

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 14, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
4CP LTD	Advertising/Public S	1,255.20	4/14/2020
AADVANTAGE LAUNDRY SYSTEMS INC	Capital Outlay-Furni	7,938.00	4/14/2020
AARON CLAY GRAHAM	Counsel Fees - Court	37.50	4/14/2020
AARON CLAY GRAHAM	Counsel Fees - Court	915.00	4/14/2020
AARON CLAY GRAHAM	Counsel Fees - Court	932.50	4/14/2020
ABE FACTOR	Counsel Fees - Court	75.00	4/14/2020
ABLE COMMUNICATIONS INC	Professional Service	14,718.38	4/14/2020
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	27.52	4/14/2020
ACH CHILD AND FAMILY SERVICES	Clothing	294.83	4/14/2020
ADAM L ARRINGTON	Counsel Fees - Court	52.50	4/14/2020
ADAM L ARRINGTON	Counsel Fees - Court	310.00	4/14/2020
ADRIAN F SALAZAR	Non-Tracked Equipmen	1,183.00	4/14/2020
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	2,003.42	4/14/2020
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	298.00	4/14/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	1,669.73	4/14/2020
AIR BALANCING COMPANY INC	Professional Service	53,214.00	4/14/2020
AIRGAS USA LLC	Lab Equipment Mainte	1,187.00	4/14/2020
ALBERTSONS #4223	Food/Hygiene Assista	26.00	4/14/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	720.00	4/14/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	3,530.00	4/14/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	212.50	4/14/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	4/14/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	950.00	4/14/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	982.50	4/14/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,600.00	4/14/2020
ALISON WHITAKER	Education	125.00	4/14/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	4/14/2020
ALL FAIR ELECTRIC	Building Maintenance	559.00	4/14/2020
ALL STAR CONCRETE	Building Maintenance	75.00	4/14/2020
ALL STAR CONCRETE	Building Maintenance	225.00	4/14/2020
ALLEGHENY PAPER SHREDDERS CORP	Parts and Supplies	146.45	4/14/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	911.00	4/14/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	4/14/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	4/14/2020
ALLIED ELECTRONICS	Building Maintenance	210.25	4/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	44.45	4/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	109.46	4/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	4/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	143.34	4/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	227.48	4/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	355.48	4/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	471.04	4/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	4/14/2020
ALLISON ENTERPRISES INC	Building Maintenance	1,197.12	4/14/2020
ALLISON HOWARD	Clothing	192.33	4/14/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	158.00	4/14/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	474.00	4/14/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	2,487.32	4/14/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,400.00	4/14/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	600.00	4/14/2020
AMAZON WEB SERVICES INC	Software Maintenance	2.35	4/14/2020
AMBIT ENERGY LLC	Utility Assistance	478.42	4/14/2020
AMBRY GENETICS CORPORATION	Professional Service	498.00	4/14/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	15,205.23	4/14/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	85,633.40	4/14/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	4/14/2020
ANDREA GILLILAND	Clothing	300.00	4/14/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	212.50	4/14/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	650.00	4/14/2020
ANTOINETTE T BROWN	Clothing	100.00	4/14/2020
APPRISS INC	Professional Service	19,724.88	4/14/2020
ARLINGTON WATER UTILITIES	Utility Assistance	131.73	4/14/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	7,375.00	4/14/2020
ATARAM LLC	Central Garage Inv	1,991.70	4/14/2020
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	245,178.00	4/14/2020
ATMOS ENERGY CORP	Gas	29.31	4/14/2020
ATMOS ENERGY CORP	Gas	37.30	4/14/2020
ATMOS ENERGY CORP	Utility Assistance	887.44	4/14/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,195.50	4/14/2020
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	4/14/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	1,189.33	4/14/2020
AUTONATION	Central Garage Inv	2,154.49	4/14/2020
AVE TOWING LLC	Wrecker Service	100.00	4/14/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	4/14/2020
B & T BEST TOWS LLC	Wrecker Service	180.00	4/14/2020
B & T BEST TOWS LLC	Central Garage Inv	240.00	4/14/2020
B & T BEST TOWS LLC	Wrecker Service	796.00	4/14/2020
BAIRD HAMPTON & BROWN INC	Professional Service	2,271.85	4/14/2020
BAIRD HAMPTON & BROWN INC	Professional Service	19,950.00	4/14/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,147.50	4/14/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,157.50	4/14/2020
BARRY ALFORD	Counsel Fees - Court	167.50	4/14/2020
BARRY ALFORD	Counsel Fees - Court	787.50	4/14/2020
BARRY ALFORD	Counsel Fees - Court	810.00	4/14/2020
BARRY ALFORD	Counsel Fees - Court	890.00	4/14/2020
BARRY ALFORD	Counsel Fees-Crimina	3,900.00	4/14/2020
BARRY G JOHNSON	Counsel Fees - Court	10.00	4/14/2020
BARRY G JOHNSON	Counsel Fees - Court	600.00	4/14/2020
BARRY G JOHNSON	Counsel Fees - Court	1,036.00	4/14/2020
BARRY G JOHNSON	Counsel Fees - Court	6,180.00	4/14/2020
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	4/14/2020
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	4/14/2020
BELFOR USA GROUP INC	Professional Service	3,941.48	4/14/2020
BELMONT ICEHOUSE	Advertising/Public S	2,000.00	4/14/2020
BLACKHORSE SECURITY LLC	Investigative	178.70	4/14/2020
BLAGG TIRE WHOLESale	Central Garage Inv	11,390.82	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees - Court	100.00	4/14/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	60.48	4/14/2020
BOB BARKER COMPANY INC	Personal Hygiene	768.00	4/14/2020
BOB BARKER COMPANY INC	Bedding and Clothing	47,944.08	4/14/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	181.43	4/14/2020
BRADFORD SHAW	Counsel Fees - Court	100.00	4/14/2020
BRADFORD SHAW	Counsel Fees - Court	500.00	4/14/2020
BRADFORD SHAW	Counsel Fees - Court	640.00	4/14/2020
BRADFORD SHAW	Counsel Fees - Court	1,130.00	4/14/2020
BRENDA G HANSEN	Counsel Fees - Juven	100.00	4/14/2020
BRENDA MENDOZA	Clothing	125.00	4/14/2020
BRETT BOONE	Counsel Fees - Court	860.00	4/14/2020
BRETT BOONE	Counsel Fees - Capit	16,755.00	4/14/2020
BRIAN AND VALISSA ARMSTRONG	Clothing	200.00	4/14/2020
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,340.00	4/14/2020
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	4/14/2020
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	3,599.96	4/14/2020
BROTHERS PRODUCE OF DALLAS INC	Food	309.10	4/14/2020
BROWNELLS INC	Range Supplies	689.98	4/14/2020
BRUCE ASHWORTH	Counsel Fees - Court	347.00	4/14/2020
C & D COURIERS INC	Professional Service	110.00	4/14/2020
C KYLE HOGAN PC	Counsel Fees - Court	470.00	4/14/2020
CALAMITY HOLLER INC	Investigative	393.75	4/14/2020
CAMPOS ENGINEERING INC	Professional Service	1,000.00	4/14/2020
CAMPOS ENGINEERING INC	Professional Service	1,676.00	4/14/2020
CAMPOS ENGINEERING INC	Professional Service	2,588.00	4/14/2020
CAMPOS ENGINEERING INC	Professional Service	8,859.00	4/14/2020
CANAS & FLORES PLLC	Counsel Fees - Court	627.50	4/14/2020
CANAS & FLORES PLLC	Counsel Fees - Court	1,060.00	4/14/2020
CANDACE M TAYLOR	Counsel Fees - Court	617.50	4/14/2020
CARDINAL HEALTH INC	Medical Supplies	(634.48)	4/14/2020
CARDINAL HEALTH INC	Medical Supplies	12.69	4/14/2020
CARDINAL HEALTH INC	Medical Supplies	759.27	4/14/2020
CARDINAL HEALTH INC	Medical Supplies	850.04	4/14/2020
CARDINAL HEALTH INC	Medical Supplies	1,435.90	4/14/2020
CARDINAL HEALTH INC	Medical Supplies	1,715.98	4/14/2020
CARDINAL HEALTH INC	Medical Supplies	8,757.54	4/14/2020
CARDINAL HEALTH INC	Medical Supplies	16,435.73	4/14/2020
CASEY COLE	Counsel Fees - Court	100.00	4/14/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	4/14/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	260.00	4/14/2020
Catherine L Andler	Medical Supplies	39.95	4/14/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	128.25	4/14/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	156.75	4/14/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	156.75	4/14/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	285.00	4/14/2020
CDW GOVERNMENT	Non-Tracked Equipmen	906.18	4/14/2020
CDW GOVERNMENT	Capital Outlay-Low V	1,706.88	4/14/2020
CDW GOVERNMENT	Capital Outlay-Compu	6,117.20	4/14/2020
CEC FACILITIES GROUP LLC	Air Conditioning Mai	297.50	4/14/2020
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,000.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
CERILLIANT CORPORATION	Lab Supplies	861.96	4/14/2020
CERILLIANT CORPORATION	Lab Supplies	1,681.19	4/14/2020
Chandler M Merritt	Meeting Expenses	15.00	4/14/2020
