

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - January 21, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
22KILL	Professional Service	2,220.00	1/21/2020
4 IMPRINT INC	Supplies	765.00	1/21/2020
6218 FINBRO DRIVE LLC	Utility Assistance	39.92	1/21/2020
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	1/21/2020
A & G PIPING INC	Building Maintenance	170.29	1/21/2020
A & G PIPING INC	Building Maintenance	500.29	1/21/2020
A & G PIPING INC	Air Conditioning Mai	1,596.13	1/21/2020
A&P PHARMACY	Medical Supplies	533.72	1/21/2020
ABE FACTOR	Counsel Fees - Court	1,280.00	1/21/2020
ABE FACTOR	Counsel Fees - Court	1,355.00	1/21/2020
ABE FACTOR	Counsel Fees - Court	1,475.00	1/21/2020
ABE FACTOR	Counsel Fees-Crimina	1,800.00	1/21/2020
ABE FACTOR	Counsel Fees-Crimina	2,525.00	1/21/2020
ABE FACTOR	Counsel Fees - Court	4,125.00	1/21/2020
ABUBAKAR ABUBAKAR	Restitution Payable	20.00	1/21/2020
ACCESSDATA GROUP LLC	Software Maintenance	2,445.52	1/21/2020
ADAM L ARRINGTON	Counsel Fees - Court	362.50	1/21/2020
ADAM L ARRINGTON	Counsel Fees - Court	505.00	1/21/2020
AIRGAS USA LLC	Lab Equipment Mainte	948.00	1/21/2020
AITA CONSULTING SERVICES, INC.	Computer Supplies	360.00	1/21/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	250.00	1/21/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	1/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	290.00	1/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	330.00	1/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	390.00	1/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	410.00	1/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	1/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	440.00	1/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	850.00	1/21/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	325.00	1/21/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	575.00	1/21/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/21/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/21/2020
ALLIANCE FOR CHILDREN	Alliance for Childre	220,841.00	1/21/2020
ALLIED ELECTRONICS	Electronic Equipment	27.00	1/21/2020
ALLMARK IMPRESSIONS LTD	Supplies	9.50	1/21/2020
ALLMARK IMPRESSIONS LTD	Supplies	28.50	1/21/2020
ALLMARK IMPRESSIONS LTD	Supplies	57.00	1/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	275.00	1/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	1/21/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,100.00	1/21/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,125.00	1/21/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	1/21/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMBER FONTANEZ	Witness Travel	331.06	1/21/2020
AMBIT ENERGY LLC	Utility Assistance	58.77	1/21/2020
AMBIT TEXAS LLC	Utility Assistance	186.00	1/21/2020
AMERICAN BUREAU OF PROTECTIVE SVCS	Investigative	1,000.00	1/21/2020
AMERICAN HYDRAULICS INC	Equipment Maintenanc	810.00	1/21/2020
AMERICAN TRAINCO LLC	Education	1,100.00	1/21/2020
AMERICAN TRAINCO LLC	Education	1,100.00	1/21/2020
AMERICAN TRAINCO LLC	Education	1,100.00	1/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	128.64	1/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	144.89	1/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,305.30	1/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	45,065.82	1/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	68,294.86	1/21/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	1/21/2020
ANAND PAG INC	Non-Tracked Equipmen	14,160.00	1/21/2020
ANAND PAG INC	Professional Service	21,190.00	1/21/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	230.00	1/21/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	710.00	1/21/2020
ANDREA GRIFFIN REED	Reporter's Records (	4,117.00	1/21/2020
ANGELICA LEFEVRE	Miscellaneous Payabl	15.00	1/21/2020
ANGELICA TAYLOR	Reporter's Records (	3,300.00	1/21/2020
ANIXTER INC	Supplies	418.80	1/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	1/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	6,765.00	1/21/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	825.00	1/21/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,718.90	1/21/2020
APEX SIERRA HERMOSA	Trust - Justice of t	75.00	1/21/2020
ARIANNA EPPERSON	Restitution Payable	591.00	1/21/2020
ARLINGTON ISD	Trust - Justice of t	186.50	1/21/2020
ARROW MAGNOLIA CO	Building Maintenance	197.50	1/21/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	1/21/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	312.50	1/21/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	500.00	1/21/2020
ARTS COUNCIL OF FORT WORTH	Arts Council of FW &	5,000.00	1/21/2020
ARTS COUNCIL OF NORTHEAST	Arts Council of FW &	5,000.00	1/21/2020
ASSOCIATION OF AMERICAN GEOGRAPHERS	Education	350.00	1/21/2020
AT&T	Telephone-Basic	36.92	1/21/2020
AT&T	Data Transmission Li	49.90	1/21/2020
AT&T	Data Transmission Li	74.99	1/21/2020
AT&T	Data Transmission Li	146.57	1/21/2020
AT&T	Data Transmission Li	252.45	1/21/2020
AT&T	Data Transmission Li	435.40	1/21/2020
AT&T	Data Transmiss Line	455.40	1/21/2020
AT&T	Data Transmission Li	627.41	1/21/2020
AT&T	Data Transmission Li	2,558.80	1/21/2020
AT&T	Data Transmission Li	2,558.80	1/21/2020
AT&T	Data Transmission Li	2,558.80	1/21/2020
AT&T	Data Transmission Li	2,558.80	1/21/2020
AT&T	Data Transmission Li	2,558.80	1/21/2020
AT&T	Data Transmission Li	2,665.13	1/21/2020
AT&T	Data Transmission Li	4,416.21	1/21/2020
AT&T	Data Transmission Li	21,179.11	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Telephone-Basic	59,722.84	1/21/2020
AT&T MOBILITY	Telephone - Mobile	24.10	1/21/2020
AT&T MOBILITY	Telephone - Mobile	37.41	1/21/2020
AT&T MOBILITY	Telephone - Mobile	45.56	1/21/2020
AT&T MOBILITY	Telephone - Mobile	45.56	1/21/2020
AT&T MOBILITY	Telephone - Mobile	49.58	1/21/2020
AT&T MOBILITY	Telephone - Mobile	50.06	1/21/2020
AT&T MOBILITY	Telephone - Mobile	52.23	1/21/2020
AT&T MOBILITY	Telephone - Mobile	86.01	1/21/2020
AT&T MOBILITY	Telephone - Mobile	86.01	1/21/2020
AT&T MOBILITY	Telephone - Mobile	95.46	1/21/2020
AT&T MOBILITY	Telephone - Mobile	95.46	1/21/2020
AT&T MOBILITY	Telephone - Mobile	296.15	1/21/2020
AT&T MOBILITY	Pager / Blackberry	334.11	1/21/2020
AT&T MOBILITY	Pager / Blackberry	334.11	1/21/2020
AT&T MOBILITY	Telephone - Mobile	558.83	1/21/2020
AT&T MOBILITY	Telephone - Mobile	811.41	1/21/2020
AT&T MOBILITY	Telephone - Mobile	1,151.04	1/21/2020
AT&T MOBILITY	Telephone - Mobile	2,245.93	1/21/2020
AT&T MOBILITY	Telephone - Mobile	2,399.34	1/21/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	209.86	1/21/2020
ATMOS ENERGY CORP	Utility Assistance	156.32	1/21/2020
ATMOS ENERGY CORP	Gas	179.07	1/21/2020
ATMOS ENERGY CORP	Gas	197.95	1/21/2020
ATMOS ENERGY CORP	Gas	384.47	1/21/2020
ATMOS ENERGY CORP	Gas	1,723.94	1/21/2020
ATMOS ENERGY CORP	Gas	1,738.61	1/21/2020
ATMOS ENERGY CORP	Gas	2,249.25	1/21/2020
ATMOS ENERGY CORP	Gas	3,031.56	1/21/2020
ATMOS ENERGY CORP	Gas	5,672.30	1/21/2020
ATMOS ENERGY CORP	Gas	8,280.61	1/21/2020
ATTICUS J GILL	Counsel Fees - Court	200.00	1/21/2020
AUTONATION	Central Garage Inv	45.18	1/21/2020
Ayumi N Houle	Education	170.00	1/21/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	1/21/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	1/21/2020
B & T BEST TOWS LLC	Central Garage Inv	180.00	1/21/2020
B & T BEST TOWS LLC	Wrecker Service	240.00	1/21/2020
BAIRD HAMPTON & BROWN INC	Capital Outlay-Furni	27.32	1/21/2020
BAIRD HAMPTON & BROWN INC	Professional Service	1,107.68	1/21/2020
BAIRD HAMPTON & BROWN INC	Professional Service	1,350.00	1/21/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	562.50	1/21/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	630.00	1/21/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	787.50	1/21/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,676.25	1/21/2020
BARNES & NOBLE BOOKSELLERS INC	Educational Material	57.00	1/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	268.75	1/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	350.00	1/21/2020
BARONHR LLC	Temp/Part Time Salar	693.20	1/21/2020
BARRY ALFORD	Counsel Fees - Court	335.00	1/21/2020
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	750.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	22.54	1/21/2020
BEARDEN CHILDREN'S TRUST	Rent	94.99	1/21/2020
BEARDEN CHILDREN'S TRUST	Rent	329.29	1/21/2020
BEARDEN CHILDREN'S TRUST	Rent	456.33	1/21/2020
BEARDEN CHILDREN'S TRUST	Rent	736.17	1/21/2020
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	1/21/2020
BECKER FORENSICS LLC	Capital Murder - Exp	1,800.00	1/21/2020
BENNETT BENNER PARTNERS INC	Professional Service	3,581.85	1/21/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	1/21/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	950.00	1/21/2020
BETTY LYNN CADE	Professional Service	222.20	1/21/2020
Billy E Waybourn	Education	65.00	1/21/2020
BLAGG TIRE WHOLESale	Central Garage Inv	1,484.35	1/21/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	1/21/2020
BLAKE BURNS	Counsel Fees - Court	430.00	1/21/2020
BOB BARKER COMPANY INC	Bedding and Clothing	299.00	1/21/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	638.42	1/21/2020
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	9,465.34	1/21/2020
BRADFORD SHAW	Counsel Fees - Court	490.00	1/21/2020
BRENDA GAIL CLARK	Reporter's Records (	1,150.00	1/21/2020
BRENDAN ROSS MITIGATION	Capital Murder - Exp	12,342.15	1/21/2020
BRETT BOONE	Counsel Fees - Court	157.50	1/21/2020
BRETT BOONE	Counsel Fees - Court	510.00	1/21/2020
BRETT BOONE	Counsel Fees - Court	1,250.00	1/21/2020
BRETT BOONE	Counsel Fees - Court	2,580.00	1/21/2020
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	1/21/2020
BRIAN D POE ATTORNEY AT LAW PLLC	Capital Murder - Oth	1,290.52	1/21/2020
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	7,945.00	1/21/2020
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	21,950.00	1/21/2020
BRIAN J NEWMAN	Counsel Fees - Juven	1,866.50	1/21/2020
BRIAN NEALY	Damage Claims	45.00	1/21/2020
BROTHERS PRODUCE OF DALLAS INC	Food	551.33	1/21/2020
BRUCE ASHWORTH	Counsel Fees - Court	662.50	1/21/2020
BRUCE ASHWORTH	Counsel Fees - Court	1,150.00	1/21/2020
C GREEN SCAPING LP	Landscaping Expense	310.00	1/21/2020
C KYLE HOGAN PC	Counsel Fees - Court	282.50	1/21/2020
C KYLE HOGAN PC	Counsel Fees - Court	767.50	1/21/2020
C.R.'S AUTO REPAIR	Parts and Supplies	14.00	1/21/2020
CA INC	Software Maintenance	107,755.00	1/21/2020
CAMBRIDGE SECURITY SEALS LLC	Voting Supplies	599.00	1/21/2020
