

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - January 15, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
1 PRIORITY ENVIRONMENTAL SERVICES	Building Maintenance	4,300.00	1/15/2019
5401 OVERTON LP	Utility Assistance	115.30	1/15/2019
5401 OVERTON LP	Rental Assistance	1,420.00	1/15/2019
8901 AUSTIN HOTEL LESSEE LLC	Travel	189.75	1/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	185.00	1/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	290.00	1/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	780.00	1/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,505.00	1/15/2019
AARON CLAY GRAHAM	Counsel Fees - Court	2,710.00	1/15/2019
ABAYOMI BABALOLA AKINOLA	Miscellaneous Payabl	60.00	1/15/2019
ABE FACTOR	Counsel Fees - Court	356.25	1/15/2019
ABE FACTOR	Counsel Fees - Court	382.50	1/15/2019
ABE FACTOR	Counsel Fees - Court	437.50	1/15/2019
ABE FACTOR	Counsel Fees - Court	450.00	1/15/2019
ABE FACTOR	Counsel Fees - Court	1,070.00	1/15/2019
ABE FACTOR	Counsel Fees - Court	2,668.75	1/15/2019
ABLE COMMUNICATIONS INC	Professional Service	26,487.22	1/15/2019
ABRAM & APRIL POTTER	Clothing	92.25	1/15/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	19,038.00	1/15/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	25.44	1/15/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	65.76	1/15/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	91.75	1/15/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	313.09	1/15/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	990.00	1/15/2019
ACE TIRE & SERVICE	Tires and Tubes	64.00	1/15/2019
ACGME-ACCREDITATION COUNCIL FOR	Laboratory Accrediat	4,700.00	1/15/2019
ACH CHILD AND FAMILY SERVICES	Clothing	125.00	1/15/2019
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,881.04	1/15/2019
ADAM L ARRINGTON	Counsel Fees - Court	40.00	1/15/2019
ADAM L ARRINGTON	Counsel Fees - Court	63.75	1/15/2019
ADOBE SYSTEMS INCORPORATED	Software Maintenance	471,688.48	1/15/2019
ADRIAN F SALAZAR	Central Garage Inv	520.00	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	323.04	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	349.96	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	376.88	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	376.88	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	511.48	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	565.32	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	673.00	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	772.56	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	928.74	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	942.20	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,022.96	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,090.26	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,090.26	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,211.40	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,251.78	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,286.28	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,615.20	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,706.24	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,830.56	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,889.72	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,918.08	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	1,918.08	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	2,024.64	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,080.28	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,308.39	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	2,763.12	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	3,526.52	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,451.30	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	5,680.12	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Contract Labor	6,073.92	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,097.38	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,797.30	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	6,804.03	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	7,443.75	1/15/2019
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	8,019.40	1/15/2019
AETNA INC	Health Private Healt	132.01	1/15/2019
AFFORDABLE HOUSING NETWORK LLC	Dues	6,718.00	1/15/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,228.18	1/15/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,050.63	1/15/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	3,678.45	1/15/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	10,540.49	1/15/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	15,773.74	1/15/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	1/15/2019
AIRGAS USA LLC	Medical Supplies	60.02	1/15/2019
AIRGAS USA LLC	Parts and Supplies	100.80	1/15/2019
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	200.00	1/15/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	1/15/2019
ALDEN TORCH FINANCIAL LLC	Rental Assistance	1,162.00	1/15/2019
ALDINGER CO	Lab Equipment Mainte	147.00	1/15/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	5,165.00	1/15/2019
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,058.75	1/15/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	156.25	1/15/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	375.00	1/15/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	462.50	1/15/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	1/15/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	562.50	1/15/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,118.75	1/15/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	5,700.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALL AMERICA TITLE SERVICES INC	Professional Service	138.00	1/15/2019
ALL AMERICAN POLY CORPORATION	Lab Supplies	440.25	1/15/2019
ALL AMERICAN POLY CORPORATION	Custodian Supplies	1,283.00	1/15/2019
ALLIED ELECTRONICS	Central Garage Inv	60.28	1/15/2019
ALLISON OTERO	Miscellaneous Payabl	15.00	1/15/2019
ALLMARK CENTRAL PARK LP	Rental Assistance	1,150.00	1/15/2019
ALLTERRA CENTRAL INC	Field Equipment & Su	173.55	1/15/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/15/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	1/15/2019
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	348.44	1/15/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	1/15/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	1/15/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	645.00	1/15/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,029.90	1/15/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	1/15/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,764.70	1/15/2019
AMBER MALONE	Clothing	100.00	1/15/2019
Amelia Rice	Education	52.65	1/15/2019
AMERCARE PRODUCTS INC	Personal Hygiene	94.80	1/15/2019
AMERICAN CORRECTIONAL ASSOCIATION	Dues	35.00	1/15/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	1,315.00	1/15/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	932.98	1/15/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,913.24	1/15/2019
ANAND PAG INC	Professional Service	14,750.00	1/15/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	1/15/2019
ANDREA GILLILAND	Clothing	200.00	1/15/2019
ANGELA HARVEY	Counsel Fees - Proba	1,000.00	1/15/2019
ANGELA HENRY	Clothing	100.00	1/15/2019
ANNA HISCOCK O'DAY	Counsel Fees - Court	193.75	1/15/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	1/15/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	300.00	1/15/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	1/15/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	806.25	1/15/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,141.00	1/15/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,581.25	1/15/2019
ARCHWOOD REAL ESTATE INC	Rental Assistance	750.00	1/15/2019
ARK SOLUTIONS INC	Professional Service	26,338.00	1/15/2019
ARLINGTON LIFE SHELTER	Subrecipient Service	582.02	1/15/2019
ARLINGTON POLICE DEPT	Burglar Systems	100.00	1/15/2019
ARROW MAGNOLIA CO	Building Maintenance	197.50	1/15/2019
ASHLEY COLLIER	Travel	163.33	1/15/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	1/15/2019
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	1/15/2019
AT&T	Data Transmission Li	42.47	1/15/2019
AT&T	Telephone-Basic	43.02	1/15/2019
AT&T	Data Transmission Li	74.99	1/15/2019
AT&T	Data Transmission Li	124.76	1/15/2019
AT&T	Data Transmission Li	252.45	1/15/2019
AT&T	Data Transmission Li	435.40	1/15/2019
AT&T	Data Transmiss Line	455.40	1/15/2019
AT&T	Data Transmission Li	592.89	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	2,154.28	1/15/2019
AT&T	Data Transmission Li	2,563.60	1/15/2019
AT&T	Data Transmission Li	4,413.21	1/15/2019
AT&T	Data Transmission Li	20,977.71	1/15/2019
AT&T MOBILITY	Telephone - Mobile	23.72	1/15/2019
AT&T MOBILITY	Telephone - Mobile	24.28	1/15/2019
AT&T MOBILITY	Telephone - Mobile	45.47	1/15/2019
AT&T MOBILITY	Telephone - Mobile	48.56	1/15/2019
AT&T MOBILITY	Telephone - Mobile	49.70	1/15/2019
AT&T MOBILITY	Telephone - Mobile	49.76	1/15/2019
AT&T MOBILITY	Telephone - Mobile	49.76	1/15/2019
AT&T MOBILITY	Telephone - Mobile	58.75	1/15/2019
AT&T MOBILITY	Wireless Data Access	92.10	1/15/2019
AT&T MOBILITY	Telephone - Mobile	94.66	1/15/2019
AT&T MOBILITY	Telephone - Mobile	99.52	1/15/2019
AT&T MOBILITY	Telephone - Mobile	125.40	1/15/2019
AT&T MOBILITY	Wireless Data Access	131.97	1/15/2019
AT&T MOBILITY	Wireless Data Access	153.50	1/15/2019
AT&T MOBILITY	Wireless Data Access	153.50	1/15/2019
AT&T MOBILITY	Telephone - Mobile	162.75	1/15/2019
AT&T MOBILITY	Wireless Data Access	184.20	1/15/2019
AT&T MOBILITY	Wireless Data Access	184.20	1/15/2019
AT&T MOBILITY	Telephone - Mobile	201.50	1/15/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/15/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/15/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/15/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/15/2019
AT&T MOBILITY	Wireless Data Access	214.90	1/15/2019
AT&T MOBILITY	Telephone - Mobile	237.53	1/15/2019
AT&T MOBILITY	Wireless Data Access	245.60	1/15/2019
AT&T MOBILITY	Pager / Blackberry	380.80	1/15/2019
AT&T MOBILITY	Wireless Data Access	2,586.03	1/15/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	63.61	1/15/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	229.78	1/15/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	513.53	1/15/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	555.28	1/15/2019
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	180,994.00	1/15/2019
ATD-AMERICAN CO	Bedding and Clothing	155.25	1/15/2019
ATKORE INTERNATIONAL INC	Road Signs	110.00	1/15/2019
ATMOS ENERGY CORP	Gas	3.74	1/15/2019
ATMOS ENERGY CORP	Gas	21.50	1/15/2019
ATMOS ENERGY CORP	Gas	21.50	1/15/2019
ATMOS ENERGY CORP	Gas	34.64	1/15/2019
ATMOS ENERGY CORP	Gas	44.08	1/15/2019
ATMOS ENERGY CORP	Gas	45.10	1/15/2019
ATMOS ENERGY CORP	Gas	59.40	1/15/2019
ATMOS ENERGY CORP	Gas	73.61	1/15/2019
ATMOS ENERGY CORP	Gas	110.30	1/15/2019
ATMOS ENERGY CORP	Gas	367.62	1/15/2019
ATMOS ENERGY CORP	Gas	1,783.84	1/15/2019
ATMOS ENERGY CORP	Gas	5,865.54	1/15/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,956.50	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	1/15/2019
ATTICUS J GILL	Counsel Fees - Court	100.00	1/15/2019
ATTICUS J GILL	Counsel Fees - Court	100.00	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	159.85	1/15/2019
AUSTIN BERGSTROM LANDHOST ENTER INC	Education	319.70	1/15/2019
AUTONATION	Central Garage Inv	7.36	1/15/2019
AUTONATION	Central Garage Inv	1,281.95	1/15/2019
AUTONATION	Parts and Supplies	1,382.33	1/15/2019
B&H TOTAL OFFICE SOLUTIONS INC	Non-Track Equipment	271.62	1/15/2019
BAIRD HAMPTON & BROWN INC	Professional Service	500.00	1/15/2019
BAIRD HAMPTON & BROWN INC	Professional Service	500.00	1/15/2019
BAIRD HAMPTON & BROWN INC	Professional Service	750.00	1/15/2019
BAIRD HAMPTON & BROWN INC	Capital Outlay-Furni	900.00	1/15/2019
BAIRD HAMPTON & BROWN INC	Professional Service	5,160.00	1/15/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	495.00	1/15/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	720.00	1/15/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,650.00	1/15/2019
BANE MACHINERY FORT WORTH LP	Parts and Supplies	192.70	1/15/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	100.00	1/15/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	900.00	1/15/2019
BARONHR LLC	Contract Labor	(294.61)	1/15/2019
BARONHR LLC	Contract Labor	385.59	1/15/2019
BARONHR LLC	Contract Labor	818.10	1/15/2019
BARRY ALFORD	Counsel Fees - Court	50.00	1/15/2019
BARRY ALFORD	Counsel Fees - Court	137.50	1/15/2019
BARRY ALFORD	Counsel Fees - Court	306.25	1/15/2019
BARRY G JOHNSON	Counsel Fees - Court	310.00	1/15/2019
BARRY G JOHNSON	Counsel Fees - Court	820.00	1/15/2019
BARRY G JOHNSON	Counsel Fees - Court	1,635.00	1/15/2019
BARRY G JOHNSON	Counsel Fees - Court	9,620.00	1/15/2019
BEARDEN CHILDREN'S TRUST	Rent	22.19	1/15/2019
BEARDEN CHILDREN'S TRUST	Rent	82.43	1/15/2019
BEARDEN CHILDREN'S TRUST	Rent	459.71	1/15/2019
BEARDEN CHILDREN'S TRUST	Rent	570.67	1/15/2019
BEARDEN CHILDREN'S TRUST	Rent	3,303.56	1/15/2019
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	410.00	1/15/2019
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,900.00	1/15/2019
BENNETT BENNER PARTNERS INC	Professional Service	850.00	1/15/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,625.00	1/15/2019
BENNETT BENNER PARTNERS INC	Professional Service	2,363.19	1/15/2019
BENNETT BENNER PARTNERS INC	Professional Service	3,180.00	1/15/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	1/15/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	337.50	1/15/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	380.00	1/15/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	397.50	1/15/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	431.25	1/15/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	525.00	1/15/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,000.00	1/15/2019
BEYOND TECHNOLOGY INC	Supplies	46.96	1/15/2019
BEYOND TECHNOLOGY INC	Supplies	101.90	1/15/2019
BEYOND TECHNOLOGY INC	Supplies	117.66	1/15/2019
BEYOND TECHNOLOGY INC	Supplies	148.26	1/15/2019
BEYOND TECHNOLOGY INC	Supplies	203.13	1/15/2019
