

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 05, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rental Assistance	1,103.00	11/5/2019
3M COMPANY	Capital Outlay-Furni	6,030.61	11/5/2019
4 IMPRINT INC	Promotional Expenses	160.46	11/5/2019
4CHANGE ENERGY COMPANY	Utility Assistance	404.29	11/5/2019
5401 OVERTON LP	Rental Assistance	1,200.00	11/5/2019
A & G PIPING INC	Air Conditioning Mai	160.00	11/5/2019
A & G PIPING INC	Building Maintenance	296.57	11/5/2019
A & G PIPING INC	Building Maintenance	310.74	11/5/2019
A.H. BELO MANAGEMENT SERVICES	Subscriptions	794.96	11/5/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	175.00	11/5/2019
ABBEY COWAN	Professional Service	400.00	11/5/2019
Abigail L Cheney	Education	110.00	11/5/2019
ABUBAKAR ABUBAKAR	Restitution Payable	16.67	11/5/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	13,360.00	11/5/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	17,535.00	11/5/2019
ACH CHILD AND FAMILY SERVICES	Clothing	237.62	11/5/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	258.72	11/5/2019
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	16,834.29	11/5/2019
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maintenance	43,473.83	11/5/2019
ADAM L ARRINGTON	Counsel Fees - Court	225.00	11/5/2019
ADAM L ARRINGTON	Counsel Fees - Court	290.00	11/5/2019
ADAM L ARRINGTON	Counsel Fees - Court	385.00	11/5/2019
ADAM L ARRINGTON	Counsel Fees - Court	1,700.00	11/5/2019
ADORAMA INC	Supplies	179.00	11/5/2019
Alaina P O'Daniel	Education	23.90	11/5/2019
ALBERTSONS 4286	Other Payable	26.00	11/5/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	11/5/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	437.50	11/5/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	290.00	11/5/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,120.00	11/5/2019
ALLEN & WEAVER PC	Counsel Fees - Juven	100.00	11/5/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	11/5/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	11/5/2019
ALLISON HOWARD	Clothing	177.67	11/5/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,679.79	11/5/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,000.00	11/5/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	10,200.00	11/5/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	11/5/2019
AMBIT ENERGY LLC	Utility Assistance	253.34	11/5/2019
AMBIT ENERGY LLC	Utility Assistance	1,348.06	11/5/2019
AMBIT TEXAS LLC	Utility Assistance	192.00	11/5/2019
AMERCARE PRODUCTS INC	Sheriff Inventory	1,258.88	11/5/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	78.00	11/5/2019
AMERICAN BUREAU OF PROTECTIVE SVCS	Investigative	3,750.00	11/5/2019
AMERICAN JAIL ASSOCIATION	Dues	60.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,782.63	11/5/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	16,320.21	11/5/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	360.00	11/5/2019
ANDREA GRIFFIN REED	Reporter's Records (	310.00	11/5/2019
ANDREA GRIFFIN REED	Reporter's Records (	5,448.00	11/5/2019
ANDREA M HUNTER	Counsel Fees - Court	331.25	11/5/2019
ANDREA ROBINSON	Clothing	250.00	11/5/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	467.50	11/5/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	11/5/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	293.75	11/5/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	374.75	11/5/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	456.00	11/5/2019
ARENA SLOAN	Clothing	475.00	11/5/2019
ARLINGTON WATER UTILITIES	Water	304.50	11/5/2019
ARLINGTON WATER UTILITIES	Water	459.91	11/5/2019
ARLINGTON WATER UTILITIES	Utility Assistance	507.47	11/5/2019
ARLINGTON WATER UTILITIES	Water	1,573.74	11/5/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	100.00	11/5/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	778.83	11/5/2019
ATARAM LLC	Grease and Oil	1,872.85	11/5/2019
ATARAM LLC	Central Garage Inv	2,556.00	11/5/2019
ATMOS ENERGY CORP	Gas	8.96	11/5/2019
ATMOS ENERGY CORP	Gas	28.25	11/5/2019
ATMOS ENERGY CORP	Gas	50.02	11/5/2019
ATMOS ENERGY CORP	Gas	50.80	11/5/2019
ATMOS ENERGY CORP	Gas	51.45	11/5/2019
ATMOS ENERGY CORP	Gas	56.89	11/5/2019
ATMOS ENERGY CORP	Gas	77.51	11/5/2019
ATMOS ENERGY CORP	Gas	78.08	11/5/2019
ATMOS ENERGY CORP	Gas	89.54	11/5/2019
ATMOS ENERGY CORP	Gas	107.85	11/5/2019
ATMOS ENERGY CORP	Gas	127.95	11/5/2019
ATMOS ENERGY CORP	Utility Assistance	205.89	11/5/2019
ATMOS ENERGY CORP	Utility Assistance	482.32	11/5/2019
AUTONATION	Central Garage Inv	201.13	11/5/2019
AUTONATION	Central Garage Inv	2,328.33	11/5/2019
AVENTINE TARRANT PARKWAY APTS LP	Rental Assistance	790.00	11/5/2019
AVIS RENT A CAR SYSTEM LLC	Education	142.00	11/5/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	250.00	11/5/2019
B & T BEST TOWS LLC	Wrecker Service	180.00	11/5/2019
B & T BEST TOWS LLC	Central Garage Inv	180.00	11/5/2019
BAIRD HAMPTON & BROWN INC	Professional Service	240.00	11/5/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	348.75	11/5/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	562.50	11/5/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,281.25	11/5/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	137.50	11/5/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	11/5/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,595.25	11/5/2019
BARRY ALFORD	Counsel Fees - Court	80.00	11/5/2019
BARRY ALFORD	Counsel Fees - Court	227.50	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	420.00	11/5/2019
BARRY ALFORD	Counsel Fees - Court	760.00	11/5/2019
BARRY G JOHNSON	Counsel Fees - Court	1,340.00	11/5/2019
BAY PROMO LLC	Supplies	2,150.00	11/5/2019
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	1,481.39	11/5/2019
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	6,435.88	11/5/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,630.66	11/5/2019
BILL THORNBURG	Court Visitor	140.94	11/5/2019
BILL THORNBURG	Court Visitor	273.05	11/5/2019
BJS SERENA VISTA LLC	Rental Assistance	1,500.00	11/5/2019
BLAGG TIRE WHOLESALE	Disposal Service	104.00	11/5/2019
BLAGG TIRE WHOLESALE	Central Garage Inv	287.94	11/5/2019
BLAGG TIRE WHOLESALE	Central Garage Inv	1,067.97	11/5/2019
BONI HEPLER	Clothing	95.67	11/5/2019
BONITA LOGGINS	Clothing	325.00	11/5/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	894.40	11/5/2019
BOYD C MOONEY	Counsel Fees - Juven	200.00	11/5/2019
BRADFORD SHAW	Counsel Fees - Juven	12.00	11/5/2019
BRADFORD SHAW	Counsel Fees - Court	100.00	11/5/2019
BRADFORD SHAW	Counsel Fees - Court	190.00	11/5/2019
BRADFORD SHAW	Counsel Fees - Court	678.80	11/5/2019
BRADFORD SHAW	Counsel Fees - Court	828.10	11/5/2019
BRADFORD SHAW	Counsel Fees - Court	1,380.00	11/5/2019
BRENDA G HANSEN	Counsel Fees - Juven	300.00	11/5/2019
BRENDAN ROSS MITIGATION	Capital Murder - Exp	2,988.51	11/5/2019
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	11/5/2019
BRIAN J NEWMAN	Counsel Fees - Juven	500.00	11/5/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	109.25	11/5/2019
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	1,700.00	11/5/2019
BRITTANY LEE	Relative Assistance	300.00	11/5/2019
Brittany N Drake	Education	47.68	11/5/2019
Brooke U Allen	Education	1,391.85	11/5/2019
BROTHERS PRODUCE OF DALLAS INC	Food	269.04	11/5/2019
BROWNELLS INC	Safety/Tactical Supp	837.95	11/5/2019
BUSINESS INTERIORS	Supplies	15.84	11/5/2019
BUSINESS INTERIORS	Non-Tracked Equipmen	369.10	11/5/2019
BUSINESS INTERIORS	Non-Tracked Equipmen	1,315.00	11/5/2019
BUYERS BARRICADES INC	Supplies	1,178.00	11/5/2019
C GREEN SCAPING LP	Erosion Control	1,314.00	11/5/2019
CADEN JONES	Restitution Payable	100.00	11/5/2019
CAMP FIRE FIRST TEXAS	Subrecipient Service	2,176.26	11/5/2019
CAMPUS APARTMENTS LP	Rental Assistance	1,103.00	11/5/2019
CANAS & FLORES	Counsel Fees - Court	250.00	11/5/2019
CANAS & FLORES	Counsel Fees - Court	1,137.50	11/5/2019
CANAS & FLORES	Counsel Fees - Court	1,435.00	11/5/2019
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	11/5/2019
CARLA CLIETT	Relative Assistance	900.00	11/5/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,176.75	11/5/2019
CDW GOVERNMENT	Non-Tracked Equipmen	220.00	11/5/2019
CDW GOVERNMENT	Capital Outlay-Grant	2,685.90	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
CELSO VIDAURRI III	Counsel Fees - Court	581.25	11/5/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	11/5/2019
CHARM-TEX	Personal Hygiene	269.45	11/5/2019
CHEM AQUA	Air Conditioning Mai	125.00	11/5/2019
CHEM AQUA	Air Conditioning Mai	400.00	11/5/2019
CHEM AQUA	Air Conditioning Mai	450.00	11/5/2019
CHEM AQUA	Air Conditioning Mai	873.40	11/5/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	11/5/2019
Christina Fett	Education	229.50	11/5/2019
CIRRO ENERGY	Utility Assistance	169.26	11/5/2019
CITY OF ARLINGTON	City Participation	(14,058.45)	11/5/2019
CITY OF ARLINGTON	Contract Labor	70,537.73	11/5/2019
CITY OF EULESS	County Projects	4,000.00	11/5/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	64.83	11/5/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	571.78	11/5/2019
CITY OF HALTOM CITY	Water	18.51	11/5/2019
CITY OF HALTOM CITY	Water	41.20	11/5/2019
CITY OF HASLET	County Projects	133,688.00	11/5/2019
CITY OF HURST WATER DEPT	Water	51.53	11/5/2019
CITY OF HURST WATER DEPT	Water	151.52	11/5/2019
CITY OF HURST WATER DEPT	Water	172.55	11/5/2019
CITY OF HURST WATER DEPT	Water	221.64	11/5/2019
CITY OF KENNEDALE	Utility Assistance	100.84	11/5/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	151.15	11/5/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	161.86	11/5/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	647.50	11/5/2019
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	108.33	11/5/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	125.00	11/5/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	456.25	11/5/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	775.00	11/5/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,030.00	11/5/2019
COMMERCIAL RECORDER	Advertising / Legal	10.00	11/5/2019
COMMERCIAL RECORDER	Advertising / Legal	49.00	11/5/2019
COMMERCIAL RECORDER	Advertising / Legal	62.50	11/5/2019
