

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 12, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Non-Tracked Equipmen	1,158.85	11/12/2019
4 IMPRINT INC	Advertising/Public S	841.00	11/12/2019
4 IMPRINT INC	Promotional Expenses	1,450.21	11/12/2019
4641 KENMORE VA LLC	Prepaid Expenses - T	692.00	11/12/2019
4641 KENMORE VA LLC	Prepaid Expenses - T	692.00	11/12/2019
6218 FINBRO DRIVE LLC	Utility Assistance	37.80	11/12/2019
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	11/12/2019
A & G PIPING INC	Air Conditioning Mai	200.00	11/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	122.50	11/12/2019
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	11/12/2019
AB SCIEX LLC	Lab Equipment Mainte	45,094.26	11/12/2019
ABE FACTOR	Counsel Fees - Court	440.00	11/12/2019
ABE FACTOR	Counsel Fees - Court	1,110.00	11/12/2019
ACCUCARE MORTUARY SERVICE INC	Transportation	15,865.00	11/12/2019
ACE TIRE & SERVICE	Tires and Tubes	9.00	11/12/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	172.48	11/12/2019
ACTIONABLE INTELLIGENCE	Software Maintenance	15,715.00	11/12/2019
ADAM L ARRINGTON	Counsel Fees - Court	130.00	11/12/2019
ADAM L ARRINGTON	Counsel Fees - Court	880.00	11/12/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	1,402.00	11/12/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,101.63	11/12/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,602.74	11/12/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	9,693.38	11/12/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	21,495.97	11/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	14,197.58	11/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	16,050.36	11/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	17,594.40	11/12/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	139,371.95	11/12/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	29.20	11/12/2019
AIRGAS USA LLC	Parts and Supplies	407.62	11/12/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,612.50	11/12/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	11/12/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	11/12/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	370.00	11/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	260.00	11/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	275.00	11/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	11/12/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	461.25	11/12/2019
ALL PRO PEST SERVICES	Miscellaneous	900.00	11/12/2019
ALLEN & WEAVER PC	Counsel Fees - Juven	200.00	11/12/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	11/12/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	11/12/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	11/12/2019
ALPHA MECHANICAL CONTRACTORS	Lab Equipment Mainte	265.71	11/12/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	275.51	11/12/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	278.00	11/12/2019
ALPHA MECHANICAL CONTRACTORS	Lab Equipment Mainte	392.10	11/12/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,178.19	11/12/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,700.00	11/12/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	11/12/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	6,980.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	213.44	11/12/2019
AMERICAN BUSINESS FORMS INC	Supplies	955.00	11/12/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4.00	11/12/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,207.76	11/12/2019
ANAND PAG INC	Professional Service	7,200.00	11/12/2019
ANAND PAG INC	Non-Tracked Equipmen	12,800.00	11/12/2019
ANDREA M HUNTER	Counsel Fees - Court	361.25	11/12/2019
ANDREA M HUNTER	Counsel Fees - Court	475.00	11/12/2019
ANDREA M HUNTER	Counsel Fees - Court	960.00	11/12/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	327.50	11/12/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	580.00	11/12/2019
ANGELA HARVEY	Counsel Fees - Proba	3,735.00	11/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	200.00	11/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	280.00	11/12/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,553.50	11/12/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,063.75	11/12/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	1,635.00	11/12/2019
ARLINGTON WATER UTILITIES	Utility Assistance	357.53	11/12/2019
ARROW MAGNOLIA CO	Parts and Supplies	1,210.00	11/12/2019
ATARAM LLC	Central Garage Inv	832.50	11/12/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	131.82	11/12/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	146.26	11/12/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	186.68	11/12/2019
ATMOS ENERGY CORP	Gas	19.82	11/12/2019
ATMOS ENERGY CORP	Gas	22.76	11/12/2019
ATMOS ENERGY CORP	Gas	27.82	11/12/2019
ATMOS ENERGY CORP	Gas	36.80	11/12/2019
ATMOS ENERGY CORP	Utility Assistance	54.37	11/12/2019
ATMOS ENERGY CORP	Utility Assistance	150.58	11/12/2019
ATMOS ENERGY CORP	Utility Assistance	174.31	11/12/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	459.98	11/12/2019
AUTONATION	Parts and Supplies	18.31	11/12/2019
AUTONATION	Parts and Supplies	26.69	11/12/2019
AUTONATION	Parts and Supplies	60.02	11/12/2019
AUTONATION	Parts and Supplies	85.21	11/12/2019
AUTONATION	Central Garage Inv	115.49	11/12/2019
AUTONATION	Parts and Supplies	160.50	11/12/2019
AUTONATION	Parts and Supplies	333.21	11/12/2019
AUTONATION	Parts and Supplies	354.80	11/12/2019
AUTONATION	Parts and Supplies	472.00	11/12/2019
AUTONATION	Central Garage Inv	5,753.54	11/12/2019
AVIS RENT A CAR SYSTEM LLC	Travel	31.14	11/12/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	11/12/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	11/12/2019
B & T BEST TOWS LLC	Wrecker Service	360.00	11/12/2019
BAIRD HAMPTON & BROWN INC	Professional Service	4,500.00	11/12/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	461.25	11/12/2019
BANE MACHINERY FORT WORTH LP	Parts and Supplies	321.20	11/12/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	331.25	11/12/2019
BARONHR LLC	Contract Labor	478.88	11/12/2019
BARONHR LLC	Contract Labor	1,350.00	11/12/2019
BARONHR LLC	Contract Labor	4,246.25	11/12/2019
BARRY ALFORD	Counsel Fees - Court	60.00	11/12/2019
BARRY ALFORD	Counsel Fees - Court	100.00	11/12/2019
BARRY ALFORD	Counsel Fees - Court	225.00	11/12/2019
BARRY ALFORD	Counsel Fees - Court	490.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	700.00	11/12/2019
BARRY ALFORD	Counsel Fees - Court	2,195.00	11/12/2019
BARRY G JOHNSON	Counsel Fees - Court	67.50	11/12/2019
BARRY G JOHNSON	Counsel Fees - Court	550.00	11/12/2019
BARRY G JOHNSON	Counsel Fees - Court	970.00	11/12/2019
BARRY G JOHNSON	Counsel Fees - Court	1,330.00	11/12/2019
BAY PROMO LLC	Promotional Expenses	381.00	11/12/2019
Beryl L Landry	Education	750.00	11/12/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Building Maintenance	73.86	11/12/2019
BINSWANGER GLASS	Building Maintenance	4,606.94	11/12/2019
BLAGG TIRE WHOLESale	Tires and Tubes	574.00	11/12/2019
BLAGG TIRE WHOLESale	Central Garage Inv	599.16	11/12/2019
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,194.50	11/12/2019
BOBCAT OF FORT WORTH	Parts and Supplies	252.62	11/12/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	425.00	11/12/2019
BOYD C MOONEY	Counsel Fees - Juven	300.00	11/12/2019
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	2,743.62	11/12/2019
Brad L Carpenter	Education	479.51	11/12/2019
BRAD SCALISE	Counsel Fees - CPS	100.00	11/12/2019
BRADFORD SHAW	Counsel Fees - Court	100.00	11/12/2019
BRADFORD SHAW	Counsel Fees - Court	200.00	11/12/2019
BRADFORD SHAW	Counsel Fees - Juven	615.00	11/12/2019
BRADFORD SHAW	Counsel Fees - Court	630.00	11/12/2019
BRADFORD SHAW	Counsel Fees - Court	732.00	11/12/2019
BRADFORD SHAW	Counsel Fees - Court	775.00	11/12/2019
BRADFORD SHAW	Counsel Fees - Court	1,232.54	11/12/2019
BRENDA G HANSEN	Counsel Fees - CPS	100.00	11/12/2019
Brenda Herndon Johnston	Travel-Taxable Meals	16.00	11/12/2019
Brenda Herndon Johnston	Education	43.00	11/12/2019
BRENDA SCOTT	Clothing	325.00	11/12/2019
BRIAN J NEWMAN	Counsel Fees - CPS	200.00	11/12/2019
BRIAN J NEWMAN	Counsel Fees - Juven	500.00	11/12/2019
BRIAN K WALKER	Counsel Fees - Court	350.00	11/12/2019
BROOKE COOKS	Professional Service	1,250.00	11/12/2019
BROTHERS PRODUCE OF DALLAS INC	Food	300.60	11/12/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	391.25	11/12/2019
C & D COURIERS INC	Professional Service	214.50	11/12/2019
C & D COURIERS INC	Professional Service	216.00	11/12/2019
C GREEN SCAPING LP	Landscaping Expense	6,694.00	11/12/2019
C KYLE HOGAN PC	Counsel Fees - Court	156.25	11/12/2019
C KYLE HOGAN PC	Counsel Fees - Court	200.00	11/12/2019
C KYLE HOGAN PC	Counsel Fees - Court	452.50	11/12/2019
CALAMITY HOLLER INC	Investigative	480.00	11/12/2019
CANAS & FLORES	Counsel Fees - Court	152.50	11/12/2019
CANAS & FLORES	Litigation Expense	323.30	11/12/2019
CANAS & FLORES	Counsel Fees - Court	350.00	11/12/2019
CANAS & FLORES	Counsel Fees - Court	375.00	11/12/2019
CANAS & FLORES	Counsel Fees - Court	6,290.00	11/12/2019
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	11/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	420.00	11/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	475.00	11/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	820.00	11/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	950.00	11/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	960.00	11/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,192.50	11/12/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,830.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	2,487.50	11/12/2019
CARDINAL HEALTH INC	Medical Supplies	752.31	11/12/2019
CARDINAL HEALTH INC	Medical Supplies	11,233.64	11/12/2019
Carolyn S Stewart Grant	Education	69.00	11/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	205.00	11/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	610.00	11/12/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,455.00	11/12/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	491.25	11/12/2019
CATHY BRANCH	Miscellaneous	1,055.99	11/12/2019
