

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

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

Vendor Name	Item Description	Paid Amount	Check Date
1600 JONES PROPERTY PARTNERS LP	Utility Assistance	75.31	1/14/2020
1600 JONES PROPERTY PARTNERS LP	Rental Assistance	920.00	1/14/2020
4720 WELLESLEY AVE LLC	Utility Assistance	68.29	1/14/2020
4720 WELLESLEY AVE LLC	Rental Assistance	999.00	1/14/2020
A & G PIPING INC	Building Maintenance	299.15	1/14/2020
A & G PIPING INC	Building Maintenance	551.95	1/14/2020
A & G PIPING INC	Air Conditioning Mai	684.00	1/14/2020
A & G PIPING INC	Air Conditioning Mai	2,207.95	1/14/2020
A & G PIPING INC	Air Conditioning Mai	3,868.35	1/14/2020
A FEW GOOD PEOPLE INC	Software Maintenance	3,229.05	1/14/2020
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	1/14/2020
AARON CLAY GRAHAM	Counsel Fees - Court	900.00	1/14/2020
AARON CLAY GRAHAM	Counsel Fees - Court	13,070.00	1/14/2020
ABE FACTOR	Counsel Fees - Court	137.50	1/14/2020
ABE FACTOR	Counsel Fees - Court	175.00	1/14/2020
ABE FACTOR	Counsel Fees - Court	624.50	1/14/2020
ABE FACTOR	Counsel Fees - Court	2,770.00	1/14/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	17,702.00	1/14/2020
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	446.28	1/14/2020
ACH CHILD AND FAMILY SERVICES	Clothing	361.94	1/14/2020
ADAM L ARRINGTON	Counsel Fees - Court	1,310.00	1/14/2020
ADAM L ARRINGTON	Counsel Fees - Court	1,410.00	1/14/2020
ADAM L ARRINGTON	Counsel Fees - Court	2,160.00	1/14/2020
ADRIAN F SALAZAR	Central Garage Inv	835.00	1/14/2020
ADROIT TEKNOLOGIES INC	Software Maintenance	6,000.00	1/14/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,446.71	1/14/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,062.33	1/14/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	14,393.32	1/14/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	16,045.72	1/14/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	20,589.22	1/14/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	2,849.52	1/14/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	3,109.04	1/14/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	6,127.91	1/14/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	12,196.47	1/14/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	43,167.39	1/14/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	140,811.58	1/14/2020
AIRGAS USA LLC	Parts and Supplies	501.62	1/14/2020
Alaina P O'Daniel	Education	52.37	1/14/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	1/14/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	1/14/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,175.00	1/14/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,520.00	1/14/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,650.00	1/14/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	4,350.00	1/14/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	1/14/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	380.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees - Court	1,060.00	1/14/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	1/14/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	1/14/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,675.00	1/14/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	1/14/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	1/14/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	320.00	1/14/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	1/14/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	1/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	1/14/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,566.99	1/14/2020
ALLTERRA CENTRAL INC	Field Equipment & Su	291.70	1/14/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	1/14/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	1/14/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	1/14/2020
ALTERNATOR SERVICE INC	Parts and Supplies	120.00	1/14/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,375.00	1/14/2020
AMANDA COLLINS	Rental Assistance	1,450.00	1/14/2020
AMBER HINCEY	Witness Travel	151.96	1/14/2020
AMBIT ENERGY LLC	Utility Assistance	163.61	1/14/2020
AMBRY GENETICS CORPORATION	Professional Service	498.00	1/14/2020
AMELIA BROOKS	Clothing	100.00	1/14/2020
AMERICAN BUSINESS FORMS INC	Voting Supplies	1,664.10	1/14/2020
AMERICAN BUSINESS FORMS INC	Voting Supplies	4,447.50	1/14/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	55.00	1/14/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	138.00	1/14/2020
AMERICAN HYDRAULICS INC	Equipment Maintenanc	20.40	1/14/2020
AMERICAN SOCIETY FOR MICROBIOLOGY	Dues	195.00	1/14/2020
AMERICAN TRAINCO LLC	Education	1,100.00	1/14/2020
AMERICAN TRAINCO LLC	Education	2,200.00	1/14/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	8,025.41	1/14/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	22,136.04	1/14/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	1/14/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	1/14/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	1/14/2020
ANDREA GRIFFIN REED	Reporter's Records (	3,737.80	1/14/2020
ANGELA STANFIELD	Witness Travel	138.82	1/14/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	1/14/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	406.25	1/14/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	1/14/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,500.00	1/14/2020
ARLINGTON PARK REALTORS INC	Rental Assistance	1,100.00	1/14/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	99.35	1/14/2020
ARLINGTON POLICE DEPT.	Drug Seizures	5,724.30	1/14/2020
ARLINGTON WATER UTILITIES	Water	18.66	1/14/2020
ARLINGTON WATER UTILITIES	Water	28.83	1/14/2020
ARLINGTON WATER UTILITIES	Utility Assistance	119.09	1/14/2020
ARLINGTON WATER UTILITIES	Water	122.10	1/14/2020
ARLINGTON WATER UTILITIES	Water	136.39	1/14/2020
ARLINGTON WATER UTILITIES	Water	475.81	1/14/2020
ARLINGTON WATER UTILITIES	Water	977.82	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	1/14/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	1/14/2020
ASHLEY CUTRER	Clothing	100.00	1/14/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Support Services Sup	165.00	1/14/2020
AT&T	Data Transmission Li	2,035.00	1/14/2020
AT&T MOBILITY	Wireless Data Access	24.56	1/14/2020
AT&T MOBILITY	Wireless Data Access	24.56	1/14/2020
AT&T MOBILITY	Wireless Data Access	49.12	1/14/2020
AT&T MOBILITY	Wireless Data Access	49.12	1/14/2020
AT&T MOBILITY	Wireless Data Access	73.68	1/14/2020
AT&T MOBILITY	Wireless Data Access	74.00	1/14/2020
AT&T MOBILITY	Wireless Data Access	92.10	1/14/2020
AT&T MOBILITY	Wireless Data Access	98.24	1/14/2020
AT&T MOBILITY	Wireless Data Access	159.64	1/14/2020
AT&T MOBILITY	Wireless Data Access	463.99	1/14/2020
AT&T MOBILITY	Telephone - Mobile	558.83	1/14/2020
AT&T MOBILITY	Telephone - Mobile	558.83	1/14/2020
AT&T MOBILITY	Wireless Data Access	4,927.94	1/14/2020
ATARAM LLC	Parts and Supplies	2,299.70	1/14/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	199.40	1/14/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,547.94	1/14/2020
ATMOS ENERGY CORP	Gas	4.00	1/14/2020
ATMOS ENERGY CORP	Gas	23.01	1/14/2020
ATMOS ENERGY CORP	Gas	23.01	1/14/2020
ATMOS ENERGY CORP	Gas	46.06	1/14/2020
ATMOS ENERGY CORP	Gas	56.30	1/14/2020
ATMOS ENERGY CORP	Gas	63.34	1/14/2020
ATMOS ENERGY CORP	Gas	117.63	1/14/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,195.50	1/14/2020
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	1/14/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,376.00	1/14/2020
AUSTIN AIRPORT SUITES LLC	Prepaid Expenses - T	157.95	1/14/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	127,705.24	1/14/2020
AUTONATION	Small Tools	94.90	1/14/2020
AUTONATION	Central Garage Inv	104.84	1/14/2020
AUTONATION	Central Garage Inv	1,712.03	1/14/2020
B & H PHOTO VIDEO	Field Equipment & Su	493.96	1/14/2020
B & HF HOLDINGS LLC	Professional Service	222.20	1/14/2020
B & T BEST TOWS LLC	Wrecker Service	85.00	1/14/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	382.50	1/14/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	585.00	1/14/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	700.00	1/14/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	299.75	1/14/2020
BARONHR LLC	Contract Labor	175.00	1/14/2020
BARONHR LLC	Contract Labor	580.56	1/14/2020
BARRY ALFORD	Counsel Fees - Court	305.00	1/14/2020
BARRY ALFORD	Counsel Fees - Court	337.50	1/14/2020
BARRY ALFORD	Counsel Fees - Court	670.00	1/14/2020
BARRY ALFORD	Counsel Fees-Crimina	870.00	1/14/2020
BARRY G JOHNSON	Counsel Fees - Court	120.00	1/14/2020
BARRY G JOHNSON	Counsel Fees - Court	155.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
BEATRICE SOREMEKUN-JOLLY	Clothing	81.80	1/14/2020
BELMONT ICEHOUSE	Advertising/Public S	40,000.00	1/14/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	320.00	1/14/2020
BIG COUNTRY SUPPLY	Field Equipment & Su	31.60	1/14/2020
BINSWANGER GLASS	Building Maintenance	821.18	1/14/2020
BIO COMPANY INC	Lab Supplies	110.00	1/14/2020
BIO-TEK SERVICES INC	Equipment Maintenanc	5,989.00	1/14/2020
BLACKHORSE SECURITY LLC	Investigative	532.12	1/14/2020
BLACKHORSE SECURITY LLC	Investigative	678.50	1/14/2020
BLAGG TIRE WHOLESAL	Parts and Supplies	504.00	1/14/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	632.00	1/14/2020
BLUE KNIGHT SECURITY LLC	Professional Service	2,325.00	1/14/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,349.60	1/14/2020
BOBCAT OF FORT WORTH	Parts and Supplies	148.51	1/14/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	854.52	1/14/2020
BOYD C MOONEY	Counsel Fees - Juven	100.00	1/14/2020
BRAD SCALISE	Counsel Fees - Famil	100.00	1/14/2020
BRAD SCALISE	Counsel Fees - CPS	200.00	1/14/2020
BRADFORD SHAW	Counsel Fees - Court	100.00	1/14/2020
BRADFORD SHAW	Counsel Fees - Court	300.00	1/14/2020
BRADFORD SHAW	Counsel Fees - Court	455.00	1/14/2020
BRADFORD SHAW	Counsel Fees - Juven	600.00	1/14/2020
BRADFORD SHAW	Counsel Fees - Court	850.00	1/14/2020
BRANDY HEDGES	Clothing	225.00	1/14/2020
BRENDA G HANSEN	Counsel Fees - Juven	100.00	1/14/2020
BRENDA G HANSEN	Counsel Fees - Juven	100.00	1/14/2020
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	1/14/2020
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	1/14/2020
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	1/14/2020
BRIAN K WALKER	Counsel Fees - Court	575.00	1/14/2020
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,395.00	1/14/2020
BRIM LAUNDRY MACHINERY CO INC	Equipment Maintenanc	1,484.12	1/14/2020
