

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - January 08, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Lab Supplies	3,386.54	1/8/2019
A & M FOREIGN LANGUAGE SERVICES	Interpreter Fees	304.69	1/8/2019
A P GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	59.26	1/8/2019
AARON CLAY GRAHAM	Counsel Fees - Capit	30.00	1/8/2019
AARON CLAY GRAHAM	Counsel Fees - Court	580.00	1/8/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,230.00	1/8/2019
ABE FACTOR	Counsel Fees - Court	605.00	1/8/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	16,366.00	1/8/2019
ACE TIRE & SERVICE	Tires and Tubes	8.00	1/8/2019
ADORAMA INC	Supplies	66.31	1/8/2019
ADORAMA INC	Supplies	289.93	1/8/2019
ADRIAN F SALAZAR	Non-Tracked Equipmen	139.00	1/8/2019
ADRIENNE LUECKER	Clothing	200.00	1/8/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	94.22	1/8/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	373.18	1/8/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	969.12	1/8/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,032.64	1/8/2019
AIDS OUTREACH CENTER INC	Miscellaneous Receiv	(30,600.00)	1/8/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	145,905.24	1/8/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	152.50	1/8/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	500.00	1/8/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,100.00	1/8/2019
ALAMO TITLE	County Right of Way	30,705.00	1/8/2019
ALBERTSONS #4150	Food/Hygiene Assista	26.00	1/8/2019
ALBERTSONS #4223	Food/Hygiene Assista	26.00	1/8/2019
ALBERTSONS #4272	Food/Hygiene Assista	139.55	1/8/2019
ALBERTSONS #4272	Other Payable	541.75	1/8/2019
ALBERTSONS #4277	Food/Hygiene Assista	26.00	1/8/2019
ALBERTSONS 4286	Food/Hygiene Assista	25.47	1/8/2019
ALDEN TORCH FINANCIAL LLC	Rental Assistance	789.25	1/8/2019
ALDINGER CO	Lab Equipment Mainte	3,136.00	1/8/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	200.00	1/8/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Litigation Expense	76.46	1/8/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	1/8/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	131.25	1/8/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	250.00	1/8/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	1/8/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	435.00	1/8/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,400.00	1/8/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,001.25	1/8/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	1/8/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	475.00	1/8/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	1/8/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	2,600.00	1/8/2019
ALLIED FUNERAL SERVICE	County Burials	495.00	1/8/2019
ALLTERRA CENTRAL INC	Field Equipment & Su	258.80	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALLTERRA CENTRAL INC	Field Equipment & Su	286.22	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	197.50	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	227.96	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	255.54	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Capital Outlay-Furni	355.50	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	425.00	1/8/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	928.21	1/8/2019
ALTERNATOR SERVICE INC	Parts and Supplies	175.00	1/8/2019
AMELIA BROOKS	Clothing	100.00	1/8/2019
AMERICAN LAW ENFORCEMENT RADAR &	Equipment Maintenanc	870.00	1/8/2019
AMERICAN SOCIETY FOR MICROBIOLOGY	Dues	162.00	1/8/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,797.26	1/8/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,252.53	1/8/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	1/8/2019
ANAND PAG INC	Professional Service	6,120.00	1/8/2019
ANAYA BELL	Restitution Payable	49.00	1/8/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	90.00	1/8/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	198.75	1/8/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	270.00	1/8/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	571.19	1/8/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	740.00	1/8/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	332.50	1/8/2019
ANGELICA TAYLOR	Reporter's Records (	1,024.00	1/8/2019
Ann M Durfee	Education	70.00	1/8/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	231.25	1/8/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	362.50	1/8/2019
ANNELIESE EBERL	Restitution Payable	60.00	1/8/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	100.00	1/8/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	883.00	1/8/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,025.00	1/8/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,000.00	1/8/2019
APRI MARTIN	Clothing	100.00	1/8/2019
AQUA-REC INC	Building Maintenance	2,954.00	1/8/2019
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	35.00	1/8/2019
ARLINGTON ISD	Restitution Payable	10.00	1/8/2019
ARLINGTON POLICE DEPT	Building Maintenance	50.00	1/8/2019
ARLINGTON SHADOW RIDGE LTD	Rental Assistance	900.00	1/8/2019
ARLINGTON WATER UTILITIES	Water	208.98	1/8/2019
ARLINGTON WATER UTILITIES	Water	431.54	1/8/2019
ARLINGTON WATER UTILITIES	Water	908.61	1/8/2019
AT&T	Telephone-Basic	38.69	1/8/2019
AT&T	Telephone-Basic	168.76	1/8/2019
AT&T	Data Transmission Li	2,701.00	1/8/2019
AT&T	Telephone-Basic	69,102.89	1/8/2019
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	181,859.00	1/8/2019
ATMOS ENERGY CORP	Utility Assistance	33.33	1/8/2019
ATMOS ENERGY CORP	Utility Assistance	41.53	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	47.11	1/8/2019
ATMOS ENERGY CORP	Gas	57.58	1/8/2019
ATMOS ENERGY CORP	Gas	116.33	1/8/2019
ATMOS ENERGY CORP	Gas	233.86	1/8/2019
ATMOS ENERGY CORP	Gas	247.97	1/8/2019
ATMOS ENERGY CORP	Gas	258.78	1/8/2019
ATMOS ENERGY CORP	Gas	318.47	1/8/2019
ATMOS ENERGY CORP	Gas	418.88	1/8/2019
ATMOS ENERGY CORP	Gas	419.89	1/8/2019
ATMOS ENERGY CORP	Gas	652.35	1/8/2019
ATMOS ENERGY CORP	Gas	714.05	1/8/2019
ATMOS ENERGY CORP	Gas	1,405.18	1/8/2019
ATMOS ENERGY CORP	Gas	2,573.80	1/8/2019
ATMOS ENERGY CORP	Gas	6,918.63	1/8/2019
ATMOS ENERGY CORP	Gas	7,402.26	1/8/2019
ATTICUS J GILL	Counsel Fees - Court	100.00	1/8/2019
AVIS RENT A CAR SYSTEM LLC	Travel	1.00	1/8/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	240.00	1/8/2019
B & D CUSTOMIZED SERVICE SOLUTIONS	Miscellaneous	1,264.65	1/8/2019
B & H PHOTO VIDEO	Supplies	27.16	1/8/2019
BAIRD HAMPTON & BROWN INC	Professional Service	1,125.00	1/8/2019
BAKER FUNERAL HOME INC	County Burials	700.00	1/8/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	168.75	1/8/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	652.50	1/8/2019
BARNETT HOWARD & WILLIAMS PLLC	Professional Service	968.25	1/8/2019
BARONHR LLC	Contract Labor	1,221.77	1/8/2019
BARONHR LLC	Contract Labor	2,668.85	1/8/2019
BARRY ALFORD	Counsel Fees - Court	368.75	1/8/2019
BAUMGARDNER FUNERAL HOME	County Burials	700.00	1/8/2019
BEAL LAW FIRM PLLC	Counsel Fees - CPS	285.00	1/8/2019
BELFOR USA GROUP INC	Building Maintenance	1,521.03	1/8/2019
BELMONT ICEHOUSE	Advertising/Public S	40,000.00	1/8/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	1/8/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	625.00	1/8/2019
BETTY LYNN CADE	Reporter's Records (	188.00	1/8/2019
BEYOND TECHNOLOGY INC	Supplies	46.75	1/8/2019
BEYOND TECHNOLOGY INC	Supplies	223.45	1/8/2019
BEYOND TECHNOLOGY INC	Computer Supplies	260.13	1/8/2019
BEYOND TECHNOLOGY INC	Supplies	483.04	1/8/2019
BEYOND TECHNOLOGY INC	Computer Supplies	3,164.70	1/8/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,841.90	1/8/2019
BILLY REDMON	Clothing	529.58	1/8/2019
Billy W O'Dell	Education	35.00	1/8/2019
BIO RAD LABORATORIES INC	Lab Supplies	10,999.84	1/8/2019
BJR INVESTMENTS LLC	Rental Assistance	660.00	1/8/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	1,507.97	1/8/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	4,996.80	1/8/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	1/8/2019
BLAKE BURNS	Counsel Fees - Court	230.00	1/8/2019
BLAKE BURNS	Counsel Fees - Court	422.50	1/8/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	221.08	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	13,061.46	1/8/2019
BRAD SCALISE	Counsel Fees - Famil	100.00	1/8/2019
BRADFORD SHAW	Counsel Fees - Juven	500.00	1/8/2019
BREIT STEADFAST MF JV LP	Rental Assistance	1,142.00	1/8/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	1/8/2019
BRETT BOONE	Counsel Fees - Court	870.00	1/8/2019
BRETT BOONE	Counsel Fees - Court	1,810.00	1/8/2019
BRIAN C SIMPSON	Counsel Fees - CPS	250.00	1/8/2019
BRIAN C SIMPSON	Counsel Fees - Court	450.00	1/8/2019
BRIAN C SIMPSON	Counsel Fees - Court	520.00	1/8/2019
BRIAN C SIMPSON	Counsel Fees - CPS	5,980.00	1/8/2019
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	1/8/2019
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	1/8/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	5,995.00	1/8/2019
BROTHERS PRODUCE OF DALLAS INC	Food	262.32	1/8/2019
BROWN, OWENS AND BRUMLEY	County Burials	5,480.98	1/8/2019
BRYAN CHAVEZ	Restitution Payable	82.42	1/8/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	141.25	1/8/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	150.00	1/8/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	330.00	1/8/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,040.00	1/8/2019
CABLE ELECTRIC INC	Building Maintenance	142.50	1/8/2019
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	3,457.39	1/8/2019
CANAS & FLORES	Interpreter Fees	100.00	1/8/2019
CANAS & FLORES	Counsel Fees - Court	237.50	1/8/2019
CANDACE M TAYLOR	Counsel Fees - Court	45.00	1/8/2019
CANDACE M TAYLOR	Counsel Fees - Juven	500.00	1/8/2019
CANDACE M TAYLOR	Counsel Fees - Court	650.00	1/8/2019
CANDACE M TAYLOR	Counsel Fees - Court	782.50	1/8/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,170.00	1/8/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,220.00	1/8/2019
CANTEY HANGER LLP	Counsel Fees - Proba	2,000.00	1/8/2019
CAROLINA IMAGING COMPUTER	Supplies	(88.00)	1/8/2019
CAROLINA IMAGING COMPUTER	Supplies	178.00	1/8/2019
CAROLYN STEWART GRANT	Reporter's Records (	132.00	1/8/2019
CARTEGRAPH SYSTEMS INC	Education	795.00	1/8/2019
