

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 13, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1304 VILLA BELLA EULESS LLC	Rent Subsidy to Land	3,117.00	11/13/2018
4 IMPRINT INC	Volunteer Program	764.39	11/13/2018
A.H. BELO MANAGEMENT SERVICES	Subscriptions	706.56	11/13/2018
AARON CLAY GRAHAM	Counsel Fees-Crimina	2,200.00	11/13/2018
ABE FACTOR	Counsel Fees - Court	2,187.50	11/13/2018
ADAMSON INDUSTRIES CORP	Non-Tracked Equipmen	222.48	11/13/2018
ADORAMA INC	Photo Processing	19.99	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	242.28	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	302.85	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	363.42	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	484.56	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	726.84	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	847.98	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,009.50	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,083.53	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,238.32	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,292.16	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,292.16	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,534.44	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,857.48	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,876.64	11/13/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,824.70	11/13/2018
AHF-HILLCREST LLC	Rent Subsidy to Land	875.00	11/13/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	656.79	11/13/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	1,288.10	11/13/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	9,169.00	11/13/2018
AIDS OUTREACH CENTER INC	Subrecipient Service	79,007.89	11/13/2018
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	170.58	11/13/2018
AIRGAS USA LLC	Parts and Supplies	14.40	11/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	11/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	100.00	11/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	343.75	11/13/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	800.00	11/13/2018
Alaina P O'Daniel	Education	78.48	11/13/2018
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	200.00	11/13/2018
ALEX KEYS	Restitution Payable	50.00	11/13/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	37.50	11/13/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	465.00	11/13/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	630.00	11/13/2018
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	11/13/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	212.50	11/13/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	825.00	11/13/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	687.50	11/13/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,600.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	11,800.00	11/13/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/13/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	199.99	11/13/2018
ALLIED FUNERAL SERVICE	County Burials	700.00	11/13/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	495.12	11/13/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,050.00	11/13/2018
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	11/13/2018
AMERICAN BAR ASSOCIATION	Dues	333.00	11/13/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	325.00	11/13/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	495.00	11/13/2018
AMERICAN HYDRAULICS INC	Parts and Supplies	1,780.00	11/13/2018
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,790.00	11/13/2018
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	24,987.37	11/13/2018
AMIGO ENERGY	Utility Assistance	93.60	11/13/2018
AMY LEANDRA MILLS	Counsel Fees - Juven	500.00	11/13/2018
ANDREA REED	Reporter's Records (	1,624.00	11/13/2018
ANGELA DOSKOCIL GAITHER	Professional Service	900.00	11/13/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	487.50	11/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	100.00	11/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	137.50	11/13/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	11/13/2018
ANTHONY THILL	Restitution Payable	45.00	11/13/2018
APPLE GLASS AND MIRROR	Central Garage Inv	373.90	11/13/2018
ARCHIVE SUPPLIES INC	Equipment Maintenanc	495.00	11/13/2018
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	11/13/2018
ARK SOLUTIONS INC	Professional Service	13,096.00	11/13/2018
ARLINGTON CHRISTMAS PARADE INC	Subscriptions	35.00	11/13/2018
ARLINGTON POLICE DEPT	Restitution Payable	37.50	11/13/2018
ARMANDO VARGAS JR	Clothing	200.67	11/13/2018
AT&T	Data Transmission Li	2,563.60	11/13/2018
AT&T MOBILITY	Telephone - Mobile	23.72	11/13/2018
AT&T MOBILITY	Telephone - Mobile	48.70	11/13/2018
AT&T MOBILITY	Telephone - Mobile	837.08	11/13/2018
AT&T MOBILITY	Telephone - Mobile	2,091.47	11/13/2018
AT&T MOBILITY	Telephone - Mobile	2,518.62	11/13/2018
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	63.61	11/13/2018
ATHLETES FOR CHANGE	Clothing	243.53	11/13/2018
ATLANTIC HOUSING FOUNDATION INC	Rental Assistance	625.00	11/13/2018
ATMOS ENERGY CORP	Gas	19.84	11/13/2018
ATMOS ENERGY CORP	Gas	36.84	11/13/2018
ATMOS ENERGY CORP	Utility Assistance	98.40	11/13/2018
ATMOS ENERGY CORP	Gas	4,554.71	11/13/2018
AUTONATION	Parts and Supplies	32.75	11/13/2018
AUTONATION	Central Garage Inv	100.00	11/13/2018
AUTONATION	Central Garage Inv	434.59	11/13/2018
AUTONATION	Central Garage Inv	1,825.81	11/13/2018
AXIS FORENSIC TOXICOLOGY INC	Professional Service	720.00	11/13/2018
B & H PHOTO VIDEO	Photo Processing	299.25	11/13/2018
B & H PHOTO VIDEO	Computer Supplies	549.00	11/13/2018
B & H PHOTO VIDEO	Safety/Tactical Supp	2,430.96	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
BAILEY & GALYEN	Counsel Fees - Court	468.75	11/13/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	596.25	11/13/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	843.75	11/13/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,500.00	11/13/2018
BARNES & NOBLE BOOKSELLERS INC	Educational Material	14.96	11/13/2018
BARONHR LLC	Contract Labor	619.55	11/13/2018
BARONHR LLC	Temp/Part Time Salar	1,181.12	11/13/2018
BARRY ALFORD	Counsel Fees - Court	175.00	11/13/2018
BARRY ALFORD	Counsel Fees - Court	9,000.00	11/13/2018
BAUDVILLE INC	Supplies	194.75	11/13/2018
BELDRE REALTY CORPORATION	Rental Assistance	969.00	11/13/2018
BENNETT BENNER PARTNERS INC	Professional Service	5,015.70	11/13/2018
BENTLEY INSTRUMENTS INC	Lab Supplies	164.20	11/13/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	11/13/2018
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	475.00	11/13/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	650.00	11/13/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	925.00	11/13/2018
BEYOND TECHNOLOGY INC	Computer Supplies	260.13	11/13/2018
BEYOND TECHNOLOGY INC	Computer Supplies	352.98	11/13/2018
BEYOND TECHNOLOGY INC	Supplies	485.15	11/13/2018
BEYOND TECHNOLOGY INC	Computer Supplies	593.04	11/13/2018
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,841.90	11/13/2018
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	2,250.00	11/13/2018
BLAGG TIRE AND SERVICE	Tires and Tubes	486.00	11/13/2018
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	25.00	11/13/2018
BLAIR COMMUNICATIONS INC	Safety/Tactical Supp	25.00	11/13/2018
BOB BARKER COMPANY INC	Kitchen Supplies	13.92	11/13/2018
BOB BARKER COMPANY INC	Personal Hygiene	53.40	11/13/2018
BOB BARKER COMPANY INC	Sheriff Inventory	1,740.00	11/13/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	646.16	11/13/2018
BOYD C MOONEY	Counsel Fees - Juven	400.00	11/13/2018
BOYS & GIRLS CLUB OF GREATER	Subrecipient Service	5,517.69	11/13/2018
BRAD SCALISE	Counsel Fees - CPS	100.00	11/13/2018
BRADFORD SHAW	Counsel Fees - Court	12.45	11/13/2018
BRADFORD SHAW	Counsel Fees - Court	666.50	11/13/2018
BRADFORD SHAW	Counsel Fees - Court	991.30	11/13/2018
BRADFORD SHAW	Counsel Fees - Court	1,008.33	11/13/2018
BRADFORD SHAW	Counsel Fees - Court	1,548.90	11/13/2018
BRAUM'S STORE #84	Restitution Payable	50.00	11/13/2018
BRENDA G HANSEN	Counsel Fees - CPS	250.00	11/13/2018
BRENDA G HANSEN	Counsel Fees - Court	750.00	11/13/2018
BRETT BOONE	Counsel Fees - Court	152.50	11/13/2018
BRETT BOONE	Counsel Fees - Court	1,720.00	11/13/2018
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	11/13/2018
BRIAN K WALKER	Counsel Fees - Court	700.00	11/13/2018
BRIAN K WALKER	Counsel Fees - Court	2,170.00	11/13/2018
BRIAN K WALKER	Counsel Fees - Court	2,435.00	11/13/2018
BROTHERS PRODUCE OF DALLAS INC	Food	312.73	11/13/2018
BRUCE ASHWORTH	Counsel Fees - Court	950.00	11/13/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	300.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN PATRICK HOELLER	Counsel Fees - Court	500.00	11/13/2018
BUSINESS INTERIORS	Capital Outlay Low V	3,670.80	11/13/2018
C & G WHOLESALE	Safety/Tactical Supp	450.00	11/13/2018
C & G WHOLESALE	Safety/Tactical Supp	1,310.00	11/13/2018
C KYLE HOGAN PC	Counsel Fees - Court	143.75	11/13/2018
CAMP FIRE USA FIRST TEXAS COUNCIL	Subrecipient Service	2,598.54	11/13/2018
CANAS & FLORES	Counsel Fees - Court	100.00	11/13/2018
CANAS & FLORES	Counsel Fees - Court	237.50	11/13/2018
CANAS & FLORES	Counsel Fees - Court	250.00	11/13/2018
CANAS & FLORES	Counsel Fees - Court	350.00	11/13/2018
CANAS & FLORES	Counsel Fees - Court	425.00	11/13/2018
CANAS & FLORES	Counsel Fees - Court	500.00	11/13/2018
CANAS & FLORES	Counsel Fees - Court	550.00	11/13/2018
CANAS & FLORES	Counsel Fees - Court	608.75	11/13/2018
CANDACE M TAYLOR	Counsel Fees - Court	432.50	11/13/2018
CANDACE M TAYLOR	Counsel Fees - Court	432.50	11/13/2018
CANDACE M TAYLOR	Counsel Fees - Court	600.00	11/13/2018
CARDIO PARTNERS INC	Building Maintenance	438.00	11/13/2018
CAROLE L ROGERS	Psych Exams/Testimon	500.00	11/13/2018
CAROLINA IMAGING COMPUTER	Supplies	142.00	11/13/2018
CAROLYN STEWART GRANT	Reporter's Records (	1,722.50	11/13/2018
CASEY COLE	Counsel Fees - Court	100.00	11/13/2018
CASEY COLE	Counsel Fees - Court	300.00	11/13/2018
CASEY COLE	Counsel Fees - Court	450.00	11/13/2018
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	20.00	11/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	11/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	148.00	11/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	256.00	11/13/2018
