

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - JUNE 12, 2018**

Vendor Name	Item Description	Paid Amount	Check Date
1301 SYCAMORE LLC	Utility Assistance	75.00	6/12/2018
AAA GLASS & MIRROR	Building Maintenance	46.90	6/12/2018
AARON CLAY GRAHAM	Counsel Fees - Court	322.50	6/12/2018
ABE FACTOR	Counsel Fees - Court	1,250.00	6/12/2018
ABLE COMMUNICATIONS INC	Professional Service	9,365.66	6/12/2018
ABLE COMMUNICATIONS INC	Non-Track Equipment	37,600.00	6/12/2018
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	329.79	6/12/2018
ACE TIRE & SERVICE	Tires and Tubes	159.00	6/12/2018
ADAPCO INC	Insecticides	256.19	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	215.36	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	269.20	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	309.58	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	430.72	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	646.08	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	753.76	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	807.60	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	989.31	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,076.80	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,184.48	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,184.48	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,184.48	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,453.68	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Custodian Services	1,776.72	6/12/2018
ADVANTAGE BUSINESS CAPITAL INC	Building Maintenance	2,158.50	6/12/2018
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,947.10	6/12/2018
AIR BALANCING COMPANY INC	Air Conditioning Mai	10,312.50	6/12/2018
AIRGAS USA LLC	Parts and Supplies	22.47	6/12/2018
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	275.00	6/12/2018
ALEXANDER KIM ATTORNEY AT LAW PLLC	Counsel Fees - Court	337.50	6/12/2018
Alexandra M Strange	Travel	60.83	6/12/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	525.00	6/12/2018
ALI OLIVER HASSIBI	Counsel Fees - Court	591.25	6/12/2018
Alice H Moore	Education	895.80	6/12/2018
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,375.00	6/12/2018
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/12/2018
Allenna D Bangs	Travel	70.00	6/12/2018
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	384.01	6/12/2018
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,000.00	6/12/2018
ALPHA MECHANICAL CONTRACTORS	Professional Service	151,518.35	6/12/2018
AMBIT ENERGY LLC	Utility Assistance	200.00	6/12/2018
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,418.50	6/12/2018
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	6/12/2018
AMIGO ENERGY	Utility Assistance	26.10	6/12/2018
AMY CONNER	Court Visitor	208.67	6/12/2018
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
ANDREA CASANOVA	Counsel Fees - Proba	2,200.00	6/12/2018
Andrea L Urquidez	Travel	218.81	6/12/2018
ANDREA M THOMAS	Professional Service	8,850.00	6/12/2018
ANDREA REED	Reporter's Records (	58.50	6/12/2018
ANDREA REED	Reporter's Records (	4,884.70	6/12/2018
ANGELA DOSKOCIL GAITHER	Professional Service	974.00	6/12/2018
Angelica Sandoval	Travel	161.30	6/12/2018
Ann M Pena	Travel	216.05	6/12/2018
ANNA HISCOCK O'DAY	Counsel Fees - Court	75.00	6/12/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	6/12/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Juven	350.00	6/12/2018
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	387.50	6/12/2018
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	1,000.00	6/12/2018
ARLINGTON POLICE DEPT	Burglar Systems	50.00	6/12/2018
ARLINGTON WATER UTILITIES	Utility Assistance	72.56	6/12/2018
Ashley N Eubanks	Education	170.00	6/12/2018
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	6/12/2018
AT&T MOBILITY	Telephone - Mobile	23.61	6/12/2018
AT&T MOBILITY	Telephone - Mobile	24.17	6/12/2018
AT&T MOBILITY	Telephone - Mobile	35.27	6/12/2018
AT&T MOBILITY	Telephone - Mobile	48.34	6/12/2018
AT&T MOBILITY	Telephone - Mobile	48.55	6/12/2018
AT&T MOBILITY	Telephone - Mobile	49.68	6/12/2018
AT&T MOBILITY	Telephone - Mobile	49.68	6/12/2018
AT&T MOBILITY	Telephone - Mobile	136.55	6/12/2018
AT&T MOBILITY	Telephone - Mobile	191.85	6/12/2018
AT&T MOBILITY	Telephone - Mobile	196.37	6/12/2018
AT&T MOBILITY	Telephone - Mobile	197.96	6/12/2018
AT&T MOBILITY	Telephone - Mobile	249.72	6/12/2018
AT&T MOBILITY	Telephone - Mobile	252.94	6/12/2018
AT&T MOBILITY	Telephone - Mobile	350.09	6/12/2018
AT&T MOBILITY	Telephone - Mobile	440.19	6/12/2018
AT&T MOBILITY	Telephone - Mobile	1,327.62	6/12/2018
ATMOS ENERGY CORP	Gas	37.35	6/12/2018
ATMOS ENERGY CORP	Gas	45.69	6/12/2018
ATMOS ENERGY CORP	Gas	48.78	6/12/2018
ATMOS ENERGY CORP	Gas	56.50	6/12/2018
ATMOS ENERGY CORP	Gas	57.81	6/12/2018
ATMOS ENERGY CORP	Gas	58.39	6/12/2018
ATMOS ENERGY CORP	Gas	77.41	6/12/2018
ATMOS ENERGY CORP	Utility Assistance	100.00	6/12/2018
ATMOS ENERGY CORP	Gas	115.50	6/12/2018
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	7,725.00	6/12/2018
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	6/12/2018
ATOS IT SOLUTIONS AND SERVICES INC	Non-Tracked Equipmen	29,551.92	6/12/2018
ATRIUM FINANCE III LP	Travel	1,021.80	6/12/2018
ATTICUS J GILL	Counsel Fees - Court	290.00	6/12/2018
ATTICUS J GILL	Counsel Fees - Court	300.00	6/12/2018
BAIRD HAMPTON & BROWN INC	Professional Service	2,400.00	6/12/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,000.00	6/12/2018
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,406.25	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
BALANCE FORENSIC & GENERAL	Investigative	2,278.50	6/12/2018
BALL & HASE PC	Counsel Fees - Court	100.00	6/12/2018
BALL & HASE PC	Counsel Fees - Court	700.00	6/12/2018
BALL & HASE PC	Counsel Fees - Court	800.00	6/12/2018
BALL & HASE PC	Counsel Fees - Court	825.00	6/12/2018
BALL & HASE PC	Counsel Fees-Crimina	925.00	6/12/2018
BALL & HASE PC	Counsel Fees - Court	1,950.00	6/12/2018
BALL & HASE PC	Counsel Fees - Court	11,275.00	6/12/2018
BARONHR LLC	Contract Labor	259.95	6/12/2018
BARONHR LLC	Contract Labor	476.58	6/12/2018
BARONHR LLC	Contract Labor	848.40	6/12/2018
BARONHR LLC	Contract Labor	2,125.63	6/12/2018
BARRY ALFORD	Counsel Fees - Court	875.00	6/12/2018
BARRY ALFORD	Counsel Fees - Court	1,425.00	6/12/2018
BARRY ALFORD	Counsel Fees-Crimina	1,500.00	6/12/2018
BARRY ALFORD	Counsel Fees - Court	2,425.00	6/12/2018
BARRY G JOHNSON	Counsel Fees - Court	425.00	6/12/2018
BARRY G JOHNSON	Counsel Fees - Court	480.00	6/12/2018
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	6/12/2018
BELMONT ICEHOUSE	Advertising/Public S	1,380.00	6/12/2018
BENNETT BENNER PARTNERS INC	Professional Service	2,714.88	6/12/2018
BENNETT BENNER PARTNERS INC	Professional Service	11,390.00	6/12/2018
Beryl L Landry	Education	100.00	6/12/2018
BETHANY OLIVER	Clothing	193.95	6/12/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	6/12/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	6/12/2018
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,050.00	6/12/2018
BETSY BRADSHAW	Clothing	100.00	6/12/2018
BEYOND TECHNOLOGY INC	Supplies	176.49	6/12/2018
BILL THORNBURG	Court Visitor	337.59	6/12/2018
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,891.00	6/12/2018
BLAGG TIRE AND SERVICE	Disposal Service	108.00	6/12/2018
BLAGG TIRE AND SERVICE	Central Garage Inv	843.03	6/12/2018
BLAIR COMMUNICATIONS INC	Equipment Maintenanc	25.00	6/12/2018
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	6/12/2018
BLAKE BURNS	Counsel Fees - Court	1,220.00	6/12/2018
Blanca A Garcia Gonzalez	Travel	415.00	6/12/2018
BLR	Subscriptions	441.00	6/12/2018
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	132.50	6/12/2018
BOUTCHANTHARAJ CORPORATION	Security Contract	438.18	6/12/2018
BOWIE ON BOWIE	Building Maintenance	1,850.00	6/12/2018
BRADFORD SHAW	Counsel Fees - Juven	430.00	6/12/2018
BRANDON WASHINGTON	Rental Assistance	750.00	6/12/2018
Breanna C Ramos	Travel	93.48	6/12/2018
BRENDA G HANSEN	Counsel Fees - Capit	100.00	6/12/2018
BRENDA G HANSEN	Counsel Fees - Juven	300.00	6/12/2018
BRENDA G HANSEN	Counsel Fees - Court	600.00	6/12/2018
Brenda Ramirez	Travel	114.93	6/12/2018
BRIAN C SIMPSON	Counsel Fees - CPS	365.00	6/12/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	110.00	6/12/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	480.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,240.00	6/12/2018
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,910.00	6/12/2018
BRIAN J NEWMAN	Counsel Fees - Juven	350.00	6/12/2018
BRIAN K WALKER	Counsel Fees - Court	1,100.00	6/12/2018
Bridget E Hughes	Travel	93.48	6/12/2018
Britannia M Broostrom	Travel	27.91	6/12/2018
Bryan P Sudan	Travel	228.05	6/12/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	100.00	6/12/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	430.00	6/12/2018
BRYAN PATRICK HOELLER	Counsel Fees - Court	1,980.00	6/12/2018
BUSINESS INTERIORS	Equipment Rentals	164.00	6/12/2018
BUSINESS INTERIORS	Non-Tracked Equipmen	566.89	6/12/2018
C KYLE HOGAN PC	Counsel Fees - Court	533.33	6/12/2018
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	40,345.00	6/12/2018
CALISA CHAPPEL	Clothing	51.09	6/12/2018
CANAS & FLORES	Counsel Fees - Court	175.00	6/12/2018
CANAS & FLORES	Counsel Fees - Court	193.75	6/12/2018
CANAS & FLORES	Counsel Fees - Court	275.00	6/12/2018
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	6/12/2018
CANDACE M TAYLOR	Counsel Fees - Court	690.00	6/12/2018
Candice M White	Education	170.00	6/12/2018
CANTEY HANGER LLP	Counsel Fees - CPS	900.00	6/12/2018
CAPPS VAN AND CAR RENTAL INC	Vehicle Lease	3,100.00	6/12/2018
