

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - November 19, 2019**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2507 AIRPORT LLC	Rental Assistance	546.00	11/19/2019
4 IMPRINT INC	Meeting Expenses	210.00	11/19/2019
4 IMPRINT INC	Promotional Expenses	3,757.50	11/19/2019
4901 PACIFIC DR LP	Rental Assistance	923.00	11/19/2019
4CHANGE ENERGY COMPANY	Utility Assistance	661.49	11/19/2019
A & G PIPING INC	Air Conditioning Mai	300.00	11/19/2019
A & G PIPING INC	Air Conditioning Mai	386.72	11/19/2019
A & G PIPING INC	Air Conditioning Mai	3,855.33	11/19/2019
A & S STEEL GROUP LTD	Building Maintenance	450.00	11/19/2019
A&P PHARMACY	Medical Supplies	431.80	11/19/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,440.00	11/19/2019
AARON CLAY GRAHAM	Counsel Fees - Court	3,062.00	11/19/2019
ABBEY COWAN	Professional Service	400.00	11/19/2019
ABLE COMMUNICATIONS INC	Professional Service	3,825.14	11/19/2019
Abram J Oliver	Travel	283.01	11/19/2019
ACE TIRE & SERVICE	Tires and Tubes	21.50	11/19/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	258.72	11/19/2019
ADAM L ARRINGTON	Counsel Fees - Court	1,127.50	11/19/2019
ADIN NEWHOUSE	Restitution Payable	105.00	11/19/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,271.67	11/19/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	5,013.61	11/19/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	14,113.58	11/19/2019
AIRGAS USA LLC	Parts and Supplies	27.72	11/19/2019
Alaina P O'Daniel	Education	153.12	11/19/2019
ALBERTSON'S #3042	Other Payable	25.75	11/19/2019
ALDWIN KENSINGTON LLC	Utility Assistance	57.34	11/19/2019
ALEXANDER THATCHER	Other Payable	350.00	11/19/2019
ALEXIS EFFENDI	Court Visitor	277.87	11/19/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	357.50	11/19/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	370.00	11/19/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	420.00	11/19/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	440.00	11/19/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	450.00	11/19/2019
Alice H Moore	Liaison Expense	18.00	11/19/2019
ALICE WALKER	Rental Assistance	500.00	11/19/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	150.00	11/19/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	193.75	11/19/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	590.00	11/19/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	4,200.00	11/19/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	2,960.00	11/19/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	11/19/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	34.81	11/19/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	60.67	11/19/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	11/19/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	11/19/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	235.86	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	11/19/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,535.67	11/19/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	220.00	11/19/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	11/19/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	511.76	11/19/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,000.00	11/19/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	11/19/2019
AMANDA BELTRAN	Health Dept Immuniza	102.00	11/19/2019
AMBIT ENERGY LLC	Utility Assistance	193.75	11/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,442.45	11/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	14,592.80	11/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	34,993.25	11/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	71,863.30	11/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	82,873.14	11/19/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,053,735.59	11/19/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	255.00	11/19/2019
AMY SCHNEIDER	Health Food Permits	35.00	11/19/2019
AMY WILLINGHAM	Clothing	350.00	11/19/2019
ANAIS MONTGOMERY	Court Visitor	557.60	11/19/2019
ANAND PAG INC	Professional Service	5,250.00	11/19/2019
ANAND PAG INC	Professional Service	18,300.00	11/19/2019
ANDREA M HUNTER	Counsel Fees - Court	537.50	11/19/2019
ANDREA M HUNTER	Counsel Fees - Court	650.00	11/19/2019
ANDREA RICHARDSON	Clothing	116.57	11/19/2019
ANDREI STEGGER JR	Rental Assistance	600.00	11/19/2019
ANIXTER INC	Electronic Equipment	1,197.50	11/19/2019
Anjanie L Ramnarine	Education	54.00	11/19/2019
ANN BROCK ELEMENTARY-BURLESON	Trust - Justice of t	95.00	11/19/2019
Anne M Mackey	Education	890.31	11/19/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	350.00	11/19/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	475.00	11/19/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	710.00	11/19/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,080.00	11/19/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,200.00	11/19/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,500.00	11/19/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,456.40	11/19/2019
APRIL VAUGHAN-BEARD	Court Visitor	220.71	11/19/2019
ARLINGTON POLICE DEPT.	Drug Seizure Interes	30.92	11/19/2019
ARLINGTON POLICE DEPT.	Drug Seizures	4,113.00	11/19/2019
ARLINGTON WATER UTILITIES	Utility Assistance	308.93	11/19/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	480.00	11/19/2019
ARNOLD PRUITT	Clothing	125.00	11/19/2019
ASH GROVE CEMENT COMPANY	Base Stabilization M	8,877.87	11/19/2019
Ashley D Marineau	Education	227.89	11/19/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	11/19/2019
AT&T MOBILITY	Telephone - Mobile	24.62	11/19/2019
AT&T MOBILITY	Telephone - Mobile	50.06	11/19/2019
AT&T MOBILITY	Telephone - Mobile	50.78	11/19/2019
AT&T MOBILITY	Telephone - Mobile	52.23	11/19/2019
AT&T MOBILITY	Telephone - Mobile	86.01	11/19/2019
AT&T MOBILITY	Telephone - Mobile	86.01	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	346.74	11/19/2019
AT&T MOBILITY	Wireless Data Access	760.20	11/19/2019
ATARAM LLC	Grease and Oil	537.25	11/19/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	167.58	11/19/2019
ATMOS ENERGY CORP	Gas	26.58	11/19/2019
ATMOS ENERGY CORP	Gas	33.83	11/19/2019
ATMOS ENERGY CORP	Gas	92.13	11/19/2019
ATMOS ENERGY CORP	Utility Assistance	110.19	11/19/2019
ATMOS ENERGY CORP	Utility Assistance	155.19	11/19/2019
ATMOS ENERGY CORP	Gas	159.76	11/19/2019
ATMOS ENERGY CORP	Gas	160.51	11/19/2019
ATMOS ENERGY CORP	Utility Assistance	166.70	11/19/2019
ATMOS ENERGY CORP	Gas	450.19	11/19/2019
ATMOS ENERGY CORP	Gas	930.83	11/19/2019
ATMOS ENERGY CORP	Gas	968.43	11/19/2019
ATMOS ENERGY CORP	Gas	1,063.10	11/19/2019
ATMOS ENERGY CORP	Gas	3,695.27	11/19/2019
ATMOS ENERGY CORP	Gas	6,195.89	11/19/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	56.63	11/19/2019
AUSTIN TURF & TRACTOR	Landscaping Expense	295.45	11/19/2019
AUTONATION	Parts and Supplies	334.65	11/19/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	900.00	11/19/2019
AXON ENTERPRISE INC	On-line Service	2,448.00	11/19/2019
B & H PHOTO VIDEO	Non-Track Equipment	3,598.11	11/19/2019
B & T BEST TOWS LLC	Wrecker Service	60.00	11/19/2019
B & T BEST TOWS LLC	Wrecker Service	120.00	11/19/2019
B & T BEST TOWS LLC	Central Garage Inv	240.00	11/19/2019
B & T BEST TOWS LLC	Wrecker Service	780.00	11/19/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	900.00	11/19/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,540.00	11/19/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,642.50	11/19/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,531.25	11/19/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	293.75	11/19/2019
BARONHR LLC	Contract Labor	2,460.78	11/19/2019
BARRY ALFORD	Counsel Fees - Court	150.00	11/19/2019
BARRY ALFORD	Counsel Fees - Court	150.00	11/19/2019
BARRY G JOHNSON	Counsel Fees - Court	1,410.00	11/19/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	11/19/2019
BECKER FORENSICS LLC	Expert Witness Servi	725.00	11/19/2019
BENTLEY INSTRUMENTS INC	Lab Supplies	140.25	11/19/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	11/19/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	337.50	11/19/2019
Billy E Waybourn	Travel	120.00	11/19/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	11/19/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	11/19/2019
BLAKE MAXWELL	Other Payable	100.00	11/19/2019
BMF IV TX WOODCREEK LLC	Utility Assistance	33.81	11/19/2019
BMF IV TX WOODCREEK LLC	Rental Assistance	1,152.00	11/19/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	787.89	11/19/2019
BRADFORD SHAW	Counsel Fees - Court	326.22	11/19/2019
BRADFORD SHAW	Counsel Fees - Court	720.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees - Court	1,426.00	11/19/2019
BRADFORD SHAW	Counsel Fees - Court	1,500.00	11/19/2019
Brent A Carr	Education	125.00	11/19/2019
BRETT BOONE	Counsel Fees - Court	320.00	11/19/2019
BRIAN C SIMPSON	Counsel Fees - CPS	3,000.00	11/19/2019