CHARLES H ROACH	Counsel Fees - Court	149.50	4/14/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	4/14/2020
CHELSEA FESSLER	Clothing	125.00	4/14/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	4/14/2020
CHEMSEARCH FE	Building Maintenance	170.00	4/14/2020
CHRIS'S TRIM SHOP	Central Garage Inv	60.00	4/14/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	300.00	4/14/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,050.00	4/14/2020
CINDY DICKASON	Psych Exams/Testimon	6,750.00	4/14/2020
CIRRO ENERGY	Utility Assistance	62.91	4/14/2020
CITY OF BENBROOK	Restitution Payable	262.50	4/14/2020
CITY OF BENBROOK	Tax Increment Financ	369,092.98	4/14/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.85	4/14/2020
CITY OF HALTOM CITY	Water	17.83	4/14/2020
CITY OF HALTOM CITY	Water	39.70	4/14/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	510.00	4/14/2020
CLASSIC PLASTICS CORPORATION	Lab Supplies	409.50	4/14/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	540.00	4/14/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,320.00	4/14/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	408.98	4/14/2020
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	108.33	4/14/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	230.00	4/14/2020
COLLABORATIVE RESEARCH LLC	Professional Service	7,900.00	4/14/2020
COLUMBIA BOOKS INC-	Subscriptions	449.00	4/14/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	450.00	4/14/2020
COMBINED INSURANCE CO OF AMERICA	Vision	37,407.89	4/14/2020
COMMERCIAL RECORDER	Advertising / Legal	10.63	4/14/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	26.56	4/14/2020
COMMERCIAL RECORDER	Advertising / Legal	32.50	4/14/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	69.06	4/14/2020
COMMERCIAL RECORDER	Advertising/Public S	70.75	4/14/2020
COMMERCIAL RECORDER	Advertising / Legal	100.00	4/14/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	4/14/2020
COMPLETE SUPPLY INC	Custodian Supplies	201.60	4/14/2020
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,324.44	4/14/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	4/14/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	4/14/2020
COURTNEY BAUR	Clothing	100.00	4/14/2020
COURTNEY MILLER	Counsel Fees - Court	122.50	4/14/2020
COURTNEY MILLER	Counsel Fees - Court	312.50	4/14/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	100.00	4/14/2020
CRASH DYNAMICS	Expert Witness Servi	5,256.25	4/14/2020
CROWLEY I.S.D.	Restitution Payable	96.00	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	139.28	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	323.04	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	339.28	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	403.80	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	484.56	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	646.08	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	646.08	4/14/2020
CTJ MAINTENANCE INC	Building Maintenance	746.48	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	845.20	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	881.63	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	969.12	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	989.31	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,045.20	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,130.64	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,184.48	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,211.40	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,776.72	4/14/2020
CTJ MAINTENANCE INC	Custodian Services	7,523.15	4/14/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	4/14/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,850.00	4/14/2020
CVK ENTERPRISES INC	Personal Hygiene	4,360.14	4/14/2020
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,035.15	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,232.91	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,049.74	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,241.96	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	4/14/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	12,686.29	4/14/2020
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	4/14/2020
DALE EVERETT HEISCH	Counsel Fees - Court	337.50	4/14/2020
DALIA BORJAS	Professional Service	77.08	4/14/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	4/14/2020
DALLAS DOOR & SUPPLY CO	Building Maintenance	400.00	4/14/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	228.76	4/14/2020
DANA SAFETY SUPPLY INC	Central Garage Inv	313.90	4/14/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	2,315.00	4/14/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	6,045.00	4/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	140.00	4/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	245.00	4/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	315.00	4/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	4/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	412.50	4/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	430.00	4/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	512.50	4/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	4/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,220.00	4/14/2020
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	4/14/2020
DANIEL YOUNG	Counsel Fees - Court	320.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
DANNY D PITZER	Counsel Fees - Court	182.50	4/14/2020
DANNY D PITZER	Counsel Fees - Court	325.00	4/14/2020
DANNY D PITZER	Counsel Fees - Court	500.00	4/14/2020
DANNY D PITZER	Counsel Fees - Court	780.00	4/14/2020
DARCY NILES DENO	Counsel Fees - CPS	100.00	4/14/2020
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	4/14/2020
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	4/14/2020
DATA SHREDDING SERVICES OF TEXAS	Professional Service	8,000.00	4/14/2020
DAVID A PEARSON, IV	Counsel Fees - Court	5,075.00	4/14/2020
DAVID BRANCH	Restitution Payable	40.00	4/14/2020
DAVID PALMER	Counsel Fees - Court	245.40	4/14/2020
DAWN FERGUSON	Counsel Fees - Court	725.00	4/14/2020
DAWN FERGUSON	Counsel Fees - Court	2,530.00	4/14/2020
DCS INFORMATION SYSTEMS	Subscriptions	26.50	4/14/2020
DEAN MIYAZONO	Counsel Fees - Court	150.00	4/14/2020
DEAN MIYAZONO	Counsel Fees - Court	237.50	4/14/2020
DECKER POOLE PLLC	Counsel Fees - CPS	275.00	4/14/2020
DECKER POOLE PLLC	Counsel Fees - CPS	675.00	4/14/2020
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	390.00	4/14/2020
DENNIS SERVICES LLC	Building Maintenance	98.25	4/14/2020
DENNIS SERVICES LLC	Building Maintenance	163.75	4/14/2020
DENNIS SERVICES LLC	Building Maintenance	791.25	4/14/2020
DENNIS SERVICES LLC	Building Maintenance	1,284.52	4/14/2020
DEREK BROWN	Counsel Fees - Court	182.50	4/14/2020
DEX IMAGING INC	Supplies	147.00	4/14/2020
DEX IMAGING INC	Supplies	198.00	4/14/2020
DEX IMAGING INC	Supplies	198.00	4/14/2020
DEX IMAGING INC	Supplies	364.00	4/14/2020
DEX IMAGING INC	Supplies	382.00	4/14/2020
DFW COMMUNICATIONS INC	Radio Service-Non Co	25.00	4/14/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	4/14/2020
DIGITAL RESOURCES INC	Software Maintenance	59,801.46	4/14/2020
DIRECT ENERGY LP	Utility Assistance	1,274.07	4/14/2020
DON BODENHAMER	Counsel Fees - Court	410.00	4/14/2020
DON BODENHAMER	Counsel Fees - Court	1,247.50	4/14/2020
DON BODENHAMER	Counsel Fees - Court	1,550.00	4/14/2020
DON BODENHAMER	Counsel Fees - Court	2,900.00	4/14/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	362.50	4/14/2020
DONALD N TURNER	Counsel Fees - Court	932.50	4/14/2020
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	29,677.50	4/14/2020
DREAM RANCH LLC	Supplies	140.00	4/14/2020
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	777.00	4/14/2020
EAN HOLDINGS LLC	Voting Machine Trans	900.00	4/14/2020
EARL OWEN COMPANY INC	Field Equipment & Su	601.37	4/14/2020
ECOLAB INC	Kitchen Supplies	90.16	4/14/2020
ECOLAB INC	Kitchen Supplies	1,554.40	4/14/2020
ECOLAB INC	Laundry Services	1,873.55	4/14/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	168.10	4/14/2020
EDWARD G JONES	Counsel Fees - Court	1,200.00	4/14/2020
EDWARD G JONES	Counsel Fees - Court	2,090.00	4/14/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	15.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	4/14/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	391.25	4/14/2020
ELEVATE PROTECTION GROUP LLC	Bonds	213.00	4/14/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	787.50	4/14/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,390.00	4/14/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	2,275.00	4/14/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,390.00	4/14/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	3,530.00	4/14/2020
ELKINS TRUE VALUE HARDWARE	Estray Livestock	64.95	4/14/2020
ELOY SEPULVEDA	Counsel Fees - Court	1,337.50	4/14/2020
ELRODS COST PLUS	Food/Hygiene Assista	25.87	4/14/2020
EMILY WINKLER	Clothing	300.00	4/14/2020