CARDIO PARTNERS INC	Equipment Maintenanc	2,630.00	6/12/2018
CAROL A BIRDWELL	Counsel Fees - CPS	100.00	6/12/2018
CAROLINA IMAGING COMPUTER	Supplies	89.00	6/12/2018
CAROLINA IMAGING COMPUTER	Computer Supplies	176.00	6/12/2018
CARRILLO FUNERAL DIRECTORS	County Burials	700.00	6/12/2018
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	6/12/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	175.00	6/12/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	190.00	6/12/2018
CATHERINE DUNNAVANT	Counsel Fees - Court	780.00	6/12/2018
Catherine P Simpson	Travel	70.00	6/12/2018
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	148.00	6/12/2018
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	510.00	6/12/2018
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	148.00	6/12/2018
CEDAR HILL MEMORIAL PARK	County Burials	875.00	6/12/2018
CELSO VIDAURRI III	Counsel Fees - Court	212.50	6/12/2018
CEN-TEX UNIFORM SALES INC	Clothing	222.75	6/12/2018
Charles R Hatley	Education	348.20	6/12/2018
Charlotte R McWilliams	Education	91.79	6/12/2018
CHARLOTTE STAPLES	Counsel Fees - CPS	265.00	6/12/2018
CHEM AQUA	Air Conditioning Mai	277.20	6/12/2018
CHEM AQUA	Air Conditioning Mai	833.70	6/12/2018
CHEM AQUA	Air Conditioning Mai	833.70	6/12/2018
CHEMSEARCH	Building Maintenance	170.00	6/12/2018
CHEMSEARCH	Building Maintenance	170.00	6/12/2018
CHERYL NASON	Professional Service	700.00	6/12/2018
Cheryl R Wheeler	Education	154.00	6/12/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	30.00	6/12/2018
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
CRESSIE L MILLS	Professional Service	800.00	6/12/2018
CRYSTAL EHART	Court Visitor	214.00	6/12/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	6/12/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	1,350.00	6/12/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	3,250.00	6/12/2018
CURTIS L FORTINBERRY	Counsel Fees - Court	7,800.00	6/12/2018
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	6/12/2018
CYNTHIA A FITCH	Counsel Fees - Court	350.00	6/12/2018
CYNTOX LLC	Disposal Service	16.50	6/12/2018
CYNTOX LLC	Disposal Service	30.00	6/12/2018
CYNTOX LLC	Disposal Service	1,065.00	6/12/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	420.00	6/12/2018
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,830.40	6/12/2018
DALE EVERETT HEISCH	Counsel Fees - Court	50.00	6/12/2018
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	6/12/2018
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	45.00	6/12/2018
DALLAS CHAPTER APA-AMERICAN PAYROLL	Education	45.00	6/12/2018
DALLAS COUNTY CONSTABLE PRCT 4	Court Costs	150.00	6/12/2018
DANA A DUFFEY	Counsel Fees - CPS	300.00	6/12/2018
DANIEL G CLEVELAND	Counsel Fees - Court	22.50	6/12/2018
DANIEL G CLEVELAND	Counsel Fees - Court	1,200.00	6/12/2018
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	6/12/2018
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	6/12/2018
DANIEL HERNANDEZ	Counsel Fees - Court	1,450.00	6/12/2018
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	6/12/2018
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	6/12/2018
DANIEL YOUNG	Counsel Fees - Court	100.00	6/12/2018
DANIEL YOUNG	Counsel Fees - Court	275.00	6/12/2018
DANIEL YOUNG	Counsel Fees - Court	340.00	6/12/2018
DANIEL YOUNG	Counsel Fees - Court	780.00	6/12/2018
DANIEL YOUNG	Counsel Fees - Court	865.00	6/12/2018
DANNY D PITZER	Counsel Fees - Court	550.00	6/12/2018
DARCY NILES DENO	Counsel Fees - CPS	870.00	6/12/2018
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	6/12/2018
DARCY NILES DENO	Counsel Fees - Proba	2,200.00	6/12/2018
DAVID A FRISBY	Counsel Fees - Court	150.00	6/12/2018
David A Grantham	Travel-Taxable Meals	35.00	6/12/2018
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	6/12/2018
David M McCurdy	Travel	40.00	6/12/2018
DAVID PALMER	Counsel Fees - Court	140.00	6/12/2018
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	6/12/2018
Debbie C Vaughan	Travel	129.75	6/12/2018
DEFENDER OUTDOORS LLC	Education	500.00	6/12/2018
Denise M Del Carmen	Travel	122.09	6/12/2018
DENISE NEMIA GUADARRAMA	Professional Service	1,320.00	6/12/2018
DENNIS SERVICES LLC	Building Maintenance	38.50	6/12/2018
DENNIS SERVICES LLC	Building Maintenance	57.75	6/12/2018
DENNIS SERVICES LLC	Building Maintenance	57.75	6/12/2018
DENNIS SERVICES LLC	Building Maintenance	115.50	6/12/2018
DENNIS SERVICES LLC	Building Maintenance	3,509.13	6/12/2018
DENNIS SERVICES LLC	Non-Tracked Construc	5,585.81	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
DEPELCHIN CHILDREN'S CENTER	Clothing	125.00	6/12/2018
DEPOSITION SOLUTIONS LLC	Professional Service	418.88	6/12/2018
DEREK BROWN	Counsel Fees - Court	122.50	6/12/2018
DEREK BROWN	Counsel Fees - Court	1,532.50	6/12/2018
DFW COMMUNICATIONS INC	Safety/Tactical Supp	893.05	6/12/2018
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,750.00	6/12/2018
DIFFERENTIAL & GEAR OF FT WORTH LLC	Parts and Supplies	982.79	6/12/2018
DIGITAL RESOURCES INC	Computer Supplies	35.28	6/12/2018
DIGITAL RESOURCES INC	Computer Supplies	304.90	6/12/2018
DIGITAL RESOURCES INC	Capital Outlay Low V	571.32	6/12/2018
DIGITAL RESOURCES INC	Non-Tracked Equipmen	615.32	6/12/2018
DIGITAL RESOURCES INC	Application Service	8,948.17	6/12/2018
DIRECT ENERGY LP	Utility Assistance	260.96	6/12/2018
DIRECTV INC	Subscriptions	186.98	6/12/2018
DIXON-SHANE LLC	Medical Supplies	4,296.30	6/12/2018
DOMINIC A BAUMAN	Counsel Fees - Court	600.00	6/12/2018
DOMINIC A BAUMAN	Counsel Fees - Court	850.00	6/12/2018
DOMINO'S PIZZA	Jury Costs	106.66	6/12/2018
DON BODENHAMER	Counsel Fees - Court	110.00	6/12/2018
DON BODENHAMER	Counsel Fees - Court	500.00	6/12/2018
DON MICHAEL DAWES	Counsel Fees - CPS	550.00	6/12/2018
DON MICHAEL DAWES	Counsel Fees - CPS	2,312.50	6/12/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	6/12/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	550.00	6/12/2018
DONALD GRAHAM NORRIS	Counsel Fees - Court	700.00	6/12/2018
DONALD N TURNER	Counsel Fees - Court	580.00	6/12/2018
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	6,644.00	6/12/2018
DREAM RANCH LLC	Supplies	59.00	6/12/2018
DREAM RANCH LLC	Computer Supplies	2,716.70	6/12/2018
DYNATEN CORPORATION	Air Conditioning Mai	152.00	6/12/2018
DYNATEN CORPORATION	Air Conditioning Mai	616.25	6/12/2018
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	6/12/2018
EDWARD G JONES	Counsel Fees - Court	155.00	6/12/2018
EDWARD G JONES	Counsel Fees - Court	261.25	6/12/2018
EDWARD G JONES	Counsel Fees - Court	455.00	6/12/2018
EDWARD G JONES	Counsel Fees - Court	615.00	6/12/2018
EDWIN YOUNGBLOOD	Counsel Fees - Juven	788.00	6/12/2018
Elaine A Guadian	Travel	140.00	6/12/2018
ELAINE STRICKLIN	Court Visitor	415.16	6/12/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	220.00	6/12/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	612.50	6/12/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	6/12/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	870.00	6/12/2018
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	1,525.00	6/12/2018
Elizabeth Hernandez	Travel	97.31	6/12/2018
ELP ENTERPRISES INC	Capital Outlay-Grant	2,636.42	6/12/2018
Elvia C Delgado	Travel	85.39	6/12/2018
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,443.50	6/12/2018
Emily A Epperson	Travel	140.87	6/12/2018
EMPIRE PAPER COMPANY	Supplies	16.39	6/12/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	327.80	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Kitchen Supplies	427.12	6/12/2018
EMPIRE PAPER COMPANY	Custodian Supplies	427.20	6/12/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	567.60	6/12/2018
EMPIRE PAPER COMPANY	Custodian Supplies	854.40	6/12/2018
EMPIRE PAPER COMPANY	Sheriff Inventory	1,749.24	6/12/2018
ENCON SYSTEMS INC	Supplies	744.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	51.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	55.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	55.00	6/12/2018
ENHANCED LASER PRODUCTS	Computer Supplies	110.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	134.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	165.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	168.00	6/12/2018
ENHANCED LASER PRODUCTS	Computer Supplies	204.00	6/12/2018
ENHANCED LASER PRODUCTS	Computer Supplies	204.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	287.00	6/12/2018
ENHANCED LASER PRODUCTS	Computer Supplies	318.00	6/12/2018
ENHANCED LASER PRODUCTS	Computer Supplies	402.00	6/12/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	1,020.00	6/12/2018
ENHANCED LASER PRODUCTS	Computer Supplies	1,160.00	6/12/2018
ENHANCED LASER PRODUCTS	Sheriff Inventory	2,475.00	6/12/2018
ENVIROMATIC SERVICES	Air Conditioning Mai	303.15	6/12/2018
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	535.46	6/12/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	380.00	6/12/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	450.00	6/12/2018
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	450.00	6/12/2018
Erica N McDavis	Travel	85.39	6/12/2018
Erin W Cofer	Travel	70.00	6/12/2018
EVCO PARTNERS LP	Landscaping Expense	32.46	6/12/2018
EVCO PARTNERS LP	Building Maintenance	34.27	6/12/2018
EVCO PARTNERS LP	Custodian Supplies	44.92	6/12/2018
EVCO PARTNERS LP	Field Equipment & Su	46.38	6/12/2018
EVCO PARTNERS LP	Building Maintenance	154.30	6/12/2018
EVCO PARTNERS LP	Supplies	198.56	6/12/2018
EVCO PARTNERS LP	Lab Supplies	239.58	6/12/2018
EVCO PARTNERS LP	Field Equipment & Su	501.86	6/12/2018
EVCO PARTNERS LP	Kitchen Supplies	502.08	6/12/2018
EVRIDGE TRACTOR INC	Parts and Supplies	105.00	6/12/2018
Fany A Williams	Travel	140.87	6/12/2018
FARMERS MARKET	Food	586.63	6/12/2018