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,060.73	11/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,425.00	11/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	2,479.50	11/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	3,263.25	11/13/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	373.75	11/13/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Psych Exams/Testimon	375.00	11/13/2018
CDW GOVERNMENT	Supplies	30.52	11/13/2018
CDW GOVERNMENT	Non-Tracked Equipmen	478.01	11/13/2018
CERTIFIED LABORATORIES	Parts and Supplies	122.70	11/13/2018
CHARLES BURGESS	Counsel Fees - Court	550.00	11/13/2018
CHARLES BURGESS	Counsel Fees - Court	600.00	11/13/2018
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	11/13/2018
Charles P Reynolds	Travel	70.00	11/13/2018
Charles R Hatley	Education	166.22	11/13/2018
CHARLES ROACH	Counsel Fees - Court	300.00	11/13/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	11/13/2018
CHEM AQUA	Air Conditioning Mai	125.00	11/13/2018
CHEM AQUA	Air Conditioning Mai	400.00	11/13/2018
Cherie D White	Juvenile Transportat	35.00	11/13/2018
CHERYL NASON	Professional Service	525.00	11/13/2018
CHERYL NASON	Professional Service	1,050.00	11/13/2018
CHRISTOPHER L TOLBERT	Counsel Fees - Court	750.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,050.00	11/13/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	870.00	11/13/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,475.00	11/13/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,895.00	11/13/2018
CITY OF HALTOM CITY	Gas	(332.94)	11/13/2018
CITY OF HALTOM CITY	Gas	(149.58)	11/13/2018
CITY OF HALTOM CITY	Water	33.82	11/13/2018
CITY OF HALTOM CITY	Water	75.30	11/13/2018
CITY OF HALTOM CITY	Water	117.54	11/13/2018
CITY OF HALTOM CITY	Water	261.66	11/13/2018
CITY OF HURST	Utility Assistance	83.92	11/13/2018
CITY OF HURST	County Projects	80,287.07	11/13/2018
CITY OF KENNEDALE	Water	481.60	11/13/2018
CITY OF MANSFIELD WATER/SEWER	Water	185.50	11/13/2018
CITY OF MANSFIELD WATER/SEWER	Water	264.12	11/13/2018
CITY OF NORTH RICHLAND HILLS	Utility Assistance	54.88	11/13/2018
CLARK COUNTY CLERK	Certified Copies/Tra	48.00	11/13/2018
CLEMENTE DE LA CRUZ	Counsel Fees - Court	642.50	11/13/2018
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	11/13/2018
Clinton J Leach	Certified Copies/Tra	21.58	11/13/2018
CLJ SKILLED REPORTING	Salaries-Appointed O	932.00	11/13/2018
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	29.99	11/13/2018
CMC GOVERNMENT SERVICES INC	Supplies	237.30	11/13/2018
COLE JENNINGS BRYAN	Counsel Fees - Court	122.50	11/13/2018
COLE JENNINGS BRYAN	Counsel Fees - Proba	2,000.00	11/13/2018
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	157.50	11/13/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	3.62	11/13/2018
COMMERCIAL RECORDER	Advertis/Leg Notice	3.63	11/13/2018
COMMERCIAL RECORDER	Advertising / Legal	100.00	11/13/2018
COMMONWEALTH INFORMATICS INC	Professional Service	3,500.00	11/13/2018
COMMONWEALTH INFORMATICS INC	Non-Track Equipment	41,580.00	11/13/2018
COMMUNITY ENRICHMENT CENTER INC	Rental Assistance	800.00	11/13/2018
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	247.08	11/13/2018
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	276.60	11/13/2018
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	889.20	11/13/2018
CONSTELLATION NEWENERGY INC	Electricity	(118.31)	11/13/2018
CONSTELLATION NEWENERGY INC	Electricity	8,681.03	11/13/2018
COOK CHILDRENS MEDICAL CENTER	Professional Service	330.00	11/13/2018
COOK CHILDRENS MEDICAL CENTER	Professional Service	550.00	11/13/2018
CORPORATE SOURCE LTD	Non-Tracked Equipmen	4,000.50	11/13/2018
CORPORATE SOURCE LTD	Capital Outlay Low V	6,171.00	11/13/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.60	11/13/2018
COSTAR REALTY INFORMATION INC	Professional Service	279.61	11/13/2018
CRASH DYNAMICS	Professional Service	2,500.00	11/13/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	11/13/2018
CURTIS L FORTINBERRY	Counsel Fees - Capit	19,750.00	11/13/2018
CYNTHIA A FITCH	Counsel Fees - CPS	300.00	11/13/2018
DAICO SUPPLY COMPANY	Building Maintenance	26.80	11/13/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	337.50	11/13/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,213.10	11/13/2018
DAIRECK HICK	Restitution Payable	66.67	11/13/2018
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	11/13/2018
DALLAS COUNTY CLERK	Litigation Expense	34.00	11/13/2018
DALLAS COUNTY CONSTABLE PRCT 4	Court Costs	150.00	11/13/2018
DALLAS FORT WORTH COUNCIL OF SAFETY	Restitution Payable	20.00	11/13/2018
DANA A DUFFEY	Counsel Fees - CPS	1,315.00	11/13/2018
DANIEL G CLEVELAND	Counsel Fees - Court	205.00	11/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	270.00	11/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	11/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	11/13/2018
DANIEL HERNANDEZ	Counsel Fees - Court	615.00	11/13/2018
DANIEL YOUNG	Counsel Fees - Court	15.00	11/13/2018
DANIEL YOUNG	Counsel Fees - Court	480.00	11/13/2018
DANIEL YOUNG	Counsel Fees - Court	750.00	11/13/2018
DANNY D PITZER	Counsel Fees - Court	540.00	11/13/2018
DANNY D PITZER	Counsel Fees - Court	1,040.00	11/13/2018
DANNY KELLUM	Restitution Payable	8.00	11/13/2018
DAVID A PEARSON, IV	Counsel Fees - Court	75.00	11/13/2018
DAVID A PEARSON, IV	Counsel Fees - Court	118.75	11/13/2018
DAVID A PEARSON, IV	Counsel Fees - Court	450.00	11/13/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	500.00	11/13/2018
DAVID A PEARSON, IV	Counsel Fees - Court	512.50	11/13/2018
DAVID A PEARSON, IV	Counsel Fees-Crimina	925.00	11/13/2018
DAVID A PEARSON, IV	Counsel Fees - Court	2,075.00	11/13/2018
DAVID A PEARSON, IV	Counsel Fees - Court	2,125.00	11/13/2018
DAVID BAYS	Counsel Fees - Court	950.00	11/13/2018
DAVID FLESHER	Restitution Payable	8.00	11/13/2018
DAVID L MARLOW	Investigative	500.00	11/13/2018
DAVID L MARLOW	Investigative	837.50	11/13/2018
DAVID PALMER	Counsel Fees - Court	212.90	11/13/2018
DAVID PALMER	Counsel Fees - Court	345.00	11/13/2018
DEAN MIYAZONO	Counsel Fees - Court	1,040.00	11/13/2018
DECKER POOLE PLLC	Counsel Fees - CPS	950.00	11/13/2018
DECKER POOLE PLLC	Counsel Fees - CPS	1,500.00	11/13/2018
DEFENDER OUTDOORS LLC	Safety/Tactical Supp	533.00	11/13/2018
DENNIS SERVICES LLC	Building Maintenance	38.50	11/13/2018
DENNIS SERVICES LLC	Building Maintenance	67.38	11/13/2018
DENNIS SERVICES LLC	Building Maintenance	232.68	11/13/2018
DENNIS SERVICES LLC	Building Maintenance	647.37	11/13/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	11/13/2018
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,413.04	11/13/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,855.97	11/13/2018
DEPT OF INFORMATION RESOURCES	Data Transmission Li	16,382.91	11/13/2018
DERENDA BAILEY	Clothing	100.00	11/13/2018
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	200.00	11/13/2018
DFW COMMUNICATIONS INC	Non-Track Const/Bldg	181.05	11/13/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	11/13/2018
Diana I Medina	Education	126.78	11/13/2018
DISCOUNT SCHOOL SUPPLY	Supplies	3,713.88	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	270.00	11/13/2018
DOMINO'S PIZZA	Jury Costs	119.11	11/13/2018
DON HASE LAW PLLC	Counsel Fees - Court	1,925.00	11/13/2018
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	11/13/2018
DON SMITH CONCRETE	Non-Track Const/Bldg	97,764.30	11/13/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	11/13/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	475.00	11/13/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	11/13/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	575.00	11/13/2018
DONALD N TURNER	Counsel Fees - Court	790.00	11/13/2018
DONNA BOWERS KAUFMAN	Clothing	250.00	11/13/2018
DONNIE FULLER	Restitution Payable	8.00	11/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	120.00	11/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	389.74	11/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,318.02	11/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,400.00	11/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,500.00	11/13/2018
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,500.00	11/13/2018
DOUGLAS COUNTY DISTRICT COURT	Certified Copies/Tra	8.00	11/13/2018
DRAKE DUNNAVENT PC	Counsel Fees - Court	750.00	11/13/2018
DREAM RANCH LLC	Supplies	61.10	11/13/2018
DREAM RANCH LLC	Supplies	143.64	11/13/2018
DREAM RANCH LLC	Computer Supplies	184.00	11/13/2018
DREAM RANCH LLC	Computer Supplies	368.00	11/13/2018
DREAM RANCH LLC	Computer Supplies	447.75	11/13/2018
DREW WILLIAMSON	Counsel Fees - Court	100.00	11/13/2018
DREW WILLIAMSON	Counsel Fees - Court	200.00	11/13/2018
DREW WILLIAMSON	Counsel Fees - Court	300.00	11/13/2018
DREW WILLIAMSON	Counsel Fees - Court	375.00	11/13/2018
DWAYNE ANTHONY GARCIA	County Burials	1,195.00	11/13/2018
DYNATEN CORPORATION	Air Conditioning Mai	266.74	11/13/2018
EARL E BATES JR	Counsel Fees - Court	293.75	11/13/2018
EARTHTEK INC	Building Maintenance	180.00	11/13/2018
EARTHTEK INC	Kitchen Maintenance	2,625.00	11/13/2018
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	167.20	11/13/2018
EDWARD G JONES	Counsel Fees - Court	160.00	11/13/2018
EDWARD G JONES	Litigation Expense	212.50	11/13/2018
EDWARD G JONES	Counsel Fees - Court	681.25	11/13/2018
EDWARD G JONES	Counsel Fees - Court	830.00	11/13/2018
EDWARD G JONES	Counsel Fees - Court	982.50	11/13/2018
EDWARD G JONES	Counsel Fees - Court	2,570.00	11/13/2018
EDWARD G JONES	Counsel Fees - Court	12,632.00	11/13/2018
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	11/13/2018
EEC ACQUISITION LLC	Kitchen Maintenance	569.26	11/13/2018
EEC ACQUISITION LLC	Kitchen Maintenance	1,204.82	11/13/2018
EEC ACQUISITION LLC	Kitchen Maintenance	2,053.99	11/13/2018
EEC ACQUISITION LLC	Kitchen Maintenance	3,836.14	11/13/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	11/13/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	300.00	11/13/2018
ELIZABETH ANNE CORTRIGHT	Litigation Expense	360.45	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	11/13/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	500.00	11/13/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	775.00	11/13/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	800.00	11/13/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,150.00	11/13/2018
ELIZABETH RIVERA	Counsel Fees - CPS	125.00	11/13/2018
ELIZABETH RIVERA	Counsel Fees - Court	450.00	11/13/2018
ELKE L DANIEL	Counsel Fees - CPS	1,466.50	11/13/2018
ELLIOTT AND HUGHES INC	Professional Service	24,003.45	11/13/2018
ELOY SEPULVEDA	Counsel Fees - Court	812.50	11/13/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	73.60	11/13/2018
