

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - October 22, 2019**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
3-C TECHNOLOGY LLC	Parts and Supplies	37,384.83	10/22/2019
A&P PHARMACY	Medical Supplies	104.78	10/22/2019
A&P PHARMACY	Medical Supplies	480.20	10/22/2019
AARON CLAY GRAHAM	Counsel Fees - Court	130.00	10/22/2019
AARON CLAY GRAHAM	Counsel Fees - Court	920.00	10/22/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,050.00	10/22/2019
ABE FACTOR	Counsel Fees-Crimina	35.00	10/22/2019
ABE FACTOR	Counsel Fees - Court	1,525.00	10/22/2019
ABE FACTOR	Counsel Fees - Court	3,780.00	10/22/2019
ABE FACTOR	Counsel Fees - Court	16,470.00	10/22/2019
ABLE COMMUNICATIONS INC	Professional Service	10,515.77	10/22/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	5,760.00	10/22/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	28,308.00	10/22/2019
ACE TIRE & SERVICE	Tires and Tubes	125.00	10/22/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	517.44	10/22/2019
ACS INDUSTRIAL SERVICES INC	Electronic Equipment	3,750.00	10/22/2019
Adahli C Perez Gone	Education	95.00	10/22/2019
ADAM L ARRINGTON	Counsel Fees - Court	440.00	10/22/2019
ADRIAN F SALAZAR	Central Garage Inv	110.00	10/22/2019
ADRIENNE LUECKER	Clothing	161.11	10/22/2019
ADRIENNE SPRABERRY	Meeting Expenses	44.44	10/22/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	94.84	10/22/2019
AIR BALANCING COMPANY INC	Professional Service	7,150.00	10/22/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	25.68	10/22/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	34.75	10/22/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	60.97	10/22/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	101.74	10/22/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	268.58	10/22/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	951.09	10/22/2019
AIR RELIEF TECHNOLOGIES INC	Building Maintenance	1,446.32	10/22/2019
Alaina P O'Daniel	Education	41.18	10/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	350.00	10/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	10/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	10/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	862.50	10/22/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	4,350.00	10/22/2019
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	10/22/2019
ALBERTSONS #4150	Food/Hygiene Assista	26.00	10/22/2019
ALBERTSONS 4286	Food/Hygiene Assista	25.41	10/22/2019
ALDWIN KENSINGTON LLC	Utility Assistance	58.05	10/22/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	10/22/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	350.00	10/22/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	475.00	10/22/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	510.00	10/22/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	595.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees - Court	665.00	10/22/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,000.00	10/22/2019
Alice H Moore	Education	666.55	10/22/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	312.50	10/22/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	600.00	10/22/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	775.00	10/22/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	10/22/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	325.00	10/22/2019
ALL FAIR ELECTRIC	Building Maintenance	314.29	10/22/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/22/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	1,126.00	10/22/2019
ALLIED ELECTRONICS	Parts and Supplies	38.45	10/22/2019
AMANDA CORNELIUS	Trust - Justice of t	500.00	10/22/2019
AMERICAN BUSINESS FORMS INC	Voting Supplies	837.13	10/22/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	11,557.21	10/22/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,207.76	10/22/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	473.34	10/22/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	710.00	10/22/2019
ANDREA GRIFFIN REED	Reporter's Records (	362.30	10/22/2019
ANDREA M HUNTER	Counsel Fees - Court	350.00	10/22/2019
ANDREA M HUNTER	Counsel Fees - Court	825.00	10/22/2019
ANGELICA TAYLOR	Reporter's Records (	95.00	10/22/2019
ANGELITA JUNG	Clothing	125.00	10/22/2019
ANGELS OF BLUE PROTECTIVE SVCS PLLC	Investigative	300.00	10/22/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	10/22/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	3,680.60	10/22/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	4,023.60	10/22/2019
Anupam R Ghimire	Education	207.67	10/22/2019
ARLINGTON OAKS LIMITED PARTNERSHIP	Rental Assistance	1,152.00	10/22/2019
ARLINGTON WATER UTILITIES	Utility Assistance	54.00	10/22/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	405.00	10/22/2019
ASTRO OPTICS LLC	Road Signs	4,320.00	10/22/2019
AT&T MOBILITY	Telephone - Mobile	50.04	10/22/2019
AT&T MOBILITY	Telephone - Mobile	52.21	10/22/2019
AT&T MOBILITY	Telephone - Mobile	85.98	10/22/2019
AT&T MOBILITY	Telephone - Mobile	85.98	10/22/2019
AT&T MOBILITY	Telephone - Mobile	149.99	10/22/2019
AT&T MOBILITY	Telephone - Mobile	225.23	10/22/2019
AT&T MOBILITY	Wireless Data Access	329.20	10/22/2019
AT&T MOBILITY	Telephone - Mobile	346.10	10/22/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	379.50	10/22/2019
ATMOS ENERGY CORP	Gas	48.83	10/22/2019
ATMOS ENERGY CORP	Gas	50.02	10/22/2019
ATMOS ENERGY CORP	Gas	50.59	10/22/2019
ATMOS ENERGY CORP	Gas	57.46	10/22/2019
ATMOS ENERGY CORP	Gas	61.69	10/22/2019
ATMOS ENERGY CORP	Gas	68.35	10/22/2019
ATMOS ENERGY CORP	Utility Assistance	80.11	10/22/2019
ATMOS ENERGY CORP	Gas	115.31	10/22/2019
ATMOS ENERGY CORP	Gas	142.81	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	162.84	10/22/2019
ATMOS ENERGY CORP	Gas	250.46	10/22/2019
ATMOS ENERGY CORP	Gas	326.63	10/22/2019
ATMOS ENERGY CORP	Utility Assistance	412.95	10/22/2019
ATMOS ENERGY CORP	Gas	564.88	10/22/2019
ATMOS ENERGY CORP	Gas	656.53	10/22/2019
ATMOS ENERGY CORP	Gas	3,797.26	10/22/2019
AUSTIN H.I. BORROWER LLC	Prepaid Expenses - T	322.00	10/22/2019
AUSTIN MARRIOTT NORTH	Education	136.85	10/22/2019
AUSTIN MARRIOTT NORTH	Education	136.85	10/22/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	236.46	10/22/2019
AUTISTIC TREATMENT CENTER	Clothing	250.00	10/22/2019
AUTONATION	Central Garage Inv	2,350.07	10/22/2019
B & HF HOLDINGS LLC	Professional Service	222.20	10/22/2019
B & T BEST TOWS LLC	Central Garage Inv	60.00	10/22/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	10/22/2019
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	10/22/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	911.25	10/22/2019
BALTIMORE COUNTY CLERK OF THE	Certified Copies/Tra	10.00	10/22/2019
BARONHR LLC	Contract Labor	248.56	10/22/2019
BARONHR LLC	Contract Labor	532.64	10/22/2019
BARRY ALFORD	Counsel Fees - Court	475.00	10/22/2019
BARRY ALFORD	Counsel Fees - Court	2,075.00	10/22/2019
BARRY G JOHNSON	Counsel Fees - Court	700.00	10/22/2019
BEARDEN CHILDREN'S TRUST	Rent	22.19	10/22/2019
BEARDEN CHILDREN'S TRUST	Rent	101.45	10/22/2019
BEARDEN CHILDREN'S TRUST	Rent	396.30	10/22/2019
BEARDEN CHILDREN'S TRUST	Rent	510.44	10/22/2019
BEARDEN CHILDREN'S TRUST	Rent	3,408.18	10/22/2019
BELMONT ICEHOUSE	Advertising/Public S	21,723.68	10/22/2019
BENBROOK WATER AUTHORITY	Utility Assistance	145.37	10/22/2019
BENNETT BENNER PARTNERS INC	Professional Service	36.12	10/22/2019
BENNETT BENNER PARTNERS INC	Professional Service	495.00	10/22/2019
BENNETT BENNER PARTNERS INC	Professional Service	1,294.50	10/22/2019
BENNETT BENNER PARTNERS INC	Professional Service	2,300.00	10/22/2019
BENNETT BENNER PARTNERS INC	Professional Service	2,528.18	10/22/2019
BENNETT BENNER PARTNERS INC	Professional Service	4,050.00	10/22/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	10/22/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	160.00	10/22/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,730.00	10/22/2019
BETTY LYNN CADE	Professional Service	722.15	10/22/2019
Billy E Waybourn	Education	30.00	10/22/2019
BINSWANGER GLASS	Building Maintenance	17,199.80	10/22/2019
BIO COMPANY INC	Lab Supplies	220.00	10/22/2019
BIOTAGE LLC	Lab Equipment Mainte	3,202.00	10/22/2019
BLAGG TIRE WHOLESALE	Central Garage Inv	3,953.98	10/22/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	150.00	10/22/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	650.00	10/22/2019
BLAKE BURNS	Counsel Fees - Court	367.00	10/22/2019
BLAKE BURNS	Counsel Fees - Court	412.25	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees - Court	1,110.00	10/22/2019
Blanca E Burciaga Thompson	Education	398.00	10/22/2019
BLUEBONNET RESOURCE CONSERVATION	Dues	150.00	10/22/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	668.12	10/22/2019
BOUND TREE MEDICAL LLC	Medical Supplies	221.52	10/22/2019
BOYD C MOONEY	Counsel Fees - Juven	300.00	10/22/2019
Brad L Hearne	Travel	220.00	10/22/2019
BRAD SCALISE	Counsel Fees - CPS	350.00	10/22/2019
BRADFORD SHAW	Counsel Fees - Juven	100.00	10/22/2019
BRADFORD SHAW	Counsel Fees - Juven	510.00	10/22/2019
BRADFORD SHAW	Counsel Fees - Court	878.49	10/22/2019
BRADFORD SHAW	Counsel Fees - Court	1,012.20	10/22/2019
BRENDA G HANSEN	Counsel Fees - Juven	100.00	10/22/2019
BRENDA G HANSEN	Counsel Fees - CPS	260.00	10/22/2019
BRENDA G HANSEN	Counsel Fees - Juven	600.00	10/22/2019
BRENDA GAIL CLARK	Reporter's Records (	2,151.50	10/22/2019
BRENDA HERNANDEZ	Travel	247.98	10/22/2019
BRETT BOONE	Counsel Fees - Capit	87,125.00	10/22/2019
BRIAN AND VALISSA ARMSTRONG	Clothing	200.00	10/22/2019
BRIAN D POE ATTORNEY AT LAW PLLC	Litigation Expense	87.14	10/22/2019
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,980.00	10/22/2019
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	10/22/2019
BRIAN J NEWMAN	Counsel Fees - Juven	900.00	10/22/2019
BRIAN K WALKER	Counsel Fees - Court	425.00	10/22/2019
BROTHERS PRODUCE OF DALLAS INC	Food	369.83	10/22/2019
BRUCE ASHWORTH	Counsel Fees - Court	618.75	10/22/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	472.50	10/22/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	610.00	10/22/2019
C GREEN SCAPING LP	Landscaping Expense	560.00	10/22/2019
C KYLE HOGAN PC	Counsel Fees - Court	206.25	10/22/2019
CANAS & FLORES	Counsel Fees - Court	252.50	10/22/2019
CANAS & FLORES	Counsel Fees - Court	700.00	10/22/2019
CANAS & FLORES	Counsel Fees - Court	1,082.00	10/22/2019
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	10/22/2019
CANDACE M TAYLOR	Counsel Fees - Court	2,450.00	10/22/2019
CARISSA SMITH	Trust - Justice of t	1,020.00	10/22/2019
CARLA CLIETT	Clothing	37.51	10/22/2019
CAROL A BIRDWELL	Counsel Fees - Court	330.00	10/22/2019
CASEY COLE	Counsel Fees - Court	100.00	10/22/2019
CASEY COLE	Litigation Expense	300.00	10/22/2019
CASEY COLE	Counsel Fees - Court	800.00	10/22/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	542.50	10/22/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,421.00	10/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	54.00	10/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	90.00	10/22/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	458.75	10/22/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	464.00	10/22/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	484.50	10/22/2019