BROTHERS PRODUCE OF DALLAS INC	Food	327.80	11/19/2019
BRUCE ASHWORTH	Counsel Fees - Court	595.00	11/19/2019
BUSINESS INTERIORS	Equipment Rentals	5,129.00	11/19/2019
C KYLE HOGAN PC	Counsel Fees - Court	152.50	11/19/2019
C KYLE HOGAN PC	Counsel Fees - Court	252.50	11/19/2019
CADEN JONES	Restitution Payable	94.00	11/19/2019
CAMPUS APARTMENTS LP	Rental Assistance	967.00	11/19/2019
CANAS & FLORES	Counsel Fees - Court	137.50	11/19/2019
CANAS & FLORES	Counsel Fees - Court	380.00	11/19/2019
CANAS & FLORES	Counsel Fees - Court	637.50	11/19/2019
CANAS & FLORES	Counsel Fees - Court	1,185.50	11/19/2019
CANAS & FLORES	Counsel Fees - Court	1,610.00	11/19/2019
CANAS & FLORES	Counsel Fees - Court	2,955.00	11/19/2019
CANDACE M TAYLOR	Counsel Fees - Court	490.00	11/19/2019
CANDACE M TAYLOR	Counsel Fees - Court	540.00	11/19/2019
CANDACE M TAYLOR	Counsel Fees - Court	672.50	11/19/2019
CARASOFT TECHNOLOGY CORP	Software Maintenance	273,558.60	11/19/2019
CARLOS AVELAR	Trust - Justice of t	75.00	11/19/2019
CARROLL COURT REPORTING	Reporter's Records (	1,135.00	11/19/2019
CARTEGRAPH SYSTEMS INC	Software Maintenance	75,999.20	11/19/2019
CASCO INDUSTRIES INC.	Equipment Maintenanc	500.88	11/19/2019
CASEY COLE	Counsel Fees - Court	400.00	11/19/2019
CASSANDRA C LUSCIANO	Relative Assistance	300.00	11/19/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	130.00	11/19/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	590.00	11/19/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,440.00	11/19/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,750.00	11/19/2019
Catherine Y Junior	Education	134.90	11/19/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	276.25	11/19/2019
CDW GOVERNMENT	Supplies	32.22	11/19/2019
CDW GOVERNMENT	Non-Track Equipment	562.68	11/19/2019
CDW GOVERNMENT	Capital Outlay-Low V	743.07	11/19/2019
CDW GOVERNMENT	Hardware Maintenance	209,590.71	11/19/2019
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,820.82	11/19/2019
CEC FACILITIES GROUP LLC	Professional Service	21,817.32	11/19/2019
CELSO VIDAURRI III	Counsel Fees - Court	870.00	11/19/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	4,820.00	11/19/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	60.00	11/19/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Computer Supplies	120.00	11/19/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	180.00	11/19/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	300.00	11/19/2019
CERBERUS SFR HOLDINGS PARTNERS LP	Rental Assistance	1,315.00	11/19/2019
Chad E Krueger	Travel	30.40	11/19/2019
CHADWELL GROUP LP	Professional Service	787.50	11/19/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - Court	624.25	11/19/2019
CHARLES BURGESS	Counsel Fees - Court	700.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES H ROACH	Counsel Fees - Court	60.00	11/19/2019
CHARLES H ROACH	Counsel Fees - Court	685.00	11/19/2019
CHARLES H ROACH	Counsel Fees - Court	940.00	11/19/2019
CHARLES H ROACH	Counsel Fees - Court	2,400.00	11/19/2019
CHARLES M WILLS & W KELLY PULS	Drug Seizure Interes	17.74	11/19/2019
CHARLES M WILLS & W KELLY PULS	Drug Seizures	900.00	11/19/2019
CHARM-TEX	Personal Hygiene	776.70	11/19/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	11/19/2019
CHEM AQUA	Air Conditioning Mai	1,034.25	11/19/2019
Christie D Smith	Education	170.00	11/19/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	152.50	11/19/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	840.00	11/19/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	327.50	11/19/2019
CINDY DICKASON	Psych Exams/Testimon	2,475.00	11/19/2019
CIRRO ENERGY	Utility Assistance	263.14	11/19/2019
CITY OF AZLE UTILITY DEPT	Utility Assistance	46.04	11/19/2019
CITY OF CROWLEY UTILITIES	Utility Assistance	81.02	11/19/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.43	11/19/2019
CITY OF FORT WORTH	Professional Service	850.00	11/19/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	411.76	11/19/2019
CITY OF GRAPEVINE	Utility Assistance	61.12	11/19/2019
CITY OF HALTOM CITY	Utility Assistance	136.71	11/19/2019
CLERK OF THE COURT	Certified Copies/Tra	276.50	11/19/2019
CLIFFORD L BRONSON	Counsel Fees - Court	150.00	11/19/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	480.00	11/19/2019
CLIFFORD L BRONSON	Counsel Fees - Court	600.00	11/19/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	615.00	11/19/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	725.00	11/19/2019
Clifton J Shelton	Education	95.00	11/19/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	410.86	11/19/2019
CODY DENTON	Damage Claims	1,871.52	11/19/2019
COLLABORATIVE RESEARCH LLC	Professional Service	2,000.00	11/19/2019
COLUMBIA RENAISSANCE SQUARE I LP	Rental Assistance	919.00	11/19/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	250.00	11/19/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	900.00	11/19/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	22.00	11/19/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	23.50	11/19/2019
COMMERCIAL RECORDER	Advertising / Legal	115.00	11/19/2019
COMMERCIAL RECORDER	Advertising / Legal	222.00	11/19/2019
COMMERCIAL RECORDER	Advertising / Legal	900.00	11/19/2019
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	11/19/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	11/19/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	11/19/2019
COUNTRY MAID SERVICES LLC	Building Maintenance	35.00	11/19/2019
COUNTRY MAID SERVICES LLC	Building Maintenance	43.00	11/19/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	69.74	11/19/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	350.00	11/19/2019
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	11/19/2019
COURTNEY MILLER	Counsel Fees - Court	130.00	11/19/2019
COURTNEY MILLER	Counsel Fees - Court	1,100.00	11/19/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
CRAIG ALLEN DAMERON	Counsel Fees - Court	375.00	11/19/2019
CRYSTAL RIES	Clothing	100.00	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	242.28	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	302.85	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	349.96	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	484.56	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	484.56	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	726.84	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	847.98	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	942.20	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	1,076.80	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	1,083.53	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	1,292.16	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	1,292.16	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	1,292.16	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	1,534.44	11/19/2019
CTJ MAINTENANCE INC	Custodian Services	1,938.24	11/19/2019
CUEVAS DISTRIBUTION INC	Lab Supplies	204.00	11/19/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	150.00	11/19/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	11/19/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	11/19/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	11/19/2019
Curtis P Knowles	Education	249.41	11/19/2019
CYNTHIA A FITCH	Counsel Fees - Court	300.00	11/19/2019
CYNTHIA A FITCH	Counsel Fees - Court	330.00	11/19/2019
CYNTHIA A FITCH	Counsel Fees - Court	450.00	11/19/2019
D M O'Neal	Education	1,388.92	11/19/2019
DALE EVERETT HEISCH	Counsel Fees - Court	300.00	11/19/2019
DALE EVERETT HEISCH	Counsel Fees - Court	300.00	11/19/2019
DALE EVERETT HEISCH	Counsel Fees - Court	512.50	11/19/2019
DALLAS CNTY SOUTHWESTERN INSTITUTE	Investigative	502.00	11/19/2019
DANA BOWEN	Restitution Payable	50.00	11/19/2019
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	185.55	11/19/2019
DANIEL G CLEVELAND	Counsel Fees - Court	260.00	11/19/2019
DANIEL G CLEVELAND	Counsel Fees - Court	910.00	11/19/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,150.00	11/19/2019
DANIEL G CLEVELAND	Counsel Fees - Court	2,530.00	11/19/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,424.00	11/19/2019
DANNY D PITZER	Counsel Fees - Court	150.00	11/19/2019
DANNY D PITZER	Counsel Fees - Court	382.50	11/19/2019
DANNY D PITZER	Counsel Fees - Court	772.50	11/19/2019
DANNY D PITZER	Counsel Fees - Court	1,955.00	11/19/2019
DANNY D PITZER	Counsel Fees - Court	2,735.00	11/19/2019
DANTHONY SELFJONES	Drug Seizure Interes	5.71	11/19/2019
DANTHONY SELFJONES	Drug Seizures	1,650.00	11/19/2019
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	11/19/2019
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	11/19/2019
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	11/19/2019
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	11/19/2019
DAVID A PEARSON, IV	Counsel Fees - Court	430.00	11/19/2019