CARTEGRAPH SYSTEMS INC	Education	895.00	1/8/2019
CARTEGRAPH SYSTEMS INC	Education	895.00	1/8/2019
CASEY COLE	Counsel Fees - Court	200.00	1/8/2019
CASEY COLE	Counsel Fees - Court	300.00	1/8/2019
CASS ROBERT CALLAWAY	Counsel Fees - Court	651.50	1/8/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	1/8/2019
CDW GOVERNMENT	Computer Supplies	545.58	1/8/2019
CDW GOVERNMENT	Capital Outlay-Low V	3,488.00	1/8/2019
CECILIA DELCE	Restitution Payable	113.48	1/8/2019
CEDAR HILL MEMORIAL PARK	County Burials	4,375.00	1/8/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,125.00	1/8/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	2,100.00	1/8/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	14,300.14	1/8/2019
CENTRAL POLY CORP	Custodian Supplies	55.96	1/8/2019
CENTRAL POLY CORP	Medical Supplies	69.95	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
CENTRAL POLY CORP	Supplies	83.94	1/8/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	85.89	1/8/2019
Chandler M Merritt	Education	212.56	1/8/2019
CHARLES BURGESS	Counsel Fees - Court	350.00	1/8/2019
CHARLES E WILLIAMS	County Burials	700.00	1/8/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	1/8/2019
CHARLES ROACH	Counsel Fees - Court	150.00	1/8/2019
CHARLES ROACH	Counsel Fees - Court	200.00	1/8/2019
CHARLES ROACH	Counsel Fees - Court	725.00	1/8/2019
CHARTER COMMUNICATIONS	Subscriptions	20.85	1/8/2019
CHARTER COMMUNICATIONS	Subscriptions	478.17	1/8/2019
CHEM AQUA	Air Conditioning Mai	65.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	125.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	125.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	125.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	125.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	125.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	277.20	1/8/2019
CHEM AQUA	Air Conditioning Mai	277.20	1/8/2019
CHEM AQUA	Air Conditioning Mai	450.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	500.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	833.70	1/8/2019
CHEM AQUA	Air Conditioning Mai	833.70	1/8/2019
CHEM AQUA	Air Conditioning Mai	833.70	1/8/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	1/8/2019
CHEM AQUA	Air Conditioning Mai	1,034.25	1/8/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	1/8/2019
CHEM AQUA	Air Conditioning Mai	1,131.38	1/8/2019
CHEM AQUA	Air Conditioning Mai	2,400.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	2,400.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	2,400.00	1/8/2019
CHEM AQUA	Air Conditioning Mai	2,400.00	1/8/2019
CHICORY COURT IV LP	Rental Assistance	905.00	1/8/2019
CHRISTINA LEE DUNN	Professional Service	400.00	1/8/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	900.00	1/8/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Capit	75.00	1/8/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	459.00	1/8/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,830.00	1/8/2019
CINDY DICKASON	Psych Exams/Testimon	4,500.00	1/8/2019
CITY OF BEDFORD	Water	230.78	1/8/2019
CITY OF BEDFORD	Water	491.56	1/8/2019
CITY OF CROWLEY	Restitution Payable	53.92	1/8/2019
CITY OF EULESS	Water	15.64	1/8/2019
CITY OF EULESS	Water	19.13	1/8/2019
CITY OF HURST	County Projects	81,441.05	1/8/2019
CITY OF HURST WATER DEPT	Water	7.00	1/8/2019
CITY OF HURST WATER DEPT	Water	62.64	1/8/2019
CITY OF HURST WATER DEPT	Water	150.33	1/8/2019
CITY OF HURST WATER DEPT	Water	240.40	1/8/2019
CITY OF LAKE WORTH	Water	148.85	1/8/2019
CITY OF LAKE WORTH	Water	160.14	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	209.35	1/8/2019
CITY OF LAKE WORTH	Water	216.59	1/8/2019
CITY OF LAKE WORTH	Water	254.55	1/8/2019
CITY OF LAKE WORTH	Water	322.95	1/8/2019
CITY OF LAKE WORTH	Water	386.05	1/8/2019
CITY OF LAKE WORTH	Water	487.67	1/8/2019
CITY OF MANSFIELD WATER/SEWER	Water	180.56	1/8/2019
CITY OF MANSFIELD WATER/SEWER	Water	267.08	1/8/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	464.34	1/8/2019
CLAIRE ELAN OLIVER-DEHAVEN	Expert Witness Servi	2,425.00	1/8/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	257.50	1/8/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	287.50	1/8/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	450.00	1/8/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	1/8/2019
CLIFFORD L BRONSON	Counsel Fees - Court	350.00	1/8/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	390.00	1/8/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	600.00	1/8/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,070.00	1/8/2019
COBB PARK TOWNHOMES II LP	Rental Assistance	374.41	1/8/2019
COLE JENNINGS BRYAN	Counsel Fees - Court	600.00	1/8/2019
COLORADO BOXED BEEF COMPANY	Food	183.50	1/8/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	1/8/2019
COMMERCIAL RECORDER	Advertising / Legal	263.50	1/8/2019
COMPUTER COMFORTS INC	Non-Tracked Equipmen	1,726.22	1/8/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	1/8/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	2,049.07	1/8/2019
COURTNEY MILLER	Counsel Fees - Court	100.00	1/8/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	337.50	1/8/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,737.50	1/8/2019
CRASH DYNAMICS	Expert Witness Servi	2,356.70	1/8/2019
CRASH DYNAMICS	Professional Service	2,500.00	1/8/2019
CRIME SCENE SUPPLY INC	Lab Supplies	256.84	1/8/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	753.00	1/8/2019
CUEVAS DISTRIBUTION INC	Medical Supplies	2,001.00	1/8/2019
CUMMINS-ALLISON CORP	Equipment Maintenanc	210.00	1/8/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	1/8/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	750.00	1/8/2019
CVK ENTERPRISE INC	Supplies	204.00	1/8/2019
CVK ENTERPRISE INC	Sheriff Inventory	1,573.89	1/8/2019
CYNTHIA A FITCH	Counsel Fees - Famil	150.00	1/8/2019
CYNTHIA A FITCH	Counsel Fees - Court	200.00	1/8/2019
CYNTHIA A FITCH	Counsel Fees - Court	825.00	1/8/2019
CYNTHIA A FITCH	Counsel Fees - CPS	1,965.00	1/8/2019
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	89.50	1/8/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	215.78	1/8/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	8,497.10	1/8/2019
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	20.00	1/8/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	1/8/2019
DANA A DUFFEY	Counsel Fees - CPS	1,790.00	1/8/2019
DANIEL G CLEVELAND	Counsel Fees - Court	2,130.00	1/8/2019
DANIEL HERNANDEZ	Counsel Fees - Court	177.50	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	720.00	1/8/2019
DANIEL YOUNG	Counsel Fees - Court	100.00	1/8/2019
DANNY KELLUM	Restitution Payable	6.00	1/8/2019
DARRELL DAVIS	Meeting Expenses	98.91	1/8/2019
DAVID FLESHER	Restitution Payable	6.00	1/8/2019
DAVID HUDSON	Counsel Fees - Court	460.00	1/8/2019
DAVID HUDSON	Counsel Fees - Court	860.00	1/8/2019
David M Wallach	Dues	60.00	1/8/2019
DAVID PALMER	Counsel Fees - Court	222.50	1/8/2019
DAVID PALMER	Counsel Fees - Court	696.23	1/8/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	1/8/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - Famil	100.00	1/8/2019
DEFENDER SUPPLY LLC	Range Supplies	4,732.20	1/8/2019
DENESHA CHAMBERS	Relative Assistance	300.00	1/8/2019
DENISE NEMIA GUADARRAMA	Professional Service	1,402.50	1/8/2019
DEPOSITION SOLUTIONS LLC	Professional Service	215.72	1/8/2019
DEPOSITION SOLUTIONS LLC	Professional Service	1,941.48	1/8/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	1/8/2019
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	1/8/2019
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,281.95	1/8/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,855.97	1/8/2019
DEPT OF INFORMATION RESOURCES	Data Transmission Li	15,639.91	1/8/2019
DEREK BROWN	Counsel Fees - Court	405.00	1/8/2019
DEREK BROWN	Counsel Fees - Court	590.00	1/8/2019
DESARAY R MUMA	Counsel Fees - CPS	100.00	1/8/2019
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	100.00	1/8/2019
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	1,000.00	1/8/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	1/8/2019
DIRECTV INC	Data Transmission Li	75.24	1/8/2019
DIRECTV INC	Subscriptions	80.98	1/8/2019
DISPUTE RESOLUTION SERVICES	Professional Service	33,779.20	1/8/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	115.00	1/8/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	8,400.00	1/8/2019
DNA REFERENCE LAB INC	Expert Witness Servi	2,250.00	1/8/2019
DON BODENHAMER	Counsel Fees - Court	210.00	1/8/2019
DON BODENHAMER	Counsel Fees - Court	290.00	1/8/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,685.00	1/8/2019
DON HASE LAW PLLC	Counsel Fees - Court	2,475.00	1/8/2019
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	1/8/2019
DON MICHAEL DAWES	Counsel Fees - CPS	2,200.00	1/8/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	1/8/2019
DONNIE FULLER	Restitution Payable	6.00	1/8/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	39,290.00	1/8/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	352.96	1/8/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	682.89	1/8/2019
DOUGLAS COUNTY COURT	Certified Copies/Tra	23.00	1/8/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	200.00	1/8/2019
DUPONT HOTEL PROJECT OWNER LLC	Education	1,172.49	1/8/2019
Dustie L Sanders	Education	170.00	1/8/2019
DWAYNE ANTHONY GARCIA	County Burials	495.00	1/8/2019
DYNATEN CORPORATION	Equipment Maintenanc	287.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Education	144.32	1/8/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	1/8/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,745.00	1/8/2019
EEC ACQUISITION LLC	Kitchen Maintenance	210.00	1/8/2019
EEC ACQUISITION LLC	Kitchen Maintenance	663.24	1/8/2019
EEC ACQUISITION LLC	Kitchen Maintenance	2,319.47	1/8/2019
ELECTION CENTER INC	Dues	1,500.00	1/8/2019
ELIZABETH RIVERA	Counsel Fees - Court	450.00	1/8/2019
ELIZABETH RIVERA	Counsel Fees - Court	575.00	1/8/2019
ELIZABETH RIVERA	Counsel Fees - Court	825.00	1/8/2019
ELIZABETH RIVERA	Counsel Fees - Court	1,975.00	1/8/2019
ELKE L DANIEL	Counsel Fees - CPS	100.00	1/8/2019
ELKE L DANIEL	Counsel Fees - Famil	200.00	1/8/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,700.00	1/8/2019
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Construc	285.00	1/8/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	82.80	1/8/2019