CDW GOVERNMENT	Supplies	7.26	10/22/2019
CECILIA MORENO	Medical Services	24.04	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
CELSO VIDAURRI III	Counsel Fees - Court	100.00	10/22/2019
CELSO VIDAURRI III	Counsel Fees - Court	162.25	10/22/2019
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	8,098.90	10/22/2019
CEN-TEX UNIFORM SALES INC	Clothing	2,122.98	10/22/2019
Chandler M Merritt	Education	1,122.05	10/22/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	2,115.50	10/22/2019
CHARLES ROACH	Counsel Fees - Capit	30.00	10/22/2019
CHARLES ROACH	Counsel Fees - Court	50.00	10/22/2019
CHARLES ROACH	Counsel Fees - Court	415.00	10/22/2019
CHARLES ROACH	Counsel Fees - Court	825.00	10/22/2019
CHARLES ROACH	Counsel Fees - Court	920.00	10/22/2019
CHARLES ROACH	Counsel Fees - Court	1,050.00	10/22/2019
CHARLES ROACH	Counsel Fees - Court	4,567.50	10/22/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	10/22/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	10/22/2019
CHRISTINA FETT	Litigation Expense	240.00	10/22/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	175.00	10/22/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	347.50	10/22/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	460.00	10/22/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	630.00	10/22/2019
CITY OF EULESS	City Participation	(5,461.91)	10/22/2019
CITY OF EULESS	Contract Labor	27,410.81	10/22/2019
CITY OF EVERMAN	Utility Assistance	176.69	10/22/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	113.65	10/22/2019
CITY OF GRAPEVINE	Utility Assistance	56.21	10/22/2019
CITY OF HALTOM CITY	Utility Assistance	86.28	10/22/2019
CITY OF KENNEDALE	Water	79.53	10/22/2019
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	141.20	10/22/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	415.30	10/22/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	496.04	10/22/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	2,043.94	10/22/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,844.00	10/22/2019
CLINICAL PEDIATRIC ASSOCIATES	Expert Witness Servi	600.00	10/22/2019
CLJ SKILLED REPORTING	Professional Service	444.40	10/22/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	225.00	10/22/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	400.00	10/22/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	784.00	10/22/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	2,220.00	10/22/2019
COMMERCIAL RECORDER	Estray Livestock	58.50	10/22/2019
COMMERCIAL RECORDER	Court Costs	100.00	10/22/2019
COMMERCIAL RECORDER	Advertising / Legal	225.00	10/22/2019
COMMUNITY ENRICHMENT CENTER INC	Rental Assistance	300.00	10/22/2019
COMMUNITY PARTNERS OF TARRANT	Clothing	117.87	10/22/2019
COMMUNITY PARTNERS OF TARRANT	Education	375.00	10/22/2019
COMMUNITY PARTNERS OF TARRANT	Medical Services	525.00	10/22/2019
COMMUNITY PARTNERS OF TARRANT	Recreation	1,670.00	10/22/2019
COMMUNITY PARTNERS OF TARRANT	Professional Service	3,000.00	10/22/2019
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	574.34	10/22/2019
CONNER COOK	Restitution Payable	163.34	10/22/2019
CONNIE HARRIS GILFEATHER	Reporter's Records (	540.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
CONSTELLATION NEWENERGY INC	Electricity	9,204.57	10/22/2019
CORNERSTONE DETENTION PRODUCTS INC	Building Maintenance	13,500.00	10/22/2019
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	10/22/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	10/22/2019
COURTNEY MILLER	Counsel Fees - Court	675.00	10/22/2019
COWSER TIRE AND SERVICE	Parts and Supplies	7.00	10/22/2019
CRESSIE LYNNETTE BEESLEY	Professional Service	400.00	10/22/2019
CSG SYSTEMS INC	Printing-Publication	65,296.68	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	80.76	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	230.26	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	242.28	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	430.72	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	646.08	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	811.78	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	942.20	10/22/2019
CTJ MAINTENANCE INC	Building Maintenance	1,110.00	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	1,130.64	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	1,252.82	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	1,292.16	10/22/2019
CTJ MAINTENANCE INC	Custodian Services	12,303.03	10/22/2019
CUMMINS-ALLISON CORP	Equipment Maintenanc	610.00	10/22/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	2,000.00	10/22/2019
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	10/22/2019
CYNTHIA A FITCH	Counsel Fees - CPS	715.00	10/22/2019
CYNTHIA A FITCH	Counsel Fees - CPS	5,460.00	10/22/2019
CYNTHIA QUINONEZ	Miscellaneous Payabl	150.00	10/22/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	10/22/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	10/22/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,678.63	10/22/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	10/22/2019
Daisy Y Espinoza	Education	120.00	10/22/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	10/22/2019
DANA A DUFFEY	Counsel Fees - CPS	200.00	10/22/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	2,789.40	10/22/2019
DANIEL G CLEVELAND	Counsel Fees - Court	560.00	10/22/2019
DANIEL HERNANDEZ	Counsel Fees - Court	137.50	10/22/2019
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	10/22/2019
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	10/22/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,150.00	10/22/2019
Daniel J Pereda	Travel-Taxable Meals	35.00	10/22/2019
DANIEL YOUNG	Counsel Fees - Court	100.00	10/22/2019
DANIEL YOUNG	Counsel Fees - Court	141.25	10/22/2019
DANIEL YOUNG	Counsel Fees - Court	330.00	10/22/2019
DANNY D PITZER	Counsel Fees - Court	212.50	10/22/2019
DANNY D PITZER	Counsel Fees - Court	992.50	10/22/2019
DANNY D PITZER	Counsel Fees - Court	1,205.00	10/22/2019
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/22/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	10/22/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	10/22/2019
DAVID BAYS	Counsel Fees - Court	325.00	10/22/2019

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DAVID L MARLOW	Investigative	462.50	10/22/2019
DAVID PALMER	Counsel Fees - Court	426.25	10/22/2019
DCS INFORMATION SYSTEMS	Subscriptions	36.00	10/22/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	10/22/2019
DEBORAH L MOORE-GILL	Professional Service	275.00	10/22/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	480.00	10/22/2019
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	630.00	10/22/2019
Debra L Flores	Education	23.00	10/22/2019
DEPARTMENT OF STATE HEALTH SERVICES	Certified Copies/Tra	20.00	10/22/2019
DEPOSITION SOLUTIONS LLC	Professional Service	431.44	10/22/2019
DEPOSITION SOLUTIONS LLC	Reporter's Records (	2,267.26	10/22/2019
DEREK BROWN	Counsel Fees - Court	152.50	10/22/2019
DEREK BROWN	Counsel Fees - Court	305.00	10/22/2019
DESARAY R MUMA	Counsel Fees - CPS	250.00	10/22/2019
Devin W Sanders	Education	220.00	10/22/2019
DEVON GARNER	Restitution Payable	110.00	10/22/2019
DEX IMAGING INC	Supplies	99.00	10/22/2019
DEX IMAGING INC	Supplies	156.00	10/22/2019
DEX IMAGING INC	Supplies	165.00	10/22/2019
DEX IMAGING INC	Supplies	316.00	10/22/2019
DEX IMAGING INC	Supplies	380.00	10/22/2019
DEX IMAGING INC	Supplies	380.00	10/22/2019
DEX IMAGING INC	Supplies	380.00	10/22/2019
DEX IMAGING INC	Supplies	380.00	10/22/2019
DEX IMAGING INC	Supplies	380.00	10/22/2019
DEX IMAGING INC	Supplies	380.00	10/22/2019
DEX IMAGING INC	Supplies	380.00	10/22/2019
DEX IMAGING INC	Supplies	450.00	10/22/2019
DEX IMAGING INC	Supplies	488.00	10/22/2019
DEX IMAGING INC	Supplies	570.00	10/22/2019
DEX IMAGING INC	Sheriff Inventory	1,185.00	10/22/2019
DEX IMAGING INC	Supplies	1,300.00	10/22/2019
DEX IMAGING INC	Supplies	1,425.00	10/22/2019
DFW COMMUNICATIONS INC	Supplies	336.00	10/22/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	10/22/2019
DIANA GONZALEZ	Clothing	89.69	10/22/2019
DIANA GONZALEZ	Restitution Payable	89.73	10/22/2019
DIANE NORMAN	Clothing	250.00	10/22/2019
DIGITAL RESOURCES INC	Professional Service	9,243.91	10/22/2019
DIRECT ENERGY LP	Utility Assistance	297.70	10/22/2019
DIRECT ENERGY LP	Utility Assistance	392.63	10/22/2019
DIRECT ENERGY LP	Utility Assistance	819.24	10/22/2019
DISCOUNT STEEL INC	Range Supplies	7,569.60	10/22/2019
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	10/22/2019
DON BODENHAMER	Counsel Fees - Court	110.00	10/22/2019
DON BODENHAMER	Counsel Fees - Court	280.00	10/22/2019
DON BODENHAMER	Counsel Fees - Court	400.00	10/22/2019
DON HASE LAW PLLC	Counsel Fees - Court	175.00	10/22/2019
DON MICHAEL DAWES	Counsel Fees - CPS	3,146.25	10/22/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	10/22/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	850.00	10/22/2019
DONALD N TURNER	Counsel Fees - Court	920.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
DTRS INTERCONTINENTAL MIAMI LLC	Education	750.60	10/22/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	250.00	10/22/2019
DUNAWAY ASSOCIATES LP	Professional Service	17,778.75	10/22/2019
DWAIN CARROLL FULLER	Expert Witness Servi	700.00	10/22/2019
DYLAN CORREA	Restitution Payable	55.00	10/22/2019
DYNATEN CORPORATION	Air Conditioning Mai	756.02	10/22/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	12.50	10/22/2019
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	100.00	10/22/2019
EAN HOLDINGS LLC	Travel	289.97	10/22/2019
EARL OWEN COMPANY INC	Field Equipment & Su	1,486.41	10/22/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	670.00	10/22/2019
EDWARD G JONES	Counsel Fees - Court	260.00	10/22/2019
EDWARD G JONES	Counsel Fees - Court	347.50	10/22/2019
EDWARD G JONES	Counsel Fees - Court	400.00	10/22/2019
EDWARD G JONES	Counsel Fees - Court	815.00	10/22/2019
EDWARD G JONES	Counsel Fees - Court	2,470.00	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	425.00	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	630.00	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	720.00	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	950.00	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,276.25	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,640.00	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,850.00	10/22/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,650.00	10/22/2019
EEC ACQUISITION LLC	Kitchen Maintenance	232.50	10/22/2019
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	3,250.00	10/22/2019
ELEVATE PROTECTION GROUP LLC	Bonds	297.00	10/22/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	468.75	10/22/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	962.50	10/22/2019
ELIZABETH OYENIYI	Meeting Expenses	134.91	10/22/2019
ELIZABETH RIVERA	Counsel Fees - CPS	1,035.00	10/22/2019
ELIZABETH RIVERA	Counsel Fees - CPS	1,680.00	10/22/2019
ELOY SEPULVEDA	Counsel Fees - Court	725.00	10/22/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	362.64	10/22/2019
ENCON SYSTEMS INC	Computer Supplies	512.43	10/22/2019