DAVID A PEARSON, IV	Counsel Fees - Court	550.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
DAVID BAYS	Counsel Fees - Court	100.00	11/19/2019
DAVID BAYS	Counsel Fees - Court	300.00	11/19/2019
DAVID BAYS	Counsel Fees - Court	362.50	11/19/2019
DAVID BAYS	Counsel Fees - Court	1,200.00	11/19/2019
DAVID HUDSON	Counsel Fees - Court	175.00	11/19/2019
DAVID HUDSON	Counsel Fees - Court	550.00	11/19/2019
DAVID HUDSON	Counsel Fees - Court	550.00	11/19/2019
DAVID HUDSON	Counsel Fees - Court	750.00	11/19/2019
DAVID HUDSON	Counsel Fees - Court	1,110.00	11/19/2019
DAVID PALMER	Counsel Fees - Court	197.50	11/19/2019
DAVID PALMER	Counsel Fees - Court	281.25	11/19/2019
DAVID YOUNG	Clothing	347.03	11/19/2019
DAWN FERGUSON	Court Costs	200.00	11/19/2019
DAWN FERGUSON	Counsel Fees - Court	675.00	11/19/2019
DAWN FERGUSON	Counsel Fees - Court	1,225.00	11/19/2019
DCP 2505 THOMASON CIRCLE LLC	Utility Assistance	32.37	11/19/2019
DCP 2505 THOMASON CIRCLE LLC	Rental Assistance	822.00	11/19/2019
DEAN MIYAZONO	Counsel Fees - Court	440.00	11/19/2019
DEBBIE EDWARDS	Reporter's Records (	912.00	11/19/2019
DEMARCUS WARREN & J WARREN ST JOHN	Drug Seizure Interes	175.63	11/19/2019
DEMARCUS WARREN & J WARREN ST JOHN	Drug Seizures	18,820.00	11/19/2019
DENTON POLICE DEPARTMENT	Drug Seizure Interes	1,847.53	11/19/2019
DENTON POLICE DEPARTMENT	Drug Seizures	31,009.20	11/19/2019
DEREK BROWN	Counsel Fees - Court	345.00	11/19/2019
DESARAY R MUMA	Counsel Fees - CPS	1,030.00	11/19/2019
DEX IMAGING INC	Supplies	40.00	11/19/2019
DEX IMAGING INC	Supplies	72.00	11/19/2019
DEX IMAGING INC	Supplies	99.00	11/19/2019
DEX IMAGING INC	Supplies	120.00	11/19/2019
DEX IMAGING INC	Supplies	147.00	11/19/2019
DEX IMAGING INC	Supplies	160.00	11/19/2019
DEX IMAGING INC	Supplies	198.00	11/19/2019
DEX IMAGING INC	Supplies	280.00	11/19/2019
DEX IMAGING INC	Supplies	330.00	11/19/2019
DEX IMAGING INC	Computer Supplies	588.00	11/19/2019
DEX IMAGING INC	Computer Supplies	800.00	11/19/2019
DEX IMAGING INC	Supplies	990.00	11/19/2019
DEX IMAGING INC	Supplies	1,000.00	11/19/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	11/19/2019
DIANA GONZALEZ	Restitution Payable	89.73	11/19/2019
DIGITAL RESOURCES INC	Professional Service	9,243.91	11/19/2019
DIRECT ENERGY LP	Utility Assistance	297.70	11/19/2019
DIRECT ENERGY LP	Utility Assistance	392.63	11/19/2019
DIRECT ENERGY LP	Utility Assistance	399.44	11/19/2019
DIRECT ENERGY LP	Utility Assistance	819.24	11/19/2019
DISCOUNT STEEL INC	Safety/Tactical Supp	550.00	11/19/2019
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	11/19/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	367.50	11/19/2019
DIVERSIFIED POWER SYSTEMS INC	Parts and Supplies	836.55	11/19/2019
DOMINIC A BAUMAN	Counsel Fees - Court	212.50	11/19/2019
DON BODENHAMER	Counsel Fees - Court	182.50	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
DON BODENHAMER	Counsel Fees - Court	510.00	11/19/2019
DON BODENHAMER	Counsel Fees - Court	990.00	11/19/2019
DON BODENHAMER	Counsel Fees - Court	1,370.00	11/19/2019
DON HASE LAW PLLC	Counsel Fees - Court	570.00	11/19/2019
DONALD N TURNER	Counsel Fees - Court	267.50	11/19/2019
DONALD N TURNER	Counsel Fees - Court	357.50	11/19/2019
DOUBLE EAGLE MECHANICAL SERVICES	Non-Track Const/Bldg	16,950.00	11/19/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	350.00	11/19/2019
DREAM RANCH LLC	Supplies	47.99	11/19/2019
DREAM RANCH LLC	Supplies	60.00	11/19/2019
DREAM RANCH LLC	Supplies	143.64	11/19/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	150.00	11/19/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	240.00	11/19/2019
Dubalviel Estremera	Education	22.97	11/19/2019
DYLAN CORREA	Restitution Payable	249.74	11/19/2019
DYLAN TELLES	Restitution Payable	150.00	11/19/2019
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	150.00	11/19/2019
EAN HOLDINGS LLC	Damage Claims	875.22	11/19/2019
EASTERN LABORATORY SERVICES LTD	Lab Supplies	581.00	11/19/2019
ECLINICALWORKS LLC	Software Maintenance	3,778.00	11/19/2019
EDWARD G JONES	Counsel Fees - Court	187.50	11/19/2019
EDWARD G JONES	Counsel Fees - Court	370.00	11/19/2019
EDWARD G JONES	Counsel Fees - Court	550.00	11/19/2019
EDWARD G JONES	Counsel Fees - Court	565.00	11/19/2019
EDWARD G JONES	Counsel Fees - Court	1,545.00	11/19/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	11/19/2019
ELIZABETH RIVERA	Counsel Fees - CPS	775.00	11/19/2019
ELLIOTT AND HUGHES INC	Professional Service	39,280.00	11/19/2019
ELOY SEPULVEDA	Counsel Fees - Court	550.00	11/19/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,850.00	11/19/2019
ELOY SEPULVEDA	Counsel Fees - Court	3,125.00	11/19/2019
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	13,984.75	11/19/2019
EMPIRE PAPER COMPANY	Custodian Supplies	1,117.20	11/19/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,793.00	11/19/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	940.00	11/19/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	190.00	11/19/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,436.09	11/19/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	11/19/2019
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	11/19/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,042.43	11/19/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,441.31	11/19/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	120.00	11/19/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	8,100.00	11/19/2019
Erin R Beasley	Travel-Taxable Meals	48.00	11/19/2019
eSOLUTIONS INC	Software Maintenance	474.00	11/19/2019
EVCO PARTNERS LP	Building Maintenance	21.78	11/19/2019
EVCO PARTNERS LP	Field Equipment & Su	22.14	11/19/2019
EVCO PARTNERS LP	TC Historical Comm	447.87	11/19/2019
EVCO PARTNERS LP	Building Maintenance	461.28	11/19/2019
EVELYN VERDELL	Restitution Payable	33.75	11/19/2019
EVRIDGE TRACTOR INC	Parts and Supplies	142.00	11/19/2019



Vendor Name	Item Description	Paid Amount	Check Date
FACILITY SOLUTIONS GROUP INC	Building Maintenance	395.14	11/19/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	529.20	11/19/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	889.65	11/19/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,238.20	11/19/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,904.00	11/19/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	577.50	11/19/2019
FAITH RIVERA	Travel-Taxable Meals	35.00	11/19/2019
FASTENAL	Field Equipment & Su	309.24	11/19/2019
FAYETTE DISTRICT COURT	Certified Copies/Tra	13.00	11/19/2019
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	399.81	11/19/2019
FELIPE O CALZADA	Counsel Fees - Court	200.00	11/19/2019
FELIPE O CALZADA	Counsel Fees - Juven	338.00	11/19/2019
FELIPE O CALZADA	Counsel Fees - Court	364.25	11/19/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,095.00	11/19/2019
FELIPE O CALZADA	Counsel Fees - Court	1,255.00	11/19/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	552.50	11/19/2019
FIELD & STREAM	Subscriptions	14.97	11/19/2019
FIESTA MART #60	Food/Hygiene Assista	26.00	11/19/2019
FIRST CHOICE POWER	Utility Assistance	906.72	11/19/2019
FISH FISH & LONG	TX Legislative Servi	185.00	11/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	157.48	11/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	426.75	11/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	641.16	11/19/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,181.56	11/19/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,496.63	11/19/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,697.09	11/19/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	101,525.68	11/19/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	101,584.95	11/19/2019
Floyd Heckman Jr	Travel	20.40	11/19/2019
FORT DEARBORN LIFE INSURANCE CO	Dependent Group Life	2,576.70	11/19/2019
FORT DEARBORN LIFE INSURANCE CO	Spousal Optional Ter	3,285.31	11/19/2019
FORT DEARBORN LIFE INSURANCE CO	Basic Life	29,105.86	11/19/2019
FORT DEARBORN LIFE INSURANCE CO	Optional Term	60,921.05	11/19/2019
FORT WORTH ISD	Restitution Payable	100.00	11/19/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	478.50	11/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.76	11/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	11.21	11/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	105.38	11/19/2019
FORT WORTH POLICE DEPARTMENT	Econ Crime Seizure I	122.00	11/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	318.00	11/19/2019
FORT WORTH POLICE DEPARTMENT	Econimic Crime Seizu	3,084.60	11/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,256.40	11/19/2019