CDW GOVERNMENT	Non-Tracked Equipmen	285.00	11/12/2019
CELSO VIDAURRI III	Counsel Fees - Court	518.75	11/12/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	2,500.00	11/12/2019
CHARLES BURGESS	Counsel Fees - Court	293.75	11/12/2019
CHARLES BURGESS	Counsel Fees - Court	293.75	11/12/2019
CHARLES BURGESS	Counsel Fees - Court	1,542.50	11/12/2019
CHARLES H ROACH	Counsel Fees - Court	300.00	11/12/2019
CHARLES H ROACH	Counsel Fees - Court	375.00	11/12/2019
CHARLES H ROACH	Counsel Fees - Court	450.00	11/12/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	300.00	11/12/2019
CHARLES JAMES GIBSON	Counsel Fees-Crimina	1,450.00	11/12/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	3,468.00	11/12/2019
CHEM AQUA	Air Conditioning Mai	125.00	11/12/2019
CHEMSEARCH	Building Maintenance	170.00	11/12/2019
CHERYL NASON	Professional Service	525.00	11/12/2019
Christina S Glenn	Education	195.40	11/12/2019
CHRISTOPHER LOGUE & JIM RENFORTH	Drug Seizure Interes	190.97	11/12/2019
CHRISTOPHER LOGUE & JIM RENFORTH	Drug Seizures	4,910.00	11/12/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	773.00	11/12/2019
CIRRO ENERGY	Utility Assistance	213.93	11/12/2019
CITIBANK	Miscellaneous Receiv	(1,481.20)	11/12/2019
CITIBANK	Witness Travel	(34.12)	11/12/2019
CITIBANK	Travel	136.79	11/12/2019
CITIBANK	Education	536.39	11/12/2019
CITIBANK	Travel	545.39	11/12/2019
CITIBANK	Prepaid Expenses - T	719.78	11/12/2019
CITIBANK	Education	787.48	11/12/2019
CITIBANK	Travel	2,095.17	11/12/2019
CITIBANK	Travel	3,023.74	11/12/2019
CITY OF BEDFORD	Utility Assistance	82.97	11/12/2019
CITY OF EULESS	Water	19.88	11/12/2019
CITY OF EULESS	Water	24.30	11/12/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	167.56	11/12/2019
CITY OF HALTOM CITY	Utility Assistance	252.08	11/12/2019
CITY OF KENNEDALE	Water	271.70	11/12/2019
CITY OF KENNEDALE	Water	352.77	11/12/2019
CITY OF MANSFIELD WATER/SEWER	Water	310.20	11/12/2019
CITY OF MANSFIELD WATER/SEWER	Water	1,458.01	11/12/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	184.68	11/12/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	862.10	11/12/2019
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,040.50	11/12/2019
CLIFFORD L BRONSON	Counsel Fees - Famil	100.00	11/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	11/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	250.00	11/12/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	430.00	11/12/2019
Clint S Dupew	Education	139.40	11/12/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	476.77	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	11/12/2019
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,330.77	11/12/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	70.00	11/12/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	262.50	11/12/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	350.00	11/12/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	700.00	11/12/2019
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	2,990.00	11/12/2019
Courtney M Davis	Education	150.80	11/12/2019
COURTNEY MILLER	Counsel Fees - Court	95.00	11/12/2019
COURTNEY MILLER	Counsel Fees - Court	100.00	11/12/2019
COURTNEY MILLER	Counsel Fees - Court	300.00	11/12/2019
COURTNEY MILLER	Counsel Fees - Court	585.00	11/12/2019
COURTNEY SCOTT	Clothing	100.00	11/12/2019
CRASH DYNAMICS	Professional Service	2,500.00	11/12/2019
CRYSTAL MARR	Clothing	125.00	11/12/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	462.50	11/12/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	587.50	11/12/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	11/12/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	2,875.00	11/12/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	5,083.33	11/12/2019
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	11/12/2019
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	11/12/2019
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	11/12/2019
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	11/12/2019
DANA A DUFFEY	Counsel Fees - CPS	100.00	11/12/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	338.04	11/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	537.50	11/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	570.00	11/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	11/12/2019
DANIEL HERNANDEZ	Counsel Fees - Court	970.00	11/12/2019
DANIEL YOUNG	Counsel Fees - Court	126.25	11/12/2019
DANIEL YOUNG	Counsel Fees - Court	752.50	11/12/2019
DANNENBAUM ENGINEERING CORP	Professional Service	33,812.57	11/12/2019
Dannielle T Cotto	Prepaid Expenses - T	170.00	11/12/2019
DANNY D PITZER	Counsel Fees - Court	1,191.00	11/12/2019
DARCY NILES DENO	Counsel Fees - CPS	974.00	11/12/2019
DATA ACCESS CORP	Software Maintenance	5,031.23	11/12/2019
DAVID A PEARSON, IV	Capital Murder - Oth	70.10	11/12/2019
DAVID A PEARSON, IV	Counsel Fees - Court	220.00	11/12/2019
DAVID A PEARSON, IV	Counsel Fees - Court	400.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	750.00	11/12/2019
DAVID A PEARSON, IV	Counsel Fees - Capit	26,450.00	11/12/2019
David D Vanhook	Juvenile Transportat	35.00	11/12/2019
DAVID L MARLOW	Investigative	1,275.00	11/12/2019
David M McCurdy	Travel	405.78	11/12/2019
DAVID PALMER	Counsel Fees - Court	352.50	11/12/2019
DAVID PALMER	Counsel Fees - Court	686.29	11/12/2019
DEAN MIYAZONO	Counsel Fees - Court	137.50	11/12/2019
DEBBIE EDWARDS	Reporter's Records (92.00	11/12/2019
Debra L Conner	Education	145.40	11/12/2019
DELL MARKETING	Hardware Maintenance	395.28	11/12/2019
Denise D Martin	Education	195.40	11/12/2019
DENNIS SERVICES LLC	Professional Service	257.19	11/12/2019
DENNIS SERVICES LLC	Building Maintenance	454.49	11/12/2019
DENNIS SERVICES LLC	Professional Service	2,597.00	11/12/2019
DESARAY R MUMA	Counsel Fees - CPS	200.00	11/12/2019
DEX IMAGING INC	Supplies	40.00	11/12/2019
DEX IMAGING INC	Supplies	79.00	11/12/2019
DEX IMAGING INC	Supplies	90.00	11/12/2019
DEX IMAGING INC	Supplies	98.00	11/12/2019
DEX IMAGING INC	Supplies	160.00	11/12/2019
DEX IMAGING INC	Supplies	164.00	11/12/2019
DEX IMAGING INC	Supplies	200.00	11/12/2019
DEX IMAGING INC	Supplies	216.00	11/12/2019
DEX IMAGING INC	Equipment Maintenanc	256.00	11/12/2019
DEX IMAGING INC	Supplies	363.00	11/12/2019
DEX IMAGING INC	Sheriff Inventory	1,790.00	11/12/2019
DEX IMAGING INC	Computer Supplies	1,852.00	11/12/2019
DEX IMAGING INC	Supplies	2,300.00	11/12/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	100.00	11/12/2019
DIANA BRIONES	Clothing	250.00	11/12/2019
DIJ COPPER CREEK II LLC	Rental Assistance	649.00	11/12/2019
DIRECT ENERGY LP	Utility Assistance	201.20	11/12/2019
DIRECT ENERGY LP	Utility Assistance	446.46	11/12/2019
DIRECT ENERGY LP	Utility Assistance	478.93	11/12/2019
D-NADER INVESTMENTS	Rental Assistance	1,880.00	11/12/2019
DOMINIC A BAUMAN	Counsel Fees - Court	512.50	11/12/2019
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	11/12/2019
DON BODENHAMER	Counsel Fees - Court	740.00	11/12/2019
DON BODENHAMER	Counsel Fees - Court	1,207.00	11/12/2019
DON HASE LAW PLLC	Counsel Fees - Court	725.00	11/12/2019
DON HASE LAW PLLC	Counsel Fees - Court	930.00	11/12/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,075.00	11/12/2019
DON HASE LAW PLLC	Counsel Fees - Court	3,020.00	11/12/2019
DON HASE LAW PLLC	Counsel Fees - Court	7,812.50	11/12/2019
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	11/12/2019
DONALD N TURNER	Counsel Fees - Court	520.00	11/12/2019
DONALD N TURNER	Counsel Fees - Court	800.00	11/12/2019
Donna M Larson	Education	229.94	11/12/2019
DOUGLAS COUNTY COMBINED COURT	Certified Copies/Tra	34.75	11/12/2019
DREAM RANCH LLC	Computer Supplies	1,651.75	11/12/2019
DSM SAFETY PRODUCTS INC	Safety/Tactical Supp	107.46	11/12/2019
EAN HOLDINGS LLC	Education	175.28	11/12/2019
EAN HOLDINGS LLC	Education	175.28	11/12/2019
EARL E BATES JR	Counsel Fees - Court	350.00	11/12/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	536.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
ECONET.COM INC	Hardware Maintenance	14,274.00	11/12/2019
ECONET.COM INC	Hardware Maintenance	14,274.00	11/12/2019
ECONET.COM INC	Professional Service	68,469.00	11/12/2019
EDWARD G JONES	Counsel Fees - Court	400.00	11/12/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	11/12/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	710.00	11/12/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,017.50	11/12/2019
EEC ACQUISITION LLC	Kitchen Maintenance	839.43	11/12/2019
EL CAMPO 4928 LP	Rental Assistance	850.00	11/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	182.50	11/12/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	4,220.00	11/12/2019
Elizabeth L Huie	Juvenile Transportat	35.00	11/12/2019
ELOY SEPULVEDA	Counsel Fees - Court	720.00	11/12/2019
EMPIRE PAPER COMPANY	Building Maintenance	48.81	11/12/2019
EMPIRE PAPER COMPANY	Kitchen Supplies	139.70	11/12/2019
EMPIRE PAPER COMPANY	Custodian Supplies	223.44	11/12/2019
EMPIRE PAPER COMPANY	Custodian Supplies	354.90	11/12/2019
ENFORCEMENT TECHNOLOGY GROUP INC	Equipment Maintenanc	110.00	11/12/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	11/12/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	11/12/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	11/12/2019
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	61,741.49	11/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	150.00	11/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	400.00	11/12/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,270.00	11/12/2019
ERISA BENEFITS CONSULTING INC	Professional Service	250.00	11/12/2019
EULESS POLICE DEPARTMENT	Drug Seizure Interes	4.42	11/12/2019
EULESS POLICE DEPARTMENT	Drug Seizures	472.20	11/12/2019
EVCO PARTNERS LP	Parts and Supplies	118.79	11/12/2019
EVCO PARTNERS LP	Building Maintenance	225.55	11/12/2019
EVCO PARTNERS LP	Field Equipment & Su	341.16	11/12/2019
EVCO PARTNERS LP	Parts and Supplies	490.68	11/12/2019
EVCO PARTNERS LP	Building Maintenance	734.81	11/12/2019
EVCO PARTNERS LP	Building Maintenance	752.52	11/12/2019
EVCO PARTNERS LP	Supplies	913.50	11/12/2019
EVRRIDGE TRACTOR INC	Parts and Supplies	1,141.11	11/12/2019