EMPIRE PAPER COMPANY	Custodian Supplies	165.90	4/14/2020
EMPIRE PAPER COMPANY	Custodian Supplies	845.60	4/14/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,076.00	4/14/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	106.86	4/14/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	108.00	4/14/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	4/14/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	510.00	4/14/2020
ENVIROMATIC SERVICES	Personal Hygiene	706.38	4/14/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,026.00	4/14/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	2,320.00	4/14/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	3,186.25	4/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	525.70	4/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	551.75	4/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,292.95	4/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,223.87	4/14/2020
ENVIROMATIC SYSTEMS	Non-Tracked Construc	107,510.00	4/14/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	820.00	4/14/2020
ESTHER DENIZ-MACIAS	Relative Assistance	600.00	4/14/2020
EVCO PARTNERS LP	Supplies	16.80	4/14/2020
EVCO PARTNERS LP	Building Maintenance	176.02	4/14/2020
EVCO PARTNERS LP	Building Maintenance	345.25	4/14/2020
EVCO PARTNERS LP	Medical Supplies	423.54	4/14/2020
EVCO PARTNERS LP	Building Maintenance	1,841.24	4/14/2020
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	47.02	4/14/2020
FACILITY SOLUTIONS GROUP INC	Supplies	51.30	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	58.80	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	66.50	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	100.80	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	111.00	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	137.75	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	169.00	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	241.04	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	359.16	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	401.00	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	759.40	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	807.60	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	872.94	4/14/2020
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	957.20	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	989.93	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,070.00	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,226.88	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,277.50	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,400.00	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,521.30	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,583.04	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,633.80	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,871.00	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,153.30	4/14/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,690.40	4/14/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	395.00	4/14/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	430.00	4/14/2020
FEDEX	Postage	85.15	4/14/2020
FEDEX	Postage	384.78	4/14/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	106.00	4/14/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	156.39	4/14/2020
FIESTA #46	Food/Hygiene Assista	52.00	4/14/2020
FIESTA MART #76	Food/Hygiene Assista	207.91	4/14/2020
FIRST CHOICE POWER	Utility Assistance	147.92	4/14/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	313.50	4/14/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	378.70	4/14/2020
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	900.00	4/14/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,760.00	4/14/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,680.00	4/14/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,119.45	4/14/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	189,450.60	4/14/2020
FLOR MENDEZ	Clothing	200.00	4/14/2020
FORT WORTH ISD	Restitution Payable	200.00	4/14/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	62.00	4/14/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	130.65	4/14/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	680.00	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	22.10	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	50.18	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	56.63	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	70.65	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	87.15	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	87.41	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	90.68	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	95.84	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	97.75	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	115.00	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	126.50	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	132.56	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	172.50	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	187.68	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	193.50	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	235.75	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	255.55	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	264.55	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	285.15	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	287.50	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	299.00	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	345.00	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	360.88	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	460.97	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	465.75	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	632.50	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	1,272.52	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	1,426.38	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	1,587.30	4/14/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,612.46	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	1,633.00	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	1,711.60	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	2,162.30	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	2,201.44	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	2,668.08	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	2,812.93	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	3,101.70	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	3,294.32	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	3,461.50	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	4,706.53	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	9,285.67	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	11,915.25	4/14/2020
FORT WORTH WATER DEPARTMENT	Water	54,022.53	4/14/2020
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	7.50	4/14/2020
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	550.00	4/14/2020
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	600.00	4/14/2020
FRANK ADLER	Counsel Fees - Juven	400.00	4/14/2020
FRANK ADLER	Counsel Fees - Proba	1,100.00	4/14/2020
FRANK W NEAL & ASSOC INC	Professional Service	1,357.70	4/14/2020
FRANK W NEAL & ASSOC INC	Professional Service	2,152.00	4/14/2020
FRED DAVID HOWEY	Counsel Fees - Court	472.50	4/14/2020
FRED DAVID HOWEY	Counsel Fees - Court	735.00	4/14/2020
FRED LEE CUMMINGS	Counsel Fees - Court	175.00	4/14/2020
FRED LEE CUMMINGS	Counsel Fees - Court	750.00	4/14/2020
FRED LEE CUMMINGS	Capit Murder - Oth	911.14	4/14/2020
FRED LEE CUMMINGS	Counsel Fees - Court	1,680.00	4/14/2020
FRED LEE CUMMINGS	Counsel Fees - Capit	18,425.00	4/14/2020
FRED LEE CUMMINGS	Counsel Fees - Capit	48,500.00	4/14/2020
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	1,990.00	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.75	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.75	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	403.73	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	477.96	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	599.37	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	710.56	4/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	817.07	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,063.19	4/14/2020
FRONTIER WATERPROOFING INC	Professional Service	139,424.35	4/14/2020
G ANDREW PLATT	Counsel Fees - Court	100.00	4/14/2020
G ANDREW PLATT	Counsel Fees - Court	450.00	4/14/2020
GALLS PARENT HOLDINGS LLC	Clothing	103.98	4/14/2020
GALLS PARENT HOLDINGS LLC	Clothing	110.98	4/14/2020
GALLS PARENT HOLDINGS LLC	Clothing	131.50	4/14/2020
GALLS PARENT HOLDINGS LLC	Clothing	267.76	4/14/2020
GALLS PARENT HOLDINGS LLC	Clothing	783.10	4/14/2020
GCAT-GOVERNMENTAL COLLECTORS	Dues	75.00	4/14/2020
GCAT-GOVERNMENTAL COLLECTORS	Dues	75.00	4/14/2020
GEORGE ALAN STEELE	Counsel Fees - Court	122.50	4/14/2020
GEORGE ALAN STEELE	Counsel Fees - Court	902.50	4/14/2020