BROTHERS PRODUCE OF DALLAS INC	Food	617.60	1/14/2020
BSTS LLC	Education	320.00	1/14/2020
BUBBL INVESTMENTS LLC	Professional Service	98.00	1/14/2020
BUSINESS INTERIORS	Capital Outlay Low V	1,812.78	1/14/2020
C & D COURIERS INC	Professional Service	192.00	1/14/2020
C & D COURIERS INC	Professional Service	312.00	1/14/2020
C KYLE HOGAN PC	Counsel Fees - Court	200.00	1/14/2020
CAMDEN PROPERTY TRUST	Utility Assistance	48.26	1/14/2020
CAMDEN PROPERTY TRUST	Rental Assistance	1,545.00	1/14/2020
CANAS & FLORES	Counsel Fees - Court	275.00	1/14/2020
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	1/14/2020
CANDICE LATHERN	Witness Travel	137.95	1/14/2020
CARTER COUCH	Rental Assistance	1,375.00	1/14/2020
CASEY COLE	Counsel Fees - Court	100.00	1/14/2020
CATHERINE DUNNAVANT	Litigation Expense	77.60	1/14/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	620.00	1/14/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	647.50	1/14/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,020.00	1/14/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,370.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	2,417.00	1/14/2020
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,250.00	1/14/2020
CEN-TEX UNIFORM SALES INC	Clothing	223.50	1/14/2020
CHARITY YODER	Clothing	100.00	1/14/2020
CHARLES BURGESS	Counsel Fees - Court	257.50	1/14/2020
CHARLES BURGESS	Counsel Fees - Court	400.00	1/14/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	1/14/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,028.00	1/14/2020
CHARTER COMMUNICATIONS	Subscriptions	516.67	1/14/2020
CHELSEA BEANE	Clothing	196.12	1/14/2020
CHEMSEARCH	Building Maintenance	170.00	1/14/2020
CHENISE AVERY	Witness Travel	66.42	1/14/2020
CHRISTINA LEE DUNN	Professional Service	1,200.00	1/14/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	500.00	1/14/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	830.00	1/14/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,230.00	1/14/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	130.00	1/14/2020
CITIBANK	Travel	248.39	1/14/2020
CITIBANK	Education	351.39	1/14/2020
CITIBANK	Travel	373.39	1/14/2020
CITIBANK	Education	383.39	1/14/2020
CITIBANK	Education	410.39	1/14/2020
CITIBANK	Education	721.39	1/14/2020
CITIBANK	Education	737.78	1/14/2020
CITIBANK	Travel	1,115.75	1/14/2020
CITIBANK	Education	1,139.58	1/14/2020
CITIBANK	Witness Travel	1,436.24	1/14/2020
CITIBANK	Travel	5,129.74	1/14/2020
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	251.99	1/14/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	437.50	1/14/2020
CK DFW PARTNERS LTD	Meeting Expenses	152.00	1/14/2020
CK DFW PARTNERS LTD	Meeting Expenses	364.50	1/14/2020
CLASSICAL CONCEPTS CONSTRUCTION LLC	Building Maintenance	311.50	1/14/2020
CLASSICAL CONCEPTS CONSTRUCTION LLC	Building Maintenance	1,100.00	1/14/2020
CLASSICAL CONCEPTS CONSTRUCTION LLC	Building Maintenance	1,210.00	1/14/2020
CLASSICAL CONCEPTS CONSTRUCTION LLC	Building Maintenance	1,210.00	1/14/2020
CLASSICAL CONCEPTS CONSTRUCTION LLC	Building Maintenance	1,210.00	1/14/2020
CLASSICAL CONCEPTS CONSTRUCTION LLC	Building Maintenance	1,210.00	1/14/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	425.00	1/14/2020
CLIFFORD L BRONSON	Counsel Fees - Court	375.00	1/14/2020
CLIFFORD L BRONSON	Counsel Fees - Court	450.00	1/14/2020
CLIFFORD L BRONSON	Counsel Fees - Court	600.00	1/14/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	6,666.00	1/14/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	529.20	1/14/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	255.00	1/14/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	712.50	1/14/2020
COMMERCIAL RECORDER	Advertising / Legal	200.00	1/14/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	1/14/2020
CONSTELLATION NEWENERGY INC	Electricity	8,292.57	1/14/2020
CORLEY CONSULTING LLC	Professional Service	4,100.00	1/14/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	2,310.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	5,030.40	1/14/2020
COURTNEY MILLER	Counsel Fees - Court	800.00	1/14/2020
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	137.00	1/14/2020
COVER TEK INC	Employee Physicals	1,698.00	1/14/2020
CRASH DYNAMICS	Expert Witness Servi	2,390.70	1/14/2020
CRESSIE LYNNETTE BEESLEY	Professional Service	800.00	1/14/2020
CROWLEY POLICE DEPT	Drug Seizure Interes	1.94	1/14/2020
CROWLEY POLICE DEPT	Drug Seizures	375.60	1/14/2020
CROWNE PLAZA HOTEL AUSTIN	Prepaid Expenses - T	189.54	1/14/2020
CRUISERS INC	Non-Tracked Equipmen	(1,380.00)	1/14/2020
CRUISERS INC	Non-Tracked Equipmen	1,756.65	1/14/2020
CRYSTAL GUNTER	Clothing	225.00	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	215.36	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	269.20	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	323.04	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	646.08	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	753.76	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	861.44	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	942.20	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,130.64	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,130.64	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,130.64	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,292.16	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,333.92	1/14/2020
CTJ MAINTENANCE INC	Custodian Services	1,695.96	1/14/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	1/14/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	1/14/2020
CUSTOM TRUCK ONE SOURCE LP	Capital Outlay - Veh	122,524.00	1/14/2020
CYNTHIA A FITCH	Counsel Fees - CPS	180.00	1/14/2020
DANIEL G CLEVELAND	Counsel Fees - Court	599.00	1/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	1/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	1/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	1/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	1/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	635.00	1/14/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,340.00	1/14/2020
DANIEL R RISINGER	Counsel Fees - Proba	2,200.00	1/14/2020
DANIEL R RISINGER	Counsel Fees - Proba	2,200.00	1/14/2020
DANIEL YOUNG	Counsel Fees - Court	15.00	1/14/2020
DANIEL YOUNG	Counsel Fees - Court	100.00	1/14/2020
DANIEL YOUNG	Counsel Fees - Court	118.75	1/14/2020
DANIEL YOUNG	Counsel Fees - Court	845.00	1/14/2020
DANIEL YOUNG	Counsel Fees - Court	1,018.00	1/14/2020
DANIEL YOUNG	Counsel Fees - Court	1,195.00	1/14/2020
DANIEL YOUNG	Counsel Fees - Court	2,815.00	1/14/2020
DANNY D PITZER	Counsel Fees - Court	100.00	1/14/2020
DANNY D PITZER	Counsel Fees - Court	350.00	1/14/2020
DARCY NILES DENO	Counsel Fees - Juven	100.00	1/14/2020
DARCY NILES DENO	Counsel Fees - CPS	260.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	1/14/2020
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	1/14/2020
DAVID BAYS	Counsel Fees - Court	2,640.00	1/14/2020
DAVID DANIEL GARCIA	Travel	69.88	1/14/2020
DAVID DANIEL GARCIA	Visiting Judges	773.60	1/14/2020
DAWN FERGUSON	Counsel Fees - Court	350.00	1/14/2020
DAWN FERGUSON	Counsel Fees - Court	512.50	1/14/2020
DEAN MIYAZONO	Counsel Fees - Court	20.00	1/14/2020
DEBBIE EDWARDS	Reporter's Records (	100.00	1/14/2020
DE'EDRA CLINKSCALES	Clothing	225.00	1/14/2020
DENEA BERTLES	Professional Service	400.00	1/14/2020
DENNIS ANUNDA & ABE FACTOR	Drug Seizure Interes	2.07	1/14/2020
DENNIS ANUNDA & ABE FACTOR	Drug Seizures	400.00	1/14/2020
DENNIS SERVICES LLC	Building Maintenance	100.85	1/14/2020
DENNIS SERVICES LLC	Equipment Maintenanc	115.50	1/14/2020
DENNIS SERVICES LLC	Building Maintenance	191.85	1/14/2020
DENNIS SERVICES LLC	Building Maintenance	292.75	1/14/2020
DENNIS SERVICES LLC	Building Maintenance	605.88	1/14/2020
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	21.96	1/14/2020
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,652.49	1/14/2020
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	1/14/2020
DEREK BROWN	Counsel Fees - Court	215.00	1/14/2020
DEREK BROWN	Counsel Fees - Court	320.00	1/14/2020
DESARAY R MUMA	Counsel Fees - CPS	396.00	1/14/2020
DEX IMAGING INC	Supplies	49.00	1/14/2020
DEX IMAGING INC	Computer Supplies	49.00	1/14/2020
DEX IMAGING INC	Supplies	99.00	1/14/2020
DEX IMAGING INC	Computer Supplies	108.00	1/14/2020
DEX IMAGING INC	Supplies	120.00	1/14/2020
DEX IMAGING INC	Computer Supplies	120.00	1/14/2020
DEX IMAGING INC	Supplies	149.00	1/14/2020
DEX IMAGING INC	Supplies	198.00	1/14/2020
DEX IMAGING INC	Supplies	234.00	1/14/2020
DEX IMAGING INC	Supplies	312.00	1/14/2020
DEX IMAGING INC	Supplies	360.00	1/14/2020
DEX IMAGING INC	Supplies	440.00	1/14/2020
DEX IMAGING INC	Supplies	1,225.00	1/14/2020
DEX IMAGING INC	Sheriff Inventory	1,390.00	1/14/2020
DEX IMAGING INC	Shrff Commissary Inv	1,695.00	1/14/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	1/14/2020
DIRECTV INC	Subscriptions	88.42	1/14/2020
DLT SOLUTIONS LLC	Software Maintenance	760.00	1/14/2020
DOMINIC A BAUMAN	Counsel Fees - Court	260.00	1/14/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,170.00	1/14/2020
DON MICHAEL DAWES	Counsel Fees - CPS	220.00	1/14/2020
DON MICHAEL DAWES	Counsel Fees - CPS	650.00	1/14/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	600.00	1/14/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	675.00	1/14/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	700.00	1/14/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	800.00	1/14/2020
DUPONT HOTEL PROJECT OWNER LLC	Education	1,494.35	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
EAGLE BARRICADE LLC	Parts and Supplies	386.12	1/14/2020
ECOLAB INC	Kitchen Supplies	1,658.57	1/14/2020
ECOLAB INC	Laundry Services	1,754.88	1/14/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	140.00	1/14/2020
EDWARD G JONES	Counsel Fees - Court	381.25	1/14/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,017.50	1/14/2020
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	1/14/2020
EEC ACQUISITION LLC	Kitchen Maintenance	664.60	1/14/2020
EEC ACQUISITION LLC	Kitchen Maintenance	947.45	1/14/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,146.39	1/14/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	950.00	1/14/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,050.00	1/14/2020
ELIZABETH RIVERA	Counsel Fees - Court	200.00	1/14/2020
ELOY SEPULVEDA	Counsel Fees - Court	575.00	1/14/2020
ELOY SEPULVEDA	Counsel Fees - Court	975.00	1/14/2020
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	440.80	1/14/2020
Emily C Pedigo	Travel-Taxable Meals	16.00	1/14/2020