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	147.20	11/13/2018
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	465.60	11/13/2018
EMPIRE PAPER COMPANY	Custodian Supplies	116.05	11/13/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	163.90	11/13/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	163.90	11/13/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	434.25	11/13/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	503.73	11/13/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	705.80	11/13/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	2,043.25	11/13/2018
ENCON SYSTEMS INC	Supplies	69.95	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	55.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	68.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	79.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	102.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	114.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	116.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	158.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	222.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	250.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	296.00	11/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	306.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	578.00	11/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	804.00	11/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	928.00	11/13/2018
ENHANCED LASER PRODUCTS	Computer Supplies	1,090.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	1,340.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	1,360.00	11/13/2018
ENHANCED LASER PRODUCTS	Supplies	1,520.00	11/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	11/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	162.00	11/13/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	522.50	11/13/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	6,116.16	11/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	197.50	11/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	227.50	11/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	357.50	11/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	440.00	11/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	650.00	11/13/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,230.00	11/13/2018
Eric X Alvarez	Fuel	10.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
ERICA KING	Clothing	258.74	11/13/2018
Esther Goodwin	Witness Travel	4.00	11/13/2018
ETHICS MISSION MANAGEMENT LLC	Investigative	184.00	11/13/2018
Eva E Ferguson	Education	75.00	11/13/2018
EVELYN ROLDAN	Clothing	566.56	11/13/2018
FACTOR AND CAMPBELL	Counsel Fees - Court	281.25	11/13/2018
FAIRWAY SUPPLY INC	Building Maintenance	299.12	11/13/2018
FARFROMBORING PROMOTIONS	Promotional Expenses	87.50	11/13/2018
FASCLAMPITT PAPER STORE	Graphics Inventory	3,996.70	11/13/2018
FAYE D WATSON	Counsel Fees - Proba	1,000.00	11/13/2018
FEDEX	Postage	28.61	11/13/2018
FEDEX	Postage	41.24	11/13/2018
FEDEX	Postage	45.95	11/13/2018
FEDEX	Postage	87.10	11/13/2018
FEDEX	Postage	244.74	11/13/2018
FELIPE O CALZADA	Counsel Fees - Court	93.00	11/13/2018
FELIPE O CALZADA	Counsel Fees - Juven	300.00	11/13/2018
FELIPE O CALZADA	Counsel Fees - CPS	325.00	11/13/2018
FELIPE O CALZADA	Counsel Fees - Court	430.00	11/13/2018
FELIPE O CALZADA	Counsel Fees - Court	450.00	11/13/2018
FELIPE O CALZADA	Counsel Fees - Court	498.00	11/13/2018
FELIPE O CALZADA	Counsel Fees - Court	748.00	11/13/2018
FELIPE O CALZADA	Counsel Fees - Court	916.67	11/13/2018
FELIPE O CALZADA	Counsel Fees - Juven	1,110.00	11/13/2018
FELIPE O CALZADA	Counsel Fees-Crimina	2,800.00	11/13/2018
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	11/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	111.84	11/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	162.81	11/13/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,999.00	11/13/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,477.54	11/13/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	97,007.88	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	131.01	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	132.93	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	233.82	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	250.71	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	304.73	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	314.23	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	344.71	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	478.07	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	487.79	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	541.28	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	553.91	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	617.63	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	889.52	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,738.69	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,183.41	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,412.04	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	2,638.44	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	4,669.35	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	5,244.23	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
FLEETCOR TECHNOLOGIES INC	Fuel	7,544.71	11/13/2018
FLEETCOR TECHNOLOGIES INC	Fuel	12,609.89	11/13/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	54.60	11/13/2018
FORT WORTH STAR TELEGRAM	Advertising / Legal	377.90	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	35.55	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	49.69	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	73.73	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	76.75	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	85.00	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	91.80	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	109.42	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	111.31	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	177.02	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	183.50	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	189.65	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	216.56	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	251.58	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	274.54	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	285.28	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	315.95	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	338.90	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	460.10	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	488.96	11/13/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	613.21	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	950.11	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	1,410.83	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	2,123.63	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	2,504.55	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	2,639.37	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	2,643.46	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	2,689.32	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	5,683.34	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	10,755.04	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	14,560.58	11/13/2018
FORT WORTH WATER DEPARTMENT	Water	68,400.27	11/13/2018
FRANK ADLER	Counsel Fees - CPS	100.00	11/13/2018
FRANK ADLER	Counsel Fees - Juven	300.00	11/13/2018
FRANK ADLER	Counsel Fees - Juven	300.00	11/13/2018
FRANK ADLER	Counsel Fees - Proba	1,100.00	11/13/2018
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	11/13/2018
FRED DAVID HOWEY	Counsel Fees - Juven	300.00	11/13/2018
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	11/13/2018
FRED LEE CUMMINGS	Counsel Fees - Court	267.50	11/13/2018
FRED LEE CUMMINGS	Counsel Fees - Court	870.00	11/13/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,390.00	11/13/2018
FRED LEE CUMMINGS	Counsel Fees - Court	4,050.00	11/13/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	440.27	11/13/2018
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	118.75	11/13/2018
GABRIEL REYNA	Restitution Payable	15.00	11/13/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	52.25	11/13/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	132.58	11/13/2018
GALLS LLC / QUARTERMASTER LLC	Clothing	245.14	11/13/2018
GALLS LLC / QUARTERMASTER LLC	Safety/Tactical Supp	554.06	11/13/2018
GEOFFREY TAIT	Investigative	288.80	11/13/2018
GEORGE ALAN STEELE	Counsel Fees - Court	1,531.25	11/13/2018
GEORGE B MACKEY	Counsel Fees - Court	3,870.00	11/13/2018
GEORGE TABONE	Restitution Payable	8.00	11/13/2018
GEOSHACK	Field Equipment & Su	631.53	11/13/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	909.38	11/13/2018
GILBERT RUSSELL ROWE	Counsel Fees - Court	962.50	11/13/2018
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	3,355.71	11/13/2018
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	704.00	11/13/2018
Glenda K Redeemer	Education	18.00	11/13/2018
GLOBAL EQUIPMENT COMPANY	Supplies	100.14	11/13/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	400.00	11/13/2018
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,300.00	11/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	51.00	11/13/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	124.43	11/13/2018
GREENWOOD MOUNT OLIVET COMPANY	Other Payable	495.00	11/13/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,020.00	11/13/2018
GUADALUPE ARANGO	Clothing	132.44	11/13/2018
GW OUTFITTERS LP	Supplies	990.00	11/13/2018
GXP PARTNERS LLC	Non-Track Equipment	42,875.00	11/13/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	200.00	11/13/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	243.75	11/13/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	250.00	11/13/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	800.00	11/13/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	387.50	11/13/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	720.00	11/13/2018
HARMONY M SCHUERMAN	Counsel Fees - Court	1,200.00	11/13/2018
HAROLD V JOHNSON	Counsel Fees - Court	443.75	11/13/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,175.00	11/13/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,580.00	11/13/2018
HAROLD V JOHNSON	Counsel Fees - Court	1,750.00	11/13/2018
HARRY BAXTER HARRIS III	Counsel Fees - Court	575.00	11/13/2018
HARRY HARRIS III	Counsel Fees - Court	500.00	11/13/2018