GEORGE ALAN STEELE	Counsel Fees - Court	1,230.00	4/14/2020
GEORGE B MACKAY	Counsel Fees - Court	9,620.00	4/14/2020
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	125.00	4/14/2020
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	400.00	4/14/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	205.00	4/14/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	241.25	4/14/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	591.28	4/14/2020
GLORIA HUNT	Clothing	125.00	4/14/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,415.93	4/14/2020
GREEN PLANET INC	Environmental Dispos	696.00	4/14/2020
GREG WESTFALL	Counsel Fees - Court	4,325.00	4/14/2020
GT DISTRIBUTORS INC	Supplies	2,867.54	4/14/2020
GT DISTRIBUTORS INC	Range Supplies	39,685.10	4/14/2020
GT DISTRIBUTORS INC	Range Supplies	41,160.00	4/14/2020
GTS TECHNOLOGY SOLUTIONS INC	Lab Supplies	59.40	4/14/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	276.53	4/14/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	300.00	4/14/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	360.00	4/14/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	367.35	4/14/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	590.80	4/14/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	900.00	4/14/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,181.60	4/14/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,938.80	4/14/2020
GXP PARTNERS LLC	Non-Track Equipment	71,400.00	4/14/2020
HARDY DIAGNOSTICS	Lab Supplies	98.15	4/14/2020
HARDY DIAGNOSTICS	Lab Supplies	204.00	4/14/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	122.50	4/14/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	4/14/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	240.00	4/14/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	267.50	4/14/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	437.00	4/14/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	710.00	4/14/2020
HAROLD V JOHNSON	Counsel Fees - Court	236.25	4/14/2020
HAROLD V JOHNSON	Counsel Fees - Court	490.00	4/14/2020
HAROLD V JOHNSON	Counsel Fees - Court	795.00	4/14/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,005.00	4/14/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	1,425.00	4/14/2020
HEATHER FRAUSTO	Clothing	100.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER M LYTLE	Counsel Fees - Court	550.00	4/14/2020
HEATHER M LYTLE	Counsel Fees - Court	1,140.00	4/14/2020
HENRY J CLARK JR	Counsel Fees - Court	352.50	4/14/2020
HENRY SCHEIN	Lab Supplies	12.00	4/14/2020
HENRY SCHEIN	Lab Supplies	30.00	4/14/2020
HENRY SCHEIN	Medical Supplies	36.32	4/14/2020
HENRY SCHEIN	Medical Supplies	70.00	4/14/2020
HENRY SCHEIN	Medical Supplies	177.22	4/14/2020
HENRY SCHEIN	Lab Supplies	640.00	4/14/2020
HENRY SCHEIN	Lab Supplies	815.00	4/14/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/14/2020
HILEY CARS FORT WORTH LP	Central Garage Inv	812.18	4/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	4/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	4/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	4/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	252.50	4/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	274.75	4/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	635.00	4/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,180.00	4/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,590.00	4/14/2020
HOLT CAT	Capital Outlay-Heavy	337,253.00	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	158.17	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	177.00	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	179.40	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	380.16	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	479.98	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	590.00	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	836.55	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	885.00	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,154.40	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,417.50	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	2,268.00	4/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	5,670.00	4/14/2020
HORIZON LAB SYSTEMS LLC	Software Maintenance	25,203.00	4/14/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/14/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/14/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/14/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/14/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/14/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	4/14/2020
ICS JAIL SUPPLIES INC	Miscellaneous	1,096.56	4/14/2020
IEH AUTO PARTS LLC	Central Garage Inv	66.72	4/14/2020
IEH AUTO PARTS LLC	Central Garage Inv	237.46	4/14/2020
IMMUNALYSIS CORPORATION	Lab Supplies	6,868.57	4/14/2020
IMPACT PROMOTIONAL SERVICES INC	Clothing	15.75	4/14/2020
INDUSTRIAL POWER LLC	Parts and Supplies	1,609.32	4/14/2020
INSIGHT PUBLIC SECTOR INC	Software Maintenance	63,066.37	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/14/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	317.68	4/14/2020
J & N SUPPLY	Building Maintenance	170.71	4/14/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	4/14/2020
J STEVEN BUSH	Counsel Fees - Court	350.00	4/14/2020
J STEVEN BUSH	Counsel Fees - Court	930.00	4/14/2020
J STEVEN BUSH	Counsel Fees - Court	1,470.00	4/14/2020
JACK G DUFFY JR	Counsel Fees - Court	80.00	4/14/2020
JACK G DUFFY JR	Counsel Fees - Court	555.00	4/14/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,180.00	4/14/2020
JAMES D RENFORTH II	Counsel Fees - Court	2,250.00	4/14/2020
JAMES MASEK	Counsel Fees - CPS	663.00	4/14/2020
JAMES R WILSON	Counsel Fees - Court	100.00	4/14/2020
JAMES R WILSON	Counsel Fees - Court	337.50	4/14/2020
JARED BARNETT	Clothing	200.00	4/14/2020
JEANNIE DYE	Clothing	300.00	4/14/2020
JEFF EUBANK ROOFING CO INC	Building Maintenance	309.10	4/14/2020
JEFF S HOOVER	Counsel Fees - Court	300.00	4/14/2020
JEFF S HOOVER	Counsel Fees - Court	500.00	4/14/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	925.00	4/14/2020
JENNIFER JONES	Clothing	300.00	4/14/2020
JERRY WOOD	Counsel Fees - Court	107.50	4/14/2020
JERRY WOOD	Counsel Fees - Court	163.75	4/14/2020
JERRY WOOD	Counsel Fees - Court	435.00	4/14/2020
JOHN CHARLES OSWALT	Investigative	1,435.00	4/14/2020
JOHN ECK	Counsel Fees - CPS	200.00	4/14/2020
JOHN ECK	Counsel Fees - CPS	350.00	4/14/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	137.50	4/14/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	405.00	4/14/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	493.75	4/14/2020
JUDITH VAN HOOF	Counsel Fees - CPS	580.00	4/14/2020
JULIE JACOBSON	Counsel Fees - Juven	100.00	4/14/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	344.56	4/14/2020
JUST ERGONOMICS LLC	Non-Track Equipment	1,212.42	4/14/2020
KARMEN JOHNSON	Counsel Fees - CPS	661.00	4/14/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	4/14/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	4/14/2020
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	4/14/2020
KATHRYN CRAVEN	Counsel Fees - CPS	2,482.00	4/14/2020
KATHY A LOWTHORP	Counsel Fees - Court	312.50	4/14/2020
KATHY A LOWTHORP	Counsel Fees - Court	900.00	4/14/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,175.00	4/14/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	575.00	4/14/2020
KEITH MCKAY	Counsel Fees - Court	320.00	4/14/2020
KEITH MCKAY	Counsel Fees - Court	390.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees - Court	462.00	4/14/2020
KEITH MCKAY	Counsel Fees - Court	1,716.00	4/14/2020
KENAN LAW FIRM PC	Counsel Fees - Court	630.00	4/14/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,280.00	4/14/2020
KENNETH N CUTRER	Counsel Fees - Court	518.75	4/14/2020
KENNETH N CUTRER	Counsel Fees - Court	600.00	4/14/2020
KENNETH R GORDON PC	Counsel Fees - Court	425.00	4/14/2020
KIM HAMILTON	Counsel Fees - Court	245.00	4/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	93.75	4/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	200.00	4/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	325.00	4/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	975.00	4/14/2020
KIMBERLY DEWEY	Counsel Fees - Court	400.00	4/14/2020
KIMBERLY GARRETT	Clothing	200.00	4/14/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	75.00	4/14/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	100.00	4/14/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	130.00	4/14/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	525.00	4/14/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,100.00	4/14/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,218.75	4/14/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,761.25	4/14/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	8,349.77	4/14/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	20,227.72	4/14/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,075.00	4/14/2020
