

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - February 11, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
A & G PIPING INC	Air Conditioning Mai	360.00	2/11/2020
A & G PIPING INC	Air Conditioning Mai	1,194.61	2/11/2020
AARON CLAY GRAHAM	Counsel Fees - Court	152.50	2/11/2020
AARON CLAY GRAHAM	Counsel Fees - Court	248.75	2/11/2020
AARON CLAY GRAHAM	Counsel Fees - Court	363.75	2/11/2020
AARON CLAY GRAHAM	Counsel Fees - Court	1,090.00	2/11/2020
ABE FACTOR	Counsel Fees - Court	75.00	2/11/2020
ABE FACTOR	Counsel Fees - Court	100.00	2/11/2020
ABE FACTOR	Counsel Fees - Court	100.00	2/11/2020
ABE FACTOR	Counsel Fees - Court	125.00	2/11/2020
ABE FACTOR	Counsel Fees - Court	387.50	2/11/2020
ABE FACTOR	Counsel Fees - Court	400.00	2/11/2020
ABE FACTOR	Counsel Fees - Court	1,075.00	2/11/2020
ABE FACTOR	Counsel Fees - Court	1,225.00	2/11/2020
ABE FACTOR	Counsel Fees - Court	1,912.50	2/11/2020
ABE FACTOR	Counsel Fees-Crimina	5,750.00	2/11/2020
ABLE COMMUNICATIONS INC	Professional Service	540.34	2/11/2020
ACE TIRE & SERVICE	Tires and Tubes	46.50	2/11/2020
ACH CHILD AND FAMILY SERVICES	Cash for Kids	84.85	2/11/2020
ACH CHILD AND FAMILY SERVICES	Clothing	109.98	2/11/2020
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,691.81	2/11/2020
ADAM L ARRINGTON	Counsel Fees - Court	1,037.50	2/11/2020
ADORAMA INC	Supplies	12.75	2/11/2020
ADVANCED ALARM SYSTEMS INC	Professional Service	71,593.19	2/11/2020
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	298.00	2/11/2020
AHF-HILLCREST LLC	Rental Assistance	781.00	2/11/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	26,453.23	2/11/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	2,995.19	2/11/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	3,786.20	2/11/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	4,369.13	2/11/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	24,355.89	2/11/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	122,621.98	2/11/2020
AIRGAS USA LLC	Medical Supplies	315.00	2/11/2020
AIRGAS USA LLC	Lab Equipment Mainte	923.00	2/11/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	200.00	2/11/2020
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	2/11/2020
ALEXIS EFFENDI	Court Visitor	100.05	2/11/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	755.00	2/11/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	895.00	2/11/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	2/11/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	525.00	2/11/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	537.50	2/11/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,422.50	2/11/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,500.00	2/11/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,925.00	2/11/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	6,205.00	2/11/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	2/11/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	180.00	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	21.20	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	37.20	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	56.24	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	109.46	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	143.34	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	227.48	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	241.60	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	323.88	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	729.58	2/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	2/11/2020
ALLMARK IMPRESSIONS LTD	Supplies	149.00	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	158.00	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	158.00	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	197.50	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	250.00	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	315.39	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	316.00	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	522.76	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	671.85	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	738.60	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	758.70	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,618.06	2/11/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,852.51	2/11/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,030.00	2/11/2020
AMANDA HUERTA	Clothing	97.93	2/11/2020
AMBIT ENERGY LLC	Utility Assistance	467.83	2/11/2020
AMBRY GENETICS CORPORATION	Professional Service	249.00	2/11/2020
AMERICAN CORRECTIONAL ASSOCIATION	Dues	35.00	2/11/2020
AMERICAN HEART ASSOCIATION INC	Educational Material	1,020.00	2/11/2020
AMERICAN JAIL ASSOCIATION	Dues	60.00	2/11/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	600.00	2/11/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	370.00	2/11/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	220.00	2/11/2020
ANTHONY SCOTT SIMPSON	Counsel Fees-Crimina	25.00	2/11/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	178.75	2/11/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	331.25	2/11/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	2/11/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	625.00	2/11/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	2/11/2020
APEX PARTNERS LTD	Capital Murder - Exp	600.00	2/11/2020
APPRISS INC	Professional Service	19,724.88	2/11/2020
APRIL VAUGHAN-BEARD	Court Visitor	102.93	2/11/2020
AQUA-REC INC	Pool Maintenance	191.00	2/11/2020
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	95.00	2/11/2020
ARLINGTON POLICE DEPT	Building Maintenance	50.00	2/11/2020
ARROW MAGNOLIA CO	Parts and Supplies	1,099.45	2/11/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	350.00	2/11/2020
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	110.24	2/11/2020
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	306.66	2/11/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	2/11/2020
ASSOCIATION OF LAW ENFORCEMENT	Dues	595.00	2/11/2020
ASSURANCE SOFTWARE INC	Software Maintenance	74,415.96	2/11/2020
AT&T	Data Transmission Li	2,035.00	2/11/2020
ATARAM LLC	Central Garage Inv	1,384.50	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	57.00	2/11/2020
ATMOS ENERGY CORP	Gas	67.88	2/11/2020
ATMOS ENERGY CORP	Utility Assistance	82.08	2/11/2020
ATMOS ENERGY CORP	Gas	82.96	2/11/2020
ATMOS ENERGY CORP	Gas	105.85	2/11/2020
ATMOS ENERGY CORP	Gas	134.29	2/11/2020
ATMOS ENERGY CORP	Gas	216.55	2/11/2020
ATMOS ENERGY CORP	Gas	272.69	2/11/2020
ATMOS ENERGY CORP	Gas	292.28	2/11/2020
ATMOS ENERGY CORP	Gas	413.10	2/11/2020
ATMOS ENERGY CORP	Gas	555.10	2/11/2020
ATMOS ENERGY CORP	Gas	767.57	2/11/2020
ATMOS ENERGY CORP	Gas	899.93	2/11/2020
ATMOS ENERGY CORP	Gas	16,620.58	2/11/2020
ATTICUS J GILL	Counsel Fees - Court	100.00	2/11/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	749.84	2/11/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	2,200.77	2/11/2020
AUTONATION	Central Garage Inv	115.65	2/11/2020
AUTONATION	Central Garage Inv	1,958.61	2/11/2020
AUTONATION	Vehicle Maintenance	2,224.50	2/11/2020
AVE TOWING LLC	Wrecker Service	60.00	2/11/2020
B & H PHOTO VIDEO	Supplies	195.22	2/11/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	2/11/2020
B & T BEST TOWS LLC	Wrecker Service	500.00	2/11/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	438.75	2/11/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	618.75	2/11/2020
BANKNOTE CORPORATION OF AMERICA INC	Printing-Publication	12,600.00	2/11/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	2/11/2020
BARRY ALFORD	Counsel Fees - Court	332.50	2/11/2020
BARRY ALFORD	Counsel Fees - Court	390.00	2/11/2020
BARRY ALFORD	Counsel Fees - Court	447.50	2/11/2020
BARRY ALFORD	Counsel Fees - Court	1,098.00	2/11/2020
BARRY ALFORD	Counsel Fees - Court	1,100.00	2/11/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	2/11/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	1,200.00	2/11/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,595.69	2/11/2020
BIG COUNTRY SUPPLY	Central Garage Inv	44.41	2/11/2020
BLAGG TIRE WHOLESALE	Central Garage Inv	172.00	2/11/2020
BLAKE AND BLAKE LLP	Counsel Fees - Juven	100.00	2/11/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	2/11/2020
BLAKE BURNS	Counsel Fees - Court	400.00	2/11/2020
BOB LEONARD LAW GROUP	Counsel Fees - Proba	1,000.00	2/11/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	528.85	2/11/2020
BOYD C MOONEY	Counsel Fees - Juven	100.00	2/11/2020
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	6,520.95	2/11/2020
BRADFORD SHAW	Counsel Fees - Juven	300.00	2/11/2020
BRADFORD SHAW	Counsel Fees - Court	382.50	2/11/2020
BRADFORD SHAW	Counsel Fees - Court	455.00	2/11/2020
BRADFORD SHAW	Counsel Fees - Court	940.00	2/11/2020
BRADFORD SHAW	Counsel Fees - Court	1,270.00	2/11/2020
BRANDT LAW FIRM PC	Criminal Appeals - O	633.43	2/11/2020
BRANDT LAW FIRM PC	Counsel Fees-Crimina	76,075.00	2/11/2020
BRENDA G HANSEN	Counsel Fees - CPS	160.00	2/11/2020
BRIAN C SIMPSON	Counsel Fees - CPS	299.99	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J NEWMAN	Counsel Fees - Juven	600.00	2/11/2020
BROTHERS PRODUCE OF DALLAS INC	Food	592.57	2/11/2020
BRUCE ASHWORTH	Counsel Fees - Court	327.50	2/11/2020
BRUCE ASHWORTH	Counsel Fees - Court	355.00	2/11/2020
BRUCE ASHWORTH	Counsel Fees - Court	417.50	2/11/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	500.00	2/11/2020
BUBBL INVESTMENTS LLC	Professional Service	85.40	2/11/2020
C & D COURIERS INC	Professional Service	204.00	2/11/2020
C & D COURIERS INC	Professional Service	390.00	2/11/2020
C KYLE HOGAN PC	Counsel Fees - Court	915.00	2/11/2020
CAMDEN PROPERTY TRUST	Utility Assistance	50.32	2/11/2020
CAMDEN PROPERTY TRUST	Rental Assistance	1,560.00	2/11/2020
CAMILLE HODNETT	Bail Bond Surety Fee	15.00	2/11/2020
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,186.49	2/11/2020
CAN-AM WIRELESS LLC	Non-Tracked Equipmen	954.64	2/11/2020
CANAS & FLORES PLLC	Counsel Fees - Court	100.00	2/11/2020
CANAS & FLORES PLLC	Counsel Fees - Court	235.00	2/11/2020
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	2/11/2020
CANDACE M TAYLOR	Counsel Fees - Court	350.00	2/11/2020
CARDINAL HEALTH INC	Medical Supplies	2.32	2/11/2020
CARDINAL HEALTH INC	Medical Supplies	1,539.21	2/11/2020
CARDIO PARTNERS INC	Equipment Maintenanc	768.00	2/11/2020
Carol G Bennett	Travel-Taxable Meals	16.00	2/11/2020
CAROLE KERR	Counsel Fees - Court	137.50	2/11/2020
CARROLL COURT REPORTING	Reporter's Records (	(89.65)	2/11/2020
CARROLL COURT REPORTING	Professional Service	222.20	2/11/2020
CARTER COUCH	Rental Assistance	1,375.00	2/11/2020
CASEY COLE	Counsel Fees - Court	100.00	2/11/2020
CASEY COLE	Counsel Fees - Court	200.00	2/11/2020
CASEY COLE	Counsel Fees - Court	475.00	2/11/2020