HART INTERCIVIC INC	Voting Supplies	1,700.00	11/13/2018
HART INTERCIVIC INC	Voting Supplies	2,550.00	11/13/2018
HAYDAY INC	Equipment Maintenanc	63.80	11/13/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	5,272.37	11/13/2018
HEALTHSMART BENEFIT SOLUTIONS INC	Vision	31,039.81	11/13/2018
HENRY J CLARK JR	Counsel Fees - Court	635.00	11/13/2018
HENRY SCHEIN	Medical Supplies	11.36	11/13/2018
HENRY SCHEIN	Medical Supplies	431.25	11/13/2018
HERBERT D EVERITT	Counsel Fees - Court	35.25	11/13/2018
HERRETH LAW PLLC	Counsel Fees - Court	450.00	11/13/2018
HIGH SEVEN PARTNERS LLC	Rental Assistance	990.88	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC	Interpreter Fees	140.00	11/13/2018
HIRED HANDS INC	Interpreter Fees	150.00	11/13/2018
HIRED HANDS INC	Interpreter Fees	318.75	11/13/2018
HOLT CAT	Parts and Supplies	48.60	11/13/2018
HOLT CAT	Parts and Supplies	223.20	11/13/2018
HOMETOWN PROSPERITY LLC	Bonds	213.00	11/13/2018
HOPPE & CUTRER LLC	Counsel Fees - CPS	100.00	11/13/2018
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	11/13/2018
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	692.56	11/13/2018
IACIS-INTERNATIONAL ASSOCIATION OF	Dues	75.00	11/13/2018
IACIS-INTERNATIONAL ASSOCIATION OF	Dues	75.00	11/13/2018
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	910.00	11/13/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	165.00	11/13/2018
IDEAL FIRE & SECURITY LLC	Building Maintenance	165.00	11/13/2018
IEH AUTO PARTS LLC	Central Garage Inv	237.00	11/13/2018
IEH AUTO PARTS LLC	Central Garage Inv	258.23	11/13/2018
IMMUNALYSIS CORPORATION	Lab Supplies	804.18	11/13/2018
IMMUNALYSIS CORPORATION	Lab Equipment Mainte	12,450.00	11/13/2018
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	33.00	11/13/2018
INDUSTRIAL POWER LLC	Parts and Supplies	2,727.39	11/13/2018
INTEGRATED ACCESS SYSTEMS	Professional Service	19.50	11/13/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	266.50	11/13/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	451.00	11/13/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	646.58	11/13/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,108.80	11/13/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,263.02	11/13/2018
INTEGRATED ACCESS SYSTEMS	Safety/Tactical Supp	3,164.95	11/13/2018
INTEGRATED ACCESS SYSTEMS	Building Maintenance	4,246.88	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	14.00	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	21.90	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/13/2018
INTERFACE SECURITY SYSTEMS LLC	Professional Service	1,397.00	11/13/2018
J STEVEN BUSH	Counsel Fees - Court	107.50	11/13/2018
J STEVEN BUSH	Counsel Fees - Court	200.00	11/13/2018
JACK G DUFFY JR	Litigation Expense	100.00	11/13/2018
JACK G DUFFY JR	Litigation Expense	100.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
JACK G DUFFY JR	Litigation Expense	100.00	11/13/2018
JACK G DUFFY JR	Counsel Fees - Court	150.00	11/13/2018
JACK G DUFFY JR	Counsel Fees - Court	182.50	11/13/2018
JACK G DUFFY JR	Counsel Fees - Court	200.00	11/13/2018
JACK G DUFFY JR	Counsel Fees - Court	480.00	11/13/2018
JACK G DUFFY JR	Counsel Fees - Court	560.00	11/13/2018
JAKE NOLAN	Restitution Payable	226.40	11/13/2018
James H Gottlich	Travel	1,087.63	11/13/2018
JAMES MASEK	Counsel Fees - CPS	250.00	11/13/2018
JAMES MASEK	Counsel Fees - Juven	300.00	11/13/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	11/13/2018
Janel A Holt	Travel	206.51	11/13/2018
JANET MARTIN	Restitution Payable	66.66	11/13/2018
JAY HAMDAN	Interpreter Fees	220.00	11/13/2018
JAY HAMDAN	Psych Exams/Testimon	880.00	11/13/2018
JB HOLDINGS CORP	Supplies	819.99	11/13/2018
JDB TOWING LLC	Central Garage Inv	240.00	11/13/2018
Jeannette E Johnson	County Projects	135.40	11/13/2018
JEFF EUBANK ROOFING CO INC	Building Maintenance	400.00	11/13/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	156.25	11/13/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	337.50	11/13/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	650.00	11/13/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	11/13/2018
JENNIFER BUTLER	Meeting Expenses	119.94	11/13/2018
JERRY WOOD	Counsel Fees - Court	500.00	11/13/2018
JERRY WOOD	Counsel Fees - Court	1,100.00	11/13/2018
JIM LANE	Counsel Fees - Court	1,135.00	11/13/2018
JNA PAINTING & CONTRACTING CO	Non-Tracked Equipmen	15,576.00	11/13/2018
JODEEN LINDSTROM	Clothing	1,074.60	11/13/2018
JOHN CHARLES OSWALT	Investigative	675.00	11/13/2018
JOHN CHARLES OSWALT	Investigative	682.50	11/13/2018
JOHN CHARLES OSWALT	Investigative	1,038.50	11/13/2018
JOHN ECK	Counsel Fees - CPS	150.00	11/13/2018
JOHN G JOHNSON	Counsel Fees - Court	478.75	11/13/2018
John G Pilkington	Travel	56.86	11/13/2018
JOHN H LADD	Investigative	414.90	11/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	250.00	11/13/2018
JONATHAN SIMPSON	Counsel Fees - Court	750.00	11/13/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	168.75	11/13/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	220.00	11/13/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	438.75	11/13/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	905.00	11/13/2018
JPMORGAN CHASE BANK NA	Parts and Supplies	134.10	11/13/2018
JPMORGAN CHASE BANK NA	Small Tools	216.20	11/13/2018
JPMORGAN CHASE BANK NA	Field Equipment & Su	477.41	11/13/2018
JUAN ZARARABIA-PEREZ	Restitution Payable	250.00	11/13/2018
JUDGE L DEE SHIPMAN	Travel	119.57	11/13/2018
JUDITH VAN HOOF	Counsel Fees - CPS	250.00	11/13/2018
JULIE JACOBSON	Counsel Fees - CPS	100.00	11/13/2018
JULIE JACOBSON	Counsel Fees - Juven	200.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
JULIO HERNANDEZ	Restitution Payable	104.33	11/13/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	11/13/2018
JUSTIN WILLIAMS	Restitution Payable	50.00	11/13/2018
KALERE JACOB COLEMAN	Counsel Fees - Juven	400.00	11/13/2018
KARA CARRERAS	Counsel Fees - Court	840.00	11/13/2018
KAREN BORGHESI MARTINEZ	Reporter's Records (	60.00	11/13/2018
KARIN DENISE MAYER	Counsel Fees - CPS	840.00	11/13/2018
KARMEN JOHNSON	Counsel Fees - Juven	200.00	11/13/2018
KARMEN JOHNSON	Counsel Fees - CPS	200.00	11/13/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	11/13/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	11/13/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	11/13/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,100.00	11/13/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,650.00	11/13/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,200.00	11/13/2018
KASSANDRA RUTHERFORD	Rental Assistance	455.00	11/13/2018
KATHRYN CRAVEN	Counsel Fees - CPS	1,390.00	11/13/2018
KATHY WEDDLE	Clothing	65.04	11/13/2018
KEITH E DANIELS	Counsel Fees - Juven	300.00	11/13/2018
KEITH MCKAY	Counsel Fees - Court	545.00	11/13/2018
KEITH MCKAY	Counsel Fees - Court	655.00	11/13/2018
KELLY MINSHALL	Petit Jury Services	46.00	11/13/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	11/13/2018
KENAN LAW FIRM PC	Counsel Fees - Court	380.00	11/13/2018
KENAN LAW FIRM PC	Counsel Fees - Court	797.50	11/13/2018
KENNETH ANOZIE	Restitution Payable	210.34	11/13/2018
KENNETH N CUTRER	Counsel Fees - Court	450.00	11/13/2018
KENNETH N CUTRER	Counsel Fees - Court	525.00	11/13/2018
KENNETH R GORDON PC	Counsel Fees - Court	450.00	11/13/2018
Kenton K Murthy	Education	483.27	11/13/2018
KERRY YANEZ	Counsel Fees - Juven	100.00	11/13/2018
KERRY YANEZ	Counsel Fees - Court	175.00	11/13/2018
KERRY YANEZ	Counsel Fees - Juven	800.00	11/13/2018
Keshia M Cross	Education	120.00	11/13/2018
KIM MARIE CATALANO	Counsel Fees - Court	2,250.00	11/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	152.50	11/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	235.00	11/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	302.50	11/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	645.00	11/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	760.00	11/13/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	1,890.00	11/13/2018
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,695.00	11/13/2018
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	98.00	11/13/2018
KRISTI CATES	Clothing	250.00	11/13/2018
KROGER COMPANY	Other Payable	26.00	11/13/2018
KROGER COMPANY	Food/Hygiene Assista	26.00	11/13/2018
KSM EXCHANGE LLC	Parts and Supplies	158.27	11/13/2018
KURZ & CO	Food	192.94	11/13/2018
L MARC-CHARLES GIRLING ATTY	Trust - Justice of t	475.00	11/13/2018
LABATT INSTITUTIONAL SUPPLY CO	Food	81.90	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.16	11/13/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.30	11/13/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	43.28	11/13/2018
LARRY E REED	Counsel Fees - Court	331.25	11/13/2018
LARRY E REED	Counsel Fees - Court	575.00	11/13/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	600.00	11/13/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,266.00	11/13/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,399.00	11/13/2018
LaTasha R Jackson-McDougle	Travel Greater than	369.35	11/13/2018
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	11/13/2018
LATEPH A ADENIJI	Counsel Fees - Court	655.00	11/13/2018
LATEPH A ADENIJI	Counsel Fees - Court	660.00	11/13/2018
Laura M Miller	Education	1,596.67	11/13/2018
LAUREN R GIMPEL	Counsel Fees - CPS	100.00	11/13/2018
LAUREN R GIMPEL	Counsel Fees - Court	201.25	11/13/2018
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	250.00	11/13/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,930.00	11/13/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	182.25	11/13/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	212.50	11/13/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	410.00	11/13/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	750.00	11/13/2018
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	825.00	11/13/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	400.00	11/13/2018
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,325.00	11/13/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	11/13/2018
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	300.00	11/13/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	267.50	11/13/2018
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	300.00	11/13/2018
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	272.50	11/13/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	820.00	11/13/2018