COMMERCIAL RECORDER	Advertising / Legal	128.00	11/5/2019
COMMERCIAL RECORDER	Advertising / Legal	200.00	11/5/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Professional Service	465.00	11/5/2019
CONCORDANCE HEALTHCARE SOLUTIONS	Medical Supplies	1,038.52	11/5/2019
CONNIE HARRIS GILFEATHER	Reporter's Records (	444.00	11/5/2019
CONNIE HARRIS GILFEATHER	Reporter's Records (	680.00	11/5/2019
COUNTRY MAID SERVICES LLC	Supplies	70.00	11/5/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	2,100.00	11/5/2019
COURTHOUSE TECHNOLOGIES LTD	Supplies	677.25	11/5/2019
COURTHOUSE TECHNOLOGIES LTD	On-line Service	17,000.00	11/5/2019
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	46,945.75	11/5/2019
COURTHOUSE TECHNOLOGIES LTD	Printing-Publication	96,750.00	11/5/2019
COURTNEY BAUR	Clothing	100.00	11/5/2019
Courtney D Young	Education	120.00	11/5/2019
COURTNEY MILLER	Counsel Fees - Court	322.50	11/5/2019
COURTNEY MILLER	Counsel Fees - Court	386.25	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	305.00	11/5/2019
COVER TEK INC	Employee Physicals	430.09	11/5/2019
COVER TEK INC	Professional Service	1,393.91	11/5/2019
CRASH DYNAMICS	Expert Witness Servi	7,012.50	11/5/2019
CRASH DYNAMICS	Expert Witness Servi	9,505.30	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	53.84	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	121.14	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	161.52	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	201.90	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	323.04	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	430.72	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	538.40	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	538.40	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	699.92	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	807.60	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	969.12	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	1,130.64	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	1,130.64	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	1,292.16	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	1,333.92	11/5/2019
CTJ MAINTENANCE INC	Contract Labor	1,879.53	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	1,969.12	11/5/2019
CTJ MAINTENANCE INC	Contract Labor	1,998.00	11/5/2019
CTJ MAINTENANCE INC	Contract Labor	2,131.20	11/5/2019
CTJ MAINTENANCE INC	Contract Labor	2,131.20	11/5/2019
CTJ MAINTENANCE INC	Contract Labor	2,132.80	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	2,159.68	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	2,665.08	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	2,858.40	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	3,661.12	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	5,653.20	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	5,868.56	11/5/2019
CTJ MAINTENANCE INC	Contract Labor	6,393.60	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	6,460.80	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	7,046.31	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	7,106.88	11/5/2019
CTJ MAINTENANCE INC	Custodian Services	8,305.24	11/5/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,750.00	11/5/2019
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	11/5/2019
D&H UNITED FUELING SOLUTIONS INC	Capital Outlay-Furni	62,520.45	11/5/2019
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	11/5/2019
DALE EVERETT HEISCH	Counsel Fees - Court	650.00	11/5/2019
DANA A DUFFEY	Counsel Fees - Juven	100.00	11/5/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	555.55	11/5/2019
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	11/5/2019
DANIEL HERNANDEZ	Counsel Fees - Court	740.00	11/5/2019
DARCY NILES DENO	Counsel Fees - CPS	6,352.00	11/5/2019
DARNELL STOKES	Clothing	213.96	11/5/2019
DARRELL MILLER	Clothing	375.00	11/5/2019
DARYL COFFEY	Salaries-Appointed O	1,708.23	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	475.00	11/5/2019
DAVID BAYS	Counsel Fees - Court	212.50	11/5/2019
DAVID DANIEL GARCIA	Travel	123.74	11/5/2019
DAVID DANIEL GARCIA	Salaries-Appointed O	341.65	11/5/2019
DAVID DANIEL GARCIA	Salaries-Appointed O	683.29	11/5/2019
DAVID L MARLOW	Investigative	1,425.00	11/5/2019
DAVID L MARLOW	Investigative	5,513.81	11/5/2019
DAVID PALMER	Counsel Fees - Court	233.75	11/5/2019
DAVID PALMER	Counsel Fees - Court	451.25	11/5/2019
DEBBIE EDWARDS	Reporter's Records (	48.10	11/5/2019
DEBBIE EDWARDS	Reporter's Records (	1,765.80	11/5/2019
DEBORAH L DELAY	Professional Service	310.00	11/5/2019
DE'EDRA CLINKSCALES	Clothing	225.00	11/5/2019
DEFENDER SUPPLY LLC	Range Supplies	324.75	11/5/2019
DELL MARKETING	Hardware Maintenance	248.41	11/5/2019
DELL MARKETING	Software Maintenance	789.62	11/5/2019
DENISE R GIPSON	Clothing	41.34	11/5/2019
DENNIS SERVICES LLC	Building Maintenance	77.00	11/5/2019
DENNIS SERVICES LLC	Building Maintenance	110.46	11/5/2019
DENNIS SERVICES LLC	Building Maintenance	114.63	11/5/2019
DENNIS SERVICES LLC	Building Maintenance	360.25	11/5/2019
DENNIS SERVICES LLC	Building Maintenance	466.41	11/5/2019
DENNIS SERVICES LLC	Building Maintenance	1,445.35	11/5/2019
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	11/5/2019
DEREK HENDERSON AUDITING SERVICES	Professional Service	2,375.00	11/5/2019
DEVEN PEREZ	Clothing	125.00	11/5/2019
DEX IMAGING INC	Supplies	40.00	11/5/2019
DEX IMAGING INC	Supplies	79.00	11/5/2019
DEX IMAGING INC	Supplies	80.00	11/5/2019
DEX IMAGING INC	Supplies	140.00	11/5/2019
DEX IMAGING INC	Supplies	162.00	11/5/2019
DEX IMAGING INC	Supplies	162.00	11/5/2019
DEX IMAGING INC	Supplies	275.00	11/5/2019
DEX IMAGING INC	Supplies	280.00	11/5/2019
DEX IMAGING INC	Supplies	340.00	11/5/2019
DEX IMAGING INC	Supplies	402.00	11/5/2019
DEX IMAGING INC	Supplies	413.00	11/5/2019
DEX IMAGING INC	Supplies	576.00	11/5/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	11/5/2019
DIANA BURGGRAFF	Clothing	100.00	11/5/2019
DIRECT ENERGY LP	Utility Assistance	107.38	11/5/2019
DIRECT ENERGY LP	Utility Assistance	428.15	11/5/2019
DIRECT ENERGY LP	Utility Assistance	428.49	11/5/2019
DISTRICT COURT OF NASSAU COUNTY	Certified Copies/Tra	10.20	11/5/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	724.18	11/5/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	825.75	11/5/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,683.00	11/5/2019
DOMINIC A BAUMAN	Counsel Fees - Court	412.50	11/5/2019
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	11/5/2019
DON BODENHAMER	Counsel Fees - Court	242.50	11/5/2019

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DON BODENHAMER	Counsel Fees - Court	460.00	11/5/2019
DON BODENHAMER	Counsel Fees - Court	610.00	11/5/2019
DON BODENHAMER	Counsel Fees - Court	1,582.50	11/5/2019
DON HASE LAW PLLC	Counsel Fees - Court	175.00	11/5/2019
DON MICHAEL DAWES	Counsel Fees - CPS	685.00	11/5/2019
Donald E Baker	Juvenile Transportat	35.00	11/5/2019
DONALD N TURNER	Counsel Fees - Court	320.00	11/5/2019
DONALD N TURNER	Counsel Fees - Court	327.50	11/5/2019
DONNA BOWERS KAUFMAN	Clothing	250.00	11/5/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	23,815.00	11/5/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	405.00	11/5/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,460.00	11/5/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	562.50	11/5/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1,800.00	11/5/2019
DREAM RANCH LLC	Lab Supplies	125.55	11/5/2019
EAGLE ASSESSMENT AND ADVISORY	Capital Murder - Exp	2,000.00	11/5/2019
EAN HOLDINGS LLC	Transportation	900.00	11/5/2019
EARTHTEK INC	Building Maintenance	180.00	11/5/2019
EARTHTEK INC	Building Maintenance	940.00	11/5/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	11/5/2019
ECOLAB INC	Kitchen Supplies	160.69	11/5/2019
ECOLAB INC	Laundry Services	3,797.61	11/5/2019
ECOLAB INC	Kitchen Supplies	5,550.84	11/5/2019
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	41.99	11/5/2019
EDDY GARCIA	Clothing	124.36	11/5/2019
EDWARD G JONES	Counsel Fees - Court	255.00	11/5/2019
EDWARD G JONES	Counsel Fees - Court	643.75	11/5/2019
EDWARD G JONES	Counsel Fees - Court	918.75	11/5/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	11/5/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,010.00	11/5/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,010.00	11/5/2019
EEC ACQUISITION LLC	Kitchen Maintenance	418.50	11/5/2019
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	11/5/2019
ELEVATE PROTECTION GROUP LLC	Bonds	104.00	11/5/2019
ELIZA JOHNSON	Restitution Payable	329.87	11/5/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	707.50	11/5/2019
ELKINS TRUE VALUE HARDWARE	Estray Livestock	35.49	11/5/2019
ELOY SEPULVEDA	Counsel Fees - Court	975.00	11/5/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,675.00	11/5/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	12,672.17	11/5/2019
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	136.08	11/5/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	11/5/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,675.80	11/5/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,234.40	11/5/2019
ENDYIA NORWOOD	Clothing	286.87	11/5/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	756.05	11/5/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,357.50	11/5/2019
ENTRUST ENERGY INC	Utility Assistance	134.67	11/5/2019
ENVIROMATIC SERVICES	Pool Maintenance	85.00	11/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	11/5/2019
ENVIROMATIC SERVICES	Building Maintenance	212.50	11/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	394.12	11/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	467.50	11/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	939.31	11/5/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,195.22	11/5/2019
ERIC LACY	Restitution Payable	14.00	11/5/2019
Erica R Bates	Education	93.84	11/5/2019
ERIKA HASHEM	Clothing	175.11	11/5/2019
ERIKA PERFECTO	Court Visitor	196.75	11/5/2019
ETHICS MISSION MANAGEMENT LLC	Investigative	220.00	11/5/2019
EVA M RODRIGUEZ	Relative Assistance	300.00	11/5/2019