FORT WORTH POLICE DEPARTMENT	Drug Seizures	11,292.00	11/19/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	91.80	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	108.00	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	118.80	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	122.50	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	162.00	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	221.40	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	280.80	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	324.00	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	437.40	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	457.16	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	594.00	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	694.14	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	708.43	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	1,533.60	11/19/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,688.15	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	2,731.01	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	3,240.00	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	3,417.88	11/19/2019
FORT WORTH WATER DEPARTMENT	Water	19,915.45	11/19/2019
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	78.89	11/19/2019
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	744.00	11/19/2019
FRANK ADLER	Counsel Fees - Juven	100.00	11/19/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	11/19/2019
FRANK ADLER	Counsel Fees - Proba	1,000.00	11/19/2019
FRED DAVID HOWEY	Counsel Fees - Court	557.50	11/19/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	640.56	11/19/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	643.72	11/19/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,025.42	11/19/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,199.38	11/19/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	18,910.86	11/19/2019
FSI CONSTRUCTION INC	Building Maintenance	2,876.57	11/19/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	2,033.75	11/19/2019
G ANDREW PLATT	Counsel Fees - Court	275.00	11/19/2019
G ANDREW PLATT	Counsel Fees - Court	300.00	11/19/2019
G ANDREW PLATT	Counsel Fees - Court	750.00	11/19/2019
G ANDREW PLATT	Counsel Fees - Court	1,390.00	11/19/2019
G ANDREW PLATT	Counsel Fees - Court	1,500.00	11/19/2019
G L SEAMAN & COMPANY	Non-Track Equipment	4,260.31	11/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	(534.64)	11/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	(1.95)	11/19/2019
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	61.98	11/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	143.76	11/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	229.94	11/19/2019
GALLS PARENT HOLDINGS LLC	Supplies	235.98	11/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	241.95	11/19/2019
GALLS PARENT HOLDINGS LLC	Clothing	261.58	11/19/2019
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	399.90	11/19/2019
Gayla J Neal	Education	120.00	11/19/2019
GEORGE ALAN STEELE	Counsel Fees - Court	122.50	11/19/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,131.25	11/19/2019
GEORGE B MACKEY	Counsel Fees - Court	150.00	11/19/2019
GEORGE B MACKEY	Counsel Fees - Court	440.00	11/19/2019
GEORGE B MACKEY	Counsel Fees - Court	1,010.00	11/19/2019
GEORGE B MACKEY	Counsel Fees - Court	1,065.00	11/19/2019
GEORGE B MACKEY	Counsel Fees - Court	3,610.00	11/19/2019
GFOA-GOVERNMENT FINANCE OFFICERS	Education	1,450.00	11/19/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	52.51	11/19/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	375.01	11/19/2019

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GILBERT RUSSELL ROWE	Counsel Fees - Court	546.89	11/19/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	757.50	11/19/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	782.52	11/19/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,544.50	11/19/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,770.00	11/19/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,983.72	11/19/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	3,092.00	11/19/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	8,717.50	11/19/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	10,956.00	11/19/2019
GLENDALE PARADE STORE LLC	Clothing	235.00	11/19/2019
GLOBAL SUPPLY USA	Shrff Commissary Inv	5,668.80	11/19/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	301.56	11/19/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	346.90	11/19/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	590.35	11/19/2019
GREYCON INC	Non-Tracked Equipmen	5,388.75	11/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	8,400.00	11/19/2019
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	11/19/2019
GW OUTFITTERS LP	Supplies	49.50	11/19/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	268.75	11/19/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,520.00	11/19/2019
HARDY DIAGNOSTICS	Lab Supplies	362.33	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	70.00	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	120.00	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	242.50	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	430.00	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	520.00	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	545.00	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	887.50	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	940.00	11/19/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	4,530.00	11/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	298.75	11/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	306.25	11/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	365.00	11/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	425.00	11/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	565.00	11/19/2019
HAROLD V JOHNSON	Counsel Fees - Court	963.75	11/19/2019
HARRY HARRIS III	Counsel Fees - Court	350.00	11/19/2019
HARRY HARRIS III	Counsel Fees - Court	500.00	11/19/2019
HARVEY LEE PRICE	Miscellaneous Payabl	60.00	11/19/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	234.72	11/19/2019
HEATHER M LYTLE	Counsel Fees - Court	990.00	11/19/2019
HEATHER M LYTLE	Counsel Fees - Court	1,055.00	11/19/2019
HELPSYSTEMS LLC	Software Maintenance	29,779.69	11/19/2019
HENRY J CLARK JR	Counsel Fees - Court	267.50	11/19/2019
HENRY J CLARK JR	Counsel Fees - Court	297.50	11/19/2019
HENRY SCHEIN	Lab Supplies	36.64	11/19/2019
HENRY SCHEIN	Medical Supplies	476.69	11/19/2019
HENRY SCHEIN	Lab Supplies	6,101.08	11/19/2019
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	4,113.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
HERRETH LAW PLLC	Counsel Fees - Court	225.00	11/19/2019
HHM & ASSOCIATES INC	Subrecipient Service	4,740.00	11/19/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/19/2019
HINES GEORGETOWN HOTEL LLC	Education	228.26	11/19/2019
HINES GEORGETOWN HOTEL LLC	Education	228.26	11/19/2019
HNQP LLC	Prepaid - Rent	3,000.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	111.25	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	140.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	560.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	592.50	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	620.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	725.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,090.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,335.00	11/19/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,765.50	11/19/2019
HOLLY PARK ASSOCIATES LTD	Rental Assistance	1,040.00	11/19/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	238.10	11/19/2019
HOME DEPOT PRO-SUPPLY WORKS	Lab Supplies	306.00	11/19/2019
HOYT ENTERPRISES INC	Equipment Maintenanc	2,100.00	11/19/2019
HOYT ENTERPRISES INC	Equipment Maintenanc	2,100.00	11/19/2019
HYLAND SOFTWARE INC	Tuition Classroom Tr	9,000.00	11/19/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	13.00	11/19/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	70.38	11/19/2019
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	3,909.00	11/19/2019
IDD-INTELLECTUAL & DEVELOPMENTAL	Dues	8,000.00	11/19/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	535.00	11/19/2019
IDERA INC	Software Maintenance	7,564.00	11/19/2019
IDEXX DISTRIBUTION INC	Lab Supplies	34.66	11/19/2019
IEH AUTO PARTS LLC	Parts and Supplies	395.53	11/19/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	16.50	11/19/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	60.00	11/19/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	121.00	11/19/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	155.50	11/19/2019
INDUSTRIAL POWER LLC	Parts and Supplies	400.00	11/19/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	45.52	11/19/2019
INFINITY SUPPLY & SERVICE INC	Supplies	72.78	11/19/2019
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	556.01	11/19/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	9,833.34	11/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/19/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/19/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	11/19/2019