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	500.00	11/13/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,440.00	11/13/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,036.25	11/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	11/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	11/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	193.75	11/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	11/13/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	3,025.00	11/13/2018
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	11/13/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	2,782.50	11/13/2018
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	250.00	11/13/2018
LAWSON PRODUCTS INC	Parts and Supplies	117.30	11/13/2018
Leanne M Hazard	Education	633.46	11/13/2018
LEICA MICROSYSTEMS INC	Lab Supplies	475.20	11/13/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	359.84	11/13/2018
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,088.68	11/13/2018
LESLIE C JOHNS	Counsel Fees - Court	607.50	11/13/2018
LESLIE C JOHNS	Counsel Fees - Court	780.00	11/13/2018
LESLIE FERRY	Restitution Payable	292.33	11/13/2018
LEVIT & JAMES INC	Subscriptions	2,090.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
LINDA GREEN	Clothing	795.63	11/13/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	375.00	11/13/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	550.00	11/13/2018
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	15,070.19	11/13/2018
LISA HOOBLER	Counsel Fees - Court	320.00	11/13/2018
LISA HOOBLER	Counsel Fees - Court	415.00	11/13/2018
LISA HOOBLER	Counsel Fees - Court	1,140.00	11/13/2018
LISA JONES	Clothing	97.06	11/13/2018
Lisa McKamie-Muttiah	Travel	118.88	11/13/2018
LISA MORTON	Reporter's Records (	2,532.00	11/13/2018
LISA MULLEN	Counsel Fees - Court	450.00	11/13/2018
LISA MULLEN	Counsel Fees - Court	550.00	11/13/2018
LOCK TIGHT SECURITY INC	Supplies	237.67	11/13/2018
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	675.00	11/13/2018
LOWE'S	Parts and Supplies	31.29	11/13/2018
LOWE'S	Field Equipment & Su	41.58	11/13/2018
LOWE'S	Building Maintenance	84.78	11/13/2018
LOWE'S	Building Maintenance	287.44	11/13/2018
Lupe Deaton	Education	120.00	11/13/2018
LUSTER LAW FIRM PLLC	Counsel Fees - Court	231.25	11/13/2018
Lydia A Villamil	Education	587.00	11/13/2018
LYNDA S TARWATER	Counsel Fees-Crimina	100.00	11/13/2018
LYNDA S TARWATER	Counsel Fees - Court	2,266.70	11/13/2018
Lynn W Kelly	Education	625.63	11/13/2018
M FLOYD C I LLC	Investigative	500.00	11/13/2018
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/13/2018
M.A.N.S. DISTRIBUTORS INC	Supplies	61.92	11/13/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	439.20	11/13/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	512.64	11/13/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,063.60	11/13/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	7,128.00	11/13/2018
MAIN STREET RENEWAL LLC	Rental Assistance	2,110.00	11/13/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	11/13/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	150.00	11/13/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	420.00	11/13/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	465.00	11/13/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	650.00	11/13/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,805.00	11/13/2018
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,300.00	11/13/2018
MANUEL REYES	Investigative	400.00	11/13/2018
MARCELLA VISOR	Clothing	961.66	11/13/2018
MARIA JULIANA IPOCK	Interpreter Fees	150.00	11/13/2018
MARK ANDY INC	Graphics Inventory	619.56	11/13/2018
MARLENE MAYNARD	Clothing	177.21	11/13/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	360.94	11/13/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	363.45	11/13/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,171.54	11/13/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	24,412.32	11/13/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	26,832.53	11/13/2018
MARTIN OAKES	Restitution Payable	1,500.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
MARY R THOMSEN	Counsel Fees - CPS	3,896.80	11/13/2018
MATTHEW BRICKEY	Witness Travel	35.59	11/13/2018
MAX BREWINGTON	Counsel Fees - Juven	600.00	11/13/2018
MAX JOHN STRIKER	Counsel Fees - Court	500.00	11/13/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	38.44	11/13/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	186.00	11/13/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	137.50	11/13/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	620.00	11/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	200.00	11/13/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	920.00	11/13/2018
MEDINA & MEDINA INC	Parts and Supplies	7.00	11/13/2018
MEDINA & MEDINA INC	Parts and Supplies	7.00	11/13/2018
MEDLINE INDUSTRIES INC	Lab Supplies	124.02	11/13/2018
MEECHAM HOSPITALITY LLC	Witness Travel	127.86	11/13/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	222.50	11/13/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	230.00	11/13/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,210.00	11/13/2018
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,500.00	11/13/2018
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	11/13/2018
MELISSA L HAMRICK	Counsel Fees - Court	463.75	11/13/2018
MELVA L KEY	Professional Service	1,725.76	11/13/2018
MEYER BROTHERS FARMS	Estray Livestock	1,125.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	11/13/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	11/13/2018
MGT OF AMERICA LLC	Professional Service	4,390.00	11/13/2018
MHMR OF TARRANT COUNTY	MHMR	1,115.82	11/13/2018
MHMR OF TARRANT COUNTY	MHMR	6,926.66	11/13/2018
Michael A Webb	Travel	363.91	11/13/2018
MICHAEL BERGER	Counsel Fees - CPS	150.00	11/13/2018
MICHAEL BERGER	Counsel Fees - Juven	200.00	11/13/2018
Michael D White	Juvenile Transportat	35.00	11/13/2018
MICHAEL DEEGAN	Counsel Fees - Court	350.00	11/13/2018
MICHAEL DEEGAN	Counsel Fees - Court	375.00	11/13/2018
MICHAEL DEEGAN	Counsel Fees - Court	1,100.00	11/13/2018
MICHAEL DEEGAN	Counsel Fees - Court	2,250.00	11/13/2018
Michael J Warren	Education	544.76	11/13/2018
MICHAEL R RODRIGUEZ	Trust - Justice of t	75.00	11/13/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Custodian Supplies	126.80	11/13/2018
MIDWEST MEDICAL SUPPLY CO, LLC	Sheriff Inventory	11,855.80	11/13/2018
MIERS LAW FIRM	Counsel Fees - Court	175.00	11/13/2018
MIERS LAW FIRM	Counsel Fees - Court	365.00	11/13/2018
MIERS LAW FIRM	Counsel Fees - Court	425.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
MINICK LAW PC	Counsel Fees - Court	400.00	11/13/2018
MITZI GRAY FOR DAVID A WRIGHT	Advanced Fees Deposi	225.00	11/13/2018
MODELLE PIKE	Restitution Payable	117.21	11/13/2018
MORRIS-BATES MORTUARY	County Burials	495.00	11/13/2018
MORRIS-BATES MORTUARY	Other Payable	1,100.00	11/13/2018
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	11/13/2018
Nancy G Coon Barksdale	Education	120.00	11/13/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	11/13/2018
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	11/13/2018
NATIONAL BANKERS SUPPLY INC	Voting Supplies	2,050.60	11/13/2018
NEIL PIOR & CO INC	Investigative	500.00	11/13/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	530.00	11/13/2018
NEMO-Q INC	Equipment Maintenanc	1,225.00	11/13/2018
NEMO-Q INC	Equipment Maintenanc	1,302.00	11/13/2018
NEMO-Q INC	Hardware Maintenance	3,200.00	11/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	14.25	11/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	141.60	11/13/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	248.63	11/13/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	3,100.00	11/13/2018
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,162.36	11/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	400.00	11/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	965.00	11/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,020.00	11/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,025.00	11/13/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,300.00	11/13/2018
NORMA L RICO	Reporter's Records (	2,508.00	11/13/2018
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	125.00	11/13/2018
NOTARY ASSOCIATION OF TEXAS INC	Bonds	76.00	11/13/2018
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	11/13/2018
NOVATECH INC	Equipment Maintenanc	232.88	11/13/2018
NOVATECH INC	Non-Tracked Equipmen	650.00	11/13/2018
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	11/13/2018
OGBURNS TRUCK PARTS	Parts and Supplies	10.15	11/13/2018
OGBURNS TRUCK PARTS	Parts and Supplies	159.60	11/13/2018
OGBURNS TRUCK PARTS	Parts and Supplies	254.52	11/13/2018
OLGA CAMPBELL	Counsel Fees - CPS	300.00	11/13/2018
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,899.64	11/13/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	1,218.00	11/13/2018
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,652.00	11/13/2018
O'REILLY AUTO PARTS	Small Tools	11.99	11/13/2018
O'REILLY AUTO PARTS	Parts and Supplies	201.80	11/13/2018
OWENS & OWENS	Counsel Fees - CPS	200.00	11/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	11/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	325.00	11/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	425.00	11/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	11/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	475.00	11/13/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,100.00	11/13/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	10.00	11/13/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	290.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	910.00	11/13/2018
Patricia E Ward	Travel	120.00	11/13/2018
PATRICK CURRAN	Counsel Fees - Court	60.00	11/13/2018
PATRICK CURRAN	Counsel Fees - Court	790.00	11/13/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,360.00	11/13/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,500.00	11/13/2018
PATTY TILLMAN	Counsel Fees - Court	200.00	11/13/2018
PATTY TILLMAN	Counsel Fees - Court	608.00	11/13/2018
PAUL V PREVITE	Counsel Fees - Court	1,295.00	11/13/2018
PAUL V PREVITE	Counsel Fees - Court	1,390.00	11/13/2018
PAULA K GREEN	Investigative	458.57	11/13/2018
PAULA K GREEN	Investigative	461.78	11/13/2018
PAULA K GREEN	Investigative	475.00	11/13/2018
PAULA K GREEN	Investigative	484.98	11/13/2018
PAULA K GREEN	Investigative	494.58	11/13/2018
PAULA K GREEN	Investigative	781.48	11/13/2018
PAULA K GREEN	Investigative	1,033.90	11/13/2018