KROGER	Restitution Payable	250.00	4/14/2020
KROGER TEXAS LP	Food/Hygiene Assista	103.94	4/14/2020
KUDELSKI SECURITY INC	Hardware Maintenance	85,028.40	4/14/2020
KURZ & CO	Food	127.48	4/14/2020
LAKE WORTH ISD	Trust - Justice of t	50.00	4/14/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.89	4/14/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	135.15	4/14/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	411.94	4/14/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	433.56	4/14/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	492.25	4/14/2020
LANNY KURT BEGLEY	Counsel Fees - Court	41.25	4/14/2020
LANNY KURT BEGLEY	Counsel Fees - Court	193.75	4/14/2020
LANNY KURT BEGLEY	Counsel Fees - Court	455.00	4/14/2020
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	4/14/2020
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	4/14/2020
LATEPH A ADENIJI	Counsel Fees - Court	387.50	4/14/2020
LATEPH A ADENIJI	Counsel Fees - Court	436.25	4/14/2020
LAURA E GANOZA	Counsel Fees - CPS	100.00	4/14/2020
LAURA E GANOZA	Counsel Fees - Court	350.00	4/14/2020
LAUREN TAYLOR MCPHERSON	Counsel Fees - CPS	700.00	4/14/2020
LAURENCE E BEAVER	Counsel Fees - Juven	300.00	4/14/2020
LAW OFFICE JEFFREY S JOHNSON PLLC	Counsel Fees - CPS	10.00	4/14/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	200.00	4/14/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	4/14/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	122.50	4/14/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	4/14/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	250.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	420.00	4/14/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	840.00	4/14/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,820.00	4/14/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	570.00	4/14/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	600.00	4/14/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	340.00	4/14/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	600.00	4/14/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,505.00	4/14/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,840.00	4/14/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	307.50	4/14/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	67.50	4/14/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	82.50	4/14/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	510.00	4/14/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	4/14/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/14/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	550.00	4/14/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	100.00	4/14/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	300.00	4/14/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	540.00	4/14/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	2,000.00	4/14/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,065.00	4/14/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	4/14/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	4/14/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	850.00	4/14/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	4/14/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	4/14/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	120.00	4/14/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	475.00	4/14/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	468.50	4/14/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,370.00	4/14/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,150.00	4/14/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	160.00	4/14/2020
LEIGH W DAVIS	Counsel Fees - Court	758.00	4/14/2020
LESA PAMPLIN	Counsel Fees - Court	600.00	4/14/2020
LEX JOHNSTON PC	Litigation Expense	6.25	4/14/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,950.00	4/14/2020
LEX JOHNSTON PC	Counsel Fees - Court	3,510.00	4/14/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	4/14/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	4/14/2020
LINDSEY LAIRD	Counsel Fees - Court	250.00	4/14/2020
LISA HOOBLER	Counsel Fees - Court	200.00	4/14/2020
LISA MARIE CELLA	Counsel Fees - Court	1,172.50	4/14/2020
LOCK TIGHT SECURITY INC	Central Garage Inv	120.00	4/14/2020
LOCK TIGHT SECURITY INC	Building Maintenance	200.00	4/14/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,060.00	4/14/2020
LYNDA S TARWATER	Counsel Fees - Court	200.00	4/14/2020
LYNDA S TARWATER	Counsel Fees - Court	306.25	4/14/2020
LYNDA S TARWATER	Counsel Fees - Court	950.00	4/14/2020
M S AIR INC	Air Conditioning Mai	150.00	4/14/2020
M TRENT LOFTIN	Counsel Fees - Court	100.00	4/14/2020
M TRENT LOFTIN	Counsel Fees - Court	175.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees - Court	200.00	4/14/2020
M TRENT LOFTIN	Counsel Fees - Court	237.50	4/14/2020
M TRENT LOFTIN	Counsel Fees - Court	400.00	4/14/2020
M TRENT LOFTIN	Counsel Fees - Court	400.00	4/14/2020
M TRENT LOFTIN	Counsel Fees - Court	400.00	4/14/2020
M TRENT LOFTIN	Counsel Fees - Court	845.00	4/14/2020
M TRENT LOFTIN	Counsel Fees - Court	900.00	4/14/2020
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	4/14/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	2,756.60	4/14/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	4/14/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	150.00	4/14/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,150.00	4/14/2020
MANSIONS OF MANSFIELD LTD	Utility Assistance	116.37	4/14/2020
MANSIONS OF MANSFIELD LTD	Rental Assistance	946.00	4/14/2020
MANUEL REYES	Investigative	475.00	4/14/2020
MANUEL REYES	Investigative	575.00	4/14/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	4/14/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,110.00	4/14/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,779.44	4/14/2020
MARY R THOMSEN	Counsel Fees - CPS	100.00	4/14/2020
MARYANN C JONES	Counsel Fees - Proba	1,100.00	4/14/2020
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	4/14/2020
MATTHEW MENDEL PHD P C	Capital Murder - Exp	1,296.00	4/14/2020
MAVICH LLC	Supplies	218.40	4/14/2020
MAX JOHN STRIKER	Counsel Fees - Court	200.00	4/14/2020
MAXI LOPEZ	Relative Assistance	300.00	4/14/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	54.07	4/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	201.25	4/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	227.50	4/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	391.25	4/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	545.00	4/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	4/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	620.00	4/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,003.75	4/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,235.00	4/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,675.00	4/14/2020
MEDLINE INDUSTRIES INC	Lab Supplies	144.00	4/14/2020
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	4/14/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,279.68	4/14/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,712.80	4/14/2020
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	4/14/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	4/14/2020
MICHAEL BERGER	Counsel Fees - Juven	500.00	4/14/2020
MICHAEL BERGER	Counsel Fees - CPS	568.75	4/14/2020
MICHAEL D MITCHELL	Visiting Judges	1,547.20	4/14/2020
MICHAEL DEEGAN	Counsel Fees - Court	530.00	4/14/2020
MORGAN TRAN INC	Rental Assistance	1,400.00	4/14/2020
MOTOROLA SOLUTIONS INC	Supplies	94.16	4/14/2020
MRI CONTRACT STAFFING INC	Professional Service	5,385.00	4/14/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	4/14/2020
MULHOLLAND INDUSTRIES LTD	Supplies	7.10	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	4/14/2020
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	4/14/2020
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	4/14/2020
N3 INVESTMENTS COMPANY	Rental Assistance	750.00	4/14/2020
NASTASSIA MACHARIA	Clothing	100.00	4/14/2020
NATALIE PETTERSSON	Clothing	225.00	4/14/2020
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	245.45	4/14/2020
NAVID ALBAND	Counsel Fees - Court	300.00	4/14/2020
NAVID ALBAND	Counsel Fees - Court	700.00	4/14/2020
NAVID ALBAND	Counsel Fees - Court	1,250.00	4/14/2020
NAVID ALBAND	Counsel Fees - Court	2,047.50	4/14/2020
NAVID ALBAND	Counsel Fees - Court	2,910.00	4/14/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	1,360.00	4/14/2020
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	43,127.35	4/14/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	150.00	4/14/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	237.50	4/14/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	300.00	4/14/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,025.00	4/14/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	82.50	4/14/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,030.00	4/14/2020
NIKITA CARSON	Clothing	250.00	4/14/2020
NORTH AMERICA FIRE EQUIPMENT CO	Safety/Tactical Supp	930.00	4/14/2020