FBI - LEEDA INC	Education	650.00	6/12/2018
FBI - LEEDA INC	Education	650.00	6/12/2018
FEDEX	Postage	21.37	6/12/2018
FEDEX	Postage	56.75	6/12/2018
FELIPE O CALZADA	Counsel Fees - Juven	100.00	6/12/2018
FELIPE O CALZADA	Counsel Fees - CPS	200.00	6/12/2018
FELIPE O CALZADA	Counsel Fees - Juven	300.00	6/12/2018
FELIPE O CALZADA	Counsel Fees - Court	1,423.00	6/12/2018
FIESTA MART INC	Food/Hygiene Assista	52.00	6/12/2018
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	958.50	6/12/2018
FIRST RESTORATION INC	Custodian Services	2,865.70	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	67.84	6/12/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	130.68	6/12/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	165.80	6/12/2018
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	250.44	6/12/2018
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	403.67	6/12/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,421.60	6/12/2018
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	94,552.01	6/12/2018
FLEETCOR TECHNOLOGIES INC	Fuel	385.19	6/12/2018
FLEETCOR TECHNOLOGIES INC	Fuel	724.54	6/12/2018
FLEETCOR TECHNOLOGIES INC	Fuel	1,555.90	6/12/2018
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	199.50	6/12/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	40.00	6/12/2018
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	111.15	6/12/2018
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	40.00	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	22.10	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	48.35	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	66.39	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	70.14	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	87.79	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	104.44	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	129.55	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	189.05	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	235.66	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	252.92	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	266.28	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	273.20	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	305.40	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	319.97	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	339.55	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	388.18	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	472.68	6/12/2018
FORT WORTH WATER DEPARTMENT	Utility Assistance	932.39	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	1,082.47	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	2,080.42	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	2,150.35	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	2,714.19	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	2,724.99	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	3,893.67	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	5,999.99	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	9,783.00	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	11,277.77	6/12/2018
FORT WORTH WATER DEPARTMENT	Water	57,029.38	6/12/2018
FRANK ADLER	Counsel Fees - CPS	100.00	6/12/2018
FRANK ADLER	Counsel Fees - Juven	900.00	6/12/2018
FRANK ADLER	Counsel Fees - Proba	1,100.00	6/12/2018
FRANK ADLER	Counsel Fees - Proba	1,100.00	6/12/2018
FRANK W NEAL & ASSOC INC	Professional Service	7,225.00	6/12/2018
FRED DAVID HOWEY	Counsel Fees - Juven	100.00	6/12/2018
FRED DAVID HOWEY	Counsel Fees - CPS	490.00	6/12/2018
FRED DAVID HOWEY	Counsel Fees - Court	510.00	6/12/2018
FRED DAVID HOWEY	Counsel Fees - Court	1,021.25	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees - Court	175.00	6/12/2018
FRED LEE CUMMINGS	Counsel Fees - Court	480.00	6/12/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,010.00	6/12/2018
FRED LEE CUMMINGS	Counsel Fees - Court	1,250.00	6/12/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	306.10	6/12/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	6/12/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	399.70	6/12/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,091.46	6/12/2018
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,316.42	6/12/2018
FRIDAY RODRIGUEZ PLLC	Counsel Fees - CPS	848.50	6/12/2018
Gary A Hart	Education	270.00	6/12/2018
GAYLORD OPRYLAND HOTEL	Education	1,298.73	6/12/2018
GEORGE B MACKEY	Counsel Fees - Court	445.00	6/12/2018
GEORGE B MACKEY	Counsel Fees - Court	870.00	6/12/2018
GEORGE B MACKEY	Counsel Fees - Court	8,490.00	6/12/2018
GEXA ENERGY LP	Utility Assistance	21.03	6/12/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,535.28	6/12/2018
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,968.10	6/12/2018
GLOCK PROFESSIONAL INC	Education	250.00	6/12/2018
GOLDEN GATE FUNERAL HOME	County Burials	2,395.00	6/12/2018
GOMEZ FLOOR COVERING INC	Building Maintenance	334.00	6/12/2018
GOVERNMENT SOCIAL MEDIA LLC	Dues	185.00	6/12/2018
GREEN GUARD FIRST AID & SAFETY	Supplies	465.00	6/12/2018
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	72.00	6/12/2018
GREEN PLANET INC	Environmental Dispos	373.00	6/12/2018
GROUPWARE TECHNOLOGIES INC	Non-Track Equipment	9,850.00	6/12/2018
GROUPWARE TECHNOLOGIES INC	Non-Track Equipment	14,650.00	6/12/2018
GT DISTRIBUTORS INC	Range Supplies	702.28	6/12/2018
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	180.45	6/12/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,508.75	6/12/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,028.40	6/12/2018
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	6/12/2018
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	154,304.20	6/12/2018
GUARANTEED EXPRESS INC	Professional Service	271.04	6/12/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Crimina	100.00	6/12/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	287.50	6/12/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	400.00	6/12/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	500.00	6/12/2018
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	568.75	6/12/2018
Hargie M Scott	Travel	98.58	6/12/2018
HAROLD V JOHNSON	Counsel Fees - Court	960.00	6/12/2018
Heather D Pacchetti	Travel	69.41	6/12/2018
HERBERT D EVERITT	Counsel Fees - Court	224.50	6/12/2018
HIGGINBOTHAM & ASSOCIATES	Bonds	71.00	6/12/2018
HILTON COLLEGE STATION	Education	247.71	6/12/2018
HILTON COLLEGE STATION	Education	371.56	6/12/2018
HIT PORTFOLIO I TRS HOLDCO LLC	Travel	197.31	6/12/2018
HORIZON HOTELS LP	Education	362.92	6/12/2018
HOUSEHOLD DRIVERS REPORT	Subscriptions	34.00	6/12/2018
HOUSTON SERENITY PLACE INC	Clothing	715.53	6/12/2018
HUGHES LAW CENTER PC	Counsel Fees - Proba	2,200.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	40.90	6/12/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	51.85	6/12/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	131.25	6/12/2018
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	6/12/2018
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	255.20	6/12/2018
INTERNATIONAL CODE COUNCIL INC	Dues	135.00	6/12/2018
IRVING HOLDINGS INC	Miscellaneous Receiv	346.90	6/12/2018
IRVING HOLDINGS INC	Transportation	2,428.05	6/12/2018
J & N SUPPLY	Building Maintenance	92.73	6/12/2018
J STEVEN BUSH	Counsel Fees - Court	20.00	6/12/2018
J STEVEN BUSH	Counsel Fees - Court	150.00	6/12/2018
J STEVEN BUSH	Counsel Fees - Court	200.00	6/12/2018
J STEVEN BUSH	Counsel Fees - Court	320.00	6/12/2018
J STEVEN BUSH	Counsel Fees - Court	680.00	6/12/2018
J STEVEN BUSH	Counsel Fees - Court	1,420.00	6/12/2018
JAMES D RENFORTH II	Counsel Fees - Court	275.00	6/12/2018
James G Shugart	Travel-Taxable Meals	35.00	6/12/2018
James G Shugart	Travel	96.84	6/12/2018
JAMES MASEK	Counsel Fees - Juven	450.00	6/12/2018
JAMES MASEK	Counsel Fees - CPS	860.00	6/12/2018
JANE FOWLER LAW PLLC	Counsel Fees - CPS	150.00	6/12/2018
JB HOLDINGS CORP	Supplies	59.15	6/12/2018
JB HOLDINGS CORP	Supplies	236.95	6/12/2018
JDB TOWING LLC	Central Garage Inv	325.00	6/12/2018
JDB TOWING LLC	Wrecker Service	325.00	6/12/2018
JEANNIE DYE	Clothing	400.00	6/12/2018
JEFF EUBANK ROOFING CO INC	Vendor Accounts Paya	10,996.00	6/12/2018
JEFF S HOOVER	Counsel Fees - Court	500.00	6/12/2018
JEFF WALKER	Travel	388.90	6/12/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	6/12/2018
JEFFERY DAVID BONCEK	Counsel Fees - Court	975.00	6/12/2018
JENIFER WINN	Clothing	191.36	6/12/2018
JENNIFER ANNE OLIVER	Professional Service	800.00	6/12/2018
JERRY WOOD	Counsel Fees - Court	750.00	6/12/2018
JIM CULBERTSON	Counsel Fees - Juven	300.00	6/12/2018
JIM LANE	Counsel Fees - Court	56.25	6/12/2018
JIM LANE	Counsel Fees - Court	715.00	6/12/2018
Jimmy M Cantu	Education	170.00	6/12/2018
JOANNE MOLONEY	Transportation	1,879.80	6/12/2018
Joe L Trammel	Education	622.69	6/12/2018
JOETTA L KEENE	Counsel Fees - Court	5,487.50	6/12/2018
JOHN ECK	Counsel Fees - CPS	1,390.00	6/12/2018
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	6/12/2018
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	6/12/2018
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	6/12/2018
JONATHAN SIMPSON	Counsel Fees - Court	393.75	6/12/2018
JONATHAN SIMPSON	Counsel Fees - Court	550.00	6/12/2018
JONATHAN SIMPSON	Counsel Fees - Court	1,300.00	6/12/2018
JOSHUA DOUGLAS MARCUM	Counsel Fees - Court	285.00	6/12/2018
JPMORGAN CHASE BANK NA	Education	(231.30)	6/12/2018
JPMORGAN CHASE BANK NA	Jury Costs	1,809.06	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
JUANITA M DUNLAP	Interpreter Fees	212.50	6/12/2018
JUANITA M DUNLAP	Interpreter Fees	637.50	6/12/2018
JUANITA M DUNLAP	Interpreter Fees	680.00	6/12/2018