EMPIRE PAPER COMPANY	Custodian Supplies	335.16	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	51.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	58.00	1/8/2019
ENHANCED LASER PRODUCTS	Lab Supplies	58.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	153.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	198.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	242.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	280.00	1/8/2019
ENHANCED LASER PRODUCTS	Computer Supplies	357.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	395.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	420.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	670.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	852.00	1/8/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	194.55	1/8/2019
ENVIROMATIC SERVICES	Building Maintenance	303.75	1/8/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	325.00	1/8/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	579.50	1/8/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	701.00	1/8/2019
ENVIROMATIC SERVICES	Building Maintenance	1,773.93	1/8/2019
EPPENDORF NORTH AMERICA INC	Lab Supplies	493.37	1/8/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	315.00	1/8/2019
ERICA LANDERS	Professional Service	400.00	1/8/2019
EVCO PARTNERS LP	Safety/Tactical Supp	38.95	1/8/2019
EVCO PARTNERS LP	Graphics Inventory	111.28	1/8/2019
EVCO PARTNERS LP	Field Equipment & Su	124.87	1/8/2019
EVCO PARTNERS LP	Building Maintenance	219.18	1/8/2019
EVCO PARTNERS LP	Building Maintenance	349.75	1/8/2019
EVCO PARTNERS LP	Building Maintenance	755.91	1/8/2019
EVCO PARTNERS LP	Parts and Supplies	3,876.00	1/8/2019
EVERETT R ROSS	Rental Assistance	900.00	1/8/2019
EVONNE HOLLOWAY REED	Clothing	302.43	1/8/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	278.00	1/8/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	3,348.90	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	56.15	1/8/2019
FEDEX	Postage	80.79	1/8/2019
FEDEX	Postage	101.19	1/8/2019
FEDEX	Postage	144.25	1/8/2019
FEDEX	Postage	560.62	1/8/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	210.55	1/8/2019
FELICITI CAMPBELL	Restitution Payable	50.00	1/8/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	1/8/2019
FELIPE O CALZADA	Counsel Fees - Court	171.25	1/8/2019
FELIPE O CALZADA	Counsel Fees - Court	262.25	1/8/2019
FELIPE O CALZADA	Counsel Fees - Court	691.75	1/8/2019
FELIPE O CALZADA	Counsel Fees - Juven	750.00	1/8/2019
FELIPE O CALZADA	Counsel Fees - CPS	1,320.00	1/8/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	505.00	1/8/2019
FIESTA MART #61	Food/Hygiene Assista	26.00	1/8/2019
FIESTA MART #76	Food/Hygiene Assista	189.00	1/8/2019
FIRST CHOICE POWER	Utility Assistance	282.56	1/8/2019
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	864.00	1/8/2019
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	1,974.50	1/8/2019
FIRST SOUTHWEST ASSET MANAGEMENT	Financial Contracts	5,276.50	1/8/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	387.28	1/8/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,513.20	1/8/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	96,028.41	1/8/2019
FLEETCOR TECHNOLOGIES INC	Fuel	209.21	1/8/2019
FLEETCOR TECHNOLOGIES INC	Fuel	666.76	1/8/2019
FLEETCOR TECHNOLOGIES INC	Fuel	785.12	1/8/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,046.15	1/8/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,499.10	1/8/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,553.18	1/8/2019
FORT WORTH AUTO GLASS CENTER LTD	Parts and Supplies	10.00	1/8/2019
FORT WORTH AUTO GLASS CENTER LTD	Vehicle Maintenance	85.00	1/8/2019
FORT WORTH AUTO GLASS CENTER LTD	Vehicle Maintenance	358.81	1/8/2019
FORT WORTH DOWNTOWN LODGING LLC	Witness Travel	546.72	1/8/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	52.75	1/8/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	142.00	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	47.12	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	71.73	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	85.00	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	86.50	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	94.87	1/8/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	98.80	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	161.52	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	164.88	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	177.99	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	185.70	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	215.50	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	238.67	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	252.24	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	270.41	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	273.20	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	337.33	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	432.60	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	1,105.22	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	1,248.71	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	1,489.03	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	1,931.98	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	1,957.33	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	2,589.27	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	4,339.23	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	9,141.42	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	11,314.82	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	18,883.55	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	36,519.86	1/8/2019
FORT WORTH WATER DEPARTMENT	Water	58,709.53	1/8/2019
FQFW LIMITED PARTNERSHIP	Rental Assistance	814.00	1/8/2019
FRANK ADLER	Counsel Fees - CPS	100.00	1/8/2019
FRANK ADLER	Counsel Fees - Juven	200.00	1/8/2019
FRANK ADLER	Counsel Fees - Juven	300.00	1/8/2019
FRED DAVID HOWEY	Counsel Fees - CPS	200.00	1/8/2019
FRED DAVID HOWEY	Counsel Fees - Court	220.00	1/8/2019
FRED DAVID HOWEY	Counsel Fees - Court	660.00	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	230.51	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	481.29	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	582.31	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	675.35	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	705.23	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	766.80	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	922.54	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,025.40	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,127.56	1/8/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,793.28	1/8/2019
FRONTIER UTILITIES LLC	Utility Assistance	47.12	1/8/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	400.00	1/8/2019
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	125.00	1/8/2019
G ANDREW PLATT	Counsel Fees - Court	100.00	1/8/2019
G ANDREW PLATT	Counsel Fees - Court	100.00	1/8/2019
G K Maenius	Travel-Taxable Meals	35.00	1/8/2019
G K Maenius	Travel	207.10	1/8/2019
GALLS PARENT HOLDINGS LLC	Clothing	65.75	1/8/2019
Gayla J Neal	Education	170.00	1/8/2019
Gayla J Neal	Education	230.00	1/8/2019
GEORGE ALAN STEELE	Counsel Fees - Court	150.00	1/8/2019
GEORGE ALAN STEELE	Counsel Fees - Court	225.00	1/8/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,050.00	1/8/2019
GEORGE B MACKEY	Counsel Fees - Court	195.00	1/8/2019
GEORGE B MACKEY	Counsel Fees - Court	420.00	1/8/2019
GEORGE B MACKEY	Counsel Fees - Court	3,070.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE TABONE	Restitution Payable	6.00	1/8/2019
GEOSHACK	Field Equipment & Su	65.00	1/8/2019
GFOA-GOVERNMENT FINANCE OFFICERS	Education	85.00	1/8/2019
Gil A Flores	Travel	274.11	1/8/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	18.75	1/8/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	615.00	1/8/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,340.76	1/8/2019
Glen Whitley	Education	1,003.14	1/8/2019
GLOBAL EQUIPMENT COMPANY	Lab Supplies	36.44	1/8/2019
GOLDEN GATE FUNERAL HOME	County Burials	1,695.00	1/8/2019
GOMEL VISTANA LLC	Rental Assistance	745.00	1/8/2019
GOMEZ FLOOR COVERING INC	Professional Service	317.00	1/8/2019
GOMEZ FLOOR COVERING INC	Non-Tracked Equipmen	485.00	1/8/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	2,427.00	1/8/2019
GRANICUS INC	Software Maintenance	55,346.37	1/8/2019
GREENWOOD MOUNT OLIVET COMPANY	County Burials	700.00	1/8/2019
GREG WESTFALL	Counsel Fees - Court	3,375.00	1/8/2019
GRETCHEN WILSON	Meeting Expenses	98.91	1/8/2019
GSBS BATENHORST INC	Professional Service	614.88	1/8/2019
GT DISTRIBUTORS INC	Central Garage Inv	151.98	1/8/2019
GT DISTRIBUTORS INC	Non-Tracked Equipmen	327.18	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1.99	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Supplies	61.22	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	183.66	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	385.65	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	590.80	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	612.25	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	734.70	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,224.50	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,813.24	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	4,300.13	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,939.12	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	11,011.23	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	15,590.75	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	24,490.00	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	30,612.50	1/8/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	158,305.98	1/8/2019
GW OUTFITTERS LP	Supplies	990.00	1/8/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	1/8/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	1/8/2019
HARDY DIAGNOSTICS	Lab Supplies	113.80	1/8/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	400.00	1/8/2019
HAROLD V JOHNSON	Counsel Fees - Court	280.00	1/8/2019
HAROLD V JOHNSON	Counsel Fees - Court	385.00	1/8/2019
HAROLD V JOHNSON	Counsel Fees - Court	890.00	1/8/2019