CAN-AM WIRELESS LLC	Supplies	87.00	1/21/2020
CANAS & FLORES	Counsel Fees - Court	205.00	1/21/2020
CANAS & FLORES	Counsel Fees - Court	320.00	1/21/2020
CANAS & FLORES	Counsel Fees - Court	635.00	1/21/2020
CANAS & FLORES	Counsel Fees - Court	2,347.50	1/21/2020
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	1/21/2020
CAROL COOPER	Education	2,500.00	1/21/2020
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	1/21/2020
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	1/21/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	210.00	1/21/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	855.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	1,170.00	1/21/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,800.00	1/21/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	1/21/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	227.50	1/21/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	260.00	1/21/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	380.00	1/21/2020
CDW GOVERNMENT	Supplies	134.62	1/21/2020
CDW GOVERNMENT	Capital Outlay-Compu	6,117.20	1/21/2020
CDW GOVERNMENT	Non-Tracked Equipmen	23,976.96	1/21/2020
CDW GOVERNMENT	Capital Outlay-Low V	141,414.00	1/21/2020
CELSO VIDAURRI III	Counsel Fees - Court	212.50	1/21/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	5,100.00	1/21/2020
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	60.00	1/21/2020
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	180.00	1/21/2020
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	240.00	1/21/2020
CERILLIANT CORPORATION	Lab Supplies	504.52	1/21/2020
CERILLIANT CORPORATION	Lab Supplies	1,750.82	1/21/2020
CERTIFIED LABORATORIES	Building Maintenance	545.85	1/21/2020
CHARLES H ROACH	Counsel Fees - Court	400.00	1/21/2020
CHARLES H ROACH	Counsel Fees - Court	1,120.00	1/21/2020
CHARLES MAURICE CLOW	Professional Service	400.00	1/21/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	214.00	1/21/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	1/21/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	870.00	1/21/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	903.75	1/21/2020
CINDY DICKASON	Psych Exams/Testimon	8,550.00	1/21/2020
CIRRO ENERGY	Utility Assistance	218.22	1/21/2020
CITY OF FORT WORTH	Community Action Par	30,000.00	1/21/2020
CITY OF KENNEDALE	Water	138.58	1/21/2020
CITY OF KENNEDALE	Water	264.14	1/21/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	79.64	1/21/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	187.42	1/21/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	440.50	1/21/2020
CLASSIC LOCATORS INC LLC	Rent Subsidy to Land	1,650.00	1/21/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	487.50	1/21/2020
CLERK OF COURT	Certified Copies/Tra	10.00	1/21/2020
CLERK U.S. BANKRUPTCY COURT	Certified Copies/Tra	179.50	1/21/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	655.00	1/21/2020
CLIFFORD M HAYES	Visiting Judges	513.76	1/21/2020
Clint S Dupew	Education	403.43	1/21/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	1/21/2020
COLLEGE OF AMER PATHOLOGISTS	Lab Supplies	2,267.45	1/21/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	730.00	1/21/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	800.00	1/21/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,510.00	1/21/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	8.00	1/21/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	8.00	1/21/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	19.50	1/21/2020
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	38,512.81	1/21/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	560.95	1/21/2020
COMPUTER FORENSIC SERVICES INC	Polygraph	2,250.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
COMPUTIZE INC	Non-Tracked Equipmen	39,489.15	1/21/2020
COREY CUMBY	Restitution Payable	200.00	1/21/2020
CORLEY CONSULTING LLC	Professional Service	4,100.00	1/21/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	1/21/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	1/21/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	61.60	1/21/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	318.75	1/21/2020
CRASH DYNAMICS	Expert Witness Servi	2,512.50	1/21/2020
CSG SYSTEMS INC	Postage	2,132.90	1/21/2020
CSG SYSTEMS INC	Postage	2,544.80	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	538.40	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	807.60	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	825.00	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	969.12	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	969.12	1/21/2020
CTJ MAINTENANCE INC	Building Maintenance	1,011.90	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	1,130.64	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	1,292.16	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	1,830.56	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	1,969.12	1/21/2020
CTJ MAINTENANCE INC	Contract Labor	2,131.20	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	2,159.68	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	2,665.08	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	2,858.40	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	3,661.12	1/21/2020
CTJ MAINTENANCE INC	Contract Labor	4,798.53	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	5,653.20	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	5,801.26	1/21/2020
CTJ MAINTENANCE INC	Contract Labor	6,393.60	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	6,460.80	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	7,053.04	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	7,106.88	1/21/2020
CTJ MAINTENANCE INC	Custodian Services	8,305.24	1/21/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	75.00	1/21/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	1/21/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	1/21/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	1/21/2020
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	1/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,232.91	1/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	1/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	1/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	1/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	1/21/2020
DALE EVERETT HEISCH	Counsel Fees - Court	300.00	1/21/2020
DANA SAFETY SUPPLY INC	Range Supplies	1,647.71	1/21/2020
DANIEL G CLEVELAND	Counsel Fees - Court	22.50	1/21/2020
DANIEL G CLEVELAND	Counsel Fees - Court	410.00	1/21/2020
DANIEL G CLEVELAND	Counsel Fees - Court	1,390.00	1/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	1/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	122.50	1/21/2020

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DANIEL HERNANDEZ	Counsel Fees - Court	300.00	1/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	1/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	340.00	1/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	847.50	1/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	890.00	1/21/2020
DANNY D PITZER	Counsel Fees - Court	965.00	1/21/2020
DANNY D PITZER	Counsel Fees - Court	4,630.00	1/21/2020
DARCY NILES DENO	Counsel Fees - CPS	1,638.00	1/21/2020
David A Grantham	Education	65.00	1/21/2020
DAVID A PEARSON, IV	Counsel Fees - Court	825.00	1/21/2020
DAVID BAYS	Counsel Fees - Court	212.50	1/21/2020
DAVID BAYS	Counsel Fees - Court	262.50	1/21/2020
DAVID BAYS	Counsel Fees - Court	560.00	1/21/2020
DAVID BAYS	Counsel Fees - Court	590.00	1/21/2020
DAVID BAYS	Counsel Fees - Court	592.50	1/21/2020
DAVID HANDY	Petit Jury Services	86.00	1/21/2020
DAVID HERMOSILLIO	Witness Travel	115.30	1/21/2020
DAVID HUDSON	Counsel Fees - Court	2,750.00	1/21/2020
DAVID PALMER	Counsel Fees - Court	791.25	1/21/2020
DAVID WALLACE	Witness Travel	147.91	1/21/2020
DAWN FERGUSON	Counsel Fees - Court	212.50	1/21/2020
DAWN FERGUSON	Counsel Fees - Court	1,200.00	1/21/2020
DEBBIE EDWARDS	Reporter's Records (	90.00	1/21/2020
Deborah Nekhom	Dues	60.00	1/21/2020
Debra K Goldstein	Prepaid Expenses - T	(1,378.35)	1/21/2020
Debra K Goldstein	Travel	1,552.13	1/21/2020
Debra L Flores	Travel	131.04	1/21/2020
Deirdre N Clark	Education	170.00	1/21/2020
DELANE VAUGHN-JACOBS	Witness Travel	412.96	1/21/2020
DELMIC ENTERPRISE LLC	Range Supplies	4,397.77	1/21/2020
DENNIS SERVICES LLC	Building Maintenance	98.25	1/21/2020
DENNIS SERVICES LLC	Building Maintenance	114.63	1/21/2020
DENNIS SERVICES LLC	Building Maintenance	184.73	1/21/2020
DENNIS SERVICES LLC	Building Maintenance	493.25	1/21/2020
DENNIS SERVICES LLC	Building Maintenance	2,073.31	1/21/2020
DEPOSITION SOLUTIONS LLC	Reporter's Records (	645.00	1/21/2020
DEREK BROWN	Counsel Fees - Court	167.50	1/21/2020
DEREK BROWN	Counsel Fees - Court	475.00	1/21/2020
DESARAY R MUMA	Counsel Fees - CPS	305.50	1/21/2020
Devan J Allen	Liaison Expense	8.91	1/21/2020
Devan J Allen	Travel	254.85	1/21/2020
Devan J Allen	Education	898.79	1/21/2020
DEX IMAGING INC	Supplies	(198.00)	1/21/2020
DEX IMAGING INC	Supplies	55.00	1/21/2020
DEX IMAGING INC	Supplies	79.00	1/21/2020
DEX IMAGING INC	Supplies	170.00	1/21/2020
DEX IMAGING INC	Supplies	190.00	1/21/2020
DEX IMAGING INC	Supplies	190.00	1/21/2020
DEX IMAGING INC	Supplies	285.00	1/21/2020
DEX IMAGING INC	Computer Supplies	340.00	1/21/2020
DEX IMAGING INC	Computer Supplies	495.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Supplies	743.00	1/21/2020
DEX IMAGING INC	Sheriff Inventory	990.00	1/21/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	1/21/2020
DIGITAL RESOURCES INC	Supplies	49.16	1/21/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	245.77	1/21/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	650.00	1/21/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	1/21/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	1/21/2020
DOMINIC A BAUMAN	Counsel Fees - Court	397.50	1/21/2020
DOMINIC A BAUMAN	Counsel Fees - Court	800.00	1/21/2020
DOMINO'S PIZZA	Jury Costs	125.89	1/21/2020
DON HASE LAW PLLC	Counsel Fees - Court	420.00	1/21/2020
DON HASE LAW PLLC	Counsel Fees - Court	500.00	1/21/2020
DON HASE LAW PLLC	Counsel Fees - Court	530.00	1/21/2020
DON HASE LAW PLLC	Counsel Fees - Court	2,350.00	1/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	100.00	1/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	1/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,650.00	1/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	2,700.00	1/21/2020