JUDGE CARMEN RIVERA-WORLEY	Travel	192.17	6/12/2018
JUNEDALE JONES	Clothing	200.00	6/12/2018
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	150.69	6/12/2018
JUST ENERGY TEXAS I CORP	Utility Assistance	200.00	6/12/2018
JUSTICE LAW FIRM PC	Counsel Fees - CPS	2,062.50	6/12/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	260.00	6/12/2018
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,740.00	6/12/2018
KARA CARRERAS	Counsel Fees - Court	250.00	6/12/2018
KARA CARRERAS	Counsel Fees - Court	523.75	6/12/2018
KARA CARRERAS	Counsel Fees - Court	725.00	6/12/2018
KARA CARRERAS	Counsel Fees - Court	1,765.00	6/12/2018
KARMEN JOHNSON	Counsel Fees - CPS	250.00	6/12/2018
KARMEN JOHNSON	Counsel Fees - Court	345.00	6/12/2018
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	550.00	6/12/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	350.00	6/12/2018
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,555.00	6/12/2018
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	6/12/2018
KATHRYN CRAVEN	Counsel Fees - Juven	300.00	6/12/2018
Kathryn E Chavez	Travel	140.87	6/12/2018
Kathryn L Scott	Education	100.00	6/12/2018
Kathy A Henderson	Travel	97.73	6/12/2018
KATHY A LOWTHORP	Counsel Fees - Court	600.00	6/12/2018
KATHY A LOWTHORP	Counsel Fees - Court	850.00	6/12/2018
KATHY A LOWTHORP	Counsel Fees - Court	3,275.00	6/12/2018
Kathy S Choumksammany	Travel	140.87	6/12/2018
KEITH MCKAY	Counsel Fees - Court	150.00	6/12/2018
KEITH MCKAY	Counsel Fees - Court	705.00	6/12/2018
KELLY PELLETIER	Reporter's Records (	132.00	6/12/2018
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	6/12/2018
Kenneshia W Henderson	Travel	93.14	6/12/2018
KENNETH N CUTRER	Counsel Fees - Court	125.00	6/12/2018
KENNETH N CUTRER	Counsel Fees - Court	425.00	6/12/2018
KENNETH R GORDON PC	Counsel Fees - Court	175.00	6/12/2018
KENNETH R GORDON PC	Counsel Fees - Court	1,575.00	6/12/2018
Kent DeCardenas	Education	156.22	6/12/2018
KERRY YANEZ	Counsel Fees - Court	550.00	6/12/2018
KERRY YANEZ	Counsel Fees - Court	1,150.00	6/12/2018
Kevin D Smith	Education	1,583.41	6/12/2018
KIA DAVIS	Travel	271.78	6/12/2018
KIMBERLY CAMPBELL	Counsel Fees - Court	2,225.00	6/12/2018
KOFAX INC	Professional Service	1,812.50	6/12/2018
KOVACS INVESTIGATIONS LLC	Investigative	858.50	6/12/2018
KRISTEN VINCENT	Clothing	500.00	6/12/2018
KRISTIAN JARA	Investigative	487.05	6/12/2018
KROGER COMPANY	Food/Hygiene Assista	178.59	6/12/2018
KSM EXCHANGE LLC	Parts and Supplies	723.06	6/12/2018
LAHAINA GROUP INC	Equipment Maintenanc	75.00	6/12/2018
LAHAINA GROUP INC	Building Maintenance	75.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
LAHAINA GROUP INC	Building Maintenance	225.00	6/12/2018
LAMBETHGATLIN INC	Supplies	17.90	6/12/2018
LAMBETHGATLIN INC	Supplies	230.40	6/12/2018
LAMBETHGATLIN INC	Sheriff Inventory	307.20	6/12/2018
LAMBETHGATLIN INC	Safety/Tactical Supp	1,481.85	6/12/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.96	6/12/2018
LANGUAGE LINE SERVICES INC	Interpreter Fees	34.36	6/12/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	2,888.00	6/12/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	3,149.00	6/12/2018
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	4,923.00	6/12/2018
LATEPH A ADENIJI	Counsel Fees - Court	622.50	6/12/2018
LATEPH A ADENIJI	Counsel Fees - Court	935.00	6/12/2018
LATREESE WEST	Court Visitor	392.69	6/12/2018
Laura M Miller	Education	148.36	6/12/2018
LAUREN WALDO	Professional Service	1,200.00	6/12/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Capit	200.00	6/12/2018
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	6/12/2018
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,000.00	6/12/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	680.00	6/12/2018
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,050.00	6/12/2018
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	6/12/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	6/12/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - Proba	1,100.00	6/12/2018
LAW OFFICE OF KENNETH NEWELL PLLC	Counsel Fees - CPS	1,475.00	6/12/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	55.00	6/12/2018
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	120.00	6/12/2018
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	800.00	6/12/2018
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	310.00	6/12/2018
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,580.00	6/12/2018
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	1,100.00	6/12/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	237.50	6/12/2018
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	925.00	6/12/2018
LAW OFFICE OF TIFFANY MIR PC	Counsel Fees - Court	625.00	6/12/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	6/12/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	6/12/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	700.00	6/12/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	6/12/2018
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	900.00	6/12/2018
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	9,911.70	6/12/2018
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,150.00	6/12/2018
LEE BROWN	Clothing	184.37	6/12/2018
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	6/12/2018
LEIGH W DAVIS	Criminal Appeals - O	27.35	6/12/2018
LEIGH W DAVIS	Counsel Fees - Court	560.00	6/12/2018
LEIGH W DAVIS	Counsel Fees - Court	4,900.00	6/12/2018
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	40.16	6/12/2018
LESLIE C JOHNS	Counsel Fees - Court	230.00	6/12/2018
LESLIE C JOHNS	Counsel Fees - Court	680.00	6/12/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	6/12/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	212.50	6/12/2018
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,061.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	7,332.22	6/12/2018
LINDSAY ERIN TRULY	Counsel Fees - Court	425.00	6/12/2018
LISA ANN WATSON	Interpreter Fees	150.00	6/12/2018
LISA ANN WATSON	Interpreter Fees	160.00	6/12/2018
Lisa D Ford	Travel	130.34	6/12/2018
LISA MORTON	Reporter's Records (	292.00	6/12/2018
LISA MULLEN	Counsel Fees - Court	950.00	6/12/2018
LISA MULLEN	Counsel Fees - Court	1,587.50	6/12/2018
LOCK TIGHT SECURITY INC	Building Maintenance	74.50	6/12/2018
LOCK TIGHT SECURITY INC	Supplies	94.00	6/12/2018
LOCK TIGHT SECURITY INC	Building Maintenance	115.86	6/12/2018
LOCK TIGHT SECURITY INC	Professional Service	271.00	6/12/2018
LOCK TIGHT SECURITY INC	Building Maintenance	604.50	6/12/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,374.00	6/12/2018
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,458.00	6/12/2018
LOWE'S	Professional Service	37.00	6/12/2018
LYNDA S TARWATER	Counsel Fees - Juven	100.00	6/12/2018
LYNDA S TARWATER	Counsel Fees - Court	287.50	6/12/2018
LYNDA S TARWATER	Counsel Fees - Court	566.40	6/12/2018
LYNDA S TARWATER	Counsel Fees - Court	631.25	6/12/2018
LYNDA S TARWATER	Counsel Fees - Court	983.00	6/12/2018
LYNDA S TARWATER	Counsel Fees - Court	2,618.40	6/12/2018
M E WADE FAMILY FUNERAL HOME LP	County Burials	495.00	6/12/2018
M S AIR INC	Laundry Services	85.00	6/12/2018
M TRENT LOFTIN	Counsel Fees - Juven	500.00	6/12/2018
M TRENT LOFTIN	Counsel Fees - Juven	600.00	6/12/2018
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	617.94	6/12/2018
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	3,829.50	6/12/2018
MACINTYRE VETERINARY GROUP	Canine Expense	34.73	6/12/2018
MANUEL REYES	Investigative	50.00	6/12/2018
MANUEL REYES	Investigative	450.00	6/12/2018
Marcia Haro	Travel	122.09	6/12/2018
Margie S Drake	Prepaid Expenses - T	70.00	6/12/2018
MARIA JULIANA IPOCK	Interpreter Fees	412.50	6/12/2018
MARK ANDY INC	Equipment Maintenanc	1,459.31	6/12/2018
Mark C Mendez	Travel	81.65	6/12/2018
MARK'S PLUMBING PARTS	Building Maintenance	43.86	6/12/2018
Martha L Guerrero	Travel	140.87	6/12/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	251.14	6/12/2018
MARTIN EAGLE OIL COMPANY INC	Fuel	463.53	6/12/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,553.05	6/12/2018
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,157.53	6/12/2018
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,000.00	6/12/2018
MAX BREWINGTON	Counsel Fees - Juven	500.00	6/12/2018
MCKESSON MEDICAL SURGICAL	Medical Supplies	91.22	6/12/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	410.00	6/12/2018
MCLARTY LAW FIRM PC	Counsel Fees - Court	451.25	6/12/2018
MCLAUGHLIN LAW PLLC	Counsel Fees - Court	1,575.00	6/12/2018
MD MACHINE	Equipment Maintenanc	80.80	6/12/2018
MEDLINE INDUSTRIES INC	Medical Supplies	15.54	6/12/2018
MEDLINE INDUSTRIES INC	Medical Supplies	195.17	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Medical Supplies	390.34	6/12/2018
MEDLINE INDUSTRIES INC	Medical Supplies	585.51	6/12/2018
Melissa A Roseboro	Sales Tax Payable Pa	1.91	6/12/2018
Melissa A Roseboro	Meeting Expenses	10.00	6/12/2018
Melissa A Roseboro	Parking Revenue	23.09	6/12/2018
Melissa A Roseboro	Education	175.49	6/12/2018
MELISSA L HAMRICK	Counsel Fees - Capit	100.00	6/12/2018
Melissa N Randall	Travel	195.76	6/12/2018
MELVA L KEY	Professional Service	1,675.52	6/12/2018
MESSAGEMEDIA USA INC	Professional Service	500.00	6/12/2018
METRO FLOOR MACHINES INC	Support Services Sup	130.00	6/12/2018
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	6/12/2018
MICHAEL BERGER	Counsel Fees - CPS	575.00	6/12/2018
Michael C Clark	Prepaid Expenses - T	(1,071.45)	6/12/2018
Michael C Clark	Travel	1,108.60	6/12/2018
MICHAEL DEEGAN	Counsel Fees - Court	375.00	6/12/2018
Michelle F Cummings	Travel	130.34	6/12/2018
Michelle M Lawas	Travel	162.22	6/12/2018