EVCO PARTNERS LP	Supplies	4.14	11/5/2019
EVCO PARTNERS LP	Supplies	8.28	11/5/2019
EVCO PARTNERS LP	Supplies	8.28	11/5/2019
EVCO PARTNERS LP	Building Maintenance	12.30	11/5/2019
EVCO PARTNERS LP	Supplies	12.42	11/5/2019
EVCO PARTNERS LP	Supplies	12.54	11/5/2019
EVCO PARTNERS LP	Building Maintenance	19.57	11/5/2019
EVCO PARTNERS LP	Supplies	19.68	11/5/2019
EVCO PARTNERS LP	Parts and Supplies	23.94	11/5/2019
EVCO PARTNERS LP	Supplies	38.63	11/5/2019
EVCO PARTNERS LP	Supplies	45.61	11/5/2019
EVCO PARTNERS LP	Custodian Supplies	54.31	11/5/2019
EVCO PARTNERS LP	Field Equipment & Su	58.80	11/5/2019
EVCO PARTNERS LP	Custodian Supplies	69.30	11/5/2019
EVCO PARTNERS LP	Medical Supplies	76.69	11/5/2019
EVCO PARTNERS LP	Parts and Supplies	90.80	11/5/2019
EVCO PARTNERS LP	Custodian Supplies	96.40	11/5/2019
EVCO PARTNERS LP	Supplies	129.98	11/5/2019
EVCO PARTNERS LP	Safety/Tactical Supp	133.28	11/5/2019
EVCO PARTNERS LP	Sheriff Inventory	168.00	11/5/2019
EVCO PARTNERS LP	Shrff Commissary Inv	168.60	11/5/2019
EVCO PARTNERS LP	Small Tools	190.42	11/5/2019
EVCO PARTNERS LP	Supplies	195.30	11/5/2019
EVCO PARTNERS LP	Building Maintenance	197.10	11/5/2019
EVCO PARTNERS LP	Parts and Supplies	279.31	11/5/2019
EVCO PARTNERS LP	Building Maintenance	301.50	11/5/2019
EVCO PARTNERS LP	Supplies	313.50	11/5/2019
EVCO PARTNERS LP	Small Tools	390.83	11/5/2019
EVCO PARTNERS LP	Building Maintenance	461.64	11/5/2019
EVCO PARTNERS LP	Building Maintenance	738.77	11/5/2019
EVCO PARTNERS LP	Parts and Supplies	740.36	11/5/2019
EVCO PARTNERS LP	Parts and Supplies	1,035.72	11/5/2019
EWING IRRIGATION PRODUCTS INC	Landscaping Expense	228.91	11/5/2019
EWING IRRIGATION PRODUCTS INC	Landscaping Expense	1,413.42	11/5/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	101.25	11/5/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	617.50	11/5/2019
FAIRWAY SUPPLY INC	Building Maintenance	211.38	11/5/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	438.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
FATHOM WATER MANAGEMENT INC	Utility Assistance	92.15	11/5/2019
FEDEX	Postage	83.69	11/5/2019
FEDEX	Postage	540.18	11/5/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	117.60	11/5/2019
FELIPE O CALZADA	Counsel Fees - Court	597.00	11/5/2019
FELIPE O CALZADA	Counsel Fees - Court	641.50	11/5/2019
FELIPE O CALZADA	Counsel Fees - CPS	1,498.00	11/5/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,702.00	11/5/2019
FELIPE O CALZADA	Counsel Fees - Court	1,735.00	11/5/2019
FERRELLGAS	Propane Inventory	96.99	11/5/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	152.50	11/5/2019
FIESTA MART #76	Other Payable	52.00	11/5/2019
FIRST CHOICE POWER	Utility Assistance	69.92	11/5/2019
FIRST CHOICE POWER	Utility Assistance	149.05	11/5/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	259.80	11/5/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,115.47	11/5/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	203,980.65	11/5/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	269.00	11/5/2019
FORT WORTH JEWEL LLC	Utility Assistance	56.28	11/5/2019
FORT WORTH JEWEL LLC	Rental Assistance	880.00	11/5/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	107.25	11/5/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	560.00	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	47.12	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	87.03	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	208.49	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	215.66	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	274.96	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	291.10	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	299.00	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	313.89	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	533.93	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	2,023.43	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	3,021.55	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	3,239.35	11/5/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,354.24	11/5/2019
FORT WORTH WATER DEPARTMENT	Water	18,988.25	11/5/2019
FORTERRA PIPE & PRECAST LLC	Culverts	1,704.00	11/5/2019
FRANK ADLER	Counsel Fees - CPS	300.00	11/5/2019
Frank T Lopez	Education	30.00	11/5/2019
FRED PRYOR SEMINARS/CAREERTRACK	Educational Material	995.00	11/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	11/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	745.25	11/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,516.14	11/5/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,347.27	11/5/2019
FS.COM INC	Computer Supplies	96.00	11/5/2019
FUGRO USA LAND INC	Professional Service	507.00	11/5/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	11/5/2019
G K Maenius	Travel-Taxable Meals	35.00	11/5/2019
G K Maenius	Travel	220.40	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
GALLS PARENT HOLDINGS LLC	Clothing	159.98	11/5/2019
GALLS PARENT HOLDINGS LLC	Clothing	165.98	11/5/2019
GALLS PARENT HOLDINGS LLC	Clothing	214.98	11/5/2019
GALLS PARENT HOLDINGS LLC	Clothing	215.92	11/5/2019
GALLS PARENT HOLDINGS LLC	Clothing	280.47	11/5/2019
GALLS PARENT HOLDINGS LLC	Clothing	14,000.00	11/5/2019
GALLS PARENT HOLDINGS LLC	Clothing	16,000.00	11/5/2019
GALLS PARENT HOLDINGS LLC	Clothing	45,127.77	11/5/2019
GENERAL DATATECH LP	Application Service	16,314.39	11/5/2019
GEORGE B MACKAY	Counsel Fees - Court	1,480.00	11/5/2019
GEXA ENERGY LP	Utility Assistance	149.48	11/5/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	948.50	11/5/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,042.50	11/5/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,840.00	11/5/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,279.13	11/5/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,440.60	11/5/2019
Glen Whitley	Education	379.01	11/5/2019
GOMEZ FLOOR COVERING INC	No account	5,698.50	11/5/2019
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	89.00	11/5/2019
GT DISTRIBUTORS INC	Safety/Tactical Supp	33.50	11/5/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.90	11/5/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	857.94	11/5/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	979.60	11/5/2019
GUILLERMO PERALES	Health Food Permits	200.00	11/5/2019
GW OUTFITTERS LP	Supplies	99.00	11/5/2019
H&W COMPUTER SYSTEMS INC	Software Maintenance	7,999.00	11/5/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,100.00	11/5/2019
HAROLD V JOHNSON	Counsel Fees - Court	130.00	11/5/2019
HAROLD V JOHNSON	Counsel Fees - Court	565.00	11/5/2019
HAROLD V JOHNSON	Counsel Fees - Court	910.00	11/5/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	11/5/2019
HART INTERCIVIC INC	Parts and Supplies	1,758.40	11/5/2019
HART INTERCIVIC INC	Non-Tracked Equipmen	65,350.00	11/5/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	110.68	11/5/2019
HEATHER DELEON	Clothing	200.00	11/5/2019
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	11/5/2019
HENRY SCHEIN	Lab Supplies	111.20	11/5/2019
HENRY SCHEIN	Medical Supplies	210.78	11/5/2019
HENRY SCHEIN	Lab Supplies	578.58	11/5/2019
HERBERT D EVERITT	Counsel Fees - Court	124.50	11/5/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/5/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/5/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/5/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	37.50	11/5/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	11/5/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	412.50	11/5/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	605.00	11/5/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	11/5/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,110.00	11/5/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,510.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,535.00	11/5/2019
HOLT CAT	Parts and Supplies	575.00	11/5/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	74.40	11/5/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	476.20	11/5/2019
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	12,498.51	11/5/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	788.00	11/5/2019
HOPPY LEATHERMAN	Trust - Justice of t	150.00	11/5/2019
HORIZON HOTELS LP	Travel	287.50	11/5/2019
HORIZON HOTELS LP	Travel	287.50	11/5/2019
HOSE TECH	Parts and Supplies	402.51	11/5/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	11/5/2019
HURST EULESS BEDFORD ISD	Restitution Payable	100.56	11/5/2019
IADA	Professional Service	110.00	11/5/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	3,192.00	11/5/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	165.00	11/5/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	11/5/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	11/5/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	11/5/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	540.00	11/5/2019
IDM COMPUTER SOLUTIONS INC	Computer Supplies	479.80	11/5/2019
IEH AUTO PARTS LLC	Central Garage Inv	91.56	11/5/2019
IEH AUTO PARTS LLC	Parts and Supplies	307.82	11/5/2019
IEH AUTO PARTS LLC	Parts and Supplies	321.24	11/5/2019
IMAGING SPECTRUM INC	Supplies	549.90	11/5/2019
IMAGING SPECTRUM INC	Photo Processing Inv	729.32	11/5/2019
IMAGING SPECTRUM INC	Capital Outlay-Low V	1,549.00	11/5/2019
IMAGING SPECTRUM INC	Supplies	1,549.70	11/5/2019
IMAGING SPECTRUM INC	Non-Tracked Equipmen	1,692.35	11/5/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	324.00	11/5/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	579.00	11/5/2019
INDUSTRIAL POWER LLC	Parts and Supplies	4,557.81	11/5/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	32.37	11/5/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	594.50	11/5/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	19,666.68	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/5/2019
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	11/5/2019
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	50.90	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	69.90	11/5/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	11/5/2019