CASSANDRA YODER	Prepaid Expenses - T	520.00	2/11/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	122.50	2/11/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	230.00	2/11/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	500.00	2/11/2020
Catherine P Simpson	Court Costs	99.00	2/11/2020
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	2/11/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	260.00	2/11/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	303.00	2/11/2020
CDW GOVERNMENT	Computer Supplies	49.60	2/11/2020
CDW GOVERNMENT	Non-Tracked Equipmen	1,194.40	2/11/2020
CEC FACILITIES GROUP LLC	Building Maintenance	2,477.50	2/11/2020
CEC FACILITIES GROUP LLC	Professional Service	9,140.00	2/11/2020
CEC FACILITIES GROUP LLC	Vendor Accounts Paya	14,051.70	2/11/2020
CELSO VIDAURRI III	Counsel Fees - Court	299.75	2/11/2020
CELSO VIDAURRI III	Counsel Fees - Court	306.25	2/11/2020
CELSO VIDAURRI III	Counsel Fees - Court	325.00	2/11/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	1,972.32	2/11/2020
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	14,790.00	2/11/2020
CENTRALSQUARE TECHNOLOGIES LLC	Non-Track Equipment	640.00	2/11/2020
Chandler M Merritt	Education	784.26	2/11/2020
CHARLES BURGESS	Counsel Fees - Court	227.50	2/11/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	2/11/2020
CHARLES H ROACH	Counsel Fees - Court	400.00	2/11/2020
CHARLES H ROACH	Counsel Fees - Court	1,270.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES H ROACH	Counsel Fees - Court	3,340.00	2/11/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	446.00	2/11/2020
CHEMSEARCH	Building Maintenance	170.00	2/11/2020
CHEMSEARCH	Building Maintenance	170.00	2/11/2020
CHRISTINE BURNS	Clothing	250.00	2/11/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	542.50	2/11/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	625.00	2/11/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	667.50	2/11/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	115.00	2/11/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	402.50	2/11/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,360.00	2/11/2020
Christopher Nchopa Ayafor	Education	270.00	2/11/2020
CITY OF EULESS	Water	15.98	2/11/2020
CITY OF EULESS	Water	19.54	2/11/2020
CITY OF FORT WORTH	Building Maintenance	100.00	2/11/2020
CITY OF FORT WORTH	Building Maintenance	136.00	2/11/2020
CITY OF MANSFIELD WATER	Utility Assistance	173.08	2/11/2020
CITY OF MANSFIELD WATER/SEWER	Water	180.56	2/11/2020
CITY OF MANSFIELD WATER/SEWER	Water	293.23	2/11/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	956.42	2/11/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	350.00	2/11/2020
CLIFFORD BREED	Trust - Justice of t	75.00	2/11/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	300.00	2/11/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	740.00	2/11/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,530.00	2/11/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,830.00	2/11/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	342.43	2/11/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	904.27	2/11/2020
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	183.18	2/11/2020
COBB COUNTY SHERIFF	Court Costs	50.00	2/11/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	320.00	2/11/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	382.50	2/11/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	550.00	2/11/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	770.00	2/11/2020
COLLINS GLASS WORKS LLC	Custodian Services	2,025.00	2/11/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	450.00	2/11/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	810.00	2/11/2020
COMMERCIAL RECORDER	Advertising / Legal	11.75	2/11/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	13.25	2/11/2020
COMMERCIAL RECORDER	Advertising / Legal	14.75	2/11/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	20.50	2/11/2020
COMMERCIAL RECORDER	Advertising / Legal	63.50	2/11/2020
COMMERCIAL RECORDER	Advertising / Legal	100.00	2/11/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	2/11/2020
COMMUNITY PARTNERS OF TARRANT	Recreation	430.00	2/11/2020
COMMUNITY PARTNERS OF TARRANT	Meeting Expenses	500.00	2/11/2020
COMMUNITY PARTNERS OF TARRANT	Education	635.00	2/11/2020
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,794.00	2/11/2020
COMMUNITY PARTNERS OF TARRANT	Professional Service	6,000.00	2/11/2020
COMMUNITY PARTNERS OF TARRANT	Cash for Kids	6,035.51	2/11/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	1,088.88	2/11/2020
COMPLETE SUPPLY INC	Custodian Supplies	161.28	2/11/2020
CONCORD COMMERCIAL SERVICES INC	Building Maintenance	258.65	2/11/2020
CONCORD COMMERCIAL SERVICES INC	Building Maintenance	258.65	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
CON-REAL SUPPORT GROUP PARTNERS GP	Professional Service	30,814.00	2/11/2020
CONSTANT CONTACT INC	Subscriptions	1,031.88	2/11/2020
CONSTELLATION NEWENERGY INC	Electricity	9,139.77	2/11/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	2/11/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	2/11/2020
COUNTRY MAID SERVICES LLC	Medical Supplies	29.96	2/11/2020
COUNTRY MAID SERVICES LLC	Medical Supplies	29.96	2/11/2020
COUNTRY MAID SERVICES LLC	Medical Supplies	29.96	2/11/2020
COUNTRY MAID SERVICES LLC	Parts and Supplies	51.92	2/11/2020
COURTNEY MILLER	Counsel Fees - Court	171.25	2/11/2020
COURTNEY MILLER	Counsel Fees - Court	178.75	2/11/2020
COURTNEY MILLER	Counsel Fees - Court	390.00	2/11/2020
CRASH DYNAMICS	Professional Service	2,500.00	2/11/2020
CRASH DYNAMICS	Expert Witness Servi	9,200.00	2/11/2020
CSG SYSTEMS INC	Printing-Publication	2,724.48	2/11/2020
CTJ MAINTENANCE INC	Custodian Services	323.04	2/11/2020
CUMMINS-ALLISON CORP	Equipment Maintenanc	603.00	2/11/2020
CUMMINS-ALLISON CORP	Equipment Maintenanc	3,015.00	2/11/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	2/11/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	2/11/2020
CYNTHIA A FITCH	Counsel Fees - Court	100.00	2/11/2020
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	2/11/2020
D2 RESIDENCE AT ARLINGTON LLC	Utility Assistance	122.91	2/11/2020
D2 RESIDENCE AT ARLINGTON LLC	Rental Assistance	815.00	2/11/2020
DAISY MADERA	Court Visitor	160.48	2/11/2020
DALE EVERETT HEISCH	Counsel Fees - Court	3,025.00	2/11/2020
DALLAS BUSINESS JOURNAL	Subscriptions	125.00	2/11/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	2/11/2020
DALLAS COUNTY DISTRICT ATTORNEY OFC	Drug Seizures	736.03	2/11/2020
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	833.40	2/11/2020
DANIEL HERNANDEZ	Counsel Fees - Court	287.50	2/11/2020
DANIEL HERNANDEZ	Counsel Fees - Court	337.50	2/11/2020
DANIEL HERNANDEZ	Counsel Fees - Court	467.50	2/11/2020
DANIEL HERNANDEZ	Counsel Fees - Court	6,345.00	2/11/2020
DANIEL R RISINGER	Counsel Fees - Proba	250.00	2/11/2020
DANIEL YOUNG	Counsel Fees - Court	563.75	2/11/2020
DANNY D PITZER	Counsel Fees - Court	160.00	2/11/2020
DANNY D PITZER	Counsel Fees - Court	220.00	2/11/2020
DARCY NILES DENO	Counsel Fees - CPS	2,180.00	2/11/2020
DAVID A PEARSON, IV	Counsel Fees - Court	530.00	2/11/2020
DAVID BAYS	Counsel Fees - Court	100.00	2/11/2020
DAVID L MARLOW	Investigative	762.50	2/11/2020
DAVID PALMER	Counsel Fees - Court	137.50	2/11/2020
DAVID PALMER	Counsel Fees - Court	251.22	2/11/2020
DAVID W HUBBARD	CC Certified Copies	9.00	2/11/2020
DAWN FERGUSON	Counsel Fees - Court	145.00	2/11/2020
DAWN FERGUSON	Counsel Fees - Court	550.00	2/11/2020
DCS INFORMATION SYSTEMS	Subscriptions	19.00	2/11/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	2/11/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - Court	1,045.00	2/11/2020
DELL MARKETING	Software Maintenance	22,639.14	2/11/2020
DENNIS SERVICES LLC	Electrical Maintenanc	1,418.66	2/11/2020
DENTON COUNTY CONSTABLE PCT 1	Court Costs	150.00	2/11/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	545.28	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Telephone-Texan	3,223.20	2/11/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	12,300.74	2/11/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	17,261.38	2/11/2020
DEREK BROWN	Counsel Fees - Court	1,750.00	2/11/2020
DESARAY R MUMA	Counsel Fees - CPS	2,012.00	2/11/2020
DEX IMAGING INC	Supplies	45.00	2/11/2020
DEX IMAGING INC	Supplies	49.00	2/11/2020
DEX IMAGING INC	Supplies	49.00	2/11/2020
DEX IMAGING INC	Supplies	52.00	2/11/2020
DEX IMAGING INC	Supplies	55.00	2/11/2020
DEX IMAGING INC	Supplies	110.00	2/11/2020
DEX IMAGING INC	Supplies	110.00	2/11/2020
DEX IMAGING INC	Supplies	179.00	2/11/2020
DEX IMAGING INC	Supplies	201.00	2/11/2020
DEX IMAGING INC	Supplies	245.00	2/11/2020
DEX IMAGING INC	Supplies	315.00	2/11/2020
DEX IMAGING INC	Supplies	562.00	2/11/2020
DEX IMAGING INC	Supplies	909.00	2/11/2020
DEX IMAGING INC	Computer Supplies	2,475.00	2/11/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	2/11/2020
DIANA PINA	Transportation	997.96	2/11/2020
DIRECT ENERGY LP	Utility Assistance	107.53	2/11/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	2/11/2020
DOMINIC A BAUMAN	Counsel Fees - Court	122.50	2/11/2020
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	2/11/2020
DON BODENHAMER	Counsel Fees - Court	1,090.00	2/11/2020
DON HASE LAW PLLC	Counsel Fees - Court	50.00	2/11/2020
DON HASE LAW PLLC	Counsel Fees - Court	790.00	2/11/2020
DON HASE LAW PLLC	Counsel Fees - Court	4,625.00	2/11/2020
DON MICHAEL DAWES	Counsel Fees - CPS	750.00	2/11/2020
DONALD N TURNER	Counsel Fees - Court	440.00	2/11/2020
DONNA BOWERS KAUFMAN	Clothing	250.00	2/11/2020
DOOR SYSTEMS OF TEXAS LLC	Building Maintenance	3,794.00	2/11/2020
DORATHY QUALLS	Miscellaneous Receiv	200.00	2/11/2020
DOUGLAS EQUIPMENT	Kitchen Maintenance	764.00	2/11/2020
DREAM RANCH LLC	Supplies	251.02	2/11/2020
DREAM RANCH LLC	Lab Supplies	327.50	2/11/2020
Duane R Barritt	Travel-Taxable Meals	16.00	2/11/2020
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	150.00	2/11/2020
DUNAWAY ASSOCIATES LP	Professional Service	1,209.00	2/11/2020
DUPONT HOTEL PROJECT OWNER LLC	Education	1,786.20	2/11/2020
EARTH CO	Restitution Payable	215.00	2/11/2020
EARTHTEK INC	Building Maintenance	180.00	2/11/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	111.12	2/11/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	200.00	2/11/2020
EDWARD G JONES	Counsel Fees - Court	358.75	2/11/2020
EDWARD G JONES	Counsel Fees - Court	412.50	2/11/2020
EDWARD G JONES	Counsel Fees - Court	729.50	2/11/2020
EDWARD G JONES	Counsel Fees - Court	1,006.25	2/11/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/11/2020
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	2/11/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	942.50	2/11/2020
EEC ACQUISITION LLC	Kitchen Maintenance	750.00	2/11/2020
ELIZABETH BERRY	Visiting Judges	386.80	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	1,725.00	2/11/2020
EMERALD REPORTING SERVICES INC	Professional Service	444.40	2/11/2020
EMPIRE PAPER COMPANY	Supplies	42.28	2/11/2020