MIERS LAW FIRM	Counsel Fees - Court	350.00	6/12/2018
MINICK LAW PC	Counsel Fees - Court	348.75	6/12/2018
Monica A Lindstrom	Education	395.00	6/12/2018
MOSS COURT REPORTING LLC	Reporter's Records (	644.00	6/12/2018
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	2,498.60	6/12/2018
MPH INDUSTRIES INC	Equipment Maintenanc	227.90	6/12/2018
NANCY C ARMSTRONG	Professional Service	400.00	6/12/2018
Nara L Reed	Travel	97.73	6/12/2018
NATALEE CASTILLO	Court Visitor	345.31	6/12/2018
NATIONAL ALLIANCE TO END	Education	575.00	6/12/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	6/12/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	6/12/2018
NATIONAL ASSOCIATION OF COUNTIES	Education	555.00	6/12/2018
NATIONAL SHERIFF'S ASSOCIATION	Dues	579.00	6/12/2018
NAVID ALBAND	Counsel Fees - Court	150.00	6/12/2018
NAVID ALBAND	Counsel Fees - Court	1,000.00	6/12/2018
NAVID ALBAND	Counsel Fees - Court	1,375.00	6/12/2018
NAVID ALBAND	Counsel Fees - Court	2,845.00	6/12/2018
NEIL PIOR & CO INC	Investigative	997.50	6/12/2018
NELON LAW GROUP PLLC	Counsel Fees - Court	70.00	6/12/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	434.40	6/12/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay Low V	3,690.00	6/12/2018
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	4,597.00	6/12/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	6/12/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,085.00	6/12/2018
NEVILL DOCUMENT SOLUTIONS LLC	Capital Outlay-Furni	5,480.00	6/12/2018
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	6/12/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	270.00	6/12/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	710.00	6/12/2018
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,360.00	6/12/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	300.00	6/12/2018
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	400.00	6/12/2018
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,432.00	6/12/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	6/12/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.63	6/12/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.64	6/12/2018
NOVACOPY INC	Equipment Maintenanc	334.19	6/12/2018
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,120.00	6/12/2018
Odise Gilmore Daniels	Travel	140.87	6/12/2018
OGBURNS TRUCK PARTS	Parts and Supplies	165.40	6/12/2018
OLDCASTLE MATERIALS TEXAS INC	Asphalt-Rock/Hot Mix	25,572.00	6/12/2018
OLGA CAMPBELL	Counsel Fees - CPS	1,600.00	6/12/2018
OMNI HOTEL MANAGEMENT CORPORATION	Education	434.31	6/12/2018
OMNI HOTEL MANAGEMENT CORPORATION	Education	504.36	6/12/2018
OMNI SAN ANTONIO HOTEL	Travel	144.77	6/12/2018
OMNI SAN ANTONIO HOTEL	Travel	144.77	6/12/2018
OMNI SAN ANTONIO HOTEL	Travel	144.77	6/12/2018
OMNI SAN ANTONIO HOTEL	Education	723.85	6/12/2018
OMNI SAN ANTONIO HOTEL	Education	723.85	6/12/2018
O'REILLY AUTO PARTS	Parts and Supplies	215.86	6/12/2018
O'REILLY AUTO PARTS	Central Garage Inv	502.54	6/12/2018
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	6/12/2018
OVERHEAD DOOR	Building Maintenance	120.00	6/12/2018
OVERHEAD DOOR	Building Maintenance	13,745.00	6/12/2018
OWENS & OWENS	Counsel Fees - CPS	335.00	6/12/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	6/12/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	375.00	6/12/2018
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	800.00	6/12/2018
Pamela A Boggess	Education	270.00	6/12/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	250.00	6/12/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	687.50	6/12/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	910.00	6/12/2018
PAMELA S FERNANDEZ	Counsel Fees - Court	1,310.00	6/12/2018
PARKER ELECTRIC	Building Maintenance	747.60	6/12/2018
PARNELL E RYAN	Psych Exams/Testimon	500.00	6/12/2018
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	324.10	6/12/2018
PATRICIA UNACHUKWU	Clothing	86.01	6/12/2018
PATRICK CURRAN	Counsel Fees - Juven	100.00	6/12/2018
PATRICK CURRAN	Counsel Fees - Juven	200.00	6/12/2018
PATRICK CURRAN	Counsel Fees - Court	620.00	6/12/2018
PATRICK CURRAN	Counsel Fees - Court	820.00	6/12/2018
PATRICK CURRAN	Counsel Fees - Court	1,655.00	6/12/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	6/12/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	582.50	6/12/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	690.00	6/12/2018
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	6/12/2018
PATTY TILLMAN	Counsel Fees - Court	1,106.66	6/12/2018
PAUL A CONNER	Counsel Fees - Court	650.00	6/12/2018
PAULA K GREEN	Investigative	499.27	6/12/2018
PAULA K GREEN	Investigative	536.07	6/12/2018
PAULA K GREEN	Investigative	983.26	6/12/2018
PAULA K GREEN	Investigative	1,205.27	6/12/2018
PAULA K GREEN	Investigative	1,940.94	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	2,483.12	6/12/2018
PETER A VAN DALEN	Building Maintenance	3.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	7.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	7.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	7.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	7.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	7.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	8.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	8.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	8.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	9.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	9.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	9.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	9.00	6/12/2018
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PETER A VAN DALEN	Pest Control Service	9.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	9.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	10.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	10.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	12.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	16.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	16.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	16.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	17.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	17.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	18.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	18.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	20.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	21.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	25.00	6/12/2018
PETER A VAN DALEN	Pest Control Service	26.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	28.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	30.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	35.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	35.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	36.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	50.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	52.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	60.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	78.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	78.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	88.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	100.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	105.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	110.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	178.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	200.00	6/12/2018
PETER A VAN DALEN	Building Maintenance	295.00	6/12/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIP ERVIN HALL	Counsel Fees - Court	575.00	6/12/2018
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	6/12/2018
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,025.00	6/12/2018
PITNEY BOWES PRESORT SERVICES INC	Postage	15.00	6/12/2018
PRAETORIAN OPERATING INC	Supplies	61.77	6/12/2018
PREMIERE SCIENTIFIC LLC	Lab Supplies	710.00	6/12/2018
PRICE PROCTOR AND ASSOCIATES LLP	Medical Exams	1,950.00	6/12/2018
Priscilla M Smith	Travel	122.09	6/12/2018
PROMOTIONAL DESIGNS INC	Clothing	166.41	6/12/2018
PROMOTIONAL DESIGNS INC	Clothing	3,242.77	6/12/2018
PROTECTIVE INDUSTRIES INC	Lab Supplies	610.44	6/12/2018
PSYCHOTHERAPY SERVICES & YOKE-PTS OF AMERICA LLC	Professional Service	6,415.00	6/12/2018
PTS OF AMERICA LLC	Professional Service	8,240.95	6/12/2018
PYRAMID PAPER COMPANY	Sheriff Inventory	489.60	6/12/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	4.00	6/12/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	24.00	6/12/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	39.41	6/12/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	46.00	6/12/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	357.58	6/12/2018
QUEST DIAGNOSTICS INC	Laboratory Costs	1,303.79	6/12/2018
RACHEL MERRILL	Clothing	203.03	6/12/2018
Ralph D. Swearingin Jr	Education	95.00	6/12/2018
RANDY W BOWERS	Counsel Fees - Court	137.50	6/12/2018
RANDY W BOWERS	Counsel Fees - Court	420.00	6/12/2018
RASIX COMPUTER CENTER INC	Supplies	288.64	6/12/2018
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	6/12/2018
RAY HALL JR	Counsel Fees - Court	56.25	6/12/2018
RAY HALL JR	Counsel Fees - Court	75.00	6/12/2018
RAY HALL JR	Counsel Fees - Capit	100.00	6/12/2018
RAY HALL JR	Counsel Fees - Court	775.00	6/12/2018
RAYMOND DANIEL PC	Counsel Fees - CPS	200.00	6/12/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	237.50	6/12/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	6/12/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	512.50	6/12/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	6/12/2018
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,000.00	6/12/2018