PETER A VAN DALEN	Building Maintenance	3.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	6.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	7.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	7.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	7.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	8.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	8.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	8.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	8.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	8.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	8.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	8.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	8.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	8.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	8.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	8.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	8.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	12.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	12.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	14.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	15.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	15.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	16.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	16.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	16.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	16.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	17.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	18.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	20.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	25.00	11/13/2018
PETER A VAN DALEN	Pest Control Service	25.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	45.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	52.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	60.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	75.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	80.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	88.00	11/13/2018
PETER A VAN DALEN	Building Maintenance	125.00	11/13/2018
PFIZER INC	Medical Supplies	10,802.88	11/13/2018
PHASED IN	Clothing	123.94	11/13/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	11/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	11/13/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	425.00	11/13/2018
PLANT INTERSCAPES INC	Building Maintenance	129.00	11/13/2018
POLARIS TX8 LLC	Utility Assistance	28.41	11/13/2018
POLARIS TX8 LLC	Rental Assistance	599.00	11/13/2018
PRECISION DELTA CORPORATION	Range Supplies	322.00	11/13/2018
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	750.00	11/13/2018
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	1,500.00	11/13/2018
PROMOTIONAL DESIGNS INC	Clothing	96.45	11/13/2018
PROMOTIONAL DESIGNS INC	Clothing	140.98	11/13/2018
PROMOTIONAL DESIGNS INC	Clothing	751.31	11/13/2018
PROMOTIONAL DESIGNS INC	Clothing	3,708.15	11/13/2018
PROSERV BUSINESS PRODUCTS LLC	IT Inventory	3,569.50	11/13/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	882.81	11/13/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	1,398.00	11/13/2018
QUANTUM MERIT REALTY & MORTGAGE LLC	Rental Assistance	1,150.00	11/13/2018
RAGOLD CORPORATION	Bedding and Clothing	4,928.00	11/13/2018
Ramoral K Lockhart	Transportation	17.25	11/13/2018
Ramoral K Lockhart	Juvenile Transportat	35.00	11/13/2018
RANDY W BOWERS	Counsel Fees - Court	1,140.00	11/13/2018
RANDY W BOWERS	Counsel Fees - Court	2,260.00	11/13/2018
RASIX COMPUTER CENTER INC	Supplies	144.32	11/13/2018
RASIX COMPUTER CENTER INC	Computer Supplies	424.74	11/13/2018
RASIX COMPUTER CENTER INC	Supplies	531.57	11/13/2018
RASIX COMPUTER CENTER INC	Computer Supplies	614.00	11/13/2018
RAUL NEVAREZ PC	Counsel Fees - Court	212.50	11/13/2018
RAY HALL JR	Counsel Fees - Juven	100.00	11/13/2018
RAY HALL JR	Counsel Fees - Court	218.75	11/13/2018
RAY HALL JR	Counsel Fees - Court	500.00	11/13/2018
RAY HALL JR	Counsel Fees - Juven	500.00	11/13/2018
RAY HALL JR	Counsel Fees - CPS	785.00	11/13/2018
RAYMOND ELLIS	Restitution Payable	8.00	11/13/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	250.00	11/13/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	605.00	11/13/2018
RD CORNELL LLC	Parts and Supplies	80.00	11/13/2018
READ'S COLLISION LLC	Vehicle Maintenance	1,283.05	11/13/2018
READ'S COLLISION LLC	Vehicle Maintenance	2,975.44	11/13/2018
RED CARPET CAR WASH	Vehicle Maintenance	71.97	11/13/2018
REEDER DISTRIBUTORS INC	Grease and Oil	186.30	11/13/2018
REGINA MUNGUIA	Restitution Payable	83.50	11/13/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	11/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	138.17	11/13/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	401.29	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
RELX INC	On-line Service	1,296.50	11/13/2018
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	11/13/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.25	11/13/2018
RESTEK	Lab Supplies	464.34	11/13/2018
REXEL USA INC	Building Maintenance	307.85	11/13/2018
REXEL USA INC	Building Maintenance	893.11	11/13/2018
REXEL USA INC	Building Maintenance	975.80	11/13/2018
REXEL USA INC	Building Maintenance	2,099.03	11/13/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	68.88	11/13/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	10,415.42	11/13/2018
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	11/13/2018
RICK MAGNIS	Travel	52.51	11/13/2018
RICK'S TIRE SERVICE INC	Tires and Tubes	125.00	11/13/2018
Riley N Shaw	Travel	390.11	11/13/2018
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	11/13/2018
RJ LEE GROUP, INC	Professional Service	60.00	11/13/2018
ROBERT CONTE	Rental Assistance	650.00	11/13/2018
ROBERT KEITH GILL	Counsel Fees - Court	190.00	11/13/2018
ROBERTA WALKER	Counsel Fees - Court	240.00	11/13/2018
ROBERTA WALKER	Counsel Fees - Court	305.00	11/13/2018
Roberto Espino Jr	Education	120.00	11/13/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,025.00	11/13/2018
ROBIN E WORLEY	Reporter's Records (	652.00	11/13/2018
ROBIN V GROUNDS	Counsel Fees - CPS	750.00	11/13/2018
ROBIN V GROUNDS	Counsel Fees - CPS	4,405.00	11/13/2018
ROBINSON & KARDONSKY P C	Counsel Fees - Court	300.00	11/13/2018
ROBINSON & SMART PC	Counsel Fees - Court	160.00	11/13/2018
RODNEY BROWN	Restitution Payable	50.00	11/13/2018
RODRICK SCOTT	Clothing	1,000.00	11/13/2018
RODZINA INDUSTRIES INC	Supplies	48.75	11/13/2018
RONALD COUCH	Counsel Fees - Court	270.00	11/13/2018
RONALD COUCH	Counsel Fees - Court	327.50	11/13/2018
RONALD COUCH	Counsel Fees - Court	450.00	11/13/2018
RONALD COUCH	Counsel Fees - Court	520.00	11/13/2018
RONALD COUCH	Counsel Fees - Court	737.50	11/13/2018
RONALD COUCH	Counsel Fees - Court	970.00	11/13/2018
ROSALYN HUBBARD	Meeting Expenses	60.00	11/13/2018
RTS FINANCIAL SERVICE INC	Security Contract	2,620.49	11/13/2018
Ruth A Keating	Education	260.00	11/13/2018
SAMANTHA K HILL	Counsel Fees - Juven	100.00	11/13/2018
SAMANTHA K HILL	Counsel Fees - Court	725.00	11/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	513.75	11/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	600.00	11/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	962.50	11/13/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,435.00	11/13/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	200.00	11/13/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	1,000.00	11/13/2018
SCOTT & ROBERTS LAW FIRM PLLC	Counsel Fees - Court	1,487.50	11/13/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	11/13/2018
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
SEAN M LYNCH	Counsel Fees - CPS	1,100.00	11/13/2018
SECRETARY OF STATE OF TEXAS	Bonds	21.00	11/13/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	11/13/2018
SEVEN SEAS HOLDING III LLC	Utility Assistance	314.02	11/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	520.00	11/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,620.00	11/13/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,410.00	11/13/2018
SHAWN PASCHALL	Counsel Fees - Court	270.00	11/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	126.25	11/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	220.00	11/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	450.00	11/13/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	880.00	11/13/2018
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	26.00	11/13/2018
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	126.00	11/13/2018
SHI GOVERNMENT SOLUTIONS INC	Supplies	648.00	11/13/2018
SHI GOVERNMENT SOLUTIONS INC	Equipment Maintenanc	680.00	11/13/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,993.00	11/13/2018
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	17,841.00	11/13/2018
SHIRLEY MATTHEWS	Clothing	500.00	11/13/2018
SHOAIB DAREEDIA	Counsel Fees - Court	2,100.00	11/13/2018
SIMPLIFY COMPLIANCE LLC	Education	1,698.00	11/13/2018
SIMPLIFY COMPLIANCE LLC	Education	1,698.00	11/13/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	32.04	11/13/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	194.65	11/13/2018
SIRCHIE FINGER PRINT LABORATORIES	Supplies	194.65	11/13/2018
SIX FLAGS OVER TEXAS	Restitution Payable	275.00	11/13/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,725.00	11/13/2018
SMART GROUP SYSTEMS	Computer Supplies	186.00	11/13/2018
SMART GROUP SYSTEMS	Computer Supplies	232.00	11/13/2018
SMART GROUP SYSTEMS	Sheriff Inventory	1,160.00	11/13/2018
SONIA COUILLARD	Interpreter Fees	1,162.50	11/13/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	444.00	11/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	153.91	11/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	188.95	11/13/2018
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	480.06	11/13/2018
SPARK ENERGY LP	Utility Assistance	320.03	11/13/2018
SPECIALIZED PRODUCTS CO	Computer Supplies	80.21	11/13/2018
SPECTRO INC	Parts and Supplies	152.00	11/13/2018
SPINDLEMEDIA INC	Software Maintenance	139,022.50	11/13/2018
STAPLES ADVANTAGE	Supplies	1.86	11/13/2018
STAPLES ADVANTAGE	Supplies	3.60	11/13/2018
STAPLES ADVANTAGE	Supplies	6.78	11/13/2018
STAPLES ADVANTAGE	Supplies	10.71	11/13/2018
STAPLES ADVANTAGE	Supplies	16.42	11/13/2018
STAPLES ADVANTAGE	Supplies	17.60	11/13/2018
STAPLES ADVANTAGE	Supplies	21.28	11/13/2018
STAPLES ADVANTAGE	Supplies	46.90	11/13/2018
STAPLES ADVANTAGE	Supplies	48.69	11/13/2018
STAPLES ADVANTAGE	Supplies	49.80	11/13/2018
STAPLES ADVANTAGE	Supplies	50.09	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	50.87	11/13/2018
STAPLES ADVANTAGE	Supplies	53.00	11/13/2018