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	350.00	4/14/2020
NOVATECH INC	Equipment Maintenanc	152.09	4/14/2020
NOVATECH INC	Equipment Maintenanc	239.86	4/14/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	838.00	4/14/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	3,542.00	4/14/2020
ORDWAY CORPORATION	Equipment Maintenanc	375.00	4/14/2020
ORDWAY CORPORATION	Equipment Maintenanc	1,565.00	4/14/2020
O'REILLY AUTO PARTS	Central Garage Inv	873.77	4/14/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,586.00	4/14/2020
OVERHEAD DOOR	Building Maintenance	376.00	4/14/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	4/14/2020
OWENS & OWENS	Professional Service	750.00	4/14/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	160.00	4/14/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	272.50	4/14/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	735.00	4/14/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,530.00	4/14/2020
PAM HASTON	Clothing	96.57	4/14/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	276.00	4/14/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	380.00	4/14/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	410.00	4/14/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	630.00	4/14/2020
PATRICK T CURRAN	Counsel Fees - Court	150.00	4/14/2020
PATRICK T CURRAN	Counsel Fees - Court	171.25	4/14/2020
PATRICK T CURRAN	Counsel Fees - Court	362.50	4/14/2020
PATRICK T CURRAN	Counsel Fees - Court	1,440.00	4/14/2020
PATTY TILLMAN	Counsel Fees - Court	175.00	4/14/2020
PATTY TILLMAN	Counsel Fees - Court	200.00	4/14/2020
PATTY TILLMAN	Counsel Fees - Court	591.00	4/14/2020
PAUL V PREVITE	Counsel Fees - Court	293.75	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
PAUL V PREVITE	Counsel Fees - Court	685.00	4/14/2020
PAUL V PREVITE	Counsel Fees - Court	1,065.00	4/14/2020
PAUL V PREVITE	Counsel Fees - Court	1,760.00	4/14/2020
PAULA K GREEN	Investigative	1,062.45	4/14/2020
PEGGY BALLEW	Reporter's Records (2,725.00	4/14/2020
PEPI CORPORATION	Meeting Expenses	149.99	4/14/2020
PEPI CORPORATION	Meeting Expenses	369.60	4/14/2020
PERRITA B SCOTT	Clothing	200.00	4/14/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	4/14/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	4/14/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	125.00	4/14/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	205.00	4/14/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	365.00	4/14/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	4/14/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	4/14/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	353.21	4/14/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	362.16	4/14/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	768.28	4/14/2020
PM CONSTRUCTION & REHAB LLC	Non-Track Const/Bldg	214,530.71	4/14/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	4/14/2020
POLLOCK	Custodian Supplies	375.40	4/14/2020
POLLOCK	Kitchen Supplies	677.46	4/14/2020
POLLOCK	Custodian Supplies	1,611.00	4/14/2020
POLLOCK	Shrff Commissary Inv	2,318.68	4/14/2020
POLYGRAPH SCIENCE CENTER	Professional Service	1,350.00	4/14/2020
PORSHA MINTER	Relative Assistance	300.00	4/14/2020
PRAETORIAN OPERATING INC	Kitchen Supplies	21.83	4/14/2020
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	2,700.00	4/14/2020
PROMOTIONAL DESIGNS INC	Supplies	44.37	4/14/2020
PROMOTIONAL DESIGNS INC	Clothing	941.25	4/14/2020
PROWORKS PROCUREMENT SERVICES	Medical Supplies	300.00	4/14/2020
PROWORKS PROCUREMENT SERVICES	Medical Supplies	3,000.00	4/14/2020
PROWORKS PROCUREMENT SERVICES	Medical Supplies	5,290.00	4/14/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	554.13	4/14/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	100.00	4/14/2020
PYRAMID PAPER COMPANY	Custodian Supplies	84.50	4/14/2020
PYRAMID PAPER COMPANY	Kitchen Supplies	119.88	4/14/2020
QIAGEN LLC	Capital Outlay-Furni	4,482.10	4/14/2020
QIAGEN LLC	Lab Supplies	5,655.00	4/14/2020
QIAGEN LLC	Non-Tracked Equipmen	36,196.90	4/14/2020
QUADMED INC	Medical Supplies	189.80	4/14/2020
QUALTRAX INC	Education	1,600.00	4/14/2020
QUILL CORPORATION	Supplies	89.66	4/14/2020
RACHEL FRANKLIN	Clothing	100.00	4/14/2020
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	38.85	4/14/2020
RAHN YUKIO MINAGAWA	Psych Exams/Testimon	1,800.00	4/14/2020
RANDY W BOWERS	Counsel Fees - Court	297.50	4/14/2020
RANDY W BOWERS	Counsel Fees - Court	3,570.00	4/14/2020
RAUL NEVAREZ PC	Counsel Fees - Court	67.50	4/14/2020
RAUL NEVAREZ PC	Counsel Fees - Court	257.50	4/14/2020
RAY HALL JR	Counsel Fees - Court	300.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	422.50	4/14/2020
RAY HALL JR	Counsel Fees - Court	450.00	4/14/2020
RAY HALL JR	Counsel Fees - Juven	900.00	4/14/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	150.00	4/14/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	3,050.00	4/14/2020
READYREFRESH	Supplies	2.99	4/14/2020
Rebecca D Powell	Supplies	38.96	4/14/2020
RECEPT PHARMACY LP	Medical Supplies	329.00	4/14/2020
RECEPT PHARMACY LP	Medical Supplies	1,085.00	4/14/2020
RED DOG STUDIOS	Clothing	69.14	4/14/2020
RELIABLE PAVING INC.	Non-Track Const/Bldg	94,830.30	4/14/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	486.43	4/14/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,008.82	4/14/2020
RH SUPPLIES LLC	Field Equipment & Su	327.49	4/14/2020
RICHARD A HENDERSON PC	Counsel Fees - Court	410.00	4/14/2020
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	4/14/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	4/14/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	4/14/2020
ROBERT KEITH GILL	Counsel Fees - Court	630.00	4/14/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,587.50	4/14/2020
ROBERT KEITH GILL	Counsel Fees - Court	12,175.00	4/14/2020
ROBERTA WALKER	Counsel Fees - Court	100.00	4/14/2020
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	4/14/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	615.00	4/14/2020
ROBINSON & SMART PC	Counsel Fees - Court	137.50	4/14/2020
ROBINSON & SMART PC	Counsel Fees - Court	265.00	4/14/2020
ROBINSON & SMART PC	Counsel Fees - Court	575.00	4/14/2020
ROBINSON & SMART PC	Counsel Fees - Court	720.00	4/14/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,225.00	4/14/2020
RODZINA INDUSTRIES INC	Supplies	8.00	4/14/2020
RODZINA INDUSTRIES INC	Supplies	11.00	4/14/2020
RODZINA INDUSTRIES INC	Supplies	18.00	4/14/2020
RODZINA INDUSTRIES INC	Supplies	19.50	4/14/2020
ROEL ELIZALDE JR	Interpreter Fees	75.00	4/14/2020
ROEL ELIZALDE JR	Interpreter Fees	100.00	4/14/2020
RON SMITH & ASSOCIATES INC	Laboratory Accrediat	1,050.00	4/14/2020
ROSE ANNA SALINAS	Counsel Fees - Court	3,890.00	4/14/2020
ROY GOLSAN	Counsel Fees - Proba	2,200.00	4/14/2020
ROY GOLSAN	Counsel Fees - Proba	2,200.00	4/14/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	387.20	4/14/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	450.00	4/14/2020
SAFESITE INC	Space Lease Rental	393.16	4/14/2020
SAKURA FINETEK USA INC	Lab Equipment Mainte	17,833.00	4/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	88.00	4/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	332.50	4/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	600.00	4/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	740.00	4/14/2020
SAMANTHA HILL STRICKLAND	Investigative	950.00	4/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	952.50	4/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	2,780.00	4/14/2020
SAMANTHA TWOMBLY	Clothing	100.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	877.50	4/14/2020
SAMUEL R TERRY	Counsel Fees - Court	1,023.75	4/14/2020
SAMUEL R TERRY	Counsel Fees - Court	1,170.00	4/14/2020
SANSOM RIDGE LP	Utility Assistance	73.87	4/14/2020
SANSOM RIDGE LP	Rental Assistance	887.00	4/14/2020
SANTIAGO SALINAS	Counsel Fees - Court	525.00	4/14/2020
SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	140.00	4/14/2020
SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	310.00	4/14/2020
SCHOOL HEALTH CORPORATION	Medical Supplies	2,100.00	4/14/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	4/14/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	4/14/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	145.00	4/14/2020
SHAWN PASCHALL	Counsel Fees - Court	750.00	4/14/2020
SHAWN PASCHALL	Counsel Fees - Court	1,115.00	4/14/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	122.50	4/14/2020
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	245.00	4/14/2020
SISEMORE LAW FIRM PC PLLC	Counsel Fees - Court	400.00	4/14/2020
SOLID BORDER INC	Hardware Maintenance	5,116.00	4/14/2020
SONYA (DANA JO) MCDONALD	Supplies	76.52	4/14/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	222.75	4/14/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	627.88	4/14/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	736.95	4/14/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,625.10	4/14/2020
SOUTHWEST TEXAS EQUIPMENT DIST INC	Non-Tracked Equipmen	4,707.90	4/14/2020