RDO EQUIPMENT CO	Parts and Supplies	200.83	6/12/2018
RDO EQUIPMENT CO	Capital Outlay-Heavy	282,143.32	6/12/2018
READ'S COLLISION LLC	Vehicle Maintenance	717.75	6/12/2018
READ'S COLLISION LLC	Vehicle Maintenance	1,222.25	6/12/2018
READYREFRESH	Supplies	21.44	6/12/2018
REBECCA LOPEZ	Housing Fraud Recove	(470.50)	6/12/2018
REBECCA LOPEZ	Housing Fraud Recove	(470.50)	6/12/2018
REBECCA LOPEZ	Family Self Sufficie	11,066.62	6/12/2018
RECEPT PHARMACY LP	Medical Supplies	1,994.50	6/12/2018
RED THE UNIFORM TAILOR	Clothing	(534.39)	6/12/2018
RED THE UNIFORM TAILOR	Clothing	(6.00)	6/12/2018
RED THE UNIFORM TAILOR	Clothing	116.30	6/12/2018
RED THE UNIFORM TAILOR	Clothing	339.10	6/12/2018
RED THE UNIFORM TAILOR	Clothing	5,701.29	6/12/2018
RED THE UNIFORM TAILOR	Clothing	6,918.63	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
REEDER DISTRIBUTORS INC	Parts and Supplies	339.25	6/12/2018
REEDER DISTRIBUTORS INC	Grease and Oil	460.80	6/12/2018
REEDER DISTRIBUTORS INC	Grease and Oil	4,996.45	6/12/2018
REGIONAL ORGANIZED CRIME	Dues	300.00	6/12/2018
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	6/12/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	44.85	6/12/2018
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.00	6/12/2018
RELX INC	On-line Service	1,296.50	6/12/2018
RENEA D OVERSTREET	Counsel Fees - Court	200.00	6/12/2018
RENEE A SANCHEZ	Counsel Fees - CPS	100.00	6/12/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	6/12/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	115.24	6/12/2018
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.25	6/12/2018
REXEL USA INC	Building Maintenance	1,802.70	6/12/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	7,190.36	6/12/2018
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	28,381.00	6/12/2018
RICHARD GLADSTONE	Counsel Fees - CPS	955.00	6/12/2018
RICOH USA INC	Equipment Maintenanc	493.32	6/12/2018
Robert D Johnson	Education	100.00	6/12/2018
ROBERT KEITH GILL	Counsel Fees - Court	280.00	6/12/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,210.00	6/12/2018
ROBERT KEITH GILL	Counsel Fees - Court	1,625.00	6/12/2018
ROBERT KEITH GILL	Counsel Fees - Court	2,880.00	6/12/2018
ROBERTA WALKER	Counsel Fees - Court	70.00	6/12/2018
ROBERTA WALKER	Counsel Fees - Court	150.00	6/12/2018
ROBERTA WALKER	Counsel Fees - Court	360.00	6/12/2018
ROBERTA WALKER	Counsel Fees - Court	410.00	6/12/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	675.00	6/12/2018
ROBERTS DEATH CARE SERVICES INC	County Burials	2,800.00	6/12/2018
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	6/12/2018
ROBINSON & SMART PC	Counsel Fees - Court	331.25	6/12/2018
ROBINSON & SMART PC	Counsel Fees - Court	788.75	6/12/2018
ROBINSON & SMART PC	Counsel Fees - Court	1,400.00	6/12/2018
Roderick F Miles Jr	Education	112.00	6/12/2018
RODZINA INDUSTRIES INC	Supplies	8.00	6/12/2018
RODZINA INDUSTRIES INC	Supplies	31.00	6/12/2018
RODZINA INDUSTRIES INC	Supplies	68.25	6/12/2018
Rosa M Rojas	Travel	82.06	6/12/2018
ROXANNE WIGZELL	Meeting Expenses	1,040.67	6/12/2018
ROY GOLSAN	Counsel Fees - Proba	1,100.00	6/12/2018
ROY GOLSAN	Counsel Fees - Proba	1,100.00	6/12/2018
RT VERANDAHS CLIFFSIDE PC LLC	Rental Assistance	703.00	6/12/2018
Ruben Martinez	Education	270.00	6/12/2018
RUSH TRUCK CENTERS OF TEXAS LP	Capital Outlay - Veh	125,339.18	6/12/2018
RUSSELL FEED INC	Canine Expense	38.99	6/12/2018
RUSSELL FEED INC	Estray Livestock	320.61	6/12/2018
Russell L Schaffner	Travel	110.48	6/12/2018
SAKURA FINETEK USA INC	Lab Equipment Mainte	13,850.00	6/12/2018
SAMANTHA K HILL	Counsel Fees - Court	205.00	6/12/2018
SAMANTHA K HILL	Counsel Fees - Court	405.00	6/12/2018
SAMMIE R SHEPPARD	Interpreter Fees	100.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,100.00	6/12/2018
SANDRA TAYLOR	Clothing	163.63	6/12/2018
SANTIAGO SALINAS	Counsel Fees - Court	340.00	6/12/2018
SANTIAGO SALINAS	Counsel Fees - Court	350.00	6/12/2018
SANTIAGO SALINAS	Counsel Fees - Court	1,230.00	6/12/2018
SANTIAGO SALINAS	Counsel Fees - Capit	1,650.00	6/12/2018
Sarah L Ritchie	Travel	60.83	6/12/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	120.00	6/12/2018
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	280.00	6/12/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	150.00	6/12/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	250.00	6/12/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	330.00	6/12/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	450.00	6/12/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,250.00	6/12/2018
SCOTT MCNEILL & BURNEY PLLC	Counsel Fees - Court	1,975.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SECRETARY OF STATE	Education	210.00	6/12/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	400.00	6/12/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	815.00	6/12/2018
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,155.00	6/12/2018
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	610.00	6/12/2018
SHARANETTA JACKSON	Clothing	125.00	6/12/2018
Sharon L Porter	Travel	128.09	6/12/2018
SHAWN PASCHALL	Counsel Fees - Court	412.50	6/12/2018
SHEILA ROBERSON	Court Visitor	463.31	6/12/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	25.00	6/12/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	118.75	6/12/2018
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,015.00	6/12/2018
SHEILA WALKER	Reporter's Records (	36.00	6/12/2018
SHELL	Education	9.52	6/12/2018
SHELL	Travel	31.29	6/12/2018
SHELL	Fuel	49.58	6/12/2018
SHELL	Education	55.43	6/12/2018
SHELL	Travel	69.54	6/12/2018
SHELL	Education	97.48	6/12/2018
SHELL	Education	201.33	6/12/2018
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	335.80	6/12/2018
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	335.80	6/12/2018
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	6/12/2018
SHERMELL OSBORNE	Clothing	100.00	6/12/2018
SID W SHAPIRO	Counsel Fees - CPS	560.00	6/12/2018
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	235.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
SIMBA INDUSTRIES	Landscaping Expense	170.00	6/12/2018
SIMBA INDUSTRIES	Safety/Tactical Supp	4,427.52	6/12/2018
SKYVUE MEMORIAL GARDENS AND FUNERAL	County Burials	675.00	6/12/2018
SMITH TEMPORARIES INC	Contract Labor	5,050.89	6/12/2018
SMITH TEMPORARIES INC	Elections Contract L	16,123.42	6/12/2018
SONIA B SANCHEZ	Interpreter Fees	75.00	6/12/2018
SONIA COUILLARD	Interpreter Fees	225.00	6/12/2018
SONIA COUILLARD	Interpreter Fees	937.50	6/12/2018
SONIA COUILLARD	Interpreter Fees	1,012.50	6/12/2018
SONIA COUILLARD	Interpreter Fees	1,275.00	6/12/2018
SONIA COUILLARD	Interpreter Fees	2,325.00	6/12/2018
Sonia Cruz	Travel	140.00	6/12/2018
SONYA (DANA JO) MCDONALD	Supplies	467.20	6/12/2018
SOUTHERN AUTOMATION LLC	Building Maintenance	2,141.00	6/12/2018
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,146.50	6/12/2018
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	5,613.80	6/12/2018
SOUTHWEST BINDING & LAMINATING	Sheriff Inventory	696.00	6/12/2018
SOUTHWEST NAHRO	Education	375.00	6/12/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	200.00	6/12/2018
SPARKS LAW FIRM PC	Counsel Fees - Court	950.00	6/12/2018
SPECTRO INC	Parts and Supplies	209.00	6/12/2018
Srilakshmi Neeli	Travel-Taxable Meals	16.00	6/12/2018
Srilakshmi Neeli	Education	88.29	6/12/2018
STAPLES ADVANTAGE	Supplies	(35.99)	6/12/2018
STAPLES ADVANTAGE	Supplies	0.24	6/12/2018
STAPLES ADVANTAGE	Supplies	4.80	6/12/2018
STAPLES ADVANTAGE	Supplies	7.59	6/12/2018
STAPLES ADVANTAGE	Supplies	15.99	6/12/2018
STAPLES ADVANTAGE	Supplies	19.99	6/12/2018
STAPLES ADVANTAGE	Supplies	21.48	6/12/2018
STAPLES ADVANTAGE	Supplies	23.72	6/12/2018
STAPLES ADVANTAGE	Supplies	25.81	6/12/2018
STAPLES ADVANTAGE	Supplies	27.73	6/12/2018
STAPLES ADVANTAGE	Supplies	30.81	6/12/2018
STAPLES ADVANTAGE	Supplies	36.05	6/12/2018
STAPLES ADVANTAGE	Supplies	43.11	6/12/2018
STAPLES ADVANTAGE	Supplies	47.74	6/12/2018
STAPLES ADVANTAGE	Supplies	47.90	6/12/2018
STAPLES ADVANTAGE	Supplies	49.35	6/12/2018
STAPLES ADVANTAGE	Supplies	49.49	6/12/2018
STAPLES ADVANTAGE	Supplies	52.40	6/12/2018
STAPLES ADVANTAGE	Supplies	60.10	6/12/2018
STAPLES ADVANTAGE	Supplies	67.34	6/12/2018
STAPLES ADVANTAGE	Supplies	74.16	6/12/2018
STAPLES ADVANTAGE	Supplies	77.32	6/12/2018
STAPLES ADVANTAGE	Supplies	80.18	6/12/2018
STAPLES ADVANTAGE	Supplies	84.54	6/12/2018
STAPLES ADVANTAGE	Supplies	89.10	6/12/2018
STAPLES ADVANTAGE	Supplies	90.94	6/12/2018
STAPLES ADVANTAGE	Supplies	94.55	6/12/2018
STAPLES ADVANTAGE	Supplies	95.15	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	95.67	6/12/2018
STAPLES ADVANTAGE	Supplies	96.39	6/12/2018
STAPLES ADVANTAGE	Parts and Supplies	107.16	6/12/2018
STAPLES ADVANTAGE	Supplies	113.60	6/12/2018
STAPLES ADVANTAGE	Supplies	119.98	6/12/2018
STAPLES ADVANTAGE	Supplies	124.22	6/12/2018
STAPLES ADVANTAGE	Supplies	125.27	6/12/2018
STAPLES ADVANTAGE	Supplies	138.41	6/12/2018
STAPLES ADVANTAGE	Supplies	143.24	6/12/2018
STAPLES ADVANTAGE	Supplies	148.25	6/12/2018
STAPLES ADVANTAGE	Supplies	158.59	6/12/2018
STAPLES ADVANTAGE	Supplies	159.10	6/12/2018
STAPLES ADVANTAGE	Supplies	159.87	6/12/2018
STAPLES ADVANTAGE	Supplies	173.88	6/12/2018
STAPLES ADVANTAGE	Computer Supplies	175.83	6/12/2018
STAPLES ADVANTAGE	Custodian Supplies	183.36	6/12/2018
STAPLES ADVANTAGE	Supplies	199.20	6/12/2018
STAPLES ADVANTAGE	Supplies	211.65	6/12/2018
STAPLES ADVANTAGE	Supplies	237.96	6/12/2018
STAPLES ADVANTAGE	Supplies	271.77	6/12/2018
STAPLES ADVANTAGE	Supplies	292.02	6/12/2018
STAPLES ADVANTAGE	Supplies	419.73	6/12/2018
STAPLES ADVANTAGE	Supplies	655.80	6/12/2018
STAPLES ADVANTAGE	Sheriff Inventory	744.60	6/12/2018