STAPLES ADVANTAGE	Supplies	53.21	11/13/2018
STAPLES ADVANTAGE	Supplies	54.15	11/13/2018
STAPLES ADVANTAGE	Supplies	54.84	11/13/2018
STAPLES ADVANTAGE	Supplies	59.92	11/13/2018
STAPLES ADVANTAGE	Supplies	62.90	11/13/2018
STAPLES ADVANTAGE	Supplies	64.33	11/13/2018
STAPLES ADVANTAGE	Supplies	68.27	11/13/2018
STAPLES ADVANTAGE	Supplies	73.07	11/13/2018
STAPLES ADVANTAGE	Supplies	74.89	11/13/2018
STAPLES ADVANTAGE	Supplies	77.19	11/13/2018
STAPLES ADVANTAGE	Supplies	79.74	11/13/2018
STAPLES ADVANTAGE	Supplies	82.61	11/13/2018
STAPLES ADVANTAGE	Supplies	87.31	11/13/2018
STAPLES ADVANTAGE	Supplies	87.44	11/13/2018
STAPLES ADVANTAGE	Supplies	87.51	11/13/2018
STAPLES ADVANTAGE	Supplies	88.51	11/13/2018
STAPLES ADVANTAGE	Supplies	89.13	11/13/2018
STAPLES ADVANTAGE	Supplies	90.35	11/13/2018
STAPLES ADVANTAGE	Supplies	101.43	11/13/2018
STAPLES ADVANTAGE	Supplies	101.69	11/13/2018
STAPLES ADVANTAGE	Supplies	108.31	11/13/2018
STAPLES ADVANTAGE	Supplies	114.83	11/13/2018
STAPLES ADVANTAGE	Supplies	117.07	11/13/2018
STAPLES ADVANTAGE	Supplies	119.46	11/13/2018
STAPLES ADVANTAGE	Supplies	127.94	11/13/2018
STAPLES ADVANTAGE	Supplies	127.98	11/13/2018
STAPLES ADVANTAGE	Supplies	128.00	11/13/2018
STAPLES ADVANTAGE	Supplies	135.92	11/13/2018
STAPLES ADVANTAGE	Supplies	143.21	11/13/2018
STAPLES ADVANTAGE	Supplies	144.13	11/13/2018
STAPLES ADVANTAGE	Supplies	146.83	11/13/2018
STAPLES ADVANTAGE	Supplies	151.26	11/13/2018
STAPLES ADVANTAGE	Supplies	155.23	11/13/2018
STAPLES ADVANTAGE	Supplies	156.47	11/13/2018
STAPLES ADVANTAGE	Supplies	157.63	11/13/2018
STAPLES ADVANTAGE	Supplies	160.38	11/13/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	169.99	11/13/2018
STAPLES ADVANTAGE	Supplies	184.58	11/13/2018
STAPLES ADVANTAGE	Supplies	193.92	11/13/2018
STAPLES ADVANTAGE	Supplies	194.07	11/13/2018
STAPLES ADVANTAGE	Supplies	197.99	11/13/2018
STAPLES ADVANTAGE	Supplies	217.73	11/13/2018
STAPLES ADVANTAGE	Computer Supplies	219.75	11/13/2018
STAPLES ADVANTAGE	Supplies	223.78	11/13/2018
STAPLES ADVANTAGE	Supplies	225.40	11/13/2018
STAPLES ADVANTAGE	Supplies	271.78	11/13/2018
STAPLES ADVANTAGE	Supplies	276.88	11/13/2018
STAPLES ADVANTAGE	Supplies	287.68	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Non-Tracked Equipmen	293.60	11/13/2018
STAPLES ADVANTAGE	Supplies	307.90	11/13/2018
STAPLES ADVANTAGE	Supplies	371.80	11/13/2018
STAPLES ADVANTAGE	Supplies	484.60	11/13/2018
STAPLES ADVANTAGE	Supplies	544.21	11/13/2018
STAPLES ADVANTAGE	Supplies	577.86	11/13/2018
STAPLES ADVANTAGE	Supplies	638.68	11/13/2018
STAPLES ADVANTAGE	Supplies	802.84	11/13/2018
STAPLES ADVANTAGE	Supplies	1,991.17	11/13/2018
STAR MEADOWS LLC	Utility Assistance	51.00	11/13/2018
STAR MEADOWS LLC	Rental Assistance	1,434.00	11/13/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	362.00	11/13/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	808.00	11/13/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	375.00	11/13/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	600.00	11/13/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,250.00	11/13/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,700.00	11/13/2018
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	4,050.00	11/13/2018
Steven D Fields	Education	1,184.58	11/13/2018
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	3,575.00	11/13/2018
STONE LAW PC	Counsel Fees - Court	137.50	11/13/2018
STONE LAW PC	Counsel Fees - Court	290.00	11/13/2018
STONE LAW PC	Counsel Fees - Court	375.00	11/13/2018
STONE LAW PC	Counsel Fees - Court	550.00	11/13/2018
STONE LAW PC	Counsel Fees - Court	800.00	11/13/2018
STONE LAW PC	Counsel Fees - Court	850.00	11/13/2018
STONE LAW PC	Counsel Fees - Court	1,062.50	11/13/2018
STREAM ENERGY	Utility Assistance	84.74	11/13/2018
STUART HOSE AND PIPE COMPANY	Field Equipment & Su	207.65	11/13/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	267.75	11/13/2018
SUN LIFE FINANCIAL	DMO Premiums	5,209.30	11/13/2018
SUN LIFE FINANCIAL	DMO Premiums	22,843.66	11/13/2018
SUPPLYWORKS	Pool Maintenance	15.38	11/13/2018
SUPPLYWORKS	Personal Hygiene	71.52	11/13/2018
SUPPLYWORKS	Building Maintenance	1,094.80	11/13/2018
Susan R Thomas	Travel	129.48	11/13/2018
SUZY VANEGAS	Counsel Fees - Court	237.50	11/13/2018
SWEEPS SOFTWARE INCORPORATED	Software Maintenance	2,729.65	11/13/2018
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	11/13/2018
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	184,196.13	11/13/2018
TARA V KERSH	Counsel Fees - CPS	200.00	11/13/2018
TARRANT COUNTY CLERK	CC Over/Short	30.00	11/13/2018
TARRANT COUNTY CLERK	CC Over/Short	60.00	11/13/2018
TARRANT COUNTY CLERK	CC Over/Short	76.00	11/13/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,164.21	11/13/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,772.95	11/13/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,458.09	11/13/2018
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	53,146.96	11/13/2018
TAYLOR FOSTER	Restitution Payable	66.67	11/13/2018
TB LARKIN MANUFACTURING INC	Parts and Supplies	59.93	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
TCG CROSS CREEK RANCH HOLDINGS II	Other Payable	950.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	311.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	768.00	11/13/2018
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	853.69	11/13/2018
TEAGUE NALL & PERKINS INC	Professional Service	10,709.27	11/13/2018
TEXAS ANALYST INC	Subscriptions	360.00	11/13/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	76.05	11/13/2018
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	9,154.00	11/13/2018
THE BARROWS FIRM PC	Counsel Fees - Juven	300.00	11/13/2018
THE BARROWS FIRM PC	Counsel Fees - Proba	1,500.00	11/13/2018
THE BURRELL GROUP	Professional Service	2,079.00	11/13/2018
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	850.00	11/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	325.00	11/13/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,250.00	11/13/2018
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	11/13/2018
THE HUSTON FIRM PC	Counsel Fees - Court	267.50	11/13/2018
THE HUSTON FIRM PC	Counsel Fees - Court	510.00	11/13/2018
THE HUSTON FIRM PC	Counsel Fees - Court	520.00	11/13/2018
THE HUSTON FIRM PC	Counsel Fees - Court	1,690.00	11/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	56.25	11/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	11/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	825.00	11/13/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,025.00	11/13/2018
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	1,135.00	11/13/2018
THE OFFICE PAL INC	Supplies	118.00	11/13/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	11/13/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	11/13/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	11/13/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	687.50	11/13/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	731.25	11/13/2018
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	569.74	11/13/2018
THE SMITH LAW FIRM P C	Counsel Fees - Juven	100.00	11/13/2018
THE TREEHOUSE CENTER	Clothing	90.32	11/13/2018
THERESA KINCADE	Restitution Payable	205.00	11/13/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	400.00	11/13/2018
THERESA YOKO COPELAND	Counsel Fees - CPS	805.00	11/13/2018
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,500.00	11/13/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	60.00	11/13/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	100.00	11/13/2018
THOMAS CHADWICK LEE	Counsel Fees - Court	1,520.00	11/13/2018
THOMAS D MURPHREE	Counsel Fees - Court	350.00	11/13/2018
THOMAS D MURPHREE	Counsel Fees - Court	550.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
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TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRIPLE - C FENCE LLC	Building Maintenance	885.00	11/13/2018
TRIPLE - C FENCE LLC	Landscaping Expense	3,833.00	11/13/2018
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	11/13/2018
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	281.94	11/13/2018
TRUGREEN CHEMLAWN	Landscaping Expense	825.00	11/13/2018
TUYET PHAM	Clothing	332.08	11/13/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,557.11	11/13/2018
UCT LLC	Lab Supplies	11,447.01	11/13/2018
ULINE INC	Lab Supplies	110.75	11/13/2018
ULINE INC	Lab Supplies	554.46	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	18.72	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	20.84	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	27.84	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	11/13/2018
UNIFIRST HOLDINGS INC	Building Maintenance	29.87	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	30.60	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	34.86	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	37.44	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	48.70	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	48.70	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	52.00	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	52.20	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	57.04	11/13/2018
UNIFIRST HOLDINGS INC	Building Maintenance	67.52	11/13/2018
UNIFIRST HOLDINGS INC	Custodian Services	73.40	11/13/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	11/13/2018
UNIQUE NGUYEN	Restitution Payable	531.18	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	156.25	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	205.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	220.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	220.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	365.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	437.50	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	470.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	625.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	830.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	840.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,380.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,220.00	11/13/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,480.00	11/13/2018
VENDING NUT COMPANY	Food	334.50	11/13/2018
VICKI E WILEY	Counsel Fees - CPS	100.00	11/13/2018
VICKIE AND DEREK WILLIAMS	Clothing	250.00	11/13/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	200.00	11/13/2018
VICTORIA A HARRIS PC	Counsel Fees - CPS	538.15	11/13/2018
VINCENT ANTHONY GONZALES	Litigation Expense	4,140.09	11/13/2018