ENCON SYSTEMS INC	Computer Supplies	3,963.98	10/22/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	463.50	10/22/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.50	10/22/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	10/22/2019
ENTRUST ENERGY INC	Utility Assistance	290.18	10/22/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,495.26	10/22/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	175.00	10/22/2019
ERICA LANDERS	Professional Service	110.00	10/22/2019
ERICA LANDERS	Professional Service	770.00	10/22/2019
eSOLUTIONS INC	Software Maintenance	474.00	10/22/2019
EVCO PARTNERS LP	Supplies	4.14	10/22/2019
EVCO PARTNERS LP	Supplies	12.42	10/22/2019
EVCO PARTNERS LP	Supplies	12.42	10/22/2019



Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	24.84	10/22/2019
EVCO PARTNERS LP	Parts and Supplies	284.66	10/22/2019
EVCO PARTNERS LP	Parts and Supplies	456.30	10/22/2019
EVCO PARTNERS LP	Building Maintenance	1,037.00	10/22/2019
EVCO PARTNERS LP	Small Tools	2,050.77	10/22/2019
EVELYN ROLDAN	Clothing	99.43	10/22/2019
EVELYN VERDELL	Restitution Payable	33.75	10/22/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	684.04	10/22/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,092.84	10/22/2019
FAIRWAY SUPPLY INC	Building Maintenance	895.01	10/22/2019
FAYETTE DISTRICT COURT	Certified Copies/Tra	6.50	10/22/2019
FEDEX	Postage	26.18	10/22/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	26.13	10/22/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	258.65	10/22/2019
FELIPE O CALZADA	Counsel Fees - Juven	200.00	10/22/2019
FELIPE O CALZADA	Counsel Fees - Court	221.50	10/22/2019
FELIPE O CALZADA	Counsel Fees - Court	224.50	10/22/2019
FELIPE O CALZADA	Counsel Fees - Juven	300.00	10/22/2019
FELIPE O CALZADA	Counsel Fees - Court	513.00	10/22/2019
FELIPE O CALZADA	Counsel Fees - Court	2,062.00	10/22/2019
FFF ENTERPRISES INC	Medical Supplies	428.49	10/22/2019
FFF ENTERPRISES INC	Medical Supplies	4,909.37	10/22/2019
FIRST CHOICE POWER	Utility Assistance	378.11	10/22/2019
FORENSIC SCIENCE CONSULTANTS INC	Laboratory Accrediat	2,085.00	10/22/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,566.20	10/22/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,250.58	10/22/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,084.67	10/22/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	60,889.18	10/22/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	145.00	10/22/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	691.19	10/22/2019
FORT WORTH BOLT AND TOOL CO	Parts and Supplies	135.43	10/22/2019
FORT WORTH ISD	Restitution Payable	25.00	10/22/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	7.85	10/22/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	127.50	10/22/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	640.00	10/22/2019
FORT WORTH WATER DEPARTMENT	Water	461.80	10/22/2019
FORT WORTH WATER DEPARTMENT	Water	526.64	10/22/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,970.65	10/22/2019
FORT WORTH WATER DEPARTMENT	Water	4,174.86	10/22/2019
FORT WORTH WATER DEPARTMENT	Water	4,467.81	10/22/2019
FORT WORTH WATER DEPARTMENT	Water	5,994.91	10/22/2019
FORT WORTH WATER DEPARTMENT	Water	13,537.92	10/22/2019
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	71.93	10/22/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	744.00	10/22/2019
FOX SCIENTIFIC INC	Lab Supplies	243.94	10/22/2019
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	1,600.00	10/22/2019
FRANK ADLER	Counsel Fees - Juven	100.00	10/22/2019
FRANK ADLER	Counsel Fees - Juven	100.00	10/22/2019
FRANK ADLER	Counsel Fees - CPS	600.00	10/22/2019
FRED DAVID HOWEY	Counsel Fees - Court	400.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
FRED DAVID HOWEY	Counsel Fees - Court	630.00	10/22/2019
FRED LEE CUMMINGS	Counsel Fees - Capit	95,575.00	10/22/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	337.50	10/22/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	456.25	10/22/2019
G ANDREW PLATT	Counsel Fees - Court	400.00	10/22/2019
G ANDREW PLATT	Counsel Fees - Court	650.00	10/22/2019
G ANDREW PLATT	Counsel Fees - Court	650.00	10/22/2019
G ANDREW PLATT	Counsel Fees - Court	762.50	10/22/2019
G ANDREW PLATT	Counsel Fees - Court	2,050.00	10/22/2019
GALLS PARENT HOLDINGS LLC	Clothing	63.37	10/22/2019
GALLS PARENT HOLDINGS LLC	Vehicle Maintenance	759.85	10/22/2019
GEORGE B MACKEY	Counsel Fees - Court	182.50	10/22/2019
GEORGE B MACKEY	Counsel Fees - Court	1,070.00	10/22/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	4,325.95	10/22/2019
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	5,585.95	10/22/2019
Glen Whitley	Education	682.20	10/22/2019
GORDON-DARBY INC	Subscriptions	5.04	10/22/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	632.70	10/22/2019
GRA-TEX UTILITIES INC	Non-Track Const/Bldg	67,581.00	10/22/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	188.00	10/22/2019
GREEN PLANET INC	Environmental Dispos	696.00	10/22/2019
Grover G Fickes	Travel	1,021.91	10/22/2019
GXP PARTNERS LLC	Non-Track Equipment	30,000.00	10/22/2019
HALBACH DIETZ ARCHITECTS	Professional Service	1,350.00	10/22/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	725.00	10/22/2019
HARDY DIAGNOSTICS	Lab Supplies	88.44	10/22/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	10/22/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	220.00	10/22/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	690.00	10/22/2019
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	12.25	10/22/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	10/22/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	10/22/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	10/22/2019
HARRY HARRIS III	Counsel Fees - Court	150.00	10/22/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	10/22/2019
HARRY HARRIS III	Counsel Fees - Court	600.00	10/22/2019
HARRY HARRIS III	Counsel Fees - Court	930.00	10/22/2019
HARRY HARRIS III	Counsel Fees - Court	1,500.00	10/22/2019
HART INTERCIVIC INC	Transportation	895.00	10/22/2019
HDR ARCHITECTURE INC	Professional Service	25,199.90	10/22/2019
HDR ARCHITECTURE INC	Professional Service	25,900.00	10/22/2019
HDR ARCHITECTURE INC	Professional Service	62,802.80	10/22/2019
HEATHER DOWLEN	Clothing	65.88	10/22/2019
HEATHER M LYTLE	Counsel Fees - Court	1,312.00	10/22/2019
HEATHER M LYTLE	Counsel Fees - Court	1,915.00	10/22/2019
HEATHER PERRICONE	Clothing	100.00	10/22/2019
HELEN SMITH	Clothing	125.00	10/22/2019
HELENA RHABBLES	Clothing	350.00	10/22/2019
HENRY SCHEIN	Lab Supplies	14.00	10/22/2019
HENRY SCHEIN	Lab Supplies	110.72	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
HIGH CONFLICT INSTITUTE LLC	Education	99.00	10/22/2019
HIGH CONFLICT INSTITUTE LLC	Education	99.00	10/22/2019
HIGH CONFLICT INSTITUTE LLC	Education	99.00	10/22/2019
HIGH CONFLICT INSTITUTE LLC	Education	99.00	10/22/2019
HIGH CONFLICT INSTITUTE LLC	Education	99.00	10/22/2019
HIGH CONFLICT INSTITUTE LLC	Education	99.00	10/22/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	312.50	10/22/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	472.50	10/22/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	475.00	10/22/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	10/22/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	10/22/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	740.00	10/22/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,046.25	10/22/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	296.00	10/22/2019
HOME DEPOT PRO-SUPPLY WORKS	Lab Supplies	754.00	10/22/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	1,722.00	10/22/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	10/22/2019
HUNG ENTERPRISES INC	Utility Assistance	81.91	10/22/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	10/22/2019
IEH AUTO PARTS LLC	Central Garage Inv	961.03	10/22/2019
INTEGRATED ACCESS SYSTEMS	Electronic Equipment	779.00	10/22/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	3,545.92	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	10.14	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/22/2019
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	16.59	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	10/22/2019
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	50.90	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	10/22/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	426.65	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	797.40	10/22/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	54.65	10/22/2019
IRVING HOLDINGS INC	Meeting Expenses	147.25	10/22/2019
IRVING HOLDINGS INC	Transportation	368.00	10/22/2019
IRVING HOLDINGS INC	Transportation	1,441.55	10/22/2019
J D Johnson	Education	1,086.47	10/22/2019
J P BOWLIN CO LLC	Equipment Maintenanc	270.00	10/22/2019
J STEVEN BUSH	Counsel Fees - Court	107.50	10/22/2019
JACK G DUFFY JR	Counsel Fees - Court	800.00	10/22/2019
JACKSON CONSTRUCTION LTD	Non-Track Const/Bldg	330,508.80	10/22/2019
JAM DISTRIBUTING COMPANY	Grease and Oil	7,091.97	10/22/2019
JAMES GUESS	Tuition Classroom Tr	1,750.00	10/22/2019
JAMES MASEK	Counsel Fees - Juven	500.00	10/22/2019
JAMES MASEK	Counsel Fees - CPS	750.00	10/22/2019
JAMES PUBLISHING INC	Law Books	191.00	10/22/2019
JAMES PUBLISHING INC	Law Books	1,505.00	10/22/2019
JAMES RIVER SOLUTIONS LLC	Fuel	866.62	10/22/2019
JAMES RIVER SOLUTIONS LLC	Fuel	927.98	10/22/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,107.37	10/22/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,169.58	10/22/2019
JAMES RIVER SOLUTIONS LLC	Fuel	8,929.67	10/22/2019
James Rizy	Travel	16.24	10/22/2019
JANA KAY BRAVO	Reporter's Records (	120.00	10/22/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,322.00	10/22/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,635.00	10/22/2019
JaTeisha B Cleveland	Prepaid Expenses - T	170.00	10/22/2019
JAYSON NAG	Counsel Fees - Court	387.50	10/22/2019
JDHQ HOTELS LLC	Education	445.05	10/22/2019
JDHQ HOTELS LLC	Education	445.05	10/22/2019
JDHQ HOTELS LLC	Education	445.05	10/22/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	10/22/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,795.00	10/22/2019
JENNIFER KNIGHT	Meeting Expenses	30.94	10/22/2019
Jennifer L Hawn	Travel	324.74	10/22/2019
JENNIFER NELSON	Clothing	100.00	10/22/2019
JENNIFER REEVES	Clothing	218.19	10/22/2019
JERRY WOOD	Counsel Fees - Court	163.75	10/22/2019
JERRY WOOD	Counsel Fees - Court	1,550.00	10/22/2019
JERRY WOOD	Counsel Fees - Court	3,125.00	10/22/2019
JESSICA DAVIS	Clothing	131.40	10/22/2019
Joe L Trammel	Education	213.57	10/22/2019
JOETTA L KEENE	Counsel Fees - Capit	21,075.00	10/22/2019
JOHN ECK	Counsel Fees - CPS	300.00	10/22/2019
JOHN G JOHNSON	Counsel Fees - Court	100.00	10/22/2019
JOHN G JOHNSON	Counsel Fees - Court	395.00	10/22/2019
JOHN G JOHNSON	Counsel Fees - Court	660.00	10/22/2019
JOHN T BRENDER	Counsel Fees - Court	151.00	10/22/2019
JOHN T BRENDER	Counsel Fees - Court	491.00	10/22/2019
JOHN T BRENDER	Counsel Fees - Court	689.50	10/22/2019
JONATHAN SIMPSON	Counsel Fees - Court	2,450.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN W FOX	Counsel Fees - CPS	225.00	10/22/2019
JONNA RIOS	Clothing	100.00	10/22/2019