HARRIS COOK LLP	Counsel Fees - Proba	750.00	1/8/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	500.00	1/8/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	600.00	1/8/2019
HARRY BAXTER HARRIS III	Counsel Fees - Court	700.00	1/8/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	82.68	1/8/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	250.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	939.34	1/8/2019
HENRY J CLARK JR	Counsel Fees - Court	250.00	1/8/2019
HENRY J CLARK JR	Counsel Fees - Court	265.00	1/8/2019
HENRY SCHEIN	Medical Supplies	9.20	1/8/2019
HENRY SCHEIN	Medical Supplies	488.98	1/8/2019
HENRY SCHEIN	Medical Supplies	820.02	1/8/2019
HERBERT D EVERITT	Counsel Fees - Court	168.25	1/8/2019
HERBERT D EVERITT	Counsel Fees - Court	393.00	1/8/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/8/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/8/2019
HILLSBOROUGH CO SHERIFF'S OFFICE	Court Costs	80.00	1/8/2019
HIRED HANDS INC	Interpreter Fees	150.00	1/8/2019
HIRED HANDS INC	Interpreter Fees	225.00	1/8/2019
HIRED HANDS INC	Interpreter Fees	6,187.50	1/8/2019
Holly D Hawkins Webb	Education	170.00	1/8/2019
HOLT CAT	Parts and Supplies	70.56	1/8/2019
HOLT CAT	Parts and Supplies	105.01	1/8/2019
HOLT CAT	Parts and Supplies	124.53	1/8/2019
HOLT CAT	Parts and Supplies	174.88	1/8/2019
HOLT CAT	Parts and Supplies	219.63	1/8/2019
HOMETOWN PROSPERITY LLC	Casualty Insurance	6,213.00	1/8/2019
HOPPE & CUTRER LLC	Counsel Fees - CPS	200.00	1/8/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	1/8/2019
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	1/8/2019
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	200.00	1/8/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	697.20	1/8/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,596.00	1/8/2019
ICS JAIL SUPPLIES INC	Sheriff Inventory	2,380.00	1/8/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	1/8/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	1/8/2019
IDEAL FIRE & SECURITY LLC	Professional Service	1,220.00	1/8/2019
IEH AUTO PARTS LLC	Central Garage Inv	(91.56)	1/8/2019
IEH AUTO PARTS LLC	Parts and Supplies	78.74	1/8/2019
IEH AUTO PARTS LLC	Parts and Supplies	87.14	1/8/2019
IEH AUTO PARTS LLC	Central Garage Inv	284.98	1/8/2019
IEH AUTO PARTS LLC	Parts and Supplies	1,411.60	1/8/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	61.50	1/8/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	3,186.67	1/8/2019
IMPACT PROMOTIONAL SERVICES INC	Supplies	720.00	1/8/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	77.88	1/8/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	316.20	1/8/2019
INLAND TRUCK PARTS CO	Parts and Supplies	255.38	1/8/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	184.50	1/8/2019
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	305.36	1/8/2019
IRVING HOLDINGS INC	Transportation	31.85	1/8/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	1/8/2019
J STEVEN BUSH	Counsel Fees - Court	200.00	1/8/2019
J STEVEN BUSH	Counsel Fees - Court	560.00	1/8/2019
J STEVEN BUSH	Counsel Fees - Court	950.00	1/8/2019
JABBAR LLC	Rent Subsidy to Land	1,852.00	1/8/2019
JABBAR LLC	Rent Subsidy/Deposit	2,800.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
JACK G DUFFY JR	Counsel Fees - Court	197.50	1/8/2019
Jacklyn L Jones	Travel-Taxable Meals	35.00	1/8/2019
Jacklyn L Jones	Education	143.88	1/8/2019
JAMES D RENFORTH II	Counsel Fees - Court	160.00	1/8/2019
JAMES D RENFORTH II	Counsel Fees - Court	337.50	1/8/2019
JAMES D RENFORTH II	Counsel Fees - Court	640.00	1/8/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,250.00	1/8/2019
JAMES MASEK	Counsel Fees - Juven	100.00	1/8/2019
JAMES MASEK	Counsel Fees - CPS	200.00	1/8/2019
JAMES MASEK	Counsel Fees - Court	590.00	1/8/2019
JAMES R WILSON	Counsel Fees - Court	395.00	1/8/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	1/8/2019
JAY HAMDAN	Interpreter Fees	290.00	1/8/2019
JAY HAMDAN	Interpreter Fees	660.00	1/8/2019
JAYSON NAG	Counsel Fees - Court	1,100.00	1/8/2019
JB HOLDINGS CORP	Computer Supplies	29.74	1/8/2019
JB HOLDINGS CORP	Supplies	77.77	1/8/2019
JB HOLDINGS CORP	Supplies	273.39	1/8/2019
Jeanette Martinez	County Projects	418.36	1/8/2019
JEANNIE M JOBE	Reporter's Records (	1,792.00	1/8/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	318.56	1/8/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,523.37	1/8/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,628.12	1/8/2019
JEFF S HOOVER	Counsel Fees - Court	150.00	1/8/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	1/8/2019
JENNIFER PHILLIPS	Clothing	90.81	1/8/2019
JERRY WALKER	Counsel Fees - Court	880.00	1/8/2019
JERRY WOOD	Counsel Fees - Court	245.00	1/8/2019
JERRY WOOD	Counsel Fees - Court	250.00	1/8/2019
JIM LANE	Counsel Fees - Court	433.33	1/8/2019
JOHN BENOIST	Counsel Fees - Court	1,650.00	1/8/2019
JOHN ECK	Counsel Fees - Famil	100.00	1/8/2019
JOHN ECK	Counsel Fees - CPS	200.00	1/8/2019
JOHN EDWARD AVERY	Professional Service	750.00	1/8/2019
JOHN G JOHNSON	Counsel Fees - Court	302.50	1/8/2019
JOHN T BRENDER	Counsel Fees - Court	100.00	1/8/2019
JOHN T BRENDER	Counsel Fees - Court	374.50	1/8/2019
JOHN T BRENDER	Counsel Fees - Court	457.25	1/8/2019
JOHN T BRENDER	Counsel Fees - Court	1,118.00	1/8/2019
JOHN T BRENDER	Counsel Fees - Court	2,779.00	1/8/2019
JONATHAN HERBIG	Restitution Payable	27.06	1/8/2019
JOSE FELIPE VELA JR	Investigative	589.70	1/8/2019
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	400.00	1/8/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	100.00	1/8/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	200.00	1/8/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	242.50	1/8/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	645.00	1/8/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	775.00	1/8/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	1,162.00	1/8/2019
JPMORGAN CHASE BANK NA	Education	(595.00)	1/8/2019
JPMORGAN CHASE BANK NA	Travel	4.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Advertising/Public S	10.00	1/8/2019
JPMORGAN CHASE BANK NA	Travel	49.45	1/8/2019
JPMORGAN CHASE BANK NA	Advertising/Public S	50.00	1/8/2019
JPMORGAN CHASE BANK NA	Volunteer Program	62.70	1/8/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	64.74	1/8/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	66.00	1/8/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	68.25	1/8/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	83.50	1/8/2019
JPMORGAN CHASE BANK NA	Education	137.57	1/8/2019
JPMORGAN CHASE BANK NA	Field Equipment & Su	225.65	1/8/2019
JPMORGAN CHASE BANK NA	Subscriptions	272.00	1/8/2019
JPMORGAN CHASE BANK NA	Education	350.00	1/8/2019
JPMORGAN CHASE BANK NA	Education	373.18	1/8/2019
JPMORGAN CHASE BANK NA	Transportation	453.02	1/8/2019
JPMORGAN CHASE BANK NA	Education	485.27	1/8/2019
JPMORGAN CHASE BANK NA	Education	485.27	1/8/2019
JPMORGAN CHASE BANK NA	Estray Livestock	515.00	1/8/2019
JPMORGAN CHASE BANK NA	Travel	630.54	1/8/2019
JPMORGAN CHASE BANK NA	ROW/Road Maint Mater	768.00	1/8/2019
JPMORGAN CHASE BANK NA	Education	1,064.46	1/8/2019
JPMORGAN CHASE BANK NA	Travel	2,674.27	1/8/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	1/8/2019
JULIE JACOBSON	Counsel Fees - Court	240.00	1/8/2019
JULIE JACOBSON	Counsel Fees - CPS	300.00	1/8/2019
JULIE JACOBSON	Counsel Fees - Juven	400.00	1/8/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	385.13	1/8/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	1/8/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	1/8/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	380.00	1/8/2019
JUVENILE LAW SECTION	Education	250.00	1/8/2019
JUVENILE LAW SECTION	Education	250.00	1/8/2019
KARA CARRERAS	Counsel Fees - Court	156.25	1/8/2019
KARA CARRERAS	Counsel Fees - Court	565.00	1/8/2019
KARA CARRERAS	Counsel Fees - Court	2,590.00	1/8/2019
KARMEN JOHNSON	Counsel Fees - Juven	200.00	1/8/2019
KARMEN JOHNSON	Counsel Fees - CPS	705.20	1/8/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	1/8/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	1/8/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	1/8/2019
KATHRYN CRAVEN	Counsel Fees - CPS	380.00	1/8/2019
KATHY A LOWTHORP	Counsel Fees - Court	325.00	1/8/2019
KATHY A LOWTHORP	Counsel Fees - Court	600.00	1/8/2019
KATRINA DANIELS	Education	70.00	1/8/2019
KEITH E DANIELS	Counsel Fees - Juven	200.00	1/8/2019
KEITH MCKAY	Counsel Fees - Court	145.00	1/8/2019
KEITH MCKAY	Counsel Fees - Court	250.00	1/8/2019
KEITH MCKAY	Counsel Fees - Court	900.00	1/8/2019
Kelly D Rodriguez	Meeting Expenses	18.09	1/8/2019
KELLY PELLETIER	Reporter's Records (	796.00	1/8/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	1/8/2019
KENAN LAW FIRM PC	Counsel Fees - Court	140.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	495.00	1/8/2019
Kenneth C Mankins	Education	270.00	1/8/2019
KENNETH N CUTRER	Counsel Fees - Court	100.00	1/8/2019
KENNETH N CUTRER	Counsel Fees - Court	700.00	1/8/2019
KENNETH N CUTRER	Counsel Fees - Court	750.00	1/8/2019
KENNETH N CUTRER	Counsel Fees - Court	825.00	1/8/2019
KENNETH R GORDON PC	Counsel Fees - Court	50.00	1/8/2019
KENNETH R GORDON PC	Counsel Fees - Capit	75.00	1/8/2019
Kent DeCardenas	Education	206.01	1/8/2019
KERI KNIGHT	Restitution Payable	20.00	1/8/2019
KERRY YANEZ	Counsel Fees - Court	100.00	1/8/2019
KERRY YANEZ	Counsel Fees - Juven	100.00	1/8/2019
KERRY YANEZ	Counsel Fees - Court	275.00	1/8/2019
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	1/8/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	475.00	1/8/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	3,890.00	1/8/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	110.00	1/8/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	260.00	1/8/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	427.50	1/8/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	610.00	1/8/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,425.00	1/8/2019
Kira N Tillman	Travel-Taxable Meals	35.00	1/8/2019
Kira N Tillman	Education	182.03	1/8/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	325.00	1/8/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	1/8/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	1/8/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,200.00	1/8/2019