DONALD N TURNER	Counsel Fees - Court	305.00	1/21/2020
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	23,355.00	1/21/2020
DOWNTOWN FORT WORTH, INC.	Downtown Fort Worth	49,000.00	1/21/2020
DR JESSICA BATTIS PSY.D, LCDC, PLLC	Professional Service	750.00	1/21/2020
DR JESSICA BATTIS PSY.D, LCDC, PLLC	Professional Service	2,220.00	1/21/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	187.50	1/21/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	256.25	1/21/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	325.00	1/21/2020
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	741.00	1/21/2020
EAN HOLDINGS LLC	Travel	55.60	1/21/2020
EAN HOLDINGS LLC	Travel	62.00	1/21/2020
EAN HOLDINGS LLC	Damage Claims	494.75	1/21/2020
EASTERN LABORATORY SERVICES LTD	Lab Supplies	745.00	1/21/2020
ECLINICALWORKS LLC	Software Maintenance	1,260.00	1/21/2020
ECO PROPERTIES LLC	Education	418.58	1/21/2020
ECOLAB INC	Kitchen Supplies	59.90	1/21/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	8.77	1/21/2020
EDWARD G JONES	Counsel Fees - Court	148.75	1/21/2020
EDWARD G JONES	Counsel Fees - Court	500.00	1/21/2020
EDWARD G JONES	Counsel Fees - Court	1,275.00	1/21/2020
EDWARD G JONES	Counsel Fees - Court	2,875.00	1/21/2020
Edward P Alvarez	Education	170.00	1/21/2020
EEC ACQUISITION LLC	Kitchen Maintenance	281.25	1/21/2020
EEC ACQUISITION LLC	Kitchen Maintenance	476.63	1/21/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,155.98	1/21/2020
ELEVATE PROTECTION GROUP LLC	Casualty Insurance	476.00	1/21/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	350.00	1/21/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	481.25	1/21/2020
ELLIOTT AND HUGHES INC	Professional Service	8,534.60	1/21/2020
ELOY SEPULVEDA	Counsel Fees - Court	2,025.00	1/21/2020
ELOY SEPULVEDA	Counsel Fees - Court	2,150.00	1/21/2020
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	136.08	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	432.00	1/21/2020
EMILY HERRMAN	Restitution Payable	34.66	1/21/2020
EMPIRE PAPER COMPANY	Custodian Supplies	634.20	1/21/2020
EMPIRE PAPER COMPANY	Custodian Supplies	845.60	1/21/2020
ENCON SYSTEMS INC	Computer Supplies	63.90	1/21/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	477.50	1/21/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,475.48	1/21/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	1/21/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	1/21/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,754.18	1/21/2020
ENVIROMATIC SYSTEMS	Professional Service	9,234.00	1/21/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	150.00	1/21/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	520.00	1/21/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	850.00	1/21/2020
EVCO PARTNERS LP	Safety/Tactical Supp	57.28	1/21/2020
EVCO PARTNERS LP	Parts and Supplies	70.20	1/21/2020
EVCO PARTNERS LP	Parts and Supplies	155.31	1/21/2020
EVCO PARTNERS LP	Kitchen Maintenance	186.48	1/21/2020
EVCO PARTNERS LP	Electronic Equipment	216.60	1/21/2020
EVCO PARTNERS LP	Building Maintenance	253.20	1/21/2020
EVCO PARTNERS LP	Custodian Supplies	286.28	1/21/2020
EVCO PARTNERS LP	Clothing	479.52	1/21/2020
EVCO PARTNERS LP	Building Maintenance	941.60	1/21/2020
EVRIDGE TRACTOR INC	Parts and Supplies	1,536.00	1/21/2020
FACILITY SOLUTIONS GROUP INC	Supplies	24.84	1/21/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	332.50	1/21/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	1,323.60	1/21/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	1,712.00	1/21/2020
FAST GENERAL CONTRACTING LLC	Professional Service	8,045.55	1/21/2020
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	130.00	1/21/2020
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	130.00	1/21/2020
FEDERAL EXPRESS CORPORATION	Voting Machine Trans	422.04	1/21/2020
FEDEX	Postage	43.61	1/21/2020
FEDEX	Postage	69.22	1/21/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	86.55	1/21/2020
FELIPE O CALZADA	Counsel Fees - Capit	22.50	1/21/2020
FELIPE O CALZADA	Counsel Fees - Court	215.00	1/21/2020
FELIPE O CALZADA	Counsel Fees - Court	378.00	1/21/2020
FELIPE O CALZADA	Counsel Fees - Court	417.50	1/21/2020
FELIPE O CALZADA	Counsel Fees - Court	958.75	1/21/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	305.00	1/21/2020
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	1/21/2020
FORT WORTH ISD	Restitution Payable	1,060.00	1/21/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	107.50	1/21/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	1/21/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	640.00	1/21/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	26,145.00	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	91.80	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	108.00	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	116.68	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	118.80	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	162.00	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	221.40	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	278.14	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	280.80	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	324.00	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	437.40	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	594.00	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	661.20	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	1,435.09	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	1,533.60	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	1,776.47	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	3,240.00	1/21/2020
FORT WORTH WATER DEPARTMENT	Water	9,305.21	1/21/2020
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	38.53	1/21/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	749.00	1/21/2020
FRANK ADLER	Counsel Fees - Juven	3,464.50	1/21/2020
FRANK ADLER	Counsel Fees - CPS	4,300.00	1/21/2020
FRED DAVID HOWEY	Counsel Fees - Court	60.00	1/21/2020
FRED DAVID HOWEY	Counsel Fees - Court	620.00	1/21/2020
FRED DAVID HOWEY	Counsel Fees - Court	1,230.00	1/21/2020
FRED DAVID HOWEY	Counsel Fees - Court	1,480.00	1/21/2020
FRED LEE CUMMINGS	Counsel Fees - Court	1,450.00	1/21/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	145.65	1/21/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	511.74	1/21/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	519.64	1/21/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	884.16	1/21/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,488.06	1/21/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,189.94	1/21/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	10,375.00	1/21/2020
FRONTIER WATERPROOFING INC	Professional Service	262,995.23	1/21/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	300.00	1/21/2020
FW ALTON PARK LP	Rent Subsidy/Deposit	250.00	1/21/2020
FW ALTON PARK LP	Rent Subsidy to Land	869.70	1/21/2020
G ANDREW PLATT	Counsel Fees - Court	200.00	1/21/2020
G ANDREW PLATT	Counsel Fees - Court	350.00	1/21/2020
G ANDREW PLATT	Counsel Fees - Court	630.00	1/21/2020
G K Maenius	Travel-Taxable Meals	35.00	1/21/2020
G K Maenius	Travel	218.50	1/21/2020
GALLS PARENT HOLDINGS LLC	Clothing	168.98	1/21/2020
Gayla J Neal	Education	170.00	1/21/2020
GEORGE B MACKEY	Counsel Fees - Court	260.00	1/21/2020
GEORGE B MACKEY	Counsel Fees - Court	300.00	1/21/2020
GEORGE B MACKEY	Counsel Fees - Court	2,510.00	1/21/2020
GEORGE B MACKEY	Counsel Fees - Court	2,560.00	1/21/2020
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	975.00	1/21/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	200.00	1/21/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	890.03	1/21/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,115.00	1/21/2020
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	383.55	1/21/2020
GLAXOSMITHKLINE	Medical Supplies	2,282.50	1/21/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	750.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
GOMEZ FLOOR COVERING INC	Pool Maintenance	979.20	1/21/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	16.54	1/21/2020
GREEN PLANET 21 INC	Professional Service	71.50	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	61.22	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	123.46	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.90	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	590.80	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	612.25	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,223.47	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,833.66	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,112.24	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	2,340.00	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	5,761.11	1/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	18,859.11	1/21/2020
GUARDIANSHIP SERVICES INC	Guardianship Service	12,500.00	1/21/2020
GUARDIANSHIP SERVICES INC	Guardianship Service	12,500.00	1/21/2020
GUARDIANSHIP SERVICES INC	Guardianship Service	110,000.00	1/21/2020
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	1/21/2020
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	1/21/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,000.00	1/21/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	182.50	1/21/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	800.00	1/21/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	890.00	1/21/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	2,260.00	1/21/2020
HAROLD V JOHNSON	Counsel Fees - Court	771.25	1/21/2020
HAROLD V JOHNSON	Counsel Fees - Court	810.00	1/21/2020
HAROLD V JOHNSON	Counsel Fees - Court	948.75	1/21/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,251.25	1/21/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,940.00	1/21/2020
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	12.25	1/21/2020
HARRISON ASHPAUGH	Restitution Payable	153.33	1/21/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	425.00	1/21/2020
HARRY HARRIS III	Counsel Fees - Court	100.00	1/21/2020
HARRY HARRIS III	Counsel Fees - Court	100.00	1/21/2020
HARRY HARRIS III	Counsel Fees - Court	150.00	1/21/2020
HARRY HARRIS III	Counsel Fees - Court	300.00	1/21/2020
HARRY HARRIS III	Counsel Fees - Court	400.00	1/21/2020
HARRY HARRIS III	Counsel Fees - Court	800.00	1/21/2020
HARRY HARRIS III	Counsel Fees - Court	800.00	1/21/2020