INTERNATIONAL CONFERENCE OF	Dues	125.00	11/19/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	101.50	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	3,037.95	11/19/2019
J STEVEN BUSH	Counsel Fees - Court	80.00	11/19/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	11/19/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	11/19/2019
J STEVEN BUSH	Counsel Fees - Court	137.50	11/19/2019
J STEVEN BUSH	Counsel Fees - Court	360.00	11/19/2019
J STEVEN BUSH	Counsel Fees - Court	1,160.00	11/19/2019
J STEVEN BUSH	Counsel Fees - Court	1,590.00	11/19/2019
JACK G DUFFY JR	Counsel Fees - Court	80.00	11/19/2019
JACK G DUFFY JR	Counsel Fees - Court	350.00	11/19/2019
JACK G DUFFY JR	Counsel Fees - Court	580.00	11/19/2019
JACKSON CONSTRUCTION LTD	Non-Track Const/Bldg	73,522.16	11/19/2019
JAMES LAMAR MOORE JR	Miscellaneous Payabl	415.00	11/19/2019
JAMES MASEK	Counsel Fees - CPS	2,328.00	11/19/2019
JAMES R WILSON	Counsel Fees - Court	415.00	11/19/2019
JAMES R WILSON	Counsel Fees - Court	577.50	11/19/2019
JAMES R WILSON	Counsel Fees - Court	922.50	11/19/2019
JAMESHA AUSTIN	Clothing	100.00	11/19/2019
JANET VICTOR	Health Dept Immuniza	8.00	11/19/2019
Jaye M Lowe	Education	120.00	11/19/2019
JAYNE GODFREY AMES	Reporter's Records (	192.00	11/19/2019
JAYSON NAG	Counsel Fees - Court	145.00	11/19/2019
JEANNIE M JOBE	Reporter's Records (	220.00	11/19/2019
JEANNIE M JOBE	Reporter's Records (	1,425.70	11/19/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	11/19/2019
JENIFER WINN	Clothing	200.00	11/19/2019
Jenna L O Brien	Travel-Taxable Meals	48.00	11/19/2019
JERRY WOOD	Counsel Fees - Court	337.50	11/19/2019
JESSE L GAINES	Counsel Fees - Proba	500.00	11/19/2019
JIM LANE	Counsel Fees - Court	390.00	11/19/2019
JIM LANE	Counsel Fees - Court	1,058.00	11/19/2019
JIM LANE	Counsel Fees - Court	1,370.00	11/19/2019
Joanna N Cook	Education	106.49	11/19/2019
JOE JONES	Damage Claims	100.00	11/19/2019
JOHN ECK	Counsel Fees - CPS	7,430.00	11/19/2019
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	11/19/2019
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	11/19/2019
JOHN H LADD	Investigative	704.52	11/19/2019
JOHN T BRENDER	Counsel Fees - Court	137.50	11/19/2019
JOHN T BRENDER	Counsel Fees - Court	400.00	11/19/2019
JOHN T BRENDER	Counsel Fees - Court	518.00	11/19/2019
JONATHAN W FOX	Counsel Fees - Court	300.00	11/19/2019
JOSEPH M ROSS & MARK D SCOTT	Drug Seizure Interes	16.32	11/19/2019
JOSEPH M ROSS & MARK D SCOTT	Drug Seizures	600.00	11/19/2019
JOSEPH MANIGER	Damage Claims	201.00	11/19/2019
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	256.25	11/19/2019
JPS HEALTH NETWORK	Professional Service	65.00	11/19/2019
JPS HEALTH NETWORK	Professional Service	65.00	11/19/2019
JPS HEALTH NETWORK	Professional Service	146.25	11/19/2019
JPS HEALTH NETWORK	Professional Service	991.25	11/19/2019
JPS HEALTH NETWORK	Professional Service	1,040.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
Juana G Casas	Travel	347.18	11/19/2019
JUDITH VAN HOOF	Counsel Fees - CPS	5,790.00	11/19/2019
JULIE JACOBSON	Counsel Fees - Juven	200.00	11/19/2019
JULIE JACOBSON	Counsel Fees - CPS	3,350.00	11/19/2019
JULIE JACOBSON	Counsel Fees - CPS	4,924.00	11/19/2019
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	206.19	11/19/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,194.00	11/19/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	419.00	11/19/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	510.00	11/19/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	1,095.00	11/19/2019
KARA CARRERAS	Counsel Fees - Court	7,455.00	11/19/2019
KAREN BORGHESI MARTINEZ	Capital Murder - Oth	2,104.00	11/19/2019
Karen M Edmondson	Education	93.03	11/19/2019
KARMEN JOHNSON	Counsel Fees - CPS	1,680.00	11/19/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	11/19/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	375.00	11/19/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	425.00	11/19/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	792.50	11/19/2019
KAYLA ELAINE HARRINGTON	Counsel Fees - Court	380.00	11/19/2019
KEITH MCKAY	Counsel Fees - Court	250.00	11/19/2019
KEITH MCKAY	Counsel Fees - Court	282.50	11/19/2019
KEITH MCKAY	Counsel Fees - Court	528.00	11/19/2019
KEITH MCKAY	Counsel Fees - Court	560.00	11/19/2019
KEITH MCKAY	Counsel Fees - Court	560.00	11/19/2019
KEITH MCKAY	Counsel Fees - Court	1,910.00	11/19/2019
KELCIE ROLEN	Restitution Payable	41.31	11/19/2019
KELLER POLICE DEPARTMENT	Drug Seizure Interes	9.95	11/19/2019
KELLER POLICE DEPARTMENT	Drug Seizures	613.35	11/19/2019
Kelly M Starks	Education	111.86	11/19/2019
KELLY PELLETIER	Reporter's Records (	116.00	11/19/2019
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,050.00	11/19/2019
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	11/19/2019
KENAN LAW FIRM PC	Counsel Fees - Court	180.00	11/19/2019
KENAN LAW FIRM PC	Counsel Fees - Court	840.00	11/19/2019
KENNETH N CUTRER	Counsel Fees - Court	850.00	11/19/2019
KENNETH N CUTRER	Counsel Fees - Court	1,225.00	11/19/2019
Kenton K Murthy	Prepaid Expenses - T	(32.00)	11/19/2019
Kenton K Murthy	Travel-Taxable Meals	32.00	11/19/2019
Kenton K Murthy	Travel	116.58	11/19/2019
KERRY LEE MCLEROY	Rental Assistance	750.00	11/19/2019
Keshia M Cross	Education	14.00	11/19/2019
Keshia M Cross	Travel-Taxable Meals	32.00	11/19/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	5,120.00	11/19/2019
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	4,659.60	11/19/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	11/19/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	11/19/2019
KSM EXCHANGE LLC	Parts and Supplies	227.24	11/19/2019
KUDELSKI SECURITY INC	Hardware Maintenance	78,729.20	11/19/2019
KURZ & CO	Food	214.25	11/19/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	73.00	11/19/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	93.14	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	120.45	11/19/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	140.40	11/19/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	146.00	11/19/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	609.85	11/19/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,095.00	11/19/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,537.50	11/19/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	206.67	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.95	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.13	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	78.75	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	118.01	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	313.95	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,236.74	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,897.34	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,575.00	11/19/2019
LARRY E REED	Counsel Fees - Court	402.50	11/19/2019
LATEPH A ADENIJI	Counsel Fees - Court	550.00	11/19/2019
Laura M Miller	Education	67.28	11/19/2019
LAVONNE MCWHITE	Clothing	88.24	11/19/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	11/19/2019
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	11/19/2019
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	11/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	180.00	11/19/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	977.50	11/19/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	70.00	11/19/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	385.00	11/19/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	325.00	11/19/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	395.00	11/19/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	500.00	11/19/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	790.00	11/19/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,420.00	11/19/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,890.00	11/19/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	352.50	11/19/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	470.00	11/19/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	490.00	11/19/2019
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	575.00	11/19/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	892.00	11/19/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	276.25	11/19/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	11/19/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	950.00	11/19/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	400.00	11/19/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	640.00	11/19/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	377.50	11/19/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	330.00	11/19/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	446.00	11/19/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	800.00	11/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	11/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	900.00	11/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	1,135.00	11/19/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,550.00	11/19/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	11/19/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	11/19/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	700.00	11/19/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	11/19/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,125.00	11/19/2019