Kristen Harmonson	Education	51.61	1/8/2019
KROGER TEXAS LP	Other Payable	52.00	1/8/2019
KROGER TEXAS LP	Food/Hygiene Assista	162.52	1/8/2019
KSM EXCHANGE LLC	Parts and Supplies	435.37	1/8/2019
KSM EXCHANGE LLC	Parts and Supplies	10,929.91	1/8/2019
KURZ & CO	Food	45.70	1/8/2019
KYLE FULLER	Clothing	300.00	1/8/2019
LANA PIKE	Professional Service	400.00	1/8/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	74.85	1/8/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	100.00	1/8/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	968.00	1/8/2019
LATEPH A ADENIJI	Counsel Fees - Court	156.25	1/8/2019
LATEPH A ADENIJI	Counsel Fees - Court	351.25	1/8/2019
LATEPH A ADENIJI	Counsel Fees - Court	386.25	1/8/2019
LATEPH A ADENIJI	Counsel Fees - Court	431.25	1/8/2019
LAURA GANOZA	Counsel Fees - CPS	100.00	1/8/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	1/8/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/8/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/8/2019
LAW OFFICE OF BRENNAN M LOYD PLLC	Counsel Fees - Court	150.00	1/8/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	1/8/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	700.00	1/8/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	118.75	1/8/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	193.75	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	285.00	1/8/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	530.00	1/8/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	877.00	1/8/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	1/8/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	1/8/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	150.00	1/8/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	650.00	1/8/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	30.00	1/8/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	135.00	1/8/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	487.50	1/8/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	1/8/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	1/8/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	1/8/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	175.00	1/8/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	500.00	1/8/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	635.00	1/8/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	1/8/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	1/8/2019
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	2,025.00	1/8/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	200.00	1/8/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	1/8/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	300.00	1/8/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	400.00	1/8/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	150.00	1/8/2019
LDG STALLION POINTE LP	Rental Assistance	845.00	1/8/2019
LENA POPE HOME INC	Professional Service	260.00	1/8/2019
LENA POPE HOME INC	Professional Service	4,773.84	1/8/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	3,823.64	1/8/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,329.57	1/8/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	42.32	1/8/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	651.58	1/8/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,201.40	1/8/2019
LIFE TECHNOLOGIES CORPORATION	Capital Outlay - Com	12,612.00	1/8/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	24,319.06	1/8/2019
LINDA COBB	Clothing	125.00	1/8/2019
LINDA L BALEY	Professional Service	1,200.00	1/8/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	600.00	1/8/2019
LINDSEY LAIRD	Counsel Fees - Court	150.00	1/8/2019
LINDSEY LAIRD	Counsel Fees - CPS	300.00	1/8/2019
LISA HOPPES, ATTY	Constable 7 Fees	300.00	1/8/2019
LISA MORTON	Reporter's Records (	1,422.20	1/8/2019
LOCK TIGHT SECURITY INC	Safety/Tactical Supp	231.00	1/8/2019
LOCK TIGHT SECURITY INC	Supplies	321.30	1/8/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	50.00	1/8/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	1/8/2019
LUSTER LAW FIRM PLLC	Counsel Fees-Crimina	450.00	1/8/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	575.00	1/8/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	575.00	1/8/2019
LYNDA S TARWATER	Counsel Fees - Juven	100.00	1/8/2019
LYNDA S TARWATER	Counsel Fees - CPS	100.00	1/8/2019
LYNDA S TARWATER	Counsel Fees - Court	575.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
M FLOYD C I LLC	Investigative	725.00	1/8/2019
M FRED PENDERGRAF	Investigative	1,687.14	1/8/2019
M S AIR INC	Building Maintenance	375.00	1/8/2019
M S AIR INC	Air Conditioning Mai	375.00	1/8/2019
M S AIR INC	Building Maintenance	750.00	1/8/2019
M S AIR INC	Lab Equipment Mainte	2,069.47	1/8/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	41.28	1/8/2019
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	367.40	1/8/2019
MACINTYRE VETERINARY GROUP	Canine Expense	175.96	1/8/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	250.00	1/8/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	617.50	1/8/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	4,725.00	1/8/2019
Marisela M Zaragoza	Education	170.00	1/8/2019
MARK ANDY INC	Equipment Maintenanc	2,065.80	1/8/2019
MARK DANIEL	Capital Murder - Oth	419.42	1/8/2019
MARK DANIEL	Counsel Fees - Capit	18,750.00	1/8/2019
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	448.41	1/8/2019
MARY B THORNTON	Counsel Fees-Crimina	2,150.00	1/8/2019
MARY R THOMSEN	Counsel Fees - CPS	100.00	1/8/2019
MARY R THOMSEN	Counsel Fees - Famil	100.00	1/8/2019
MARY R THOMSEN	Counsel Fees - CPS	5,700.00	1/8/2019
MAX BREWINGTON	Counsel Fees - CPS	250.00	1/8/2019
MAX BREWINGTON	Counsel Fees - Juven	300.00	1/8/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	124.00	1/8/2019
MCKESSON MEDICAL SURGICAL	Lab Supplies	12,362.40	1/8/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	375.00	1/8/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	60.00	1/8/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	235.00	1/8/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	2,200.00	1/8/2019
MCMASTER-CARR SUPPLY COMPANY	Lab Supplies	46.22	1/8/2019
MCNICHOLS COMPANY	Kitchen Maintenance	2,294.93	1/8/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	830.00	1/8/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	1/8/2019
MELISSA L HAMRICK	Counsel Fees - Famil	100.00	1/8/2019
MELISSA MONTEIRO	Meeting Expenses	41.43	1/8/2019
MELVA L KEY	Professional Service	2,157.20	1/8/2019
MERCANTILE PARTNERS LP	Electricity	327.40	1/8/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	1/8/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	8,006.35	1/8/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	52,001.24	1/8/2019
MHMR OF TARRANT COUNTY	MHMR	250,660.62	1/8/2019
MHN SERVICES	Employee Assistance	542.88	1/8/2019
MHN SERVICES	Mental Health Claims	601.42	1/8/2019
MHN SERVICES	Employee Assistance	803.04	1/8/2019
MHN SERVICES	Employee Assistance	12,445.38	1/8/2019
MHN SERVICES	Mental Health Claims	38,329.43	1/8/2019
MICHAEL BERGER	Counsel Fees - CPS	100.00	1/8/2019
MICHAEL BERGER	Counsel Fees - Juven	350.00	1/8/2019
MICHAEL DEEGAN	Counsel Fees - Court	100.00	1/8/2019
MICHAEL DEEGAN	Counsel Fees - Court	900.00	1/8/2019
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - Court	345.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
MICHELLE MURO	Restitution Payable	100.00	1/8/2019
MICROSOFT CORPORATION	Software Maintenance	225,977.07	1/8/2019
MIDLAND SCIENTIFIC INC	Lab Supplies	398.54	1/8/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	41.76	1/8/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	125.28	1/8/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	221.52	1/8/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Custodian Supplies	602.30	1/8/2019
Miranda K Howard	Education	230.00	1/8/2019
MODELLE PIKE	Restitution Payable	60.00	1/8/2019
MSC INDUSTRIAL SUPPLY CO INC	Lab Supplies	(97.34)	1/8/2019
MSC INDUSTRIAL SUPPLY CO INC	Clothing	168.75	1/8/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	305.75	1/8/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	341.86	1/8/2019
MY DREAMS ACADEMY	Education	1,800.00	1/8/2019
NACCHO-NATIONAL ASSOCIATION OF	Dues	12,205.00	1/8/2019
NADA USED CAR GUIDE	Subscriptions	137.00	1/8/2019
NANCY C ARMSTRONG	Professional Service	400.00	1/8/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	1/8/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	1/8/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	1/8/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	1/8/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	1/8/2019
NAVID ALBAND	Counsel Fees - Court	1,125.00	1/8/2019
NAVID ALBAND	Counsel Fees - Court	1,950.00	1/8/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	100.00	1/8/2019
NELON LAW GROUP PLLC	Counsel Fees-Crimina	100.00	1/8/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	832.50	1/8/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,090.00	1/8/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1.03	1/8/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	1.37	1/8/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	16.90	1/8/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	18.05	1/8/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	27.31	1/8/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,719.78	1/8/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	150.00	1/8/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	447.50	1/8/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	550.00	1/8/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	840.00	1/8/2019
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	1/8/2019
NORTH TEXAS CRIME COMMISSION INC	Dues	1,500.00	1/8/2019
NORTH TEXAS FUNERAL HOMES LLC	County Burials	495.00	1/8/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.53	1/8/2019
NUNNELEY FAMILY LAW CENTER	Counsel Fees - CPS	1,500.00	1/8/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	1/8/2019
OGBURNS TRUCK PARTS	Parts and Supplies	61.26	1/8/2019
OHB ASSOCIATES LTD	Utility Assistance	47.06	1/8/2019
OHB ASSOCIATES LTD	Rental Assistance	793.00	1/8/2019