INTERPOOL INC	Capital Outlay Low V	2,500.17	11/5/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,265.32	11/5/2019
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	11/5/2019
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	11/5/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	56.05	11/5/2019
IRVING HOLDINGS INC	Transportation	949.35	11/5/2019
J BRANDT RECOGNITION LTD	Service Awards	11,760.00	11/5/2019
J STEVEN BUSH	Counsel Fees - Court	9,620.00	11/5/2019
JACK G DUFFY JR	Counsel Fees - Court	460.00	11/5/2019
JACK G DUFFY JR	Counsel Fees - Court	460.00	11/5/2019
JACK G DUFFY JR	Counsel Fees - Court	750.00	11/5/2019
Jacob A Wilson	Education	88.66	11/5/2019
Jacob A Wilson	Education	111.60	11/5/2019
Jacob B Patton	Travel-Taxable Meals	16.00	11/5/2019
Jacob B Patton	Education	102.48	11/5/2019
JAMES D RENFORTH II	Counsel Fees - Court	230.00	11/5/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,010.00	11/5/2019
JAMES D RENFORTH II	Counsel Fees - Court	2,000.00	11/5/2019
JAMES D RENFORTH II	Counsel Fees - Court	6,040.00	11/5/2019
JAMES MASEK	Counsel Fees - CPS	300.00	11/5/2019
JAMES PUBLISHING INC	Law Books	215.00	11/5/2019
JAMES R WILSON	Counsel Fees - Court	660.00	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	88.14	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	117.93	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	142.40	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	142.66	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	151.42	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	292.88	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	482.00	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	483.05	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	535.88	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	598.10	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	840.66	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,022.48	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,355.21	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,499.71	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,608.05	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	3,673.87	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	4,754.75	11/5/2019
JAMES RIVER SOLUTIONS LLC	Fuel	8,929.53	11/5/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	150.00	11/5/2019
JAY HAMDAN	Interpreter Fees	220.00	11/5/2019
Jay L Singleton	Travel	213.91	11/5/2019
JEANNIE DYE	Clothing	300.00	11/5/2019
JEANNIE M JOBE	Reporter's Records (	450.00	11/5/2019
JEANNIE M JOBE	Reporter's Records (	1,192.00	11/5/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,035.00	11/5/2019
Jennifer L Hawn	Education	23.00	11/5/2019
JEROME MCHAMPTON	Relative Assistance	600.00	11/5/2019
JERRY WALKER	Counsel Fees - Court	405.00	11/5/2019
JERRY WOOD	Counsel Fees - Court	126.25	11/5/2019
JOHN BENOIST	Counsel Fees - Court	3,225.00	11/5/2019
JOHN CHARLES OSWALT	Investigative	100.00	11/5/2019
JOHN CHARLES OSWALT	Investigative	450.00	11/5/2019
JOHN CHARLES OSWALT	Investigative	1,500.00	11/5/2019
JOHN ECK	Counsel Fees - CPS	3,668.00	11/5/2019
JOHN G JOHNSON	Counsel Fees - Court	133.75	11/5/2019
JOHN G JOHNSON	Counsel Fees - Court	322.50	11/5/2019
JOHN T BRENDER	Counsel Fees - Court	241.00	11/5/2019
JOHN T BRENDER	Counsel Fees - Court	363.75	11/5/2019
JONATHAN SIMPSON	Counsel Fees - Court	850.00	11/5/2019
JONATHAN SIMPSON	Counsel Fees - Court	900.00	11/5/2019
JONATHAN SIMPSON	Counsel Fees - Court	975.00	11/5/2019
JONATHAN SIMPSON	Counsel Fees - Court	2,025.00	11/5/2019
JORDAN MAISON	Restitution Payable	280.00	11/5/2019
JPMORGAN CHASE BANK NA	Witness Travel	(30.03)	11/5/2019
JPMORGAN CHASE BANK NA	Subscriptions	39.00	11/5/2019
JPMORGAN CHASE BANK NA	Travel	219.03	11/5/2019
JPMORGAN CHASE BANK NA	Travel	1,147.76	11/5/2019
Juana G Casas	Education	38.74	11/5/2019
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	11/5/2019
JULIE JACOBSON	Counsel Fees - CPS	100.00	11/5/2019
JULIE JACOBSON	Counsel Fees - Juven	200.00	11/5/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	439.48	11/5/2019
KAI-ALLIANCE LLC	Professional Service	6,287.20	11/5/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	505.00	11/5/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	1,745.00	11/5/2019
KARA CARRERAS	Counsel Fees - Court	300.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
KAREN BERMAN	Clothing	249.97	11/5/2019
KARMEN JOHNSON	Counsel Fees - Juven	300.00	11/5/2019
KARTEN PSYCHOLOGICAL SERVICES	Criminal Court Menta	575.00	11/5/2019
KATHERINE FRATANTONI KRAMER	Reporter's Records (	772.00	11/5/2019
KATHRYN BEARDEN BIRDWELL	Professional Service	400.00	11/5/2019
Kathryn L Rotter	Liaison Expense	45.00	11/5/2019
Kathryn L Rotter	Dues	125.00	11/5/2019
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	11/5/2019
KATHY A LOWTHORP	Counsel Fees - Court	350.00	11/5/2019
KATHY A LOWTHORP	Counsel Fees - Court	362.50	11/5/2019
KATHY A LOWTHORP	Counsel Fees - Court	400.00	11/5/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	300.00	11/5/2019
KATTEN & BENSON	Counsel Fees - Proba	500.00	11/5/2019
KEITH E DANIELS	Counsel Fees - Juven	100.00	11/5/2019
KELCIE ROLEN	Restitution Payable	42.14	11/5/2019
KELLY PELLETIER	Professional Service	64.00	11/5/2019
KELLY PELLETIER	Reporter's Records (	448.00	11/5/2019
KELLY PELLETIER	Reporter's Records (	496.00	11/5/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	11/5/2019
KENNETH N CUTRER	Counsel Fees - Court	425.00	11/5/2019
KENNETH R GORDON PC	Counsel Fees - Court	100.00	11/5/2019
KEOKUK DOMINGO	Trust - Justice of t	155.00	11/5/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	760.00	11/5/2019
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	11/5/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	421.25	11/5/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	75.00	11/5/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	11/5/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	11/5/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,300.00	11/5/2019
KROGER TEXAS LP	Other Payable	129.34	11/5/2019
KSM EXCHANGE LLC	Parts and Supplies	52.80	11/5/2019
KSM EXCHANGE LLC	Parts and Supplies	233.42	11/5/2019
KSM EXCHANGE LLC	Parts and Supplies	1,161.45	11/5/2019
KURZ & CO	Food	215.22	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	5.01	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	48.73	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	50.75	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	54.90	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	56.00	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	56.02	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	73.79	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	80.49	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	81.26	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	100.67	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	123.00	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	125.00	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	126.71	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	145.48	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	150.00	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	151.20	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	151.20	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	203.00	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	207.76	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	235.30	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	252.12	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	270.13	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	286.20	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	332.09	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	374.58	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	376.10	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	405.84	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	486.41	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	598.16	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	634.28	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	988.18	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	999.22	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,050.00	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,214.44	11/5/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	(256.64)	11/5/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	12,195.27	11/5/2019
LAHAINA GROUP INC	Lab Supplies	112.50	11/5/2019
LAHAINA GROUP INC	Lab Equipment Mainte	112.50	11/5/2019
LAHAINA GROUP INC	Equipment Maintenanc	4,350.00	11/5/2019
LARRY E REED	Counsel Fees - Court	280.00	11/5/2019
LARRY E REED	Counsel Fees - Court	452.50	11/5/2019
LARRY LEXINGTON JOHNSTON II	Litigation Expense	193.49	11/5/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	365.00	11/5/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	10,257.00	11/5/2019
LATONIA NORTHINGTON	Clothing	287.78	11/5/2019
LAUREL HEIGHTS AT CITYVIEW LP	Utility Assistance	38.96	11/5/2019
LAUREL HEIGHTS AT CITYVIEW LP	Rental Assistance	873.00	11/5/2019
LAW ENFORCEMENT RISK MGMT GRP INC	Education	295.00	11/5/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	11/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	400.00	11/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,175.00	11/5/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	14,101.00	11/5/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,020.00	11/5/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	202.50	11/5/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,335.00	11/5/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	960.00	11/5/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	530.00	11/5/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	11/5/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,068.75	11/5/2019
