAR MARTINEZ JR & GREG WESTFALL-	Drug Seizures	750.00	12/11/2018
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	165.00	12/11/2018
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	165.00	12/11/2018
SMITH TEMPORARIES INC	Elections Contract L	96.00	12/11/2018
SMITH TEMPORARIES INC	Elections Contract L	351,234.64	12/11/2018
SOUTHERN COMPUTER WAREHOUSE INC	Equipment	3,119.40	12/11/2018
STAPLES ADVANTAGE	Supplies	201.35	12/11/2018
STAPLES ADVANTAGE	Supplies	263.45	12/11/2018
TEXAS ALCOHOLIC BEVERAGE COMMISSION	Drug Seizure Interes	10.06	12/11/2018
TEXAS ALCOHOLIC BEVERAGE COMMISSION	Drug Seizures	678.00	12/11/2018
UPS/UNITED PARCEL SERVICE	Postage	32.53	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.25	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.86	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	26.19	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	34.05	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	34.61	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	71.80	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	82.92	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.99	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	154.48	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.09	12/11/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	343.92	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	12/11/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,096.43	12/11/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	12/11/2018
YOUTH ADVOCATE PROGRAMS INC	Professional Service	4,336.76	12/11/2018
<b>NON COURT CLAIMS TOTAL</b>		<b>483,978.60</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>4,540,160.23</b>	
<b>FY 2019 YTD CLAIMS GRAND TOTAL</b>		<b>47,431,628.22</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - December 11, 2018</b>			



Vendor Name	Item Description	Paid Amount	Check Date
4521-4523 Altamesa LLC	Rent Subsidy/Deposit	2,700.00	12/11/2018
4521-4523 Altamesa LLC	Rent Subsidy to Land	1,350.00	12/11/2018
Albert A Slechten	Health TCPH-PMC	10.58	12/11/2018
Albert A Slechten	Health TCPH-PMC	20.09	12/11/2018
Albert A Slechten	Health TCPH-PMC	4.58	12/11/2018
American Future Systems Inc	Subscriptions	330.00	12/11/2018
Amerisourcebergen Drug Corp	Medical Supplies	14,202.03	12/11/2018
Amerisourcebergen Drug Corp	Medical Supplies	10,766.15	12/11/2018
Atmos Energy Corp	Gas	6,412.31	12/11/2018
Atmos Energy Corp	Gas	402.36	12/11/2018
Atmos Energy Corp	Gas	183.26	12/11/2018
Atmos Energy Corp	Gas	123.26	12/11/2018
C L E A T	LE Association	(30.00)	12/11/2018
C L E A T	LE Association	8,814.00	12/11/2018
Citibank	Prepaid Expenses - Travel	388.38	12/11/2018
Citibank	Travel	539.19	12/11/2018
Citibank	Education	434.19	12/11/2018
Citibank	Witness Travel	9,329.20	12/11/2018
Citibank	Education	683.19	12/11/2018
Citibank	Education	683.19	12/11/2018
Citibank	Education	5.00	12/11/2018
Citibank	Travel	1,226.87	12/11/2018
Citibank	Travel	2,609.15	12/11/2018
Citibank	Travel	1,184.38	12/11/2018
Citibank	Education	422.19	12/11/2018
Citibank	Education	796.38	12/11/2018
City of Haltom City	Water	38.66	12/11/2018
City of Haltom City	Water	17.37	12/11/2018
Colston Construction Inc	Professional Service	2,585.00	12/11/2018
Colston Construction Inc	Professional Service	2,400.00	12/11/2018
Conley Group Inc	Professional Service	55,700.00	12/11/2018
Conley Group Inc	Professional Service	24,000.00	12/11/2018
Corinne Gonzalez	Rent Subsidy to Land	935.00	12/11/2018
Corinne Gonzalez	Rent Subsidy/Deposit	935.00	12/11/2018
Delta Dental	Dental Claims	27,840.79	12/11/2018
Delta Dental	Dental Claims	5,894.10	12/11/2018
Dennis Services LLC	Electrical Maintenance	498.80	12/11/2018
Dennis Services LLC	Equipment Maintenance	83.17	12/11/2018
Deposition Solutions LLC	Professional Service	431.44	12/11/2018
Deposition Solutions LLC	Professional Service	862.88	12/11/2018
Deposition Solutions LLC	Professional Service	431.44	12/11/2018
DirecTV	Subscriptions	186.98	12/11/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	12/11/2018