EXPONENTIAL PROPERTY GRP VIII-G,LLC	Utility Assistance	29.94	11/12/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	11.76	11/12/2019
FACILITY SOLUTIONS GROUP INC	Supplies	222.00	11/12/2019
FAIRWAY SUPPLY INC	Building Maintenance	424.00	11/12/2019
FEDEX	Postage	106.02	11/12/2019
FELIPE O CALZADA	Counsel Fees - Court	100.00	11/12/2019
FELIPE O CALZADA	Counsel Fees - Juven	125.00	11/12/2019
FELIPE O CALZADA	Counsel Fees - CPS	150.00	11/12/2019
FELIPE O CALZADA	Counsel Fees - Court	160.00	11/12/2019
FELIPE O CALZADA	Counsel Fees - Court	174.25	11/12/2019
FELIPE O CALZADA	Counsel Fees - Court	229.00	11/12/2019
FELIPE O CALZADA	Counsel Fees - Court	248.00	11/12/2019
FELIPE O CALZADA	Counsel Fees - Court	363.00	11/12/2019
FELIPE O CALZADA	Counsel Fees - Court	576.00	11/12/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,164.00	11/12/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	320.00	11/12/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	542.50	11/12/2019
FIESTA MART #76	Food/Hygiene Assista	52.00	11/12/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	11/12/2019
FORT WORTH AUTO GLASS CENTER LTD	Central Garage Inv	145.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	299.50	11/12/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	158.15	11/12/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,942.96	11/12/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,401.49	11/12/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	600.00	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	35.85	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	49.03	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	58.00	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	70.39	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	76.75	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	267.60	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	279.80	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	326.73	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	330.38	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	343.34	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	379.42	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	387.84	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	548.16	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	951.23	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	1,454.04	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	1,636.11	11/12/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,797.09	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	2,927.36	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	3,232.22	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	3,547.14	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	5,100.71	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	7,676.67	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	11,789.51	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	14,137.09	11/12/2019
FORT WORTH WATER DEPARTMENT	Water	62,734.84	11/12/2019
FRANK ADLER	Counsel Fees - CPS	250.00	11/12/2019
FRANK ADLER	Counsel Fees - Juven	300.00	11/12/2019
FRED DAVID HOWEY	Counsel Fees - Court	100.00	11/12/2019
FRED DAVID HOWEY	Counsel Fees - CPS	260.00	11/12/2019
FRED DAVID HOWEY	Counsel Fees - Court	375.00	11/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	238.16	11/12/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,232.27	11/12/2019
FRONTIER WATERPROOFING INC	Professional Service	142,844.57	11/12/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	11/12/2019
FW CAMPUS LP	Rental Assistance	1,423.00	11/12/2019
FW SPRINGS LP	Utility Assistance	35.50	11/12/2019
FW SPRINGS LP	Rental Assistance	771.00	11/12/2019
G ANDREW PLATT	Counsel Fees - Court	137.50	11/12/2019
G ANDREW PLATT	Counsel Fees - Court	337.50	11/12/2019
G ANDREW PLATT	Counsel Fees - Court	850.00	11/12/2019
G ANDREW PLATT	Counsel Fees - Court	961.25	11/12/2019
G ANDREW PLATT	Counsel Fees - Court	3,440.00	11/12/2019
GARTNER INC	Subscriptions	113,926.00	11/12/2019
GENERAL DATATECH LP	Application Service	16,314.39	11/12/2019
GEORGE B MACKEY	Counsel Fees - Court	1,340.00	11/12/2019
GEXA ENERGY LP	Utility Assistance	127.40	11/12/2019
Gil A Flores	Travel	457.68	11/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	573.75	11/12/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	890.03	11/12/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,250.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,300.00	11/12/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,700.00	11/12/2019
GRAPEVINE POLICE DEPARTMENT	Drug Seizure Interes	6.79	11/12/2019
GRAPEVINE POLICE DEPARTMENT	Drug Seizures	807.00	11/12/2019
GRA-TEX UTILITIES INC	Non-Track Const/Bldg	30,693.60	11/12/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	155.65	11/12/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	56.00	11/12/2019
GREEN PLANET 21 INC	Professional Service	9.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	9.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	19.00	11/12/2019
GREEN PLANET 21 INC	Professional Service	19.00	11/12/2019
GREEN PLANET 21 INC	Professional Service	19.00	11/12/2019
GREEN PLANET 21 INC	Professional Service	19.00	11/12/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	33.50	11/12/2019
GREEN PLANET 21 INC	Professional Service	76.50	11/12/2019
GT SOFTWARE INC	Software Maintenance	31,392.90	11/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Supplies	36.74	11/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	81.49	11/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Supplies	102.04	11/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	183.66	11/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	263.27	11/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	611.22	11/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,222.44	11/12/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	3,678.51	11/12/2019
GULLIVER'S TRAVEL SERVICE INC	Travel	428.20	11/12/2019
GW OUTFITTERS LP	Supplies	49.50	11/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-Crimina	50.00	11/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	260.00	11/12/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	500.00	11/12/2019
HARDING INSTRUMENT CO LTD	Electronic Equipment	366.04	11/12/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	297.50	11/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	277.50	11/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	550.00	11/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	630.00	11/12/2019
HAROLD V JOHNSON	Counsel Fees - Court	700.00	11/12/2019
HART INTERCIVIC INC	Voting Supplies	2,500.00	11/12/2019
Heather L Helton	Education	195.40	11/12/2019
HEATHER M LYTLE	Counsel Fees - Court	766.25	11/12/2019
HEATHER M LYTLE	Counsel Fees - Court	1,293.75	11/12/2019
Heider I Garcia	Supplies	49.00	11/12/2019
Heider I Garcia	Education	590.60	11/12/2019
HENRY SCHEIN	Lab Supplies	407.50	11/12/2019
HENRY SCHEIN	Lab Supplies	424.36	11/12/2019
HILEY CARS FORT WORTH LP	Central Garage Inv	1,005.00	11/12/2019
HINES GEORGETOWN HOTEL LLC	Education	228.26	11/12/2019
HIRED HANDS INC	Interpreter Fees	150.00	11/12/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	160.00	11/12/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	11/12/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	362.50	11/12/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	420.00	11/12/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	453.75	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	630.00	11/12/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	640.00	11/12/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	826.25	11/12/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	960.00	11/12/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	450.69	11/12/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	476.20	11/12/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	522.20	11/12/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,572.50	11/12/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	11/12/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	11/12/2019
HUNG ENTERPRISES INC	Utility Assistance	168.50	11/12/2019
ICMA - INTERNATIONAL CITY/COUNTY	Dues	200.00	11/12/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,300.00	11/12/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	11/12/2019
IEH AUTO PARTS LLC	Parts and Supplies	115.08	11/12/2019
IEH AUTO PARTS LLC	Central Garage Inv	1,241.39	11/12/2019
IHS GLOBAL INC	Subscriptions	435.00	11/12/2019
IMPACT FIRE SERVICES LLC	Central Garage Inv	192.50	11/12/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	129.60	11/12/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	1,241.10	11/12/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	2,276.00	11/12/2019
INFORMATION SUPPORT CONCEPTS INC	Supplies	85.50	11/12/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	11/12/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	11/12/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	11/12/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	451.00	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/12/2019
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/12/2019
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	11/12/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	11/12/2019
IRVING HOLDINGS INC	Transportation	106.25	11/12/2019
IRVING HOLDINGS INC	Transportation	351.10	11/12/2019
IRVING HOLDINGS INC	Transportation	533.15	11/12/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	11/12/2019
J STEVEN BUSH	Counsel Fees - Court	565.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
J STEVEN BUSH	Counsel Fees - Court	1,254.50	11/12/2019
JACK G DUFFY JR	Counsel Fees - Court	290.00	11/12/2019
JACK G DUFFY JR	Counsel Fees - Court	590.00	11/12/2019
JACK G DUFFY JR	Counsel Fees - Court	670.00	11/12/2019
Jacklyn L Jones	Education	47.80	11/12/2019
JAMAL QADDURA	Bail Bond Surety Fee	15.00	11/12/2019
JAMES MASEK	Counsel Fees - Juven	496.00	11/12/2019
JAMES MASEK	Counsel Fees - CPS	635.00	11/12/2019
JAMES R WILSON	Counsel Fees - Court	145.00	11/12/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	260.00	11/12/2019