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	475.00	11/19/2019
LAWSON PRODUCTS INC	Parts and Supplies	790.04	11/19/2019
LEGAL EAGLE COURIER SERVICE INC	Court Costs	370.00	11/19/2019
LEIGH W DAVIS	Counsel Fees - Court	2,150.00	11/19/2019
LEIGH W DAVIS	Counsel Fees-Crimina	2,200.00	11/19/2019
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	59.97	11/19/2019
LESLIE C JOHNS	Counsel Fees - Court	235.00	11/19/2019
LESLIE C JOHNS	Counsel Fees - Court	290.00	11/19/2019
LESLIE C JOHNS	Counsel Fees - Capit	300.00	11/19/2019
LESLIE C JOHNS	Counsel Fees - Court	750.00	11/19/2019
Leslie L Hunt	Education	120.00	11/19/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	11/19/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	86.77	11/19/2019
LIFE TECHNOLOGIES CORPORATION	Lab Equipment Mainte	21,650.04	11/19/2019
LINDSAY WILLIAMS	Counsel Fees-Crimina	3,790.00	11/19/2019
LISA JONES	Clothing	100.00	11/19/2019
LOCK TIGHT SECURITY INC	Building Maintenance	568.50	11/19/2019
LOUISE ALVELO	Relative Assistance	300.00	11/19/2019
LOWE'S	Field Equipment & Su	49.52	11/19/2019
LOWE'S	Building Maintenance	116.40	11/19/2019
LUCY BADGER	Restitution Payable	305.26	11/19/2019
Lupe Deaton	Education	29.00	11/19/2019
Lupe Deaton	Travel-Taxable Meals	80.00	11/19/2019
M FLOYD C I LLC	Investigative	225.00	11/19/2019
M TRENT LOFTIN	Counsel Fees - Court	50.00	11/19/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/19/2019
M TRENT LOFTIN	Counsel Fees - Court	115.00	11/19/2019
M TRENT LOFTIN	Counsel Fees - Court	312.50	11/19/2019
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	11/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	11/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	11/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	550.00	11/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	565.00	11/19/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	735.00	11/19/2019
MANUEL T VALDEZ	Visiting Judges	513.76	11/19/2019
MARK DANIEL	Capital Murder - Oth	97.90	11/19/2019
MARK DANIEL	Counsel Fees - Capit	7,502.00	11/19/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	191.59	11/19/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,414.07	11/19/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	17,090.33	11/19/2019
MARY F LARA	Health Food Permits	35.00	11/19/2019
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	11/19/2019
MATERA PAPER COMPANY	Kitchen Supplies	117.50	11/19/2019
MATTHEW BENDER & COMPANY INC	Law Books	6,130.10	11/19/2019
MAVICH LLC	Building Maintenance	231.23	11/19/2019
MAX BREWINGTON	Counsel Fees - Juven	878.00	11/19/2019



Vendor Name	Item Description	Paid Amount	Check Date
MAX JOHN STRIKER	Counsel Fees - Court	100.00	11/19/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	162.63	11/19/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	162.64	11/19/2019
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	213.60	11/19/2019
MCNEILL LAW FIRM	Counsel Fees - Court	500.00	11/19/2019
MC-WELLNESS	Professional Service	300.00	11/19/2019
MEDIA RUSHWORKS LLC	Software Maintenance	2,627.00	11/19/2019
MEDINAS AUTOMOTIVE INC	Central Garage Inv	150.00	11/19/2019
MEDLINE INDUSTRIES INC	Custodian Supplies	65.00	11/19/2019
Megan E Wesley	Prepaid Expenses - T	(420.26)	11/19/2019
Megan E Wesley	Travel	503.42	11/19/2019
MELISSA L HAMRICK	Counsel Fees - Juven	225.00	11/19/2019
MELISSA L HAMRICK	Counsel Fees - Court	420.00	11/19/2019
Melody M Wilkinson	Education	214.79	11/19/2019
MEREDITH HUGHENS	Clothing	100.00	11/19/2019
MGT OF AMERICA LLC	Professional Service	17,560.00	11/19/2019
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	11/19/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	9,585.68	11/19/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	11,199.77	11/19/2019
MIAMI-DADE COUNTY CIRCUIT COURT	Certified Copies/Tra	44.00	11/19/2019
MICHAEL BERGER	Counsel Fees - Juven	100.00	11/19/2019
Michael D White	Juvenile Transportat	70.00	11/19/2019
MICHAEL DEEGAN	Counsel Fees - Court	200.00	11/19/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,830.00	11/19/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,962.50	11/19/2019
Michael G McGuire	Education	18.00	11/19/2019
MICHELE M LUCIA	Education	7,900.00	11/19/2019
MICHELL L JONES	Miscellaneous Payabl	890.00	11/19/2019
Michelle F Cummings	Prepaid Expenses - T	(495.00)	11/19/2019
Michelle F Cummings	Prepaid Expenses - T	(354.39)	11/19/2019
Michelle F Cummings	Education	325.00	11/19/2019
Michelle F Cummings	Travel	1,026.20	11/19/2019
MILENE COOPER, BANKERS INSURANCE	Bail Bond Surety Fee	15.00	11/19/2019
MINNESOTA SYSTEM CENTER USER GROUP	Education	4,298.00	11/19/2019
MONICA L JETER	Psych Exams/Testimon	2,500.00	11/19/2019
MONICA OLSON	Professional Service	180.00	11/19/2019
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,623.20	11/19/2019
MOTOROLA SOLUTIONS INC	Radio Service-Contra	37,601.78	11/19/2019
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	145.30	11/19/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	284.37	11/19/2019
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	11/19/2019
MULHOLLAND INDUSTRIES LTD	Supplies	95.96	11/19/2019
MULHOLLAND INDUSTRIES LTD	Service Awards	527.00	11/19/2019
MUSKAAN FAMILY LIMITED PARTNERSHIP	Rental Assistance	1,695.00	11/19/2019
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	6,102.40	11/19/2019
NATIONAL ALLIANCE TO END	Education	625.00	11/19/2019
NATIONAL ASSOCIATION OF COUNTIES	Education	490.00	11/19/2019
NCTCOG - NORTH CENTRAL TEXAS	N Central Texas Coun	20,240.30	11/19/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	1,120.00	11/19/2019
NETSYNC NETWORK SOLUTIONS	Hardware Maintenance	333.00	11/19/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,305.87	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	37.50	11/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	11/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	362.50	11/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	543.75	11/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	840.00	11/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	925.00	11/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,030.00	11/19/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,350.00	11/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	417.50	11/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	580.00	11/19/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,930.00	11/19/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	500.00	11/19/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	625.00	11/19/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	11/19/2019
NJ CRIMINAL INTERDICTION LLC	Education	249.00	11/19/2019
NORMA L RICO	Reporter's Records (	296.00	11/19/2019
NORMA L RICO	Reporter's Records (	364.00	11/19/2019
NORMA L RICO	Reporter's Records (	1,100.00	11/19/2019
NORRIS RIDEAUX	Visiting Judges	1,027.52	11/19/2019
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.77	11/19/2019
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	11/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.53	11/19/2019
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	11/19/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	396.50	11/19/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	11/19/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	11/19/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	11/19/2019
OGBURNS TRUCK PARTS	Parts and Supplies	69.68	11/19/2019
OPPORTUNITIES COUNSELING CENTER	Professional Service	1,945.00	11/19/2019
O'REILLY AUTO PARTS	Central Garage Inv	(88.14)	11/19/2019
O'REILLY AUTO PARTS	Other Revenue	(16.28)	11/19/2019
O'REILLY AUTO PARTS	Parts and Supplies	33.98	11/19/2019
O'REILLY AUTO PARTS	Parts and Supplies	99.95	11/19/2019
O'REILLY AUTO PARTS	Field Equipment & Su	160.11	11/19/2019
O'REILLY AUTO PARTS	Parts and Supplies	181.50	11/19/2019
O'REILLY AUTO PARTS	Central Garage Inv	188.71	11/19/2019
O'REILLY AUTO PARTS	Parts and Supplies	472.95	11/19/2019
O'REILLY AUTO PARTS	Vehicle Maintenance	478.82	11/19/2019
O'REILLY AUTO PARTS	Central Garage Inv	498.33	11/19/2019
O'REILLY AUTO PARTS	Non-Tracked Equipmen	799.00	11/19/2019
OVERHEAD DOOR	Building Maintenance	480.00	11/19/2019
OWENS & OWENS	Counsel Fees - CPS	420.00	11/19/2019