O'REILLY AUTO PARTS	Parts and Supplies	24.53	1/8/2019
O'REILLY AUTO PARTS	Parts and Supplies	24.53	1/8/2019
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	20.00	1/8/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	468.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,211.44	1/8/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,291.08	1/8/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	1/8/2019
OWENS & OWENS	Counsel Fees - CPS	200.00	1/8/2019
OWENS & OWENS	Professional Service	400.00	1/8/2019
OWENS & OWENS	Counsel Fees - CPS	500.00	1/8/2019
OWENS & OWENS	Counsel Fees - CPS	975.00	1/8/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	230.00	1/8/2019
PALOS SPORTS	Safety/Tactical Supp	48.00	1/8/2019
PALOS SPORTS	Safety/Tactical Supp	134.00	1/8/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	660.00	1/8/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,880.00	1/8/2019
PARAMOUNT DEFENSES INC	Software Maintenance	14,995.00	1/8/2019
PARKER ELECTRIC	Building Maintenance	677.53	1/8/2019
PARKER ELECTRIC	Building Maintenance	860.70	1/8/2019
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	1/8/2019
PATRICK CURRAN	Counsel Fees - Court	557.50	1/8/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,255.00	1/8/2019
PATTY TILLMAN	Counsel Fees - Juven	100.00	1/8/2019
PATTY TILLMAN	Counsel Fees - CPS	200.00	1/8/2019
PAUL A CONNER	Counsel Fees - Court	2,350.00	1/8/2019
PAULA K GREEN	Investigative	494.94	1/8/2019
PAULA K GREEN	Investigative	498.21	1/8/2019
PAXVAX INC	Medical Supplies	2,251.50	1/8/2019
PAYFLEX SYSTEMS USA INC	Administration	9,251.15	1/8/2019
PERKIN ELMER GENETICS INC	Professional Service	50.00	1/8/2019
PETER A VAN DALEN	Building Maintenance	12.00	1/8/2019
PETER A VAN DALEN	Building Maintenance	68.00	1/8/2019
PHENOMENEX, INC.	Lab Supplies	3,960.00	1/8/2019
PHENOVA INC	Lab Supplies	914.85	1/8/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	1/8/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	1/8/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	1/8/2019
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	495.23	1/8/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,250.00	1/8/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,500.00	1/8/2019
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	1/8/2019
POLLOCK	Custodian Supplies	25.00	1/8/2019
POLLOCK	Lab Supplies	36.12	1/8/2019
POLLOCK	Sheriff Inventory	4,334.40	1/8/2019
POPE, HARDWICKE, CHRISTIE, SCHELL,	Counsel Fees - Proba	1,700.00	1/8/2019
PROGRESSIVE WASTE SOLUTIONS OF TX	Disposal Service	165.15	1/8/2019
PROMOTIONAL DESIGNS INC	Clothing	129.03	1/8/2019
PROMOTIONAL DESIGNS INC	Clothing	160.14	1/8/2019
PROMOTIONAL DESIGNS INC	Clothing	397.77	1/8/2019
PROMOTIONAL DESIGNS INC	Clothing	1,542.75	1/8/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	50.00	1/8/2019
PTEC-PROPERTY TAX EDUCATION	Education	200.00	1/8/2019
PURSUIT SAFETY INC	Non-Tracked Equipmen	2,256.90	1/8/2019
PURVIS BEARING SERVICE INC	Parts and Supplies	228.78	1/8/2019
PYRAMID PAPER COMPANY	Shrff Commissary Inv	544.50	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	127.98	1/8/2019
QUEST DIAGNOSTICS INC	Medical Supplies	338.85	1/8/2019
QUEST DIAGNOSTICS INC	Professional Service	772.08	1/8/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,331.98	1/8/2019
R B EVERETT AND COMPANY	Parts and Supplies	1,579.73	1/8/2019
R B EVERETT AND COMPANY	Parts and Supplies	2,199.15	1/8/2019
RACHEL VON PLONSKI	Clothing	100.00	1/8/2019
RANDY W BOWERS	Counsel Fees - Juven	100.00	1/8/2019
RAUL LOMELI	Clothing	199.34	1/8/2019
RAUL NEVAREZ PC	Counsel Fees - Court	350.00	1/8/2019
RAY HALL JR	Counsel Fees - CPS	100.00	1/8/2019
RAY HALL JR	Counsel Fees - Court	400.00	1/8/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	1/8/2019
RAYMOND ELLIS	Restitution Payable	6.00	1/8/2019
RD CORNELL LLC	Parts and Supplies	120.00	1/8/2019
READYREFRESH	Health Promotion Pro	10.37	1/8/2019
REBECCA CLAY	Clothing	100.00	1/8/2019
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	120.00	1/8/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	3,048.00	1/8/2019
REEDER DISTRIBUTORS INC	Parts and Supplies	246.40	1/8/2019
REEDER DISTRIBUTORS INC	Grease and Oil	384.45	1/8/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	119.48	1/8/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	386.57	1/8/2019
RENEE A SANCHEZ	Counsel Fees - Famil	100.00	1/8/2019
RENEE A SANCHEZ	Counsel Fees - CPS	250.00	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	270.19	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	1/8/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	960.00	1/8/2019
REXEL USA INC	Building Maintenance	138.72	1/8/2019
REXEL USA INC	Building Maintenance	163.45	1/8/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	400.00	1/8/2019
RICHARD A HENDERSON PC	Counsel Fees-Crimina	460.00	1/8/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	787.50	1/8/2019
RICHARD A HENDERSON PC	Counsel Fees - Capit	2,845.00	1/8/2019
RICHARD A HENDERSON PC	Counsel Fees - Capit	22,237.50	1/8/2019
RICHARD C KLINE	Counsel Fees - Court	540.00	1/8/2019
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	1/8/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	410.00	1/8/2019
RITE OF PASSAGE	Medical Supplies	614.03	1/8/2019
RJD ASSOCIATES LTD	Rental Assistance	859.00	1/8/2019
RLJ LODGING II REIT SUB LLC	Education	275.13	1/8/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,590.00	1/8/2019
ROBERTA WALKER	Counsel Fees - CPS	100.00	1/8/2019
ROBERTA WALKER	Counsel Fees - Court	870.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTS DEATH CARE SERVICES INC	County Burials	1,400.00	1/8/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	3,515.00	1/8/2019
Robin M Worthy	Education	622.76	1/8/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	950.00	1/8/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,975.00	1/8/2019
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,453.70	1/8/2019
RODZINA INDUSTRIES INC	Supplies	7.50	1/8/2019
RODZINA INDUSTRIES INC	Supplies	8.00	1/8/2019
RODZINA INDUSTRIES INC	Supplies	8.00	1/8/2019
RODZINA INDUSTRIES INC	Supplies	16.00	1/8/2019
RODZINA INDUSTRIES INC	Supplies	21.00	1/8/2019
RONALD COUCH	Counsel Fees - Court	472.50	1/8/2019
RONALD COUCH	Counsel Fees - Court	510.00	1/8/2019
RONALD COUCH	Counsel Fees - Court	1,300.00	1/8/2019
RONALD COUCH	Counsel Fees - Court	2,062.50	1/8/2019
ROSE IMAGING SPECIALISTS PA	Professional Service	3,039.88	1/8/2019
RTS FINANCIAL SERVICE INC	Security Contract	215.40	1/8/2019
RTS FINANCIAL SERVICE INC	Security Contract	942.38	1/8/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	105.00	1/8/2019
RUSSELL FEED INC	Estray Livestock	78.97	1/8/2019
Russell L Schaffner	Travel	55.00	1/8/2019
SAFEWARE INC	Safety/Tactical Supp	32,271.12	1/8/2019
SALDANA INC	County Burials	700.00	1/8/2019
SAMANTHA K HILL	Counsel Fees - Court	387.50	1/8/2019
SAMUEL R TERRY	Counsel Fees - Court	175.00	1/8/2019
SAMUEL R TERRY	Counsel Fees - Court	372.50	1/8/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	683.00	1/8/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	733.00	1/8/2019
SAN MARCOS PLATINUM LLC	Education	438.15	1/8/2019
SAN MARCOS PLATINUM LLC	Education	438.15	1/8/2019
SAN MARCOS PLATINUM LLC	Education	438.15	1/8/2019
SAN MARCOS PLATINUM LLC	Education	438.15	1/8/2019
SANDRA MIRANDA	Clothing	194.74	1/8/2019
SANOPI PASTEUR INC	Medical Supplies	2,558.69	1/8/2019
SANOPI PASTEUR INC	Medical Supplies	4,980.00	1/8/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	250.00	1/8/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - Court	375.00	1/8/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Capit	37.50	1/8/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	145.00	1/8/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	495.00	1/8/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	735.00	1/8/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	860.00	1/8/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	200.00	1/8/2019
SERRANO HLD LLC	Rental Assistance	560.00	1/8/2019
SHANA BARBER	Clothing	151.44	1/8/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,000.00	1/8/2019
SHARANETTA JACKSON	Clothing	125.00	1/8/2019
SHAWN HECKATHORN	Restitution Payable	20.00	1/8/2019
SHAWN PASCHALL	Counsel Fees - Court	460.00	1/8/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	216.25	1/8/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	265.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	500.00	1/8/2019
SHEILA WALKER	Reporter's Records (	2,008.00	1/8/2019
SHELLEY STONE	Medical Services	780.00	1/8/2019
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	182.85	1/8/2019
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	182.85	1/8/2019
SHERIFF'S COURT SERVICES BUREAU	Court Costs	55.00	1/8/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	74.00	1/8/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	454.00	1/8/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	724.50	1/8/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,163.00	1/8/2019
SIEMENS INDUSTRY INC	Building Maintenance	1,131.50	1/8/2019
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	1,350.00	1/8/2019
SMART GROUP SYSTEMS	Supplies	100.00	1/8/2019
SMART GROUP SYSTEMS	Supplies	116.00	1/8/2019
SMART GROUP SYSTEMS	Supplies	186.00	1/8/2019
SMART GROUP SYSTEMS	Lab Supplies	186.00	1/8/2019
SMCM PARTNERSHIP LLC	Supplies	15.36	1/8/2019
SMCM PARTNERSHIP LLC	Supplies	15.36	1/8/2019
SMCM PARTNERSHIP LLC	Supplies	17.88	1/8/2019
SMCM PARTNERSHIP LLC	Supplies	23.04	1/8/2019
SMCM PARTNERSHIP LLC	Supplies	30.72	1/8/2019
SMCM PARTNERSHIP LLC	Building Maintenance	81.66	1/8/2019
SMCM PARTNERSHIP LLC	Building Maintenance	173.88	1/8/2019
SMCM PARTNERSHIP LLC	Electronic Equipment	1,173.00	1/8/2019
SMITH TEMPORARIES INC	Contract Labor	2,214.72	1/8/2019
SONIA COUILLARD	Interpreter Fees	1,320.00	1/8/2019
SONYA ENYART GONZALES	Professional Service	244.00	1/8/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	1/8/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	90.00	1/8/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	1,565.00	1/8/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	770.36	1/8/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,327.25	1/8/2019