Janet M Denton	Education	195.40	11/12/2019
JAYSON NAG	Counsel Fees - Court	130.00	11/12/2019
JAYSON NAG	Counsel Fees - Court	470.00	11/12/2019
JAYSON NAG	Counsel Fees - Court	550.00	11/12/2019
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	15.00	11/12/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	373.68	11/12/2019
JEFF S HOOVER	Counsel Fees - Court	275.00	11/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	56.25	11/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	11/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	625.00	11/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	875.00	11/12/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,325.00	11/12/2019
JERRY SUSTALA	Rental Assistance	890.00	11/12/2019
Jerry W Rucker	Education	120.00	11/12/2019
JERRY WALKER	Counsel Fees - Court	526.25	11/12/2019
JERRY WALKER	Counsel Fees - Court	827.50	11/12/2019
JERRY WOOD	Counsel Fees - Court	100.00	11/12/2019
JERRY WOOD	Counsel Fees - Court	385.00	11/12/2019
Jimmy M Cantu	Education	310.78	11/12/2019
Joe L Trammel	Education	268.10	11/12/2019
John D Woodruff	Education	210.00	11/12/2019
JOHN ECK	Counsel Fees - CPS	12,093.00	11/12/2019
JOHN EDWARD AVERY	Counsel Fees - Court	725.00	11/12/2019
JOHN G JOHNSON	Counsel Fees - Court	145.00	11/12/2019
JOHN G JOHNSON	Counsel Fees - Court	527.50	11/12/2019
JOHN G JOHNSON	Counsel Fees - Court	545.00	11/12/2019
JOHN MATTHEW FABIAN PSYD JD LLC	Psych Exams/Testimon	7,722.69	11/12/2019
JOHN T BRENDER	Counsel Fees - Court	445.00	11/12/2019
JOHN T BRENDER	Counsel Fees - Court	562.20	11/12/2019
JOHN WEEKS	Travel	107.28	11/12/2019
JUDITH P KENNEY	Counsel Fees - Proba	1,000.00	11/12/2019
JUDITH VAN HOOF	Counsel Fees - Famil	100.00	11/12/2019
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	11/12/2019
JULIE JACOBSON	Counsel Fees - Juven	948.00	11/12/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	134.83	11/12/2019
JUSTICE BENEFITS INC	Professional Service	35,811.75	11/12/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	100.00	11/12/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	555.00	11/12/2019
KARMEN JOHNSON	Counsel Fees - Juven	600.00	11/12/2019
KARMEN JOHNSON	Counsel Fees - CPS	614.00	11/12/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,150.00	11/12/2019
KATHERINE SIMMONS INGRAM	Volunteer Program	360.00	11/12/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	11/12/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	11/12/2019
KATHRYN CRAVEN	Counsel Fees - Juven	566.00	11/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	242.50	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Court	412.50	11/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	450.00	11/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	450.00	11/12/2019
KATHY A LOWTHORP	Counsel Fees - Court	700.00	11/12/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	287.50	11/12/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	300.00	11/12/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	393.75	11/12/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	425.00	11/12/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	750.00	11/12/2019
KATHY EHMANN-CLARDY	Counsel Fees - Court	531.25	11/12/2019
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	11/12/2019
KEITH E DANIELS	Counsel Fees - Juven	1,430.00	11/12/2019
KELLI MARIE CATLETT	Professional Service	850.00	11/12/2019
KENAN LAW FIRM PC	Counsel Fees - Court	220.00	11/12/2019
KENAN LAW FIRM PC	Counsel Fees - Court	320.00	11/12/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	1,124.00	11/12/2019
KENNETH N CUTRER	Counsel Fees - Court	550.00	11/12/2019
KENNETH R GORDON PC	Counsel Fees - Court	100.00	11/12/2019
KENNETH R GORDON PC	Counsel Fees - Court	275.00	11/12/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	350.00	11/12/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	625.00	11/12/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	11/12/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	275.00	11/12/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,117.50	11/12/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,310.00	11/12/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,905.00	11/12/2019
Kimecia B Conner	Prepaid Expenses - T	220.00	11/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	11/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	875.00	11/12/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,250.00	11/12/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,500.00	11/12/2019
KSM EXCHANGE LLC	Parts and Supplies	1,687.62	11/12/2019
KURZ & CO	Food	192.09	11/12/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	9.60	11/12/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	112.50	11/12/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	153.30	11/12/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	237.60	11/12/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	270.00	11/12/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	273.75	11/12/2019
L3 SECURITY & DETECTION SYSTEMS INC	Equipment Maintenanc	87,612.00	11/12/2019
LA MADELEINE DE CORPS INC	Meeting Expenses	126.50	11/12/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	334.40	11/12/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	5,952.52	11/12/2019
LAHAINA GROUP INC	Equipment Maintenanc	2,737.50	11/12/2019
LAKE WORTH POLICE DEPT	Drug Seizure Interes	114.58	11/12/2019
LAKE WORTH POLICE DEPT	Drug Seizures	2,946.00	11/12/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.56	11/12/2019
LARRY J CUESTAS	Clothing	125.00	11/12/2019
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	11/12/2019
LATEPH A ADENIJI	Counsel Fees - Court	287.50	11/12/2019
LATEPH A ADENIJI	Counsel Fees - Court	670.00	11/12/2019
LATEPH A ADENIJI	Counsel Fees - Juven	785.00	11/12/2019
LATONYA GREEN	Clothing	750.00	11/12/2019
Laura A Remington	Education	147.64	11/12/2019
LAURA GANOZA	Counsel Fees - CPS	200.00	11/12/2019
Laura M Miller	Education	23.90	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAURA ROSE	Clothing	100.00	11/12/2019
Laura Sanchez	Education	636.23	11/12/2019
LAUREN HOLT	Clothing	100.00	11/12/2019
LAVONNE MCWHITE	Clothing	137.24	11/12/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	11/12/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	11/12/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	11/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	11/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	11/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	137.50	11/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	175.00	11/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	443.00	11/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	580.00	11/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,580.00	11/12/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	3,612.50	11/12/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	60.00	11/12/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	460.00	11/12/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	600.00	11/12/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	764.00	11/12/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	820.00	11/12/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	275.00	11/12/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	11/12/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	457.50	11/12/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	535.00	11/12/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	996.00	11/12/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	11/12/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	680.00	11/12/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	875.00	11/12/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	200.00	11/12/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	189.00	11/12/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	330.00	11/12/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	175.00	11/12/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	11/12/2019
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	4,380.00	11/12/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	145.00	11/12/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	437.50	11/12/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	610.00	11/12/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,007.25	11/12/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,105.00	11/12/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,470.00	11/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	11/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	300.00	11/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	11/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,143.75	11/12/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	13,950.00	11/12/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	11/12/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	11/12/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	11/12/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	375.00	11/12/2019
LAW OFFICE OF TOM CARR	Counsel Fees - Court	180.00	11/12/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	412.50	11/12/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	197.50	11/12/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,210.00	11/12/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	250.00	11/12/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	330.00	11/12/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	340.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	515.00	11/12/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,188.00	11/12/2019
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,363.75	11/12/2019
LEIGH W DAVIS	Counsel Fees - Court	430.00	11/12/2019
LEIGH W DAVIS	Counsel Fees - Court	470.00	11/12/2019
LEIGH W DAVIS	Counsel Fees - Court	510.00	11/12/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	100.00	11/12/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	149.99	11/12/2019