BEYOND TECHNOLOGY INC	Supplies	223.45	1/15/2019
BEYOND TECHNOLOGY INC	Supplies	471.15	1/15/2019
BEYOND TECHNOLOGY INC	Supplies	892.20	1/15/2019
BEYOND TECHNOLOGY INC	Supplies	1,603.92	1/15/2019
BIO RAD LABORATORIES INC	Lab Supplies	2,981.56	1/15/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	350.00	1/15/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	2,980.00	1/15/2019
BLAGG TIRE AND SERVICE	Tires and Tubes	3,429.90	1/15/2019
BLAGG TIRE AND SERVICE	Central Garage Inv	5,492.13	1/15/2019
BLAKE BURNS	Counsel Fees - Court	100.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	224.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	300.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	313.50	1/15/2019
BLAKE BURNS	Counsel Fees - Court	475.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	505.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	676.25	1/15/2019
BLAKE BURNS	Counsel Fees - Court	738.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	1,151.00	1/15/2019
BLAKE BURNS	Counsel Fees-Crimina	1,306.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	1,378.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	1,419.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	1,657.50	1/15/2019
BLAKE BURNS	Counsel Fees - Court	1,683.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	2,485.00	1/15/2019
BLAKE BURNS	Counsel Fees - Court	3,491.00	1/15/2019
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	2,713.00	1/15/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,044.22	1/15/2019
BRAD SCALISE	Counsel Fees - CPS	1,475.00	1/15/2019
BRADFORD SHAW	Counsel Fees - Court	176.27	1/15/2019
BRADFORD SHAW	Counsel Fees - Juven	350.00	1/15/2019
BRADFORD SHAW	Counsel Fees - Court	461.95	1/15/2019
BRADFORD SHAW	Counsel Fees - Court	500.00	1/15/2019
BRADFORD SHAW	Counsel Fees - Court	508.20	1/15/2019
BRADFORD SHAW	Counsel Fees - Court	774.50	1/15/2019
BRANDY HEDGES	Clothing	225.00	1/15/2019
BRAZOS VALLEY PSYCHOLOGICAL	Psych Exams/Testimon	12,950.00	1/15/2019
BRENDA G HANSEN	Counsel Fees - Capit	100.00	1/15/2019
BRETT BOONE	Counsel Fees - Court	432.50	1/15/2019
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRITTANY DUPLISSEY	Clothing	188.41	1/15/2019
BROTHERS PRODUCE OF DALLAS INC	Food	553.43	1/15/2019
BRUCE ASHWORTH	Counsel Fees - Court	500.00	1/15/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	225.00	1/15/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	750.00	1/15/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	325.00	1/15/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,220.00	1/15/2019
BRYAN PATRICK HOELLER	Counsel Fees - Court	2,060.00	1/15/2019
BUYERS BARRICADES INC	Field Equipment & Su	437.50	1/15/2019
BUYERS BARRICADES INC	Supplies	2,321.00	1/15/2019
C.R.'S AUTO REPAIR	Parts and Supplies	21.00	1/15/2019
CANDACE M TAYLOR	Counsel Fees - Court	90.00	1/15/2019
CANDACE M TAYLOR	Counsel Fees - Court	2,560.00	1/15/2019
CANYON GROVE LP	Utility Assistance	91.87	1/15/2019
CANYON GROVE LP	Rental Assistance	873.00	1/15/2019
CARDIO PARTNERS INC	Supplies	221.50	1/15/2019
CARDIO PARTNERS INC	Safety/Tactical Supp	747.75	1/15/2019
CAROL HARDING	Miscellaneous Payabl	10.00	1/15/2019
CAROLINA IMAGING COMPUTER	Computer Supplies	261.00	1/15/2019
CARRIER CORPORATION	Air Conditioning Mai	2,033.50	1/15/2019
CARRIER CORPORATION	Air Conditioning Mai	3,337.00	1/15/2019
CASA ESPERANZA / HOPE HOUSE	Clothing	125.00	1/15/2019
CASEY COLE	Counsel Fees - Court	100.00	1/15/2019
CASEY COLE	Counsel Fees - Court	122.50	1/15/2019
CASEY COLE	Counsel Fees - Court	300.00	1/15/2019
CASEY COLE	Counsel Fees - Court	400.00	1/15/2019
CASEY COLE	Counsel Fees - Court	450.00	1/15/2019
CASSANDRA NICASIO	Clothing	100.00	1/15/2019
CASSIE BUTLER	Clothing	100.00	1/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	242.50	1/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	497.50	1/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	700.00	1/15/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	910.00	1/15/2019
CATHERINE H GOODMAN PLLC	Counsel Fees - Proba	2,000.00	1/15/2019
Catherine L Andler	Education	70.00	1/15/2019
CB FINCHER'S WESTERN WEAR	Clothing	100.00	1/15/2019
CDW GOVERNMENT	Computer Supplies	48.00	1/15/2019
CEDAR HILL MEMORIAL PARK	County Burials	4,515.00	1/15/2019
CELSO VIDAURRI III	Counsel Fees - Court	287.50	1/15/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	4,250.00	1/15/2019
CENTRAL POLY CORP	Supplies	13.99	1/15/2019
CENTRAL POLY CORP	Supplies	13.99	1/15/2019
CENTRAL POLY CORP	Medical Supplies	13.99	1/15/2019
CENTRAL POLY CORP	Medical Supplies	69.95	1/15/2019
CENTRAL TEXAS JUVENILE CHIEFS ASSOC	Education	125.00	1/15/2019
CENTURY MARK REALTY INC	Rental Assistance	650.00	1/15/2019
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	2.15	1/15/2019
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	19.79	1/15/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	280.00	1/15/2019
Charles A Eckert	Travel-Taxable Meals	35.00	1/15/2019
CHARLES BURGESS	Counsel Fees - Court	750.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES E WILLIAMS	County Burials	1,400.00	1/15/2019
CHARLES JAMES GIBSON	Criminal Appeals - O	10.00	1/15/2019
CHARLES JAMES GIBSON	Counsel Fees-Crimina	490.00	1/15/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,505.00	1/15/2019
CHARLES ROACH	Counsel Fees - Court	1,375.00	1/15/2019
CHARM-TEX	Personal Hygiene	224.00	1/15/2019
CHELI VINCENT	Court Visitor	141.70	1/15/2019
CHEM AQUA	Air Conditioning Mai	873.40	1/15/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	1/15/2019
CHEM AQUA	Air Conditioning Mai	2,400.00	1/15/2019
CHEMSEARCH	Building Maintenance	170.00	1/15/2019
CHEMSEARCH	Building Maintenance	170.00	1/15/2019
CHEMSEARCH	Building Maintenance	615.90	1/15/2019
Cherie D White	Juvenile Transportat	70.00	1/15/2019
CHRIS'S TRIM SHOP	Central Garage Inv	280.00	1/15/2019
CHRISTINA LEE DUNN	Professional Service	400.00	1/15/2019
Christine G Smith	Education	52.21	1/15/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	500.00	1/15/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	197.50	1/15/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	431.25	1/15/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	182.50	1/15/2019
CHROM TECH INC	Lab Supplies	2,982.57	1/15/2019
CIMA SOLUTIONS GROUP LLC	Software Maintenance	52,060.00	1/15/2019
CITIBANK	Travel	(1,224.82)	1/15/2019
CITIBANK	Travel	(500.61)	1/15/2019
CITIBANK	Education	16.79	1/15/2019
CITIBANK	Education	22.40	1/15/2019
CITIBANK	Education	478.19	1/15/2019
CITIBANK	Education	538.19	1/15/2019
CITIBANK	Education	560.38	1/15/2019
CITIBANK	Education	1,016.38	1/15/2019
CITIBANK	Witness Travel	1,572.74	1/15/2019
CITIBANK	Travel	4,326.87	1/15/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	113.72	1/15/2019
CITY OF FORT WORTH	Econ Crime Seizure I	166.11	1/15/2019
CITY OF FORT WORTH	Economic Crime Seizu	6,191.40	1/15/2019
CITY OF HALTOM CITY	Water	17.79	1/15/2019
CITY OF HALTOM CITY	Water	39.60	1/15/2019
CITY OF KENNEDALE	Water	80.09	1/15/2019
CITY OF KENNEDALE	Water	442.08	1/15/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	490.20	1/15/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	1,845.66	1/15/2019
CLARK COUNTY SHERIFF	Court Costs	100.00	1/15/2019
CLEARWATER PACKAGING INC	Bedding and Clothing	539.78	1/15/2019
CLEARWATER PACKAGING INC	Shrff Commissary Inv	11,000.00	1/15/2019
CLERK OF CIRCUIT COURT, ESCAMBIA	Certified Copies/Tra	22.00	1/15/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	8,525.00	1/15/2019
Clifton J Shelton	Supplies	27.98	1/15/2019
Clinton A Ludwig	Education	170.00	1/15/2019
COLLINS WINDOW CLEANING	Building Maintenance	500.00	1/15/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	655.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	4,250.00	1/15/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	14.00	1/15/2019
COMMERCIAL RECORDER	Estray Livestock	142.00	1/15/2019
COMMERCIAL RECORDER	Advertising / Legal	200.00	1/15/2019
CONSTELLATION NEWENERGY INC	Electricity	16,698.56	1/15/2019
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	19,748.83	1/15/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.60	1/15/2019
COSTAR REALTY INFORMATION INC	Professional Service	279.61	1/15/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	58.36	1/15/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	262.50	1/15/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	777.50	1/15/2019
COUNTRY MAID CLEANING LLC	Custodian Supplies	875.00	1/15/2019
COURTNEY MILLER	Counsel Fees - Court	575.00	1/15/2019
COURTNEY MILLER	Counsel Fees - Court	765.00	1/15/2019
CRAFCO INC	Field Equipment & Su	4,320.00	1/15/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	400.00	1/15/2019
CRESSIE LYNNETTE BEESLEY	Professional Service	800.00	1/15/2019
CROWNE PLAZA HOTEL AUSTIN	Travel	135.70	1/15/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	4,800.00	1/15/2019
CVR COMPUTER SUPPLIES INC	Lab Supplies	81.00	1/15/2019
CYNTHIA L FORSTER	Professional Service	800.00	1/15/2019
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	1,267.96	1/15/2019
D&H UNITED FUELING SOLUTIONS INC	Capital Outlay-Furni	17,200.82	1/15/2019
D2 DISTRIBUTORS LLC	Sheriff Inventory	36.00	1/15/2019
D2 DISTRIBUTORS LLC	Sheriff Inventory	800.00	1/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,232.91	1/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	1/15/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	1/15/2019
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	1/15/2019
DANIEL G CLEVELAND	Counsel Fees - Court	997.00	1/15/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,470.00	1/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	1/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	1/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	1/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	1/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	1/15/2019
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	1/15/2019
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	1/15/2019
DANIEL YOUNG	Counsel Fees - Court	175.00	1/15/2019
DANIELLE KENNEDY	Counsel Fees-Crimina	4,400.00	1/15/2019
DANNY D PITZER	Counsel Fees - Court	585.00	1/15/2019
DANNY D PITZER	Counsel Fees - Court	790.00	1/15/2019
DANNY D PITZER	Counsel Fees - Court	1,165.00	1/15/2019
DARCY DENO	Cash for Kids	50.00	1/15/2019
DARCY DENO	Clothing	125.00	1/15/2019
DARCY NILES DENO	Counsel Fees - Proba	500.00	1/15/2019
DARCY NILES DENO	Counsel Fees - CPS	665.00	1/15/2019
DAVID A PEARSON, IV	Counsel Fees - Court	525.00	1/15/2019
DAVID HUDSON	Counsel Fees - Court	512.50	1/15/2019
DAVID M PATIN JR	Counsel Fees - Court	5,125.00	1/15/2019
DAVID PALMER	Counsel Fees - Court	76.27	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees - Court	318.75	1/15/2019
DAVIS & STANTON INC	Service Awards	363.00	1/15/2019
DEAN MIYAZONO	Counsel Fees - Court	120.00	1/15/2019
DEAN MIYAZONO	Counsel Fees - Court	122.50	1/15/2019
DEBBIE EDWARDS	Reporter's Records (18.20	1/15/2019
DECKER POOLE PLLC	Counsel Fees - CPS	100.00	1/15/2019
DENISE NEMIA GUADARRAMA	Professional Service	2,695.00	1/15/2019
DENISHA THOMAS	Clothing	125.00	1/15/2019
DENTON COUNTY CONSTABLE PCT 6	Court Costs	150.00	1/15/2019
DFW COMMUNICATIONS INC	Field Equipment & Su	670.00	1/15/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	1/15/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	3,211.98	1/15/2019
DIGITAL RESOURCES INC	Non-Tracked Equipmen	4,343.67	1/15/2019
DIGITAL RESOURCES INC	Capital Outlay Low V	4,626.72	1/15/2019
DIGITAL RESOURCES INC	Professional Service	9,094.60	1/15/2019
DINA ANDRES	Clothing	300.00	1/15/2019
DISTRICT COURT OF FIRST CIRCUIT	Certified Copies/Tra	5.13	1/15/2019
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	21,958.00	1/15/2019
DODGE CITY OF MCKINNEY	Capital Outlay - Veh	65,874.00	1/15/2019
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	1/15/2019
DON BODENHAMER	Counsel Fees - Court	182.50	1/15/2019
DON BODENHAMER	Counsel Fees - Court	680.00	1/15/2019
DON BODENHAMER	Counsel Fees - Court	742.50	1/15/2019
DON BODENHAMER	Counsel Fees - Court	1,220.00	1/15/2019
DON BODENHAMER	Counsel Fees - Court	1,445.00	1/15/2019
DON HASE LAW PLLC	Counsel Fees - Court	100.00	1/15/2019
DON HASE LAW PLLC	Counsel Fees - Court	735.00	1/15/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,360.00	1/15/2019
DON MICHAEL DAWES	Counsel Fees - CPS	925.00	1/15/2019
DONALD LAWRENCE HOLMES-TALBOTT	Professional Service	800.00	1/15/2019
DONALD N TURNER	Counsel Fees - Court	385.00	1/15/2019
DONALD N TURNER	Counsel Fees - Court	567.50	1/15/2019
Dorothy A Starr	Education	37.82	1/15/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	245.37	1/15/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	259.39	1/15/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	761.86	1/15/2019
DR ATM II INC & G DAVID SMITH	Econ Crime Seizure I	21.90	1/15/2019
DR ATM II INC & G DAVID SMITH	Economic Crime Seizu	4,300.00	1/15/2019
DREAM RANCH LLC	Supplies	77.80	1/15/2019
DREAM RANCH LLC	Sheriff Inventory	141.60	1/15/2019
DREAM RANCH LLC	Supplies	191.96	1/15/2019
DREAM RANCH LLC	Supplies	222.50	1/15/2019
DREAM RANCH LLC	Supplies	236.00	1/15/2019
DREAM RANCH LLC	Supplies	431.91	1/15/2019
DWAYNE ANTHONY GARCIA	County Burials	700.00	1/15/2019
DYNATEN CORPORATION	Air Conditioning Mai	595.00	1/15/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,335.91	1/15/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,691.00	1/15/2019
DYNATEN CORPORATION	Air Conditioning Mai	1,958.00	1/15/2019
DYNATEN CORPORATION	Air Conditioning Mai	2,156.80	1/15/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	150.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Travel	61.21	1/15/2019
EAN HOLDINGS LLC	Insurance Receivable	420.00	1/15/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	1/15/2019
ECOLAB FOOD SAFETY SPECIALTIES INC	Kitchen Supplies	209.00	1/15/2019
ECOLAB INC	Kitchen Supplies	3,278.19	1/15/2019
EDWARD G JONES	Counsel Fees - Court	280.00	1/15/2019
EDWARDS LAW PLLC	Counsel Fees - Proba	500.00	1/15/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	400.00	1/15/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	800.00	1/15/2019
EEC ACQUISITION LLC	Kitchen Maintenance	93.00	1/15/2019
ELAINE STRICKLIN	Court Visitor	73.99	1/15/2019