LAW OFFICE OF MYRA CAMILLE MCCLUER	Counsel Fees - Court	1,200.00	11/5/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	144.00	11/5/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	800.00	11/5/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	11/5/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	500.00	11/5/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	5,060.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	400.00	11/5/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	331.25	11/5/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,145.00	11/5/2019
LAWSON PRODUCTS INC	Parts and Supplies	762.50	11/5/2019
LEDABOUR INC	Non-Tracked Equipmen	545.00	11/5/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	11/5/2019
LESLIE C JOHNS	Counsel Fees - Capit	200.00	11/5/2019
LESLIE C JOHNS	Counsel Fees - Court	205.00	11/5/2019
LESLIE C JOHNS	Counsel Fees - Court	760.00	11/5/2019
LIBERTY POWER HOLDINGS LLC	Utility Assistance	244.61	11/5/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	72.00	11/5/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	78.67	11/5/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	105.33	11/5/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	110.67	11/5/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	11/5/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	857.34	11/5/2019
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	13,850.40	11/5/2019
LISA MORTON	Reporter's Records (	3,204.00	11/5/2019
LISA MULLEN	Counsel Fees-Crimina	2,181.25	11/5/2019
LIZETH CISNEROS	Restitution Payable	14.33	11/5/2019
LOCK TIGHT SECURITY INC	Building Maintenance	203.50	11/5/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	447.00	11/5/2019
LONGHORN TERMITE & PEST CONTROL INC	Miscellaneous	595.00	11/5/2019
LORETTA BENARD	Clothing	300.00	11/5/2019
LORIE NAYLOR	Reporter's Records (	2,136.00	11/5/2019
LOWE'S	Lab Equipment Mainte	80.32	11/5/2019
LOWE'S	Field Equipment & Su	83.61	11/5/2019
LOWE'S	Building Maintenance	112.56	11/5/2019
LOWE'S	Parts and Supplies	118.32	11/5/2019
LOWE'S	Custodian Supplies	131.10	11/5/2019
LOWE'S	Field Equipment & Su	149.44	11/5/2019
LOWE'S	Field Equipment & Su	210.12	11/5/2019
LOWE'S	Building Maintenance	264.82	11/5/2019
LOWE'S	Estray Livestock	325.94	11/5/2019
LOWE'S	Non-Tracked Equipmen	901.55	11/5/2019
LOWE'S	Building Maintenance	1,045.00	11/5/2019
LSM OUTDOOR POWER LLC	Parts and Supplies	51.81	11/5/2019
Lydia R Rosenbaum	Education	43.00	11/5/2019
LYNN S OLINGER	Counsel Fees - CPS	100.00	11/5/2019
M FLOYD C I LLC	Investigative	400.00	11/5/2019
M FLOYD C I LLC	Investigative	875.00	11/5/2019
M FLOYD C I LLC	Investigative	1,200.00	11/5/2019
M S AIR INC	Building Maintenance	450.00	11/5/2019
M S AIR INC	Air Conditioning Mai	1,970.00	11/5/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/5/2019
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	142.40	11/5/2019
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	501.36	11/5/2019
MACINTYRE VETERINARY GROUP	Canine Expense	154.92	11/5/2019
Maegan P South	Travel	322.66	11/5/2019
MALIA L HOWARD	Counsel Fees - CPS	200.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	11/5/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	460.00	11/5/2019
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	15.00	11/5/2019
MANSFIELD ISD	Restitution Payable	61.50	11/5/2019
MANUEL REYES	Investigative	200.00	11/5/2019
MANUEL REYES	Investigative	350.00	11/5/2019
MANUEL T VALDEZ	Visiting Judges	770.64	11/5/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	120.00	11/5/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	210.00	11/5/2019
MARIA SPENCER	Clothing	350.00	11/5/2019
MARILYN RETTA	Interpreter Fees	960.00	11/5/2019
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	182.74	11/5/2019
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	5,692.50	11/5/2019
Mark L Smith	Travel	120.00	11/5/2019
MARK ROSTEET	Counsel Fees - Court	200.00	11/5/2019
MARK ROSTEET	Counsel Fees - Court	600.00	11/5/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	110.02	11/5/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	180.78	11/5/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	187.34	11/5/2019
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	429.60	11/5/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,372.47	11/5/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,310.00	11/5/2019
MARY B THORNTON	Counsel Fees - Court	1,455.00	11/5/2019
MARYANN C JONES	Counsel Fees - Proba	1,100.00	11/5/2019
Matthew D Weaver	Education	50.28	11/5/2019
MAVICH LLC	Non-Tracked Equipmen	311.48	11/5/2019
MAX BREWINGTON	Counsel Fees - CPS	150.00	11/5/2019
MAX BREWINGTON	Counsel Fees - Juven	500.00	11/5/2019
MAX JOHN STRIKER	Counsel Fees - Court	150.00	11/5/2019
MAX JOHN STRIKER	Counsel Fees - Court	200.00	11/5/2019
MAX JOHN STRIKER	Counsel Fees-Crimina	900.00	11/5/2019
MEDINA & MEDINA INC	Parts and Supplies	14.00	11/5/2019
MEDINA & MEDINA INC	Central Garage Inv	240.00	11/5/2019
MEDLINE INDUSTRIES INC	Medical Supplies	106.50	11/5/2019
MEDLINE INDUSTRIES INC	Medical Supplies	195.00	11/5/2019
MEDLINE INDUSTRIES INC	Lab Supplies	1,392.00	11/5/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	372.50	11/5/2019
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	11/5/2019
MELISSA L HAMRICK	Counsel Fees - CPS	710.00	11/5/2019
MENAIR PROPERTIES LLC	Rental Assistance	646.88	11/5/2019
MERCANTILE PARTNERS LP	Electricity	463.05	11/5/2019
METRO FLOOR MACHINES INC	Support Services Sup	390.00	11/5/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	15,536.79	11/5/2019
MICHAEL BERGER	Counsel Fees - CPS	251.90	11/5/2019
MICHAEL BERGER	Counsel Fees - Juven	590.00	11/5/2019
MICHAEL CORPIER II	Restitution Payable	21.79	11/5/2019
Michael D White	Juvenile Transportat	35.00	11/5/2019
MICHAEL DEEGAN	Counsel Fees - Court	100.00	11/5/2019
MICHAEL DEEGAN	Counsel Fees - Court	350.00	11/5/2019
Michael J Kline	Travel	120.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
Michael J Warren	Promotional Expenses	33.92	11/5/2019
Michele E Rayburn	Education	989.02	11/5/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	666.60	11/5/2019
MORGAN KAI GROUP INC	Non-Tracked Equipmen	1,331.14	11/5/2019
Nancy Lin Thurmond	Education	1,149.68	11/5/2019
Natalie M Rose	Travel	328.88	11/5/2019
NATALIE PETERSSON	Clothing	225.00	11/5/2019
NATIVE AMERICAN BUSINESS	Meeting Expenses	35.00	11/5/2019
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	350.72	11/5/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	37.50	11/5/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,023.97	11/5/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	225.00	11/5/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	256.25	11/5/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	800.00	11/5/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	360.00	11/5/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	490.00	11/5/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,020.00	11/5/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,390.00	11/5/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	11/5/2019
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	30.00	11/5/2019
NORTHEAST LEADERSHIP FORUM	Dues	250.00	11/5/2019
Obianujunwa P Nweke	Education	110.00	11/5/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	50.50	11/5/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,850.50	11/5/2019
OFFICE DEPOT INC	Supplies	213.66	11/5/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	11/5/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	449.46	11/5/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	492.42	11/5/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,185.59	11/5/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	14.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	45.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	64.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,220.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,696.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,712.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,040.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,960.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,555.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,904.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,304.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,880.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,200.00	11/5/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	17,600.00	11/5/2019
OPPORTUNITIES COUNSELING CENTER	Professional Service	660.00	11/5/2019
O'REILLY AUTO PARTS	Small Tools	219.99	11/5/2019
O'REILLY AUTO PARTS	Central Garage Inv	929.62	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	671.52	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	720.49	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,860.67	11/5/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,983.19	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,023.12	11/5/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,109.64	11/5/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	11/5/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,665.10	11/5/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,041.34	11/5/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,179.34	11/5/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,225.93	11/5/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,749.89	11/5/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,388.80	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,190.86	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,233.40	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,228.97	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,242.96	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,537.32	11/5/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,174.72	11/5/2019
ORIENTAL TRADING CO INC	Volunteer Program	68.55	11/5/2019
OWENS & OWENS	Counsel Fees - CPS	1,157.00	11/5/2019
OWENS & OWENS	Professional Service	1,500.00	11/5/2019