LEONARDS FARM & RANCH STORE INC	Small Tools	287.92	11/12/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	649.98	11/12/2019
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,199.52	11/12/2019
LESLIE C JOHNS	Counsel Fees - Court	167.50	11/12/2019
LESLIE C JOHNS	Counsel Fees - Court	692.50	11/12/2019
Leslie J Sulzener	Education	329.85	11/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	11/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,000.00	11/12/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	6,500.00	11/12/2019
LINDA L BALEY	Professional Service	1,575.00	11/12/2019
LISA HOOBLER	Counsel Fees - Court	800.00	11/12/2019
Lisa McKamie-Muttiah	Travel	209.96	11/12/2019
LISA MULLEN	Counsel Fees - Court	1,068.75	11/12/2019
LOCK TIGHT SECURITY INC	Building Maintenance	830.46	11/12/2019
LOVELACE SCIENTIFIC RESOURCES INC	Investigative	5,500.00	11/12/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	9,888.00	11/12/2019
LOWE'S	Building Maintenance	71.02	11/12/2019
LOWE'S	Building Maintenance	84.60	11/12/2019
LOWE'S	Building Maintenance	215.98	11/12/2019
LYNN S OLINGER	Counsel Fees - CPS	200.00	11/12/2019
M Teresa Lobacz	Meeting Expenses	80.00	11/12/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/12/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/12/2019
M TRENT LOFTIN	Counsel Fees - Court	400.00	11/12/2019
M TRENT LOFTIN	Counsel Fees - Court	700.00	11/12/2019
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	399.20	11/12/2019
MACINTYRE VETERINARY GROUP	Canine Expense	257.04	11/12/2019
MALIA L HOWARD	Counsel Fees - CPS	100.00	11/12/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,190.00	11/12/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,476.25	11/12/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,922.74	11/12/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,538.18	11/12/2019
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,049.00	11/12/2019
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	6,310.00	11/12/2019
MARY R THOMSEN	Counsel Fees - CPS	200.00	11/12/2019
MARYELLEN WHITLOCK HICKS	Professional Service	350.00	11/12/2019
MAX BREWINGTON	Counsel Fees - Juven	200.00	11/12/2019
MAX JOHN STRIKER	Counsel Fees - Court	300.00	11/12/2019
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	11/12/2019
MEDLINE INDUSTRIES INC	Custodian Supplies	462.52	11/12/2019
MEDLINE INDUSTRIES INC	Lab Supplies	975.00	11/12/2019
MEDLINE INDUSTRIES INC	Sheriff Inventory	3,954.60	11/12/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	472.50	11/12/2019
Melissa E Lee	Education	120.00	11/12/2019
MELISSA L HAMRICK	Counsel Fees - Court	497.50	11/12/2019
MELISSA L HAMRICK	Counsel Fees - Court	530.00	11/12/2019
MELISSA L HAMRICK	Counsel Fees - Juven	2,220.00	11/12/2019
METRO GOLF CARS INC	Equipment Maintenanc	596.14	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	2,000.00	11/12/2019
MHMR OF TARRANT COUNTY	Professional Service	14,560.00	11/12/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	44,494.56	11/12/2019
MHN SERVICES	Mental Health Claims	225.00	11/12/2019
MHN SERVICES	Mental Health Claims	46,659.44	11/12/2019
MICHAEL BERGER	Counsel Fees - CPS	100.00	11/12/2019
MICHAEL BERGER	Counsel Fees-Crimina	850.00	11/12/2019
MICHAEL BERGER	Counsel Fees - Juven	1,530.00	11/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	100.00	11/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	275.00	11/12/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,150.00	11/12/2019
Michael G McGuire	Travel	5.00	11/12/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	444.40	11/12/2019
MICHELLE M STEWART	Professional Service	444.40	11/12/2019
MIERS LAW FIRM	Counsel Fees - Court	257.50	11/12/2019
MIMOSA LANE LLC	Water	33.33	11/12/2019
MIMOSA LANE LLC	Water	54.37	11/12/2019
MOLLY HUIE	Investigative	3,150.00	11/12/2019
MONIQUE ARMON	Clothing	125.00	11/12/2019
MONTE LAWLIS	Travel	117.72	11/12/2019
MOTION INDUSTRIES INC	Parts and Supplies	115.20	11/12/2019
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	188.32	11/12/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	173.10	11/12/2019
MSC INDUSTRIAL SUPPLY CO INC	Supplies	386.44	11/12/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	479.80	11/12/2019
NANCY JEDRO	Clothing	375.00	11/12/2019
NATIONAL COALITION OF STD DIRECTORS	Prepaid Expenses - T	750.00	11/12/2019
NATIONAL COALITION OF STD DIRECTORS	Prepaid Expenses - T	750.00	11/12/2019
NELON LAW GROUP PLLC	Counsel Fees DNA Rev	300.00	11/12/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	600.00	11/12/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	11/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	410.00	11/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	720.00	11/12/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	920.00	11/12/2019
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	55,207.80	11/12/2019
NJ CRIMINAL INTERDICTION LLC	Education	498.00	11/12/2019
NOREX INC	Subscriptions	11,270.00	11/12/2019
NORTH CENTRAL TX COUNCIL OF	Professional Service	50,327.00	11/12/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	16.74	11/12/2019
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	11/12/2019
NOVATECH INC	Equipment Maintenanc	15.26	11/12/2019
NOVATECH INC	Equipment Maintenanc	530.39	11/12/2019
NURSE-FAMILY PARTNERSHIP	Professional Service	18,312.00	11/12/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	200.00	11/12/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	250.50	11/12/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	11/12/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	214.08	11/12/2019
OGBURNS TRUCK PARTS	Parts and Supplies	412.54	11/12/2019
OLGA CAMPBELL	Counsel Fees - CPS	200.00	11/12/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	798.00	11/12/2019
ONE STAR HOSPITALITY LLC	Space Lease Rental	60.00	11/12/2019
O'REILLY AUTO PARTS	Central Garage Inv	633.76	11/12/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	11/12/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	11/12/2019
OWENS & OWENS	Counsel Fees - CPS	200.00	11/12/2019
OWENS & OWENS	Counsel Fees - Court	840.00	11/12/2019

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P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	11/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	367.50	11/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	467.50	11/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	925.00	11/12/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,551.25	11/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	495.00	11/12/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	3,797.00	11/12/2019
PARKER ELECTRIC	Building Maintenance	116.00	11/12/2019
PARKER ELECTRIC	Building Maintenance	235.50	11/12/2019
PARKER ELECTRIC	Building Maintenance	288.50	11/12/2019
PARKER ELECTRIC	Building Maintenance	456.68	11/12/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	11/12/2019
PARTNERS VII SA AUSTIN HOTEL LLC	Education	327.60	11/12/2019
PAT MCCARTHY PRODUCTIONS INC	Education	349.00	11/12/2019
PAT MCCARTHY PRODUCTIONS INC	Education	698.00	11/12/2019
PATRICIA MARGARET MCBRIDE	Counsel Fees - Court	757.50	11/12/2019
PATRICIA ROSAS-LOPEZ	Professional Service	450.00	11/12/2019
PATRICK T CURRAN	Capital Murder - Oth	63.80	11/12/2019
PATRICK T CURRAN	Counsel Fees - Court	608.00	11/12/2019
PATRICK T CURRAN	Counsel Fees - Capit	34,275.00	11/12/2019
PATTY TILLMAN	Counsel Fees - Juven	100.00	11/12/2019
PATTY TILLMAN	Counsel Fees - CPS	100.00	11/12/2019
PATTY TILLMAN	Counsel Fees - Court	124.75	11/12/2019
PATTY TILLMAN	Counsel Fees - Court	224.75	11/12/2019
PATTY TILLMAN	Counsel Fees - Court	333.00	11/12/2019
PAUL A CONNER	Counsel Fees - Court	152.50	11/12/2019
PAUL A CONNER	Counsel Fees - Court	720.00	11/12/2019
PAUL V PREVITE	Counsel Fees - Court	275.00	11/12/2019
PAUL V PREVITE	Counsel Fees - Court	412.50	11/12/2019
PAUL V PREVITE	Counsel Fees - Court	612.50	11/12/2019
PAULA K GREEN	Investigative	289.81	11/12/2019
PAULA K GREEN	Investigative	500.00	11/12/2019
PAULA K GREEN	Investigative	2,089.11	11/12/2019
PAYFLEX SYSTEMS USA INC	Administration	9,921.60	11/12/2019
PEPI CORPORATION	Meeting Expenses	149.99	11/12/2019
PETER A VAN DALEN	Building Maintenance	3.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	6.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	6.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	7.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	7.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	7.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	7.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	8.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	8.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	8.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	8.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	8.00	11/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/12/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/12/2019
PETER A VAN DALEN	Pest Control Service	10.00	11/12/2019
PETER A VAN DALEN	Pest Control Service	12.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	14.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	14.00	11/12/2019
PETER A VAN DALEN	Pest Control Service	14.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	15.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	15.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	15.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	15.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	15.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	16.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	19.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	20.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	25.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	30.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	45.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	45.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	50.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	60.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	68.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	68.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	75.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	75.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	80.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	85.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	88.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	134.00	11/12/2019