ELITE K-9 INC	Canine Expense	37.60	1/15/2019
Elizabeth A Young	Travel-Taxable Meals	16.00	1/15/2019
Elizabeth A Young	Travel	142.79	1/15/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	1/15/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	425.00	1/15/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	860.00	1/15/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	5,512.50	1/15/2019
ELIZABETH SOLIS & SERVICE KING	Damage Claims	6,348.52	1/15/2019
ELKE L DANIEL	Counsel Fees - CPS	762.50	1/15/2019
ELOY SEPULVEDA	Counsel Fees - Court	625.00	1/15/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,100.00	1/15/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,672.17	1/15/2019
EMERGENCY MANAGEMENT ASSOCIATION	Dues	150.00	1/15/2019
EMILY HOWELL	Clothing	300.00	1/15/2019
EMPIRE PAPER COMPANY	Sheriff Inventory	1,218.00	1/15/2019
ENCON SYSTEMS INC	Supplies	62.00	1/15/2019
ENCON SYSTEMS INC	Supplies	120.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	51.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	51.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	56.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	56.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	70.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	79.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	88.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	88.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	111.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	114.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	158.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	168.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	228.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	275.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	306.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	329.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	348.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	560.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	568.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	1,020.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	1,050.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	1,072.00	1/15/2019
Eenny Munoz	Education	35.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.50	1/15/2019
ENV SERVICES INC	Lab Equipment Mainte	1,595.00	1/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	1/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	373.67	1/15/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,020.00	1/15/2019
ENVIROMATIC SERVICES	Building Maintenance	1,258.77	1/15/2019
ENVIROMATIC SERVICES	Professional Service	3,136.94	1/15/2019
ENVIROMATIC SERVICES	Energy Mgmt Maintena	3,600.00	1/15/2019
ENVIROMATIC SYSTEMS	Education	3,865.00	1/15/2019
ERGOGENESIS WORKPLACE SOLUTIONS LLC	Supplies	809.84	1/15/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,520.82	1/15/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,360.00	1/15/2019
ERICA LANDERS	Professional Service	800.00	1/15/2019
ERIN WIEBE	Clothing	109.98	1/15/2019
ERNESTO MARTINEZ	Court Visitor	239.80	1/15/2019
EVCO PARTNERS LP	Custodian Supplies	13.50	1/15/2019
EVCO PARTNERS LP	Custodian Supplies	17.82	1/15/2019
EVCO PARTNERS LP	Building Maintenance	29.67	1/15/2019
EVCO PARTNERS LP	Landscaping Expense	37.24	1/15/2019
EVCO PARTNERS LP	Supplies	41.80	1/15/2019
EVCO PARTNERS LP	Building Maintenance	49.66	1/15/2019
EVCO PARTNERS LP	Custodian Supplies	53.24	1/15/2019
EVCO PARTNERS LP	Building Maintenance	96.74	1/15/2019
EVCO PARTNERS LP	Field Equipment & Su	101.65	1/15/2019
EVCO PARTNERS LP	Building Maintenance	111.38	1/15/2019
EVCO PARTNERS LP	Building Maintenance	116.19	1/15/2019
EVCO PARTNERS LP	Supplies	132.48	1/15/2019
EVCO PARTNERS LP	Equipment Maintenanc	135.30	1/15/2019
EVCO PARTNERS LP	Building Maintenance	154.16	1/15/2019
EVCO PARTNERS LP	Landscaping Expense	162.60	1/15/2019
EVCO PARTNERS LP	Shrff Commissary Inv	251.20	1/15/2019
EVCO PARTNERS LP	Landscaping Expense	261.96	1/15/2019
EVCO PARTNERS LP	Field Equipment & Su	271.50	1/15/2019
EVCO PARTNERS LP	Equipment	590.13	1/15/2019
EVCO PARTNERS LP	Parts and Supplies	614.68	1/15/2019
EVCO PARTNERS LP	Custodian Supplies	1,128.44	1/15/2019
EVIDENT INC	Supplies	204.17	1/15/2019
FAYETTE CIRCUIT COURT	Certified Copies/Tra	6.50	1/15/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	700.87	1/15/2019
FELICIA KING	Clothing	118.51	1/15/2019
FELIPE O CALZADA	Counsel Fees - Court	294.00	1/15/2019
FELIPE O CALZADA	Counsel Fees - Court	455.75	1/15/2019
FELIPE O CALZADA	Counsel Fees - Court	486.00	1/15/2019
FELIPE O CALZADA	Counsel Fees - Court	634.00	1/15/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,050.00	1/15/2019
FFI AUSTIN HOSPITALITY PARTNERS LLC	Education	161.29	1/15/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	197.50	1/15/2019
FIESTA MART #76	Food/Hygiene Assista	26.00	1/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	1/15/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	1,080.00	1/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	64.99	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	290.88	1/15/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	339.32	1/15/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,135.80	1/15/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	190,709.12	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	26.17	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	79.80	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	107.74	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	155.74	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	186.29	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	211.45	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	265.53	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	290.18	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	336.45	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	365.96	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	395.75	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	483.61	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	487.50	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	875.60	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	977.63	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,025.51	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,531.27	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	1,587.40	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	3,315.08	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	4,185.07	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	4,796.74	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	6,079.00	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	8,593.76	1/15/2019
FLEETCOR TECHNOLOGIES INC	Fuel	9,701.46	1/15/2019
Florastine Mack	Education	35.00	1/15/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,642.85	1/15/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,287.76	1/15/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,389.85	1/15/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	63,901.72	1/15/2019
FORT WORTH GEAR AND AXLE INC	Equipment Maintenanc	952.36	1/15/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	128.95	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	35.55	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	83.75	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	1/15/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	134.00	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	226.72	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	237.60	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	324.00	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	327.12	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	328.02	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	390.93	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	437.40	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	551.50	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	642.15	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	2,759.70	1/15/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	1/15/2019
FRANCES DIANE DYCHE	Clothing	96.59	1/15/2019
FRANK ADLER	Counsel Fees - Juven	200.00	1/15/2019
FRANK ADLER	Counsel Fees - Juven	1,100.00	1/15/2019
FRANK W NEAL & ASSOC INC	Professional Service	800.00	1/15/2019
FRED DAVID HOWEY	Counsel Fees - Juven	200.00	1/15/2019
FRED DAVID HOWEY	Counsel Fees - Court	990.00	1/15/2019
FRED DAVID HOWEY	Counsel Fees - CPS	3,300.00	1/15/2019
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	1/15/2019
FRED LEE CUMMINGS	Counsel Fees - Court	370.00	1/15/2019
FRED LEE CUMMINGS	Counsel Fees - Court	450.00	1/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	1/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.15	1/15/2019
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	995.65	1/15/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,167.37	1/15/2019
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	1,226.10	1/15/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	167.89	1/15/2019
FUGRO CONSULTANTS INC	Professional Service	405.00	1/15/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	237.50	1/15/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	775.00	1/15/2019
G ANDREW PLATT	Counsel Fees - Court	462.50	1/15/2019
G ANDREW PLATT	Counsel Fees - Court	2,918.75	1/15/2019
GABRIEL GONZALEZ	Professional Service	400.00	1/15/2019
GALLS PARENT HOLDINGS LLC	Clothing	60,000.58	1/15/2019
GEORGE ALAN STEELE	Counsel Fees - Court	275.00	1/15/2019
GEORGE B MACKAY	Counsel Fees - Court	222.50	1/15/2019
George Delcambre	Juvenile Transportat	105.00	1/15/2019
GEOSHACK	Field Equipment & Su	90.00	1/15/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	381.25	1/15/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	647.50	1/15/2019
GILBERTO TORREZ	Investigative	1,000.00	1/15/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,157.22	1/15/2019
Glen Whitley	Education	1,344.63	1/15/2019
GLORIA HUNT	Cash for Kids	80.00	1/15/2019
GLORIA HUNT	Clothing	192.70	1/15/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	249.75	1/15/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	330.75	1/15/2019
GREENWOOD MOUNT OLIVET COMPANY	County Burials	990.00	1/15/2019
GREG GRAY	Counsel Fees - Court	237.50	1/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	1/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	600.00	1/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	660.00	1/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	780.00	1/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	900.00	1/15/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	3,845.90	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	1/15/2019
GUARANTEED EXPRESS INC	Professional Service	492.80	1/15/2019
GW OUTFITTERS LP	Supplies	99.00	1/15/2019
GW OUTFITTERS LP	Supplies	346.50	1/15/2019
GW OUTFITTERS LP	Supplies	990.00	1/15/2019
GW OUTFITTERS LP	Supplies	990.00	1/15/2019
GW OUTFITTERS LP	Sheriff Inventory	1,980.00	1/15/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	4,493.75	1/15/2019
HARDY DIAGNOSTICS	Lab Supplies	76.35	1/15/2019
HARDY DIAGNOSTICS	Lab Supplies	87.44	1/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	580.00	1/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	700.00	1/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	700.00	1/15/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,690.00	1/15/2019
HAROLD V JOHNSON	Counsel Fees - Court	265.00	1/15/2019
HAROLD V JOHNSON	Counsel Fees - Court	320.00	1/15/2019
HAROLD V JOHNSON	Counsel Fees - Court	345.00	1/15/2019
HAROLD V JOHNSON	Counsel Fees - Court	371.25	1/15/2019
HAROLD V JOHNSON	Counsel Fees - Court	725.00	1/15/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	1/15/2019
HARRY HARRIS III	Counsel Fees - Court	350.00	1/15/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	1/15/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	1/15/2019
HARRY HARRIS III	Counsel Fees - Court	500.00	1/15/2019
HARRY HARRIS III	Counsel Fees - Court	500.00	1/15/2019
HARRY HARRIS III	Counsel Fees - Court	600.00	1/15/2019
HARRY HARRIS III	Counsel Fees - Court	1,800.00	1/15/2019
HARRY HARRIS III	Counsel Fees - Court	2,750.00	1/15/2019
HAYDAY INC	Equipment Maintenanc	63.80	1/15/2019
HAYDEN WATERS PARK LLC	Rental Assistance	1,038.00	1/15/2019
HDR ARCHITECTURE INC	Professional Service	1,474.13	1/15/2019
HEIDELBERG USA INC	Non-Tracked Equipmen	7,990.00	1/15/2019
HEIDELBERG USA INC	Capital Outlay-Compu	21,472.68	1/15/2019
HENRY J CLARK JR	Counsel Fees - Court	197.50	1/15/2019
HENRY J CLARK JR	Counsel Fees - Court	347.50	1/15/2019
HENRY SCHEIN	Medical Supplies	257.30	1/15/2019
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	8,047.39	1/15/2019
HERRETH LAW PLLC	Counsel Fees - Court	293.75	1/15/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/15/2019
HIRED HANDS INC	Interpreter Fees	175.00	1/15/2019
HOLIDAY ILLUMINATIONS	Building Maintenance	4,135.87	1/15/2019
HOLOGIC	Lab Supplies	18,375.00	1/15/2019
HOLT CAT	Parts and Supplies	160.51	1/15/2019
HOLT CAT	Parts and Supplies	529.26	1/15/2019
HOLT CAT	Parts and Supplies	1,826.91	1/15/2019
HOMETOWN PROSPERITY LLC	Bonds	71.00	1/15/2019
HOMETOWN PROSPERITY LLC	Casualty Insurance	476.00	1/15/2019
HOOD COUNTY CONSTABLE PCT 4	Court Costs	150.00	1/15/2019
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	35.00	1/15/2019
IADA	Professional Service	220.00	1/15/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	73.50	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
ICS JAIL SUPPLIES INC	Bedding and Clothing	115.24	1/15/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	277.32	1/15/2019
ICS JAIL SUPPLIES INC	Sheriff Inventory	2,700.00	1/15/2019
IEH AUTO PARTS LLC	Central Garage Inv	38.46	1/15/2019
IEH AUTO PARTS LLC	Central Garage Inv	472.07	1/15/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	16.50	1/15/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	104.50	1/15/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	297.00	1/15/2019
IMPRESSIVE LLC	Parts and Supplies	330.60	1/15/2019