OWENS & OWENS	Counsel Fees - CPS	720.00	11/19/2019
PAM RESIDENTIAL LP	Utility Assistance	77.16	11/19/2019
PAM RESIDENTIAL LP	Rental Assistance	1,364.00	11/19/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	3,840.00	11/19/2019
PARABEN CORPORATION	Software Maintenance	1,796.00	11/19/2019
PARKER ELECTRIC	Building Maintenance	471.00	11/19/2019
PARKER ELECTRIC	Building Maintenance	1,388.68	11/19/2019
PARKER ELECTRIC	Lab Equipment Mainte	1,500.00	11/19/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
PARNELL E RYAN	Professional Service	2,040.00	11/19/2019
PATTY TILLMAN	Counsel Fees - Court	281.00	11/19/2019
PAUL A CONNER	Counsel Fees - Court	690.00	11/19/2019
PAUL V PREVITE	Counsel Fees - Court	1,000.00	11/19/2019
PAULA K GREEN	Investigative	496.76	11/19/2019
PAULA K GREEN	Captial Murder - Inv	685.01	11/19/2019
PAULA K GREEN	Investigative	1,696.75	11/19/2019
PAULA K GREEN	Investigative	2,262.97	11/19/2019
PAULINA CAMPOS	Restitution Payable	116.00	11/19/2019
PEGGY BALLEW	Reporter's Records (	1,668.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Pest Control Service	8.00	11/19/2019
PETER A VAN DALEN	Building Maintenance	12.00	11/19/2019
PETER A VAN DALEN	Building Maintenance	25.00	11/19/2019
PETER A VAN DALEN	Building Maintenance	750.00	11/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	11/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	11/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	11/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	518.75	11/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,825.00	11/19/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,475.00	11/19/2019
PITNEY BOWES INC	Equipment Maintenanc	3,366.96	11/19/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	244.29	11/19/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,790.96	11/19/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,275.40	11/19/2019
POLLOCK	Custodian Supplies	461.10	11/19/2019
PPMG OF TEXAS LLC	Rental Assistance	950.00	11/19/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	100.00	11/19/2019
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	10,650.00	11/19/2019
PRODUCTIVITY CENTER INC	Subscriptions	705.00	11/19/2019
PROMOTIONAL DESIGNS INC	Clothing	903.34	11/19/2019
PROSOURCE SPECIALTIES LLC	Promotional Expenses	1,050.00	11/19/2019
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,250.00	11/19/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	725.00	11/19/2019
PURVIS BEARING SERVICE INC	Parts and Supplies	171.44	11/19/2019
Randall V Skinner	Education	766.85	11/19/2019
RANDY W BOWERS	Counsel Fees - Court	330.00	11/19/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	11/19/2019
RAUL NEVAREZ PC	Counsel Fees - Court	237.50	11/19/2019
RAUL NEVAREZ PC	Counsel Fees - Court	257.50	11/19/2019
RAUL NEVAREZ PC	Counsel Fees - Court	782.50	11/19/2019
RAY HALL JR	Counsel Fees - Court	235.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND S NAPOLITAN III	Counsel Fees - Court	237.50	11/19/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	11/19/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	883.00	11/19/2019
RECEPT PHARMACY LP	Medical Supplies	204.36	11/19/2019
REGENTS OF UNIVERSITY OF COLORADO	Prepaid Expenses - T	685.00	11/19/2019
REGINA L THOMPSON	Relative Assistance	300.00	11/19/2019
RELIABLE PAVING INC	Culverts	24,504.00	11/19/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	16.31	11/19/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	61.14	11/19/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	394.62	11/19/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	431.03	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	(109.00)	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	(3.60)	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Landscaping Expense	86.60	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	123.82	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	196.55	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	268.82	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	550.00	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	11/19/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	11/19/2019
RICHARD C KLINE	Counsel Fees - Court	1,115.00	11/19/2019
RICHARD C KLINE	Counsel Fees - Court	1,220.00	11/19/2019
RICHARD WASHINGTON & EDWARD JONES	Drug Seizure Interes	5.82	11/19/2019
RICHARD WASHINGTON & EDWARD JONES	Drug Seizures	320.00	11/19/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	100.00	11/19/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	215.00	11/19/2019
ROBBINS TRAVIS PLLC	Litigation Expense	510.00	11/19/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	11/19/2019
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	11/19/2019
ROBERT OPIYO OMONDI	Miscellaneous Payabl	60.00	11/19/2019
ROBERTA WALKER	Counsel Fees - Court	80.00	11/19/2019
ROBERTA WALKER	Counsel Fees - Court	122.50	11/19/2019
ROBERTA WALKER	Counsel Fees - Court	560.00	11/19/2019
Roberto Espino Jr	Education	28.00	11/19/2019
Roberto Espino Jr	Travel-Taxable Meals	80.00	11/19/2019
ROBIN V GROUNDS	Counsel Fees - CPS	40.00	11/19/2019
ROBIN V GROUNDS	Counsel Fees - CPS	916.00	11/19/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	880.00	11/19/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,707.25	11/19/2019
RODZINA INDUSTRIES INC	Supplies	8.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	32.50	11/19/2019
RODZINA INDUSTRIES INC	Supplies	55.00	11/19/2019
RONALD COUCH	Counsel Fees - Court	990.00	11/19/2019
RONALD COUCH	Counsel Fees - Court	1,390.00	11/19/2019
ROSE ANNA SALINAS	Counsel Fees - Capit	46,460.00	11/19/2019
ROSEANGELA MARQUEZ	Restitution Payable	79.00	11/19/2019
ROY GOLSAN	Counsel Fees - Proba	1,100.00	11/19/2019
ROY GOLSAN	Counsel Fees - Proba	2,200.00	11/19/2019
RYAN STRANGE	Restitution Payable	250.00	11/19/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	200.00	11/19/2019
SAFE CITY COMMISSION INC	Safe City - Crime St	14,239.19	11/19/2019
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,455.22	11/19/2019
SAM HOUSTON STATE UNIVERSITY	Capital Murder - Oth	500.00	11/19/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	30,925.00	11/19/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	415.00	11/19/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	980.00	11/19/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,990.00	11/19/2019
SAMUEL JOE WALTERS	Miscellaneous Payabl	60.00	11/19/2019
SAMUEL R TERRY	Counsel Fees - Court	350.00	11/19/2019
SAMUEL R TERRY	Counsel Fees - Court	450.00	11/19/2019
SAMUEL R TERRY	Counsel Fees - Court	1,150.00	11/19/2019
Sandra A Sentell	Prepaid Expenses - T	(356.90)	11/19/2019
Sandra A Sentell	Travel	377.20	11/19/2019
SANDRA J WARD	Rental Assistance	725.00	11/19/2019
SANDRA ROSS	Clothing	200.00	11/19/2019
SANOFI PASTEUR INC	Medical Supplies	573.53	11/19/2019
SANOFI PASTEUR INC	Medical Supplies	573.53	11/19/2019
SANTIAGO SALINAS	Counsel Fees - Court	100.00	11/19/2019
SARAH WRIGHT	Clothing	200.00	11/19/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	260.00	11/19/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	11/19/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	555.00	11/19/2019
SEBASTIAN LANTOS LLC	Interpreter Fees	270.00	11/19/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,170.00	11/19/2019
SERRANO HLD LLC	Utility Assistance	47.00	11/19/2019
SERRANO HLD LLC	Rental Assistance	584.00	11/19/2019
SHAWN PASCHALL	Counsel Fees - Court	430.00	11/19/2019
SHAWN PASCHALL	Counsel Fees - Court	445.00	11/19/2019
SHAWN PASCHALL	Counsel Fees - Court	570.00	11/19/2019
SHAWN PASCHALL	Counsel Fees - Court	740.00	11/19/2019
SHAWN PASCHALL	Counsel Fees - Court	910.00	11/19/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	75.00	11/19/2019
SHELLEY BRIMER MAYO	Reporter's Records (	1,900.00	11/19/2019
SHEREE COLEMAN	Damage Claims	97.32	11/19/2019
SHI GOVERNMENT SOLUTIONS INC	Telephone - Mobile	52.00	11/19/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	55.00	11/19/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	768.00	11/19/2019
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	11,076.07	11/19/2019
SHIRLEY MATTHEWS	Clothing	250.00	11/19/2019
SIDNEY RODRIGUEZ	Restitution Payable	120.00	11/19/2019
SMITH TEMPORARIES INC	Elections Contract L	10,217.45	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Elections Contract L	45,066.90	11/19/2019
SOCIETY OF CORPORATE COMPLIANCE AND	Education	1,199.00	11/19/2019
SONYA (DANA JO) MCDONALD	Supplies	122.74	11/19/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	170.00	11/19/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	601.00	11/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	44.92	11/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	206.01	11/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	528.28	11/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	1,552.60	11/19/2019