JOPLIN PRIVATE INVESTIGATIONS	Captial Murder - Inv	2,200.00	10/22/2019
JOSE FELIPE VELA JR	Investigative	232.87	10/22/2019
JOSEPH RAMOND SOTO III	Counsel Fees - Court	400.00	10/22/2019
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	1,000.00	10/22/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	175.00	10/22/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	478.75	10/22/2019
JOYCE E KUCHERKA	Lab Supplies	525.95	10/22/2019
JPMORGAN CHASE BANK NA	Education	7.99	10/22/2019
JPMORGAN CHASE BANK NA	Education	15.30	10/22/2019
JPMORGAN CHASE BANK NA	Certified Copies/Tra	26.00	10/22/2019
JPMORGAN CHASE BANK NA	Field Equipment & Su	43.17	10/22/2019
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	88.00	10/22/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	180.00	10/22/2019
JPMORGAN CHASE BANK NA	Small Tools	312.83	10/22/2019
JPMORGAN CHASE BANK NA	Building Maintenance	401.29	10/22/2019
JPMORGAN CHASE BANK NA	Education	435.40	10/22/2019
JPMORGAN CHASE BANK NA	Central Garage Inv	3,571.75	10/22/2019
JUANITA M DUNLAP	Interpreter Fees	180.00	10/22/2019
JUANITA M DUNLAP	Interpreter Fees	360.00	10/22/2019
JUANITA M DUNLAP	Interpreter Fees	616.25	10/22/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	260.00	10/22/2019
JULIE JACOBSON	Counsel Fees - Juven	100.00	10/22/2019
JULIE JACOBSON	Counsel Fees - CPS	760.00	10/22/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	35.77	10/22/2019
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,779.19	10/22/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	300.00	10/22/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	320.00	10/22/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	430.00	10/22/2019
J'Vonnah L Maryman	Education	42.01	10/22/2019
KARA CARRERAS	Counsel Fees - Court	1,497.50	10/22/2019
KARA CARRERAS	Counsel Fees - Court	1,850.00	10/22/2019
KARIN DENISE MAYER	Counsel Fees - CPS	525.00	10/22/2019
KARMEN JOHNSON	Counsel Fees - CPS	100.00	10/22/2019
KARMEN JOHNSON	Counsel Fees - Juven	677.00	10/22/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	10/22/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	10/22/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	10/22/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,725.00	10/22/2019
KATHERINE FRATANTONI KRAMER	Reporter's Records (	317.25	10/22/2019
KATHERINE SIMMONS INGRAM	Meeting Expenses	55.25	10/22/2019
KATHERINE SIMMONS INGRAM	Supplies	641.58	10/22/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	10/22/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	10/22/2019
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	10/22/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	10/22/2019
KATHRYN CRAVEN	Counsel Fees - CPS	2,330.00	10/22/2019
Kathryn L Scott	Travel	93.83	10/22/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	450.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	475.00	10/22/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	525.00	10/22/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	600.00	10/22/2019
KEITH E DANIELS	Counsel Fees - Juven	100.00	10/22/2019
KEITH MCKAY	Counsel Fees - Court	10.00	10/22/2019
KEITH MCKAY	Counsel Fees - Court	490.00	10/22/2019
KEITH MCKAY	Counsel Fees - Court	730.00	10/22/2019
KELLY PELLETIER	Reporter's Records (	388.00	10/22/2019
KELLY PELLETIER	Reporter's Records (	7,260.00	10/22/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	10/22/2019
KENAN LAW FIRM PC	Counsel Fees - Court	640.00	10/22/2019
KENAN LAW FIRM PC	Counsel Fees - Court	990.00	10/22/2019
KENAN LAW FIRM PC	Counsel Fees - Court	1,170.00	10/22/2019
KENNETH N CUTRER	Counsel Fees - Court	300.00	10/22/2019
KENNETH N CUTRER	Counsel Fees - Court	500.00	10/22/2019
Kim E Olmedo	Education	23.00	10/22/2019
Kim E Olmedo	Travel	366.89	10/22/2019
KIM HAMILTON	Counsel Fees - Court	350.00	10/22/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	680.00	10/22/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	718.00	10/22/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	10/22/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	137.50	10/22/2019
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,747.35	10/22/2019
KIZZY S RUFFIN	Clothing	91.02	10/22/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	10/22/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	10/22/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	10/22/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	10/22/2019
KRISTI L COMPTON PHD PC	Expert Witness Servi	1,047.50	10/22/2019
KROGER TEXAS LP	Food/Hygiene Assista	26.00	10/22/2019
KSM EXCHANGE LLC	Parts and Supplies	103.56	10/22/2019
KSM EXCHANGE LLC	Parts and Supplies	2,714.00	10/22/2019
KURZ & CO	Food	420.14	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	4.32	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	9.00	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	19.20	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	21.07	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	29.49	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	30.98	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	39.05	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	46.98	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	47.45	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	51.06	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	54.75	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	69.95	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	89.11	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.17	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	100.65	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	113.30	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	176.27	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	179.52	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	179.63	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	184.50	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	243.87	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	247.92	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	248.07	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	250.19	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	277.64	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	287.36	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	380.43	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	402.41	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	422.71	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	429.20	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	494.12	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	533.43	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	542.05	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	624.08	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	653.25	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	701.55	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	706.45	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	727.62	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	740.94	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	749.52	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	749.75	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	772.78	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	777.11	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	778.06	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	785.40	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	851.30	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	968.05	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,006.07	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,051.00	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,236.26	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,582.58	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,884.00	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,899.50	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,931.35	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,993.00	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,996.07	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	4,934.23	10/22/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	1,075.93	10/22/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	7,377.67	10/22/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	14,315.15	10/22/2019
LANDMARK EQUIPMENT INC	Parts and Supplies	14.22	10/22/2019
LANDMARK EQUIPMENT INC	Parts and Supplies	295.45	10/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	43.26	10/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	75.12	10/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	85.45	10/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	100.17	10/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	104.66	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	129.82	10/22/2019
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	10/22/2019
LATEPH A ADENIJI	Counsel Fees - Court	150.00	10/22/2019
LATEPH A ADENIJI	Counsel Fees - Juven	600.00	10/22/2019
LAURA GANOZA	Counsel Fees - Court	500.00	10/22/2019
LAURA GANOZA	Counsel Fees - Court	725.00	10/22/2019
Lauren E Donnell	Prepaid Expenses - T	(411.39)	10/22/2019
Lauren E Donnell	Travel	666.02	10/22/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	175.00	10/22/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	475.00	10/22/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	569.50	10/22/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	675.00	10/22/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,270.00	10/22/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	178.50	10/22/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	525.00	10/22/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	995.00	10/22/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,232.00	10/22/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	810.00	10/22/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	200.00	10/22/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	420.00	10/22/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	685.00	10/22/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	730.00	10/22/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	905.00	10/22/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	67.50	10/22/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	10/22/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	182.50	10/22/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	220.00	10/22/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	390.00	10/22/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	10/22/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	10/22/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	300.00	10/22/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	300.00	10/22/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	300.00	10/22/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	500.00	10/22/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	150.00	10/22/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	110.00	10/22/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	300.00	10/22/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	430.00	10/22/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	10/22/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	310.00	10/22/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	405.00	10/22/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,425.00	10/22/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	125.00	10/22/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	137.50	10/22/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	10/22/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	10/22/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	10/22/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	10/22/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	10/22/2019