EMPIRE PAPER COMPANY	Custodian Supplies	84.56	2/11/2020
EMPIRE PAPER COMPANY	Sheriff Inventory	290.40	2/11/2020
EMPIRE PAPER COMPANY	Custodian Supplies	845.60	2/11/2020
ENCON SYSTEMS INC	Lab Supplies	194.76	2/11/2020
ENVIROMATIC SERVICES	Building Maintenance	127.50	2/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	2/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	212.34	2/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	216.00	2/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	270.00	2/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	480.60	2/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	506.94	2/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	2,321.88	2/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	2,509.81	2/11/2020
ENVIROMATIC SERVICES	Building Maintenance	12,959.00	2/11/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,580.89	2/11/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	200.00	2/11/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	480.00	2/11/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	762.50	2/11/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,230.00	2/11/2020
ERICA LANDERS	Professional Service	440.00	2/11/2020
Ernest C Lopez	Education	403.18	2/11/2020
ESTHER M LEBRON	Health Dept Immuniza	8.00	2/11/2020
EULA BROWN	Clothing	244.55	2/11/2020
EVCO PARTNERS LP	Supplies	4.14	2/11/2020
EVCO PARTNERS LP	Building Maintenance	21.92	2/11/2020
EVCO PARTNERS LP	Building Maintenance	24.32	2/11/2020
EVCO PARTNERS LP	Laundry Services	47.30	2/11/2020
EVCO PARTNERS LP	Parts and Supplies	102.58	2/11/2020
EVCO PARTNERS LP	Parts and Supplies	144.57	2/11/2020
EVCO PARTNERS LP	Parts and Supplies	162.20	2/11/2020
EVCO PARTNERS LP	Small Tools	198.79	2/11/2020
EVCO PARTNERS LP	Building Maintenance	431.13	2/11/2020
EVCO PARTNERS LP	Parts and Supplies	475.77	2/11/2020
EVCO PARTNERS LP	Parts and Supplies	545.18	2/11/2020
EVCO PARTNERS LP	Non-Tracked Equipmen	683.88	2/11/2020
EVCO PARTNERS LP	Custodian Supplies	691.92	2/11/2020
EVCO PARTNERS LP	Building Maintenance	794.00	2/11/2020
EVCO PARTNERS LP	Building Maintenance	892.00	2/11/2020
FACILITY SOLUTIONS GROUP INC	Supplies	99.52	2/11/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	465.00	2/11/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	910.00	2/11/2020
Farzin A Abshari	Travel-Taxable Meals	16.00	2/11/2020
FELIPE O CALZADA	Counsel Fees - Court	425.00	2/11/2020
FERTITTA HOSPITALITY LLC	Education	248.88	2/11/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	370.00	2/11/2020
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	730.53	2/11/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	24.66	2/11/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	129.90	2/11/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,365.22	2/11/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	202,898.51	2/11/2020
FLORIO LAW FIRM PLLC	Counsel Fees - Proba	1,000.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORENSIC COUNSELING SERVICES	Education	250.00	2/11/2020
FORT WORTH CHAMBER OF COMMERCE	Meeting Expenses	50.00	2/11/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	68.35	2/11/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	84.50	2/11/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	184.56	2/11/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	254.18	2/11/2020
FORT WORTH WATER DEPARTMENT	Water	20,090.86	2/11/2020
FRANK ADLER	Counsel Fees - Juven	300.00	2/11/2020
FRANK ADLER	Counsel Fees - Proba	1,000.00	2/11/2020
FRANK ADLER	Counsel Fees - CPS	6,830.00	2/11/2020
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	2/11/2020
FRED DAVID HOWEY	Counsel Fees - Court	835.00	2/11/2020
FRED DAVID HOWEY	Counsel Fees - Court	990.00	2/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	2/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	534.39	2/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	770.72	2/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	854.42	2/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,276.10	2/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,441.65	2/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,202.15	2/11/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	450.00	2/11/2020
G ANDREW PLATT	Counsel Fees - Court	850.00	2/11/2020
G ANDREW PLATT	Counsel Fees - Court	2,330.00	2/11/2020
GALLS PARENT HOLDINGS LLC	Supplies	159.89	2/11/2020
GALLS PARENT HOLDINGS LLC	Clothing	243.73	2/11/2020
GALLS PARENT HOLDINGS LLC	Clothing	335.96	2/11/2020
GEORGE ALAN STEELE	Counsel Fees - Court	156.25	2/11/2020
GEORGE ALAN STEELE	Counsel Fees - Court	440.00	2/11/2020
GEORGE ALAN STEELE	Counsel Fees - Court	1,120.00	2/11/2020
GEORGE ALAN STEELE	Counsel Fees - Court	1,166.00	2/11/2020
GEORGE ALAN STEELE	Counsel Fees - Court	1,460.00	2/11/2020
GEORGE B MACKEY	Counsel Fees - Court	100.00	2/11/2020
GEORGE B MACKEY	Counsel Fees - Court	130.00	2/11/2020
GEORGE B MACKEY	Counsel Fees - Court	412.50	2/11/2020
GEORGE B MACKEY	Counsel Fees - Court	6,948.00	2/11/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,654.65	2/11/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	800.00	2/11/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,150.00	2/11/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,600.00	2/11/2020
GOMEZ FLOOR COVERING INC	Building Maintenance	1,649.05	2/11/2020
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	50.00	2/11/2020
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	2/11/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	142.94	2/11/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	186.30	2/11/2020
GREEN PLANET 21 INC	Professional Service	9.50	2/11/2020
GREEN PLANET 21 INC	Professional Service	9.50	2/11/2020
GREEN PLANET 21 INC	Professional Service	9.50	2/11/2020
GREEN PLANET 21 INC	Professional Service	19.00	2/11/2020
GREEN PLANET 21 INC	Professional Service	28.50	2/11/2020
GREEN PLANET 21 INC	Professional Service	33.50	2/11/2020
GREEN PLANET 21 INC	Professional Service	95.50	2/11/2020
GROUPWARE TECHNOLOGIES INC	Software Maintenance	4,460.00	2/11/2020
GT DISTRIBUTORS INC	Supplies	18.45	2/11/2020
GT DISTRIBUTORS INC	Safety/Tactical Supp	114.40	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	183.67	2/11/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,223.47	2/11/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	6,324.00	2/11/2020
GW OUTFITTERS LP	Supplies	990.00	2/11/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	3,580.00	2/11/2020
HARDY DIAGNOSTICS	Lab Supplies	106.61	2/11/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	160.00	2/11/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	460.00	2/11/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	487.50	2/11/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,060.00	2/11/2020
HAROLD V JOHNSON	Counsel Fees - Court	225.00	2/11/2020
HAROLD V JOHNSON	Counsel Fees - Court	268.75	2/11/2020
HAROLD V JOHNSON	Counsel Fees - Court	306.25	2/11/2020
HAROLD V JOHNSON	Counsel Fees - Court	368.75	2/11/2020
HAROLD V JOHNSON	Counsel Fees - Court	871.00	2/11/2020
HAROLD V JOHNSON	Counsel Fees - Court	2,205.00	2/11/2020
HARRISON ASHPAUGH	Restitution Payable	155.00	2/11/2020
HARRY HARRIS III	Counsel Fees - Court	600.00	2/11/2020
HARRY HARRIS III	Counsel Fees - Court	795.00	2/11/2020
HEATHER M LYTLE	Counsel Fees - Court	742.50	2/11/2020
HENDERSON COUNTY SHERIFFS OFFICE	Court Costs	200.00	2/11/2020
HENDERSON COUNTY SHERIFFS OFFICE	Court Costs	200.00	2/11/2020
HENDERSON COUNTY SHERIFFS OFFICE	Court Costs	200.00	2/11/2020
HERBERT D EVERITT	Counsel Fees - Court	197.50	2/11/2020
HERBERT D EVERITT	Counsel Fees - Court	462.50	2/11/2020
HERBERT D EVERITT	Counsel Fees - Court	543.75	2/11/2020
HERRETH LAW PLLC	Counsel Fees - Court	337.50	2/11/2020
HHS PROGRAM SUPPORT CENTER	Federal Grant Revenu	11,387.61	2/11/2020
HIRED HANDS INC	Interpreter Fees	248.00	2/11/2020
HNQP LLC	Gas	14.57	2/11/2020
HNQP LLC	Gas	16.43	2/11/2020
HNQP LLC	Disposal Service	43.52	2/11/2020
HNQP LLC	Gas	43.73	2/11/2020
HNQP LLC	Disposal Service	49.07	2/11/2020
HNQP LLC	Gas	49.30	2/11/2020
HNQP LLC	Water	79.29	2/11/2020
HNQP LLC	Water	89.41	2/11/2020
HNQP LLC	Disposal Service	129.53	2/11/2020
HNQP LLC	Disposal Service	146.07	2/11/2020
HNQP LLC	Water	233.54	2/11/2020
HNQP LLC	Water	263.36	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	60.00	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	265.00	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	310.00	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	564.00	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	605.00	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	675.00	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	685.00	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,200.00	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,390.00	2/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,600.00	2/11/2020
HOLT CAT	Parts and Supplies	810.59	2/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	14.52	2/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	95.24	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	2,012.00	2/11/2020
HOPPE & CUTRER LLC	Counsel Fees - CPS	2,155.00	2/11/2020
HOPPE & CUTRER LLC	Counsel Fees - CPS	2,952.00	2/11/2020
HOUSMAN & ASSOCIATES	Education	165.00	2/11/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/11/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/11/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	2/11/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	2/11/2020
Ibiso B Charles	Travel-Taxable Meals	16.00	2/11/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,619.00	2/11/2020
IEH AUTO PARTS LLC	Central Garage Inv	108.50	2/11/2020
IEH AUTO PARTS LLC	Parts and Supplies	343.46	2/11/2020
IEH AUTO PARTS LLC	Central Garage Inv	858.56	2/11/2020
IMAGING SPECTRUM INC	Supplies	499.90	2/11/2020
INDUSTRIAL POWER LLC	Parts and Supplies	2,520.68	2/11/2020
INDUSTRIAL POWER LLC	Parts and Supplies	2,896.35	2/11/2020
INFOJINI INC	Non-Track Equipment	9,234.00	2/11/2020
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	475.00	2/11/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	2/11/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	112.50	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	2/11/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	104.56	2/11/2020
IPMA	Dues	405.00	2/11/2020
IRVING HOLDINGS INC	Transportation	139.70	2/11/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	231.35	2/11/2020
IRVING HOLDINGS INC	Transportation	598.80	2/11/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	2/11/2020
J STEVEN BUSH	Counsel Fees - Court	107.50	2/11/2020
J STEVEN BUSH	Counsel Fees - Court	662.00	2/11/2020
J STEVEN BUSH	Counsel Fees - Court	1,240.00	2/11/2020
JACK G DUFFY JR	Counsel Fees - Court	320.00	2/11/2020