STAPLES ADVANTAGE	Supplies	792.38	6/12/2018
STAPLES ADVANTAGE	Supplies	946.50	6/12/2018
STAPLES ADVANTAGE	Supplies	1,047.20	6/12/2018
STAR-TELEGRAM	Advertising/Public S	4,878.74	6/12/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	325.00	6/12/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	593.75	6/12/2018
STEPHANIE GONZALEZ	Counsel Fees - Court	1,108.00	6/12/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	500.00	6/12/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	700.00	6/12/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	750.00	6/12/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	918.75	6/12/2018
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,050.00	6/12/2018
STEPHEN J LIPSETT	Rental Assistance	700.00	6/12/2018
Steve M King	Education	107.68	6/12/2018
STEVEN R MIEARS PC	Counsel Fees-Crimina	4,500.00	6/12/2018
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,680.00	6/12/2018
STREAM ENERGY	Utility Assistance	271.62	6/12/2018
STUART HOSE AND PIPE COMPANY	Parts and Supplies	31.74	6/12/2018
SUPPLYWORKS	Lab Supplies	472.96	6/12/2018
SUPPLYWORKS	Building Maintenance	2,787.72	6/12/2018
SUZY VANEGAS	Counsel Fees - Court	175.00	6/12/2018
SYCAMORE POINTE TOWNHOMES LP	Rental Assistance	1,265.00	6/12/2018
SYCAMORE POINTE TOWNHOMES LP	Rental Assistance	1,500.00	6/12/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/12/2018
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/12/2018
TARRANT COUNTY CLERK	Court Costs	227.00	6/12/2018
TARRANT COUNTY CLERK	Court Costs	227.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY CLERK	Court Costs	227.00	6/12/2018
TARRANT COUNTY CLERK	Court Costs	227.00	6/12/2018
TARRANT COUNTY CLERK	Court Costs	232.00	6/12/2018
TARRANT COUNTY CLERK	Court Costs	232.00	6/12/2018
TARRANT COUNTY CLERK	Sheriff Bond Collate	974.26	6/12/2018
TARRANT COUNTY CLERK	Sheriff Bond Collate	1,224.26	6/12/2018
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	6/12/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	589.00	6/12/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	654.00	6/12/2018
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	695.00	6/12/2018
TARRANT COUNTY SHERIFF	Travel	521.79	6/12/2018
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	840.00	6/12/2018
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	696.00	6/12/2018
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	1,041.00	6/12/2018
Teresa A Leon	Travel	128.98	6/12/2018
TERI LYNNE WORKMAN	Reporter's Records (	4,144.00	6/12/2018
TERRACON CONSULTANTS INC	Professional Service	750.00	6/12/2018
TERRI PEARCE	Counsel Fees - Juven	300.00	6/12/2018
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/12/2018
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/12/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	53.16	6/12/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	6/12/2018
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	6/12/2018
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	95.89	6/12/2018
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	6/12/2018
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	230.00	6/12/2018
TEXAS STATE UNIVERSITY - ALERRT	Education	300.00	6/12/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	112.50	6/12/2018
THE BARROWS FIRM PC	Counsel Fees - Court	350.00	6/12/2018
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	6/12/2018
THE BARROWS FIRM PC	Counsel Fees - CPS	3,030.00	6/12/2018
THE CG GROUP	Professional Service	11,000.00	6/12/2018
THE EDIT HOUSE INC	Professional Service	15.00	6/12/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	281.25	6/12/2018
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,550.00	6/12/2018
THE HUSTON FIRM PC	Counsel Fees - Court	2,125.00	6/12/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	6/12/2018
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	450.00	6/12/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	256.25	6/12/2018
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	488.00	6/12/2018
THE MAHON FIRM PC	Counsel Fees - Proba	2,516.00	6/12/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	243.75	6/12/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	6/12/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	6/12/2018
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,650.00	6/12/2018
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	6/12/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	79.40	6/12/2018
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	840.98	6/12/2018
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	3,612.70	6/12/2018
THE SPOKEN WORD LLC	Interpreter Fees	75.00	6/12/2018
THE SPOKEN WORD LLC	Interpreter Fees	150.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	1,070.00	6/12/2018
TROXELL TRAILER MFG LLC	Equipment Maintenanc	480.00	6/12/2018
TRUE HIRE LLC	Background Check	120.00	6/12/2018
TRUGREEN CHEMLAWN	Landscaping Expense	45.00	6/12/2018
TRUGREEN CHEMLAWN	Landscaping Expense	47.00	6/12/2018
TRUGREEN CHEMLAWN	Landscaping Expense	81.00	6/12/2018
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	6/12/2018
TUESDAY REAL ESTATE CALMONT LAS	Rental Assistance	450.00	6/12/2018
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	557,721.00	6/12/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	253.06	6/12/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	767.69	6/12/2018
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	859.20	6/12/2018
UCT LLC	Lab Supplies	847.07	6/12/2018
ULINE INC	Graphics Inventory	94.46	6/12/2018
ULINE INC	Supplies	266.99	6/12/2018
UNIFIRST HOLDINGS INC	Supplies	3.48	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	3.48	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	5.52	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	6.24	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	13.00	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	14.02	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	23.64	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	24.84	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	28.80	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	36.16	6/12/2018
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	6/12/2018
UNIFIRST HOLDINGS INC	Graphics Inventory	112.50	6/12/2018
UNIFIRST HOLDINGS INC	Custodian Services	209.04	6/12/2018
UNION GOSPEL MISSION	Rental Assistance	264.00	6/12/2018
UNITED INTERPRETATION AND	Interpreter Fees	150.00	6/12/2018
UNITED INTERPRETATION AND	Interpreter Fees	187.50	6/12/2018
UNITED INTERPRETATION AND	Interpreter Fees	1,162.50	6/12/2018
UNITED INTERPRETATION AND	Interpreter Fees	2,400.00	6/12/2018
UPS/UNITED PARCEL SERVICE	Postage	25.13	6/12/2018
UPS/UNITED PARCEL SERVICE	Postage	286.42	6/12/2018
VALERIE KRUSE	Counsel Fees - Proba	1,100.00	6/12/2018
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	6/12/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	6/12/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	300.00	6/12/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	460.00	6/12/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	580.00	6/12/2018
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,690.00	6/12/2018
VARIDESK LLC	Supplies	396.00	6/12/2018
VAYAUNA EDWARDS	Clothing	250.00	6/12/2018
Veerinder Taneja	Travel-Taxable Meals	16.00	6/12/2018
Veerinder Taneja	Travel	25.41	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	6/12/2018
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	142.96	6/12/2018
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	142.96	6/12/2018
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	142.96	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	171.46	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	247.93	6/12/2018
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	263.91	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	279.92	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	279.92	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	302.52	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,210.57	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,537.73	6/12/2018
VICKI E WILEY	Counsel Fees - CPS	2,495.00	6/12/2018
VICKI LINN FOSTER	Counsel Fees - CPS	100.00	6/12/2018
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	312.50	6/12/2018
VICTORIA ACKER	Professional Service	400.00	6/12/2018
VISIX INC	Equipment Maintenanc	181.25	6/12/2018
VWR INTERNATIONAL LLC	Lab Supplies	370.80	6/12/2018
WALMART #5312	Food/Hygiene Assista	26.00	6/12/2018
WALMART STORE #1455	Food/Hygiene Assista	26.00	6/12/2018
WALT A CLEVELAND	Counsel Fees - Court	556.25	6/12/2018
WARREN ST JOHN	Counsel Fees-Crimina	2,025.00	6/12/2018
Wayne Pollard	Travel	220.00	6/12/2018
Wesley McDuffie	Education	406.00	6/12/2018
WEST GROUP	On-line Service	17,883.00	6/12/2018
WEST GROUP	Law Books	35,254.00	6/12/2018
WESTERN DATA SYSTEMS	Field Equipment & Su	81.00	6/12/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	6/12/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	6/12/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	6/12/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	6/12/2018
WESTERN-BRW PAPER CO INC	Supplies	238.00	6/12/2018
WESTERN-BRW PAPER CO INC	Supplies	595.00	6/12/2018
WESTERN-BRW PAPER CO INC	Supplies	833.00	6/12/2018
WESTERN-BRW PAPER CO INC	Supplies	952.00	6/12/2018
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,952.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,808.00	6/12/2018
WILBARGER COUNTY CLERK	Criminal Court Menta	720.00	6/12/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	6/12/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	500.00	6/12/2018