PETER A VAN DALEN	Building Maintenance	250.00	11/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	11/12/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,200.00	11/12/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	11/12/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,011.02	11/12/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,420.65	11/12/2019
POLLOCK	Building Maintenance	100.15	11/12/2019
POLLOCK	Custodian Supplies	592.80	11/12/2019
PRADOS US LLC	Education	481.72	11/12/2019
PRISCILLA GREEN	Clothing	100.00	11/12/2019
PROMOTIONAL DESIGNS INC	Clothing	571.73	11/12/2019
PROMOTIONAL DESIGNS INC	Bedding and Clothing	1,935.80	11/12/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	614.40	11/12/2019
PSYCHOTHERAPY SERVICES &	Professional Service	625.00	11/12/2019
PSYCHOTHERAPY SERVICES &	Professional Service	1,150.00	11/12/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	465.00	11/12/2019
QUADMED INC	Lab Supplies	540.00	11/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	44.00	11/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	52.78	11/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	81.11	11/12/2019
QUEST DIAGNOSTICS INC	Medical Supplies	95.75	11/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	618.00	11/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	2,078.95	11/12/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	5,000.00	11/12/2019
R B EVERETT AND COMPANY	Parts and Supplies	628.42	11/12/2019
RACHEL FRANKLIN	Clothing	89.85	11/12/2019
RADIATION DETECTION COMPANY INC	Professional Service	49.50	11/12/2019
RAHN YUKIO MINAGAWA	Capital Murder - Exp	1,650.00	11/12/2019
Ralph D. Swearingin Jr	Education	247.31	11/12/2019
Randall C Renois	Education	47.28	11/12/2019
RANDY W BOWERS	Counsel Fees - Court	100.00	11/12/2019
RANDY W BOWERS	Counsel Fees - Juven	100.00	11/12/2019
RANDY W BOWERS	Counsel Fees - Court	360.00	11/12/2019
RANDY W BOWERS	Counsel Fees - Court	840.00	11/12/2019
RANDY W BOWERS	Counsel Fees - Court	910.00	11/12/2019
RANDY W BOWERS	Counsel Fees - Court	2,676.00	11/12/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
RASIX COMPUTER CENTER INC	Supplies	127.16	11/12/2019
RASIX COMPUTER CENTER INC	Supplies	127.16	11/12/2019
RAUL NEVAREZ PC	Counsel Fees - Court	100.00	11/12/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	250.00	11/12/2019
RAUL NEVAREZ PC	Counsel Fees - Court	320.00	11/12/2019
RAY HALL JR	Counsel Fees - CPS	100.00	11/12/2019
RAY HALL JR	Counsel Fees - Court	537.50	11/12/2019
RAY HALL JR	Counsel Fees - Court	575.00	11/12/2019
RAY HALL JR	Counsel Fees - Court	1,870.00	11/12/2019
RAY HALL JR	Counsel Fees - Juven	2,894.00	11/12/2019
REEDER DISTRIBUTORS INC	Grease and Oil	962.40	11/12/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	11/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	286.33	11/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	347.16	11/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	383.70	11/12/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	404.63	11/12/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,376.40	11/12/2019
RICHARD C KLINE	Counsel Fees - Court	175.00	11/12/2019
RICHARD C KLINE	Counsel Fees - Court	440.00	11/12/2019
RICHARD C KLINE	Counsel Fees - Court	440.00	11/12/2019
RICHARD C KLINE	Counsel Fees - Court	510.00	11/12/2019
RICHARD C KLINE	Counsel Fees - Court	710.00	11/12/2019
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	11/12/2019
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	11/12/2019
Robert A Berndt	Education	662.93	11/12/2019
ROBERT BROTHERTON	Travel	1,342.62	11/12/2019
ROBERT BROTHERTON	Travel	1,409.16	11/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,100.00	11/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,130.00	11/12/2019
ROBERT KEITH GILL	Counsel Fees - Court	2,625.00	11/12/2019
ROBERTA WALKER	Counsel Fees - Court	421.00	11/12/2019
ROBERTA WALKER	Counsel Fees - Court	560.00	11/12/2019
ROBERTA WALKER	Counsel Fees - Court	777.50	11/12/2019
ROBERTA WALKER	Counsel Fees - Court	795.00	11/12/2019
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	11/12/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	771.25	11/12/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	920.00	11/12/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,388.00	11/12/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,533.75	11/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	432.50	11/12/2019
ROBINSON & SMART PC	Counsel Fees - Court	630.00	11/12/2019
RODZINA INDUSTRIES INC	Supplies	8.00	11/12/2019
RODZINA INDUSTRIES INC	Supplies	19.00	11/12/2019
RODZINA INDUSTRIES INC	Supplies	28.50	11/12/2019
RODZINA INDUSTRIES INC	Supplies	48.00	11/12/2019
RODZINA INDUSTRIES INC	Voting Supplies	35,580.00	11/12/2019
ROEL ELIZALDE JR	Interpreter Fees	300.00	11/12/2019
RONALD COUCH	Counsel Fees - Court	272.50	11/12/2019
RONALD COUCH	Counsel Fees - Court	450.00	11/12/2019
RONALD COUCH	Counsel Fees - Court	1,500.00	11/12/2019
ROYER & SCHUTTS	Building Maintenance	150.00	11/12/2019
S2 MANCHESTER VALENCIA	Utility Assistance	130.77	11/12/2019
SAFESITE INC	Space Lease Rental	393.16	11/12/2019
SAF-T-PAK	Education	5,950.00	11/12/2019
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	11/12/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	145.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	212.50	11/12/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	610.00	11/12/2019
SAMANTHA TWOMBLY	Clothing	100.00	11/12/2019
SAMUEL R TERRY	Counsel Fees - Court	387.50	11/12/2019
SAMUEL R TERRY	Counsel Fees - Court	875.00	11/12/2019
SANTIAGO SALINAS	Counsel Fees - Court	130.00	11/12/2019
SANTIAGO SALINAS	Counsel Fees - Court	650.00	11/12/2019
SCOTIA CONSULTING INC	Software Maintenance	112,125.00	11/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	11/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	11/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	305.00	11/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	11/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	11/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	492.00	11/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	11/12/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,425.00	11/12/2019
SEDONA SINGLE LLC	Utility Assistance	62.74	11/12/2019
SEDONA SINGLE LLC	Rental Assistance	952.00	11/12/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	210.00	11/12/2019
SEVEN SEAS HOLDING III LLC	Rental Assistance	750.00	11/12/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	11/12/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,130.00	11/12/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	11/12/2019
SHAWN PASCHALL	Counsel Fees - Court	122.50	11/12/2019
SHAWN PASCHALL	Counsel Fees - Court	500.00	11/12/2019
SHAWN PASCHALL	Counsel Fees - Court	510.00	11/12/2019
SHAWN PASCHALL	Counsel Fees - Court	597.50	11/12/2019
SHEILA MAE GUICE	Prepaid Expenses - T	220.00	11/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	111.25	11/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	237.50	11/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	323.75	11/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	500.00	11/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	545.00	11/12/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	886.50	11/12/2019
SHEREE GALLAGHER PSY D	Psych Exams/Testimon	1,590.00	11/12/2019
SHERYL ORR	Clothing	200.00	11/12/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	180.80	11/12/2019
SHI GOVERNMENT SOLUTIONS INC	Supplies	210.00	11/12/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	396.60	11/12/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	12,811.25	11/12/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	57,566.31	11/12/2019
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	210.00	11/12/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	590.00	11/12/2019
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	870.00	11/12/2019
SILVER CREEK MATERIALS INC	Landscaping Expense	304.00	11/12/2019
SOIL TESTING LABORATORY	Landscaping Expense	96.00	11/12/2019
SONYA (DANA JO) MCDONALD	Supplies	115.52	11/12/2019
SOUTH HULEN LP	Rental Assistance	850.00	11/12/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	180.00	11/12/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	2,360.00	11/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	30.68	11/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	270.33	11/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	277.65	11/12/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	343.61	11/12/2019
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	171.03	11/12/2019
SOUTHLAKE POLICE DEPT	Drug Seizures	3,198.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	323.74	11/12/2019
STAPLES ADVANTAGE	Computer Supplies	(112.32)	11/12/2019
STAPLES ADVANTAGE	Supplies	1.06	11/12/2019
STAPLES ADVANTAGE	Supplies	2.63	11/12/2019
STAPLES ADVANTAGE	Supplies	8.15	11/12/2019
STAPLES ADVANTAGE	Supplies	32.99	11/12/2019
STAPLES ADVANTAGE	Supplies	43.34	11/12/2019
STAPLES ADVANTAGE	Supplies	43.34	11/12/2019
STAPLES ADVANTAGE	Photo Processing Inv	46.30	11/12/2019
STAPLES ADVANTAGE	Supplies	53.50	11/12/2019
STAPLES ADVANTAGE	Supplies	59.21	11/12/2019
STAPLES ADVANTAGE	Supplies	60.19	11/12/2019
STAPLES ADVANTAGE	Supplies	68.12	11/12/2019
STAPLES ADVANTAGE	Supplies	69.14	11/12/2019
STAPLES ADVANTAGE	Supplies	74.99	11/12/2019
STAPLES ADVANTAGE	Supplies	86.71	11/12/2019
STAPLES ADVANTAGE	Supplies	87.21	11/12/2019
STAPLES ADVANTAGE	Supplies	93.60	11/12/2019
STAPLES ADVANTAGE	Supplies	96.03	11/12/2019
STAPLES ADVANTAGE	Supplies	99.63	11/12/2019
STAPLES ADVANTAGE	Supplies	99.68	11/12/2019
STAPLES ADVANTAGE	Supplies	100.64	11/12/2019
STAPLES ADVANTAGE	Supplies	115.89	11/12/2019
STAPLES ADVANTAGE	Supplies	132.67	11/12/2019