INDUSTRIAL POWER LLC	Central Garage Inv	306.90	1/15/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	21.58	1/15/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	77.88	1/15/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	141.16	1/15/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	254.30	1/15/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	287.28	1/15/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	5,795.00	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	35.90	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	71.80	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	71.80	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	343.02	1/15/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	350.90	1/15/2019
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTL ASSOC FOR IDENTIFICATION	Dues	320.00	1/15/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	49.45	1/15/2019
IRVING HOLDINGS INC	Transportation	1,498.75	1/15/2019
J STEVEN BUSH	Counsel Fees - Court	107.50	1/15/2019
J STEVEN BUSH	Counsel Fees - Court	200.00	1/15/2019
J STEVEN BUSH	Counsel Fees - Court	307.50	1/15/2019
J STEVEN BUSH	Counsel Fees - Court	350.00	1/15/2019
J STEVEN BUSH	Counsel Fees - Court	370.00	1/15/2019
J STEVEN BUSH	Counsel Fees - Court	1,770.00	1/15/2019
J STEVEN BUSH	Counsel Fees - Court	4,750.00	1/15/2019
JACK G DUFFY JR	Counsel Fees - Court	380.00	1/15/2019
JACK G DUFFY JR	Counsel Fees - Court	670.00	1/15/2019
JACK G DUFFY JR	Counsel Fees - Court	1,302.50	1/15/2019
JAMES A WILKS	Travel	350.00	1/15/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,210.00	1/15/2019
JAMES D RENFORTH II	Counsel Fees - Court	7,862.50	1/15/2019
JAMES MASEK	Counsel Fees - Juven	300.00	1/15/2019
JAMES MASEK	Counsel Fees - CPS	695.00	1/15/2019
James R Hudson	Travel	117.33	1/15/2019
JAMES R WILSON	Counsel Fees - Court	257.50	1/15/2019
JAMES R WILSON	Counsel Fees - Court	860.00	1/15/2019
JASON MORRISON	Professional Service	38.03	1/15/2019
JAY HAMDAN	Interpreter Fees	660.00	1/15/2019
JAYSON NAG	Counsel Fees - Court	1,000.00	1/15/2019
JAYSON NAG	Counsel Fees - Court	1,256.25	1/15/2019
JDB TOWING LLC	Wrecker Service	56.00	1/15/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	168.52	1/15/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	1/15/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	1/15/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	1/15/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	1/15/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,150.00	1/15/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,875.00	1/15/2019
JEREMY SMITH	Damage Claims	936.88	1/15/2019
JERRI MCKINSTRY	Clothing	100.00	1/15/2019
JERRY WOOD	Counsel Fees - Court	200.00	1/15/2019
JERRY WOOD	Counsel Fees - Court	450.00	1/15/2019
JERRY WOOD	Counsel Fees - Court	1,000.00	1/15/2019
JIM LANE	Counsel Fees - Court	905.00	1/15/2019
JITEN PATEL	Rental Assistance	750.00	1/15/2019
Joe L Trammel	Education	193.96	1/15/2019
JOHN CHARLES OSWALT	Investigative	861.00	1/15/2019
JOHN ECK	Counsel Fees - CPS	1,170.00	1/15/2019
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	1/15/2019
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	1/15/2019
JOHN G JOHNSON	Counsel Fees - Court	208.75	1/15/2019
JOHN G JOHNSON	Counsel Fees - Court	235.00	1/15/2019
JOHN T BRENDER	Counsel Fees - Court	139.75	1/15/2019
JOHN T BRENDER	Counsel Fees - Court	1,044.00	1/15/2019
JOHNNY THOMAS JASPER	Miscellaneous Payabl	120.00	1/15/2019
JOSE FELIPE VELA JR	Investigative	649.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
Joshua A Adams	Education	70.00	1/15/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	118.75	1/15/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	225.00	1/15/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	583.75	1/15/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	730.00	1/15/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	763.75	1/15/2019
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	925.00	1/15/2019
JPMORGAN CHASE BANK NA	Education	75.00	1/15/2019
JPMORGAN CHASE BANK NA	Education	125.00	1/15/2019
JPMORGAN CHASE BANK NA	County Projects	164.19	1/15/2019
JPMORGAN CHASE BANK NA	Travel	166.05	1/15/2019
JPMORGAN CHASE BANK NA	Travel	167.92	1/15/2019
JPMORGAN CHASE BANK NA	Volunteer Program	173.90	1/15/2019
JPMORGAN CHASE BANK NA	Travel	186.00	1/15/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	188.87	1/15/2019
JPMORGAN CHASE BANK NA	Travel	878.99	1/15/2019
JPS HEALTH NETWORK	Professional Service	52.00	1/15/2019
JPS HEALTH NETWORK	Professional Service	52.00	1/15/2019
JPS HEALTH NETWORK	Professional Service	52.00	1/15/2019
JPS HEALTH NETWORK	Professional Service	117.00	1/15/2019
JPS HEALTH NETWORK	Professional Service	685.75	1/15/2019
JUANITA M DUNLAP	Interpreter Fees	340.00	1/15/2019
JUDITH VAN HOOF	Counsel Fees - CPS	1,575.00	1/15/2019
JULIE JACOBSON	Counsel Fees - Juven	1,445.00	1/15/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	461.41	1/15/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	525.00	1/15/2019
J'Vonnah L Maryman	Education	35.00	1/15/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	1/15/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	1/15/2019
KAPPA MAP GROUP LLC	Field Equipment & Su	123.35	1/15/2019
KARA CARRERAS	Counsel Fees - Court	975.00	1/15/2019
KARA CARRERAS	Counsel Fees - Court	4,065.00	1/15/2019
KARMEN JOHNSON	Counsel Fees - Juven	100.00	1/15/2019
KATELAND HERNANDEZ	Clothing	47.56	1/15/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	650.00	1/15/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,395.00	1/15/2019
KATHRYN BEARDEN BIRDWELL	Professional Service	800.00	1/15/2019
KATHRYN CRAVEN	Counsel Fees - Juven	600.00	1/15/2019
KATHRYN CRAVEN	Counsel Fees - CPS	2,975.00	1/15/2019
KATHY A LOWTHORP	Counsel Fees - Court	600.00	1/15/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	356.25	1/15/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	356.25	1/15/2019
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	1/15/2019
KEITH E DANIELS	Counsel Fees - Juven	2,135.00	1/15/2019
KEITH MCKAY	Counsel Fees - Court	271.25	1/15/2019
KEITH MCKAY	Counsel Fees - Court	905.00	1/15/2019
KEITH WOODLEY & JAMES H DUDLEY PTR	Counsel Fees - Court	475.00	1/15/2019
KELLER OUTDOOR POWER INC	Parts and Supplies	95.88	1/15/2019
KELLER OUTDOOR POWER INC	Parts and Supplies	541.11	1/15/2019
KELLI MARIE CATLETT	Professional Service	800.00	1/15/2019
KELLY PELLETIER	Reporter's Records (944.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	375.00	1/15/2019
KENAN LAW FIRM PC	Counsel Fees - Court	470.00	1/15/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	795.00	1/15/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,477.50	1/15/2019
KENNETH N CUTRER	Counsel Fees - Court	200.00	1/15/2019
KENNETH W MULLEN	Counsel Fees - Court	1,445.00	1/15/2019
Kenton K Murthy	Education	35.00	1/15/2019
KERRY YANEZ	Counsel Fees - Juven	100.00	1/15/2019
KERRY YANEZ	Counsel Fees - Juven	200.00	1/15/2019
KERRY YANEZ	Counsel Fees - Court	337.50	1/15/2019
KERRY YANEZ	Counsel Fees - Court	480.00	1/15/2019
KIM MARIE CATALANO	Counsel Fees - Court	90.00	1/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	343.75	1/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,370.00	1/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,435.00	1/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	2,280.00	1/15/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	2,375.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	317.50	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	400.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	447.50	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	585.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	675.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,000.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,125.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,203.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,310.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,420.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,632.50	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,010.00	1/15/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,225.00	1/15/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	1/15/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	350.00	1/15/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	4,987.50	1/15/2019
KROGER TEXAS LP	Food/Hygiene Assista	26.00	1/15/2019
KSM EXCHANGE LLC	Parts and Supplies	336.81	1/15/2019
KSM EXCHANGE LLC	Parts and Supplies	487.34	1/15/2019
KSM EXCHANGE LLC	Parts and Supplies	2,184.96	1/15/2019
KURZ & CO	Food	171.67	1/15/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	(33.14)	1/15/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	481.52	1/15/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	20,355.90	1/15/2019
LAKES AT WILLIAMSBERG APTS LLC	Utility Assistance	40.18	1/15/2019
LAKES AT WILLIAMSBERG APTS LLC	Rental Assistance	979.00	1/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.50	1/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	56.06	1/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	93.58	1/15/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	105.54	1/15/2019
LARRY E REED	Counsel Fees - Court	212.50	1/15/2019
LARRY E REED	Counsel Fees - Court	425.00	1/15/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	99.75	1/15/2019
LARRY LEXINGTON JOHNSTON II	Litigation Expense	176.22	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	866.00	1/15/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,533.00	1/15/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,898.00	1/15/2019
LATEPH A ADENIJI	Counsel Fees - Court	112.50	1/15/2019
LATEPH A ADENIJI	Counsel Fees - Juven	500.00	1/15/2019
LATEPH A ADENIJI	Counsel Fees - Court	895.00	1/15/2019
LATEPH A ADENIJI	Counsel Fees - Court	1,520.00	1/15/2019
LATEPH A ADENIJI	Counsel Fees - Juven	3,100.00	1/15/2019
Lauren E Donnell	Travel	289.74	1/15/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	385.00	1/15/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	810.00	1/15/2019
LAW OFFICE OF DEEPTI SHARMA PLLC	Counsel Fees - Proba	500.00	1/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	390.00	1/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	925.00	1/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	990.00	1/15/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,020.00	1/15/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	153.75	1/15/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	405.00	1/15/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	471.25	1/15/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	1/15/2019
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	933.00	1/15/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	287.50	1/15/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,243.75	1/15/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	700.00	1/15/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,480.50	1/15/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	268.75	1/15/2019
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	332.50	1/15/2019
LAW OFFICE OF MARCUS D JOHNSON PLLC	Counsel Fees - Court	565.00	1/15/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	45.00	1/15/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	127.50	1/15/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	482.50	1/15/2019
LAW OFFICE OF MICHAEL R HUEBNER	Counsel Fees - Proba	500.00	1/15/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	4,010.00	1/15/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	1/15/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	293.75	1/15/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	625.00	1/15/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	1/15/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	1/15/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	1/15/2019
LAW OFFICE OF TOM CARR	Counsel Fees - Court	270.00	1/15/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	412.50	1/15/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	475.00	1/15/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,000.00	1/15/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	6,700.00	1/15/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	650.00	1/15/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,200.00	1/15/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,468.75	1/15/2019
LAWSON PRODUCTS INC	Parts and Supplies	340.30	1/15/2019
LAWSON PRODUCTS INC	Parts and Supplies	1,056.35	1/15/2019
LAWSON PRODUCTS INC	Parts and Supplies	1,153.05	1/15/2019
LB1928 ASSOCIATES	Education	633.25	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
LENA HORNING	Professional Service	51.06	1/15/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	284.00	1/15/2019
LESLIE C JOHNS	Counsel Fees - Court	1,010.00	1/15/2019
LESLIE'S POOLMART INC	Pool Maintenance	42.98	1/15/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	170.00	1/15/2019
LIFE PROTECTION MAINTENANCE AND	Equipment Maintenanc	332.01	1/15/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	658.50	1/15/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	3,750.00	1/15/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,255.80	1/15/2019
LIFELINE TRAINING	Education	249.00	1/15/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	250.00	1/15/2019
LINDSAY ERIN TRULY	Counsel Fees - Court	587.50	1/15/2019
LISA MULLEN	Counsel Fees - Court	500.00	1/15/2019
LOCK TIGHT SECURITY INC	Supplies	27.50	1/15/2019
LOCK TIGHT SECURITY INC	Building Maintenance	82.00	1/15/2019
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	1/15/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	101.16	1/15/2019
Lori L Clarida	Travel	70.00	1/15/2019
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,000.00	1/15/2019
LOUIS FLORES	Clothing	247.68	1/15/2019
LOWE'S	Building Maintenance	27.12	1/15/2019
LOWE'S	Building Maintenance	44.10	1/15/2019
LOWE'S	Field Equipment & Su	48.00	1/15/2019
LOWE'S	Building Maintenance	53.88	1/15/2019
LOWE'S	Safety/Tactical Supp	133.52	1/15/2019
LOWE'S	Supplies	143.10	1/15/2019
LOWE'S	Supplies	485.97	1/15/2019