ENCON SYSTEMS INC	Supplies	24.20	1/14/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	1/14/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	1/14/2020
ENVIROMATIC SERVICES	Building Maintenance	18,552.50	1/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	257.00	1/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	258.50	1/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	988.23	1/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,026.00	1/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,566.64	1/14/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	6,918.75	1/14/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	90.00	1/14/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	345.00	1/14/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	450.00	1/14/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	800.00	1/14/2020
ERICA LANDERS	Professional Service	1,320.00	1/14/2020
ERICA NELSON	Medical Services	40.00	1/14/2020
Erica Quiroz	Travel-Taxable Meals	32.00	1/14/2020
Erica Quiroz	Mileage Allowance	71.92	1/14/2020
EVCO PARTNERS LP	Supplies	25.08	1/14/2020
EVCO PARTNERS LP	Parts and Supplies	103.52	1/14/2020
EVCO PARTNERS LP	Building Maintenance	157.67	1/14/2020
EVCO PARTNERS LP	Building Maintenance	168.72	1/14/2020
EVCO PARTNERS LP	Support Services Sup	245.86	1/14/2020
EVCO PARTNERS LP	Small Tools	251.80	1/14/2020
EVCO PARTNERS LP	Small Tools	380.84	1/14/2020
EVCO PARTNERS LP	Air Conditioning Mai	497.50	1/14/2020
EVCO PARTNERS LP	Kitchen Maintenance	518.50	1/14/2020
EVRIDGE TRACTOR INC	Parts and Supplies	98.00	1/14/2020
EXPONENTIAL PROPERTY GRP VIII-G,LLC	Utility Assistance	29.95	1/14/2020
FEDEX	Postage	55.48	1/14/2020
FEDEX	Postage	70.15	1/14/2020
FEDEX	Postage	83.86	1/14/2020
FEDEX	Postage	996.06	1/14/2020
FELIPE O CALZADA	Counsel Fees - Court	174.75	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	226.00	1/14/2020
FELIPE O CALZADA	Counsel Fees - Court	316.00	1/14/2020
FELIPE O CALZADA	Counsel Fees - Court	448.00	1/14/2020
FELIPE O CALZADA	Counsel Fees - Court	696.00	1/14/2020
FELIPE O CALZADA	Counsel Fees - Court	777.50	1/14/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	190.00	1/14/2020
FIESTA MART #61	Food/Hygiene Assista	26.00	1/14/2020
FIESTA MART #76	Food/Hygiene Assista	26.00	1/14/2020
FIESTA MART INC	Food/Hygiene Assista	29.00	1/14/2020
FILEX SYSTEMS	Supplies	470.00	1/14/2020
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	818.75	1/14/2020
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	496.00	1/14/2020
FISH FISH & LONG	TX Legislative Servi	185.00	1/14/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	131.40	1/14/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,250.49	1/14/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	197,242.46	1/14/2020
FLORENCE FLORES	Health Food Permits	150.00	1/14/2020
FOODLAND MARKETS	Food/Hygiene Assista	36.00	1/14/2020
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	78.00	1/14/2020
FORT WORTH HUMAN RESOURCE	Travel	30.00	1/14/2020
FORT WORTH ISD	Space Lease Rental	760.00	1/14/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	292.65	1/14/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,353.83	1/14/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	4,803.92	1/14/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.74	1/14/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.89	1/14/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	21.46	1/14/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,575.60	1/14/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,958.40	1/14/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,589.20	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	35.55	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	46.28	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	48.35	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	64.00	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	69.46	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	71.07	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	76.75	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	76.75	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	85.00	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	87.03	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	176.55	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	183.50	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	221.94	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	234.90	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	241.15	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	263.39	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	273.26	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	273.50	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	276.96	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	280.96	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	301.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	303.80	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	494.72	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	1,172.91	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	1,841.97	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	1,852.28	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	2,675.18	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	2,702.22	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	2,908.47	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	2,909.98	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	6,980.73	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	8,253.29	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	11,924.67	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	19,849.85	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	37,216.58	1/14/2020
FORT WORTH WATER DEPARTMENT	Water	56,272.20	1/14/2020
FORUM AT GRAND PRAIRIE LLC	Rental Assistance	937.00	1/14/2020
FRANK ADLER	Counsel Fees - CPS	100.00	1/14/2020
FRANK ADLER	Counsel Fees - Juven	200.00	1/14/2020
FRANK ADLER	Counsel Fees - Juven	1,080.00	1/14/2020
FRANK P SKIPPER	Counsel Fees - CPS	800.00	1/14/2020
FRED DAVID HOWEY	Counsel Fees - Court	980.00	1/14/2020
FRED DAVID HOWEY	Counsel Fees - CPS	1,014.00	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	228.31	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	282.28	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	471.15	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	530.48	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	753.03	1/14/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,757.99	1/14/2020
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	55.00	1/14/2020
FWPA-FORT WORTH PARALEGAL ASSOC	Dues	425.00	1/14/2020
G ANDREW PLATT	Counsel Fees - Court	1,405.00	1/14/2020
G ANDREW PLATT	Counsel Fees - Court	1,710.00	1/14/2020
GALLS PARENT HOLDINGS LLC	Clothing	(165.98)	1/14/2020
GALLS PARENT HOLDINGS LLC	Clothing	65.96	1/14/2020
GALLS PARENT HOLDINGS LLC	Clothing	79.99	1/14/2020
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	146.60	1/14/2020
GAMBER JOHNSON LLC	Equipment Maintenanc	573.20	1/14/2020
GEORGE B MACKEY	Counsel Fees - Court	160.00	1/14/2020
GEORGE B MACKEY	Counsel Fees - Court	1,090.00	1/14/2020
GEORGE B MACKEY	Counsel Fees - Court	1,140.00	1/14/2020
GEORGE B MACKEY	Counsel Fees - Court	1,650.00	1/14/2020
GFOA-GOVERNMENT FINANCE OFFICERS	Education	1,210.00	1/14/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	438.13	1/14/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	751.38	1/14/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,787.50	1/14/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,315.00	1/14/2020
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,074.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
GLAXOSMITHKLINE (GSK)	Medical Supplies	6,030.00	1/14/2020
GLOBAL PROTECTION CORP.	Medical Supplies	250.00	1/14/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	216.70	1/14/2020
GREGSTON K CAMPBELL	Rental Assistance	700.00	1/14/2020
GSBS BATENHORST INC	Professional Service	404.50	1/14/2020
GSBS BATENHORST INC	Professional Service	10,350.00	1/14/2020
GULLIVER'S TRAVEL SERVICE INC	Travel	592.61	1/14/2020
GUTH LABORATORIES INC	Lab Supplies	95.56	1/14/2020
GW OUTFITTERS LP	Supplies	99.00	1/14/2020
HARDING INSTRUMENT CO LTD	Electronic Equipment	566.77	1/14/2020
HARDY DIAGNOSTICS	Lab Supplies	92.38	1/14/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	280.00	1/14/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	890.00	1/14/2020
HAROLD V JOHNSON	Counsel Fees - Court	663.75	1/14/2020
HAROLD V JOHNSON	Counsel Fees - Court	875.00	1/14/2020
HAROLD V JOHNSON	Counsel Fees - Court	895.00	1/14/2020
HARRY BAXTER HARRIS III	Counsel Fees - Court	200.00	1/14/2020
HARRY HARRIS III	Counsel Fees - Court	100.00	1/14/2020
HARRY HARRIS III	Counsel Fees - Court	100.00	1/14/2020
HARRY HARRIS III	Counsel Fees - Court	400.00	1/14/2020
HARRY HARRIS III	Counsel Fees - Court	1,100.00	1/14/2020
HARRY HARRIS III	Counsel Fees - Court	1,137.50	1/14/2020
HARRY HARRIS III	Counsel Fees - Court	1,550.00	1/14/2020
HART INTERCIVIC INC	Non-Tracked Equipmen	6,450.00	1/14/2020
HAZEL HARRIS	Clothing	137.89	1/14/2020
HEATHER M LYTLE	Counsel Fees - Court	695.00	1/14/2020
HEATHER M LYTLE	Counsel Fees-Crimina	1,295.00	1/14/2020
HENRY SCHEIN	Medical Supplies	1,187.20	1/14/2020
HERBERT D EVERITT	Counsel Fees - Court	405.00	1/14/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/14/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	4,389.00	1/14/2020
HIRED HANDS INC	Interpreter Fees	140.00	1/14/2020
HIRED HANDS INC	Interpreter Fees	150.00	1/14/2020
HIRED HANDS INC	Interpreter Fees	150.00	1/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	37.50	1/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	1/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	193.75	1/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	355.00	1/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,212.50	1/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,695.00	1/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,200.00	1/14/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,030.00	1/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	74.40	1/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	95.40	1/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	312.69	1/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	359.35	1/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	775.20	1/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	872.15	1/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,511.44	1/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	2,268.00	1/14/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	3,167.16	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	1/14/2020