OWENS & OWENS	Counsel Fees - CPS	1,822.00	11/5/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	11/5/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,475.00	11/5/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	330.00	11/5/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	960.00	11/5/2019
PARKER ELECTRIC	Building Maintenance	459.01	11/5/2019
PARKER ELECTRIC	Professional Service	2,245.27	11/5/2019
PARKER ELECTRIC	Kitchen Maintenance	19,500.00	11/5/2019
Patricia E Ward	Travel	120.00	11/5/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	118.75	11/5/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	125.00	11/5/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	320.00	11/5/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	468.75	11/5/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	522.50	11/5/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	541.25	11/5/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,110.00	11/5/2019
PATRICK T CURRAN	Counsel Fees - Court	4,840.00	11/5/2019
PATTY TILLMAN	Counsel Fees - Court	124.75	11/5/2019
PATTY TILLMAN	Counsel Fees - Court	508.00	11/5/2019
PATTY TILLMAN	Counsel Fees - Court	591.00	11/5/2019
PATTY TILLMAN	Counsel Fees - Court	683.00	11/5/2019
PAUL A CONNER	Counsel Fees - Court	740.00	11/5/2019
PAUL A CONNER	Counsel Fees - Court	1,480.00	11/5/2019
PAUL V PREVITE	Counsel Fees - Court	915.00	11/5/2019
PAULA K GREEN	Investigative	788.34	11/5/2019
PAULA K GREEN	Investigative	1,202.78	11/5/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	789.00	11/5/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,788.70	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIP COX	Restitution Payable	19.13	11/5/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	975.00	11/5/2019
PLANO OFFICE SUPPLY CO	Supplies	341.15	11/5/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,619.53	11/5/2019
POLLOCK	Shrff Commissary Inv	355.42	11/5/2019
POLLOCK	Shrff Commissary Inv	4,230.00	11/5/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	108.60	11/5/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	1,998.00	11/5/2019
PROMOTIONAL DESIGNS INC	Clothing	107.94	11/5/2019
PROMOTIONAL DESIGNS INC	TC Historical Comm	448.39	11/5/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	381.25	11/5/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	450.00	11/5/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	750.00	11/5/2019
QUADMED INC	Lab Supplies	108.00	11/5/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	1,553.12	11/5/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	2,751.56	11/5/2019
QUILL CORPORATION	Supplies	170.15	11/5/2019
RACHEL DIANE MORRIS	Professional Service	222.20	11/5/2019
Rachel N Arellano	Liaison Expense	113.12	11/5/2019
RADIATION DETECTION COMPANY INC	Professional Service	84.50	11/5/2019
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	183.00	11/5/2019
RAHN YUKIO MINAGAWA	Capital Murder - Exp	5,400.00	11/5/2019
RANDY W BOWERS	Counsel Fees - Juven	100.00	11/5/2019
RASIX COMPUTER CENTER INC	Supplies	317.90	11/5/2019
RAUL NEVAREZ PC	Counsel Fees - Court	122.50	11/5/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	150.00	11/5/2019
RAUL NEVAREZ PC	Counsel Fees - Court	990.00	11/5/2019
RAY HALL JR	Counsel Fees - Court	200.00	11/5/2019
RAY HALL JR	Counsel Fees - Juven	296.00	11/5/2019
RAY HALL JR	Counsel Fees - CPS	300.00	11/5/2019
RAY HALL JR	Counsel Fees - Court	1,530.00	11/5/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/5/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	11/5/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	11/5/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	11/5/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	11/5/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	11/5/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	825.00	11/5/2019
READYREFRESH	Food	17.75	11/5/2019
READYREFRESH	Support Services Sup	25.43	11/5/2019
RECEPT PHARMACY LP	Medical Supplies	287.00	11/5/2019
RECEPT PHARMACY LP	Medical Supplies	983.50	11/5/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,644.00	11/5/2019
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,462.50	11/5/2019
RELENTLESS LLC	Education	599.00	11/5/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	11/5/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	11/5/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	178.52	11/5/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	303.43	11/5/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	450.09	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
Rene F Godinez	Education	170.00	11/5/2019
RESERVE AT QUEBEC LLC	Rental Assistance	930.00	11/5/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	567.20	11/5/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	11,891.63	11/5/2019
RICHARD C KLINE	Counsel Fees - Court	115.00	11/5/2019
RICHARD GLADSTONE	Counsel Fees - Juven	600.00	11/5/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	75.24	11/5/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	55.00	11/5/2019
RICK'S TIRE SERVICE INC	Vehicle Maintenance	75.00	11/5/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	127.50	11/5/2019
RICOH USA INC	Equipment Maintenanc	767.47	11/5/2019
RICOH USA INC	Equipment Maintenanc	2,257.55	11/5/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	11/5/2019
ROBERT KEITH GILL	Counsel Fees - Court	590.00	11/5/2019
ROBERT KEITH GILL	Counsel Fees - Court	650.00	11/5/2019
ROBERT KEITH GILL	Counsel Fees - Court	820.00	11/5/2019
ROBERT KEITH GILL	Counsel Fees-Crimina	8,125.00	11/5/2019
ROBIN E WORLEY	Reporter's Records (	1,124.00	11/5/2019
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	798.40	11/5/2019
RODZINA INDUSTRIES INC	Supplies	27.00	11/5/2019
RODZINA INDUSTRIES INC	Supplies	64.00	11/5/2019
RODZINA INDUSTRIES INC	Supplies	225.00	11/5/2019
RONALD COUCH	Counsel Fees - Court	110.00	11/5/2019
RONALD COUCH	Counsel Fees - Court	220.00	11/5/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	11/5/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,211.55	11/5/2019
RTS FINANCIAL SERVICE INC	Security Contract	2,692.28	11/5/2019
RTS FINANCIAL SERVICE INC	Security Contract	13,835.60	11/5/2019
Russell D Scott	Education	840.92	11/5/2019
RUSSELL FEED INC	Estray Livestock	592.72	11/5/2019
RYAN STRANGE	Restitution Payable	280.00	11/5/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,394.03	11/5/2019
SAFESITE INC	Space Lease Rental	393.16	11/5/2019
SAFETY ZONE SPECIALISTS INC	Road Signs	489.00	11/5/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	470.00	11/5/2019
SAMUEL R TERRY	Counsel Fees - Court	112.50	11/5/2019
SAMUEL R TERRY	Counsel Fees - Court	250.00	11/5/2019
SAMUEL R TERRY	Counsel Fees - Court	600.00	11/5/2019
SANTIAGO SALINAS	Counsel Fees - Court	210.00	11/5/2019
SANTIAGO SALINAS	Counsel Fees - Court	547.50	11/5/2019
SANTIAGO SALINAS	Counsel Fees - Court	3,660.00	11/5/2019
SARA NORTHPROP	Clothing	100.00	11/5/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	410.00	11/5/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	3,173.85	11/5/2019
SHAWN PASCHALL	Counsel Fees - Court	140.00	11/5/2019
SHAWN PASCHALL	Counsel Fees - Court	650.00	11/5/2019
SHAWN PASCHALL	Counsel Fees - Court	1,690.00	11/5/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	105.00	11/5/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	437.50	11/5/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	560.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	750.00	11/5/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	500.00	11/5/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,336.75	11/5/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	18,601.00	11/5/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	35,425.00	11/5/2019
SHIRLEY MAE JACKSON	Meeting Expenses	250.00	11/5/2019
SHOAB DAREDIA	Counsel Fees - Court	1,920.00	11/5/2019
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	215.00	11/5/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	617.50	11/5/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,900.00	11/5/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	720.00	11/5/2019
SIRCHIE FINGER PRINT LABORATORIES	Supplies	720.00	11/5/2019
SMITH TEMPORARIES INC	Contract Labor	25,447.79	11/5/2019
SOCIETY OF CORPORATE COMPLIANCE AND SOE SOFTWARE CORPORATION	Subscriptions	125.00	11/5/2019
	Software Maintenance	43,303.00	11/5/2019
SOF WOODS OF BEDFORD OWNER LP	Rental Assistance	1,091.00	11/5/2019
SOLOPROTECT US LLC	Subscriptions	351.00	11/5/2019
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay-Furni	41,340.00	11/5/2019
SONIA ENYART GONZALES	Professional Service	244.00	11/5/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	716.00	11/5/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	313.90	11/5/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	715.21	11/5/2019
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	1,504.68	11/5/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,891.63	11/5/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,891.63	11/5/2019
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	3,267.57	11/5/2019
STAPLES ADVANTAGE	Supplies	(396.36)	11/5/2019
STAPLES ADVANTAGE	Supplies	(125.99)	11/5/2019
STAPLES ADVANTAGE	Supplies	1.78	11/5/2019
STAPLES ADVANTAGE	Supplies	1.78	11/5/2019
STAPLES ADVANTAGE	Supplies	15.84	11/5/2019
STAPLES ADVANTAGE	Supplies	18.75	11/5/2019
STAPLES ADVANTAGE	Supplies	19.96	11/5/2019
STAPLES ADVANTAGE	Supplies	20.46	11/5/2019
STAPLES ADVANTAGE	Supplies	21.96	11/5/2019
STAPLES ADVANTAGE	Supplies	23.14	11/5/2019
STAPLES ADVANTAGE	Supplies	28.34	11/5/2019
STAPLES ADVANTAGE	Supplies	30.82	11/5/2019
STAPLES ADVANTAGE	Supplies	40.63	11/5/2019
STAPLES ADVANTAGE	Supplies	53.16	11/5/2019
STAPLES ADVANTAGE	Supplies	54.90	11/5/2019
STAPLES ADVANTAGE	Supplies	66.30	11/5/2019
STAPLES ADVANTAGE	Supplies	71.20	11/5/2019
STAPLES ADVANTAGE	Supplies	76.28	11/5/2019
STAPLES ADVANTAGE	Supplies	84.84	11/5/2019
STAPLES ADVANTAGE	Computer Supplies	100.00	11/5/2019
STAPLES ADVANTAGE	Computer Supplies	100.96	11/5/2019
STAPLES ADVANTAGE	Supplies	102.35	11/5/2019
STAPLES ADVANTAGE	Supplies	102.66	11/5/2019