LOWE'S	Non-Track Const/Bldg	821.53	1/15/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	100.00	1/15/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	250.00	1/15/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	468.75	1/15/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	750.00	1/15/2019
LUSTER LAW FIRM PLLC	Counsel Fees - Court	1,350.00	1/15/2019
LYNDA S TARWATER	Counsel Fees - Court	425.00	1/15/2019
LYNDA S TARWATER	Counsel Fees - Juven	500.00	1/15/2019
LYNDA S TARWATER	Counsel Fees - Court	672.25	1/15/2019
LYNDA S TARWATER	Counsel Fees - Court	800.00	1/15/2019
M FLOYD C I LLC	Investigative	225.00	1/15/2019
M TRENT LOFTIN	Counsel Fees - Juven	1,000.00	1/15/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	470.88	1/15/2019
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,349.60	1/15/2019
MAMIE BUSH JOHNSON	Counsel Fees - Capit	47.35	1/15/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	545.00	1/15/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,637.65	1/15/2019
MAREK MAXWELL LLC	Capital Outlay-Low V	18,750.00	1/15/2019
MARIA JULIANA IPOCK	Interpreter Fees	170.00	1/15/2019
MARIAN MCDOWELL	Clothing	125.00	1/15/2019
MARRIOTT HOTEL SERVICES INC	Education	766.92	1/15/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	231.94	1/15/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,604.70	1/15/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	25,847.11	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	27,789.00	1/15/2019
Mary Louise Nicholson	Education	170.00	1/15/2019
MARY MICHELLE RIVERA	Court Visitor	320.46	1/15/2019
MATTHEW MICHAEL NYMEYER	Miscellaneous Payabl	10.00	1/15/2019
MAVICH LLC	Supplies	3,960.36	1/15/2019
MAX BREWINGTON	Counsel Fees - Juven	870.00	1/15/2019
MAX JOHN STRIKER	Counsel Fees - Court	500.00	1/15/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	4.62	1/15/2019
MCKESSON MEDICAL SURGICAL	Custodian Supplies	55.32	1/15/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	124.00	1/15/2019
MCKESSON MEDICAL SURGICAL	Non-Tracked Equipmen	295.74	1/15/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	466.32	1/15/2019
MCKESSON MEDICAL SURGICAL	Lab Supplies	567.60	1/15/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	687.06	1/15/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	806.96	1/15/2019
MCKESSON MEDICAL SURGICAL	Capital Outlay Low V	1,876.17	1/15/2019
MCKESSON MEDICAL SURGICAL	Medical Supplies	7,746.45	1/15/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Juven	100.00	1/15/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Capit	100.00	1/15/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	460.00	1/15/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	485.00	1/15/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	810.00	1/15/2019
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	900.00	1/15/2019
MEDIBADGE INC	Supplies	468.45	1/15/2019
MEDLINE INDUSTRIES INC	Supplies	20.67	1/15/2019
MEDLINE INDUSTRIES INC	Lab Supplies	526.70	1/15/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	650.00	1/15/2019
MELISSA BALTAZAR	Court Visitor	409.84	1/15/2019
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	1/15/2019
MELISSA L HAMRICK	Counsel Fees - Court	440.00	1/15/2019
MELISSA L HAMRICK	Counsel Fees - Court	475.00	1/15/2019
MELISSA L HAMRICK	Counsel Fees - Court	806.25	1/15/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	1/15/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,140.00	1/15/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,280.00	1/15/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.57	1/15/2019
MHMR OF TARRANT COUNTY	MHMR	291,160.68	1/15/2019
MHN SERVICES	Mental Health Claims	75.00	1/15/2019
MHN SERVICES	Mental Health Claims	18,599.82	1/15/2019
MICHAEL BERGER	Counsel Fees-Crimina	2,550.00	1/15/2019
MICHAEL DEEGAN	Counsel Fees - Court	512.50	1/15/2019
MICHAEL DEEGAN	Counsel Fees - Court	600.00	1/15/2019
Michael J Warren	Promotional Expenses	48.51	1/15/2019
Michael L Gravitt	Travel-Taxable Meals	35.00	1/15/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	60.20	1/15/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Custodian Supplies	253.60	1/15/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Medical Supplies	320.60	1/15/2019
MIDWEST MEDICAL SUPPLY COMPANY LLC	Sheriff Inventory	2,567.70	1/15/2019
MIERS LAW FIRM	Counsel Fees - Court	137.50	1/15/2019
MIERS LAW FIRM	Counsel Fees - Court	590.00	1/15/2019
MIERS LAW FIRM	Counsel Fees - Court	835.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
MIMOSA LANE LLC	Water	25.22	1/15/2019
MIMOSA LANE LLC	Water	41.15	1/15/2019
MONICA L JETER	Psych Exams/Testimon	1,750.00	1/15/2019
MOORE MEDICAL LLC	Medical Supplies	140.80	1/15/2019
MOORE MEDICAL LLC	Medical Supplies	634.52	1/15/2019
MORRIS-BATES MORTUARY	County Burials	495.00	1/15/2019
MOXIE PM LLC	Rental Assistance	860.00	1/15/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	106.58	1/15/2019
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	430.92	1/15/2019
MULHOLLAND INDUSTRIES LTD	Supplies	40.00	1/15/2019
MULHOLLAND INDUSTRIES LTD	Supplies	91.50	1/15/2019
MULHOLLAND INDUSTRIES LTD	Supplies	1,140.00	1/15/2019
N N D D A	Dues	55.00	1/15/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	118.33	1/15/2019
NARDIS PUBLIC SAFETY	Clothing	1,262.95	1/15/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,661.44	1/15/2019
NATIONAL JAIL LEADERSHIP COMMAND	Education	1,960.00	1/15/2019
NATIONAL JAIL LEADERSHIP COMMAND	Education	1,960.00	1/15/2019
NATIONWIDE EVICTION	Trust - Justice of t	155.00	1/15/2019
NAVID ALBAND	Counsel Fees - Court	137.50	1/15/2019
NAVID ALBAND	Counsel Fees - Court	287.50	1/15/2019
NAVID ALBAND	Counsel Fees - Court	675.00	1/15/2019
NAVID ALBAND	Counsel Fees - Court	831.25	1/15/2019
NAVID ALBAND	Counsel Fees - Court	1,131.25	1/15/2019
NAVID ALBAND	Counsel Fees - Court	1,675.00	1/15/2019
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,353.00	1/15/2019
NEIL PIOR & CO INC	Investigative	1,313.06	1/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	260.00	1/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	315.00	1/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	500.00	1/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	900.00	1/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,130.00	1/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,900.00	1/15/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	2,860.00	1/15/2019
NELON LAW GROUP PLLC	Counsel Fees-Crimina	2,970.00	1/15/2019
NENA WILKS	Travel	350.00	1/15/2019
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	50.02	1/15/2019
NEW GEN PROPERTIES LLC	Rental Assistance	1,440.00	1/15/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	875.00	1/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	370.00	1/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	510.00	1/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	670.00	1/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,010.00	1/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,560.00	1/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,770.00	1/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,280.00	1/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,437.50	1/15/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	4,150.00	1/15/2019
NINFA TORRES	Supplies	29.19	1/15/2019
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	35,997.76	1/15/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	106,877.41	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	149,322.00	1/15/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	1/15/2019
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	567.28	1/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.70	1/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	29.49	1/15/2019
NORTH TX SALES & DISTRIUTION LLC	Building Maintenance	65.18	1/15/2019
NORTH TX SALES & DISTRIUTION LLC	Building Maintenance	600.00	1/15/2019
NORTHWEST METROPORT CHAMBER OF	Meeting Expenses	35.00	1/15/2019
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	1/15/2019
NOVATECH INC	Equipment Maintenanc	138.84	1/15/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/15/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/15/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/15/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/15/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/15/2019
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/15/2019
OCCUPATIONAL & TRAVEL	Medical Supplies	273.94	1/15/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,212.50	1/15/2019
OGBURNS TRUCK PARTS	Parts and Supplies	208.08	1/15/2019
OGBURNS TRUCK PARTS	Parts and Supplies	212.46	1/15/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	70.00	1/15/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	476.00	1/15/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,680.00	1/15/2019
O'REILLY AUTO PARTS	Central Garage Inv	14.97	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	111.92	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	643.54	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	881.37	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,444.14	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,989.85	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,069.71	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.48	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,415.77	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,861.65	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,979.69	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	1/15/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,545.37	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,330.19	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,988.01	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,233.12	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	15,801.71	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,291.64	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,718.91	1/15/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,894.64	1/15/2019
OWENS & OWENS	Counsel Fees - CPS	1,190.00	1/15/2019
OWENS & OWENS	Counsel Fees - CPS	1,780.00	1/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	1/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	287.50	1/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	450.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	460.00	1/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	480.00	1/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	800.00	1/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	950.00	1/15/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,575.00	1/15/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	560.00	1/15/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	610.00	1/15/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	710.00	1/15/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,910.00	1/15/2019
PATRICK CURRAN	Counsel Fees - Court	975.00	1/15/2019
Patrick L Johnson	Education	34.50	1/15/2019
PATTY TILLMAN	Counsel Fees - Court	168.25	1/15/2019
PATTY TILLMAN	Counsel Fees - Court	233.00	1/15/2019
PAUL B ROTHBAND JR	Counsel Fees - Court	550.00	1/15/2019
PAUL V PREVITE	Counsel Fees - Court	710.00	1/15/2019
PAUL W LEWALLEN	Counsel Fees - Court	250.00	1/15/2019
PAUL W LEWALLEN	Counsel Fees - Court	425.00	1/15/2019
PAUL W LEWALLEN	Counsel Fees - Court	460.00	1/15/2019
PAULA K GREEN	Investigative	408.34	1/15/2019
PAULA K GREEN	Investigative	500.58	1/15/2019
PEDRO CISNEROS	Counsel Fees - Juven	200.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	3.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	6.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	6.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	7.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	7.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	7.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	8.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	8.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	8.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	8.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	8.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	8.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	10.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	12.00	1/15/2019
PETER A VAN DALEN	Pest Control Service	12.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	15.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	15.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	16.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	16.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	16.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	16.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	17.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	18.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	18.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	19.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	20.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	25.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	32.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	45.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	52.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	52.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	60.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	68.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	70.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	75.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	80.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	88.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	88.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	105.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	134.00	1/15/2019
PETER A VAN DALEN	Building Maintenance	295.00	1/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	1/15/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	675.00	1/15/2019
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	815.25	1/15/2019