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	10/22/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	10/22/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	10/22/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,200.00	10/22/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,486.50	10/22/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	1,450.00	10/22/2019
LEADSONLINE LLC	Subscriptions	950.00	10/22/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	10/22/2019
LEIGH W DAVIS	Counsel Fees - Court	530.00	10/22/2019
LENA POPE HOME INC	Professional Service	390.00	10/22/2019
LENA POPE HOME INC	Professional Service	889.15	10/22/2019
LENA POPE HOME INC	Professional Service	5,600.00	10/22/2019
LENA POPE HOME INC	Professional Service	21,622.04	10/22/2019
LENA POPE HOME INC	Professional Service	26,160.44	10/22/2019
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	22.92	10/22/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	220.84	10/22/2019
LESA PAMPLIN	Counsel Fees - Court	550.00	10/22/2019
LESLIE C JOHNS	Counsel Fees - Court	190.00	10/22/2019
LESLIE C JOHNS	Counsel Fees - Court	220.00	10/22/2019
LESLIE C JOHNS	Counsel Fees - Court	330.00	10/22/2019
LEWIS CONCRETE RESTORATION CORP	Professional Service	72,750.00	10/22/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	10/22/2019
LIBERTY POWER HOLDINGS LLC	Utility Assistance	132.60	10/22/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	10/22/2019
LILA BELLAH	Clothing	91.90	10/22/2019
LINDA BIERMAN DAVIS	Salaries-Appointed O	997.60	10/22/2019
LINDA L BALEY	Professional Service	2,450.00	10/22/2019
LISA HOOBLER	Counsel Fees - Court	300.00	10/22/2019
LOCK TIGHT SECURITY INC	Professional Service	7.50	10/22/2019
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	10/22/2019
Lonnetta N Wilson	Prepaid Expenses - T	(411.39)	10/22/2019
Lonnetta N Wilson	Travel	631.39	10/22/2019
LOUDERMILK LAW PLLC	Counsel Fees - Proba	2,025.00	10/22/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	14,841.63	10/22/2019
LOWE'S	Range Supplies	107.24	10/22/2019
LUBYS FUDDRUCKERS RESTAURANTS LLC	Meeting Expenses	2,737.88	10/22/2019
LYNDA S TARWATER	Counsel Fees - Court	7,137.50	10/22/2019
LYNN S OLINGER	Counsel Fees - CPS	100.00	10/22/2019
M TRENT LOFTIN	Counsel Fees - Juven	200.00	10/22/2019
M TRENT LOFTIN	Counsel Fees - Court	237.50	10/22/2019
M TRENT LOFTIN	Counsel Fees - Juven	400.00	10/22/2019
M TRENT LOFTIN	Counsel Fees - Court	1,225.00	10/22/2019
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	105.78	10/22/2019
MALIA L HOWARD	Counsel Fees - CPS	100.00	10/22/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	10/22/2019
MANATEE COUNTY SHERIFFS OFFICE	Certified Copies/Tra	50.00	10/22/2019
MANUEL REYES	Investigative	125.00	10/22/2019
MANUEL REYES	Investigative	225.00	10/22/2019
MANUEL REYES	Investigative	575.00	10/22/2019
MARGARET MAKIN	Clothing	125.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
MARIA JULIANA IPOCK	Interpreter Fees	150.00	10/22/2019
MARILYN GLENN	Meeting Expenses	125.00	10/22/2019
Mark B Massey	Travel	138.00	10/22/2019
MARK DANIEL	Capital Murder - Oth	184.80	10/22/2019
MARK DANIEL	Counsel Fees - Capit	11,775.00	10/22/2019
MARTHA GARCIA	Clothing	31.22	10/22/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,991.37	10/22/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,199.71	10/22/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	23,023.19	10/22/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	39,425.36	10/22/2019
MARY R THOMSEN	Counsel Fees - CPS	200.00	10/22/2019
MARYANN C JONES	Counsel Fees - Proba	1,100.00	10/22/2019
Matthew M Hardy	Travel	37.84	10/22/2019
MAX BREWINGTON	Counsel Fees - Famil	100.00	10/22/2019
MAX BREWINGTON	Counsel Fees - Juven	300.00	10/22/2019
MAX BREWINGTON	Counsel Fees - CPS	1,388.00	10/22/2019
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	173,666.34	10/22/2019
MEDLINE INDUSTRIES INC	Kitchen Supplies	100.42	10/22/2019
MEDLINE INDUSTRIES INC	Custodian Supplies	212.94	10/22/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	115.00	10/22/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	222.50	10/22/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	340.00	10/22/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	850.00	10/22/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	940.00	10/22/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,070.00	10/22/2019
MELISSA L HAMRICK	Counsel Fees - Juven	1,770.00	10/22/2019
Melvin K Ogle	Certified Copies/Tra	26.60	10/22/2019
MENTAL HEALTH CONNECTION OF	Education	21.72	10/22/2019
MEREDITH IVEY	Clothing	200.00	10/22/2019
METTLER-TOLEDO RAININ LLC	Lab Supplies	45.14	10/22/2019
METTLER-TOLEDO RAININ LLC	Lab Supplies	54.50	10/22/2019
METTLER-TOLEDO RAININ LLC	Lab Supplies	1,746.16	10/22/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	260.00	10/22/2019
MHMR OF TARRANT COUNTY	Professional Service	2,022.89	10/22/2019
MHMR OF TARRANT COUNTY	Professional Service	7,092.93	10/22/2019
MHN SERVICES	Employee Assistance	615.96	10/22/2019
MHN SERVICES	Employee Assistance	747.60	10/22/2019
MHN SERVICES	Employee Assistance	12,387.24	10/22/2019
MICHAEL BERGER	Counsel Fees - Juven	200.00	10/22/2019
MICHAEL BERGER	Counsel Fees - CPS	260.00	10/22/2019
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	525.00	10/22/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	431.44	10/22/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	444.40	10/22/2019
MICHELLE M STEWART	Professional Service	215.72	10/22/2019
MICHELLE M STEWART	Professional Service	222.20	10/22/2019
MICHELLE M STEWART	Professional Service	647.16	10/22/2019
MICHELLE M STEWART	Professional Service	666.60	10/22/2019
MIERS LAW FIRM	Counsel Fees - Court	700.00	10/22/2019
MILLIE RETA	Clothing	178.76	10/22/2019
MIRIAM REYES	Clothing	250.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	37.00	10/22/2019
MSC INDUSTRIAL SUPPLY CO INC	Supplies	45.18	10/22/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	56.76	10/22/2019
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	94.56	10/22/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	10/22/2019
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	10/22/2019
MULHOLLAND INDUSTRIES LTD	Supplies	14.20	10/22/2019
MULHOLLAND INDUSTRIES LTD	Supplies	20.10	10/22/2019
MULHOLLAND INDUSTRIES LTD	Supplies	33.50	10/22/2019
MULHOLLAND INDUSTRIES LTD	Supplies	39.60	10/22/2019
MULTATECH ENGINEERING INC	Professional Service	6,023.39	10/22/2019
NANCY JEDRO	Clothing	370.32	10/22/2019
NAPCR LLC	Utility Assistance	89.63	10/22/2019
NAPCR LLC	Rental Assistance	1,126.00	10/22/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	362.50	10/22/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	10/22/2019
NATALIE PETERSSON	Recreation	80.00	10/22/2019
NATHANIEL POWELL	Relative Assistance	600.00	10/22/2019
NATIONAL MEDICAL SERVICES INC	Supplies	675.00	10/22/2019
NATIONWIDE PLASTICS INC	Building Maintenance	17,185.90	10/22/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	282.50	10/22/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	325.00	10/22/2019
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	99.99	10/22/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,000.00	10/22/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,848.00	10/22/2019
NICKOLS AND WHITE PLLC	Litigation Expense	65.74	10/22/2019
NICKOLS AND WHITE PLLC	Litigation Expense	191.40	10/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	575.00	10/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	650.00	10/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,510.00	10/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,950.00	10/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,030.00	10/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,712.00	10/22/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	5,790.00	10/22/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	760.00	10/22/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.68	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.55	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.31	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	78.50	10/22/2019
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	2,210.00	10/22/2019
NOVARAD CORPORATION	Equipment Maintenanc	4,000.00	10/22/2019
NOVATECH INC	Equipment Maintenanc	623.85	10/22/2019
Obianujunwa P Nweke	Prepaid Expenses - T	(416.70)	10/22/2019
Obianujunwa P Nweke	Travel	436.73	10/22/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,400.00	10/22/2019
OFFICE DEPOT INC	Supplies	35.00	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	492.42	10/22/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,148.98	10/22/2019
OFFICE WORKS INC	Supplies	176.80	10/22/2019
OLAYEMI BABDTEDE	Clothing	200.00	10/22/2019
OLGA CAMPBELL	Counsel Fees - CPS	100.00	10/22/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	343.07	10/22/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	784.00	10/22/2019
O'REILLY AUTO PARTS	Central Garage Inv	21.98	10/22/2019
O'REILLY AUTO PARTS	Parts and Supplies	311.58	10/22/2019
O'REILLY AUTO PARTS	Parts and Supplies	358.80	10/22/2019
O'REILLY AUTO PARTS	Parts and Supplies	419.70	10/22/2019
O'REILLY AUTO PARTS	Parts and Supplies	664.00	10/22/2019
O'REILLY AUTO PARTS	Parts and Supplies	1,060.50	10/22/2019
O'REILLY AUTO PARTS	Central Garage Inv	1,104.99	10/22/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	10/22/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	10/22/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	10/22/2019
OWENS & OWENS	Counsel Fees - CPS	340.00	10/22/2019
OWENS & OWENS	Counsel Fees - CPS	350.00	10/22/2019
OWENS & OWENS	Counsel Fees - CPS	360.00	10/22/2019
OWENS & OWENS	Counsel Fees - CPS	510.00	10/22/2019
OWENS & OWENS	Professional Service	1,800.00	10/22/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	360.00	10/22/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	493.75	10/22/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,070.00	10/22/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	370.00	10/22/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,220.00	10/22/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	10/22/2019
PARTY WAREHOUSE	Kitchen Supplies	89.70	10/22/2019
PATRICIA A GANDY	Reporter's Records (	124.00	10/22/2019