HARRY HARRIS III	Counsel Fees - Court	1,400.00	1/21/2020
HEATHER M LYTLE	Counsel Fees - Court	457.50	1/21/2020
HENRY J CLARK JR	Counsel Fees - Court	220.00	1/21/2020
HENRY J CLARK JR	Counsel Fees - Court	435.00	1/21/2020
HENRY SCHEIN	Medical Supplies	54.00	1/21/2020
HERBERT D EVERITT	Counsel Fees - Court	205.00	1/21/2020
HILLTOP HOLDINGS INC	Financial Contracts	864.00	1/21/2020
HILLTOP HOLDINGS INC	Financial Contracts	1,894.75	1/21/2020
HILLTOP HOLDINGS INC	Financial Contracts	3,566.25	1/21/2020
HIRED HANDS INC	Interpreter Fees	157.50	1/21/2020
HIRED HANDS INC	Interpreter Fees	200.00	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	30.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	293.75	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	331.25	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	390.00	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	445.00	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	510.00	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	510.00	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	895.00	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,500.00	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,056.25	1/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,875.00	1/21/2020
HOLIDAY ILLUMINATIONS	Building Maintenance	3,181.20	1/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Pool Maintenance	28.24	1/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	179.35	1/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	238.10	1/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,134.00	1/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,417.50	1/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,995.80	1/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	3,612.22	1/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	5,670.00	1/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	5,670.00	1/21/2020
HOUSING CHANNEL	Rental Assistance	665.00	1/21/2020
HUDSON LLOYD BALES	Miscellaneous Payabl	60.00	1/21/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	13,042.00	1/21/2020
HURST EULESS BEDFORD ISD	Trust - Justice of t	141.00	1/21/2020
HYATT'S ALL THINGS CREATIVE	Sign Shop Inventory	1,731.67	1/21/2020
Hyun Rocco	Education	170.00	1/21/2020
IADA	Professional Service	125.00	1/21/2020
ICS JAIL SUPPLIES INC	Bedding and Clothing	19.20	1/21/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	45.52	1/21/2020
IMAGING SPECTRUM INC	Supplies	513.41	1/21/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	487.00	1/21/2020
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	660.40	1/21/2020
INSPIRON LOGISTICS LLC	Software Maintenance	9,850.00	1/21/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/21/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/21/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	1/21/2020
INTERNATIONAL LEADERSHIP OF TEXAS	Trust - Justice of t	50.00	1/21/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	961.84	1/21/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	118.30	1/21/2020
IRVING HOLDINGS INC	Transportation	1,331.15	1/21/2020
ISSUES & ANSWERS NETWORK INC	Professional Service	2,295.00	1/21/2020
J STEVEN BUSH	Counsel Fees - Court	720.00	1/21/2020
JACK G DUFFY JR	Counsel Fees - Court	810.00	1/21/2020
JAMES D RENFORTH II	Counsel Fees - Court	297.50	1/21/2020
JAMES D RENFORTH II	Counsel Fees - Court	510.00	1/21/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,000.00	1/21/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,140.00	1/21/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,520.00	1/21/2020
James H Gottlich	Education	155.91	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMES JACK	Miscellaneous Payabl	222.00	1/21/2020
JAMES MASEK	Counsel Fees - CPS	220.00	1/21/2020
JAMES MASEK	Counsel Fees - Juven	325.00	1/21/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	3,291.00	1/21/2020
Janet M Denton	Education	62.59	1/21/2020
JASON HEATH HOWARD	Professional Service	562.50	1/21/2020
JASON LEPAGE	Witness Travel	371.20	1/21/2020
Jason N Jarmon	Transportation	22.08	1/21/2020
Jason N Jarmon	Juvenile Transportat	102.00	1/21/2020
JAYNA TRIGG	Witness Travel	169.36	1/21/2020
JAYNE GODFREY AMES	Reporter's Records (	424.00	1/21/2020
JAYNE GODFREY AMES	Professional Service	888.80	1/21/2020
JEANNIE M JOBE	Reporter's Records (	5,085.00	1/21/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	1/21/2020
Jeffrey J Vigil	Juvenile Transportat	175.00	1/21/2020
JEFFREY W GARDNER	Expert Witness Servi	1,254.50	1/21/2020
Jennifer D Bullard	Dues	165.00	1/21/2020
JENNIFER D BULLARD	Reporter's Records (	275.00	1/21/2020
JENNIFER D BULLARD	Reporter's Records (	290.00	1/21/2020
JERRY WALKER	Counsel Fees - Court	525.00	1/21/2020
JERRY WOOD	Counsel Fees - Court	490.00	1/21/2020
JERRY WOOD	Counsel Fees - Court	895.00	1/21/2020
JIM H BARR	Rental Assistance	719.61	1/21/2020
JOHN BENOIST	Counsel Fees - Proba	3,310.00	1/21/2020
JOHN CHARLES OSWALT	Investigative	366.00	1/21/2020
JOHN EDWARD AVERY	Counsel Fees - Court	875.00	1/21/2020
JOHN F BRODIE JR	Rent Sub to L'lords	569.00	1/21/2020
JOHN G JOHNSON	Counsel Fees - Court	770.00	1/21/2020
JOHN T BRENDER	Counsel Fees - Court	224.50	1/21/2020
JOHN T BRENDER	Counsel Fees - Court	408.50	1/21/2020
JOHN T BRENDER	Counsel Fees - Court	1,305.00	1/21/2020
JOHN T BRENDER	Counsel Fees - Court	2,234.00	1/21/2020
JONATHAN SIMPSON	Counsel Fees - Court	440.00	1/21/2020
JONATHAN SIMPSON	Counsel Fees - Court	440.00	1/21/2020
JONATHAN SIMPSON	Counsel Fees - Court	610.00	1/21/2020
JONATHAN SIMPSON	Counsel Fees - Court	852.50	1/21/2020
Jose T George	Tuition Classroom Tr	670.00	1/21/2020
JOSEFINA NGUYEN	Miscellaneous Payabl	15.00	1/21/2020
JPMORGAN CHASE BANK NA	Postage	5.05	1/21/2020
JPMORGAN CHASE BANK NA	Certified Copies/Tra	26.00	1/21/2020
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	44.00	1/21/2020
JPMORGAN CHASE BANK NA	Building Maintenance	52.78	1/21/2020
JPMORGAN CHASE BANK NA	Clothing	64.99	1/21/2020
JPMORGAN CHASE BANK NA	Supplies	82.93	1/21/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	99.92	1/21/2020
JPMORGAN CHASE BANK NA	Dues	100.00	1/21/2020
JPMORGAN CHASE BANK NA	Supplies	111.00	1/21/2020
JPMORGAN CHASE BANK NA	Vehicle Maintenance	112.50	1/21/2020
JPMORGAN CHASE BANK NA	Supplies	220.00	1/21/2020
JPMORGAN CHASE BANK NA	Subscriptions	259.77	1/21/2020
JPMORGAN CHASE BANK NA	Central Garage Inv	319.39	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Subscriptions	360.00	1/21/2020
JPMORGAN CHASE BANK NA	Education	403.98	1/21/2020
JPMORGAN CHASE BANK NA	Clothing	509.96	1/21/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	698.06	1/21/2020
JPMORGAN CHASE BANK NA	Meeting Expenses	877.41	1/21/2020
JPMORGAN CHASE BANK NA	Miscellaneous Receiv	1,086.96	1/21/2020
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	1,098.00	1/21/2020
JPMORGAN CHASE BANK NA	Education	1,550.00	1/21/2020
JPMORGAN CHASE BANK NA	Field Equipment & Su	2,500.00	1/21/2020
JPMORGAN CHASE BANK NA	Clothing	4,397.87	1/21/2020
JPS HEALTH NETWORK	Professional Service	48.75	1/21/2020
JPS HEALTH NETWORK	Professional Service	48.75	1/21/2020
JPS HEALTH NETWORK	Professional Service	65.00	1/21/2020
JPS HEALTH NETWORK	Professional Service	146.25	1/21/2020
JPS HEALTH NETWORK	Professional Service	650.00	1/21/2020
JULIE JACOBSON	Counsel Fees - Juven	200.00	1/21/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	325.00	1/21/2020
KARA CARRERAS	Counsel Fees - Court	210.00	1/21/2020
KARA CARRERAS	Counsel Fees - Court	870.00	1/21/2020
KARMEN JOHNSON	Counsel Fees - Juven	100.00	1/21/2020
KARMEN JOHNSON	Counsel Fees - CPS	300.00	1/21/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	1/21/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	1/21/2020
KATHERINE FRATANTONI KRAMER	Reporter's Records (	288.00	1/21/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	1/21/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	1/21/2020
KATHRYN CRAVEN	Counsel Fees - CPS	5,292.00	1/21/2020
KATHY A LOWTHORP	Counsel Fees - Court	175.00	1/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	250.00	1/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	750.00	1/21/2020
KAYLA ELAINE HARRINGTON	Counsel Fees - Court	611.00	1/21/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	1/21/2020
KEITH MCKAY	Counsel Fees - Court	82.50	1/21/2020
KEITH MCKAY	Counsel Fees - Court	167.50	1/21/2020
KEITH MCKAY	Counsel Fees - Court	440.00	1/21/2020
KELLY HART & HALLMAN LLP	Litigation Expense	485.72	1/21/2020
KELLY PELLETIER	Reporter's Records (	144.00	1/21/2020
KELLY PELLETIER	Reporter's Records (	572.00	1/21/2020
KELLY PELLETIER	Reporter's Records (	928.00	1/21/2020
KENAN LAW FIRM PC	Counsel Fees - Court	187.50	1/21/2020
KENAN LAW FIRM PC	Counsel Fees - Court	442.50	1/21/2020
KENAN LAW FIRM PC	Counsel Fees - Court	670.00	1/21/2020
KENNETH N CUTRER	Counsel Fees - Court	118.75	1/21/2020
KENNETH N CUTRER	Counsel Fees - Court	950.00	1/21/2020
KENNETH R GORDON PC	Counsel Fees - Court	250.00	1/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	137.50	1/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	237.50	1/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	592.50	1/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	750.00	1/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	878.75	1/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	2,900.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY CAMPBELL	Counsel Fees-Crimina	3,825.00	1/21/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	52.50	1/21/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	775.00	1/21/2020
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	12,127.50	1/21/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	187.50	1/21/2020
KRISTEN R FAUBUS	Professional Service	111.10	1/21/2020
KROGER TEXAS LP	Food/Hygiene Assista	208.66	1/21/2020
KSM EXCHANGE LLC	Parts and Supplies	1,585.80	1/21/2020
KURZ & CO	Food	153.19	1/21/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	158.00	1/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.51	1/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	84.27	1/21/2020
LATEPH A ADENIJI	Counsel Fees - Juven	125.00	1/21/2020
LATEPH A ADENIJI	Counsel Fees - Court	577.50	1/21/2020
LAURA E GANOZA	Counsel Fees - CPS	100.00	1/21/2020
LAVALLE L HINTON	Rent Sub to L'lords	969.00	1/21/2020