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	687.50	6/12/2018
WILLIAM A MAZUR JR	Counsel Fees - CPS	697.50	6/12/2018
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,325.00	6/12/2018
William C Knight	Education	99.99	6/12/2018
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	5,800.00	6/12/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,010.00	6/12/2018
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,310.00	6/12/2018
WILLIAM S HARRIS	Counsel Fees - Court	400.00	6/12/2018
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/12/2018
WM BARRY NORMAN	Psych Exams/Testimon	630.00	6/12/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/12/2018
WM BARRY NORMAN	Psych Exams/Testimon	1,750.00	6/12/2018
YORK RISK SERVICES GROUP INC	Professional Service	14,539.00	6/12/2018
COURT CLAIMS TOTAL		3,736,365.26	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING -JUNE 12, 2018

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Space Lease Rental	100.00	6/12/2018
BC KNIGHT ENTERPRISES LLC	Safety/Tactical Supp	8,080.00	6/12/2018
Dennis W Davidson	Mileage Allowance	52.32	6/12/2018
ENCON SYSTEMS INC	Supplies	188.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	1,056.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	264.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	1,474.00	6/12/2018
ENHANCED LASER PRODUCTS	Supplies	88.00	6/12/2018
FORT WORTH SHAVER & APPLIANCE	Lab Supplies	119.92	6/12/2018
HIRED HANDS INC	Professional Service	328.50	6/12/2018
HYATT CORP	Education	682.99	6/12/2018
HYATT CORP	Education	682.99	6/12/2018
HYATT CORP	Education	682.99	6/12/2018
HYATT CORP	Education	682.99	6/12/2018
HYATT CORP	Education	682.99	6/12/2018
HYATT CORP	Education	682.99	6/12/2018
HYATT CORP	Education	682.99	6/12/2018
J BRANDT RECOGNITION LTD	Supplies	248.50	6/12/2018
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	74.56	6/12/2018
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	349.75	6/12/2018
MERCANTILE PARTNERS LP	Non-Track Const/Bldg	13,042.56	6/12/2018
MHN SERVICES	Employee Assistance	970.06	6/12/2018
NAPSA-NAT'L ASSOC PRETRIAL SERVCE	Tuition Classroom Tr	800.00	6/12/2018
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.31	6/12/2018
OMNI HOTEL MANAGEMENT CORPORATION	Travel	504.36	6/12/2018
SMITH TEMPORARIES INC	Elections Contract L	26,256.70	6/12/2018
SMITH TEMPORARIES INC	Elections Contract L	109,031.70	6/12/2018
STAPLES ADVANTAGE	Supplies	104.84	6/12/2018
STAPLES ADVANTAGE	Supplies	326.49	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	15.66	6/12/2018
STAPLES ADVANTAGE	Supplies	21.18	6/12/2018
STAPLES ADVANTAGE	Supplies	276.95	6/12/2018
STAPLES ADVANTAGE	Non-Tracked Equipmen	-	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	436.17	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	314.29	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	174.95	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.67	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.67	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	10.10	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.10	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	10.10	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.18	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	109.40	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	72.70	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.87	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.78	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	148.64	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.21	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	66.43	6/12/2018
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.43	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	737.79	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,211.97	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.46	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	216.24	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,994.43	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,998.23	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	6/12/2018
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	6/12/2018
NON COURT CLAIMS TOTAL		180,109.46	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,916,474.72	
FY 2018 YTD CLAIMS GRAND TOTAL		157,933,259.91	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING -JUNE 12, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
Amber Renee Miller	Witness Travel	62.50	6/12/2018
Arrow Magnolia Co	Parts and Supplies	825.00	6/12/2018
Balance Forensic & General Psychological	Psych Exams/Testimony	630.00	6/12/2018
BC Knight Enterprises LLC	Education	1,402.23	6/12/2018
Belmont Icehouse	Advertising/Public Service	7,500.00	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	(30.00)	6/12/2018
Charter Communications	Subscriptions	45.11	6/12/2018
Charter Communications	Subscriptions	124.59	6/12/2018
City of North Richland Hills	Radio Service-Contract	1,268.14	6/12/2018
City of North Richland Hills	Radio Service-Contract	1,338.59	6/12/2018
City of North Richland Hills	Radio Service-Contract	281.80	6/12/2018
City of North Richland Hills	Radio Service-Contract	12,117.74	6/12/2018
City of North Richland Hills	Radio Service-Contract	54,745.31	6/12/2018
City of North Richland Hills	Radio Service-Contract	3,874.86	6/12/2018
City of North Richland Hills	Radio Service-Contract	704.52	6/12/2018
City of North Richland Hills	Radio Service-Contract	2,465.82	6/12/2018
Clifford Power Systems	Building Maintenance	2,182.72	6/12/2018
Delta Dental	Dental Claims	19,357.90	6/12/2018
Delta Dental	Dental Claims	3,320.80	6/12/2018
Derrick Walker	Meeting Expenses	2,400.00	6/12/2018
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/12/2018
Ean Holdings LLC	Education	214.83	6/12/2018
Express Scripts	Prescription Claims	804,836.85	6/12/2018
Express Scripts	Prescription Claims	113,386.28	6/12/2018
GC Services LP	5002 Student Loan Levy	36.01	6/12/2018
Institute For Healthcare	Educational Material	260.00	6/12/2018
Internal Revenue Service	5001 Tax Levy	(0.01)	6/12/2018
IRS FICA EE	FICA-Employee	(4,161.34)	6/12/2018
IRS FICA ER	FICA-Employer	(4,161.34)	6/12/2018
IRS FIT	FIT Withholding	(7,134.06)	6/12/2018
IRS MED EE	Medicare-Employee	(875.26)	6/12/2018
IRS MED ER	Medicare-Employer	(875.26)	6/12/2018
Karmen Johnson	Counsel Fees - Court	4,103.00	6/12/2018
Lincoln Financial Group	Deferred Comp	(62.50)	6/12/2018
Lowe's	Supplies	79.36	6/12/2018
Lowe's	Field Equipment & Supplies	80.70	6/12/2018
Metropolitan Life	Metlife	(37.65)	6/12/2018
Nationwide Retirement Solutions	Deferred Comp	(50,213.88)	6/12/2018
Optum Bank	HSA Employee Contribution	602.87	6/12/2018
Park Hill Cafe	Meeting Expenses	367.48	6/12/2018
Paula K Green	Investigative	1,034.71	6/12/2018
PayFlex	Dependent Care Claims	3,973.30	6/12/2018
PayFlex	Section 125 Claims	38,562.68	6/12/2018
Pennsylvania-HEAA	5002 Student Loan Levy	(3.90)	6/12/2018
Police & Firefighters Ins Assoc	LE Association	(24.39)	6/12/2018
Prepaid Legal Services	Prepaid Attorney	(109.45)	6/12/2018
Radius Global Solutions LLC	5002 Student Loan Levy	15.16	6/12/2018
Ramundsen Superior Holdings LLC	Education	450.00	6/12/2018
Senior Healthcare Consultants	Trust - Constable 1	77.28	6/12/2018
Senior Healthcare Consultants	Trust - Constable 1	7.97	6/12/2018
Tarrant Co. P/R Acct	Payroll Transfers	(89,027.00)	6/12/2018
Tarrant County Deputy Sheriff	LE Association	(6.50)	6/12/2018
TCDRS	ER Retirement Employer - May 2018	4,179,350.95	6/12/2018
TCDRS	EE Retirement Employer - May 2018	1,500,281.09	6/12/2018
Texas Child Support Disbursement	Child Support	(899.76)	6/12/2018
Texas Comptroller of Public Accts	Sales Tax - Law Library	211.94	6/12/2018

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	15.51	6/12/2018
Texas Comptroller of Public Accts	Sales Tax - Parking	3,873.13	6/12/2018
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,079.10	6/12/2018
Texas Comptroller of Public Accts	Discount	(25.90)	6/12/2018
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(31.59)	6/12/2018
The Spoken Word LLC	Interpreter Fees	937.50	6/12/2018
The Spoken Word LLC	Interpreter Fees	150.00	6/12/2018
The Spoken Word LLC	Interpreter Fees	900.00	6/12/2018
The Spoken Word LLC	Interpreter Fees	150.00	6/12/2018
The Spoken Word LLC	Interpreter Fees	412.50	6/12/2018
The Spoken Word LLC	Interpreter Fees	75.00	6/12/2018
Tim Truman	5006 Chapter 13 Levy	(66.92)	6/12/2018
UnitedHealthcare	Medical Claims	727,653.35	6/12/2018
UnitedHealthcare	Medical Claims	28,201.70	6/12/2018
UnitedHealthcare	Stop Loss Credits on Medical Claims	(154.38)	6/12/2018
Valic Retirement	Deferred Comp	120.00	6/12/2018
Wm Barry Norman	Psych Exams/Testimony	1,500.00	6/12/2018
Wm Barry Norman	Psych Exams/Testimony	1,750.00	6/12/2018
Wm Barry Norman	Psych Exams/Testimony	500.00	6/12/2018
YMCA	YMCA	375.22	6/12/2018
York Risk Services Group	Worker's Comp - 06/04/18-06/08/18	45,882.80	6/12/2018
COURT ADDENDUM TOTAL		7,418,602.35	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - JUNE 12, 2018			
Vendor Name	Item Description	Paid Amount	Check Date
City of North Richland Hills	Radio Service-Contract	422.71	6/12/2018
Joe Lusha	Food	920.00	6/12/2018
NON COURT ADDENDUM TOTAL		1,342.71	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		7,419,945.06	
CURRENT PERIOD PAYMENT TOTAL		11,336,419.78	
CURRENT PERIOD VOIDS		(25,705.27)	
CURRENT PERIOD GRAND TOTAL		11,310,714.51	
FY2018 YTD PAYMENT TOTAL		481,415,847.74	
FY2018 YTD VOIDS		(1,372,475.23)	
FY2018 YTD GRAND TOTAL		480,043,372.51	