PATRICK T CURRAN	Counsel Fees - Court	1,265.00	10/22/2019
PATRICK T CURRAN	Counsel Fees - Court	3,545.00	10/22/2019
PATTY TILLMAN	Counsel Fees - Court	367.00	10/22/2019
PAUL V PREVITE	Counsel Fees - Court	193.75	10/22/2019
PAUL V PREVITE	Counsel Fees - Court	830.00	10/22/2019
PAUL V PREVITE	Counsel Fees - Court	1,250.00	10/22/2019
PAULA K GREEN	Investigative	201.09	10/22/2019
PAULA K GREEN	Investigative	401.09	10/22/2019
PAULA K GREEN	Investigative	599.17	10/22/2019
PAULA K GREEN	Investigative	826.71	10/22/2019
PAULA K GREEN	Investigative	3,902.97	10/22/2019
PAXVAX INC	Medical Supplies	5,182.00	10/22/2019
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	139.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
PERRITA B SCOTT	Clothing	175.45	10/22/2019
PHENOMENEX, INC.	Lab Supplies	1,039.34	10/22/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	10/22/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	10/22/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	50.00	10/22/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	10/22/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	493.75	10/22/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	10/22/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,650.00	10/22/2019
PLANT SHED INC	Landscaping Expense	85.00	10/22/2019
PLANT SHED INC	Landscaping Expense	1,094.10	10/22/2019
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	154.00	10/22/2019
PRAXAIR DISTRIBUTION INC	Medical Supplies	72.00	10/22/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	74.40	10/22/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	74.40	10/22/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	111.60	10/22/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	275.72	10/22/2019
PREMIERE SCIENTIFIC LLC	Medical Supplies	216.00	10/22/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	540.00	10/22/2019
PRICE PROCTOR AND ASSOCIATES LLP	Capital Murder - Exp	9,750.00	10/22/2019
PROMOTIONAL DESIGNS INC	Clothing	85.58	10/22/2019
PROMOTIONAL DESIGNS INC	Volunteer Program	223.65	10/22/2019
PROMOTIONAL DESIGNS INC	Clothing	2,324.18	10/22/2019
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	10/22/2019
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,450.00	10/22/2019
PYRAMID PAPER COMPANY	Sheriff Inventory	606.00	10/22/2019
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	34.00	10/22/2019
Ralph D. Swearingin Jr	Education	120.00	10/22/2019
RANARDA SQUIRE	Meeting Expenses	125.00	10/22/2019
RANDY W BOWERS	Counsel Fees - Juven	300.00	10/22/2019
RASHELLE FETTY	Counsel Fees - Court	450.00	10/22/2019
RASHELLE FETTY	Counsel Fees - Court	1,050.00	10/22/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	10/22/2019
RASIX COMPUTER CENTER INC	Supplies	317.90	10/22/2019
RASIX COMPUTER CENTER INC	Computer Supplies	953.70	10/22/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	300.00	10/22/2019
RAY HALL JR	Counsel Fees - CPS	250.00	10/22/2019
RAY HALL JR	Counsel Fees - Court	725.00	10/22/2019
RAY HALL JR	Counsel Fees - Court	740.00	10/22/2019
RAY HALL JR	Counsel Fees - Court	1,550.00	10/22/2019
RAY HALL JR	Counsel Fees - Juven	2,880.50	10/22/2019
RAY HALL JR	Counsel Fees - Court	2,950.00	10/22/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	399.99	10/22/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	475.00	10/22/2019
READYREFRESH	Food	2.99	10/22/2019
READYREFRESH	Supplies	12.36	10/22/2019
READYREFRESH	Supplies	25.69	10/22/2019
REBECCA ESTES	Clothing	100.00	10/22/2019
REBECCA KLINE	Clothing	200.00	10/22/2019
RED DOG STUDIOS	Clothing	61.28	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	10/22/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	145.20	10/22/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	273.08	10/22/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	276.91	10/22/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,318.22	10/22/2019
RELX INC	On-line Service	1,296.50	10/22/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	309.51	10/22/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	16,970.39	10/22/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	102,674.96	10/22/2019
RICHARD GLADSTONE	Counsel Fees - Juven	700.00	10/22/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	350.00	10/22/2019
Robert A Berndt	Education	156.00	10/22/2019
Robert A Gallardo	Travel-Taxable Meals	35.00	10/22/2019
ROBERT C BENJAMIN	Expert Witness Servi	2,444.44	10/22/2019
ROBERT KEITH GILL	Counsel Fees - Court	780.00	10/22/2019
ROBERT KEITH GILL	Counsel Fees - Court	940.00	10/22/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,481.00	10/22/2019
ROBERTA WALKER	Counsel Fees - CPS	100.00	10/22/2019
ROBERTA WALKER	Counsel Fees - Court	110.00	10/22/2019
ROBERTA WALKER	Counsel Fees - Court	145.00	10/22/2019
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	10/22/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	770.00	10/22/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	822.50	10/22/2019
ROBINSON & SMART PC	Counsel Fees - CPS	50.00	10/22/2019
ROBINSON & SMART PC	Counsel Fees - Court	300.00	10/22/2019
ROBINSON & SMART PC	Counsel Fees - Court	480.00	10/22/2019
ROBINSON & SMART PC	Counsel Fees - CPS	2,065.00	10/22/2019
ROSARIE GAMEZ	Relative Assistance	300.00	10/22/2019
ROSEN 9939 INC	Education	1,423.13	10/22/2019
ROXANNE WIGZELL	Transportation	485.71	10/22/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	10/22/2019
RUFUS MILLER	Clothing	200.00	10/22/2019
Rune-Par I Nilsson	Education	239.00	10/22/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	475.00	10/22/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,671.28	10/22/2019
RUSSELL FEED INC	Estray Livestock	221.51	10/22/2019
RUSSELL FEED INC	Estray Livestock	595.32	10/22/2019
RYAN STRANGE	Restitution Payable	150.00	10/22/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	300.00	10/22/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	(322.00)	10/22/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,703.95	10/22/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,043.48	10/22/2019
SAFESITE INC	Space Lease Rental	393.16	10/22/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Juven	125.00	10/22/2019
SAMUEL R TERRY	Counsel Fees - Court	300.00	10/22/2019
SAMUEL R TERRY	Counsel Fees - Court	750.00	10/22/2019
SAMUEL R TERRY	Counsel Fees - Court	1,050.00	10/22/2019
SAMUEL R TERRY	Counsel Fees - Court	1,125.00	10/22/2019
SAMUEL R TERRY	Counsel Fees - Court	1,600.00	10/22/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	250.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL RHETT PARHAM	Counsel Fees - Court	516.00	10/22/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	649.00	10/22/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	885.00	10/22/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,039.00	10/22/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,108.00	10/22/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,275.00	10/22/2019
SANTIAGO SALINAS	Counsel Fees - Court	67.50	10/22/2019
SANTIAGO SALINAS	Counsel Fees - Court	112.50	10/22/2019
SANTIAGO SALINAS	Counsel Fees - Court	160.00	10/22/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	250.00	10/22/2019
SARAH ELIZABETH ROBBINS	Counsel Fees - CPS	1,510.00	10/22/2019
SARAH WRIGHT	Clothing	200.00	10/22/2019
SBCO-BREI AUSTIN OPERATING CO LLC	Prepaid Expenses - T	500.25	10/22/2019
SCHMIDLKOFER TOTH LOEB &	Constable 1 Fees	75.00	10/22/2019
SCIENTIFIC DEVICE LABORATORY INC	Lab Supplies	219.34	10/22/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	10/22/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	333.00	10/22/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	465.00	10/22/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,000.00	10/22/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,275.00	10/22/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,445.00	10/22/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,500.00	10/22/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/22/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	160.00	10/22/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	632.00	10/22/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,590.00	10/22/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	10/22/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	668.00	10/22/2019
SHARON R RODRIGUEZ	Reporter's Records (	756.00	10/22/2019
SHAWN PASCHALL	Counsel Fees - Court	380.00	10/22/2019
SHAWNTAY WORTHY	Clothing	310.22	10/22/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	10/22/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,686.00	10/22/2019
SHEILA WALKER	Reporter's Records (	655.20	10/22/2019
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Grant	4,240.00	10/22/2019
SIDNEY RODRIGUEZ	Restitution Payable	120.00	10/22/2019
SIGMA ALDRICH INC	Lab Supplies	83.54	10/22/2019
Signora P Lott	Education	540.16	10/22/2019
SMART GROUP SYSTEMS	Computer Supplies	124.00	10/22/2019
SOLOPROTECT US LLC	Subscriptions	330.59	10/22/2019
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	17,572.50	10/22/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	788.04	10/22/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,135.72	10/22/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	2,387.04	10/22/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	(45.30)	10/22/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	500.10	10/22/2019
SPANISH PARK APTS PRESERVATION LP	Rental Assistance	646.24	10/22/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,756.21	10/22/2019
STAPLES ADVANTAGE	Supplies	(81.44)	10/22/2019
STAPLES ADVANTAGE	Supplies	14.50	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	25.56	10/22/2019
STAPLES ADVANTAGE	Supplies	25.80	10/22/2019
STAPLES ADVANTAGE	Supplies	36.48	10/22/2019
STAPLES ADVANTAGE	Supplies	37.89	10/22/2019
STAPLES ADVANTAGE	Supplies	43.52	10/22/2019
STAPLES ADVANTAGE	Supplies	48.51	10/22/2019
STAPLES ADVANTAGE	Supplies	50.49	10/22/2019
STAPLES ADVANTAGE	Supplies	51.62	10/22/2019
STAPLES ADVANTAGE	Supplies	56.10	10/22/2019
STAPLES ADVANTAGE	Supplies	56.75	10/22/2019
STAPLES ADVANTAGE	Supplies	72.00	10/22/2019
STAPLES ADVANTAGE	Custodian Supplies	72.96	10/22/2019
STAPLES ADVANTAGE	Supplies	96.24	10/22/2019
STAPLES ADVANTAGE	Computer Supplies	106.76	10/22/2019
STAPLES ADVANTAGE	Supplies	118.37	10/22/2019
STAPLES ADVANTAGE	Supplies	120.55	10/22/2019
STAPLES ADVANTAGE	Supplies	128.98	10/22/2019
STAPLES ADVANTAGE	Supplies	134.04	10/22/2019
STAPLES ADVANTAGE	Supplies	167.97	10/22/2019
STAPLES ADVANTAGE	Supplies	171.41	10/22/2019
STAPLES ADVANTAGE	Supplies	178.65	10/22/2019
STAPLES ADVANTAGE	Graphics Inventory	188.14	10/22/2019
STAPLES ADVANTAGE	Supplies	194.47	10/22/2019
STAPLES ADVANTAGE	Supplies	216.96	10/22/2019
STAPLES ADVANTAGE	Supplies	248.72	10/22/2019
STAPLES ADVANTAGE	Supplies	341.93	10/22/2019
STAPLES ADVANTAGE	Supplies	388.76	10/22/2019
STAPLES ADVANTAGE	Supplies	422.05	10/22/2019
STAPLES ADVANTAGE	Supplies	426.70	10/22/2019
STAPLES ADVANTAGE	Supplies	492.94	10/22/2019
STAPLES ADVANTAGE	Supplies	928.26	10/22/2019
STAPLES ADVANTAGE	Supplies	2,344.56	10/22/2019
STAPLES ADVANTAGE	Supplies	4,763.82	10/22/2019