HP ECOLOGICAL SERVICES LLC	Building Maintenance	1,624.00	1/14/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/14/2020
IMAGING SPECTRUM INC	Supplies	513.99	1/14/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	148.00	1/14/2020
IMPACT PROMOTIONAL SERVICES INC	Supplies	2,366.00	1/14/2020
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	132.08	1/14/2020
INTAB LLC	Voting Supplies	598.50	1/14/2020
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	1,968.00	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	1/14/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	1/14/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(898.66)	1/14/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,158.16	1/14/2020
IRVING HOLDINGS INC	Transportation	100.85	1/14/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	120.90	1/14/2020
IRVING HOLDINGS INC	Transportation	232.75	1/14/2020
IRVING HOLDINGS INC	Transportation	1,131.50	1/14/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	1/14/2020
J STEVEN BUSH	Counsel Fees - Court	167.50	1/14/2020
J STEVEN BUSH	Counsel Fees - Court	542.00	1/14/2020
JACK G DUFFY JR	Counsel Fees - Court	430.00	1/14/2020
JACK G DUFFY JR	Counsel Fees - Court	460.00	1/14/2020
JACK G DUFFY JR	Counsel Fees - Court	1,180.00	1/14/2020
JAMES MASEK	Counsel Fees - CPS	150.00	1/14/2020
JAMIE JONES	Witness Travel	808.31	1/14/2020
Jason C Murphy	Education	170.00	1/14/2020
JASON FANELLI	Clothing	225.00	1/14/2020
JEFF S HOOVER	Counsel Fees - Court	100.00	1/14/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,140.00	1/14/2020
Jennifer D Hunter	Dues	165.00	1/14/2020
JENNIFER M ENRIGHT	Counsel Fees - Court	1,140.00	1/14/2020
Jerrod L Hoffee	Travel	32.00	1/14/2020
Jerrod L Hoffee	Travel-Taxable Meals	35.00	1/14/2020
JERRY WALKER	Counsel Fees - Court	137.50	1/14/2020
JERRY WOOD	Counsel Fees - Court	835.00	1/14/2020
JOHN BENOIST	Counsel Fees - Proba	2,048.00	1/14/2020
JOHN G JOHNSON	Counsel Fees - Court	156.25	1/14/2020
JOHN T BRENDER	Counsel Fees - Court	576.00	1/14/2020
JOHN T BRENDER	Counsel Fees - Court	1,209.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees - Court	150.00	1/14/2020
JONATHAN SIMPSON	Counsel Fees - Court	200.00	1/14/2020
JONATHAN SIMPSON	Counsel Fees - Court	220.00	1/14/2020
JONATHAN SIMPSON	Counsel Fees - Court	360.00	1/14/2020
JONATHAN SIMPSON	Counsel Fees - Court	367.50	1/14/2020
JONATHAN SIMPSON	Counsel Fees - Court	700.00	1/14/2020
JONATHAN SIMPSON	Counsel Fees - Court	870.00	1/14/2020
JONATHAN SIMPSON	Counsel Fees - Court	1,430.00	1/14/2020
JONATHAN TRENT TERRELL	Expert Witness Servi	3,000.00	1/14/2020
JOY ANGEL	Clothing	99.84	1/14/2020
JULIE JACOBSON	Counsel Fees - Juven	900.00	1/14/2020
JUSTIN DENNIS MURRAY	Counsel Fees - Court	520.00	1/14/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	680.00	1/14/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,386.00	1/14/2020
KALERE JACOB COLEMAN	Counsel Fees - Court	100.00	1/14/2020
KARA CARRERAS	Counsel Fees - Court	165.00	1/14/2020
KARA CARRERAS	Counsel Fees - Court	530.00	1/14/2020
KARA CARRERAS	Counsel Fees - Court	660.00	1/14/2020
KARA CARRERAS	Counsel Fees - Court	1,933.00	1/14/2020
KARA CARRERAS	Counsel Fees - Court	4,340.00	1/14/2020
KARMEN JOHNSON	Counsel Fees - Juven	100.00	1/14/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	1/14/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,150.00	1/14/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	1/14/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	2,050.00	1/14/2020
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	1/14/2020
KATHRYN CRAVEN	Counsel Fees - Juven	558.00	1/14/2020
KATHRYN CRAVEN	Counsel Fees - Proba	3,300.00	1/14/2020
KATHY A LOWTHORP	Counsel Fees - Court	250.00	1/14/2020
KATHY A LOWTHORP	Counsel Fees - Court	350.00	1/14/2020
KATHY A LOWTHORP	Counsel Fees - Court	512.50	1/14/2020
KATHY A LOWTHORP	Counsel Fees - Court	825.00	1/14/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,475.00	1/14/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,582.50	1/14/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	425.00	1/14/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	450.00	1/14/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	2,000.00	1/14/2020
KATHY SMITH	Relative Assistance	600.00	1/14/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	1/14/2020
KEITH MCKAY	Counsel Fees - Court	520.00	1/14/2020
KELLI MARIE CATLETT	Professional Service	1,200.00	1/14/2020
KENAN LAW FIRM PC	Counsel Fees - Court	460.00	1/14/2020
KENAN LAW FIRM PC	Counsel Fees - Court	480.00	1/14/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	488.00	1/14/2020
KENNETH HOPKINS	Witness Travel	413.69	1/14/2020
KENNETH N CUTRER	Counsel Fees - Court	200.00	1/14/2020
KENNETH N CUTRER	Counsel Fees - Court	422.50	1/14/2020
KERR COUNTY CLERK	Criminal Court Menta	561.50	1/14/2020
KILPATRICK EQUIPMENT COMPANY	Audio Visual Mainten	1,195.00	1/14/2020
KILPATRICK EQUIPMENT COMPANY	Professional Service	2,190.00	1/14/2020
KIM HAMILTON	Counsel Fees - Court	180.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY CAMPBELL	Counsel Fees - Court	250.00	1/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	377.00	1/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	400.00	1/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	420.00	1/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	630.00	1/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	647.50	1/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,300.00	1/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,450.00	1/14/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	2,800.00	1/14/2020
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	1/14/2020
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	1/14/2020
Kimecia B Conner	Prepaid Expenses - T	(2,061.39)	1/14/2020
Kimecia B Conner	Education	750.00	1/14/2020
Kimecia B Conner	Travel	1,401.04	1/14/2020
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,164.90	1/14/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	830.00	1/14/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,000.00	1/14/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,050.00	1/14/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	1/14/2020
KROGER TEXAS LP	Other Payable	26.00	1/14/2020
KROGER TEXAS LP	Food/Hygiene Assista	54.12	1/14/2020
KSM EXCHANGE LLC	Parts and Supplies	321.26	1/14/2020
KSM EXCHANGE LLC	Parts and Supplies	557.64	1/14/2020
KURZ & CO	Food	345.78	1/14/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1.70	1/14/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	5.90	1/14/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	55.90	1/14/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	119.90	1/14/2020
LA MADELEINE DE CORPS INC	Meeting Expenses	330.00	1/14/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	518.04	1/14/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	6,278.72	1/14/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	11,727.58	1/14/2020
LACKLAND GARDEN LTD	Rental Assistance	930.00	1/14/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	1/14/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	1/14/2020
LANA PIKE	Professional Service	800.00	1/14/2020
LANCE OSBORN	Witness Travel	46.94	1/14/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	37.23	1/14/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	322.53	1/14/2020
LANGUAGEUSA INC	Interpreter Fees	45.60	1/14/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	1/14/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	1/14/2020
LATEPH A ADENIJI	Counsel Fees - Court	731.25	1/14/2020
LATRICE LATSON	Relative Assistance	600.00	1/14/2020
LAURA E GANOZA	Counsel Fees - CPS	100.00	1/14/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	1/14/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	647.50	1/14/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	1/14/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	1/14/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	760.00	1/14/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	67.50	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	200.00	1/14/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	357.50	1/14/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	410.00	1/14/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	590.00	1/14/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,130.00	1/14/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	2,890.00	1/14/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	4,722.00	1/14/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	212.50	1/14/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	825.00	1/14/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	568.75	1/14/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	900.00	1/14/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	1/14/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	1/14/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,224.00	1/14/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,350.00	1/14/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,675.00	1/14/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	550.00	1/14/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	1/14/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	725.00	1/14/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	1/14/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	260.00	1/14/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	197.50	1/14/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	682.50	1/14/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,060.00	1/14/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	4,060.00	1/14/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	1/14/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,200.00	1/14/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,650.00	1/14/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	3,375.00	1/14/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	512.50	1/14/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	650.00	1/14/2020
LAW OFFICES OF D MILES BRISSETTE	Litigation Expense	447.18	1/14/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	13,875.00	1/14/2020