JACK G DUFFY JR	Counsel Fees - Court	880.00	2/11/2020
JACK MORRIS	Restitution Payable	26.00	2/11/2020
JACKSON CONSTRUCTION LTD	Non-Track Const/Bldg	23,275.00	2/11/2020
JACKSON CONSTRUCTION LTD	Non-Track Const/Bldg	64,117.63	2/11/2020
JAMES D RENFORTH II	Counsel Fees - Court	190.00	2/11/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,655.00	2/11/2020
JAMES D RENFORTH II	Counsel Fees - Court	2,480.00	2/11/2020
JAMES MASEK	Counsel Fees - CPS	2,172.00	2/11/2020
JAMES R WILSON	Counsel Fees - Court	160.00	2/11/2020
JAMES R WILSON	Counsel Fees - Court	340.00	2/11/2020
JAMES R WILSON	Counsel Fees - Court	1,620.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMIE JERNIGAN	Court Visitor	104.63	2/11/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	2/11/2020
Janet M Denton	Education	245.00	2/11/2020
JAYSON NAG	Counsel Fees - Court	487.50	2/11/2020
JEFF S HOOVER	Counsel Fees - Court	300.00	2/11/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	156.25	2/11/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	231.25	2/11/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	258.75	2/11/2020
JEFFREY W GARDNER	Investigative	413.97	2/11/2020
JENIFER WINN	Clothing	200.00	2/11/2020
Jennifer L Hawn	Travel-Taxable Meals	15.00	2/11/2020
Jennifer L Hawn	Travel	24.66	2/11/2020
Jennifer M Thomas	Travel-Taxable Meals	16.00	2/11/2020
JERRY WOOD	Counsel Fees - Court	345.00	2/11/2020
JERRY WOOD	Counsel Fees - Court	773.50	2/11/2020
JERRY WOOD	Counsel Fees - Court	1,050.00	2/11/2020
JESSICA DAVIS	Clothing	70.79	2/11/2020
JIM LANE	Counsel Fees - Court	550.00	2/11/2020
JOHN CHARLES OSWALT	Investigative	475.00	2/11/2020
JOHN ECK	Counsel Fees - CPS	100.00	2/11/2020
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	2/11/2020
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	2/11/2020
JOHN G JOHNSON	Counsel Fees - Court	252.50	2/11/2020
JOHN G JOHNSON	Counsel Fees - Court	317.50	2/11/2020
JOHN G JOHNSON	Counsel Fees - Court	365.00	2/11/2020
JOHN T BRENDER	Counsel Fees - Court	69.75	2/11/2020
JOHN T BRENDER	Counsel Fees - Court	183.25	2/11/2020
JOHN T BRENDER	Counsel Fees - Court	249.50	2/11/2020
JOHN T BRENDER	Counsel Fees - Court	275.75	2/11/2020
JOHN T BRENDER	Counsel Fees - Court	401.60	2/11/2020
JOHN T BRENDER	Counsel Fees - Court	463.00	2/11/2020
JOHN T BRENDER	Counsel Fees - Court	595.00	2/11/2020
JOHN T BRENDER	Counsel Fees - Court	1,020.00	2/11/2020
JOHN T BRENDER	Counsel Fees - Court	1,733.00	2/11/2020
JOHNSON CO CONSTABLE PCT 4	Court Costs	195.00	2/11/2020
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	2/11/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	256.25	2/11/2020
JUDITH VAN HOOFF	Counsel Fees - CPS	2,892.00	2/11/2020
JULIE JACOBSON	Counsel Fees - Juven	100.00	2/11/2020
JULIE JACOBSON	Counsel Fees - CPS	300.00	2/11/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	130.70	2/11/2020
JUSTICE BENEFITS INC	Professional Service	33,084.30	2/11/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	424.00	2/11/2020
JUSTIN DENNIS MURRAY	Counsel Fees - Court	440.00	2/11/2020
JUSTIN DENNIS MURRAY	Counsel Fees - Court	490.00	2/11/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	490.00	2/11/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,580.00	2/11/2020
J'Vonnah L Maryman	Education	120.00	2/11/2020
KALSOOM AHMAD	Restitution Payable	25.00	2/11/2020
KARA CARRERAS	Counsel Fees - Court	1,152.00	2/11/2020
KARMEN JOHNSON	Counsel Fees - Juven	100.00	2/11/2020
KARMEN JOHNSON	Counsel Fees - CPS	200.00	2/11/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	2/11/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,150.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
KATHERINE SIMMONS INGRAM	Volunteer Program	38.50	2/11/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	2/11/2020
KATHRYN CRAVEN	Counsel Fees - CPS	1,600.00	2/11/2020
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	2/11/2020
KATHY A LOWTHORP	Counsel Fees - Court	3,012.50	2/11/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	250.00	2/11/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	706.25	2/11/2020
KATIE DAVIS	Clothing	125.00	2/11/2020
Katie E Jordan	Education	170.00	2/11/2020
KATRINA BUTLER	Court Costs	25.93	2/11/2020
KEITH E DANIELS	Counsel Fees - Juven	500.00	2/11/2020
KEITH MCKAY	Counsel Fees - Court	7.50	2/11/2020
KELLI MARIE CATLETT	Professional Service	1,200.00	2/11/2020
KELLY PELLETIER	Reporter's Records (	540.00	2/11/2020
KENAN LAW FIRM PC	Counsel Fees - Court	15.00	2/11/2020
KENAN LAW FIRM PC	Counsel Fees - Court	22.50	2/11/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	396.00	2/11/2020
KENAN LAW FIRM PC	Counsel Fees - Court	460.00	2/11/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,473.00	2/11/2020
KENAN LAW FIRM PC	Counsel Fees - Court	2,360.00	2/11/2020
KENNETH R GORDON PC	Counsel Fees - Court	500.00	2/11/2020
Kenton K Murthy	Travel-Taxable Meals	16.00	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	50.00	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	125.00	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	150.00	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	168.75	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	172.50	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	187.50	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	681.25	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	800.00	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,050.00	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,056.25	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,418.75	2/11/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,575.00	2/11/2020
KIMBERLY DEWEY	Counsel Fees - CPS	200.00	2/11/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	118.75	2/11/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,090.00	2/11/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,875.00	2/11/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	2/11/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	2/11/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	2/11/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	2/11/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	2/11/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	600.00	2/11/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	3,950.00	2/11/2020
KRISTEN R FAUBUS	Miscellaneous Receiv	(777.70)	2/11/2020
KRISTEN R FAUBUS	Professional Service	222.20	2/11/2020
KRISTEN R FAUBUS	Professional Service	1,094.35	2/11/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	2/11/2020
KSM EXCHANGE LLC	Parts and Supplies	38.19	2/11/2020
KSM EXCHANGE LLC	Parts and Supplies	409.14	2/11/2020
KSM EXCHANGE LLC	Parts and Supplies	453.94	2/11/2020
KSM EXCHANGE LLC	Parts and Supplies	750.59	2/11/2020
KURZ & CO	Food	131.60	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
LABATT INSTITUTIONAL SUPPLY CO	Food	(58.13)	2/11/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	480.81	2/11/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	5,528.12	2/11/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	9,656.05	2/11/2020
LANNY KURT BEGLEY	Counsel Fees - Court	175.00	2/11/2020
LANNY KURT BEGLEY	Counsel Fees - Court	508.75	2/11/2020
LARRY E REED	Counsel Fees - Court	100.00	2/11/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	2/11/2020
LATEPH A ADENIJI	Counsel Fees - CPS	610.00	2/11/2020
LaToya S McMiller	Education	12.00	2/11/2020
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	2/11/2020
LAURENE JENNESS	Restitution Payable	23.80	2/11/2020
LAVONNE MCWHITE	Clothing	196.71	2/11/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	2/11/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	2,000.00	2/11/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	2,000.00	2/11/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	130.00	2/11/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	460.00	2/11/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	507.50	2/11/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	770.00	2/11/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	345.00	2/11/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	5,750.00	2/11/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	405.00	2/11/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	110.00	2/11/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	407.50	2/11/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	970.00	2/11/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	2/11/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	2/11/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	400.00	2/11/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	518.75	2/11/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	275.00	2/11/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	800.00	2/11/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	7,912.00	2/11/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	200.00	2/11/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees DNA Rev	656.25	2/11/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	490.00	2/11/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	490.00	2/11/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,131.25	2/11/2020
LAW OFFICE OF TAWANA H GRAY PLLC	Counsel Fees - Proba	500.00	2/11/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	145.00	2/11/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	200.00	2/11/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,250.00	2/11/2020
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	2/11/2020
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	424.25	2/11/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	175.00	2/11/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	265.00	2/11/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	820.00	2/11/2020
LEACH & FOX ATTORNEYS AT LAW PC	Counsel Fees - Proba	500.00	2/11/2020
LEIGH W DAVIS	Counsel Fees - Court	581.00	2/11/2020
LEIGH W DAVIS	Counsel Fees - Court	810.00	2/11/2020
LEIGH W DAVIS	Counsel Fees - Court	1,020.00	2/11/2020
LESA PAMPLIN	Counsel Fees - Court	700.00	2/11/2020
LESA PAMPLIN	Counsel Fees - Court	1,000.00	2/11/2020
LESLIE C JOHNS	Counsel Fees - Court	122.50	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE C JOHNS	Counsel Fees - Court	205.00	2/11/2020
LESLIE C JOHNS	Counsel Fees - Court	460.00	2/11/2020
LESLIE C JOHNS	Counsel Fees - Court	2,120.00	2/11/2020
LESLIE J RANSOM	Clothing	100.00	2/11/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,020.00	2/11/2020
LEX JOHNSTON PC	Counsel Fees - Court	5,705.00	2/11/2020
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	16,469.11	2/11/2020
LISA ANN WATSON	Interpreter Fees	120.00	2/11/2020
LISA ANN WATSON	Interpreter Fees	200.00	2/11/2020
LISA ANN WATSON	Interpreter Fees	260.00	2/11/2020
LISA ANN WATSON	Interpreter Fees	720.00	2/11/2020
LOCK TIGHT SECURITY INC	Building Maintenance	92.30	2/11/2020