LAW ENFORCEMENT RISK MGMT GRP INC	Education	495.00	1/21/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/21/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	750.00	1/21/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	812.50	1/21/2020
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	750.00	1/21/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	250.00	1/21/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	990.00	1/21/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	4,250.00	1/21/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	365.00	1/21/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	490.00	1/21/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	1/21/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,825.00	1/21/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,430.00	1/21/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	512.50	1/21/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,490.00	1/21/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	220.00	1/21/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	500.00	1/21/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	433.00	1/21/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	460.00	1/21/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,750.00	1/21/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	400.00	1/21/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	827.50	1/21/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	405.00	1/21/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	525.00	1/21/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	540.00	1/21/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	620.00	1/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	110.00	1/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	115.00	1/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	122.50	1/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	1/21/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	1/21/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	1/21/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	1/21/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	1/21/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,050.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,750.00	1/21/2020
LAWRETTA NJIDEKA EZUKANMA	Miscellaneous Payabl	60.00	1/21/2020
LEIGH W DAVIS	Counsel Fees - Court	540.00	1/21/2020
LENA POPE HOME INC	Professional Service	5,833.32	1/21/2020
LESA PAMPLIN	Counsel Fees - Court	1,050.00	1/21/2020
LESA PAMPLIN	Counsel Fees - Court	1,150.00	1/21/2020
LESLIE C JOHNS	Counsel Fees - Court	197.50	1/21/2020
LEX JOHNSTON PC	Counsel Fees - Court	675.00	1/21/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,465.00	1/21/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,500.00	1/21/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,520.00	1/21/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	994.00	1/21/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,527.65	1/21/2020
LISA HOOBLER	Counsel Fees - Court	15,140.00	1/21/2020
LOCK TIGHT SECURITY INC	Non-Track Const/Bldg	406.48	1/21/2020
LOCK TIGHT SECURITY INC	Building Maintenance	1,572.27	1/21/2020
LORI DAILEY	Constable 4 Fees	75.00	1/21/2020
LORIE NAYLOR	Reporter's Records (	655.00	1/21/2020
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	1,468.75	1/21/2020
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	2,500.00	1/21/2020
LOWE'S	Building Maintenance	25.60	1/21/2020
LOWE'S	Building Maintenance	83.44	1/21/2020
LOWE'S	Parts and Supplies	159.36	1/21/2020
LYNN S OLINGER	Counsel Fees - CPS	100.00	1/21/2020
M FLOYD C I LLC	Investigative	500.00	1/21/2020
M FLOYD C I LLC	Investigative	500.00	1/21/2020
M FLOYD C I LLC	Investigative	950.00	1/21/2020
M FLOYD C I LLC	Investigative	1,550.00	1/21/2020
M Teresa Lobacz	Meeting Expenses	65.00	1/21/2020
M TRENT LOFTIN	Counsel Fees - Juven	200.00	1/21/2020
M TRENT LOFTIN	Counsel Fees - Court	700.00	1/21/2020
M TRENT LOFTIN	Counsel Fees - Court	750.00	1/21/2020
M TRENT LOFTIN	Counsel Fees - Court	2,400.00	1/21/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	80.12	1/21/2020
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	213.60	1/21/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,009.60	1/21/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	420.00	1/21/2020
MANUEL REYES	Investigative	300.00	1/21/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,896.25	1/21/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,335.00	1/21/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,410.00	1/21/2020
MARIA ALVAREZ	Restitution Payable	250.00	1/21/2020
Maria G Salazar	Education	170.00	1/21/2020
MARIO BANDA JR	Rental Assistance	800.00	1/21/2020
MARSHELL SCOTT	Miscellaneous Payabl	90.00	1/21/2020
Marvin B Mitchell	Juvenile Transportat	35.00	1/21/2020
Mary Louise Nicholson	Education	170.00	1/21/2020
MARYANN C JONES	Counsel Fees - Proba	1,100.00	1/21/2020
MAURICIO GARCIA	Miscellaneous Payabl	5.00	1/21/2020
MAX BREWINGTON	Counsel Fees - Juven	100.00	1/21/2020
MAX BREWINGTON	Counsel Fees - CPS	100.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
Max F Lisle	Education	197.53	1/21/2020
MAX JOHN STRIKER	Counsel Fees - Court	500.00	1/21/2020
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	40,239.86	1/21/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	23.56	1/21/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	60.00	1/21/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	228.75	1/21/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	510.00	1/21/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	670.00	1/21/2020
MEDI BALONDA-NGUANGILA	Restitution Payable	200.00	1/21/2020
MEDLINE INDUSTRIES INC	Supplies	420.00	1/21/2020
MEGAN DIAN CLAYTON	Witness Travel	326.85	1/21/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	337.50	1/21/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	460.00	1/21/2020
MELISSA A MAXWELL	Professional Service	1,333.20	1/21/2020
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	1/21/2020
MELISSA L HAMRICK	Counsel Fees - Court	805.00	1/21/2020
MELISSA L HAMRICK	Counsel Fees - Court	1,275.00	1/21/2020
Melvin K Ogle	Travel	10.00	1/21/2020
MENTAL HEALTH MENTAL RETARDATION	Youth Recovery Campu	50,000.00	1/21/2020
MERCANTILE PARTNERS LP	Electricity	385.11	1/21/2020
METRO GOLF CARS INC	Vehicle Maintenance	493.13	1/21/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	400.00	1/21/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	1/21/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,600.00	1/21/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	11,028.26	1/21/2020
MHMR OF TARRANT COUNTY	MHMR	292,030.16	1/21/2020
MHMR OF TARRANT COUNTY	MHMR	302,126.53	1/21/2020
MHMR OF TARRANT COUNTY	MHMR	335,654.36	1/21/2020
MHN SERVICES	Mental Health Claims	106.89	1/21/2020
MHN SERVICES	Mental Health Claims	29,347.56	1/21/2020
MICHAEL BERGER	Counsel Fees DNA Rev	300.00	1/21/2020
MICHAEL BERGER	Counsel Fees - Juven	690.00	1/21/2020
MICHAEL CORPIER II	Restitution Payable	21.79	1/21/2020
MICHAEL DEEGAN	Counsel Fees - Court	550.00	1/21/2020
MICHELLE FORD ESCOBAR	Professional Service	4,666.20	1/21/2020
MICHELLE M STEWART	Professional Service	222.20	1/21/2020
MIERS LAW FIRM	Counsel Fees - Court	257.50	1/21/2020
MIERS LAW FIRM	Counsel Fees - Court	530.00	1/21/2020
MIERS LAW FIRM	Counsel Fees - Court	572.50	1/21/2020
Miranda K Heckler	Education	170.00	1/21/2020
MPH INDUSTRIES INC	Equipment Maintenanc	346.97	1/21/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	185.06	1/21/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	248.40	1/21/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	251.54	1/21/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.90	1/21/2020
MULHOLLAND INDUSTRIES LTD	Supplies	10.73	1/21/2020
MULHOLLAND INDUSTRIES LTD	Supplies	17.99	1/21/2020
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	1/21/2020
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	1/21/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	202.00	1/21/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	37.50	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees - Court	630.00	1/21/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	1,870.00	1/21/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	75.00	1/21/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	525.00	1/21/2020
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	825.00	1/21/2020
NIPPON CARBIDE INDUSTRIES USA INC	Sign Shop Inventory	516.00	1/21/2020
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	37,078.30	1/21/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	93,294.24	1/21/2020
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	1/21/2020
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	125.00	1/21/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.65	1/21/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	44.06	1/21/2020
NORTHWEST ISD	Trust - Justice of t	200.00	1/21/2020
OAK CLIFF OFFICE SUPPLY & PRINTING	Non-Tracked Equipmen	592.40	1/21/2020
OLGA CAMPBELL	Counsel Fees - CPS	180.00	1/21/2020
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	289.59	1/21/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	28.00	1/21/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,128.00	1/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	770.00	1/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,468.75	1/21/2020
OPPORTUNITIES COUNSELING CENTER	Professional Service	3,360.00	1/21/2020
ORDWAY CORPORATION	Graphics Inventory	203.00	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	6.83	1/21/2020
O'REILLY AUTO PARTS	Central Garage Inv	14.68	1/21/2020
O'REILLY AUTO PARTS	Small Tools	22.44	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	37.56	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	51.56	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	51.66	1/21/2020
O'REILLY AUTO PARTS	Supplies	59.97	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	93.36	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	131.88	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	133.64	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	174.64	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	229.50	1/21/2020