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	3,955.00	1/14/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	257.50	1/14/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,097.50	1/14/2020
LAWSON PRODUCTS INC	Parts and Supplies	1,026.40	1/14/2020
LEIGH W DAVIS	Counsel Fees-Crimina	630.00	1/14/2020
LESA PAMPLIN	Counsel Fees - Court	350.00	1/14/2020
LESA PAMPLIN	Counsel Fees - Court	1,200.00	1/14/2020
LESLIE C JOHNS	Counsel Fees - Court	599.00	1/14/2020
LESLIE C JOHNS	Counsel Fees - Court	610.00	1/14/2020
Leslie L Hunt	Parking	4.00	1/14/2020
LESLIE'S POOLMART INC	Pool Maintenance	25.72	1/14/2020
LEX JOHNSTON PC	Counsel Fees - Court	920.00	1/14/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	1/14/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	520.00	1/14/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	3,583.20	1/14/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	16,676.00	1/14/2020
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	13,550.60	1/14/2020
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	28,682.92	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
LIFELINE TRAINING	Education	358.00	1/14/2020
LILA BELLAH	Clothing	125.00	1/14/2020
LINDA L BALEY	Professional Service	600.00	1/14/2020
LISA HOOBLER	Counsel Fees - Court	280.00	1/14/2020
LISA HOOBLER	Counsel Fees - Court	432.00	1/14/2020
LISA HOOBLER	Counsel Fees - Court	500.00	1/14/2020
LISA MORTON	Reporter's Records (	600.00	1/14/2020
LISA RODRIGUEZ	Clothing	133.90	1/14/2020
Lisa S McMillan	Travel	2,078.75	1/14/2020
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	1/14/2020
LOCK TIGHT SECURITY INC	Building Maintenance	154.00	1/14/2020
LORD'S RELOCATION SERVICES INC	Professional Service	4,639.50	1/14/2020
LOWE'S	Building Maintenance	12.72	1/14/2020
LOWE'S	Building Maintenance	102.14	1/14/2020
LOWE'S	Parts and Supplies	256.26	1/14/2020
LOWE'S	Parts and Supplies	341.92	1/14/2020
LOWE'S	Field Equipment & Su	369.30	1/14/2020
M & R MEDICAL SUPPLY	Medical Supplies	390.00	1/14/2020
M FLOYD C I LLC	Investigative	350.00	1/14/2020
M S AIR INC	Air Conditioning Mai	1,970.00	1/14/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	1/14/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	1/14/2020
M TRENT LOFTIN	Counsel Fees - Court	150.00	1/14/2020
M TRENT LOFTIN	Counsel Fees - Court	415.00	1/14/2020
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	205.20	1/14/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,030.00	1/14/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	8,019.20	1/14/2020
MACINTYRE VETERINARY GROUP	Canine Expense	128.52	1/14/2020
MAJOR COUNTY SHERIFF'S ASSOCIATION	Education	400.00	1/14/2020
MAJOR COUNTY SHERIFF'S ASSOCIATION	Education	400.00	1/14/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	85.00	1/14/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	1/14/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	205.00	1/14/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	550.00	1/14/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	317.50	1/14/2020
Maria E Perez	Education	382.96	1/14/2020
MARIAN MCDOWELL	Clothing	125.00	1/14/2020
MARQUITA ROLLINS	Clothing	152.56	1/14/2020
MARTHA ROBERTS	Relative Assistance	300.00	1/14/2020
MARTIN EAGLE OIL COMPANY INC	Fuel	194.01	1/14/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	11,506.65	1/14/2020
MATERA PAPER COMPANY	Kitchen Supplies	115.30	1/14/2020
MAVICH LLC	Computer Supplies	64.05	1/14/2020
MAX BREWINGTON	Counsel Fees - Juven	300.00	1/14/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	69.15	1/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	37.50	1/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	437.50	1/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	640.00	1/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	875.00	1/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,035.00	1/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,746.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,140.00	1/14/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	6,455.00	1/14/2020
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	1/14/2020
MEDLINE INDUSTRIES INC	Supplies	120.00	1/14/2020
MEDLINE INDUSTRIES INC	Shrff Commissary Inv	4,563.00	1/14/2020
MEGHAN CURTIS	Professional Service	800.00	1/14/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	340.00	1/14/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	392.00	1/14/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,640.00	1/14/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	2,110.00	1/14/2020
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	1/14/2020
MELISSA L HAMRICK	Counsel Fees - Juven	940.00	1/14/2020
MELISSA L HAMRICK	Counsel Fees - CPS	1,606.00	1/14/2020
MHMR OF TARRANT COUNTY	Professional Service	3,360.00	1/14/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	11,346.49	1/14/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	1/14/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	1/14/2020
MICHAEL BERGER	Counsel Fees - CPS	180.00	1/14/2020
MICHAEL BERGER	Counsel Fees - Juven	675.00	1/14/2020
MICHAEL D MITCHELL	Visiting Judges	386.80	1/14/2020
MICHAEL D MITCHELL	Visiting Judges	1,547.20	1/14/2020
MICHAEL D MITCHELL	Visiting Judges	2,320.80	1/14/2020
Michael J Warren	Promotional Expenses	29.08	1/14/2020
MICHAEL M CLAYTON III	Witness Travel	41.76	1/14/2020
Michelle F Cummings	Prepaid Expenses - T	120.00	1/14/2020
MIERS LAW FIRM	Counsel Fees - Court	405.00	1/14/2020
MIRIAM REYES	Clothing	250.00	1/14/2020
MONICA L JETER	Psych Exams/Testimon	2,500.00	1/14/2020
MOUNT OLIVE BAPTIST CHURCH	Rental Assistance	500.00	1/14/2020
MRI SOFTWARE LLC	Software Maintenance	39,065.60	1/14/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	70.95	1/14/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.75	1/14/2020
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	1/14/2020
MULHOLLAND INDUSTRIES LTD	Supplies	68.00	1/14/2020
MULTATECH ENGINEERING INC	Professional Service	841.05	1/14/2020
MUSKINGUM COUNTY SHERIFF'S OFFICE	Court Costs	49.00	1/14/2020
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	3,102.32	1/14/2020
NANCY C ARMSTRONG	Professional Service	400.00	1/14/2020
NAO GLOBAL HEALTH LLC	Lab Supplies	67.92	1/14/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	350.00	1/14/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	440.00	1/14/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	520.00	1/14/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	587.50	1/14/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	687.50	1/14/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	1/14/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	3,825.00	1/14/2020
NICHEVISION FORENSICS LLC	Software Maint/Licen	11,800.00	1/14/2020
NICHOLAS DIFRANCESCO	Clothing	90.46	1/14/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	431.25	1/14/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	900.00	1/14/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,000.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
Nicholas S Salas	Travel-Taxable Meals	16.00	1/14/2020
Nicholas S Salas	Education	823.99	1/14/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,007.50	1/14/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,620.00	1/14/2020
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	400.00	1/14/2020
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	16,583.79	1/14/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	1/14/2020
NORRIS RIDEAUX	Visiting Judges	513.76	1/14/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	6.39	1/14/2020
NORTH RICHLAND HILLS POLICE	Drug Seizures	615.03	1/14/2020
NORTH TEXAS SALES & DISTRIBUTION	Building Maintenance	195.00	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.35	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.46	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	27.00	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	30.75	1/14/2020
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	1/14/2020
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/14/2020
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/14/2020
NURSE-FAMILY PARTNERSHIP	Educational Material	611.00	1/14/2020
NURSE-FAMILY PARTNERSHIP	Education	4,808.00	1/14/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	4,652.50	1/14/2020
OFFICE STORE DEPOT INC	Supplies	49.94	1/14/2020
OGBURNS TRUCK PARTS	Parts and Supplies	1,857.24	1/14/2020
OLAYEMI BABDTENDE	Clothing	100.00	1/14/2020
OLGA CAMPBELL	Counsel Fees - CPS	80.00	1/14/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	686.00	1/14/2020
ORASURE TECHNOLOGIES INC	Lab Supplies	75.00	1/14/2020
ORDWAY CORPORATION	Equipment Maintenanc	375.00	1/14/2020
O'REILLY AUTO PARTS	Parts and Supplies	8.31	1/14/2020
O'REILLY AUTO PARTS	Landscaping Expense	48.83	1/14/2020
O'REILLY AUTO PARTS	Central Garage Inv	195.07	1/14/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,211.44	1/14/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,596.00	1/14/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	1/14/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	1/14/2020
OWENS & OWENS	Counsel Fees - CPS	210.00	1/14/2020
OWENS & OWENS	Counsel Fees - Proba	750.00	1/14/2020
OWENS & OWENS	Counsel Fees - Proba	750.00	1/14/2020
OWENS & OWENS	Counsel Fees - CPS	1,000.00	1/14/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	640.00	1/14/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	730.00	1/14/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	795.00	1/14/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,390.00	1/14/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,491.50	1/14/2020
PAIGE GOSSETT	Witness Travel	520.89	1/14/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	980.00	1/14/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,270.00	1/14/2020
PARK HILL CAFE	Meeting Expenses	156.24	1/14/2020
PARNELL E RYAN	Psych Exams/Testimon	600.00	1/14/2020
PATRICK T CURRAN	Counsel Fees - Court	1,500.00	1/14/2020
PATTY TILLMAN	Counsel Fees - Court	100.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Juven	100.00	1/14/2020
PATTY TILLMAN	Counsel Fees - Court	124.75	1/14/2020
PATTY TILLMAN	Counsel Fees - Court	218.75	1/14/2020
PATTY TILLMAN	Counsel Fees - Court	1,700.00	1/14/2020
PAUL V PREVITE	Counsel Fees - Court	510.00	1/14/2020
PAUL V PREVITE	Counsel Fees - Court	600.00	1/14/2020
PAUL V PREVITE	Counsel Fees - Court	1,075.00	1/14/2020
PEDRO BARAJAS & CHRISTOPHER M	Drug Seizure Interes	54.48	1/14/2020
PEDRO BARAJAS & CHRISTOPHER M	Drug Seizures	2,900.00	1/14/2020