Econet.Com Inc	Hardware Maintenance	15,576.00	12/11/2018
Econet.Com Inc	Hardware Maintenance	13,176.00	12/11/2018
Erica A Loera	Transportation	62.63	12/11/2018
Erica A Loera	Transportation	35.00	12/11/2018
Erica A Loera	Juvenile Transportation	35.00	12/11/2018
Express Scripts	Prescription Claims	684,673.02	12/11/2018
Express Scripts	Prescription Claims	106,332.25	12/11/2018
FBI National Academy Associates Inc	Education	315.00	12/11/2018
Fort Dearborn Life Insurance	Group Life Insurance	28,982.99	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
Fort Dearborn Life Insurance	Optional Life Insurance	58,947.57	12/11/2018
Fort Dearborn Life Insurance	Dependent Life Insurance	2,722.65	12/11/2018
Fort Dearborn Life Insurance	Sapouse Life Insurance	3,236.08	12/11/2018
Fort Worth Water	Water	198.40	12/11/2018
Fort Worth Water	Water	284.25	12/11/2018
Fraternal Order of Police #44	LE Association	962.50	12/11/2018
GC Services LP	5002 Student Loan Levy	60.41	12/11/2018
GC Services LP	5002 Student Loan Levy	131.67	12/11/2018
ICON Diversified LLC	Professional Services	50,968.00	12/11/2018
ICON Diversified LLC	Retainage	(2,548.40)	12/11/2018
Internal Revenue Service	5001 Tax Levy	1,197.24	12/11/2018
IRS FICA EE	FICA-Employee	(5,300.43)	12/11/2018
IRS FICA EE	FICA-Employee	612,090.05	12/11/2018
IRS FICA ER	FICA-Employer	(5,300.43)	12/11/2018
IRS FICA ER	FICA-Employer	612,090.05	12/11/2018
IRS FIT	FIT Withholding	9,827.69	12/11/2018
IRS FIT	FIT Withholding	1,064,945.93	12/11/2018
IRS MED EE	Medicare-Employee	736.01	12/11/2018
IRS MED EE	Medicare-Employee	153,171.51	12/11/2018
IRS MED ER	Medicare-Employer	624.30	12/11/2018
IRS MED ER	Medicare-Employer	152,908.74	12/11/2018
Lincoln Financial Group	Deferred Comp	(15,615.00)	12/11/2018
Lincoln Financial Group	Deferred Comp	13,909.81	12/11/2018
Media Rushworks LLC	Software Maintenance	2,627.00	12/11/2018
Metropolitan Life	Metlife	(6.00)	12/11/2018
Metropolitan Life	Metlife	7,463.68	12/11/2018
Michigan State Disbursement Unit	Child Support	163.91	12/11/2018
Mississippi Dept Of Human Services	Child Support	113.09	12/11/2018
Nationwide Retirement Solutions	Deferred Comp	(22,457.52)	12/11/2018
Nationwide Retirement Solutions	Deferred Comp	89,629.45	12/11/2018
NLLEO Greater Tarrant County	LE Association	(6.00)	12/11/2018
NLLEO Greater Tarrant County	LE Association	240.00	12/11/2018
North Texas Tollway Authority-NTTA	Travel	1.23	12/11/2018
North Texas Tollway Authority-NTTA	Travel	19.42	12/11/2018
Ohio Child Support Central (CSPC)	Child Support	138.32	12/11/2018
Optum Bank	HSA Employee Contribution	20,942.95	12/11/2018
Optum Bank	HSA Employee Contribution	(191.70)	12/11/2018
Optum Bank	HSR Employer Seed	383,250.00	12/11/2018
Optum Bank	HSW WOW Contribution	85,500.00	12/11/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(124.61)	12/11/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,905.91	12/11/2018
PayFlex	Dependent Care Claims	1,168.92	12/11/2018
PayFlex	Section 125 Claims	40,966.17	12/11/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(3.91)	12/11/2018
Pennsylvania-HEAA	5002 Student Loan Levy	943.07	12/11/2018
Police & Firefighters Ins Assoc	LE Association	(12.42)	12/11/2018
Police & Firefighters Ins Assoc	LE Association	17,047.05	12/11/2018
Prepaid Legal Services	Prepaid Attorney	(6.10)	12/11/2018
Prudential Insurance	Long term care	5,000.00	12/11/2018
Radius Global Solutions LLC	5002 Student Loan Levy	(23.68)	12/11/2018
Radius Global Solutions LLC	5002 Student Loan Levy	207.82	12/11/2018
Safesite Inc	Space Lease Rental	782.00	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
Safesite Inc	Space Lease Rental	393.16	12/11/2018
Shell	Fuel	29.51	12/11/2018
Shell	Travel	19.47	12/11/2018
Shell	Travel	51.66	12/11/2018
Shell	Education	214.28	12/11/2018
Shell	Education	53.30	12/11/2018
Shell	Education	471.92	12/11/2018
Shell	Education	33.09	12/11/2018
Standard Insurance	Long term disability	34,960.77	12/11/2018
State of Louisiana	Child Support	579.68	12/11/2018