O'REILLY AUTO PARTS	Field Equipment & Su	239.04	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	305.60	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	512.86	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	644.90	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	763.43	1/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	963.50	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	671.52	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,035.55	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,076.36	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,102.98	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,245.40	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,245.89	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	1/21/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,388.80	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,330.76	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,242.96	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,242.96	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,824.40	1/21/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,174.72	1/21/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	1/21/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	180.00	1/21/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	272.50	1/21/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	620.00	1/21/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,040.00	1/21/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rent Subsidy to Land	960.00	1/21/2020
PAMELA ABSHIRE	Trust - Justice of t	75.00	1/21/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	152.50	1/21/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	357.50	1/21/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,370.00	1/21/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,632.50	1/21/2020
PARAMOUNT DEFENSES INC	Software Maintenance	15,000.00	1/21/2020
PARESH KONDEKAR	Witness Travel	93.61	1/21/2020
PARK PLACE EA LLC	Rental Assistance	815.00	1/21/2020
PARKER COUNTY CONSTABLE PCT 1	Court Costs	200.00	1/21/2020
PARKER ELECTRIC	Building Maintenance	898.30	1/21/2020
PARNELL E RYAN	Professional Service	1,455.00	1/21/2020
PATTY TILLMAN	Counsel Fees - Court	124.75	1/21/2020
PATTY TILLMAN	Counsel Fees - Court	725.00	1/21/2020
PAUL A CONNER	Counsel Fees - Court	390.00	1/21/2020
PAUL FRANCIS	Counsel Fees-Crimina	2,800.00	1/21/2020
PAUL V PREVITE	Counsel Fees - Court	970.00	1/21/2020
PAULA K GREEN	Investigative	448.30	1/21/2020
PAULA K GREEN	Investigative	493.92	1/21/2020
PAULA K GREEN	Investigative	1,232.22	1/21/2020
PAXVAX INC	Medical Supplies	207.28	1/21/2020
PAYFLEX SYSTEMS USA INC	Administration	9,619.50	1/21/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	75.00	1/21/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	1/21/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	625.00	1/21/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	705.00	1/21/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	750.00	1/21/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,265.00	1/21/2020
PLANO OFFICE SUPPLY CO	Equipment Maintenanc	25.00	1/21/2020
PLANO OFFICE SUPPLY CO	Supplies	60.00	1/21/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	570.00	1/21/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,560.00	1/21/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,560.00	1/21/2020
POLLOCK	Kitchen Supplies	132.66	1/21/2020
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	410.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	410.00	1/21/2020
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	410.00	1/21/2020
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	3,465.00	1/21/2020
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	12,075.00	1/21/2020
PROGRESSIVE COUNTY MUTUAL INSURANCE	Damage Claims	20,359.26	1/21/2020
PROMOTIONAL DESIGNS INC	Clothing	164.34	1/21/2020
PROMOTIONAL DESIGNS INC	Clothing	804.63	1/21/2020
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,060.00	1/21/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,620.00	1/21/2020
QUEST DIAGNOSTICS INC	Professional Service	611.00	1/21/2020
QUILL CORPORATION	Supplies	265.02	1/21/2020
RAHN YUKIO MINAGAWA	Capital Murder - Exp	6,026.73	1/21/2020
Ramona J Harris	Education	70.00	1/21/2020
Ramoral K Lockhart	Transportation	9.08	1/21/2020
Ramoral K Lockhart	Juvenile Transportat	35.00	1/21/2020
RANDY W BOWERS	Counsel Fees - Court	1,030.00	1/21/2020
RANDY W BOWERS	Counsel Fees - Court	1,260.00	1/21/2020
RASIX COMPUTER CENTER INC	Supplies	635.80	1/21/2020
RAUL NEVAREZ PC	Counsel Fees - Court	67.50	1/21/2020
RAY HALL JR	Counsel Fees - Court	100.00	1/21/2020
RAY HALL JR	Counsel Fees - Juven	600.00	1/21/2020
RAY HALL JR	Counsel Fees - Court	2,780.00	1/21/2020
RAY HALL JR	Counsel Fees - CPS	3,103.50	1/21/2020
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	1/21/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	1/21/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	1/21/2020
RD CORNELL LLC	Parts and Supplies	240.00	1/21/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	720.00	1/21/2020
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	6,202.00	1/21/2020
RECOVERY RESOURCE COUNCIL	Professional Service	4,170.00	1/21/2020
REFLECTIVE APPAREL FACTORY INC	Field Equipment & Su	112.01	1/21/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Landscaping Expense	86.60	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	123.82	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.88	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	196.55	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	276.88	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	550.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,205.00	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,455.00	1/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	1/21/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,028.59	1/21/2020
RICHARD A HENDERSON PC	Counsel Fees - Court	527.11	1/21/2020
RICHARD A HENDERSON PC	Counsel Fees - Capit	36,950.19	1/21/2020
Richard G Schiller Jr	Education	734.39	1/21/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	1/21/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	215.00	1/21/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	365.00	1/21/2020
RITE OF PASSAGE	Medical Supplies	376.22	1/21/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	1/21/2020
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	1/21/2020
ROBERT C RUSSELL	Counsel Fees - Proba	375.00	1/21/2020
ROBERT KEITH GILL	Counsel Fees - Court	580.00	1/21/2020
ROBERT KEITH GILL	Counsel Fees - Court	612.50	1/21/2020
ROBERT KEITH GILL	Counsel Fees - Court	2,772.50	1/21/2020
ROBERTA WALKER	Counsel Fees - Court	460.00	1/21/2020
ROBIN V GROUNDS	Counsel Fees - CPS	1,174.00	1/21/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	232.50	1/21/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	250.00	1/21/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	510.00	1/21/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	645.00	1/21/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	660.00	1/21/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,055.00	1/21/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,105.00	1/21/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,193.00	1/21/2020
ROBINSON & SMART PC	Counsel Fees - CPS	175.00	1/21/2020
ROBINSON & SMART PC	Counsel Fees - Court	190.00	1/21/2020
ROBINSON & SMART PC	Counsel Fees - CPS	570.00	1/21/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,360.00	1/21/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,940.00	1/21/2020
ROBINSON & SMART PC	Counsel Fees - Court	2,045.00	1/21/2020
ROBINSON & SMART PC	Counsel Fees - Court	2,175.00	1/21/2020
ROBINSON & SMART PC	Counsel Fees - Court	2,705.00	1/21/2020
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,525.00	1/21/2020
Roderick F Miles Jr	Education	367.20	1/21/2020
RODZINA INDUSTRIES INC	Supplies	8.00	1/21/2020
RODZINA INDUSTRIES INC	Supplies	8.00	1/21/2020
RODZINA INDUSTRIES INC	Supplies	8.00	1/21/2020
RODZINA INDUSTRIES INC	Supplies	11.00	1/21/2020
RODZINA INDUSTRIES INC	Supplies	11.00	1/21/2020
RODZINA INDUSTRIES INC	Supplies	15.00	1/21/2020
RODZINA INDUSTRIES INC	Supplies	17.50	1/21/2020
RODZINA INDUSTRIES INC	Supplies	20.00	1/21/2020
RODZINA INDUSTRIES INC	Supplies	120.00	1/21/2020
RODZINA INDUSTRIES INC	Supplies	329.00	1/21/2020
RONALD COUCH	Counsel Fees - Court	400.00	1/21/2020
ROSE ANNA SALINAS	Counsel Fees - Court	700.00	1/21/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,310.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
RUGBY HOLDINGS LLC	Non-Tracked Construc	212.75	1/21/2020
RUGBY HOLDINGS LLC	Non-Tracked Construc	352.08	1/21/2020
Russell L Schaffner	Travel	70.00	1/21/2020
RYAN HENDRICKS	Damage Claims	563.95	1/21/2020
SAFE CITY COMMISSION	One Safe Place	100,000.00	1/21/2020
SAFE CITY COMMISSION INC	Safe City - Crime St	13,092.86	1/21/2020
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,369.88	1/21/2020
SAM HOUSTON STATE UNIVERSITY	Education	275.00	1/21/2020
SAM HOUSTON STATE UNIVERSITY	Education	275.00	1/21/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	960.00	1/21/2020
Samantha K Vargas	Education	170.00	1/21/2020
SAMUEL R TERRY	Counsel Fees - Court	37.50	1/21/2020
SAMUEL R TERRY	Counsel Fees - Court	300.00	1/21/2020
SAMUEL R TERRY	Counsel Fees - Court	400.00	1/21/2020
SAMUEL R TERRY	Counsel Fees - Court	512.50	1/21/2020
SAMUEL R TERRY	Counsel Fees - Court	600.00	1/21/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	733.00	1/21/2020
SAN MARCOS PLATINUM LLC	Education	455.40	1/21/2020
SAN MARCOS PLATINUM LLC	Education	455.40	1/21/2020
SAN MARCOS PLATINUM LLC	Education	455.40	1/21/2020
SAN MARCOS PLATINUM LLC	Education	455.40	1/21/2020
SAN MARCOS PLATINUM LLC	Education	455.40	1/21/2020
SAN MARCOS PLATINUM LLC	Education	455.40	1/21/2020
SAN MARCOS PLATINUM LLC	Education	542.80	1/21/2020
SANDRA J WARD	Rental Assistance	725.00	1/21/2020
SANTIAGO SALINAS	Counsel Fees - Court	146.25	1/21/2020
SANTIAGO SALINAS	Counsel Fees - Court	245.00	1/21/2020
SCHARAR LAW FIRM PC	Counsel Fees - Proba	1,000.00	1/21/2020
SCHMOLDT CONSTRUCTION INC	Professional Service	148,003.99	1/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	45.00	1/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	70.00	1/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	1/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	1/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	695.00	1/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	765.00	1/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,050.00	1/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	1/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,470.00	1/21/2020