PHILLIPS LAWN SPRINKLER CO	Landscaping Expense	2,428.68	1/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	18.75	1/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	1/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	1/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	1/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	1/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	1/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	650.00	1/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	900.00	1/15/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,400.00	1/15/2019
PLANT INTERSCAPES INC	Building Maintenance	129.00	1/15/2019
POLLOCK	Supplies	12.34	1/15/2019
POLLOCK	Kitchen Supplies	170.90	1/15/2019
POLLOCK	Custodian Supplies	225.00	1/15/2019
POLLOCK	Shrff Commissary Inv	827.00	1/15/2019
POLLOCK	Sheriff Inventory	900.48	1/15/2019
POLLOCK	Sheriff Inventory	1,077.34	1/15/2019
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	1/15/2019
Praveena Ambati	Education	35.00	1/15/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	6.00	1/15/2019
PRAXAIR DISTRIBUTION INC	Building Maintenance	87.61	1/15/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	365.52	1/15/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	398.86	1/15/2019
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	1,856.53	1/15/2019
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	3,975.00	1/15/2019
PRODUCTIVITY CENTER INC	Subscriptions	330.00	1/15/2019
PROMOTIONAL DESIGNS INC	Clothing	117.35	1/15/2019
PROMOTIONAL DESIGNS INC	Clothing	155.84	1/15/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	9,554.58	1/15/2019
PSCK PROPERTY MANAGMENT LLC	Rental Assistance	1,025.00	1/15/2019
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	3,500.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
PURSUIT SAFETY INC	Non-Track Equipmen	2,275.00	1/15/2019
QIAGEN INC	Lab Supplies	4,950.00	1/15/2019
QUALITY AIR & LIFT SERVICES	Non-Track Equipment	2,502.50	1/15/2019
QUALITY AIR & LIFT SERVICES	Non-Track Equipment	2,820.00	1/15/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	154.00	1/15/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	277.08	1/15/2019
QUEST DIAGNOSTICS INC	Professional Service	548.18	1/15/2019
QUEST DIAGNOSTICS INC	Professional Service	1,641.86	1/15/2019
QUEST DIAGNOSTICS INC	Professional Service	2,938.87	1/15/2019
R B EVERETT AND COMPANY	Parts and Supplies	502.78	1/15/2019
Randy A Cundiff	Travel-Taxable Meals	35.00	1/15/2019
RANDY W BOWERS	Counsel Fees - Juven	500.00	1/15/2019
RANDY W BOWERS	Counsel Fees - Court	510.00	1/15/2019
RANDY W BOWERS	Counsel Fees - Court	940.00	1/15/2019
RANDY W BOWERS	Counsel Fees - Court	1,120.00	1/15/2019
RANDY W BOWERS	Counsel Fees - Court	1,410.00	1/15/2019
RAPIDES PARISH SHERIFFS OFFICE	Certified Copies/Tra	85.80	1/15/2019
RASIX COMPUTER CENTER INC	Computer Supplies	57.43	1/15/2019
RASIX COMPUTER CENTER INC	Computer Supplies	114.86	1/15/2019
RASIX COMPUTER CENTER INC	Computer Supplies	128.96	1/15/2019
RASIX COMPUTER CENTER INC	Photo Processing	196.11	1/15/2019
RASIX COMPUTER CENTER INC	Supplies	214.68	1/15/2019
RASIX COMPUTER CENTER INC	Computer Supplies	849.48	1/15/2019
RASIX COMPUTER CENTER INC	Computer Supplies	1,025.61	1/15/2019
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	1/15/2019
RAUL NEVAREZ PC	Counsel Fees - Court	312.50	1/15/2019
RAUL NEVAREZ PC	Counsel Fees - Court	312.50	1/15/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	330.00	1/15/2019
RAY HALL JR	Counsel Fees - Court	306.25	1/15/2019
RAY HALL JR	Counsel Fees - Court	756.25	1/15/2019
RAY HALL JR	Counsel Fees - Court	850.00	1/15/2019
RAY HALL JR	Counsel Fees - Court	875.00	1/15/2019
RAY HALL JR	Counsel Fees - Court	1,068.75	1/15/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	1/15/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	1/15/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	475.00	1/15/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	2,975.00	1/15/2019
RDO EQUIPMENT CO	Parts and Supplies	496.16	1/15/2019
READ'S COLLISION LLC	Vehicle Maintenance	1,948.78	1/15/2019
READYREFRESH	Food	13.36	1/15/2019
READYREFRESH	Supplies	21.44	1/15/2019
RECOVERY HEALTHCARE CORPORATION	Professional Service	150.00	1/15/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	3,816.00	1/15/2019
REEDER DISTRIBUTORS INC	Parts and Supplies	110.30	1/15/2019
REEDER DISTRIBUTORS INC	Central Garage Inv	2,480.45	1/15/2019
RELIABLE CHEVROLET	Capital Outlay - Veh	54,338.00	1/15/2019
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	1/15/2019
RELX INC	On-line Service	1,296.50	1/15/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	1/15/2019
RESTEK	Lab Supplies	883.12	1/15/2019
REXEL USA INC	Building Maintenance	3.42	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
REXEL USA INC	Pool Maintenance	656.46	1/15/2019
REXEL USA INC	Building Maintenance	731.02	1/15/2019
REXEL USA INC	Building Maintenance	1,544.94	1/15/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	133.59	1/15/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	100.00	1/15/2019
RICHARD A HENDERSON PC	Counsel Fees - Court	2,610.00	1/15/2019
RICHARD A HENDERSON PC	Counsel Fees - Capit	2,750.00	1/15/2019
RICHARD A HENDERSON PC	Counsel Fees - Capit	4,680.00	1/15/2019
RICHARD C KLINE	Counsel Fees - Court	235.00	1/15/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	1/15/2019
RITE OF PASSAGE	Medical Supplies	461.08	1/15/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	1/15/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	1/15/2019
ROBERT KEITH GILL	Counsel Fees - Court	392.50	1/15/2019
ROBERT KEITH GILL	Counsel Fees - Court	590.00	1/15/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,125.00	1/15/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,370.00	1/15/2019
ROBERTA WALKER	Counsel Fees - Court	100.00	1/15/2019
ROBERTA WALKER	Counsel Fees - Court	377.50	1/15/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	1,350.00	1/15/2019
ROBERTS DEATH CARE SERVICES INC	County Burials	3,500.00	1/15/2019
ROBIN E WORLEY	Reporter's Records (1,988.00	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Capit	75.00	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Capit	75.00	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	200.00	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Capit	375.00	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	650.00	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	750.00	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	800.00	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	830.00	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	837.50	1/15/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	900.00	1/15/2019
ROBINSON & SMART PC	Counsel Fees - Court	200.00	1/15/2019
ROBINSON & SMART PC	Counsel Fees - Court	785.00	1/15/2019
ROBINSON & SMART PC	Counsel Fees - Court	995.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	6.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	8.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	8.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	8.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	8.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	12.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	12.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	14.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	14.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	16.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	18.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	30.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	238.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	720.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	1,019.00	1/15/2019
RONALD COUCH	Counsel Fees - Court	440.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
RONNIE JOE POLK	Miscellaneous Payabl	105.00	1/15/2019
ROYER & SCHUTTS	Non-Track Equipment	902.56	1/15/2019
ROYER & SCHUTTS	Non-Track Equipment	2,100.45	1/15/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,148.80	1/15/2019
RUGBY HOLDINGS LLC	Non-Tracked Construc	57.73	1/15/2019
RUSSELL FEED INC	Canine Expense	73.98	1/15/2019
RUSSELL FEED INC	Estray Livestock	590.28	1/15/2019
Sabrina A Vidaurri	Education	35.00	1/15/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	13,849.25	1/15/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,720.50	1/15/2019
SAF-T-GLOVE INC	Supplies	99.60	1/15/2019
SAF-T-GLOVE INC	Clothing	604.80	1/15/2019
SAMANTHA K HILL	Counsel Fees - Court	145.00	1/15/2019
SAMANTHA K HILL	Counsel Fees - Court	250.00	1/15/2019
SAMANTHA K HILL	Counsel Fees - Juven	300.00	1/15/2019
SAMANTHA K HILL	Counsel Fees - Court	430.00	1/15/2019
SAMANTHA K HILL	Counsel Fees - Court	500.00	1/15/2019
SAMANTHA K HILL	Counsel Fees - Court	520.00	1/15/2019
SAMUEL R TERRY	Counsel Fees - Court	940.00	1/15/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	375.00	1/15/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,000.00	1/15/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,558.00	1/15/2019
SAN MARCOS PLATINUM LLC	Education	438.15	1/15/2019
SAN MARCOS PLATINUM LLC	Education	438.15	1/15/2019
SANOFI PASTEUR INC	Medical Supplies	4,980.00	1/15/2019
SANTIAGO SALINAS	Counsel Fees - Court	2,215.00	1/15/2019
SAWYER LAW FIRM PLLC	Counsel Fees - Proba	1,000.00	1/15/2019
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	1,428.00	1/15/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	(120.87)	1/15/2019
SCHOOLER AUTOMOTIVE	Parts and Supplies	45.00	1/15/2019
SCHOOLER AUTOMOTIVE	Central Garage Inv	1,149.31	1/15/2019
Scott A Adamie	Education	35.00	1/15/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,075.00	1/15/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	1/15/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	1/15/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	490.00	1/15/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	1/15/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	600.00	1/15/2019
SHARON R RODRIGUEZ	Reporter's Records (1,097.75	1/15/2019
SHAWN PASCHALL	Counsel Fees - Court	100.00	1/15/2019
SHAWN PASCHALL	Counsel Fees - Court	200.00	1/15/2019
SHAWN PASCHALL	Counsel Fees - Court	200.00	1/15/2019
SHAWN PASCHALL	Counsel Fees - Court	330.00	1/15/2019
SHAWN PASCHALL	Counsel Fees - Court	440.00	1/15/2019
SHAWN PASCHALL	Counsel Fees - Court	450.00	1/15/2019
SHAWN PASCHALL	Counsel Fees - Court	1,100.00	1/15/2019
SHAWN PASCHALL	Counsel Fees - Court	1,710.00	1/15/2019
SHAWN PASCHALL	Counsel Fees - Court	6,450.00	1/15/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	1/15/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	540.00	1/15/2019
Sherry L Williams	Education	35.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHERRY RUST	Professional Service	1,725.76	1/15/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	21.00	1/15/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	310.00	1/15/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	321.00	1/15/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	4,608.00	1/15/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	22,916.00	1/15/2019
SHOAIB DAREDIA	Counsel Fees - Court	430.00	1/15/2019
SHOAIB DAREDIA	Counsel Fees - Court	1,000.00	1/15/2019
SIERRA STRIPES OF TEXAS	Central Garage Inv	210.00	1/15/2019
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	530.00	1/15/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	870.00	1/15/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	982.80	1/15/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	90.00	1/15/2019
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	3,300.00	1/15/2019
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	2,725.00	1/15/2019
SMART GROUP SYSTEMS	Supplies	62.00	1/15/2019
SMART GROUP SYSTEMS	Computer Supplies	77.00	1/15/2019
SMART GROUP SYSTEMS	Supplies	116.00	1/15/2019
SMART GROUP SYSTEMS	Sheriff Inventory	154.00	1/15/2019
SMART GROUP SYSTEMS	Supplies	186.00	1/15/2019
SMART GROUP SYSTEMS	Supplies	312.00	1/15/2019
SMCM PARTNERSHIP LLC	Supplies	30.72	1/15/2019
SMCM PARTNERSHIP LLC	Supplies	76.80	1/15/2019
SMITH TEMPORARIES INC	Contract Labor	3,546.40	1/15/2019
SOAH	Certified Copies/Tra	58.00	1/15/2019
SOF WOODS OF BEDFORD OWNER LP	Rental Assistance	1,078.00	1/15/2019
SOLAR SCAPE	Non-Tracked Equipmen	65.00	1/15/2019
SONYA (DANA JO) MCDONALD	Supplies	69.39	1/15/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	344.00	1/15/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	206.64	1/15/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	704.78	1/15/2019
SOUTHLAKE CHAMBER OF COMMERCE	Meeting Expenses	175.00	1/15/2019
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	522.00	1/15/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	301.60	1/15/2019
SOUTHWEST TEXAS EQUIPMENT DIST INC	Building Maintenance	995.00	1/15/2019
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	160.00	1/15/2019
STACY ALFORD	Counsel Fees - Juven	420.00	1/15/2019
STACY GILMORE	Clothing	100.00	1/15/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,428.96	1/15/2019
STAPLES ADVANTAGE	Supplies	5.80	1/15/2019
STAPLES ADVANTAGE	Supplies	7.94	1/15/2019
STAPLES ADVANTAGE	Supplies	9.60	1/15/2019
STAPLES ADVANTAGE	Supplies	10.28	1/15/2019
STAPLES ADVANTAGE	Supplies	11.02	1/15/2019
STAPLES ADVANTAGE	Supplies	14.38	1/15/2019
STAPLES ADVANTAGE	Supplies	14.93	1/15/2019
STAPLES ADVANTAGE	Supplies	17.33	1/15/2019
STAPLES ADVANTAGE	Supplies	17.40	1/15/2019
STAPLES ADVANTAGE	Supplies	17.53	1/15/2019
STAPLES ADVANTAGE	Supplies	23.33	1/15/2019
STAPLES ADVANTAGE	Supplies	29.66	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	32.70	1/15/2019
STAPLES ADVANTAGE	Pool Maintenance	39.84	1/15/2019
STAPLES ADVANTAGE	Supplies	43.45	1/15/2019
STAPLES ADVANTAGE	Supplies	49.38	1/15/2019
STAPLES ADVANTAGE	Supplies	49.66	1/15/2019
STAPLES ADVANTAGE	Supplies	62.23	1/15/2019
STAPLES ADVANTAGE	Supplies	63.68	1/15/2019
STAPLES ADVANTAGE	Supplies	64.46	1/15/2019
STAPLES ADVANTAGE	Supplies	71.77	1/15/2019
STAPLES ADVANTAGE	Supplies	77.90	1/15/2019
STAPLES ADVANTAGE	Supplies	87.86	1/15/2019
STAPLES ADVANTAGE	Supplies	90.81	1/15/2019
STAPLES ADVANTAGE	Supplies	92.12	1/15/2019
STAPLES ADVANTAGE	Supplies	110.52	1/15/2019
STAPLES ADVANTAGE	Supplies	122.56	1/15/2019
STAPLES ADVANTAGE	Supplies	122.89	1/15/2019
STAPLES ADVANTAGE	Supplies	130.87	1/15/2019
STAPLES ADVANTAGE	Supplies	156.56	1/15/2019
STAPLES ADVANTAGE	Supplies	177.09	1/15/2019