STAR-TELEGRAM	Subscriptions	178.37	10/22/2019
STARTEX POWER	Utility Assistance	747.28	10/22/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	237.25	10/22/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	256.25	10/22/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	558.00	10/22/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	699.25	10/22/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	858.80	10/22/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	50.00	10/22/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	225.00	10/22/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,437.50	10/22/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	193.75	10/22/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	200.00	10/22/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	325.00	10/22/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	400.00	10/22/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	20,000.00	10/22/2019
STEVE M KING	Education	288.07	10/22/2019
STEVE M KING	Education	2,386.73	10/22/2019



Vendor Name	Item Description	Paid Amount	Check Date
STEVEN JUMES	Counsel Fees - Court	410.00	10/22/2019
STEVEN JUMES	Counsel Fees - Court	700.00	10/22/2019
STEVEN JUMES	Counsel Fees - Court	1,070.00	10/22/2019
STEVEN R MIEARS PC	Counsel Fees-Crimina	2,800.00	10/22/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	150.00	10/22/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	10/22/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	10/22/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	850.00	10/22/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	5,275.00	10/22/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	332.50	10/22/2019
STREAM ENERGY	Utility Assistance	506.49	10/22/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	270.00	10/22/2019
SUE SCIONKA	Clothing	176.58	10/22/2019
SUPERIOR COUNT OF CALIFORNIA	Certified Copies/Tra	29.50	10/22/2019
SWIFT SOLUTIONS EVENTS LLC	Education	125.00	10/22/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	10/22/2019
TARA V KERSH	Counsel Fees - CPS	260.00	10/22/2019
TARRANT COUNTY CLERK	CC Over/Short	19.00	10/22/2019
TARRANT COUNTY CLERK	Court Costs	78.00	10/22/2019
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	10/22/2019
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	10.00	10/22/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	417.00	10/22/2019
TARRANT COUNTY SHERIFF	Travel	858.03	10/22/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	10/22/2019
TARRANT MANAGEMENT INC	Rental Assistance	1,100.00	10/22/2019
Tashia D Moore	Education	23.00	10/22/2019
TB LARKIN MANUFACTURING INC	Parts and Supplies	307.43	10/22/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	20.00	10/22/2019
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	350.00	10/22/2019
TEAGUE LUMBER COMPANY	Building Maintenance	127.60	10/22/2019
TEAGUE NALL & PERKINS INC	Professional Service	149.99	10/22/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	10/22/2019
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	308.36	10/22/2019
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,543.64	10/22/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	32.12	10/22/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	114.75	10/22/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	114.75	10/22/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	307.70	10/22/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	375.00	10/22/2019
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2019
TEXAS STATE UNIVERSITY	Education	100.00	10/22/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	150.00	10/22/2019
THE BARROWS FIRM PC	Counsel Fees - Juven	450.00	10/22/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	490.00	10/22/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	962.50	10/22/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,375.00	10/22/2019
THE COPE LAW FIRM PLLC	Counsel Fees - CPS	100.00	10/22/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	637.50	10/22/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,425.00	10/22/2019
THE HARRIS LAW FIRM	Counsel Fees - CPS	250.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	100.00	10/22/2019
THE HUSTON FIRM PC	Counsel Fees - Court	170.00	10/22/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	10/22/2019
THE HUSTON FIRM PC	Counsel Fees - Court	230.00	10/22/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	773.00	10/22/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	222.50	10/22/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	725.00	10/22/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	310.00	10/22/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	370.00	10/22/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	708.25	10/22/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	925.00	10/22/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,790.00	10/22/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	10/22/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,320.00	10/22/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	10/22/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	626.79	10/22/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/22/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/22/2019
THE SPOKEN WORD LLC	Interpreter Fees	1,237.50	10/22/2019
THE SPOKEN WORD LLC	Interpreter Fees	5,662.50	10/22/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	718.00	10/22/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	1,083.00	10/22/2019
THERMO FLUIDS INC	Central Garage Inv	38.25	10/22/2019
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	6,492.76	10/22/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	490.00	10/22/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	501.48	10/22/2019
THOMAS D MURPHREE	Counsel Fees - Court	400.00	10/22/2019
THOMAS D MURPHREE	Counsel Fees - Court	575.00	10/22/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,100.00	10/22/2019
THRSTC-TEXAS HIGH SPEED RAIL AND	Dues	50,000.00	10/22/2019
TIM MOORE	Counsel Fees - Court	550.00	10/22/2019
TIM MOORE	Counsel Fees - Court	685.00	10/22/2019
TIM MOORE	Counsel Fees - Court	900.00	10/22/2019
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	68.52	10/22/2019
TIMOTHY CROSS	Meeting Expenses	45.45	10/22/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	440.00	10/22/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	750.00	10/22/2019
TIMOTHY GLENN MARTIN JR	Professional Service	800.00	10/22/2019
TIMOTHY WAYNE THOMAS	Trust - Justice of t	25.00	10/22/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	663.00	10/22/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	675.00	10/22/2019
TODD BROOKS	Clothing	186.60	10/22/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,054.00	10/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	10/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	10/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	10/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	770.00	10/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,002.50	10/22/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,455.00	10/22/2019
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	10/22/2019
TRAVIS YOUNG	Counsel Fees - Court	275.00	10/22/2019
TRAVIS YOUNG	Counsel Fees - Court	500.00	10/22/2019
TRAVIS YOUNG	Counsel Fees - Court	700.00	10/22/2019
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	251.30	10/22/2019
TREY E LOFTIN	Counsel Fees - Court	4,580.00	10/22/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	119.01	10/22/2019
TRI-TECH FORENSICS INC	Education	100.00	10/22/2019
TRI-TECH FORENSICS INC	Education	100.00	10/22/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	10/22/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	10/22/2019
TRUGREEN CHEMLAWN	Landscaping Expense	159.00	10/22/2019
TRUGREEN CHEMLAWN	Landscaping Expense	255.00	10/22/2019
TRUGREEN CHEMLAWN	Landscaping Expense	373.00	10/22/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	49.50	10/22/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.50	10/22/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.26	10/22/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.98	10/22/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	514.29	10/22/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,028.84	10/22/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,111.50	10/22/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,406.51	10/22/2019
U S CORRECTIONS LLC	Professional Service	13,122.50	10/22/2019
U S POSTMASTER	Postage	735.00	10/22/2019
U S POSTMASTER	Postage	735.00	10/22/2019
U S POSTMASTER	Postage	735.00	10/22/2019
U S POSTMASTER	Postage	735.00	10/22/2019
U S POSTMASTER	Postage	1,650.00	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/22/2019
UNIFIRST HOLDINGS INC	Supplies	4.86	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	11.04	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.76	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.28	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.70	10/22/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	37.50	10/22/2019
UNIFIRST HOLDINGS INC	Building Maintenance	53.14	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	69.72	10/22/2019
UNIFIRST HOLDINGS INC	Custodian Services	72.32	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Equipment Rentals	98.88	10/22/2019
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	396,636.06	10/22/2019
UNITED INTERPRETATION AND	Interpreter Fees	510.00	10/22/2019
UNITED INTERPRETATION AND	Interpreter Fees	637.50	10/22/2019
UPS/UNITED PARCEL SERVICE	Postage	36.76	10/22/2019
URBAN AMERICA PRINCIPALS III LLC	Professional Service	2,200.00	10/22/2019
USA SCIENTIFIC INC	Lab Supplies	36.84	10/22/2019
VANN/ELLI INC	Professional Service	1,200.00	10/22/2019
VANN/ELLI INC	Professional Service	3,000.00	10/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	10/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	535.00	10/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	10/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	10/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	10/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,050.00	10/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,370.00	10/22/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	6,580.00	10/22/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	351.00	10/22/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	395.54	10/22/2019
VICKI E WILEY	Counsel Fees - Famil	100.00	10/22/2019
VICKI E WILEY	Counsel Fees - CPS	160.00	10/22/2019
VICKIE AND DEREK WILLIAMS	Clothing	250.00	10/22/2019
VICKIE CARPENTIERE	Clothing	300.00	10/22/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	10/22/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	235.00	10/22/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	312.50	10/22/2019
VINCENT ANTHONY GONZALES	Capital Murder - Oth	2,873.41	10/22/2019
VIOLET NWOKOYE	Counsel Fees - CPS	200.00	10/22/2019
VIRGINIA CARTER	Counsel Fees - Juven	100.00	10/22/2019