SCOTT MCCOLLUM & JASON SMITH	Settlement in Lieu o	40,000.00	1/21/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	1/21/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	2,249.00	1/21/2020
SHAWN PASCHALL	Counsel Fees - Court	100.00	1/21/2020
SHAWN PASCHALL	Counsel Fees - Court	400.00	1/21/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	1/21/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	600.00	1/21/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	650.00	1/21/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	920.00	1/21/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,080.00	1/21/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	81.84	1/21/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	612.52	1/21/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	22,842.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
SIDNEY RODRIGUEZ	Restitution Payable	130.00	1/21/2020
SIMBA INDUSTRIES	Supplies	31.12	1/21/2020
SIXTY AND BETTER INC	Senior Citizens Serv	49,000.00	1/21/2020
SMITH TEMPORARIES INC	Elections Contract L	384.15	1/21/2020
SMITH TEMPORARIES INC	Contract Labor	5,514.61	1/21/2020
SOCIETY OF CORPORATE COMPLIANCE AND	Education	220.00	1/21/2020
SOUTH HULEN LP	Rental Assistance	630.00	1/21/2020
SOUTHWEST NAHRO	Education	125.00	1/21/2020
STAPLES ADVANTAGE	Supplies	(49.70)	1/21/2020
STAPLES ADVANTAGE	County Projects	1.81	1/21/2020
STAPLES ADVANTAGE	Supplies	9.48	1/21/2020
STAPLES ADVANTAGE	Supplies	9.60	1/21/2020
STAPLES ADVANTAGE	Supplies	15.03	1/21/2020
STAPLES ADVANTAGE	Supplies	22.16	1/21/2020
STAPLES ADVANTAGE	Supplies	37.39	1/21/2020
STAPLES ADVANTAGE	Supplies	39.55	1/21/2020
STAPLES ADVANTAGE	Supplies	48.33	1/21/2020
STAPLES ADVANTAGE	Supplies	50.66	1/21/2020
STAPLES ADVANTAGE	Supplies	51.38	1/21/2020
STAPLES ADVANTAGE	Supplies	52.82	1/21/2020
STAPLES ADVANTAGE	Supplies	53.78	1/21/2020
STAPLES ADVANTAGE	Supplies	59.90	1/21/2020
STAPLES ADVANTAGE	Supplies	60.56	1/21/2020
STAPLES ADVANTAGE	Supplies	61.29	1/21/2020
STAPLES ADVANTAGE	Supplies	106.59	1/21/2020
STAPLES ADVANTAGE	Supplies	118.55	1/21/2020
STAPLES ADVANTAGE	Supplies	128.06	1/21/2020
STAPLES ADVANTAGE	Supplies	153.96	1/21/2020
STAPLES ADVANTAGE	Supplies	156.99	1/21/2020
STAPLES ADVANTAGE	Supplies	158.39	1/21/2020
STAPLES ADVANTAGE	Supplies	158.45	1/21/2020
STAPLES ADVANTAGE	Supplies	168.74	1/21/2020
STAPLES ADVANTAGE	Supplies	205.46	1/21/2020
STAPLES ADVANTAGE	Supplies	221.70	1/21/2020
STAPLES ADVANTAGE	Supplies	286.71	1/21/2020
STAPLES ADVANTAGE	Supplies	417.69	1/21/2020
STAPLES ADVANTAGE	Supplies	429.53	1/21/2020
STAPLES ADVANTAGE	Supplies	479.61	1/21/2020
STAPLES ADVANTAGE	Supplies	519.33	1/21/2020
STAPLES ADVANTAGE	Supplies	756.22	1/21/2020
STAPLES ADVANTAGE	Supplies	952.66	1/21/2020
STAPLES ADVANTAGE	Supplies	1,012.93	1/21/2020
STAPLES ADVANTAGE	Supplies	1,032.00	1/21/2020
STAPLES ADVANTAGE	Supplies	1,621.76	1/21/2020
STAR-TELEGRAM	Advertising / Legal	530.70	1/21/2020
STARTEX POWER	Utility Assistance	205.76	1/21/2020
STATE COMPTROLLER	Texas Home Visiting	10.00	1/21/2020
STATE FARM AS SUBROGEE OF BRIAN	Damage Claims	22,015.07	1/21/2020
STATLAB MEDICAL PRODUCTS	Lab Supplies	300.00	1/21/2020
STATLAB MEDICAL PRODUCTS	Lab Supplies	900.00	1/21/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	315.00	1/21/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	1/21/2020
THE BURRELL GROUP	Building Maintenance	570.00	1/21/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	100.00	1/21/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	231.25	1/21/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	993.75	1/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	130.00	1/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	167.50	1/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	690.00	1/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,660.00	1/21/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	45.00	1/21/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	390.00	1/21/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	600.00	1/21/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	2,675.00	1/21/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	620.00	1/21/2020
THE SALVATION ARMY	Subrecipient Service	6,694.17	1/21/2020
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	81.53	1/21/2020
THE TREE HOUSE INC	Computer Supplies	914.10	1/21/2020
THERMO FLUIDS INC	Central Garage Inv	36.00	1/21/2020
THIRD CHAIR DIGITAL FORENSICS LLC	Capital Murder - Exp	2,498.54	1/21/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	155.00	1/21/2020
THIRD CHAIR INVESTIGATIONS LLC	Psych Exams/Testimon	215.29	1/21/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	260.81	1/21/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	320.00	1/21/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	584.77	1/21/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,232.10	1/21/2020
THOMAS D MURPHREE	Counsel Fees - Court	550.00	1/21/2020
THOMAS D MURPHREE	Counsel Fees - Court	650.00	1/21/2020
TIFFANY GOMEZ	Miscellaneous Payabl	60.00	1/21/2020
TIM MOORE	Counsel Fees - Court	280.00	1/21/2020
TIM MOORE	Counsel Fees - Court	550.00	1/21/2020
TIM MOORE	Counsel Fees - Court	590.00	1/21/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	80.00	1/21/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	630.00	1/21/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	1/21/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	12,392.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	230.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	980.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,012.50	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,325.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,850.00	1/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,480.00	1/21/2020
TRANE US INC	Air Conditioning Mai	606.00	1/21/2020
TRAVIS YOUNG	Counsel Fees - Court	275.00	1/21/2020
TRAVIS YOUNG	Counsel Fees - Court	375.00	1/21/2020
TRAVIS YOUNG	Counsel Fees - Court	482.50	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRAVIS YOUNG	Counsel Fees - Court	575.00	1/21/2020
TRAVIS YOUNG	Counsel Fees - Court	800.00	1/21/2020
TRAVIS YOUNG	Counsel Fees - Court	1,600.00	1/21/2020
TRI-TECH FORENSICS INC	Lab Supplies	852.00	1/21/2020
TURKETT LAW OFFICE PLLC	Counsel Fees - CPS	100.00	1/21/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	33.00	1/21/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	36.00	1/21/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.50	1/21/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	1/21/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.31	1/21/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.04	1/21/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	641.90	1/21/2020
Tyler Reainthong	Dues	139.00	1/21/2020
U S POSTMASTER	Postage	214.80	1/21/2020
U S POSTMASTER	Postage	775.00	1/21/2020
U S POSTMASTER	Postage	775.00	1/21/2020
U S POSTMASTER	Postage	775.00	1/21/2020
U S POSTMASTER	Postage	1,500.00	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	1/21/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.48	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.88	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	25.04	1/21/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	1/21/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	29.80	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.28	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	55.68	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.04	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	72.32	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	74.88	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	1/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	101.32	1/21/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	1/21/2020
UNIPAK CORP	Custodian Supplies	47.28	1/21/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	139.20	1/21/2020
UNTHSC-CENTER FOR ANATOMICAL	County Burials	2,400.00	1/21/2020
URBAN RECORDERS ALLIANCE INC	Dues	100.00	1/21/2020
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,490.00	1/21/2020
VALERIE KRUSE	Counsel Fees - Court	115.00	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	1/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	1/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	1/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	182.50	1/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	210.00	1/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	1/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	737.50	1/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	852.50	1/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,940.00	1/21/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(7.30)	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.03	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.03	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.03	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	86.36	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	100.06	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.69	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	150.09	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	172.72	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	177.95	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	177.95	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	1/21/2020
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	308.16	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	336.51	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	354.37	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	465.72	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	763.54	1/21/2020
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	970.56	1/21/2020
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,498.48	1/21/2020
VICKI E WILEY	Counsel Fees - CPS	100.00	1/21/2020
VICTORY SUPPLY INC	Personal Hygiene	34.96	1/21/2020
VIRGINIA CARTER	Counsel Fees - Court	370.00	1/21/2020
VWR INTERNATIONAL LLC	Lab Supplies	193.10	1/21/2020
WALMART #01-3044	Food/Hygiene Assista	52.00	1/21/2020
WARREN ST JOHN	Counsel Fees - Court	137.50	1/21/2020
WARREN ST JOHN	Counsel Fees - Court	650.00	1/21/2020