STAPLES ADVANTAGE	Supplies	178.24	1/15/2019
STAPLES ADVANTAGE	Supplies	180.62	1/15/2019
STAPLES ADVANTAGE	Supplies	187.36	1/15/2019
STAPLES ADVANTAGE	Supplies	189.36	1/15/2019
STAPLES ADVANTAGE	Supplies	200.56	1/15/2019
STAPLES ADVANTAGE	Supplies	207.32	1/15/2019
STAPLES ADVANTAGE	Supplies	207.54	1/15/2019
STAPLES ADVANTAGE	Supplies	236.52	1/15/2019
STAPLES ADVANTAGE	Supplies	260.06	1/15/2019
STAPLES ADVANTAGE	Supplies	274.43	1/15/2019
STAPLES ADVANTAGE	Supplies	311.28	1/15/2019
STAPLES ADVANTAGE	Custodian Supplies	316.40	1/15/2019
STAPLES ADVANTAGE	Supplies	332.37	1/15/2019
STAPLES ADVANTAGE	Supplies	398.86	1/15/2019
STAPLES ADVANTAGE	Supplies	426.85	1/15/2019
STAPLES ADVANTAGE	Computer Supplies	439.50	1/15/2019
STAPLES ADVANTAGE	Supplies	484.59	1/15/2019
STAPLES ADVANTAGE	Supplies	555.18	1/15/2019
STAPLES ADVANTAGE	Supplies	1,950.35	1/15/2019
STAPLES ADVANTAGE	Sheriff Inventory	4,540.18	1/15/2019
STARTEX POWER	Utility Assistance	262.20	1/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	350.00	1/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,658.00	1/15/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,825.00	1/15/2019
STEPHANIE J HOYT	Professional Service	1,200.00	1/15/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	115.00	1/15/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	706.25	1/15/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	775.00	1/15/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	950.00	1/15/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	975.00	1/15/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,300.00	1/15/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,512.50	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	118.75	1/15/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	312.50	1/15/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,750.00	1/15/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	1/15/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,800.00	1/15/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	982.00	1/15/2019
STREAM ENERGY	Utility Assistance	602.03	1/15/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	109.80	1/15/2019
SUPPLYWORKS	Supplies	10.20	1/15/2019
SUPPLYWORKS	Kitchen Supplies	10.20	1/15/2019
SUPPLYWORKS	Kitchen Supplies	10.20	1/15/2019
SUPPLYWORKS	Custodian Supplies	20.40	1/15/2019
SUPPLYWORKS	Kitchen Supplies	108.96	1/15/2019
SUPPLYWORKS	Building Maintenance	118.47	1/15/2019
SUPPLYWORKS	Building Maintenance	136.48	1/15/2019
SUPPLYWORKS	Personal Hygiene	143.04	1/15/2019
SUPPLYWORKS	Personal Hygiene	143.04	1/15/2019
SUPPLYWORKS	Sheriff Inventory	1,430.40	1/15/2019
SUPPLYWORKS	Building Maintenance	2,058.85	1/15/2019
SUPPLYWORKS	Custodian Supplies	3,088.00	1/15/2019
Susan R Thomas	Travel-Taxable Meals	35.00	1/15/2019
Susan R Thomas	Travel	221.03	1/15/2019
SUZY VANEGAS	Counsel Fees - Court	275.00	1/15/2019
SYLVIA DEVINE	Witness Travel	118.23	1/15/2019
SYNERGON SOLUTIONS INC	Professional Service	1,587.60	1/15/2019
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	186,038.57	1/15/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,575.00	1/15/2019
TANISHA EDWARDS	Clothing	249.31	1/15/2019
TARA V KERSH	Counsel Fees - CPS	3,935.00	1/15/2019
TARRANT COUNTY CLERK	CC Over/Short	100.00	1/15/2019
TARRANT COUNTY CLERK	CC Over/Short	250.00	1/15/2019
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	1/15/2019
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	885.89	1/15/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,882.10	1/15/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,734.48	1/15/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	38,516.68	1/15/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	85,520.50	1/15/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,891.23	1/15/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,732.81	1/15/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,181.70	1/15/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	1/15/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	1/15/2019
TARRANT SPECIAL EVENTS FOUNDATION	Meeting Expenses	120.00	1/15/2019
TASHANDA WILLIAMS	Cash for Kids	30.00	1/15/2019
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	1/15/2019
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	1/15/2019
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	1/15/2019
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	1/15/2019
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	1/15/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	180.00	1/15/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	510.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/15/2019
TEAGUE LUMBER COMPANY	Building Maintenance	749.25	1/15/2019
TEAGUE NALL & PERKINS INC	Professional Service	2,939.81	1/15/2019
TENEX SOFTWARE SOLUTIONS INC	Voting Supplies	14,000.00	1/15/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	1/15/2019
TERRI PEARCE	Counsel Fees - Juven	400.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/15/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	85.00	1/15/2019
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	4,620.75	1/15/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	6,624.00	1/15/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	513.00	1/15/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	876.96	1/15/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,509.20	1/15/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,622.88	1/15/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	12,754.05	1/15/2019
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	4,875.00	1/15/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	11,961.50	1/15/2019
TEXAS PORTABLE RESTROOMS LLC	Professional Service	30.41	1/15/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	1/15/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	1/15/2019
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	217.50	1/15/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	290.00	1/15/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	1/15/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/15/2019
TEXAS STATE UNIVERSITY	Education	150.00	1/15/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	1/15/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	400.00	1/15/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	193.75	1/15/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	575.00	1/15/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	650.00	1/15/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,337.50	1/15/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,400.00	1/15/2019
THE HARRIS LAW FIRM	Counsel Fees - Court	600.00	1/15/2019
THE HARRIS LAW FIRM	Counsel Fees - Court	1,300.00	1/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	90.00	1/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	180.00	1/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	587.50	1/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	697.50	1/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,070.00	1/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,180.00	1/15/2019
THE HUSTON FIRM PC	Counsel Fees - Court	2,010.00	1/15/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	1/15/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	1/15/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,100.00	1/15/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	47.25	1/15/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	166.00	1/15/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	791.00	1/15/2019
THE MAJOR FUNERAL HOME	County Burials	2,800.00	1/15/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	129.58	1/15/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	151.75	1/15/2019
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	327.80	1/15/2019
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,940.85	1/15/2019
THE SPOKEN WORD LLC	Interpreter Fees	127.50	1/15/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	375.00	1/15/2019
THERMO FLUIDS INC	Central Garage Inv	31.50	1/15/2019
THERMO FLUIDS INC	Disposal Service	51.15	1/15/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	4,353.38	1/15/2019
THOMAS & MIRTHA AHLSHIER	Travel	58.10	1/15/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	325.00	1/15/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	460.00	1/15/2019
THOMAS D MURPHREE	Counsel Fees - Court	712.50	1/15/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,750.00	1/15/2019
Thomas Spencer	Education	250.00	1/15/2019
TIGERSEAL PRODUCTS	Lab Supplies	193.75	1/15/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	377.50	1/15/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	595.00	1/15/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	5,120.00	1/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	1/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	431.25	1/15/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	1/15/2019
TRUGREEN CHEMLAWN	Landscaping Expense	99.00	1/15/2019
TUESDAY REAL ESTATE CALMONT LAS	Rental Assistance	485.00	1/15/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.84	1/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.13	1/15/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	279.26	1/15/2019
TYLER TECHNOLOGIES INC	Education	950.00	1/15/2019
TYLER TECHNOLOGIES INC	Education	950.00	1/15/2019
TYLER TECHNOLOGIES INC	Education	950.00	1/15/2019
TYLER TECHNOLOGIES INC	Education	950.00	1/15/2019
TYLER TECHNOLOGIES INC	Education	950.00	1/15/2019
TYLER TECHNOLOGIES INC	Education	950.00	1/15/2019
U S CORRECTIONS LLC	Professional Service	10,798.80	1/15/2019
U S POSTMASTER	Postage	804.00	1/15/2019
U S POSTMASTER	Postage	3,000.00	1/15/2019
ULINE INC	Supplies	275.02	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	11.04	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.48	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.32	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.04	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.76	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.22	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	31.32	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	32.00	1/15/2019
UNIFIRST HOLDINGS INC	Building Maintenance	33.76	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.28	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	62.52	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	70.92	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.52	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.88	1/15/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	75.00	1/15/2019
UNIFIRST HOLDINGS INC	Building Maintenance	89.61	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	108.48	1/15/2019
UNIFIRST HOLDINGS INC	Custodian Services	151.98	1/15/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	1/15/2019
UNITED INTERPRETATION AND	Interpreter Fees	212.50	1/15/2019
UNITED INTERPRETATION AND	Interpreter Fees	340.00	1/15/2019
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.54	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	34.80	1/15/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	52.04	1/15/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	25.00	1/15/2019
UPS/UNITED PARCEL SERVICE	Postage	139.22	1/15/2019
UPS/UNITED PARCEL SERVICE	Postage	183.54	1/15/2019
URBAN RECORDERS ALLIANCE INC	Dues	100.00	1/15/2019
USA SCIENTIFIC INC	Lab Supplies	69.33	1/15/2019
UTAK LABORATORIES INC	Lab Supplies	3,942.16	1/15/2019
VALERIE KRUSE	Counsel Fees - Court	175.00	1/15/2019
VALERIE KRUSE	Counsel Fees - Court	500.00	1/15/2019
VALUE TEXTILES INC	Bedding and Clothing	214.46	1/15/2019
VANESSA SALING	Professional Service	400.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	142.50	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	450.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	460.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	512.50	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	722.50	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	970.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,150.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,630.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,690.00	1/15/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,070.00	1/15/2019
Veerinder Taneja	Education	35.00	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	(41.26)	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(29.16)	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	32.39	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/15/2019
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VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.50	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.50	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.50	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.50	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.50	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	67.38	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	95.64	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	99.00	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.48	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	121.48	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	122.46	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	148.15	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	204.74	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	215.94	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	332.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	346.50	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	427.45	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	755.90	1/15/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,575.85	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,666.16	1/15/2019
VICKI E WILEY	Counsel Fees - CPS	560.00	1/15/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	220.00	1/15/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	265.00	1/15/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	317.50	1/15/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	752.50	1/15/2019
VICTOR MAWENGKANG	Rental Assistance	1,650.00	1/15/2019