STAPLES ADVANTAGE	Supplies	137.78	11/12/2019
STAPLES ADVANTAGE	Supplies	152.04	11/12/2019
STAPLES ADVANTAGE	Supplies	154.97	11/12/2019
STAPLES ADVANTAGE	Supplies	157.45	11/12/2019
STAPLES ADVANTAGE	Supplies	161.19	11/12/2019
STAPLES ADVANTAGE	Supplies	171.60	11/12/2019
STAPLES ADVANTAGE	Supplies	186.63	11/12/2019
STAPLES ADVANTAGE	Supplies	197.90	11/12/2019
STAPLES ADVANTAGE	Supplies	201.98	11/12/2019
STAPLES ADVANTAGE	Supplies	203.88	11/12/2019
STAPLES ADVANTAGE	Supplies	204.21	11/12/2019
STAPLES ADVANTAGE	TC Historical Comm	248.14	11/12/2019
STAPLES ADVANTAGE	Supplies	280.32	11/12/2019
STAPLES ADVANTAGE	Supplies	281.53	11/12/2019
STAPLES ADVANTAGE	Supplies	331.97	11/12/2019
STAPLES ADVANTAGE	Supplies	341.89	11/12/2019
STAPLES ADVANTAGE	Supplies	379.96	11/12/2019
STAPLES ADVANTAGE	Supplies	476.42	11/12/2019
STAPLES ADVANTAGE	Supplies	522.87	11/12/2019
STAPLES ADVANTAGE	Supplies	717.52	11/12/2019
STAPLES ADVANTAGE	Lab Supplies	903.40	11/12/2019
STAPLES ADVANTAGE	Voting Supplies	1,267.38	11/12/2019
STATE BAR OF TEXAS	Education	495.00	11/12/2019
STATE BAR OF TEXAS	Education	495.00	11/12/2019
STATE FARM INSURANCE	Bonds	50.00	11/12/2019
STATE OF FLORIDA	Certified Copies/Tra	9.00	11/12/2019
Stephanie A Serrato	Education	30.00	11/12/2019
STEPHANIE CARRUTH	Clothing	200.00	11/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	175.00	11/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	358.00	11/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	533.00	11/12/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	541.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	1,311.75	11/12/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	18.75	11/12/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	218.75	11/12/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	605.00	11/12/2019
STEPHANIE STRICKLAND	Relative Assistance	300.00	11/12/2019
STEPHEN M ESCRICHE	Captial Murder - Inv	2,932.50	11/12/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	468.75	11/12/2019
Steven D Fields	Education	985.48	11/12/2019
STEVEN JUMES	Counsel Fees - Court	267.50	11/12/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	11/12/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	11/12/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	230.50	11/12/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	413.50	11/12/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,489.00	11/12/2019
STOP SPECIAL CRIMES UNIT	Drug Seizure Interes	102.64	11/12/2019
STOP SPECIAL CRIMES UNIT	Drug Seizures	3,216.00	11/12/2019
STREAM ENERGY	Utility Assistance	746.91	11/12/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	168.47	11/12/2019
STUART HOSE AND PIPE COMPANY	Field Equipment & Su	451.10	11/12/2019
SUSAN JENSEN	Clothing	194.98	11/12/2019
SUZY VANEGAS	Counsel Fees - Court	37.50	11/12/2019
SUZY VANEGAS	Counsel Fees - Court	275.00	11/12/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	11/12/2019
Tammy T Bunch	Education	197.90	11/12/2019
TANISHA EDWARDS	Clothing	226.95	11/12/2019
TARG ALSABBAHEEN	Food	1,097.00	11/12/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	833.33	11/12/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	11/12/2019
TARRANT COUNTY CLERK	CC Over/Short	98.00	11/12/2019
TARRANT COUNTY CSCD	Fee Office - Due to	156.00	11/12/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,348.15	11/12/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,064.00	11/12/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	13,766.01	11/12/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	118,108.42	11/12/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	694.00	11/12/2019
TARRANT COUNTY SHERIFF	Travel	1,258.76	11/12/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	11/12/2019
TARRANT MANAGEMENT INC	Rental Assistance	980.00	11/12/2019
TARRANT REGIONAL TRANSPORTATION	Dues	15,000.00	11/12/2019
TDI FLEET SERVICES	Central Garage Inv	1,073.82	11/12/2019
TERRACON CONSULTANTS INC	Professional Service	750.00	11/12/2019
TERRACON CONSULTANTS INC	Building Maintenance	2,395.00	11/12/2019
TERRY SWINNEY	Clothing	100.00	11/12/2019
TEXAS JUSTICE COURT JUDGES	Dues	75.00	11/12/2019
TEXAS JUSTICE COURT JUDGES	Dues	75.00	11/12/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	705.86	11/12/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,298.00	11/12/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	11/12/2019
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	11/12/2019
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	11/12/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	11/12/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	11/12/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	11/12/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	72.86	11/12/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	88.19	11/12/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	218.63	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	260.00	11/12/2019
TEXAS STATE UNIVERSITY	Education	260.00	11/12/2019
THE COPE LAW FIRM PLLC	Counsel Fees - CPS	100.00	11/12/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	731.25	11/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	100.00	11/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	420.00	11/12/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	500.00	11/12/2019
THE HUSTON FIRM PC	Counsel Fees - Court	990.00	11/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	284.75	11/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	560.00	11/12/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	729.00	11/12/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	387.50	11/12/2019
THE REAL MCCOY LANDSCAPE SERV INC	Landscaping Expense	50.00	11/12/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	160.86	11/12/2019
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	160.86	11/12/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	319.12	11/12/2019
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	11/12/2019
THE SPOKEN WORD LLC	Interpreter Fees	340.00	11/12/2019
THE TREE HOUSE INC	Supplies	38.75	11/12/2019
THE TREE HOUSE INC	Supplies	219.96	11/12/2019
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	113,439.00	11/12/2019
THERMO FLUIDS INC	Disposal Service	338.00	11/12/2019
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,451.02	11/12/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	160.00	11/12/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	410.00	11/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	250.00	11/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	550.00	11/12/2019
THOMAS D MURPHREE	Counsel Fees - Court	612.50	11/12/2019
THOMAS D PEARCE	Educational Material	1,950.00	11/12/2019
THOMAS D PEARCE	Professional Service	5,500.00	11/12/2019
Thomas W Simmons	Education	125.76	11/12/2019
TIM MOORE	Counsel Fees - Court	100.00	11/12/2019
TIM MOORE	Counsel Fees - Court	900.00	11/12/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	145.00	11/12/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	520.00	11/12/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	910.00	11/12/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,870.00	11/12/2019
TIMOTHY GLENN MARTIN JR	Professional Service	400.00	11/12/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,968.75	11/12/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	400.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	520.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	860.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,250.00	11/12/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,215.00	11/12/2019
TP & R CONSTRUCTION LLC	Building Maintenance	6,475.07	11/12/2019
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	11/12/2019
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	11/12/2019
TRANSYSTEMS CORPORATION	Professional Service	32.55	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	557.06	11/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	687.00	11/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	860.78	11/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	994.52	11/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,073.49	11/12/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,687.38	11/12/2019
U S CORRECTIONS LLC	Professional Service	24,170.00	11/12/2019
U S POSTAL SERVICE	Postage	1,390.00	11/12/2019
U S POSTMASTER	Postage	735.00	11/12/2019
U S POSTMASTER	Postage	735.00	11/12/2019
U S POSTMASTER	Postage	1,390.00	11/12/2019
U S POSTMASTER	Postage	4,400.00	11/12/2019
ULINE INC	Supplies	371.43	11/12/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	3.01	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/12/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.96	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.48	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	27.84	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	11/12/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	11/12/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	11/12/2019
UNIFIRST HOLDINGS INC	Custodian Services	110.76	11/12/2019
UNITED INTERPRETATION AND	Interpreter Fees	85.00	11/12/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/12/2019
UNIVERSITY HOTEL	Education	525.20	11/12/2019
UNTHSC-CENTER FOR ANATOMICAL	County Burials	3,000.00	11/12/2019
UT AUSTIN OFFICE OF CONF & TRAINING	Education	280.00	11/12/2019
VALERIE KRUSE	Counsel Fees - Court	305.00	11/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	560.00	11/12/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,287.50	11/12/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	11/12/2019
V CLOUD TECH INC	Software Maintenance	18,505.05	11/12/2019
VEH LLC	Utility Assistance	139.56	11/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	339.83	11/12/2019
VERONICA PELTON-ESCOBAR	Clothing	100.00	11/12/2019
VICKI E WILEY	Counsel Fees - Famil	100.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
VICKI E WILEY	Counsel Fees - CPS	200.00	11/12/2019
VICKI E WILEY	Counsel Fees - CPS	4,460.00	11/12/2019
VICKI GRAY	Visiting Judges	256.88	11/12/2019