Tarrant Co. P/R Acct	Payroll Transfers	3,619.60	12/11/2018
Tarrant Co. P/R Acct	Payroll Transfers	7,643,394.03	12/11/2018
Tarrant County County Clerk	Due to Other Governments	255.00	12/11/2018
Tarrant County Deputy Sheriff	LE Association	2,094.25	12/11/2018
Tarrant County District Clerk	Due to Other Governments	1,242.00	12/11/2018
TCDRS	ER Retirement Employer - Nov 2018	4,305,491.98	12/11/2018
TCDRS	EE Retirement Employee - Nov 2018	1,543,799.15	12/11/2018
Texas Child Support Disbursement	Child Support	759.70	12/11/2018
Texas Child Support Disbursement	Child Support	43,575.85	12/11/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	221.02	12/11/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	797.20	12/11/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,794.59	12/11/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	891.42	12/11/2018
Texas Comptroller of Public Accts	Sales Tax - Misc.	4.70	12/11/2018
Texas Comptroller of Public Accts	Discount	(28.54)	12/11/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(164.81)	12/11/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,505.25	12/11/2018
Tim Truman	5006 Chapter 13 Levy	74.77	12/11/2018
Tim Truman	5006 Chapter 13 Levy	1,625.00	12/11/2018
Trugreen Chemlawn	Landscaping Expense	190.00	12/11/2018
Trugreen Chemlawn	Landscaping Expense	625.00	12/11/2018
Trugreen Chemlawn	Landscaping Expense	149.00	12/11/2018
TTPOA - Texas Tactical Police	Education	650.00	12/11/2018
Tyler Technologies	Software Maint/License	427,331.20	12/11/2018
United Healthcare	Senior Supplemental Insurance	400,000.00	12/11/2018
United Way	United Fund	(10.00)	12/11/2018
United Way	United Fund	1,648.85	12/11/2018
UnitedHealthcare	Medical Claims	786,992.71	12/11/2018
UnitedHealthcare	Medical Claims	71,328.99	12/11/2018
UnitedHealthcare	Non-Claim Activity	332.74	12/11/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	107.07	12/11/2018
US Department of Education	5002 Student Loan Levy	45.06	12/11/2018
US Department of Education	5002 Student Loan Levy	306.87	12/11/2018
Valic Retirement	Deferred Comp	(440.00)	12/11/2018
Valic Retirement	Deferred Comp	15,238.34	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	96.08	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	69.98	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	165.62	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	139.96	12/11/2018

Vendor Name	Item Description	Paid Amount	Check Date
Verizon Wireless Services LLC	Wireless Data Access	34.99	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	170.28	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	139.96	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	174.95	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	197.95	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	34.99	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	209.94	12/11/2018
William Florence	Health Food Permits	5.00	12/11/2018
YMCA	YMCA	(4.61)	12/11/2018
YMCA	YMCA	2,003.94	12/11/2018
York Risk Services Group	Worker's Comp - 12/03/18-12/09/18	32,278.90	12/11/2018
York Risk Services Group	Worker's Comp - 12/10/18-12/16/18	35,000.00	12/11/2018
<b>COURT ADDENDUM TOTAL</b>		<b>19,750,710.33</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - December 11, 2018</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	478.17	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	139.96	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	110.97	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	772.78	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	215.94	12/11/2018
Verizon Wireless Services LLC	Wireless Data Access	1,994.43	12/11/2018
<b>NON COURT ADDENDUM TOTAL</b>		<b>3,712.25</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>19,754,422.58</b>	
CURRENT PERIOD PAYMENT TOTAL		24,294,582.81	
CURRENT PERIOD VOIDS		(7,757.07)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>24,286,825.74</b>	
FY2019 YTD PAYMENT TOTAL		150,468,153.82	
FY2019 YTD VOIDS		(571,747.13)	
<b>FY2019 YTD GRAND TOTAL</b>		<b>149,896,406.69</b>	