VICTORY SUPPLY INC	Bedding and Clothing	98.00	1/15/2019
VICTORY SUPPLY INC	Bedding and Clothing	898.64	1/15/2019
VIRGINIA CARTER	Counsel Fees - Juven	100.00	1/15/2019
VIRGINIA CARTER	Counsel Fees - Court	250.00	1/15/2019
VIRGINIA CARTER	Counsel Fees - Court	840.00	1/15/2019
VIRIDIANA MUNOZ	Juvenile Transportat	35.00	1/15/2019
VWR INTERNATIONAL LLC	Lab Supplies	46.62	1/15/2019
VWR INTERNATIONAL LLC	Lab Supplies	65.50	1/15/2019
WALGREENS #7299	Food/Hygiene Assista	26.00	1/15/2019
WAL-MART #972	Food	5.34	1/15/2019
WAL-MART #972	Personal Hygiene	30.31	1/15/2019
WAL-MART #972	Clothing	163.17	1/15/2019
WALT A CLEVELAND	Counsel Fees - Court	156.25	1/15/2019
WARNER ALAN / BURTON HILL LTD	Utility Assistance	136.29	1/15/2019
WARNER ALAN / BURTON HILL LTD	Rental Assistance	800.00	1/15/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	1/15/2019
WARREN ST JOHN	Counsel Fees - Court	600.00	1/15/2019
WARREN ST JOHN	Counsel Fees - Court	900.00	1/15/2019
WARREN ST JOHN	Counsel Fees - Court	975.00	1/15/2019
WARREN ST JOHN	Counsel Fees - Court	1,400.00	1/15/2019
WARREN ST JOHN	Counsel Fees - Court	2,850.00	1/15/2019
Wendy G Burgess	Travel	289.00	1/15/2019
Wendy G Burgess	Education	1,193.29	1/15/2019
WEST SIDE LANDFILL WM	Disposal Service	260.05	1/15/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/15/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/15/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/15/2019
WESTERN-BRW PAPER CO INC	Supplies	243.00	1/15/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	1/15/2019
WESTERN-BRW PAPER CO INC	Supplies	972.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
WHITE SETTLEMENT ISD	Trust - Justice of t	100.00	1/15/2019
WILDWOOD BRANCH TOWNHOMES LP	Utility Assistance	39.83	1/15/2019
WILDWOOD BRANCH TOWNHOMES LP	Rental Assistance	793.00	1/15/2019
WILL AUSTIN PRUITT	Counsel Fees - CPS	1,020.00	1/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	1/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	118.75	1/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	250.00	1/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	1/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	355.00	1/15/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,870.00	1/15/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	137.50	1/15/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	475.00	1/15/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,025.00	1/15/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,600.00	1/15/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,675.00	1/15/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,700.00	1/15/2019
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,975.00	1/15/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	268.75	1/15/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	475.00	1/15/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	1/15/2019
WILLIAM T CATTERTON	Counsel Fees - Proba	1,000.00	1/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	1/15/2019
WM BARRY NORMAN	Criminal Court Menta	2,500.00	1/15/2019
WM BARRY NORMAN	Psych Exams/Testimon	3,500.00	1/15/2019
WTCJCA-WEST TEXAS COUNTY JUDGES AND	County Judge/Comm As	150.00	1/15/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,201.47	1/15/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,387.29	1/15/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	12,000.00	1/15/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	55,596.22	1/15/2019
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	31.70	1/15/2019
Yvette M Wingate	Education	35.00	1/15/2019
ZINNIA MILLER	Clothing	250.00	1/15/2019
COURT CLAIMS TOTAL		4,332,269.29	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - January 15, 2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	364.00	1/15/2019
AUDIO FIDELITY COMMUNICATIONS CORP	Capital Outlay Low V	4,838.24	1/15/2019
AUDIO FIDELITY COMMUNICATIONS CORP	Non-Tracked Equipmen	649.44	1/15/2019
BENBROOK POLICE DEPARTMENT	Drug Seizures	2,466.60	1/15/2019
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	36.17	1/15/2019
BLU E BLAKELY	Drug Seizures	674.00	1/15/2019
BLU E BLAKELY	Drug Seizure Interes	2.26	1/15/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	510.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAPPS VAN AND CAR RENTAL INC	Voting Machine Trans	2,559.05	1/15/2019
CLC INC	Professional Service	135.00	1/15/2019
DAVID CHARLES LANDIS & MARK D SCOTT	Drug Seizures	3,000.00	1/15/2019
DAVID CHARLES LANDIS & MARK D SCOTT	Drug Seizure Interes	43.99	1/15/2019
Dennis W Davidson	Mileage Allowance	95.92	1/15/2019
DIRECTV INC	Subscriptions	201.98	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	1,340.00	1/15/2019
ENHANCED LASER PRODUCTS	Supplies	51.00	1/15/2019
EVCO PARTNERS LP	Vehicle Maintenance	30.80	1/15/2019
FORT WORTH ISD	Professional Service	37,977.87	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,068.60	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,247.80	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	565.29	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,993.20	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,479.80	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	232.20	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	602.10	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	8.89	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	27.02	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.11	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	17.01	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	21.16	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.98	1/15/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.31	1/15/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizures	55,591.20	1/15/2019
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	450.36	1/15/2019
KATHRYN JOYCE MCCLENDON & G ANDREW	Drug Seizures	1,600.00	1/15/2019
KATHRYN JOYCE MCCLENDON & G ANDREW	Drug Seizure Interes	30.64	1/15/2019
LA QUINTA INN & SUITES #0956	Travel	94.35	1/15/2019
LAKE WORTH POLICE DEPT	Drug Seizures	9,000.00	1/15/2019
LAKE WORTH POLICE DEPT	Drug Seizure Interes	104.73	1/15/2019
LENA POPE HOME INC	Professional Service	2,460.20	1/15/2019
LEO KORBIN & G ANDREW PLATT-ATTY	Drug Seizures	3,000.00	1/15/2019
LEO KORBIN & G ANDREW PLATT-ATTY	Drug Seizure Interes	25.60	1/15/2019
Mark B Massey	Travel	29.76	1/15/2019
Mark B Massey	Travel-Taxable Meals	16.00	1/15/2019
MHMR OF TARRANT COUNTY	Professional Service	72,430.55	1/15/2019
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,271.40	1/15/2019
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	7.21	1/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.23	1/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.53	1/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.11	1/15/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	87.95	1/15/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	1/15/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	5,400.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	58.75	1/15/2019
RODZINA INDUSTRIES INC	Supplies	12.00	1/15/2019
RODZINA INDUSTRIES INC	Supplies	80.00	1/15/2019
ROLANDO SANCHEZ & EDWARD G JONES	Drug Seizures	2,500.00	1/15/2019
ROLANDO SANCHEZ & EDWARD G JONES	Drug Seizure Interes	21.33	1/15/2019
RONALD WALKER & SCOTT H PALMER-ATTY	Drug Seizures	200.00	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
RONALD WALKER & SCOTT H PALMER-ATTY	Drug Seizure Interes	1.71	1/15/2019
RT LAWRENCE CORPORATION	Non-Tracked Equipmen	7,500.00	1/15/2019
RYAN HENDRICKS & JIM RENFORTH-ATTY	Drug Seizures	1,003.50	1/15/2019
RYAN HENDRICKS & JIM RENFORTH-ATTY	Drug Seizure Interes	2.18	1/15/2019
SMCM PARTNERSHIP LLC	Supplies	61.44	1/15/2019
SMITH TEMPORARIES INC	Elections Contract L	4,702.73	1/15/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	444.90	1/15/2019
STAPLES ADVANTAGE	Supplies	296.47	1/15/2019
STAPLES ADVANTAGE	Supplies	449.48	1/15/2019
STAPLES ADVANTAGE	Supplies	1,032.00	1/15/2019
STAPLES ADVANTAGE	Supplies	76.96	1/15/2019
STAPLES ADVANTAGE	Supplies	207.69	1/15/2019
STAPLES ADVANTAGE	Supplies	21.68	1/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/15/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	335.45	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.99	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.86	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.59	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	73.11	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.28	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	158.39	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	32.29	1/15/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.63	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	1/15/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,950.23	1/15/2019
WESTERN-BRW PAPER CO INC	Supplies	121.50	1/15/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,413.00	1/15/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	27.06	1/15/2019
WILLIAM GAIL JENKS	Drug Seizures	2,247.00	1/15/2019
WILLIAM GAIL JENKS	Drug Seizure Interes	19.66	1/15/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,864.90	1/15/2019
NON COURT CLAIMS TOTAL		254,242.02	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,586,511.31	
FY 2019 YTD CLAIMS GRAND TOTAL		65,265,022.60	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - January 15, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	364.00	1/15/2019
Arlington Water Utilities	Water	22.92	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	15.28	1/15/2019
Arlington Water Utilities	Water	98.20	1/15/2019
AT&T Mobility	Wireless Data Access	245.60	1/15/2019
AT&T Mobility	Wireless Data Access	122.80	1/15/2019
AT&T Mobility	Wireless Data Access	69.06	1/15/2019
AT&T Mobility	Wireless Data Access	2,553.74	1/15/2019
AT&T Mobility	Wireless Data Access	214.90	1/15/2019
AT&T Mobility	Wireless Data Access	214.90	1/15/2019
AT&T Mobility	Wireless Data Access	214.90	1/15/2019
AT&T Mobility	Wireless Data Access	153.50	1/15/2019
AT&T Mobility	Wireless Data Access	153.50	1/15/2019
AT&T Mobility	Wireless Data Access	184.20	1/15/2019
AT&T Mobility	Wireless Data Access	214.90	1/15/2019
AT&T Mobility	Wireless Data Access	184.20	1/15/2019
AT&T Mobility	Wireless Data Access	92.10	1/15/2019
BaronHR LLC	Contract Labor	818.10	1/15/2019
BaronHR LLC	Contract Labor	810.18	1/15/2019
BaronHR LLC	Contract Labor	844.84	1/15/2019
C L E A T	LE Association	8,769.00	1/15/2019
Charter Communications	Subscriptions	123.76	1/15/2019
Charter Communications	Subscriptions	62.77	1/15/2019
Charter Communications	Subscriptions	44.85	1/15/2019
Delta Dental	Dental Claims	24,679.70	1/15/2019
Delta Dental	Dental Claims	2,912.80	1/15/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	1/15/2019
Express Scripts	Prescription Claims	765,872.53	1/15/2019
Express Scripts	Prescription Claims	188,066.87	1/15/2019
Fraternal Order of Police #44	LE Association	925.00	1/15/2019
GC Services LP	5002 Student Loan Levy	133.90	1/15/2019
Internal Revenue Service	5001 Tax Levy	1,197.24	1/15/2019
International Society For Disease	Travel	725.00	1/15/2019
IRS FICA EE	FICA-Employee	660,781.58	1/15/2019
IRS FICA ER	FICA-Employer	660,781.58	1/15/2019
IRS FIT	FIT Withholding	1,071,055.87	1/15/2019
IRS MED EE	Medicare-Employee	154,537.94	1/15/2019
IRS MED ER	Medicare-Employer	154,537.94	1/15/2019
Kim Greaves	Damage Claims	97.46	1/15/2019
Lincoln Financial Group	Deferred Comp	15,988.34	1/15/2019
Metropolitan Life	Metlife	7,428.48	1/15/2019
Michigan State Disbursement Unit	Child Support	163.91	1/15/2019
Mississippi Dept of Human Services	Child Support	113.09	1/15/2019
MRI Software LLC	Software Maintenance	35,840.00	1/15/2019
Nationwide Retirement Solutions	Deferred Comp	146,919.68	1/15/2019
NLLEO Greater Tarrant County	LE Association	234.00	1/15/2019
Ohio Child Support Central (CSPC)	Child Support	138.32	1/15/2019
Optum Bank	HSA Employee Contribution	22,551.25	1/15/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,770.22	1/15/2019
PayFlex	Dependent Care Claims	3,159.71	1/15/2019
PayFlex	Section 125 Claims	60,659.08	1/15/2019
Pennsylvania-HEAA	5002 Student Loan Levy	943.71	1/15/2019
Phillips Lawn Sprinkler Co	Landscaping Expense	851.48	1/15/2019

Vendor Name	Item Description	Paid Amount	Check Date
Pioneer Credit Recovery Inc	5002 Student Loan Levy	249.91	1/15/2019
Police & Firefighters Ins Assoc	LE Association	17,049.03	1/15/2019
Radius Global Solutions LLC	5002 Student Loan Levy	208.05	1/15/2019
State of Louisiana	Child Support	579.68	1/15/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,638,955.37	1/15/2019
Tarrant County Deputy Sheriff	LE Association	2,084.25	1/15/2019
TCDRS	ER Retirement Employer - Dec 2018	4,329,739.44	1/15/2019
TCDRS	EE Retirement Employee - Dec 2018	1,549,673.52	1/15/2019
Texas Child Support Disbursement	Child Support	44,072.21	1/15/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	156.50	1/15/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	41.09	1/15/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,799.46	1/15/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,019.11	1/15/2019
Texas Comptroller of Public Accts	Misc	4.29	1/15/2019
Texas Comptroller of Public Accts	Discount	(25.10)	1/15/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	2,503.49	1/15/2019
Tim Truman	5006 Chapter 13 Levy	2,698.08	1/15/2019
Time Warner Cable Media Sales	Utilities	89.34	1/15/2019
United Way	United Fund	3,376.45	1/15/2019
UnitedHealthcare	Medical Claims	741,458.67	1/15/2019
UnitedHealthcare	Medical Claims	59,764.47	1/15/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(37,300.52)	1/15/2019
US Department of Education	5002 Student Loan Levy	283.47	1/15/2019
US Department of Treasury	5002 Student Loan Levy	316.62	1/15/2019
Valic Retirement	Deferred Comp	15,669.88	1/15/2019
YMCA	YMCA	1,992.41	1/15/2019
York Risk Services Group	Worker's Comp - 01/07/19-01/13/19	43,187.95	1/15/2019
ADDENDUM GRAND TOTAL		18,424,653.54	
CURRENT PERIOD PAYMENT TOTAL		23,011,164.85	
CURRENT PERIOD VOIDS		(3,638.28)	
CURRENT PERIOD GRAND TOTAL		23,007,526.57	
FY2019 YTD PAYMENT TOTAL		210,810,909.94	
FY2019 YTD VOIDS		(589,548.82)	
FY2019 YTD GRAND TOTAL		210,221,361.12	