VICKI GRAY	Visiting Judges	770.64	11/12/2019
VICKI GRAY	Salaries-Appointed O	1,496.40	11/12/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	182.50	11/12/2019
VINCENT ANTHONY GONZALES	Litigation Expense	509.85	11/12/2019
VINCENT ANTHONY GONZALES	Litigation Expense	789.45	11/12/2019
VINCENT ANTHONY GONZALES	Litigation Expense	855.84	11/12/2019
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	11/12/2019
VIOLET NWOKOYE	Counsel Fees - Juven	150.00	11/12/2019
VIRGINIA CARTER	Counsel Fees - Juven	300.00	11/12/2019
VIRGINIA CARTER	Counsel Fees - Court	707.50	11/12/2019
VULCAN INC	Sign Shop Inventory	2,912.00	11/12/2019
VWR INTERNATIONAL LLC	Lab Supplies	140.87	11/12/2019
VWR INTERNATIONAL LLC	Lab Supplies	300.00	11/12/2019
VWR INTERNATIONAL LLC	Lab Supplies	460.23	11/12/2019
VWR INTERNATIONAL LLC	Lab Supplies	3,358.35	11/12/2019
WALGREENS #06876	Food/Hygiene Assista	24.60	11/12/2019
WALMART #940	Food/Hygiene Assista	33.00	11/12/2019
WALMART #972	Food/Hygiene Assista	26.00	11/12/2019
WALMART STORE 01-5312	Promotional Expenses	196.51	11/12/2019
WALT A CLEVELAND	Counsel Fees - Court	52.50	11/12/2019
WALT A CLEVELAND	Counsel Fees - Court	100.00	11/12/2019
WALT A CLEVELAND	Counsel Fees - Court	225.00	11/12/2019
WALT A CLEVELAND	Counsel Fees - Court	880.00	11/12/2019
WALT A CLEVELAND	Counsel Fees - Court	1,680.03	11/12/2019
WALT A CLEVELAND	Counsel Fees - Court	1,980.00	11/12/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	11/12/2019
WARREN ST JOHN	Counsel Fees - Court	905.00	11/12/2019
WARREN ST JOHN	Counsel Fees - Court	1,400.00	11/12/2019
WARREN ST JOHN	Counsel Fees - Court	1,950.00	11/12/2019
WARWICK DENVER HOTEL	Prepaid Expenses - T	572.96	11/12/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	11/12/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,055.00	11/12/2019
WEDGE SUPPLY LLC	Custodian Supplies	52.08	11/12/2019
WEDGE SUPPLY LLC	Sheriff Inventory	547.20	11/12/2019
WEDGE SUPPLY LLC	Sheriff Inventory	654.24	11/12/2019
WENDY L HART	Counsel Fees - CPS	100.00	11/12/2019
WES BALL LAW PLLC	Counsel Fees - Court	175.00	11/12/2019
WES BALL LAW PLLC	Counsel Fees - Court	400.00	11/12/2019
WES BALL LAW PLLC	Counsel Fees - Court	525.00	11/12/2019
WES BALL LAW PLLC	Counsel Fees - Court	3,175.00	11/12/2019
WEST GROUP	Law Books	70.00	11/12/2019
WEST GROUP	Subscriptions	1,194.01	11/12/2019
WEST GROUP	Law Books	2,560.70	11/12/2019
WEST GROUP	Law Books	4,619.00	11/12/2019
WESTERN DETENTION PRODUCTS INC	Building Maintenance	1,267.50	11/12/2019
WESTERN-BRW PAPER CO INC	Supplies	164.55	11/12/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	11/12/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	11/12/2019
WESTERN-BRW PAPER CO INC	Supplies	447.00	11/12/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	630.00	11/12/2019
WHITNEY METCALF	Professional Service	400.00	11/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	37.50	11/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	561.25	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	11/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	835.00	11/12/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	932.50	11/12/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	156.25	11/12/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	481.25	11/12/2019
WILLIAM GARZA	Bail Bond Surety Fee	15.00	11/12/2019
WINDY B ROSSI	Interpreter Fees	455.00	11/12/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/12/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,200.00	11/12/2019
WOODMONT APARTMENTS LP	Rental Assistance	482.89	11/12/2019
WORTHINGTON APARTMENTS LP	Rental Assistance	919.00	11/12/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	743.62	11/12/2019
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	7.22	11/12/2019
COURT CLAIMS TOTAL		2,916,909.65	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - November 12, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Alexia N Sivadge	Travel	170.00	11/12/2019
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	132.00	11/12/2019
ANISH DEV INC	Travel	82.80	11/12/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	6,872.50	11/12/2019
Christin R Popiel	Travel	200.68	11/12/2019
Dennis W Davidson	Mileage Allowance	59.16	11/12/2019
DEX IMAGING INC	Supplies	2,850.00	11/12/2019
DEX IMAGING INC	Supplies	1,520.00	11/12/2019
DEX IMAGING INC	Supplies	1,034.00	11/12/2019
Kanika D Lee	Travel	70.00	11/12/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,541.40	11/12/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	734.64	11/12/2019
LINDA L BALEY	Professional Service	125.00	11/12/2019
Marquetta E Westmoreland	Travel	15.00	11/12/2019
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	11/12/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.47	11/12/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	11/12/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	11/12/2019
Robert D Livingston	Travel	196.26	11/12/2019
RODZINA INDUSTRIES INC	Supplies	108.00	11/12/2019
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	465.00	11/12/2019
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	155.00	11/12/2019
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,754.10	11/12/2019
SCHOLASTIC INC	Educational Material	2,005.34	11/12/2019
Shane T Spencer	Supplies	25.44	11/12/2019
STAPLES ADVANTAGE	Supplies	43.89	11/12/2019
STAPLES ADVANTAGE	Supplies	107.16	11/12/2019
STAPLES ADVANTAGE	Supplies	186.41	11/12/2019
STAPLES ADVANTAGE	Supplies	836.20	11/12/2019
STAPLES ADVANTAGE	Supplies	21.00	11/12/2019
STAPLES ADVANTAGE	Supplies	53.76	11/12/2019
TDCAA-TEXAS DISTRICT & COUNTY	Education	19,300.00	11/12/2019
TEXAS WORKFORCE COMMISSION	Unemployment Insuran	1,619.94	11/12/2019
THE CHANGE COMPANIES	Books/Pamphlets	2,485.40	11/12/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/12/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/12/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/12/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/12/2019
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	11/12/2019
UPS/UNITED PARCEL SERVICE	Postage	27.91	11/12/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	140.56	11/12/2019
WEST GROUP	Law Books	4,898.00	11/12/2019
NON COURT CLAIMS TOTAL		55,635.44	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		2,972,545.09	
FY 2020 YTD CLAIMS GRAND TOTAL		35,672,063.54	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - November 12, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	270.00	11/12/2019
Charles J Beacham	Education	120.00	11/12/2019
CIGNA Dental	Dental Claims	24,804.84	11/12/2019
CIGNA Dental	Dental Claims	7,171.20	11/12/2019
Coast Professional Inc	5002 Student Loan Levy	1.48	11/12/2019
CrestMarc Williamsberg LLC	Rent Sub to L'lords	5,813.00	11/12/2019
CrestMarc Williamsberg LLC	Rent Sub to L'lords	1,106.00	11/12/2019
CrestMarc Williamsberg LLC	Rent Sub to L'lords	(295.00)	11/12/2019
DirecTV Inc	Subscriptions	173.98	11/12/2019
DirecTV Inc	Subscriptions	88.42	11/12/2019
Express Scripts	Prescription Claims	746,698.17	11/12/2019
Express Scripts	Prescription Claims	123,542.51	11/12/2019
IRS FICA EE	FICA-Employee	(4,486.96)	11/12/2019
IRS FICA ER	FICA-Employer	(4,486.96)	11/12/2019
IRS FIT	FIT Withholding	7,148.42	11/12/2019
IRS MED EE	Medicare-Employee	578.76	11/12/2019
IRS MED ER	Medicare-Employer	575.79	11/12/2019
Nationwide Retirement Solutions	Deferred Comp	1,006.56	11/12/2019
Optum Bank	HSA Employee Contribution	(20.00)	11/12/2019
PayFlex	Dependent Care Claims	3,662.57	11/12/2019
PayFlex	Section 125 Claims	32,027.75	11/12/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(3.91)	11/12/2019
Police & Firefighters Ins Assoc	LE Association	(78.97)	11/12/2019
Prepaid Legal Services	Prepaid Attorney	29.76	11/12/2019
TAD - Tarrant Appraisal District	Education	75.00	11/12/2019
Tarrant Co P/R Acct	Payroll Transfers	(36,853.63)	11/12/2019
Tarrant County Deputy Sheriff	LE Association	58.50	11/12/2019
Tarrant County Family Law Bar Assoc	Education	100.00	11/12/2019
Tarrant County Family Law Bar Assoc	Education	100.00	11/12/2019
TCDRS	ER Retirement Employer - Oct 2019	4,357,854.60	11/12/2019
TCDRS	EE Retirement Employee - Oct 2019	1,564,358.88	11/12/2019
Texas Child Support Disbursement	Child Support	(815.55)	11/12/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	273.74	11/12/2019
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	1,894.37	11/12/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	7,014.23	11/12/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,483.64	11/12/2019
Texas Comptroller of Public Accts	Misc	4.95	11/12/2019
Texas Comptroller of Public Accts	Discount	(53.35)	11/12/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(251.15)	11/12/2019
Texas Municipal Police Association	LE Association	45.24	11/12/2019
Tim Truman	5006 Chapter 13 Levy	473.08	11/12/2019
TWC Unemployment	TX Workforce Comm CY19 3rd Qtr Unemployment	26,869.38	11/12/2019

Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Workforce Comm CY19 3rd Qtr Unemployment	37.68	11/12/2019
TWC Unemployment	TX Workforce Comm CY19 3rd Qtr Unemployment	476.00	11/12/2019
TWC Unemployment	TX Workforce Comm CY19 3rd Qtr Unemployment	559.72	11/12/2019
TWC Unemployment	TX Workforce Comm CY19 3rd Qtr Unemployment	6,103.00	11/12/2019
TXU Energy Retail Company LLC	Utility Assistance	217.63	11/12/2019
U S Postmaster	Postage	735.00	11/12/2019
U S Postmaster	Postage	735.00	11/12/2019
UnitedHealthcare	Medical Claims	777,139.08	11/12/2019
UnitedHealthcare	Medical Claims	228,889.92	11/12/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(337,002.76)	11/12/2019
UnitedHealthcare	Non-Claim Activity	4.26	11/12/2019
US Department of Education	5002 Student Loan Levy	(21.37)	11/12/2019
VALIC Retirement	Deferred Comp	50.00	11/12/2019
YMCA	YMCA	(40.62)	11/12/2019
York Risk Services Group	Worker's Comp - 11/04/19-11/10/19	125,900.38	11/12/2019
ADDENDUM GRAND TOTAL		7,671,862.26	
CURRENT PERIOD PAYMENT TOTAL		10,644,407.35	
CURRENT PERIOD VOIDS		(1,791.00)	
CURRENT PERIOD GRAND TOTAL		10,642,616.35	
FY2020 YTD PAYMENT TOTAL		98,506,618.34	
FY2020 YTD VOIDS		(42,070.80)	
FY2020 YTD GRAND TOTAL		98,464,547.54	