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	11/13/2018
VIOLET NWOKOYE	Counsel Fees - Juven	850.00	11/13/2018
VIRGINIA CARTER	Counsel Fees - Juven	200.00	11/13/2018
VIRGINIA CARTER	Counsel Fees - Court	975.00	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	175.00	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	300.00	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	375.00	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	487.50	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	575.00	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	650.00	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	725.00	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	750.00	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	775.00	11/13/2018
WALT A CLEVELAND	Counsel Fees - Court	1,175.00	11/13/2018
WARREN ST JOHN	Counsel Fees - Court	1,750.00	11/13/2018
WARREN ST JOHN	Counsel Fees-Crimina	1,912.50	11/13/2018
WARREN ST JOHN	Counsel Fees - Capit	11,625.00	11/13/2018
Wayne Pollard	Travel	319.18	11/13/2018
WC OF TEXAS	Disposal Service	182.95	11/13/2018
WEST GROUP	Books/Pamphlets	535.00	11/13/2018
WEST GROUP	Law Books	2,557.00	11/13/2018
WESTDALE PAVILION LTD	Utility Assistance	83.91	11/13/2018
WESTDALE PAVILION LTD	Rental Assistance	1,072.00	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	121.50	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	145.80	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	486.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	729.00	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	972.00	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	972.00	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	1,944.00	11/13/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	325.00	11/13/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	560.00	11/13/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,555.00	11/13/2018
William F Eason Jr	Parts and Supplies	12.71	11/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	11/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	11/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	625.00	11/13/2018
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,600.00	11/13/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	11/13/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	980.00	11/13/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,490.00	11/13/2018
WILLIAM S HARRIS	Counsel Fees - Court	2,510.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	700.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/13/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/13/2018
WM SMITH & ASSOCIATES INC	Pool Maintenance	483.25	11/13/2018
WOODARD BUILDING SUPPLY	Non-Tracked Construc	114.00	11/13/2018
WOODARD BUILDING SUPPLY	Non-Tracked Equipmen	2,295.00	11/13/2018
WORLD WIDE INTERPRETERS INC	Interpreter Fees	7.54	11/13/2018
WORLD WIDE INTERPRETERS INC	Psych Exams/Testimon	41.89	11/13/2018
WORLDPOINT ECC INC	Supplies	405.04	11/13/2018
WYCOM SYSTEMS INC	Equipment Maintenanc	868.50	11/13/2018
XL PARTS PARTNERSHIP LTD	Central Garage Inv	129.79	11/13/2018
COURT CLAIMS TOTAL		2,283,814.33	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - November 13, 2018

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	120.00	11/13/2018
ARLINGTON POLICE DEPT.	Drug Seizures	4,143.60	11/13/2018
ARLINGTON POLICE DEPT.	Drug Seizure Interes	10.79	11/13/2018
BUSINESS INTERIORS	Equipment Rentals	164.00	11/13/2018
BUSINESS INTERIORS	Equipment Rentals	478.00	11/13/2018
BUSINESS INTERIORS	Equipment Rentals	1,680.00	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Equipment Rentals	300.00	11/13/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	627.00	11/13/2018
Dennis W Davidson	Mileage Allowance	52.32	11/13/2018
DIRECTV INC	Subscriptions	201.98	11/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	281.10	11/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	245.40	11/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizures	863.40	11/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.38	11/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.55	11/13/2018
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.30	11/13/2018
Griselda Hernandez	Travel	128.94	11/13/2018
Griselda Hernandez	Travel-Taxable Meals	80.00	11/13/2018
HART INTERCIVIC INC	Voting Supplies	179,000.85	11/13/2018
HENRY SCHEIN	Lab Supplies	281.70	11/13/2018
HENRY SCHEIN	Lab Supplies	469.50	11/13/2018
HENRY SCHEIN	Lab Supplies	375.60	11/13/2018
HiED INC	Non-Tracked Equipmen	298.95	11/13/2018
HORSESHOE BAY RESORT MARRIOTT	Travel	197.16	11/13/2018
JUSTIN CODY SIMS & EDWARD JONES-	Drug Seizures	468.50	11/13/2018
JUSTIN CODY SIMS & EDWARD JONES-	Drug Seizure Interes	3.97	11/13/2018
Kimberly A Ramirez	Travel	170.00	11/13/2018
LENA POPE HOME INC	Professional Service	24,324.37	11/13/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	713.24	11/13/2018
Marquetta E Westmoreland	Travel	25.00	11/13/2018
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	11/13/2018
MHN SERVICES	Employee Assistance	970.06	11/13/2018
Miranda K Mercer	Travel	206.25	11/13/2018
Nicole J Kosowick	Travel	195.60	11/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	50.62	11/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.78	11/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.67	11/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.32	11/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.94	11/13/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	49.82	11/13/2018
SCHOLASTIC INC	Educational Material	1,450.39	11/13/2018
SMART GROUP SYSTEMS	Supplies	620.00	11/13/2018
SMART GROUP SYSTEMS	Supplies	310.00	11/13/2018
STAPLES ADVANTAGE	Supplies	61.79	11/13/2018
STAPLES ADVANTAGE	Supplies	98.16	11/13/2018
STAPLES ADVANTAGE	Equipment	71.35	11/13/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	263.16	11/13/2018
SW ADAMS HOUSE LLC	Food	1,120.50	11/13/2018
TAMISHA SMITH	Liaison Expense	120.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	333.67	11/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.99	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.25	11/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.25	11/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.49	11/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.35	11/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	153.76	11/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.47	11/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.60	11/13/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	73.23	11/13/2018
WESTERN HILLS CHURCH OF CHRIST	Space Lease Rental	500.00	11/13/2018
WESTERN-BRW PAPER CO INC	Supplies	243.00	11/13/2018
William T Menchaca	Education	737.17	11/13/2018
NON COURT CLAIMS TOTAL		226,432.24	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,510,246.57	
FY 2019 YTD CLAIMS GRAND TOTAL		25,426,247.67	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - November 13, 2018

Vendor Name	Item Description	Paid Amount	Check Date
Austin 18 Hotel LLC	Prepaid Expenses - Travel	163.00	11/13/2018
Austin 18 Hotel LLC	Prepaid Expenses - Travel	488.99	11/13/2018
Austin CBD Hotel Operator Inc	Prepaid Expenses - Travel	568.86	11/13/2018
C L E A T	LE Association	60.00	11/13/2018
Delta Dental	Dental Claims	19,808.15	11/13/2018
Delta Dental	Dental Claims	7,741.50	11/13/2018
DirecTV Inc	Subscriptions	186.98	11/13/2018
GC Services LP	5002 Student Loan Levy	71.65	11/13/2018
Innovation Event Management	Education	300.00	11/13/2018
Innovation Event Management	Education	300.00	11/13/2018
Internal Revenue Service	5001 Tax Levy	0.01	11/13/2018
IRS FICA EE	FICA-Employee	4,511.14	11/13/2018
IRS FICA ER	FICA-Employer	4,511.14	11/13/2018
IRS FIT	FIT Withholding	29,997.05	11/13/2018
IRS MED EE	Medicare-Employee	2,476.47	11/13/2018
IRS MED ER	Medicare-Employer	2,476.97	11/13/2018
Lincoln Financial Group	Deferred Comp	3,175.00	11/13/2018
Lisa McKamie-Muttiah	Prepaid Expenses - Travel	170.00	11/13/2018
Metropolitan Life	Metlife	(15.15)	11/13/2018
Michael C Clark	Prepaid Expenses - Travel	170.00	11/13/2018
Nationwide Retirement Solutions	Deferred Comp	9,385.05	11/13/2018
Occupational Health Centers	Employee Physicals	970.00	11/13/2018
Occupational Health Centers	Employee Physicals	388.00	11/13/2018
Olivia Arredondo	Prepaid Expenses - Travel	155.00	11/13/2018
Optum Bank	HSA Employee Contribution	(140.00)	11/13/2018
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(168.92)	11/13/2018
PayFlex	Dependent Care Claims	3,249.73	11/13/2018
PayFlex	Section 125 Claims	32,542.53	11/13/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(3.89)	11/13/2018
Police & Firefighters Ins Assoc	LE Association	212.12	11/13/2018

Vendor Name	Item Description	Paid Amount	Check Date
Prepaid Legal Services	Prepaid Attorney	8.85	11/13/2018
Radius Global Solutions LLC	5002 Student Loan Levy	(0.95)	11/13/2018
Russell A Friemel	Litigation Expense	800.00	11/13/2018
Tarrant Co. P/R Acct	Payroll Transfers	44,572.13	11/13/2018
Tarrant County Deputy Sheriff	LE Association	9.50	11/13/2018
Tarrant County JP7	Trust - Constable 7	(100.00)	11/13/2018
TCDRS	ER Retirement Employer - Oct 2018	4,229,522.92	11/13/2018
TCDRS	EE Retirement Employee - Oct 2018	1,518,208.05	11/13/2018
Texas Child Support Disbursement	Child Support	899.19	11/13/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	189.26	11/13/2018
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	33.41	11/13/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	6,929.42	11/13/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	797.45	11/13/2018
Texas Comptroller of Public Accts	Sales Tax - Misc	8.66	11/13/2018
Texas Comptroller of Public Accts	Sales Tax - Discount	(39.79)	11/13/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(111.62)	11/13/2018
UnitedHealthcare	Medical Claims	761,179.23	11/13/2018
UnitedHealthcare	Medical Claims	46,893.93	11/13/2018
UnitedHealthcare	Non-Claim Activity	(428.64)	11/13/2018
US Department of Education	5002 Student Loan Levy	0.95	11/13/2018
VALIC Retirement	Deferred Comp	100.00	11/13/2018
William T Menchaca	Education	737.17	11/13/2018
York Risk Services Group	Worker's Comp - 11/05/18-11/11/18	33,622.51	11/13/2018
ADDENDUM GRAND TOTAL		6,767,583.01	
CURRENT PERIOD PAYMENT TOTAL		9,277,829.58	
CURRENT PERIOD VOIDS		(91,202.95)	
CURRENT PERIOD GRAND TOTAL		9,186,626.63	
FY2019 YTD PAYMENT TOTAL		79,960,531.02	
FY2019 YTD VOIDS		(537,228.38)	
FY2019 YTD GRAND TOTAL		79,423,302.64	