WARREN ST JOHN	Counsel Fees - Court	700.00	1/21/2020
WARREN ST JOHN	Counsel Fees - Court	1,250.00	1/21/2020
WARREN ST JOHN	Counsel Fees - Capit	7,350.00	1/21/2020
WATERS LANDING EA LLC	Rental Assistance	1,005.00	1/21/2020
WEBER SCIENTIFIC	Lab Supplies	236.90	1/21/2020
WEDGE SUPPLY LLC	Custodian Supplies	212.40	1/21/2020
Wendy G Burgess	Education	125.00	1/21/2020
WES BALL LAW PLLC	Counsel Fees - Court	730.00	1/21/2020
WES BALL LAW PLLC	Counsel Fees - Court	2,070.00	1/21/2020
WES BALL LAW PLLC	Counsel Fees - Court	2,080.00	1/21/2020
WES BALL LAW PLLC	Counsel Fees-Crimina	2,900.00	1/21/2020
WES BALL LAW PLLC	Counsel Fees - Court	3,610.00	1/21/2020
WEST GROUP	Subscriptions	3,582.03	1/21/2020
WEST GROUP	Law Books	4,619.00	1/21/2020
WEST GROUP	On-line Service	11,487.00	1/21/2020
WEST GROUP	Law Books	35,999.00	1/21/2020
WEST GROUP PAYMENT CENTER	On-line Service	126.68	1/21/2020
WEST GROUP PAYMENT CENTER	On-line Service	633.41	1/21/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	1/21/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	1/21/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,366.40	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	1,490.00	1/21/2020
WHITE SETTLEMENT ISD	Trust - Justice of t	177.50	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	37.50	1/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	1/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	953.75	1/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,065.00	1/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,200.00	1/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,445.00	1/21/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	760.00	1/21/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	847.50	1/21/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,900.00	1/21/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	1/21/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	1/21/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	800.00	1/21/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,600.00	1/21/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	552.50	1/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	3,000.00	1/21/2020
WOMEN'S CENTER OF TARRANT	Rape Crisis Center	100,685.00	1/21/2020
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	303.50	1/21/2020
WORLD NEWS GROUP	Subscriptions	35.88	1/21/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	826.11	1/21/2020
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	35.76	1/21/2020
ZONES INC	Supplies	53.00	1/21/2020
COURT CLAIMS TOTAL		5,432,770.15	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - January 21, 2020

Vendor Name	Item Description	Paid Amount	Check Date
ADORAMA INC	Non-Tracked Equipmen	295.00	1/21/2020
ALL IN ONE POSTER COMPANY INC	Supplies	365.70	1/21/2020
ANTHONY G MINH & TERRI MOORE	Drug Seizures	975.50	1/21/2020
ANTHONY G MINH & TERRI MOORE	Drug Seizure Interes	12.38	1/21/2020
ARLINGTON ISD	Professional Service	15,854.07	1/21/2020
ARLINGTON POLICE DEPT.	Drug Seizures	885.30	1/21/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	9.22	1/21/2020
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	1/21/2020
AVERTEST LLC	Laboratory Costs	32,315.75	1/21/2020
COLLEYVILLE POLICE DEPT	Drug Seizures	1,680.00	1/21/2020
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	8.12	1/21/2020
COVER TEK INC	Employee Physicals	205.00	1/21/2020
CROWNE PLAZA HOTEL AUSTIN	Education	589.68	1/21/2020
Dennis W Davidson	Mileage Allowance	55.32	1/21/2020
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	2,587.00	1/21/2020
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	2,189.00	1/21/2020
DIGITAL TRAINING & DESIGNS INC	Education	1,971.00	1/21/2020
DURHAM SCHOOL SERVICES LP	Transportation	12,232.35	1/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,073.10	1/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	489.60	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	730.20	1/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	17.76	1/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.67	1/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.50	1/21/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizures	18,759.00	1/21/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	143.04	1/21/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	861.00	1/21/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	5.50	1/21/2020
JUVENILE LAW SECTION	Education	300.00	1/21/2020
Kanika D Lee	Travel	197.91	1/21/2020
Katherine E Owens	Education	853.68	1/21/2020
Kevin B Hilliard	Education	220.00	1/21/2020
Leighton G Iles	Travel	1,302.20	1/21/2020
MARK MCCALISTER & EDWARD JONES	Drug Seizures	1,788.50	1/21/2020
MARK MCCALISTER & EDWARD JONES	Drug Seizure Interes	29.60	1/21/2020
Marquetta E Westmoreland	Travel	30.00	1/21/2020
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	1/21/2020
Michelle A Espy	Travel	142.97	1/21/2020
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,225.20	1/21/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	6.84	1/21/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.57	1/21/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.67	1/21/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.27	1/21/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	1/21/2020
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	1,659.00	1/21/2020
SMITH TEMPORARIES INC	Elections Contract L	257.40	1/21/2020
STATE BAR OF TEXAS	Education	580.50	1/21/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	60.00	1/21/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	1/21/2020
THE TREE HOUSE INC	Supplies	770.40	1/21/2020
TRS LEASING INC	Travel	348.45	1/21/2020
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	13.29	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	(171.00)	1/21/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,709.55	1/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	143.16	1/21/2020
WEST GROUP	Law Books	4,162.00	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	1/21/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	1/21/2020
NON COURT CLAIMS TOTAL		114,075.14	
* 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		5,546,845.29	
FY 2020 YTD CLAIMS GRAND TOTAL		77,642,343.78	

Vendor Name	Item Description	Paid Amount	Check Date
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - January 21, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
American Flag Service	Building Maintenance	192.00	1/21/2020
American Flag Service	Building Maintenance	144.00	1/21/2020
Atmos Energy Corp	Gas	66.85	1/21/2020
Atmos Energy Corp	Gas	52.52	1/21/2020
C L E A T	LE Association	(15.00)	1/21/2020
CIGNA Dental	Dental Claims	51,616.20	1/21/2020
Coast Professional Inc	5002 Student Loan Levy	(24.96)	1/21/2020
CVS Caremark	Prescription Claims PPO	576,418.87	1/21/2020
CVS Caremark	Prescription Claims PPO	129,563.05	1/21/2020
CVS Caremark	Prescription Claims HDP	24,628.65	1/21/2020
CVS Caremark	Prescription Claims HDP	171.90	1/21/2020
CY Westborough LLC	Education	1,329.23	1/21/2020
DirectTV Inc	Subscriptions	73.99	1/21/2020
DirectTV Inc	Subscriptions	7.00	1/21/2020
DirectTV Inc	Subscriptions	101.99	1/21/2020
DirectTV Inc	Subscriptions	7.00	1/21/2020
eClinicalWorks LLC	Education	5,000.00	1/21/2020
Forterra Pipe & Precast LLC	Culverts	17,150.00	1/21/2020
Fraternal Order of Police #44	LE Association	(12.50)	1/21/2020
HUB International Texas Inc	Casualty Insurance	22,091.00	1/21/2020
Industrial Power LLC	Parts and Supplies	550.00	1/21/2020
IRS FICA EE	FICA-Employee	26,560.99	1/21/2020
IRS FICA ER	FICA-Employer	26,560.76	1/21/2020
IRS FIT	FIT Withholding	63,768.41	1/21/2020
IRS MED EE	Medicare-Employee	6,211.52	1/21/2020
IRS MED ER	Medicare-Employer	6,211.47	1/21/2020
JPMorgan Chase Bank NA	Software Maintenance	33.53	1/21/2020
JPMorgan Chase Bank NA	Education	732.88	1/21/2020
JPMorgan Chase Bank NA	Education	1,483.48	1/21/2020
JPMorgan Chase Bank NA	Education	741.74	1/21/2020
JPMorgan Chase Bank NA	Parts and Supplies	24.50	1/21/2020
JPMorgan Chase Bank NA	Employee Donations-Community Svc	259.00	1/21/2020
JPMorgan Chase Bank NA	Volunteer Program	206.20	1/21/2020
JPMorgan Chase Bank NA	County Projects	12.00	1/21/2020
JPMorgan Chase Bank NA	Education	233.98	1/21/2020
JPMorgan Chase Bank NA	Education	298.00	1/21/2020
JPMorgan Chase Bank NA	Travel	110.40	1/21/2020
JPMorgan Chase Bank NA	Travel	4,223.82	1/21/2020
JW Marriott San Antonio Hill	Education	572.08	1/21/2020
Lincoln Financial Group	Deferred Comp	15,308.00	1/21/2020
Metropolitan Life	Metlife	8.66	1/21/2020
Nationwide Retirement Solutions	Deferred Comp	31,500.00	1/21/2020
Norma L Rico	Professional Service	222.20	1/21/2020
Optum Bank	HSA Employee Contribution	50.00	1/21/2020
PayFlex	Dependent Care Claims	405.00	1/21/2020
PayFlex	Section 125 Claims	12,459.93	1/21/2020
Pennsylvania-HEAA	5002 Student Loan Levy	28.62	1/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
Police & Firefighters Ins Assoc	LE Association	41.37	1/21/2020
Promotional Designs Inc	Clothing	1,403.83	1/21/2020
RT Lawrence Corporation	Hardware Maintenance	27,099.64	1/21/2020
RT Lawrence Corporation	Software Maintenance	1,145.77	1/21/2020
RT Lawrence Corporation	Software Maintenance	17,441.10	1/21/2020
Senior Healthcare Consultants	Trust - Constable 1	15.03	1/21/2020
Tarrant Co P/R Acct	Payroll Transfers	344,322.99	1/21/2020
Tarrant County Deputy Sheriff	LE Association	(8.50)	1/21/2020
Texas Child Support Disbursement	Child Support	296.56	1/21/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	37.31	1/21/2020
Texas Hospital Association	Education	634.56	1/21/2020
Texas State University	Education	260.00	1/21/2020
Tim Truman	5006 Chapter 13 Levy	(1,276.62)	1/21/2020
T-Mobile USA Inc	Miscellaneous	1,308.50	1/21/2020
United Way	United Fund	(1,980.00)	1/21/2020
UnitedHealthcare	Medical Claims	1,037,427.03	1/21/2020
UnitedHealthcare	Medical Claims	143,928.93	1/21/2020
UnitedHealthcare	125 Flex Claims	61,214.71	1/21/2020
US Department of Education	5002 Student Loan Levy	(31.16)	1/21/2020
VALIC Retirement	Deferred Comp	(50.00)	1/21/2020
York Risk Services Group	Worker's Comp - 1/13/20-01/19/20	40,000.00	1/21/2020
ADDENDUM GRAND TOTAL		2,700,570.01	
CURRENT PERIOD PAYMENT TOTAL		8,247,415.30	
CURRENT PERIOD VOIDS		(33,012.00)	
CURRENT PERIOD GRAND TOTAL		8,214,403.30	
FY2020 YTD PAYMENT TOTAL		229,366,892.61	
FY2020 YTD VOIDS		(162,412.85)	
FY2020 YTD GRAND TOTAL		229,204,479.76	