LOCK TIGHT SECURITY INC	Supplies	125.00	2/11/2020
LOCK TIGHT SECURITY INC	Building Maintenance	299.66	2/11/2020
LOE WARREN HIBBS & LAWRENCE PC	Counsel Fees - Proba	2,000.00	2/11/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	371.54	2/11/2020
LORIE NAYLOR	Reporter's Records (	2,265.00	2/11/2020
LOWE'S	Supplies	8.23	2/11/2020
LOWE'S	Supplies	9.49	2/11/2020
LOWE'S	Building Maintenance	56.81	2/11/2020
LOWE'S	Field Equipment & Su	94.80	2/11/2020
LOWE'S	Non-Tracked Equipmen	118.80	2/11/2020
LOWE'S	Supplies	142.60	2/11/2020
LOWE'S	Support Services Sup	191.71	2/11/2020
LOWE'S	Parts and Supplies	378.43	2/11/2020
LOWE'S	Landscaping Expense	1,181.03	2/11/2020
LUANNE RUPP SPURRIER	Reporter's Records (	1,188.00	2/11/2020
LYNN S OLINGER	Counsel Fees - CPS	160.00	2/11/2020
M & R MEDICAL SUPPLY	Medical Supplies	585.00	2/11/2020
M FLOYD C I LLC	Investigative	250.00	2/11/2020
M S AIR INC	Building Maintenance	275.00	2/11/2020
M TRENT LOFTIN	Counsel Fees - Court	1,400.00	2/11/2020
M.A.N.S. DISTRIBUTORS INC	Building Maintenance	60.84	2/11/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	8,019.20	2/11/2020
MACINTYRE VETERINARY GROUP	Canine Expense	567.06	2/11/2020
MALIA L HOWARD	Counsel Fees - CPS	636.00	2/11/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	2/11/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	650.00	2/11/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,142.00	2/11/2020
MANSFIELD HOMESPACE LLC	Rental Assistance	1,300.00	2/11/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	465.00	2/11/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	540.00	2/11/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,375.00	2/11/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,710.00	2/11/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,790.00	2/11/2020
MARIA JULIANA IPOCK	Interpreter Fees	212.50	2/11/2020
Marisol Vazquez	Prepaid Expenses - T	120.00	2/11/2020
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	201.21	2/11/2020
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	664.90	2/11/2020
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	1,142.64	2/11/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,956.96	2/11/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	31,428.75	2/11/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,220.00	2/11/2020
Mary Louise Nicholson	Education	170.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
MARY R THOMSEN	Counsel Fees - CPS	6,178.00	2/11/2020
MARYANN C JONES	Counsel Fees - Proba	1,100.00	2/11/2020
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	2/11/2020
MATTHEW BENDER & COMPANY INC	Law Books	6,314.00	2/11/2020
MAX BREWINGTON	Counsel Fees - CPS	100.00	2/11/2020
MAX BREWINGTON	Counsel Fees - Juven	486.00	2/11/2020
MAX JOHN STRIKER	Counsel Fees - Court	100.00	2/11/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	137.20	2/11/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	186.00	2/11/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	325.27	2/11/2020
MD MACHINE	Equipment Maintenanc	80.80	2/11/2020
MEDLINE INDUSTRIES INC	Supplies	228.00	2/11/2020
MEDLINE INDUSTRIES INC	Building Maintenance	360.00	2/11/2020
MEDLINE INDUSTRIES INC	Custodian Supplies	375.84	2/11/2020
MEDLINE INDUSTRIES INC	Medical Supplies	390.00	2/11/2020
MEDLINE INDUSTRIES INC	Lab Supplies	1,692.00	2/11/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	115.00	2/11/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	2/11/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	660.00	2/11/2020
MELISSA L HAMRICK	Counsel Fees - Juven	180.00	2/11/2020
MELISSA L HAMRICK	Counsel Fees - Court	670.00	2/11/2020
MELISSA L HAMRICK	Counsel Fees - CPS	1,860.00	2/11/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,000.00	2/11/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	8,900.00	2/11/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	49,806.71	2/11/2020
MICHAEL BERGER	Counsel Fees - CPS	100.00	2/11/2020
MICHAEL BERGER	Counsel Fees - Juven	300.00	2/11/2020
MICHAEL DEEGAN	Counsel Fees - Court	100.00	2/11/2020
MICHAEL DEEGAN	Counsel Fees - Court	100.00	2/11/2020
MICHAEL DEEGAN	Counsel Fees - Court	300.00	2/11/2020
MICHAEL DEEGAN	Counsel Fees - Court	400.00	2/11/2020
MICHAEL DEEGAN	Counsel Fees - Court	2,100.00	2/11/2020
Michael J Warren	Promotional Expenses	78.30	2/11/2020
Michael T Hammond	Juvenile Transportat	140.00	2/11/2020
MICHELLE M STEWART	Miscellaneous Receiv	(666.60)	2/11/2020
MICHELLE M STEWART	Professional Service	666.60	2/11/2020
MICHELLE M STEWART	Professional Service	666.60	2/11/2020
Michelle Moore	Education	170.00	2/11/2020
MIMOSA LANE LLC	Water	35.39	2/11/2020
MIMOSA LANE LLC	Water	57.73	2/11/2020
MONICA L JETER	Psych Exams/Testimon	2,000.00	2/11/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	2/11/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.90	2/11/2020
MULHOLLAND INDUSTRIES LTD	Supplies	21.46	2/11/2020
MULHOLLAND INDUSTRIES LTD	Supplies	46.90	2/11/2020
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Prepaid Expenses - T	5,365.00	2/11/2020
NATALY MORALES	Court Visitor	109.18	2/11/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	3,346.00	2/11/2020
NAVID ALBAND	Counsel Fees - Court	977.50	2/11/2020
NEIL PIOR & CO INC	Investigative	1,000.00	2/11/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	390.00	2/11/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	928.50	2/11/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	2/11/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,402.99	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	75.00	2/11/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	350.00	2/11/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	960.00	2/11/2020
NICHOLS FORD LTD	Central Garage Inv	326.60	2/11/2020
NICKOLS AND WHITE PLLC	Litigation Expense	46.79	2/11/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	182.50	2/11/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,750.00	2/11/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	9,190.00	2/11/2020
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	240.00	2/11/2020
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	315.00	2/11/2020
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	16,583.79	2/11/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	80,362.00	2/11/2020
NJ CRIMINAL INTERDICTION LLC	Education	350.00	2/11/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	38.50	2/11/2020
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	2/11/2020
NURSE-FAMILY PARTNERSHIP	Educational Material	611.00	2/11/2020
NURSE-FAMILY PARTNERSHIP	Education	4,808.00	2/11/2020
OCCAM VIDEO SOLUTIONS LLC	Software Maintenance	3,688.25	2/11/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,522.50	2/11/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	2/11/2020
OLGA CAMPBELL	Counsel Fees - CPS	1,300.00	2/11/2020
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,200.08	2/11/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	42.00	2/11/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	56.00	2/11/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	658.00	2/11/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,478.00	2/11/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,170.00	2/11/2020
ORDWAY CORPORATION	Capital Outlay-Furni	82,836.73	2/11/2020
O'REILLY AUTO PARTS	Other Revenue	(35.04)	2/11/2020
O'REILLY AUTO PARTS	Small Tools	69.71	2/11/2020
O'REILLY AUTO PARTS	Central Garage Inv	113.97	2/11/2020
O'REILLY AUTO PARTS	Parts and Supplies	170.18	2/11/2020
O'REILLY AUTO PARTS	Field Equipment & Su	199.80	2/11/2020
O'REILLY AUTO PARTS	Parts and Supplies	534.38	2/11/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	2/11/2020
OVERHEAD DOOR	Building Maintenance	50.00	2/11/2020
OVERHEAD DOOR	Building Maintenance	150.00	2/11/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	2/11/2020
OWENS & OWENS	Counsel Fees - CPS	200.00	2/11/2020
OWENS & OWENS	Counsel Fees - CPS	350.00	2/11/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	2/11/2020
OWENS & OWENS	Counsel Fees - Proba	1,500.00	2/11/2020
OWENS & OWENS	Counsel Fees - CPS	1,800.00	2/11/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	190.00	2/11/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	299.00	2/11/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	300.00	2/11/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	325.00	2/11/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	860.00	2/11/2020
P10-HIGH VILLAGE CREEK LLC	Rental Assistance	700.00	2/11/2020
PACER SERVICE CENTER	Subscriptions	610.90	2/11/2020
PARKER ELECTRIC	Building Maintenance	174.00	2/11/2020
PARKER ELECTRIC	Building Maintenance	970.32	2/11/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	2/11/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	302.50	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	580.00	2/11/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	982.50	2/11/2020
PATTY TILLMAN	Counsel Fees - CPS	312.00	2/11/2020
PATTY TILLMAN	Counsel Fees - Court	352.50	2/11/2020
PATTY TILLMAN	Counsel Fees - Juven	362.00	2/11/2020
PAUL A CONNER	Counsel Fees - Court	700.00	2/11/2020
PAUL V PREVITE	Counsel Fees - Court	600.00	2/11/2020
PAULA K GREEN	Investigative	493.66	2/11/2020
PAULA K GREEN	Investigative	1,716.06	2/11/2020
PERKIN ELMER GENETICS INC	Professional Service	50.00	2/11/2020
PERSOHN/HAHN ASSOCIATES INC	Elevator Maintenance	1,662.50	2/11/2020
PETER A VAN DALEN	Building Maintenance	175.00	2/11/2020
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	2/11/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	2/11/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	2/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	220.00	2/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	2/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	475.00	2/11/2020
PINNACLE UT LP	Prepaid Expenses - T	381.42	2/11/2020
PINNACLE UT LP	Education	465.66	2/11/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	2/11/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	270.36	2/11/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	391.73	2/11/2020
PLANO OFFICE SUPPLY CO	Supplies	706.42	2/11/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	811.08	2/11/2020
PLANT INTERSCAPES INC	Building Maintenance	117.39	2/11/2020
POLLOCK	Custodian Supplies	225.24	2/11/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	450.00	2/11/2020
PSYCHOTHERAPY SERVICES &	Medical Services	725.00	2/11/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	112.50	2/11/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	300.00	2/11/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	458.75	2/11/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	541.25	2/11/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	550.00	2/11/2020
QIAGEN LLC	Lab Supplies	1,011.07	2/11/2020