PERIPHERAL LOGIX LLC	Non-Tracked Equipmen	1,263.10	1/14/2020
PETER A VAN DALEN	Pest Control Service	125.00	1/14/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	1/14/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	1/14/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	1/14/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	475.00	1/14/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	990.00	1/14/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,400.00	1/14/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	131.25	1/14/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	1/14/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,210.00	1/14/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	3,075.00	1/14/2020
PIA REBECCA LEDERMAN	Counsel Fees-Crimina	3,250.00	1/14/2020
PITNEY BOWES	Prepaid Expense - Po	125,000.00	1/14/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	231.84	1/14/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	597.52	1/14/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	6,185.16	1/14/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	15,096.48	1/14/2020
PLANT INTERSCAPES INC	Building Maintenance	132.87	1/14/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	640.00	1/14/2020
POLLOCK	Kitchen Supplies	39.30	1/14/2020
POLLOCK	Sheriff Inventory	1,093.76	1/14/2020
POLLOCK	Shrff Commissary Inv	4,230.00	1/14/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	175.20	1/14/2020
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	900.00	1/14/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	1/14/2020
PRISCO MERCHANDISING INC	Graphics Inventory	175.43	1/14/2020
PROMOTIONAL DESIGNS INC	Clothing	85.28	1/14/2020
PROMOTIONAL DESIGNS INC	Clothing	140.98	1/14/2020
PROWORKS PROCUREMENT SERVICES	Supplies	186.50	1/14/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	420.00	1/14/2020
PYRAMID PAPER COMPANY	Shrff Commissary Inv	1,980.00	1/14/2020
QIAGEN LLC	Lab Supplies	13,820.00	1/14/2020
QIAGEN LLC	Lab Equipment Mainte	28,250.25	1/14/2020
QUADMED INC	Medical Supplies	284.70	1/14/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	1/14/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	24.24	1/14/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	130.21	1/14/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	165.35	1/14/2020
QUEST DIAGNOSTICS INC	Medical Supplies	225.30	1/14/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	2,979.89	1/14/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	3,169.45	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	3,191.55	1/14/2020
R B EVERETT AND COMPANY	Parts and Supplies	2,054.41	1/14/2020
R D SHEET METAL INC	Non-Tracked Construc	2,795.65	1/14/2020
RADIATION DETECTION COMPANY INC	Professional Service	50.40	1/14/2020
RAGOLD CORPORATION	Bedding and Clothing	3,840.00	1/14/2020
RANDOX LABORATORIES US-LTD	Lab Supplies	340.05	1/14/2020
RANDY W BOWERS	Counsel Fees - Court	700.00	1/14/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	1/14/2020
RAUL NEVAREZ PC	Counsel Fees - Court	447.50	1/14/2020
RAY HALL JR	Counsel Fees - Court	175.00	1/14/2020
RAY HALL JR	Counsel Fees - Court	450.00	1/14/2020
RAY HALL JR	Counsel Fees - Juven	500.00	1/14/2020
RAY HALL JR	Counsel Fees - Court	632.50	1/14/2020
RAY HALL JR	Counsel Fees - Court	1,450.00	1/14/2020
RAY HALL JR	Counsel Fees - Court	2,500.00	1/14/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	600.00	1/14/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	1/14/2020
READYREFRESH	Support Services Sup	25.43	1/14/2020
READYREFRESH	Supplies	37.05	1/14/2020
READYREFRESH	Health Promotion Pro	40.49	1/14/2020
REBECCA CLARK	Witness Travel	373.77	1/14/2020
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	1/14/2020
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	1/14/2020
RELIANT ATLANTIC GROUP LLC	Lab Supplies	50.00	1/14/2020
RELX INC	On-line Service	653.51	1/14/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	237.25	1/14/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	276.88	1/14/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	573.10	1/14/2020
RICHARD A HENDERSON PC	Counsel Fees - Court	420.00	1/14/2020
RICHARD A HENDERSON PC	Counsel Fees-Crimina	5,012.50	1/14/2020
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	1/14/2020
RICK MAGNIS	Travel	326.20	1/14/2020
RICK'S TIRE SERVICE INC	Vehicle Maintenance	115.00	1/14/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	255.00	1/14/2020
RICOH USA INC	Equipment Maintenanc	1,366.56	1/14/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	1/14/2020
ROBERT BLANKENSHIP	Counsel Fees - Court	128.00	1/14/2020
ROBERT BLANKENSHIP	Counsel Fees - Court	150.00	1/14/2020
ROBERT BROTHERTON	Travel	470.56	1/14/2020
ROBERT C RUSSELL	Counsel Fees - Proba	187.50	1/14/2020
ROBERT KEITH GILL	Counsel Fees - Court	90.00	1/14/2020
ROBERT KEITH GILL	Litigation Expense	140.00	1/14/2020
ROBERT KEITH GILL	Counsel Fees-Crimina	175.00	1/14/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,050.00	1/14/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,900.00	1/14/2020
ROBERT KEITH GILL	Counsel Fees - Court	2,087.50	1/14/2020
ROBERT KEITH GILL	Counsel Fees - Court	4,800.00	1/14/2020
ROBERTA WALKER	Counsel Fees - Court	30.00	1/14/2020
ROBERTA WALKER	Counsel Fees - Court	270.00	1/14/2020
ROBERTA WALKER	Counsel Fees - Court	437.50	1/14/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	198.75	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & KARDONSKY P C	Counsel Fees - Court	560.00	1/14/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,565.00	1/14/2020
ROBINSON & SMART PC	Counsel Fees - Capit	50,841.05	1/14/2020
RODZINA INDUSTRIES INC	Supplies	28.50	1/14/2020
ROMCO INC	Parts and Supplies	144.59	1/14/2020
RONALD COUCH	Counsel Fees - Court	425.00	1/14/2020
RONALD COUCH	Counsel Fees - Court	660.00	1/14/2020
RONALD LATHAM	Clothing	425.00	1/14/2020
ROSE ANNA SALINAS	Counsel Fees - Court	190.00	1/14/2020
ROSE ORTEGON	Relative Assistance	300.00	1/14/2020
ROY GOLSAN	Counsel Fees - Proba	1,100.00	1/14/2020
ROY GOLSAN	Counsel Fees - Proba	1,350.00	1/14/2020
RTS FINANCIAL SERVICE INC	Security Contract	1,148.80	1/14/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,561.06	1/14/2020
SAFESITE INC	Space Lease Rental	393.16	1/14/2020
SAGE BOONME COOPER LLC	Utility Assistance	62.72	1/14/2020
SAGE BOONME COOPER LLC	Rental Assistance	915.00	1/14/2020
SAM HOUSTON STATE UNIVERSITY	Education	75.00	1/14/2020
SAM HOUSTON STATE UNIVERSITY	Education	75.00	1/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	100.00	1/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	490.00	1/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Juven	604.50	1/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	800.00	1/14/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,232.50	1/14/2020
SAMUEL R TERRY	Counsel Fees - Court	275.00	1/14/2020
SAMUEL R TERRY	Counsel Fees - Court	600.00	1/14/2020
SAMUEL R TERRY	Counsel Fees - Court	1,350.00	1/14/2020
SAMUEL R TERRY	Counsel Fees - Court	2,431.25	1/14/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,184.40	1/14/2020
SANOFI PASTEUR INC	Medical Supplies	11,290.84	1/14/2020
SANTIAGO SALINAS	Counsel Fees - Court	800.00	1/14/2020
SANTIAGO SALINAS	Counsel Fees - Court	875.00	1/14/2020
SANTIAGO SALINAS	Counsel Fees - Court	947.50	1/14/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	1/14/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	1/14/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	770.00	1/14/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	828.00	1/14/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,510.00	1/14/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,775.00	1/14/2020
SEVEN SEAS HOLDING II LLC	Rental Assistance	750.00	1/14/2020
SHADERRICKA BARKER	Juvenile Transportat	35.00	1/14/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,580.00	1/14/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,600.00	1/14/2020
SHAWN PASCHALL	Counsel Fees - Court	120.00	1/14/2020
SHAWN PASCHALL	Counsel Fees - Court	130.00	1/14/2020
SHAWN PASCHALL	Counsel Fees - Court	670.00	1/14/2020
SHAWN PASCHALL	Counsel Fees - Court	1,260.00	1/14/2020
Sheila M Guice	Prepaid Expenses - T	(2,121.39)	1/14/2020
Sheila M Guice	Education	750.00	1/14/2020
Sheila M Guice	Travel	1,449.96	1/14/2020
SHI GOVERNMENT SOLUTIONS INC	Telephone - Mobile	27.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Supplies	419.00	1/14/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	678.00	1/14/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	4,704.00	1/14/2020
SHI GOVERNMENT SOLUTIONS INC	Dues	5,596.00	1/14/2020
SHIRLEY J HARRIS	Relative Assistance	600.00	1/14/2020
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	375.00	1/14/2020
SIMBA INDUSTRIES	Building Maintenance	69.88	1/14/2020
SKILLPATH SEMINARS	Education	199.00	1/14/2020
SMITH TEMPORARIES INC	Elections Contract L	222.00	1/14/2020
SMITH TEMPORARIES INC	Contract Labor	8,803.58	1/14/2020
SOLOPROTECT US LLC	Subscriptions	330.59	1/14/2020
SONIA COUILLARD	Interpreter Fees	170.00	1/14/2020
SONIA COUILLARD	Interpreter Fees	170.00	1/14/2020
SONIA COUILLARD	Interpreter Fees	1,062.50	1/14/2020
SONIA COUILLARD	Interpreter Fees	1,317.50	1/14/2020
SONIA ENYART GONZALES	Professional Service	244.00	1/14/2020
SONYA (DANA JO) MCDONALD	Supplies	163.48	1/14/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	1/14/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	452.00	1/14/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	347.80	1/14/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	563.36	1/14/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	10,009.62	1/14/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Compu	25,805.05	1/14/2020
SOUTHWEST TEXAS EQUIPMENT DIST INC	Kitchen Supplies	333.84	1/14/2020
STACY ALFORD	Counsel Fees - CPS	200.00	1/14/2020
STAPLES ADVANTAGE	Supplies	(21.19)	1/14/2020
STAPLES ADVANTAGE	Supplies	3.54	1/14/2020
STAPLES ADVANTAGE	Supplies	17.62	1/14/2020
STAPLES ADVANTAGE	Supplies	26.53	1/14/2020
STAPLES ADVANTAGE	Supplies	27.26	1/14/2020
STAPLES ADVANTAGE	Supplies	27.68	1/14/2020
STAPLES ADVANTAGE	Supplies	30.80	1/14/2020
STAPLES ADVANTAGE	Supplies	36.88	1/14/2020
STAPLES ADVANTAGE	Supplies	46.44	1/14/2020
STAPLES ADVANTAGE	Supplies	46.70	1/14/2020
STAPLES ADVANTAGE	Supplies	50.13	1/14/2020
STAPLES ADVANTAGE	Supplies	52.41	1/14/2020
STAPLES ADVANTAGE	Supplies	53.45	1/14/2020
STAPLES ADVANTAGE	Supplies	55.44	1/14/2020
STAPLES ADVANTAGE	Computer Supplies	58.40	1/14/2020
STAPLES ADVANTAGE	Supplies	60.54	1/14/2020
STAPLES ADVANTAGE	Supplies	68.86	1/14/2020