STAPLES ADVANTAGE	Supplies	10.52	4/14/2020
STAPLES ADVANTAGE	Supplies	15.54	4/14/2020
STAPLES ADVANTAGE	Supplies	28.40	4/14/2020
STAPLES ADVANTAGE	Custodian Supplies	36.48	4/14/2020
STAPLES ADVANTAGE	Supplies	51.47	4/14/2020
STAPLES ADVANTAGE	Supplies	52.79	4/14/2020
STAPLES ADVANTAGE	Supplies	53.98	4/14/2020
STAPLES ADVANTAGE	Supplies	68.77	4/14/2020
STAPLES ADVANTAGE	Supplies	75.15	4/14/2020
STAPLES ADVANTAGE	Supplies	83.20	4/14/2020
STAPLES ADVANTAGE	Supplies	103.95	4/14/2020
STAPLES ADVANTAGE	Supplies	107.64	4/14/2020
STAPLES ADVANTAGE	Supplies	142.53	4/14/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	174.00	4/14/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	191.99	4/14/2020
STAPLES ADVANTAGE	Supplies	218.08	4/14/2020
STAPLES ADVANTAGE	Supplies	229.02	4/14/2020
STAPLES ADVANTAGE	Supplies	234.08	4/14/2020
STAPLES ADVANTAGE	Supplies	372.12	4/14/2020
STAPLES ADVANTAGE	Supplies	383.67	4/14/2020
STAPLES ADVANTAGE	Supplies	389.97	4/14/2020
STAPLES ADVANTAGE	Supplies	712.88	4/14/2020
STEPHANIE BEDNAR	Clothing	100.00	4/14/2020
STEPHANIE CARRUTH	Clothing	178.34	4/14/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	4/14/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	212.50	4/14/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,050.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	5,825.00	4/14/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	100.00	4/14/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	625.00	4/14/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,350.00	4/14/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,597.50	4/14/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	60.00	4/14/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	187.50	4/14/2020
STEVEN JUMES	Counsel Fees - Court	970.00	4/14/2020
STEVEN JUMES	Counsel Fees - Court	2,725.00	4/14/2020
STEVEN R MIEARS PC	Counsel Fees - Capit	1,050.00	4/14/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	275.00	4/14/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	850.00	4/14/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,195.00	4/14/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	656.42	4/14/2020
SUE SCIONKA	Clothing	95.96	4/14/2020
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	830.00	4/14/2020
SUZY VANEGAS	Counsel Fees - Court	250.00	4/14/2020
TANISHA EDWARDS	Clothing	101.68	4/14/2020
TARA V KERSH	Counsel Fees - CPS	200.00	4/14/2020
TARRANT COUNTY CLERK	CC Over/Short	400.00	4/14/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	4/14/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	4/14/2020
TDI FLEET SERVICES	Central Garage Inv	4,107.45	4/14/2020
TDI FLEET SERVICES	Equipment Maintenanc	5,740.38	4/14/2020
TEAGUE NALL & PERKINS INC	Professional Service	1,199.92	4/14/2020
TEAGUE NALL & PERKINS INC	Professional Service	3,404.77	4/14/2020
TERRICK A PRINCE	Central Garage Inv	776.73	4/14/2020
TERRY SWINNEY	Clothing	100.00	4/14/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	7.95	4/14/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	8.04	4/14/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	42.50	4/14/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	314.50	4/14/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	922.25	4/14/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	4/14/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	4/14/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	4/14/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	292.50	4/14/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	744.25	4/14/2020
THE CITY OF GRAND PRAIRIE	Tax Increment Financ	1.75	4/14/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	100.00	4/14/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	700.00	4/14/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,477.50	4/14/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,768.75	4/14/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	4/14/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	150.00	4/14/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	262.50	4/14/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,000.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	4/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	4/14/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	37.50	4/14/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,000.00	4/14/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	310.00	4/14/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	4/14/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	702.50	4/14/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,500.00	4/14/2020
THE SALVATION ARMY	Subrecipient Service	15,600.76	4/14/2020
THE SALVATION ARMY	Subrecipient Service	18,500.33	4/14/2020
THE SALVATION ARMY	Subrecipient Service	27,620.42	4/14/2020
THE SALVATION ARMY	Subrecipient Service	34,003.24	4/14/2020
THE SALVATION ARMY	Subrecipient Service	45,906.10	4/14/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	277.50	4/14/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,098.66	4/14/2020
THE TREE HOUSE INC	Supplies	167.94	4/14/2020
THE TREE HOUSE INC	Supplies	366.60	4/14/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,110.34	4/14/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,169.31	4/14/2020
THOMAS D MURPHREE	Counsel Fees - Court	325.00	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.40	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.53	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.55	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	821.46	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,025.30	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,249.18	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,253.44	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,752.88	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,153.32	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,281.84	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,052.92	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,952.71	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,517.58	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,852.45	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,651.91	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,651.91	4/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,090.81	4/14/2020
TIM MOORE	Counsel Fees - Court	600.00	4/14/2020
TIM MOORE	Counsel Fees - Court	650.00	4/14/2020
TIM MOORE	Counsel Fees - Court	1,670.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,100.00	4/14/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	796.25	4/14/2020
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.11	4/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	4/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	4/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	4/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	4/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,097.50	4/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	4/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,775.00	4/14/2020
TRAVIS YOUNG	Counsel Fees - Court	600.00	4/14/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	163.15	4/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	4/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	4/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	4/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	81.00	4/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	4/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	155.00	4/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	4/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	4/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	4/14/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	4/14/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.96	4/14/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,654.19	4/14/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,927.99	4/14/2020
U S POSTMASTER	Postage	1,650.00	4/14/2020
ULINE INC	Parts and Supplies	116.51	4/14/2020
ULINE INC	Equipment	128.16	4/14/2020
ULINE INC	Supplies	153.98	4/14/2020
ULINE INC	Lab Supplies	209.09	4/14/2020
ULINE INC	Supplies	305.54	4/14/2020
UNBOUND FORT WORTH	Clothing	90.72	4/14/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	11.04	4/14/2020
UNIFIRST HOLDINGS INC	Laundry Services	11.36	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.32	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	18.72	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	20.48	4/14/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.75	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.28	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.68	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	49.68	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.60	4/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	74.88	4/14/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	4/14/2020