VIRGINIA CARTER	Counsel Fees - Court	637.50	10/22/2019
VISIX INC	Equipment Maintenanc	189.82	10/22/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	5,045.53	10/22/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	6,839.80	10/22/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	10,261.65	10/22/2019
VWR INTERNATIONAL LLC	Lab Supplies	182.33	10/22/2019
WALGREEN #4395	Food/Hygiene Assista	131.18	10/22/2019
WALMART #3043	Food/Hygiene Assista	26.00	10/22/2019
WALMART #3284	Food/Hygiene Assista	26.00	10/22/2019
WALMART RESTITUTION RECOVERY	Restitution Payable	20.54	10/22/2019
WALT A CLEVELAND	Counsel Fees - Court	200.00	10/22/2019
WALT A CLEVELAND	Counsel Fees - Court	492.50	10/22/2019
WALT A CLEVELAND	Counsel Fees - Court	643.75	10/22/2019
WALT A CLEVELAND	Counsel Fees - Court	725.00	10/22/2019
WALT A CLEVELAND	Counsel Fees - Court	950.00	10/22/2019
WANDA EVANS	Clothing	200.00	10/22/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	10/22/2019
WARREN ST JOHN	Counsel Fees - Court	1,800.00	10/22/2019
WARREN ST JOHN	Counsel Fees - Court	2,900.00	10/22/2019
WARREN ST JOHN	Counsel Fees - Capit	7,500.00	10/22/2019
WES BALL LAW PLLC	Counsel Fees - Court	275.00	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
WES BALL LAW PLLC	Counsel Fees - Court	1,000.00	10/22/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,225.00	10/22/2019
WES BALL LAW PLLC	Counsel Fees - Capit	42,075.00	10/22/2019
WEST GROUP	Law Books	3,106.00	10/22/2019
WEST SIDE LANDFILL WM	Disposal Service	174.29	10/22/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	569.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	155.20	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	208.60	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	1,064.80	10/22/2019
WESTERN-BRW PAPER CO INC	Supplies	2,384.00	10/22/2019
WHITE SETTLEMENT ISD	Trust - Justice of t	5.00	10/22/2019
WHITNEY METCALF	Professional Service	400.00	10/22/2019
WHITNEY METCALF	Professional Service	400.00	10/22/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	10/22/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	10/22/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	300.00	10/22/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	440.00	10/22/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	588.75	10/22/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,140.00	10/22/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	468.75	10/22/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	718.75	10/22/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,175.00	10/22/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,735.00	10/22/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	10/22/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	470.00	10/22/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	2,950.00	10/22/2019
WILLIAM S HARRIS	Counsel Fees - Capit	2,225.00	10/22/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/22/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/22/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/22/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/22/2019
WM BARRY NORMAN	Psych Exams/Testimon	700.00	10/22/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/22/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	400.00	10/22/2019
ZEDVEST LLC	Rental Assistance	820.00	10/22/2019
<b>COURT CLAIMS TOTAL</b>		<b>3,511,113.64</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - October 22, 2019</b>			

Vendor Name	Item Description	Paid Amount	Check Date
AGAPE METROPOLITAN COMMUNITY CHURCH	Space Lease Rental	400.00	10/22/2019
AUSTIN MARRIOTT NORTH	Travel	118.45	10/22/2019
CAMP FIRE FIRST TEXAS	Space Lease Rental	384.29	10/22/2019
CASA DE ORACION FAMILY CENTER	Space Lease Rental	300.00	10/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	882.00	10/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	216.00	10/22/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	114.00	10/22/2019
CELLEBRITE USA INC	Education	2,495.00	10/22/2019
DAVIS MEMORIAL UNITED METHODIST	Space Lease Rental	500.00	10/22/2019
DEX IMAGING INC	Supplies	950.00	10/22/2019
FIRST BAPTIST CHURCH	Space Lease Rental	100.00	10/22/2019
FIRST UNITED METHODIST CHURCH	Space Lease Rental	500.00	10/22/2019
FRAUD INVESTIGATORS ASSOC OF TEXAS	Education	260.00	10/22/2019
GRACE EVANGELICAL METHODIST CHURCH	Space Lease Rental	300.00	10/22/2019
HELPING OPEN PEOPLES EYES, INC.	Outpatient Group Cou	6,370.00	10/22/2019
IMPACT MISSION CHURCH	Space Lease Rental	500.00	10/22/2019
INTERNATIONAL SOFTWARE SYSTEMS INC	Computer Supplies	7,288.40	10/22/2019
ISLAND HOSPITALITY MANAGEMENT V LLC	Space Lease Rental	200.00	10/22/2019
Jerri A Stencil	Mileage Allowance	19.60	10/22/2019
Jerri A Stencil	Travel	10.00	10/22/2019
Justin T Driscoll	Education	185.60	10/22/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	698.84	10/22/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	218.83	10/22/2019
LENA POPE HOME INC	Professional Service	974.10	10/22/2019
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,770.00	10/22/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	9,191.00	10/22/2019
MHMR OF TARRANT COUNTY	Professional Service	2,406.25	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.64	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.49	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.44	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.25	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.68	10/22/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.38	10/22/2019
OMEGA LABORATORIES INC	Laboratory Costs	13,568.00	10/22/2019
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	10/22/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,125.00	10/22/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,575.00	10/22/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,200.00	10/22/2019
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	2,193.00	10/22/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	79.72	10/22/2019
ST THOMAS THE APOSTLE CATHOLIC	Space Lease Rental	500.00	10/22/2019
STAPLES ADVANTAGE	Supplies	74.34	10/22/2019
TARRANT COUNTY SHERIFF	Investigative	4,090.00	10/22/2019
THE 26 WELLNESS CENTER	Space Lease Rental	500.00	10/22/2019
Thomas R Patterson	Travel	140.00	10/22/2019
WELLSPRING CHURCH INC	Space Lease Rental	500.00	10/22/2019
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	250.00	10/22/2019
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	100.00	10/22/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,333.00	10/22/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>67,140.30</b>	

Vendor Name	Item Description	Paid Amount	Check Date
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>3,578,253.94</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>20,962,647.79</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - October 22, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Betty Lynn Cade	Professional Services	(1,202.61)	10/22/2019
C L E A T	LE Association	9,279.00	10/22/2019
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	10/22/2019
Charter Communications	Subscriptions	134.69	10/22/2019
Charter Communications	Subscriptions	47.99	10/22/2019
CIGNA Dental	Dental Claims	28,945.61	10/22/2019
CIGNA Dental	Dental Claims	7,501.35	10/22/2019
Coast Professional Inc	5002 Student Loan Levy	305.60	10/22/2019
Colleyville 3809 LLC	Rent	615.04	10/22/2019
DirecTV Inc	Software Maintenance	73.99	10/22/2019
DirecTV Inc	Subscriptions	7.00	10/22/2019
DirecTV Inc	Subscriptions	101.99	10/22/2019
DirecTV Inc	Subscriptions	7.00	10/22/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	10/22/2019
Express Scripts	Prescription Claims	358,274.18	10/22/2019
Express Scripts	Prescription Claims	116,692.85	10/22/2019
Fraternal Order of Police #44	LE Association	700.00	10/22/2019
Fred Howey	Counsel Fees	(400.00)	10/22/2019
Internal Revenue Service	5001 Tax Levy	686.91	10/22/2019
IRS FICA EE	FICA-Employee	639,963.52	10/22/2019
IRS FICA ER	FICA-Employer	639,963.52	10/22/2019
IRS FIT	FIT Withholding	1,075,411.41	10/22/2019
IRS MED EE	Medicare-Employee	154,218.12	10/22/2019
IRS MED ER	Medicare-Employer	154,018.33	10/22/2019
JPMorgan Chase Bank Na	Volunteer Program	663.05	10/22/2019
JPMorgan Chase Bank Na	County Projects	42.37	10/22/2019
JPMorgan Chase Bank Na	Travel	322.94	10/22/2019
JPMorgan Chase Bank Na	Software Maintenance	32.47	10/22/2019
JPMorgan Chase Bank Na	Parts and Supplies	180.59	10/22/2019
JPMorgan Chase Bank Na	Field Equipment & Supplies	246.82	10/22/2019
JPMorgan Chase Bank Na	Landscaping Expense	528.00	10/22/2019
JPMorgan Chase Bank Na	Travel	5,483.25	10/22/2019
Lincoln Financial Group	Deferred Comp	13,854.34	10/22/2019
Metropolitan Life	Metlife	6,423.90	10/22/2019
Michigan State Disbursement Unit	Child Support	163.91	10/22/2019
Mississippi Dept of Human Services	Child Support	94.62	10/22/2019
Nationwide Retirement Solutions	Deferred Comp	102,880.49	10/22/2019
NLLEO Greater Tarrant County	LE Association	264.00	10/22/2019
Optum Bank	HSA Employee Contribution	21,823.10	10/22/2019
Optum Bank	HSR Employer Seed	577.60	10/22/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,217.84	10/22/2019
Park Hill Cafe	Meeting Expenses	314.55	10/22/2019

Vendor Name	Item Description	Paid Amount	Check Date
Park Hill Cafe	Meeting Expenses	138.88	10/22/2019
PayFlex	Dependent Care Claims	856.17	10/22/2019
PayFlex	Section 125 Claims	29,276.04	10/22/2019
Pennsylvania-HEAA	5002 Student Loan Levy	969.10	10/22/2019
Police & Firefighters Ins Assoc	LE Association	15,455.85	10/22/2019
Promotional Designs Inc	Clothing	2,260.83	10/22/2019
Republic Services of Texas LTD	Disposal Service	779.40	10/22/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	10/22/2019
Shawnta Pringle	Damage Claims	979.65	10/22/2019
State of Louisiana	Child Support	579.68	10/22/2019
Stickles & Associates PC	Counsel Fees	(5,275.00)	10/22/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,657,796.62	10/22/2019
Tarrant County Deputy Sheriff	LE Association	2,135.25	10/22/2019
Tennessee Child Support Receipting	Child Support	9.23	10/22/2019
Texas Child Support Disbursement	Child Support	41,975.01	10/22/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,622.63	10/22/2019
Texas Municipal Police Association	LE Association	38.76	10/22/2019
Texas Public Purchasing Association	Education	375.00	10/22/2019
Tim Truman	5006 Chapter 13 Levy	4,882.09	10/22/2019
United Way	United Fund	1,658.69	10/22/2019
UnitedHealthcare	Medical Claims	1,589,007.24	10/22/2019
UnitedHealthcare	Medical Claims	102,008.58	10/22/2019
US Department of Education	5002 Student Loan Levy	1,523.83	10/22/2019
Valic Retirement	Deferred Comp	19,694.59	10/22/2019
YMCA	YMCA	1,974.77	10/22/2019
York Risk Services Group	Worker's Comp - 10/14/19-10/20/19	44,824.18	10/22/2019
<b>ADDENDUM GRAND TOTAL</b>		<b>12,858,480.41</b>	
CURRENT PERIOD PAYMENT TOTAL		16,436,734.35	
CURRENT PERIOD VOIDS		(22,242.63)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>16,414,491.72</b>	
FY2020 YTD PAYMENT TOTAL		60,216,591.22	
FY2020 YTD VOIDS		(30,546.60)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>60,186,044.62</b>	