STAPLES ADVANTAGE	Supplies	69.79	1/14/2020
STAPLES ADVANTAGE	Bedding and Clothing	70.82	1/14/2020
STAPLES ADVANTAGE	Supplies	72.07	1/14/2020
STAPLES ADVANTAGE	Supplies	77.37	1/14/2020
STAPLES ADVANTAGE	Computer Supplies	78.96	1/14/2020
STAPLES ADVANTAGE	Educational Material	93.27	1/14/2020
STAPLES ADVANTAGE	Supplies	111.26	1/14/2020
STAPLES ADVANTAGE	Supplies	113.43	1/14/2020
STAPLES ADVANTAGE	Supplies	116.96	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	118.94	1/14/2020
STAPLES ADVANTAGE	Supplies	123.10	1/14/2020
STAPLES ADVANTAGE	Supplies	125.52	1/14/2020
STAPLES ADVANTAGE	Sheriff Inventory	134.82	1/14/2020
STAPLES ADVANTAGE	Supplies	147.48	1/14/2020
STAPLES ADVANTAGE	Supplies	155.88	1/14/2020
STAPLES ADVANTAGE	Supplies	159.21	1/14/2020
STAPLES ADVANTAGE	Sheriff Inventory	168.11	1/14/2020
STAPLES ADVANTAGE	Supplies	171.68	1/14/2020
STAPLES ADVANTAGE	Supplies	175.67	1/14/2020
STAPLES ADVANTAGE	Supplies	190.73	1/14/2020
STAPLES ADVANTAGE	Supplies	203.75	1/14/2020
STAPLES ADVANTAGE	Medical Supplies	249.97	1/14/2020
STAPLES ADVANTAGE	Supplies	260.79	1/14/2020
STAPLES ADVANTAGE	Meeting Expenses	285.96	1/14/2020
STAPLES ADVANTAGE	Supplies	318.12	1/14/2020
STAPLES ADVANTAGE	Meeting Expenses	414.66	1/14/2020
STAPLES ADVANTAGE	Supplies	432.45	1/14/2020
STAPLES ADVANTAGE	Supplies	458.59	1/14/2020
STAPLES ADVANTAGE	Supplies	491.05	1/14/2020
STAPLES ADVANTAGE	Supplies	506.03	1/14/2020
STAPLES ADVANTAGE	Supplies	586.86	1/14/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	861.57	1/14/2020
STAPLES ADVANTAGE	Supplies	945.55	1/14/2020
STAPLES ADVANTAGE	Supplies	1,051.36	1/14/2020
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	538.62	1/14/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	1/14/2020
STEPHANIE J HOYT	Professional Service	800.00	1/14/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	156.25	1/14/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	225.00	1/14/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	233.75	1/14/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,660.00	1/14/2020
STEPHANIE NICOLE KLEIN	Clothing	200.00	1/14/2020
Stephen M Fulmer	Prepaid Expenses - T	70.00	1/14/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	417.50	1/14/2020
STEVE SCOTT	Witness Travel	125.84	1/14/2020
STEWART & STEVENSON LLC	Parts and Supplies	1,148.08	1/14/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	350.00	1/14/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,200.00	1/14/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	21.30	1/14/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	110.17	1/14/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	426.74	1/14/2020
SUZY VANEGAS	Counsel Fees - Court	175.00	1/14/2020
SUZY VANEGAS	Counsel Fees - Court	307.50	1/14/2020
SUZY VANEGAS	Counsel Fees - Court	450.00	1/14/2020
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	1/14/2020
TAESKIA JOSEPH	Witness Travel	38.36	1/14/2020
TALWD - TEXAS ASSOCIATION OF LOCAL	Dues	125.00	1/14/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	833.33	1/14/2020
TARRANT COUNTY DISTRICT ATTORNEY	District Attorney Fe	250.00	1/14/2020
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	375.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	1,000.00	1/14/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	1,250.00	1/14/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	1,260.00	1/14/2020
TEXAS ON-SITE WASTEWATER ASSOC	Education	135.00	1/14/2020
TEXAS ON-SITE WASTEWATER ASSOC	Education	135.00	1/14/2020
TEXAS ON-SITE WASTEWATER ASSOC	Education	400.00	1/14/2020
TEXAS POLICE CHIEFS ASSOCIATION	Professional Service	407.50	1/14/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	70.16	1/14/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	170.00	1/14/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	84.88	1/14/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	21,070.00	1/14/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	750.00	1/14/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	750.00	1/14/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	1,000.00	1/14/2020
THE BURRELL GROUP	Professional Service	1,429.00	1/14/2020
THE DEVEREUX FOUNDATION	Clothing	240.00	1/14/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	343.75	1/14/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	825.00	1/14/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	1/14/2020
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	1/14/2020
THE HUSTON FIRM PC	Counsel Fees - Court	597.00	1/14/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	152.50	1/14/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	431.25	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	500.00	1/14/2020
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	1,000.00	1/14/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	302.50	1/14/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	445.00	1/14/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,162.50	1/14/2020
THE MASTERS DISTRIBUTION SYSTEMS	Food	240.84	1/14/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	1/14/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	1/14/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	1/14/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	1/14/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	1/14/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,600.00	1/14/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,950.00	1/14/2020
THE SPENCER COMPANY	Non-Tracked Equipmen	595.86	1/14/2020
THE TREE HOUSE INC	Supplies	56.77	1/14/2020
THE TREE HOUSE INC	Computer Supplies	96.91	1/14/2020
THE TREE HOUSE INC	Computer Supplies	146.64	1/14/2020
THE TREE HOUSE INC	Supplies	154.59	1/14/2020
THE TREE HOUSE INC	Supplies	342.19	1/14/2020
THE TREE HOUSE INC	Computer Supplies	484.56	1/14/2020
THE TREE HOUSE INC	Computer Supplies	678.37	1/14/2020
THE TREE HOUSE INC	Computer Supplies	678.37	1/14/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	386.44	1/14/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	455.38	1/14/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	10.00	1/14/2020
THOMAS D MURPHREE	Counsel Fees - Court	450.00	1/14/2020
THOMAS D MURPHREE	Counsel Fees - Court	900.00	1/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	409.68	1/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	546.24	1/14/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	546.24	1/14/2020
TIM MOORE	Counsel Fees - Court	630.00	1/14/2020
TIM MOORE	Counsel Fees - Court	1,120.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	115.00	1/14/2020
TIMOTHY GLENN MARTIN JR	Professional Service	400.00	1/14/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	272.50	1/14/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	273.75	1/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	1/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	1/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	1/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	731.25	1/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	1/14/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	1/14/2020
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	1/14/2020
TRACI D HUTTON PC	Counsel Fees - Proba	2,100.00	1/14/2020
TRACI D HUTTON PC	Counsel Fees - Proba	2,100.00	1/14/2020
TREMECIA WILLIAMS	Travel-Taxable Meals	16.00	1/14/2020
TRINIDAD CORREA	Witness Travel	24.26	1/14/2020
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,500.00	1/14/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	372.01	1/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	1/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	125.00	1/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	1/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	1/14/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	550.00	1/14/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	1/14/2020
TWANIQUA JEANMARY	Clothing	100.00	1/14/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	27.44	1/14/2020
TXFACT LLC	Education	1,090.00	1/14/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.37	1/14/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	237.80	1/14/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	267.15	1/14/2020
TYLER OAKLEY	Witness Travel	163.66	1/14/2020
ULINE INC	Supplies	293.50	1/14/2020
ULINE INC	Computer Supplies	716.50	1/14/2020
UNBOUND FORT WORTH	Clothing	125.00	1/14/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	3.76	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/14/2020
UNIFIRST HOLDINGS INC	Supplies	4.86	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	1/14/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	1/14/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.76	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	28.80	1/14/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.28	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	1/14/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	1/14/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	1/14/2020
UNIPAK CORP	Shrff Commissary Inv	3,152.00	1/14/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	1/14/2020
VALERIE K ALLEN	Reporter's Records (	124.00	1/14/2020
VALERIE K ALLEN	Reporter's Records (	3,605.00	1/14/2020
VALERIE KRUSE	Counsel Fees - Court	305.00	1/14/2020
VALERIE KRUSE	Counsel Fees - Court	712.50	1/14/2020
VALERIE KRUSE	Counsel Fees - Court	837.50	1/14/2020
VANN/ELLI INC	Professional Service	9,400.00	1/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	115.00	1/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	560.00	1/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	560.00	1/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	980.00	1/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,000.00	1/14/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,625.00	1/14/2020
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	17.00	1/14/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	380.00	1/14/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	435.00	1/14/2020
VICTORIA RUSK	Expert Witness Servi	9,518.68	1/14/2020
VIOLET NWOKOYE	Counsel Fees - CPS	160.00	1/14/2020
VWR INTERNATIONAL LLC	Lab Supplies	33.71	1/14/2020
VWR INTERNATIONAL LLC	Lab Supplies	600.00	1/14/2020
WAK SW LLC	Utility Assistance	33.77	1/14/2020
WAK SW LLC	Rental Assistance	895.00	1/14/2020
WALMART #3284	Food/Hygiene Assista	85.00	1/14/2020
WALMART STORE 01-5312	School Supplies	36.00	1/14/2020
WALMART STORE 01-5312	Clothing	164.00	1/14/2020