QIAGEN LLC	Lab Supplies	1,790.68	2/11/2020
QUIDEL CORPORATION	Lab Supplies	579.10	2/11/2020
QUILL CORPORATION	Lab Supplies	373.84	2/11/2020
R B EVERETT AND COMPANY	Parts and Supplies	291.06	2/11/2020
R B EVERETT AND COMPANY	Parts and Supplies	327.24	2/11/2020
R B EVERETT AND COMPANY	Parts and Supplies	400.32	2/11/2020
R B EVERETT AND COMPANY	Parts and Supplies	1,361.17	2/11/2020
R B EVERETT AND COMPANY	Parts and Supplies	1,806.88	2/11/2020
R&C'S INVESTIGATIONS & COURIER SERV	Investigative	462.50	2/11/2020
RACHEL DIANE MORRIS	Miscellaneous Receiv	(444.40)	2/11/2020
RACHEL DIANE MORRIS	Professional Service	222.20	2/11/2020
RACHEL DIANE MORRIS	Professional Service	888.80	2/11/2020
RADIATION DETECTION COMPANY INC	Professional Service	35.00	2/11/2020
RAHN YUKIO MINAGAWA	Capital Murder - Exp	6,296.38	2/11/2020
RANDY W BOWERS	Counsel Fees - Court	100.00	2/11/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	2/11/2020
RANDY W BOWERS	Counsel Fees - Court	130.00	2/11/2020
RANDY W BOWERS	Counsel Fees - Court	487.50	2/11/2020
RANDY W BOWERS	Counsel Fees - Court	730.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees - Court	740.00	2/11/2020
RANDY W BOWERS	Counsel Fees - Court	2,772.00	2/11/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	2/11/2020
RAUL NEVAREZ PC	Counsel Fees - Court	990.00	2/11/2020
RAY HALL JR	Counsel Fees - CPS	220.00	2/11/2020
RAY HALL JR	Counsel Fees - Court	400.00	2/11/2020
RAY HALL JR	Counsel Fees - Court	675.00	2/11/2020
RAY HALL JR	Counsel Fees - Juven	1,046.00	2/11/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	2/11/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	631.25	2/11/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,100.00	2/11/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,220.00	2/11/2020
READYREFRESH	Food	20.74	2/11/2020
READYREFRESH	Food	354.11	2/11/2020
RECREONICS INC	Pool Maintenance	119.07	2/11/2020
RECREONICS INC	Pool Maintenance	124.56	2/11/2020
RELIABLE PAVING INC.	Non-Track Const/Bldg	105,662.70	2/11/2020
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	2/11/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	291.90	2/11/2020
RELX INC	On-line Service	653.51	2/11/2020
RELX INC	On-line Service	2,755.00	2/11/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	753.17	2/11/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	842.05	2/11/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	38,384.84	2/11/2020
RICHARD COLBY	Miscellaneous Receiv	9,470.13	2/11/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	55.00	2/11/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	2/11/2020
ROBERT BROTHERTON	Travel	720.70	2/11/2020
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	2/11/2020
ROBERT GASTON DBA AIR CARE	Trust - Constable 4	500.00	2/11/2020
ROBERT KEITH GILL	Counsel Fees - Court	890.00	2/11/2020
ROBERT KEITH GILL	Counsel Fees - Court	960.00	2/11/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,050.00	2/11/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,320.00	2/11/2020
ROBERTA WALKER	Counsel Fees - Court	160.00	2/11/2020
ROBERTA WALKER	Counsel Fees - Court	355.00	2/11/2020
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	2/11/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	108.75	2/11/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	707.50	2/11/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	790.00	2/11/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	795.00	2/11/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,030.00	2/11/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,549.00	2/11/2020
ROBINSON & SMART PC	Counsel Fees - Court	450.00	2/11/2020
ROBINSON & SMART PC	Counsel Fees - Court	672.50	2/11/2020
ROBINSON & SMART PC	Counsel Fees - Court	706.25	2/11/2020
ROBINSON & SMART PC	Counsel Fees - Capit	18,277.50	2/11/2020
RODRICK SCOTT	Clothing	590.92	2/11/2020
RONALD COUCH	Counsel Fees - Court	535.00	2/11/2020
ROSE ANNA SALINAS	Counsel Fees - Court	360.00	2/11/2020
ROSE ANNA SALINAS	Counsel Fees - Court	680.00	2/11/2020
RTS FINANCIAL SERVICE INC	Security Contract	376.95	2/11/2020
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	1,148.75	2/11/2020
Rune-Par I Nilsson	Education	398.20	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	70.90	2/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	176.88	2/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	428.60	2/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,142.24	2/11/2020
RUSSELL FEED INC	Canine Expense	23.99	2/11/2020
RUSSELL FEED INC	Estray Livestock	45.24	2/11/2020
S Renee Tidwell	Education	120.00	2/11/2020
SAFESITE INC	Space Lease Rental	393.16	2/11/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	282.50	2/11/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,467.50	2/11/2020
SAMUEL R TERRY	Counsel Fees - Court	425.00	2/11/2020
SAMUEL R TERRY	Counsel Fees - Court	500.00	2/11/2020
SAMUEL R TERRY	Counsel Fees - Court	790.00	2/11/2020
SAMUEL R TERRY	Counsel Fees - Court	2,050.00	2/11/2020
SANOFI PASTEUR INC	Medical Supplies	599.84	2/11/2020
SANTIAGO SALINAS	Counsel Fees - Court	175.00	2/11/2020
SANTIAGO SALINAS	Counsel Fees - Court	216.25	2/11/2020
SANTIAGO SALINAS	Counsel Fees - Court	397.50	2/11/2020
SANTIAGO SALINAS	Counsel Fees - Court	1,082.50	2/11/2020
SCIMETRICS INC	Capital Outlay-Furni	5,540.15	2/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	2/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	2/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	2/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	2/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	646.70	2/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	2/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	675.00	2/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,125.00	2/11/2020
SEVEN SEAS HOLDING II LLC	Rental Assistance	745.00	2/11/2020
SH 4727 WELLESLEY LLC	Utility Assistance	221.45	2/11/2020
SH 4727 WELLESLEY LLC	Rental Assistance	705.00	2/11/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	897.50	2/11/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	853.00	2/11/2020
SHAWN PASCHALL	Counsel Fees - Court	100.00	2/11/2020
SHAWN PASCHALL	Counsel Fees - Court	149.50	2/11/2020
SHAWN PASCHALL	Counsel Fees - Court	752.50	2/11/2020
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	711.00	2/11/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	140.00	2/11/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	180.00	2/11/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	300.00	2/11/2020
SHEILA WALKER	Reporter's Records (	4,006.86	2/11/2020
SHERYL ORR	Clothing	200.00	2/11/2020
Sheyla J Morais Heminger	Prepaid Expenses - T	(1,172.36)	2/11/2020
Sheyla J Morais Heminger	Travel	1,293.70	2/11/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	125.08	2/11/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	170.46	2/11/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	218.00	2/11/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	460.00	2/11/2020
SHIRLENE MASON	Cash for Kids	25.00	2/11/2020
SOLARIS FT WORTH APTS LLC	Utility Assistance	63.80	2/11/2020
SOLARIS FT WORTH APTS LLC	Rental Assistance	1,020.00	2/11/2020
SONIA COUILLARD	Interpreter Fees	680.00	2/11/2020
SONYA (DANA JO) MCDONALD	Supplies	179.59	2/11/2020
SOUTH HULEN LP	Rental Assistance	568.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	99.11	2/11/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	357.75	2/11/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	383.95	2/11/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	508.89	2/11/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	832.25	2/11/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,461.54	2/11/2020
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay Low V	3,009.89	2/11/2020
STACY ALFORD	Counsel Fees - CPS	100.00	2/11/2020
STAPLES ADVANTAGE	Supplies	(27.59)	2/11/2020
STAPLES ADVANTAGE	Supplies	1.26	2/11/2020
STAPLES ADVANTAGE	Supplies	5.90	2/11/2020
STAPLES ADVANTAGE	Supplies	20.86	2/11/2020
STAPLES ADVANTAGE	Supplies	26.05	2/11/2020
STAPLES ADVANTAGE	Supplies	47.67	2/11/2020
STAPLES ADVANTAGE	Supplies	51.39	2/11/2020
STAPLES ADVANTAGE	Supplies	51.39	2/11/2020
STAPLES ADVANTAGE	Supplies	55.96	2/11/2020
STAPLES ADVANTAGE	Supplies	56.04	2/11/2020
STAPLES ADVANTAGE	Supplies	57.85	2/11/2020
STAPLES ADVANTAGE	Supplies	59.58	2/11/2020
STAPLES ADVANTAGE	Supplies	61.68	2/11/2020
STAPLES ADVANTAGE	Supplies	68.31	2/11/2020
STAPLES ADVANTAGE	Supplies	73.04	2/11/2020
STAPLES ADVANTAGE	Supplies	73.92	2/11/2020
STAPLES ADVANTAGE	Supplies	77.17	2/11/2020
STAPLES ADVANTAGE	Supplies	89.80	2/11/2020
STAPLES ADVANTAGE	Computer Supplies	91.54	2/11/2020
STAPLES ADVANTAGE	Supplies	92.53	2/11/2020
STAPLES ADVANTAGE	Supplies	97.30	2/11/2020
STAPLES ADVANTAGE	Supplies	99.30	2/11/2020
STAPLES ADVANTAGE	Computer Supplies	109.00	2/11/2020
STAPLES ADVANTAGE	Supplies	112.45	2/11/2020
STAPLES ADVANTAGE	Supplies	127.59	2/11/2020
STAPLES ADVANTAGE	Supplies	134.04	2/11/2020
STAPLES ADVANTAGE	Supplies	138.16	2/11/2020
STAPLES ADVANTAGE	Supplies	145.36	2/11/2020
STAPLES ADVANTAGE	Supplies	149.07	2/11/2020
STAPLES ADVANTAGE	Supplies	165.46	2/11/2020
STAPLES ADVANTAGE	Supplies	179.97	2/11/2020
STAPLES ADVANTAGE	Supplies	206.66	2/11/2020
STAPLES ADVANTAGE	Supplies	239.98	2/11/2020
STAPLES ADVANTAGE	Supplies	288.62	2/11/2020
STAPLES ADVANTAGE	Supplies	289.47	2/11/2020
STAPLES ADVANTAGE	Supplies	311.57	2/11/2020
STAPLES ADVANTAGE	Supplies	327.90	2/11/2020
STAPLES ADVANTAGE	Supplies	373.12	2/11/2020
STAPLES ADVANTAGE	Supplies	515.72	2/11/2020
STAPLES ADVANTAGE	Supplies	595.56	2/11/2020
STAPLES ADVANTAGE	Supplies	645.20	2/11/2020
STAPLES ADVANTAGE	Supplies	666.95	2/11/2020
STAPLES ADVANTAGE	Supplies	887.08	2/11/2020
STAPLES ADVANTAGE	Supplies	980.35	2/11/2020
STAPLES ADVANTAGE	Supplies	1,409.00	2/11/2020
Stephanie D Hester	Education	65.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	299.75	2/11/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	749.25	2/11/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	2/11/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	376.25	2/11/2020
STEPHANIE MOSES	Reporter's Records (	28.00	2/11/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	2/11/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	297.50	2/11/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	772.50	2/11/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,825.00	2/11/2020
STEVEN JUMES	Counsel Fees - Court	120.00	2/11/2020
STEVEN JUMES	Counsel Fees - Court	210.00	2/11/2020
STEVEN JUMES	Counsel Fees - Court	267.50	2/11/2020
STEVEN JUMES	Counsel Fees - Court	450.00	2/11/2020
STEVEN JUMES	Counsel Fees - Court	830.00	2/11/2020
STEVEN JUMES	Counsel Fees - Court	845.00	2/11/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	450.00	2/11/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	3,240.00	2/11/2020