STAPLES ADVANTAGE	Supplies	103.93	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	107.79	11/5/2019
STAPLES ADVANTAGE	Supplies	109.56	11/5/2019
STAPLES ADVANTAGE	Supplies	116.21	11/5/2019
STAPLES ADVANTAGE	Supplies	122.40	11/5/2019
STAPLES ADVANTAGE	Supplies	124.29	11/5/2019
STAPLES ADVANTAGE	Supplies	124.38	11/5/2019
STAPLES ADVANTAGE	Supplies	127.13	11/5/2019
STAPLES ADVANTAGE	Supplies	127.48	11/5/2019
STAPLES ADVANTAGE	Supplies	133.38	11/5/2019
STAPLES ADVANTAGE	Supplies	138.28	11/5/2019
STAPLES ADVANTAGE	Supplies	143.00	11/5/2019
STAPLES ADVANTAGE	Supplies	146.02	11/5/2019
STAPLES ADVANTAGE	Supplies	164.38	11/5/2019
STAPLES ADVANTAGE	Supplies	169.99	11/5/2019
STAPLES ADVANTAGE	Supplies	176.74	11/5/2019
STAPLES ADVANTAGE	Supplies	181.55	11/5/2019
STAPLES ADVANTAGE	Supplies	198.01	11/5/2019
STAPLES ADVANTAGE	Medical Supplies	279.00	11/5/2019
STAPLES ADVANTAGE	Supplies	280.87	11/5/2019
STAPLES ADVANTAGE	Supplies	385.53	11/5/2019
STAPLES ADVANTAGE	Supplies	421.17	11/5/2019
STAPLES ADVANTAGE	Supplies	451.21	11/5/2019
STAPLES ADVANTAGE	Supplies	454.58	11/5/2019
STAPLES ADVANTAGE	Supplies	499.75	11/5/2019
STAPLES ADVANTAGE	Supplies	539.21	11/5/2019
STAPLES ADVANTAGE	Sheriff Inventory	1,205.00	11/5/2019
STAPLES ADVANTAGE	Supplies	1,708.53	11/5/2019
STAPLES ADVANTAGE	Voting Supplies	2,253.12	11/5/2019
STAR-TELEGRAM	Subscriptions	353.60	11/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	11/5/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	750.00	11/5/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	750.00	11/5/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	2,635.00	11/5/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	11/5/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,675.00	11/5/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	11/5/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	11/5/2019
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	7,656.25	11/5/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Capit	36,527.50	11/5/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	585.00	11/5/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	636.50	11/5/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	703.50	11/5/2019
STREAM ENERGY	Utility Assistance	1,051.87	11/5/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	10.20	11/5/2019
SUZANNE STEEN	Witness Travel	244.94	11/5/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	11/5/2019
TAN THAN	Interpreter Fees	330.00	11/5/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	4,920.00	11/5/2019
TARA ENERGY LLC	Utility Assistance	353.77	11/5/2019
TARRANT CO TAX ASSESSOR COLLECTOR	Vehicle Maintenance	37.50	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	803.00	11/5/2019
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	809.00	11/5/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,669.41	11/5/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,582.44	11/5/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,949.66	11/5/2019
TARRANT MANAGEMENT INC	Rental Assistance	825.00	11/5/2019
TDI FLEET SERVICES	Vehicle Maintenance	35.00	11/5/2019
TEAGUE LUMBER COMPANY	Building Maintenance	132.24	11/5/2019
TEAGUE LUMBER COMPANY	Parts and Supplies	202.07	11/5/2019
TEAGUE LUMBER COMPANY	Building Maintenance	703.49	11/5/2019
TEEL TECHNOLOGIES	Software Maintenance	2,324.00	11/5/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	11/5/2019
TERRACON CONSULTANTS INC	Building Maintenance	2,120.00	11/5/2019
TERRI PEARCE	Counsel Fees - Juven	215.00	11/5/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	600.00	11/5/2019
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	1,800.00	11/5/2019
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	11/5/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Conference of Urban	55,123.00	11/5/2019
TEXAS COURT REPORTERS ASSOC	Dues	247.50	11/5/2019
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	210.00	11/5/2019
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	700.00	11/5/2019
TEXAS DEPT OF STATE HEALTH LOCKBOX	Building Maintenance	57.00	11/5/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,540.00	11/5/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	450.00	11/5/2019
TEXAS STATE UNIVERSITY	Education	315.00	11/5/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/5/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	375.00	11/5/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	395.00	11/5/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	11/5/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,140.00	11/5/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	840.00	11/5/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	400.00	11/5/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	11/5/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	50.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	50.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	60.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	60.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	60.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	150.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	175.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	200.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	200.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	200.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	200.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	325.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	350.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	450.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	500.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	600.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	600.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	600.00	11/5/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	615.00	11/5/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	11/5/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	11/5/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/5/2019
THE TREE HOUSE INC	Supplies	51.00	11/5/2019
THE TREE HOUSE INC	Supplies	207.86	11/5/2019
THE TREE HOUSE INC	Supplies	545.45	11/5/2019
THERESA SEALS	Relative Assistance	900.00	11/5/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	210.00	11/5/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	415.00	11/5/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,100.00	11/5/2019
TIFFANY DREWRY	Clothing	100.00	11/5/2019
TIFFANY HOWARD	Clothing	100.00	11/5/2019
TIM MOORE	Counsel Fees - Court	475.00	11/5/2019
TIM MOORE	Counsel Fees - Court	600.00	11/5/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	890.00	11/5/2019
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	112.06	11/5/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	530.00	11/5/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,860.00	11/5/2019
TRACEY COMBS	Relative Assistance	300.00	11/5/2019
TRACI D HUTTON PC	Counsel Fees - CPS	2,689.00	11/5/2019
TRAVIS COUNTY TREASURER	Probate Presiding Ju	4,456.00	11/5/2019
TRAVIS YOUNG	Counsel Fees - Court	400.00	11/5/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	476.84	11/5/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	117.17	11/5/2019
Trudy J Karley	Education	143.07	11/5/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.33	11/5/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	568.09	11/5/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,506.28	11/5/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,515.32	11/5/2019
Ty M Dupont	Education	108.81	11/5/2019
TYLER TECHNOLOGIES INC	Software Maintenance	440,151.13	11/5/2019
U S CORRECTIONS LLC	Professional Service	11,448.75	11/5/2019
ULINE INC	Supplies	244.74	11/5/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	3.00	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/5/2019
UNIFIRST HOLDINGS INC	Supplies	4.86	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/5/2019
UNIFIRST HOLDINGS INC	Laundry Services	11.36	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	18.72	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	20.84	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.76	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.28	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	41.76	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	11/5/2019
UNIFIRST HOLDINGS INC	Building Maintenance	53.00	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	56.08	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	61.20	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.88	11/5/2019
UNIFIRST HOLDINGS INC	Custodian Services	78.74	11/5/2019
UNIFIRST HOLDINGS INC	Building Maintenance	120.80	11/5/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	200.84	11/5/2019
UNITED INTERPRETATION AND	Interpreter Fees	552.50	11/5/2019
UP FRONT LETTERPRESS	Graphics Inventory	55.00	11/5/2019
VALERIE K ALLEN	Reporter's Records (	2,112.00	11/5/2019
VALERIE KRUSE	Counsel Fees - Court	675.00	11/5/2019
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	11/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	387.50	11/5/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	177.95	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	209.94	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	11/5/2019
VICKI E WILEY	Counsel Fees - CPS	3,637.15	11/5/2019
VICKI GREENBERG	Clothing	400.00	11/5/2019
VICKIE BLAIR	Clothing	198.22	11/5/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	160.00	11/5/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	212.50	11/5/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	265.00	11/5/2019
VICTORIA ACKER	Professional Service	400.00	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
VIRGINIA CARTER	Counsel Fees - Court	385.00	11/5/2019
VIRGINIA CARTER	Counsel Fees - Court	625.00	11/5/2019
WALMART #01-3044	Other Payable	26.00	11/5/2019
WALMART #01-3044	Food/Hygiene Assista	59.00	11/5/2019
WALMART #3135	Other Payable	26.00	11/5/2019
WALMART #972	Food/Hygiene Assista	29.00	11/5/2019
WALMART #972	Other Payable	59.00	11/5/2019
WALMART STORE #01-3044	Clothing	128.97	11/5/2019