WALT A CLEVELAND	Counsel Fees - Court	220.00	1/14/2020
WALT A CLEVELAND	Counsel Fees - Court	275.00	1/14/2020
WALT A CLEVELAND	Counsel Fees - Court	315.00	1/14/2020
WALT A CLEVELAND	Counsel Fees - Court	440.00	1/14/2020
WALT A CLEVELAND	Counsel Fees - Court	1,185.00	1/14/2020
WALT A CLEVELAND	Counsel Fees - Court	1,910.00	1/14/2020
WARREN ST JOHN	Counsel Fees - Court	100.00	1/14/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	1/14/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	1/14/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	1/14/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	1/14/2020
WATTS ENTERPRISES LLC	Equipment Rentals	3,150.00	1/14/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	372.50	1/14/2020
WEDGE SUPPLY LLC	Custodian Supplies	24.10	1/14/2020
WEDGE SUPPLY LLC	Custodian Supplies	45.34	1/14/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	99.48	1/14/2020
WEDGE SUPPLY LLC	Custodian Supplies	103.39	1/14/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	394.80	1/14/2020
WENDY HILL	Clothing	125.00	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
WES BALL LAW PLLC	Counsel Fees - Court	112.50	1/14/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	1/14/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	1/14/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	1/14/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	1/14/2020
WESTERN-BRW PAPER CO INC	Supplies	357.60	1/14/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	1/14/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	1/14/2020
WHITNEY METCALF	Professional Service	1,200.00	1/14/2020
WILLEM HUNTER COMPANY INC	Court Costs	90.00	1/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	331.25	1/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	383.75	1/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	1/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,404.00	1/14/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,425.00	1/14/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	470.00	1/14/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	1/14/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	200.00	1/14/2020
William W Redmon Jr	Education	170.00	1/14/2020
WING HOI TAM & HEATHER FISHER	Drug Seizure Interes	2,519.93	1/14/2020
WING HOI TAM & HEATHER FISHER	Drug Seizures	40,329.60	1/14/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/14/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/14/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/14/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/14/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,750.00	1/14/2020
WOODARD BUILDERS SUPPLY CO	Building Maintenance	106.00	1/14/2020
WORTHINGTON APARTMENTS LP	Rental Assistance	806.00	1/14/2020
YORK RISK SERVICES GROUP INC	Professional Service	40,139.20	1/14/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	750.72	1/14/2020
ZONES INC	Supplies	169.15	1/14/2020
ZONES INC	Non-Tracked Equipmen	438.65	1/14/2020
COURT CLAIMS TOTAL		2,886,627.82	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - January 14, 2020

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	1/14/2020
AVERTEST LLC	Laboratory Costs	29,675.30	1/14/2020
Bobby J Alexander	Transportation	70.00	1/14/2020
Bobby J Alexander	Juvenile Transportat	105.00	1/14/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,636.25	1/14/2020
CITIBANK	Travel	355.39	1/14/2020
Dennis W Davidson	Mileage Allowance	97.44	1/14/2020
FORT WORTH ISD	Professional Service	40,210.99	1/14/2020
GW OUTFITTERS LP	Supplies	495.00	1/14/2020
HIRED HANDS INC.	Interpreter Fees	124.00	1/14/2020
LENA POPE HOME INC	Professional Service	7,377.26	1/14/2020
LENA POPE HOME INC	Professional Service	47,161.50	1/14/2020
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	1/14/2020
MHN SERVICES	Employee Assistance	970.06	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.76	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.56	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.09	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.03	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	30.18	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.07	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	44.86	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.13	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.52	1/14/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.31	1/14/2020
STAPLES ADVANTAGE	Supplies	516.00	1/14/2020
STAPLES ADVANTAGE	Supplies	52.10	1/14/2020
STAPLES ADVANTAGE	Supplies	80.55	1/14/2020
ULINE INC	Supplies	28.98	1/14/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	445.00	1/14/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	445.00	1/14/2020
NON COURT CLAIMS TOTAL		131,969.33	
* 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		3,018,597.15	
FY 2020 YTD CLAIMS GRAND TOTAL		72,095,498.49	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - January 14, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
American Flag Service LLC	Building Maintenance	160.00	1/14/2020
Barnett & Garcia PLLC	Trust - Constable 4	6,453.48	1/14/2020
Blagg Tire Wholesale	Tires and Tubes	1,529.84	1/14/2020
Bobby J Alexander	Transportation	70.00	1/14/2020
Bobby J Alexander	Juvenile Transportation	105.00	1/14/2020
C L E A T	LE Association	9,414.00	1/14/2020
CentralSquare Technologies LLC	Computer Software (Mod)	15,000.00	1/14/2020
Chapter 13 Trustee, Middle District of GA	5006 Chapter 13 Levy	118.50	1/14/2020
Charter Communications	Subscriptions	114.19	1/14/2020
CIGNA Dental	Dental Claims	28,998.29	1/14/2020
CIGNA Dental	Dental Claims	2,766.20	1/14/2020
CIGNA Dental	Cost Containment	13.50	1/14/2020
CMP Commercial Construction Inc	Retainage	12,757.07	1/14/2020
Coast Professional Inc	5002 Student Loan Levy	364.98	1/14/2020
CTJ Maintenance Inc	Building Maintenance	2,132.80	1/14/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	1/14/2020
Express Scripts	Prescription Claims	453,549.31	1/14/2020
Express Scripts	Prescription Claims	86,448.99	1/14/2020
Fraternal Order of Police #44	LE Association	687.50	1/14/2020
Internal Revenue Service	5001 Tax Levy	411.00	1/14/2020
IRS FICA EE	FICA-Employee	677,191.72	1/14/2020
IRS FICA ER	FICA-Employer	677,191.84	1/14/2020
IRS FIT	FIT Withholding	1,123,719.07	1/14/2020
IRS MED EE	Medicare-Employee	158,375.67	1/14/2020
IRS MED ER	Medicare-Employer	158,375.70	1/14/2020
Lincoln Financial Group	Deferred Comp	15,632.34	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
Lyle Bremmeyer	Damage Claims	1,973.89	1/14/2020
Metropolitan Life	Metlife	6,210.46	1/14/2020
Michigan State Disbursement Unit	Child Support	163.91	1/14/2020
Mississippi Dept of Human Services	Child Support	94.62	1/14/2020
Nationwide Retirement Solutions	Deferred Comp	107,628.35	1/14/2020
NLLEO Greater Tarrant Cty	LE Association	252.00	1/14/2020
North Texas Tollway Authority-NTTA	Travel	49.73	1/14/2020
Optum Bank	HSA Employee Contribution	27,165.46	1/14/2020
Ordway Corporation	Graphics Inventory	3,870.00	1/14/2020
Ordway Corporation	Equipment Maintenance	1,565.00	1/14/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,312.93	1/14/2020
PayFlex	Dependent Care Claims	385.82	1/14/2020
PayFlex	Section 125 Claims	19,907.67	1/14/2020
Pennsylvania-HEAA	5002 Student Loan Levy	971.66	1/14/2020
Police & Firefighters Ins Assoc	LE Association	15,140.99	1/14/2020
Sanofi Pasteur Inc	Medical Supplies	11,176.42	1/14/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	1/14/2020
Siemens Industry Inc	Building Maintenance	4,505.00	1/14/2020
State of Louisiana	Child Support	579.68	1/14/2020
Tarrant Co P/R Acct	Payroll Transfers	7,828,268.84	1/14/2020
Tarrant County Deputy Sheriff	LE Association	2,155.75	1/14/2020
TCDRS	ER Retirement Employer - Dec 2019	4,475,827.54	1/14/2020
TCDRS	ER Dec Qual Rplmnt Ben Arang	(4,769.16)	1/14/2020
TCDRS	EE Retirement Employee - Dec 2019	1,606,706.63	1/14/2020
TDI Fleet Services	Vehicle Maintenance	7.00	1/14/2020
TDI Fleet Services	Central Garage Inventory	2,006.74	1/14/2020
Tennessee Child Support Receipting	Child Support	9.23	1/14/2020
Texas Child Support Disbursement	Child Support	42,280.94	1/14/2020
Texas Comptroller of Public Accts	Sales Tax - Law Library	284.38	1/14/2020
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	98.01	1/14/2020
Texas Comptroller of Public Accts	Sales Tax - Parking	3,910.83	1/14/2020
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,646.99	1/14/2020
Texas Comptroller of Public Accts	Misc	2.89	1/14/2020
Texas Comptroller of Public Accts	Discount	(29.72)	1/14/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,048.79	1/14/2020
Texas Municipal Police Association	LE Association	84.00	1/14/2020
The Bank of New York Mellon	Interest Payments	4,134,830.75	1/14/2020
Tim Truman	5006 Chapter 13 Levy	4,976.24	1/14/2020
United Way	United Fund	3,858.79	1/14/2020
UnitedHealthcare	Medical Claims	559,495.84	1/14/2020
UnitedHealthcare	Medical Claims	355,193.65	1/14/2020
UnitedHealthcare	125 Flex Claims	46,897.38	1/14/2020
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,004.06)	1/14/2020
US Department of Education	5002 Student Loan Levy	1,488.45	1/14/2020
VALIC Retirement	Deferred Comp	20,225.98	1/14/2020
Verizon Wireless Services LLC	Wireless Data Access	2,295.76	1/14/2020
WEX Bank	Fuel	11.86	1/14/2020
WEX Bank	Education	39.40	1/14/2020
WEX Bank	Education	25.35	1/14/2020
WEX Bank	Education	180.22	1/14/2020
WEX Bank	Travel	59.28	1/14/2020

Vendor Name	Item Description	Paid Amount	Check Date
YMCA	YMCA	1,902.78	1/14/2020
York Risk Services Group	Worker's Comp - 1/06/20-01/12/20	27,175.61	1/14/2020
COURT ADDENDUM TOTAL		22,753,083.05	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - January 14, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
Ira Wilson	Professional Service	1,150.00	1/14/2020
North Texas Tollway Authority-NTTA	Travel	0.90	1/14/2020
North Texas Tollway Authority-NTTA	Travel	0.56	1/14/2020
Oak Timbers Fort Worth South LP	Rent Sub to L'lords	4,044.00	1/14/2020
Oak Timbers Fort Worth South LP	Rent Sub to L'lords	2,011.00	1/14/2020
Zachary Taylor McElroy	Drug Seizures	385.00	1/14/2020
Zachary Taylor McElroy	Drug Seizure Interes	1.52	1/14/2020
NON COURT ADDENDUM TOTAL		7,592.98	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		22,760,676.03	
CURRENT PERIOD PAYMENT TOTAL		25,779,273.18	
CURRENT PERIOD VOIDS		(27,506.11)	
CURRENT PERIOD GRAND TOTAL		25,751,767.07	
FY2020 YTD PAYMENT TOTAL		221,119,477.31	
FY2020 YTD VOIDS		(129,400.85)	
FY2020 YTD GRAND TOTAL		220,990,076.46	