STREAM ENERGY	Utility Assistance	86.99	2/11/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	68.86	2/11/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	261.89	2/11/2020
SUNBELT RENTALS INC	Equipment Maintenanc	400.00	2/11/2020
SUNBELT RENTALS INC	Equipment Maintenanc	1,516.41	2/11/2020
Susan Au	Travel	18.00	2/11/2020
SUZY VANEGAS	Counsel Fees - Court	212.50	2/11/2020
SUZY VANEGAS	Counsel Fees - Court	250.00	2/11/2020
TAN THAN	Interpreter Fees	220.00	2/11/2020
TARA V KERSH	Counsel Fees - CPS	360.00	2/11/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	2/11/2020
TARRANT COUNTY DISTRICT CLERK	Sheriff Bond Collate	2,337.00	2/11/2020
TARRANT COUNTY DISTRICT CLERK	Sheriff Bond Collate	10,337.00	2/11/2020
TARRANT COUNTY SHERIFF	Travel	641.26	2/11/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	872.00	2/11/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	350.00	2/11/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	375.00	2/11/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	375.00	2/11/2020
TARRANT MANAGEMENT INC	Rental Assistance	1,100.00	2/11/2020
Tashia D Moore	Travel-Taxable Meals	35.00	2/11/2020
Tashia D Moore	Travel	191.48	2/11/2020
TDI FLEET SERVICES	Vehicle Maintenance	7.00	2/11/2020
TDI FLEET SERVICES	Central Garage Inv	3,776.25	2/11/2020
TERESA HASKELL	Witness Travel	53.47	2/11/2020
TERESE A ADCOCK	Miscellaneous Receiv	(888.80)	2/11/2020
TERESE A ADCOCK	Professional Service	222.20	2/11/2020
TERESE A ADCOCK	Professional Service	1,333.20	2/11/2020
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	180.00	2/11/2020
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	180.00	2/11/2020
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	855.00	2/11/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/11/2020
TEXAS ASSOCIATION OF PRETRIAL SVCS	Tuition Classroom Tr	375.00	2/11/2020
TEXAS CENTER FOR THE JUDICIARY	Education	65.00	2/11/2020
TEXAS CENTER FOR THE JUDICIARY	Education	65.00	2/11/2020
TEXAS CRIMINAL DEFENSE LAWYERS ASSO	Law Books	147.75	2/11/2020
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	2/11/2020
TEXAS DEPARTMENT OF PUBLIC SAFETY	Lab Supplies	250.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	411.54	2/11/2020
TEXAS PARKS & WILDLIFE MAGAZINE	Subscriptions	12.00	2/11/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	2/11/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	77.18	2/11/2020
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	2/11/2020
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	2/11/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	365.00	2/11/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	2/11/2020
THE BURRELL GROUP	Professional Service	1,440.00	2/11/2020
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	2/11/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	362.50	2/11/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	831.25	2/11/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	2/11/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	126.25	2/11/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	137.50	2/11/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	380.00	2/11/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	455.00	2/11/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	487.50	2/11/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	930.00	2/11/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	2/11/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	530.00	2/11/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	2/11/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	2/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	2/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	2/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	487.50	2/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	2/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	670.00	2/11/2020
THE SALVATION ARMY	Subrecipient Service	16,157.10	2/11/2020
THE SALVATION ARMY	Subrecipient Service	19,434.42	2/11/2020
THE SALVATION ARMY	Subrecipient Service	20,835.12	2/11/2020
THE SALVATION ARMY	Subrecipient Service	45,961.10	2/11/2020
THE SPOKEN WORD LLC	Interpreter Fees	212.50	2/11/2020
THE SPOKEN WORD LLC	Interpreter Fees	340.00	2/11/2020
THE TREE HOUSE INC	Supplies	219.96	2/11/2020
THE TREE HOUSE INC	Supplies	235.92	2/11/2020
THE TREE HOUSE INC	Supplies	269.70	2/11/2020
THE TREE HOUSE INC	Lab Supplies	321.58	2/11/2020
THE X-RAY SALES & SERVICE CO	Equipment Maintenanc	475.00	2/11/2020
THERMO FLUIDS INC	Parts and Supplies	131.00	2/11/2020
THOMAS D MURPHREE	Counsel Fees - Court	837.50	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	520.24	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,576.76	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,577.06	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,577.10	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,642.92	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,050.60	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,498.36	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,506.88	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,505.76	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,306.64	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,563.68	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,105.84	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,905.42	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	9,704.90	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,306.76	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	13,303.82	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	13,303.82	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	17,178.14	2/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	22,181.62	2/11/2020
TIM MOORE	Counsel Fees - Court	137.50	2/11/2020
TIM MOORE	Counsel Fees - Court	145.00	2/11/2020
TIM MOORE	Counsel Fees - Court	152.50	2/11/2020
TIM MOORE	Counsel Fees - Court	320.00	2/11/2020
TIM MOORE	Counsel Fees - Court	2,348.00	2/11/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	90.00	2/11/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	115.00	2/11/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	130.00	2/11/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,270.00	2/11/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,080.00	2/11/2020
TITAN POWER INC	Capital Outlay-Furni	8,423.11	2/11/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	2/11/2020
TONI FREEMAN	Reporter's Records (	2,295.00	2/11/2020
TORY FINTON	Court Visitor	98.90	2/11/2020
TOWN OF TROPHY CLUB	Restitution Payable	150.00	2/11/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	2/11/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	2/11/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	2/11/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	2/11/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,600.00	2/11/2020
TPS LONGHORN OWNER LP	Education	491.55	2/11/2020
TPS LONGHORN OWNER LP	Education	491.55	2/11/2020
TPS LONGHORN OWNER LP	Education	491.55	2/11/2020
TRANE US INC	Air Conditioning Mai	(50.00)	2/11/2020
TRANE US INC	Air Conditioning Mai	675.50	2/11/2020
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	2/11/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	13.80	2/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	2/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	2/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	2/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	2/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	2/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	81.00	2/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	133.00	2/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	155.00	2/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	2/11/2020
TTPOA - TEXAS TACTICAL POLICE	Education	150.00	2/11/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	120.35	2/11/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	572.71	2/11/2020
U S CORRECTIONS LLC	Professional Service	6,340.00	2/11/2020
U S POSTMASTER	Postage	775.00	2/11/2020
U S POSTMASTER	Postage	775.00	2/11/2020
U S POSTMASTER	Postage	775.00	2/11/2020
U S POSTMASTER	Postage	1,800.00	2/11/2020
ULINE INC	Supplies	70.83	2/11/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	712.50	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/11/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	21.51	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	40.04	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	2/11/2020
UNIFIRST HOLDINGS INC	Building Maintenance	53.00	2/11/2020
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	2/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	2/11/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	2/11/2020
UNIPAK CORP	Lab Supplies	1,755.00	2/11/2020
UNITED INTERPRETATION AND	Interpreter Fees	212.50	2/11/2020
UNITED INTERPRETATION AND	Interpreter Fees	297.50	2/11/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	30.67	2/11/2020
UTAK LABORATORIES INC	Lab Supplies	703.12	2/11/2020
VALERIE KRUSE	Counsel Fees - Court	642.50	2/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	2/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	500.00	2/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	545.00	2/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	680.00	2/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	722.50	2/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,200.00	2/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,820.00	2/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,962.50	2/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,750.00	2/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	468.60	2/11/2020
VICKI E WILEY	Counsel Fees - CPS	180.00	2/11/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	200.00	2/11/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	417.50	2/11/2020
VICTORY SUPPLY INC	Shrff Commissary Inv	2,782.08	2/11/2020
VIOLET NWOKOYE	Counsel Fees - CPS	160.00	2/11/2020
VIRGINIA CARTER	Counsel Fees - Juven	100.00	2/11/2020
VIRGINIA CARTER	Counsel Fees - Court	310.00	2/11/2020
VIRGINIA CARTER	Counsel Fees - Court	347.50	2/11/2020
VIRGINIA CARTER	Counsel Fees - Court	600.00	2/11/2020
VIRGINIA CARTER	Counsel Fees - Court	620.00	2/11/2020
VWR INTERNATIONAL LLC	Lab Supplies	152.32	2/11/2020
VWR INTERNATIONAL LLC	Lab Supplies	222.60	2/11/2020
VWR INTERNATIONAL LLC	Lab Supplies	667.60	2/11/2020
WALMART #284	Food/Hygiene Assista	36.00	2/11/2020
WALMART #940	Food/Hygiene Assista	24.72	2/11/2020
WALMART STORE #01-3044	Clothing	138.63	2/11/2020
WALMART STORE #1455	Food/Hygiene Assista	62.00	2/11/2020
WALT A CLEVELAND	Counsel Fees - Court	100.00	2/11/2020
WALT A CLEVELAND	Counsel Fees - Court	129.38	2/11/2020
WALT A CLEVELAND	Counsel Fees - Court	260.00	2/11/2020