SOUTHWEST NISSAN LLC	Capital Outlay - Veh	19,378.00	1/8/2019
SPECIALIZED PRODUCTS CO	Computer Supplies	369.04	1/8/2019
SPRADLIN LEGAL PLLC	Counsel Fees - CPS	100.00	1/8/2019
STACI BRANDONISIA	Restitution Payable	20.56	1/8/2019
STACY ALFORD	Counsel Fees - CPS	100.00	1/8/2019
STACY ALFORD	Counsel Fees - Famil	100.00	1/8/2019
STACY ALFORD	Counsel Fees - Court	400.00	1/8/2019
STAPLES ADVANTAGE	Supplies	(26.24)	1/8/2019
STAPLES ADVANTAGE	Supplies	0.93	1/8/2019
STAPLES ADVANTAGE	Supplies	4.73	1/8/2019
STAPLES ADVANTAGE	Supplies	8.51	1/8/2019
STAPLES ADVANTAGE	Supplies	9.21	1/8/2019
STAPLES ADVANTAGE	Supplies	10.71	1/8/2019
STAPLES ADVANTAGE	Supplies	10.82	1/8/2019
STAPLES ADVANTAGE	Supplies	11.47	1/8/2019
STAPLES ADVANTAGE	Supplies	14.10	1/8/2019
STAPLES ADVANTAGE	Supplies	16.32	1/8/2019
STAPLES ADVANTAGE	Supplies	20.20	1/8/2019
STAPLES ADVANTAGE	Supplies	20.59	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	20.72	1/8/2019
STAPLES ADVANTAGE	Supplies	22.39	1/8/2019
STAPLES ADVANTAGE	Supplies	23.48	1/8/2019
STAPLES ADVANTAGE	Supplies	23.60	1/8/2019
STAPLES ADVANTAGE	Supplies	23.88	1/8/2019
STAPLES ADVANTAGE	Supplies	28.32	1/8/2019
STAPLES ADVANTAGE	Supplies	29.74	1/8/2019
STAPLES ADVANTAGE	Supplies	33.53	1/8/2019
STAPLES ADVANTAGE	Supplies	43.94	1/8/2019
STAPLES ADVANTAGE	Supplies	46.64	1/8/2019
STAPLES ADVANTAGE	Supplies	47.19	1/8/2019
STAPLES ADVANTAGE	Computer Supplies	47.28	1/8/2019
STAPLES ADVANTAGE	Supplies	48.18	1/8/2019
STAPLES ADVANTAGE	Supplies	51.88	1/8/2019
STAPLES ADVANTAGE	Supplies	53.42	1/8/2019
STAPLES ADVANTAGE	Supplies	53.63	1/8/2019
STAPLES ADVANTAGE	Supplies	56.28	1/8/2019
STAPLES ADVANTAGE	Supplies	56.84	1/8/2019
STAPLES ADVANTAGE	Supplies	58.12	1/8/2019
STAPLES ADVANTAGE	Supplies	59.52	1/8/2019
STAPLES ADVANTAGE	Supplies	60.42	1/8/2019
STAPLES ADVANTAGE	Supplies	62.42	1/8/2019
STAPLES ADVANTAGE	Supplies	67.00	1/8/2019
STAPLES ADVANTAGE	Computer Supplies	74.19	1/8/2019
STAPLES ADVANTAGE	Computer Supplies	77.37	1/8/2019
STAPLES ADVANTAGE	Supplies	81.00	1/8/2019
STAPLES ADVANTAGE	Supplies	81.03	1/8/2019
STAPLES ADVANTAGE	Supplies	87.00	1/8/2019
STAPLES ADVANTAGE	Supplies	96.92	1/8/2019
STAPLES ADVANTAGE	Custodian Supplies	101.88	1/8/2019
STAPLES ADVANTAGE	Supplies	115.00	1/8/2019
STAPLES ADVANTAGE	Supplies	132.72	1/8/2019
STAPLES ADVANTAGE	Supplies	144.85	1/8/2019
STAPLES ADVANTAGE	Supplies	148.38	1/8/2019
STAPLES ADVANTAGE	Supplies	160.63	1/8/2019
STAPLES ADVANTAGE	Medical Supplies	179.26	1/8/2019
STAPLES ADVANTAGE	Supplies	181.87	1/8/2019
STAPLES ADVANTAGE	Supplies	189.65	1/8/2019
STAPLES ADVANTAGE	Supplies	194.22	1/8/2019
STAPLES ADVANTAGE	Supplies	242.35	1/8/2019
STAPLES ADVANTAGE	Supplies	247.97	1/8/2019
STAPLES ADVANTAGE	Supplies	260.63	1/8/2019
STAPLES ADVANTAGE	Supplies	268.54	1/8/2019
STAPLES ADVANTAGE	Supplies	323.72	1/8/2019
STAPLES ADVANTAGE	Supplies	339.72	1/8/2019
STAPLES ADVANTAGE	Lab Supplies	385.56	1/8/2019
STAPLES ADVANTAGE	Supplies	428.16	1/8/2019
STAPLES ADVANTAGE	Supplies	454.86	1/8/2019
STAPLES ADVANTAGE	Supplies	569.81	1/8/2019
STAPLES ADVANTAGE	Supplies	686.39	1/8/2019
STAPLES ADVANTAGE	Supplies	854.05	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
Teresa R Blackington	Education	201.66	1/8/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	45.00	1/8/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	45.00	1/8/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	1/8/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	1/8/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	230.00	1/8/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Education	150.00	1/8/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Education	150.00	1/8/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Education	150.00	1/8/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Education	150.00	1/8/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Education	150.00	1/8/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Education	150.00	1/8/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Education	300.00	1/8/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Education	450.00	1/8/2019
TEXAS ASSOCIATION OF CITY & COUNTY	Dues	5,500.00	1/8/2019
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	1/8/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	2.60	1/8/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	17.10	1/8/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,897.86	1/8/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	4,140.00	1/8/2019
TEXAS HEALTH HARRIS METHODIST	Professional Service	459.00	1/8/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	193.50	1/8/2019
TEXAS SEWING MACHINE	Bedding and Clothing	85.00	1/8/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/8/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/8/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/8/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/8/2019
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TEXAS STATE UNIVERSITY	Education	150.00	1/8/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/8/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/8/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	200.00	1/8/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	250.00	1/8/2019
THE DECKER LAW FIRM PC	Counsel Fees - CPS	680.00	1/8/2019
THE DEVEREUX FOUNDATION	Clothing	360.07	1/8/2019
THE DEVEREUX FOUNDATION	Cash for Kids	734.08	1/8/2019
THE DOVE FIRM PLLC	Counsel Fees - CPS	1,120.00	1/8/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	943.75	1/8/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,025.00	1/8/2019
THE HUSTON FIRM PC	Counsel Fees - Court	50.00	1/8/2019
THE HUSTON FIRM PC	Counsel Fees - Court	282.50	1/8/2019
THE HUSTON FIRM PC	Counsel Fees - Court	390.00	1/8/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	250.00	1/8/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	475.00	1/8/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	366.00	1/8/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	438.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE MAJOR FUNERAL HOME	County Burials	2,140.00	1/8/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	1/8/2019
THE PEAVEY CORPORATION	Lab Supplies	314.84	1/8/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	1/8/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	1/8/2019
THE SHERWIN-WILLIAMS COMPANY	Pool Maintenance	156.57	1/8/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,356.74	1/8/2019
THE SPOKEN WORD LLC	Interpreter Fees	212.50	1/8/2019
THE SPOKEN WORD LLC	Interpreter Fees	382.50	1/8/2019
THE SPOKEN WORD LLC	Interpreter Fees	425.00	1/8/2019
THE SPOKEN WORD LLC	Interpreter Fees	637.50	1/8/2019
THERMO FLUIDS INC	Disposal Service	95.88	1/8/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,090.11	1/8/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	1,020.00	1/8/2019
Thomas Spencer	Education	56.49	1/8/2019
THOMPSON & KNIGHT LLP	Professional Service	1,920.00	1/8/2019
THOMPSONS HARVESON & COLE FUNERAL	County Burials	1,195.00	1/8/2019
Tiffany M Downing	Education	37.82	1/8/2019
TIM MOORE	Counsel Fees - Court	100.00	1/8/2019
TIM MOORE	Counsel Fees - Court	600.00	1/8/2019
TIM MOORE	Counsel Fees - Court	5,000.00	1/8/2019
TIMOTHY E HOTCHKIN	Investigative	497.50	1/8/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	160.00	1/8/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	295.00	1/8/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,880.00	1/8/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	283.75	1/8/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,975.00	1/8/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	1/8/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	1/8/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	1/8/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	860.00	1/8/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	1/8/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,075.00	1/8/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	1/8/2019
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	1/8/2019
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	1/8/2019
TRACIE LYNN GREENE	Counsel Fees - CPS	200.00	1/8/2019
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	202.40	1/8/2019
TRAVIS YOUNG	Counsel Fees - Court	200.00	1/8/2019
TRAVIS YOUNG	Counsel Fees - Court	500.00	1/8/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/8/2019
TRUGREEN CHEMLAWN	Landscaping Expense	114.00	1/8/2019
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	1/8/2019
TUSCANY 70 LLC	Rental Assistance	1,050.00	1/8/2019
TX COMPTROLLER OF PUBLIC ACCOUNTS	Dues	100.00	1/8/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.51	1/8/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	109.03	1/8/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.27	1/8/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	201.65	1/8/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	858.06	1/8/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,350.99	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
U S CORRECTIONS LLC	Professional Service	3,841.35	1/8/2019
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	60.00	1/8/2019
U S POSTMASTER	Postage	502.50	1/8/2019
U S POSTMASTER	Postage	804.00	1/8/2019
ULINE INC	Lab Supplies	46.33	1/8/2019
ULINE INC	Lab Supplies	335.33	1/8/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/8/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	1/8/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	1/8/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	1/8/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	1/8/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	1/8/2019
UNIFIRST HOLDINGS INC	Custodian Services	45.90	1/8/2019
UNIFIRST HOLDINGS INC	Building Maintenance	67.52	1/8/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	1/8/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	1/8/2019
UNITED INTERPRETATION AND	Interpreter Fees	220.00	1/8/2019
UNITED INTERPRETATION AND	Interpreter Fees	297.50	1/8/2019
UNITED INTERPRETATION AND	Interpreter Fees	425.00	1/8/2019
UP FRONT LETTERPRESS	Graphics Inventory	63.00	1/8/2019
UPS/UNITED PARCEL SERVICE	Postage	9.03	1/8/2019