WALT A CLEVELAND	Counsel Fees - Court	375.00	11/5/2019
WALT A CLEVELAND	Counsel Fees - Court	862.50	11/5/2019
WARREN ST JOHN	Counsel Fees - Court	350.00	11/5/2019
WARREN ST JOHN	Counsel Fees - Court	475.00	11/5/2019
WARREN ST JOHN	Counsel Fees - Court	512.50	11/5/2019
WARREN ST JOHN	Counsel Fees - Capit	14,625.00	11/5/2019
Wayne Pollard	Travel	73.51	11/5/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	515.00	11/5/2019
WEBER SCIENTIFIC	Lab Supplies	161.77	11/5/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,775.00	11/5/2019
WEST GROUP	On-line Service	1,712.00	11/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	120.62	11/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	120.62	11/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	2,894.82	11/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	2,896.78	11/5/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	11/5/2019
WESTERN-BRW PAPER CO INC	Supplies	155.20	11/5/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	11/5/2019
WESTERN-BRW PAPER CO INC	Supplies	238.40	11/5/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	11/5/2019
WESTERN-BRW PAPER CO INC	Supplies	327.80	11/5/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,185.60	11/5/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	316.25	11/5/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	800.00	11/5/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	895.00	11/5/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,578.75	11/5/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,750.00	11/5/2019
WILLIAM SHELTON	Reporter's Records (	1,724.00	11/5/2019
WINN A SCHULTZ	Clothing	195.69	11/5/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/5/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/5/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,250.00	11/5/2019
WOODARD BUILDERS SUPPLY CO	Building Maintenance	340.50	11/5/2019
WOODARD BUILDERS SUPPLY CO	No account	4,939.00	11/5/2019
WOODMONT APARTMENTS LP	Utility Assistance	78.96	11/5/2019
WOODMONT APARTMENTS LP	Rental Assistance	977.00	11/5/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	71.00	11/5/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	85.29	11/5/2019
YOLANDA PACK	Clothing	52.32	11/5/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,802.02	11/5/2019
COURT CLAIMS TOTAL		3,001,783.66	

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - November 05, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	7,755.00	11/5/2019
BEHAVIORAL MEASURES & FORENSIC	Polygraph	850.00	11/5/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	3,708.75	11/5/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	11/5/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	5,775.00	11/5/2019
COMMERCIAL RECORDER	Advertising / Legal	1,056.75	11/5/2019
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/5/2019
Courtney E Taylor	Education	1,115.15	11/5/2019
CROWLEY ASSEMBLY OF GOD CHURCH	Space Lease Rental	400.00	11/5/2019
DALLAS BAR ASSOCIATION	Education	20.00	11/5/2019
DEBBIE EDWARDS	Reporter's Records (	222.00	11/5/2019
DEBBIE EDWARDS	Reporter's Records (	506.38	11/5/2019
Dennis W Davidson	Mileage Allowance	59.16	11/5/2019
DEX IMAGING INC	Computer Supplies	519.00	11/5/2019
DEX IMAGING INC	Computer Supplies	275.00	11/5/2019
DEX IMAGING INC	Computer Supplies	380.00	11/5/2019
DEX IMAGING INC	Computer Supplies	150.00	11/5/2019
DEX IMAGING INC	Computer Supplies	879.00	11/5/2019
Disa R Shady	Travel	170.00	11/5/2019
DONTA CUMMINGS & EDWARD G JONES	Drug Seizures	1,100.00	11/5/2019
DONTA CUMMINGS & EDWARD G JONES	Drug Seizure Interes	36.84	11/5/2019
FEDEX	Postage	25.62	11/5/2019
JPMORGAN CHASE BANK NA	Computer Supplies	346.36	11/5/2019
Kimberly Ann D'Avignon	Education	220.40	11/5/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,053.11	11/5/2019
LISA MORTON	Reporter's Records (	75.00	11/5/2019
Mark P Porter	Education	60.00	11/5/2019
MHMR OF TARRANT COUNTY	Intensive Residentia	10,545.00	11/5/2019
MHN SERVICES	Employee Assistance	970.06	11/5/2019
NOVATECH INC	Equipment Maintenanc	3,595.12	11/5/2019
NOVATECH INC	Equipment Maintenanc	683.00	11/5/2019
OFFICE DEPOT INC	Computer Supplies	56.65	11/5/2019
Patrice L Harrison	Travel	120.00	11/5/2019
PERCH 640 TAYLOR LLC	Education	1,780.00	11/5/2019
Rhona M Wedderien	Travel-Taxable Meals	80.00	11/5/2019
Richard D Nutt	Travel	30.95	11/5/2019
Richard D Nutt	Travel-Taxable Meals	35.00	11/5/2019
RODZINA INDUSTRIES INC	Supplies	16.00	11/5/2019
SHEILA WALKER	Reporter's Records (	720.20	11/5/2019
SMITH TEMPORARIES INC	Elections Contract L	11,662.67	11/5/2019
ST. MARTIN IN THE FIELDS EPISCOPAL	Space Lease Rental	500.00	11/5/2019
STAPLES ADVANTAGE	Supplies	53.00	11/5/2019
STAPLES ADVANTAGE	Supplies	112.50	11/5/2019
STAPLES ADVANTAGE	Supplies	37.50	11/5/2019
STAPLES ADVANTAGE	Supplies	37.50	11/5/2019
STAPLES ADVANTAGE	Supplies	258.71	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
TAN THAN	Interpreter Fees	440.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	1,300.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	300.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/5/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/5/2019
THE TREE HOUSE INC	Computer Supplies	110.80	11/5/2019
UPS/UNITED PARCEL SERVICE	Postage	8.88	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	221.94	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	772.78	11/5/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	1,324.65	11/5/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,206.18	11/5/2019
NON COURT CLAIMS TOTAL		68,719.21	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,070,502.87	
FY 2020 YTD CLAIMS GRAND TOTAL		32,699,518.45	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - November 05, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
AmerisourceBergen Drug Corp	Medical Supplies	157.38	11/5/2019
AmerisourceBergen Drug Corp	Medical Supplies	20,482.63	11/5/2019
AmerisourceBergen Drug Corp	Medical Supplies	13,961.26	11/5/2019
C L E A T	LE Association	9,264.00	11/5/2019
Casa Del Parque Apartments	Rental Assistance	1,210.00	11/5/2019
Chapter 13 Trustee, Middle District of GA	5006 Chapter 13 Levy	118.50	11/5/2019
Charter Communications	Subscriptions	25.50	11/5/2019
Charter Communications	Data Transmission Line	99.94	11/5/2019
CIGNA Dental	Dental Claims	40,593.65	11/5/2019
CIGNA Dental	Dental Claims	7,994.25	11/5/2019
Coast Professional Inc	5002 Student Loan Levy	310.51	11/5/2019
Coufal-Prater Equipment LLC	Parts and Supplies	38.44	11/5/2019
Coufal-Prater Equipment LLC	Parts and Supplies	192.04	11/5/2019
Coufal-Prater Equipment LLC	Parts and Supplies	480.48	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
Coufal-Prater Equipment LLC	Parts and Supplies	(1,104.71)	11/5/2019
Coufal-Prater Equipment LLC	Parts and Supplies	318.06	11/5/2019
Coufal-Prater Equipment LLC	Parts and Supplies	364.01	11/5/2019
Coufal-Prater Equipment LLC	Parts and Supplies	1,012.73	11/5/2019
Coufal-Prater Equipment LLC	Parts and Supplies	201.70	11/5/2019
Dallam County Sheriff	Court Costs	250.00	11/5/2019
Dallas County Sheriff	Court Costs	(250.00)	11/5/2019
DFW Eviction	Trust - JP 1	75.00	11/5/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/5/2019
Fort Worth Transportation Authority	Transportation	29,997.00	11/5/2019
Fraternal Order of Police #44	LE Association	700.00	11/5/2019
Internal Revenue Service	5001 Tax Levy	592.41	11/5/2019
IRS FICA EE	FICA-Employee	639,966.05	11/5/2019
IRS FICA ER	FICA-Employer	639,966.05	11/5/2019
IRS FIT	FIT Withholding	1,084,187.19	11/5/2019
IRS MED EE	Medicare-Employee	155,182.70	11/5/2019
IRS MED ER	Medicare-Employer	154,975.69	11/5/2019
Levit & James Inc	Subscriptions	2,280.00	11/5/2019
Lincoln Financial Group	Deferred Comp	13,854.34	11/5/2019
Metropolitan Life	Metlife	6,373.64	11/5/2019
Michigan State Disbursement Unit	Child Support	163.91	11/5/2019
Mississippi Dept of Human Services	Child Support	94.62	11/5/2019
Nationwide Retirement Solutions	Deferred Comp	102,570.49	11/5/2019
NLLEO Greater Tarrant Cty	LE Association	258.00	11/5/2019
Optum Bank	HSA Employee Contribution	21,783.10	11/5/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,217.84	11/5/2019
PayFlex	Dependent Care Claims	3,798.50	11/5/2019
PayFlex	Section 125 Claims	28,957.48	11/5/2019
Pennsylvania-HEAA	5002 Student Loan Levy	975.96	11/5/2019
Police & Firefighters Ins Assoc	LE Association	15,388.90	11/5/2019
Prepaid Legal Services	Prepaid Attorney	1,500.00	11/5/2019
Rosen 9000 Inc	Education	646.88	11/5/2019
Sevette R Garrison	Education	220.00	11/5/2019
State of Louisiana	Child Support	579.68	11/5/2019
Swift Corporation	Furniture & Office Equip (Mod)	85,000.00	11/5/2019
Swift Corporation	Retainage	(4,250.00)	11/5/2019
Tarrant Co P/R Acct	Payroll Transfers	7,782,895.43	11/5/2019
Tarrant County Deputy Sheriff	LE Association	2,133.25	11/5/2019
Tennessee Child Support Receipting	Child Support	9.23	11/5/2019
Texas A&M AgriLife Ext Svc	Education	260.00	11/5/2019
Texas Child Support Disbursement	Child Support	42,455.32	11/5/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,628.98	11/5/2019
Texas Municipal Police Association	LE Association	38.76	11/5/2019
Tim Truman	5006 Chapter 13 Levy	4,915.78	11/5/2019
United Way	United Fund	1,638.69	11/5/2019
UnitedHealthcare	Medical Claims	1,032,265.01	11/5/2019
UnitedHealthcare	Medical Claims	253,942.12	11/5/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(3,842.31)	11/5/2019
UnitedHealthcare	Non-Claim Activity	(383.78)	11/5/2019
US Department of Education	5002 Student Loan Levy	1,481.41	11/5/2019

Vendor Name	Item Description	Paid Amount	Check Date
VALIC Retirement	Deferred Comp	19,594.59	11/5/2019
YMCA	YMCA	1,949.85	11/5/2019
York Risk Services Group	Worker's Comp - 10/28/19-11/03/19	41,045.44	11/5/2019
ADDENDUM GRAND TOTAL		12,267,151.11	
CURRENT PERIOD PAYMENT TOTAL		15,337,653.98	
CURRENT PERIOD VOIDS		(1,477.20)	
CURRENT PERIOD GRAND TOTAL		15,336,176.78	
FY2020 YTD PAYMENT TOTAL		87,862,210.99	
FY2020 YTD VOIDS		(40,279.80)	
FY2020 YTD GRAND TOTAL		87,821,931.19	