WALT A CLEVELAND	Counsel Fees - Court	267.50	2/11/2020
WALT A CLEVELAND	Counsel Fees - Court	450.00	2/11/2020
WALT A CLEVELAND	Counsel Fees - Court	2,720.00	2/11/2020
WARREN ST JOHN	Counsel Fees - Court	175.00	2/11/2020
WARREN ST JOHN	Counsel Fees-Crimina	1,620.00	2/11/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	96.29	2/11/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	67.50	2/11/2020
WEDGE SUPPLY LLC	Custodian Supplies	113.35	2/11/2020
WEDGE SUPPLY LLC	Custodian Supplies	120.50	2/11/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,844.00	2/11/2020
WENDY L HART	Counsel Fees - CPS	100.00	2/11/2020
WES BALL LAW PLLC	Counsel Fees - Court	140.00	2/11/2020
WEST CENTRAL TEXAS COUNCIL	Education	245.00	2/11/2020
WEST GROUP	Education	89.00	2/11/2020
WEST GROUP	On-line Service	14,498.00	2/11/2020
WESTERN DETENTION PRODUCTS INC	Building Maintenance	1,757.50	2/11/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	153.95	2/11/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	2/11/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	2/11/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	2/11/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	584.80	2/11/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	2/11/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,576.00	2/11/2020
WHITNEY METCALF	Professional Service	400.00	2/11/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/11/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	475.00	2/11/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	297.50	2/11/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,460.00	2/11/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,580.00	2/11/2020
William C Knight	Education	155.91	2/11/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	2/11/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	293.75	2/11/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	506.25	2/11/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,200.00	2/11/2020
WILLIAM H BILL RAY PC	Counsel Fees - Capit	16,312.50	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	2/11/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	885.00	2/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,100.00	2/11/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/11/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/11/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/11/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/11/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/11/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/11/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/11/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/11/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/11/2020
WORTHINGTON APARTMENTS LP	Rental Assistance	806.00	2/11/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,250.36	2/11/2020
YELLOW ROSE PROPANE LLC	Gas	2,038.20	2/11/2020
YORK RISK SERVICES GROUP INC	Professional Service	11,569.60	2/11/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	53.40	2/11/2020
COURT CLAIMS TOTAL		2,680,537.01	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - February 11, 2020

Vendor Name	Item Description	Paid Amount	Check Date
ABILENE PALACE LLC	Education	110.40	2/11/2020
ABILENE PALACE LLC	Education	110.40	2/11/2020
ABILENE PALACE LLC	Education	110.40	2/11/2020
ABILENE PALACE LLC	Education	110.40	2/11/2020
ABILENE PALACE LLC	Education	110.40	2/11/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,804.00	2/11/2020
Ann M Durfee	Education	120.00	2/11/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	40.33	2/11/2020
ARLINGTON POLICE DEPT.	Drug Seizures	4,934.40	2/11/2020
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	2/11/2020
Billy W O'Dell	Education	120.00	2/11/2020
BRYAN HOOKER & MARK SCOTT	Drug Seizure Interes	2.70	2/11/2020
BRYAN HOOKER & MARK SCOTT	Drug Seizures	600.00	2/11/2020
BRYAN RUEZGA-VASQUEZ	Drug Seizure Interes	10.54	2/11/2020
BRYAN RUEZGA-VASQUEZ	Drug Seizures	1,000.00	2/11/2020
CLC INC	Professional Service	135.00	2/11/2020
COURTYARD BY MARRIOTT AUSTIN	Education	376.86	2/11/2020
COURTYARD BY MARRIOTT AUSTIN	Education	376.86	2/11/2020
COURTYARD BY MARRIOTT AUSTIN	Education	376.86	2/11/2020
Danielle P Wojciak	Education	70.00	2/11/2020
David L Richards	Dues	250.00	2/11/2020
Dennis W Davidson	Mileage Allowance	41.40	2/11/2020
DEX IMAGING INC	Computer Supplies	158.00	2/11/2020
DEX IMAGING INC	Computer Supplies	300.00	2/11/2020
DEX IMAGING INC	Computer Supplies	980.00	2/11/2020
DEX IMAGING INC	Computer Supplies	1,102.00	2/11/2020
ESCAMBIA COUNTY FLORIDA	Certified Copies/Tra	6.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/11/2020
TEXAS ASSOCIATION OF COUNTIES	Education	100.00	2/11/2020
TEXAS ASSOCIATION OF PRETRIAL SVCS	Tuition Classroom Tr	125.00	2/11/2020
TEXAS CHRISTIAN UNIVERSITY	Tuition Classroom Tr	100.00	2/11/2020
TEXAS CHRISTIAN UNIVERSITY	Tuition Classroom Tr	100.00	2/11/2020
Vincent Giardino	Education	120.00	2/11/2020
WEST GROUP	Law Books	3,667.00	2/11/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	2/11/2020
WILLIAM CHASE PAYNE	Education	70.00	2/11/2020
NON COURT CLAIMS TOTAL		63,169.25	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,743,706.26	
FY 2020 YTD CLAIMS GRAND TOTAL		90,004,664.95	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - February 11, 2020

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	8,590,385.08	2/11/2020
IRS FIT	FIT Withholding	1,247,506.41	2/11/2020
IRS FICA EE	FICA-Employee	729,869.03	2/11/2020
IRS FICA ER	FICA-Employer	729,870.25	2/11/2020
IRS MED EE	Medicare-Employee	170,718.33	2/11/2020
IRS MED ER	Medicare-Employer	170,718.61	2/11/2020
Texas Child Support Disbursement	Child Support	43,302.78	2/11/2020
Michigan State Disbursement Unit	Child Support	163.91	2/11/2020
State of Louisiana	Child Support	579.68	2/11/2020
Mississippi Dept of Human Services	Child Support	94.62	2/11/2020
Tennesse Child Support Receipting	Child Support	9.23	2/11/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	2/11/2020
Valic Retirement	Deferred Comp	19,475.98	2/11/2020
Nationwide Retirement Solutions	Deferred Comp	131,193.35	2/11/2020
Lincoln Financial Group	Deferred Comp	13,415.34	2/11/2020
YMCA	YMCA	1,842.32	2/11/2020
United Way	United Fund	1,816.29	2/11/2020
Prepaid Legal Services	Prepaid Attorney	1,500.00	2/11/2020
Tim Truman	5006 Chapter 13 Levy	3,699.62	2/11/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,312.93	2/11/2020
Chapter 13 Trustee, Middle District Of Georgia	5006 Chapter 13 Levy	118.50	2/11/2020
Internal Revenue Service	5001 Tax Levy	411.00	2/11/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,031.40	2/11/2020
US Department of Education	5002 Student Loan Levy	1,335.62	2/11/2020
Pennsylvania-HEAA	5002 Student Loan Levy	997.66	2/11/2020
Coast Professional Inc	5002 Student Loan Levy	330.16	2/11/2020
NLLEO Greater Tarrant County	LE Association	252.00	2/11/2020
Tarrant County Deputy Sheriff	LE Association	2,158.75	2/11/2020
Texas Municipal Police Association	LE Association	84.00	2/11/2020
C L E A T	LE Association	9,414.00	2/11/2020
Police & Firefighters Ins Assoc	LE Association	15,228.43	2/11/2020
Fraternal Order of Police #44	LE Association	700.00	2/11/2020
Metropolitan Life	Metlife	6,230.87	2/11/2020
Shequita L Burrell	Transportation	4.00	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
Shequita L Burrell	Juvenile Transportation	35.00	2/11/2020
Texas Comptroller of Public Accts	Sales Tax - Law Library	305.91	2/11/2020
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	410.03	2/11/2020
Texas Comptroller of Public Accts	Sales Tax - Parking	3,921.72	2/11/2020
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	2,549.67	2/11/2020
Texas Comptroller of Public Accts	Discount	(35.94)	2/11/2020
Jason's Deli	Meeting Expenses	(3.20)	2/11/2020
District 4 TEAFCS - Extension Assoc	Dues	150.00	2/11/2020
Depositphotos Inc	Subscriptions	1,079.00	2/11/2020
Texas Police Chiefs Association	Educational Material	3,485.00	2/11/2020
GTS Technology Solutions Inc	Computer Supplies	122.45	2/11/2020
GTS Technology Solutions Inc	Capital Outlay-Grant	1,223.47	2/11/2020
Charter Communications	Subscriptions	518.04	2/11/2020
DirecTV Inc	Subscriptions	98.48	2/11/2020
Reserve at Quebec LLC	Rent Sub to L'lords	1,647.00	2/11/2020
Adrian F Salazar	Central Garage Inv	338.00	2/11/2020
Charter Communications	Subscriptions	114.19	2/11/2020
Atmos Energy Corp	Gas	65.26	2/11/2020
Atmos Energy Corp	Gas	51.26	2/11/2020
Atmos Energy Corp	Gas	225.33	2/11/2020
Facility Solutions Group Inc	Supplies	24.88	2/11/2020
National Institute of Governmental	Education	745.00	2/11/2020
Thomas D. Pearce	Professional Services	9,150.00	2/11/2020
Dex Imaging	Supplies	156.00	2/11/2020
Citibank	Witness Travel	2,380.32	2/11/2020
Citibank	Education	684.59	2/11/2020
Citibank	Education	1,077.18	2/11/2020
Citibank	Education	373.74	2/11/2020
Citibank	Education	637.18	2/11/2020
Citibank	Education	993.18	2/11/2020
Citibank	Education	697.18	2/11/2020
Citibank	Education	401.59	2/11/2020
Citibank	Education	340.59	2/11/2020
Citibank	Education	476.59	2/11/2020
Citibank	Tuition C/Room Train	421.59	2/11/2020
Citibank	Travel	2,636.74	2/11/2020
Citibank	Travel	364.59	2/11/2020
Citibank	Travel	852.38	2/11/2020
Margaret Carroll, CSR	Professional Services	222.20	2/11/2020
Trashuna Salaam	Professional Services	2,222.00	2/11/2020
Shelley Mayo, CSR	Professional Services	2,222.00	2/11/2020
The Greenfield Energy Services Inc	Trust - Constable 4	5,656.00	2/11/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	2/11/2020
TCDRS	ER Retirement Employer - Jan 2020	6,870,808.75	2/11/2020
TCDRS	ER Retirement Employee - Jan 2020	2,466,443.57	2/11/2020
UnitedHealthcare	Medical Claims	995,406.96	2/11/2020
UnitedHealthcare	Medical Claims	60,732.26	2/11/2020
UnitedHealthcare	125 Flex Claims	59,336.80	2/11/2020
CIGNA Dental	Dental Claims	44,311.69	2/11/2020
CIGNA Dental	Dental Claims	6,126.50	2/11/2020
PayFlex	Dependent Care Claims	1,655.15	2/11/2020
PayFlex	Section 125 Claims	10,502.65	2/11/2020
Optum Bank	HSA Employee Contribution	26,756.61	2/11/2020
TWC Unemployment	TX Work Comm CY19 Qtr 4 Unemployment	24,577.59	2/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Work Comm CY19 Qtr 4 Unemployment	5,447.61	2/11/2020
TWC Unemployment	TX Work Comm CY19 Qtr 4 Unemployment	49.04	2/11/2020
TWC Unemployment	TX Work Comm CY19 Qtr 4 Unemployment	6,664.00	2/11/2020
TWC Unemployment	TX Work Comm CY19 Qtr 4 Unemployment	493.24	2/11/2020
York Risk Services Group	Worker's Comp - 02/03/20-02/09/20	41,454.76	2/11/2020
ADDENDUM GRAND TOTAL		22,567,929.03	
CURRENT PERIOD PAYMENT TOTAL		25,311,635.29	
CURRENT PERIOD VOIDS		(13,562.24)	
CURRENT PERIOD GRAND TOTAL		25,298,073.05	
FY2020 YTD PAYMENT TOTAL		282,745,097.89	
FY2020 YTD VOIDS		(251,934.87)	
FY2020 YTD GRAND TOTAL		282,493,163.02	