UPS/UNITED PARCEL SERVICE	Postage	57.88	1/8/2019
UPS/UNITED PARCEL SERVICE	Postage	231.81	1/8/2019
UPS/UNITED PARCEL SERVICE	Postage	258.48	1/8/2019
VALERIE KRUSE	Counsel Fees - Court	145.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	37.50	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	90.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	280.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	300.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	435.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,070.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,560.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,950.00	1/8/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,790.00	1/8/2019
VARIDESH LLC	Supplies	54.00	1/8/2019
VARIDESH LLC	Non-Tracked Equipmen	355.50	1/8/2019
VAYAUNA EDWARDS	Clothing	250.00	1/8/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	302.94	1/8/2019
VICKI E WILEY	Counsel Fees - CPS	100.00	1/8/2019
VICKI E WILEY	Counsel Fees - Famil	100.00	1/8/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	87.21	1/8/2019
VICTORIA ACKER	Professional Service	800.00	1/8/2019
VIRGINIA CARTER	Counsel Fees - Juven	300.00	1/8/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	4,157.83	1/8/2019
VWR INTERNATIONAL LLC	Lab Supplies	74.67	1/8/2019
VWR INTERNATIONAL LLC	Lab Supplies	79.92	1/8/2019
VWR INTERNATIONAL LLC	Lab Supplies	97.68	1/8/2019
VWR INTERNATIONAL LLC	Lab Supplies	221.76	1/8/2019
WALMART #3135	Food/Hygiene Assista	23.60	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALMART STORE #1455	Food/Hygiene Assista	26.00	1/8/2019
WALT A CLEVELAND	Counsel Fees - Court	137.50	1/8/2019
WALT A CLEVELAND	Counsel Fees - Court	700.00	1/8/2019
WARREN ST JOHN	Counsel Fees - Court	1,550.00	1/8/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	45.00	1/8/2019
WEI JOSH	Interpreter Fees	814.06	1/8/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,312.50	1/8/2019
WES BALL LAW PLLC	Counsel Fees-Crimina	1,375.00	1/8/2019
WES BALL LAW PLLC	Counsel Fees - Court	13,800.00	1/8/2019
WEST GROUP	Law Books	3,838.00	1/8/2019
WEST GROUP	On-line Service	18,321.00	1/8/2019
WEST GROUP PAYMENT CENTER	On-line Service	60.31	1/8/2019
WEST GROUP PAYMENT CENTER	On-line Service	120.62	1/8/2019
WEST GROUP PAYMENT CENTER	On-line Service	603.09	1/8/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,387.10	1/8/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,448.39	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	145.80	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	291.60	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	291.60	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	1/8/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	777.60	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	1/8/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	137.50	1/8/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	950.00	1/8/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,120.00	1/8/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	156.25	1/8/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	750.00	1/8/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	356.25	1/8/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	393.75	1/8/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	525.00	1/8/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	625.00	1/8/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,287.50	1/8/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	560.00	1/8/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/8/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/8/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/8/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/8/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/8/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	1/8/2019
WORLD HOTELS AND RESORTS LLC	Education	584.54	1/8/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,305.00	1/8/2019
YOLANDA MOLOCK BARTEE	Counsel Fees - Proba	1,000.00	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
YOUNGBLOOD LAW PLLC	Counsel Fees - Court	875.00	1/8/2019
ZONES INC	Software Maintenance	247.84	1/8/2019
COURT CLAIMS TOTAL		2,964,491.55	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - January 08, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,560.00	1/8/2019
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,560.00	1/8/2019
ARLINGTON ISD	Professional Service	15,902.79	1/8/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	552.00	1/8/2019
ENHANCED LASER PRODUCTS	Supplies	310.00	1/8/2019
LANGUAGE LINE SERVICES INC	Professional Service	67.41	1/8/2019
MARIO RODRIGUEZ & JEREMEY KATRYCZ-	Drug Seizures	23,000.00	1/8/2019
MARIO RODRIGUEZ & JEREMEY KATRYCZ-	Drug Seizure Interes	81.92	1/8/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	178.00	1/8/2019
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	1/8/2019
MHMR OF TARRANT COUNTY	Professional Service	4,340.00	1/8/2019
MHN SERVICES	Employee Assistance	970.06	1/8/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.67	1/8/2019
PROMOTIONAL DESIGNS INC	Bedding and Clothing	885.00	1/8/2019
SMITH TEMPORARIES INC	Elections Contract L	5,516.18	1/8/2019
STAPLES ADVANTAGE	Supplies	185.04	1/8/2019
STAPLES ADVANTAGE	Supplies	101.26	1/8/2019
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	151.62	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	486.00	1/8/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/8/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	103.02	1/8/2019
NON COURT CLAIMS TOTAL		71,394.97	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,035,886.52	
FY 2019 YTD CLAIMS GRAND TOTAL		60,678,511.29	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - January 08, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co P/R Acct	Payroll Transfers	(61,322.64)	1/8/2019
MHN Services	MHN Claims	(38,930.85)	1/8/2019
MHN Services	MHN Admin & EAP	(12,988.26)	1/8/2019
PayFlex	Payflex Admin	(10,000.00)	1/8/2019
IRS FIT	FIT Withholding	(4,511.01)	1/8/2019
UnitedHealthcare	Non-Claim Activity	(2,803.41)	1/8/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Dec 2018	(841.92)	1/8/2019
MHN Services	MHN Admin EAP only	(803.04)	1/8/2019
ECMS - Educational Credit	5002 Student Loan Levy	(225.20)	1/8/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(93.27)	1/8/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(57.38)	1/8/2019
Pioneer Credit Recovery Inc	5002 Student Loan Levy	(50.33)	1/8/2019
Prepaid Legal Services	Prepaid Attorney	(47.00)	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
Metropolitan Life	Metlife	(27.10)	1/8/2019
YMCA	YMCA	(11.53)	1/8/2019
Tarrant County Deputy Sheriff	LE Association	(2.50)	1/8/2019
Radius Global Solutions LLC	5002 Student Loan Levy	0.23	1/8/2019
US Department of Education	5002 Student Loan Levy	21.08	1/8/2019
DirecTV Inc	Subscriptions	48.22	1/8/2019
Senior Healthcare Consultants	Trust - Constable 1	50.79	1/8/2019
GC Services LP	5002 Student Loan Levy	52.71	1/8/2019
Irving Holdings Inc	Transportation	74.70	1/8/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	84.46	1/8/2019
O'Reilly Auto Parts	Small Tools	107.98	1/8/2019
DirecTV Inc	Subscriptions	186.98	1/8/2019
Monica Lugo	Education	205.00	1/8/2019
O'Reilly Auto Parts	Parts and Supplies	227.46	1/8/2019
IRS MED EE	Medicare-Employee	227.57	1/8/2019
City of North Richland Hills	Water	254.55	1/8/2019
Beyond Technology Inc	Supplies	296.52	1/8/2019
American Correctional Association	Education	310.00	1/8/2019
U S Department Of Treasury	5002 Student Loan Levy	316.62	1/8/2019
AmerisourceBergen Drug Corp	Medical Supplies	452.50	1/8/2019
O'Reilly Auto Parts	Small Tools	461.77	1/8/2019
O'Reilly Auto Parts	Parts and Supplies	528.96	1/8/2019
O'Reilly Auto Parts	Central Garage Inv	560.00	1/8/2019
Slumber Corners Nola LLC	Education	629.05	1/8/2019
Optum Bank	HSR Employer Seed	750.00	1/8/2019
VALIC Retirement	Deferred Comp	931.54	1/8/2019
Gordon & Sykes LLP	Counsel Fees - Probate	1,000.00	1/8/2019
Republic Services of Texas Ltd	Disposal Service	1,039.20	1/8/2019
Tim Truman	5006 Chapter 13 Levy	1,073.08	1/8/2019
Texas Child Support Disbursement	Child Support	1,202.36	1/8/2019
U S Postmaster	Postage	1,348.20	1/8/2019
IRS MED ER	Medicare-Employer	1,494.15	1/8/2019
PayFlex	Dependent Care Claims	1,607.68	1/8/2019
Optum Bank	HSA Employee Contribution	1,608.30	1/8/2019
O'Reilly Auto Parts	Parts and Supplies	1,696.75	1/8/2019
United Way	United Fund	1,727.98	1/8/2019
Lincoln Financial Group	Deferred Comp	2,578.59	1/8/2019
Irving Holdings Inc	Transportation	2,734.85	1/8/2019
Delta Dental	Dental Claims	3,385.20	1/8/2019
PayFlex	Dependent Care Claims	3,815.00	1/8/2019
Delta Dental	Dental Claims	4,999.60	1/8/2019
O'Reilly Auto Parts	Capital Outlay-Furniture	6,497.99	1/8/2019
York Risk Services Group	Worker's Comp - 12/24/18-12/30/18	9,874.49	1/8/2019
Delta Dental	Dental Claims	17,357.77	1/8/2019
York Risk Services Group	Worker's Comp - 12/31/18-01/06/19	17,994.53	1/8/2019
Delta Dental	Dental Claims	22,818.66	1/8/2019
PayFlex	Section 125 Claims	29,147.65	1/8/2019
Nationwide Retirement Solutions	Deferred Comp	39,364.23	1/8/2019
PayFlex	Section 125 Claims	42,865.79	1/8/2019
IRS FICA EE	FICA-Employee	61,442.67	1/8/2019
IRS FICA ER	FICA-Employer	61,442.67	1/8/2019

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	63,287.05	1/8/2019
UnitedHealthcare	Medical Claims	195,464.65	1/8/2019
UnitedHealthcare	Medical Claims	684,455.12	1/8/2019
UnitedHealthcare	Medical Claims	1,203,648.10	1/8/2019
Texas Health & Human Services Commission	DSRIP IGT Payment - DY7 Pmt 2	3,482,859.10	1/8/2019
The Bank of New York Mellon	Interest Payments	4,576,634.50	1/8/2019
COURT ADDENDUM TOTAL		10,420,529.16	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - January 08, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	143.28	1/8/2019
NON COURT ADDENDUM TOTAL		143.28	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		10,420,672.44	
CURRENT PERIOD PAYMENT TOTAL		13,456,558.96	
CURRENT PERIOD VOIDS		(3,810.20)	
CURRENT PERIOD GRAND TOTAL		13,452,748.76	
FY2019 YTD PAYMENT TOTAL		187,799,745.09	
FY2019 YTD VOIDS		(585,910.54)	
FY2019 YTD GRAND TOTAL		187,213,834.55	