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	391,816.23	4/14/2020
UNITED INTERPRETATION AND	Interpreter Fees	9,000.00	4/14/2020
UNTHSC-CENTER FOR ANATOMICAL	County Burials	1,200.00	4/14/2020
UPS/UNITED PARCEL SERVICE	Postage	124.00	4/14/2020
UTAK LABORATORIES INC	Lab Supplies	392.28	4/14/2020
VALERIE K ALLEN	Reporter's Records (325.00	4/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	270.00	4/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	512.50	4/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	4/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,470.00	4/14/2020
VEH LLC	Utility Assistance	83.76	4/14/2020
VICKI E WILEY	Counsel Fees - CPS	100.00	4/14/2020
VICTORY SUPPLY INC	Bedding and Clothing	3,372.00	4/14/2020
VINCENT ANTHONY GONZALES	Capital Murder - Exp	2,966.15	4/14/2020
VIRGINIA CARTER	Counsel Fees - Court	15.00	4/14/2020
VIRGINIA CARTER	Counsel Fees - Court	175.00	4/14/2020
VIRGINIA CARTER	Counsel Fees - Court	743.75	4/14/2020
WALGREENS #4858	Food/Hygiene Assista	52.00	4/14/2020
WALMART #01-3044	Food/Hygiene Assista	127.10	4/14/2020
WALMART #2980	Food/Hygiene Assista	26.00	4/14/2020
WALMART #3284	Food/Hygiene Assista	78.00	4/14/2020
WALMART #3631	Food/Hygiene Assista	55.00	4/14/2020
WANDA EVANS	Clothing	200.00	4/14/2020
WARREN ST JOHN	Counsel Fees - Court	137.50	4/14/2020
WARREN ST JOHN	Counsel Fees - Court	1,620.00	4/14/2020
WARREN ST JOHN	Counsel Fees - Capit	48,750.00	4/14/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	52.50	4/14/2020
WEBER SCIENTIFIC	Lab Supplies	415.47	4/14/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	99.48	4/14/2020
WEDGE SUPPLY LLC	Custodian Supplies	123.74	4/14/2020
WEDGE SUPPLY LLC	Custodian Supplies	144.60	4/14/2020
WEDGE SUPPLY LLC	Custodian Supplies	198.96	4/14/2020
WEDGE SUPPLY LLC	Custodian Supplies	198.96	4/14/2020
WEDGE SUPPLY LLC	Building Maintenance	212.40	4/14/2020
WES BALL LAW PLLC	Counsel Fees - Court	658.00	4/14/2020
WEST GROUP	On-line Service	1,499.99	4/14/2020
WEST SIDE LANDFILL WM	Disposal Service	88.11	4/14/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	4/14/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,030.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
WHITE SETTLEMENT ISD	Trust - Justice of t	100.00	4/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	55.00	4/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	4/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	115.00	4/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	140.00	4/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	665.00	4/14/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	4/14/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	235.00	4/14/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	770.00	4/14/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	918.75	4/14/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,925.00	4/14/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	112.50	4/14/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	312.50	4/14/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	800.00	4/14/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	837.50	4/14/2020
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,325.00	4/14/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,180.00	4/14/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/14/2020
WM BARRY NORMAN	Psych Exams/Testimon	800.00	4/14/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,050.00	4/14/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,802.31	4/14/2020
YOLANDA RAMIREZ	Clothing	322.46	4/14/2020
COURT CLAIMS TOTAL		4,436,512.28	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - April 14, 2020

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertising / Legal	17.25	4/14/2020
COMMERCIAL RECORDER	Advertising / Legal	17.25	4/14/2020
DEX IMAGING INC	Supplies	950.00	4/14/2020
DEX IMAGING INC	Computer Supplies	948.00	4/14/2020
DEX IMAGING INC	Computer Supplies	52.00	4/14/2020
EMERGENCY MEDICAL PRODUCTS INC	Supplies	136.08	4/14/2020
HART INTERCIVIC INC	Voting Supplies	32,400.00	4/14/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	100.00	4/14/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,600.00	4/14/2020
RODZINA INDUSTRIES INC	Supplies	8.00	4/14/2020
STAPLES ADVANTAGE	Supplies	96.86	4/14/2020
THE TREE HOUSE INC	Computer Supplies	248.92	4/14/2020
THE TREE HOUSE INC	Computer Supplies	895.13	4/14/2020
NON COURT CLAIMS TOTAL		37,469.49	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,473,981.77	
FY 2020 YTD CLAIMS GRAND TOTAL		131,551,951.10	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - April 14, 2020

Vendor Name	Item Description	Paid Amount	Check Date
Belfor USA Group Inc	Professional Service	3,941.48	4/14/2020
C L E A T	LE Association	30.00	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
Campos Engineering Inc	Professional Service	1,000.00	4/14/2020
Campos Engineering Inc	Professional Service	2,588.00	4/14/2020
Campos Engineering Inc	Professional Service	8,859.00	4/14/2020
Campos Engineering Inc	Professional Service	1,676.00	4/14/2020
Charter Communications	Subscriptions	518.04	4/14/2020
Charter Communications	Subscriptions	119.20	4/14/2020
CIGNA Dental	Dental Claims	24,634.65	4/14/2020
CIGNA Dental	Dental DHMO premiums	39,365.66	4/14/2020
CIGNA Dental	Dental DHMO premiums	10,419.13	4/14/2020
Commercial Recorder	Advertising/Public Service	70.75	4/14/2020
CVK Enterprises Inc	Personal Hygiene	4,360.14	4/14/2020
DirecTV	Subscriptions	98.48	4/14/2020
Empire Paper Company	Custodian Supplies	165.90	4/14/2020
Herbert Lee Winston	Trust - Constable 8	1,907.58	4/14/2020
Home Depot Pro-Supply Works	Custodian Supplies	380.16	4/14/2020
ICS Jail Supplies Inc	Miscellaneous	1,096.56	4/14/2020
Internal Revenue Service	5001 Tax Levy	150.00	4/14/2020
IRS FICA EE	FICA-Employee	18,142.22	4/14/2020
IRS FICA ER	FICA-Employer	18,142.44	4/14/2020
IRS FIT	FIT Withholding	46,426.85	4/14/2020
IRS MED EE	Medicare-Employee	4,242.59	4/14/2020
IRS MED ER	Medicare-Employer	4,242.64	4/14/2020
Knight Restoration Services LP	Professional Service	20,227.72	4/14/2020
Knight Restoration Services LP	Professional Service	8,349.77	4/14/2020
Lincoln Financial Group	Deferred Comp	440.00	4/14/2020
Mavich LLC	Supplies	218.40	4/14/2020
Mckesson Medical-Surgical Inc	Lab Supplies	54.07	4/14/2020
Metropolitan Life	Metlife	(57.25)	4/14/2020
Nationwide Retirement Solutions	Deferred Comp	26,480.00	4/14/2020
Nizam Peerwani, M.D., P.A.	Due to Med Examiner	131,286.84	4/14/2020
Optum Bank	HSA Employee Contribution	136.30	4/14/2020
O'Rourke Petroleum	Trust - Constable 4	23,100.95	4/14/2020
PayFlex	Section 125 Claims	3,392.15	4/14/2020
Pennsylvania-HEAA	5002 Student Loan Levy	(357.34)	4/14/2020
Police & Firefighters Ins Assoc	LE Association	11.68	4/14/2020
Prepaid Legal Services	Prepaid Attorney	(12.09)	4/14/2020
Proworks Procurement Services	Medical Supplies	5,290.00	4/14/2020
Proworks Procurement Services	Medical Supplies	300.00	4/14/2020
Proworks Procurement Services	Medical Supplies	3,000.00	4/14/2020
Pyramid Paper Company	Custodian Supplies	84.50	4/14/2020
Qiagen LLC	Capital Outlay-Furni	4,482.10	4/14/2020
Qiagen LLC	Non-Tracked Equipmen	36,196.90	4/14/2020
Robert Petrie	Trust - Constable 7	5,000.00	4/14/2020
School Health Corporation	Medical Supplies	2,100.00	4/14/2020
Tarrant Co. P/R Acct	Payroll Transfers	90,938.78	4/14/2020
Tarrant County Clerk	Trust - Constable 7	323.60	4/14/2020
Tarrant County Deputy Sheriff	LE Association	2.50	4/14/2020
TCDRS	ER Retirement Employer - Mar 2020	4,545,468.12	4/14/2020
TCDRS	EE Retirement Employee - Mar 2020	1,631,706.04	4/14/2020
Texas Child Support Disbursement	Child Support	935.97	4/14/2020
Texas Comptroller of Public Accts	Sales Tax - Law Library	209.63	4/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	2,992.36	4/14/2020
Texas Comptroller of Public Accts	Sales Tax - Parking	3,989.54	4/14/2020
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,619.85	4/14/2020
Texas Comptroller of Public Accts	Discount	(44.06)	4/14/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(316.51)	4/14/2020
Uline Inc	Equipment	128.16	4/14/2020
UnitedHealthcare	Medical Claims	429,670.61	4/14/2020
UnitedHealthcare	Medical Claims	70,711.09	4/14/2020
UnitedHealthcare	125 Flex Claims	20,060.99	4/14/2020
US Department of Education	5002 Student Loan Levy	(1,528.45)	4/14/2020
Valic Retirement	Deferred Comp	(25.00)	4/14/2020
Wex bank	Fuel	48.97	4/14/2020
Wex bank	Travel	18.32	4/14/2020
Wex bank	Education	191.34	4/14/2020
YMCA	YMCA	(208.60)	4/14/2020
York Risk Services Group	Worker's Comp - 04/04/20- 04/10/20	53,482.94	4/14/2020
ADDENDUM GRAND TOTAL		7,312,678.36	
CURRENT PERIOD PAYMENT TOTAL		11,786,660.13	
CURRENT PERIOD VOIDS		(854.28)	
CURRENT PERIOD GRAND TOTAL		11,785,805.85	
FY2020 YTD PAYMENT TOTAL		395,231,714.54	
FY2020 YTD VOIDS		(621,849.75)	
FY2020 YTD GRAND TOTAL		394,609,864.79	