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	24,019.24	11/19/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	362.97	11/19/2019
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	914.01	11/19/2019
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	954.81	11/19/2019
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	1,513.05	11/19/2019
SPHERA SOLUTIONS INC	Equipment Maintenanc	969.00	11/19/2019
STACY GILMORE	Clothing	100.00	11/19/2019
STANDARD INSURANCE COMPANY	Long Term Disability	35,789.91	11/19/2019
STAPLES ADVANTAGE	Supplies	(164.72)	11/19/2019
STAPLES ADVANTAGE	Computer Supplies	(124.18)	11/19/2019
STAPLES ADVANTAGE	Supplies	(21.96)	11/19/2019
STAPLES ADVANTAGE	Supplies	3.19	11/19/2019
STAPLES ADVANTAGE	Supplies	8.14	11/19/2019
STAPLES ADVANTAGE	Supplies	20.31	11/19/2019
STAPLES ADVANTAGE	Supplies	24.62	11/19/2019
STAPLES ADVANTAGE	Supplies	31.80	11/19/2019
STAPLES ADVANTAGE	Supplies	41.94	11/19/2019
STAPLES ADVANTAGE	Supplies	51.10	11/19/2019
STAPLES ADVANTAGE	Supplies	52.63	11/19/2019
STAPLES ADVANTAGE	Supplies	55.65	11/19/2019
STAPLES ADVANTAGE	Supplies	56.98	11/19/2019
STAPLES ADVANTAGE	Supplies	59.29	11/19/2019
STAPLES ADVANTAGE	Supplies	60.10	11/19/2019
STAPLES ADVANTAGE	Supplies	65.35	11/19/2019
STAPLES ADVANTAGE	Supplies	67.66	11/19/2019
STAPLES ADVANTAGE	Supplies	68.45	11/19/2019
STAPLES ADVANTAGE	Supplies	70.70	11/19/2019
STAPLES ADVANTAGE	Supplies	77.99	11/19/2019
STAPLES ADVANTAGE	Supplies	81.28	11/19/2019
STAPLES ADVANTAGE	Supplies	88.57	11/19/2019
STAPLES ADVANTAGE	Supplies	96.14	11/19/2019
STAPLES ADVANTAGE	Supplies	98.72	11/19/2019
STAPLES ADVANTAGE	Supplies	110.58	11/19/2019
STAPLES ADVANTAGE	Supplies	111.25	11/19/2019
STAPLES ADVANTAGE	Supplies	111.33	11/19/2019
STAPLES ADVANTAGE	Supplies	125.37	11/19/2019
STAPLES ADVANTAGE	Supplies	126.06	11/19/2019
STAPLES ADVANTAGE	Supplies	142.25	11/19/2019
STAPLES ADVANTAGE	Supplies	150.17	11/19/2019
STAPLES ADVANTAGE	Supplies	159.09	11/19/2019
STAPLES ADVANTAGE	Supplies	166.38	11/19/2019
STAPLES ADVANTAGE	Supplies	167.23	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	169.49	11/19/2019
STAPLES ADVANTAGE	Supplies	169.91	11/19/2019
STAPLES ADVANTAGE	Supplies	171.14	11/19/2019
STAPLES ADVANTAGE	Supplies	174.77	11/19/2019
STAPLES ADVANTAGE	Supplies	192.03	11/19/2019
STAPLES ADVANTAGE	Supplies	234.82	11/19/2019
STAPLES ADVANTAGE	Supplies	237.30	11/19/2019
STAPLES ADVANTAGE	Supplies	288.43	11/19/2019
STAPLES ADVANTAGE	Supplies	327.90	11/19/2019
STAPLES ADVANTAGE	Supplies	484.98	11/19/2019
STAPLES ADVANTAGE	Supplies	492.41	11/19/2019
STAPLES ADVANTAGE	Sheriff Inventory	645.64	11/19/2019
STAPLES ADVANTAGE	Supplies	681.85	11/19/2019
STAR-TELEGRAM	Subscriptions	603.20	11/19/2019
STARTEX POWER	Utility Assistance	249.90	11/19/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	225.00	11/19/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	641.00	11/19/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	725.00	11/19/2019
STEPHANIE POOLE	Travel	400.00	11/19/2019
STERALOIDS INC	Lab Supplies	378.00	11/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	11/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	220.00	11/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	700.00	11/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	730.00	11/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	790.00	11/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	817.00	11/19/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,310.00	11/19/2019
STEVE Q NGUYEN	Rent Sub to L'lords	1,081.00	11/19/2019
STEVEN JUMES	Counsel Fees - Court	115.00	11/19/2019
STEVEN JUMES	Counsel Fees - Court	450.00	11/19/2019
STEVEN JUMES	Counsel Fees - Court	510.00	11/19/2019
STEVEN JUMES	Counsel Fees - Court	960.00	11/19/2019
STEVEN JUMES	Counsel Fees - Court	1,650.00	11/19/2019
STEVEN JUMES	Counsel Fees - Court	2,720.00	11/19/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	450.00	11/19/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	11/19/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	6,980.00	11/19/2019
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,949.50	11/19/2019
STREAM ENERGY	Utility Assistance	162.13	11/19/2019
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	6.00	11/19/2019
SUSAN JENEVIVE MEGWA& DEREK R STAUB	Drug Seizure Interes	1,042.65	11/19/2019
SUSAN JENEVIVE MEGWA& DEREK R STAUB	Drug Seizures	17,500.00	11/19/2019
SUSAN L GRIGGS	Professional Service	431.44	11/19/2019
SUZANNE LOUISE SEWARD	Health Food Permits	35.00	11/19/2019
SUZY VANEGAS	Counsel Fees - Court	107.50	11/19/2019
SUZY VANEGAS	Counsel Fees - Court	312.50	11/19/2019
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	5,940.00	11/19/2019
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	11/19/2019
TARRANT COUNTY DISTRICT ATTORNEY	Other Payable	25.00	11/19/2019
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	355.00	11/19/2019
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	616.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	809.00	11/19/2019
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	842.00	11/19/2019
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	842.00	11/19/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,742.57	11/19/2019
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,602.15	11/19/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	11/19/2019
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	32.00	11/19/2019
TARRANT REGIONAL AUTO CRIMES TASK	Field Equipment & Su	37.97	11/19/2019
TARRANT REGIONAL AUTO CRIMES TASK	Fuel	55.00	11/19/2019
TATIANA KING	Drug Seizure Interes	0.40	11/19/2019
TATIANA KING	Drug Seizures	63.00	11/19/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	121.55	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/19/2019
TECAN US INC	Lab Supplies	1,673.13	11/19/2019
TECNOLOGENT	Software Maintenance	69,225.64	11/19/2019
TECNOLOGENT	Hardware Maintenance	345,088.87	11/19/2019
TECNOLOGENT	Hardware Maintenance	345,095.54	11/19/2019
TERRACE HOSPITALITY LLC	Rent Subsidy to Land	708.29	11/19/2019
TERRACE HOSPITALITY LLC	Rent Subsidy to Land	1,616.71	11/19/2019
TERRELL L EUSTICE	Interpreter Fees	200.00	11/19/2019
TERRI MOORE	Counsel Fees - Capit	49,765.63	11/19/2019
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	90.00	11/19/2019
TEXAS COURT REPORTERS ASSOC	Dues	165.00	11/19/2019
TEXAS DEPARTMENT OF LICENSING	Education	200.00	11/19/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	561.12	11/19/2019
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	182.79	11/19/2019
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	9,139.68	11/19/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.50	11/19/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	97.75	11/19/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	344.25	11/19/2019
TEXAS SCHOOL ASSESSORS ASSOCIATION	Dues	40.00	11/19/2019
TEXAS STATE UNIVERSITY	Education	315.00	11/19/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	865.00	11/19/2019
THE CG GROUP	Professional Service	11,000.00	11/19/2019
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	11/19/2019
THE HUSTON FIRM PC	Counsel Fees - Court	150.00	11/19/2019
THE HUSTON FIRM PC	Counsel Fees - Court	560.00	11/19/2019
THE HUSTON FIRM PC	Counsel Fees - Court	620.00	11/19/2019
THE HUSTON FIRM PC	Counsel Fees - Court	680.00	11/19/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	976.00	11/19/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	1,288.00	11/19/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	112.50	11/19/2019



Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	320.00	11/19/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	830.00	11/19/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	11/19/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,000.00	11/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	11/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	11/19/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,510.00	11/19/2019
THE SALVATION ARMY	Subrecipient Service	22,275.00	11/19/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	257.78	11/19/2019
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	260.16	11/19/2019
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	2,942.72	11/19/2019
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	11/19/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,650.00	11/19/2019
THOMAS MILTON GRAHAM	Miscellaneous Payabl	60.00	11/19/2019
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	240.64	11/19/2019
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	1,389.96	11/19/2019
TIM MOORE	Counsel Fees - Court	337.50	11/19/2019
TIM MOORE	Counsel Fees - Court	850.00	11/19/2019
TIM MOORE	Counsel Fees - Court	1,237.50	11/19/2019
TIM MOORE	Counsel Fees - Court	1,250.00	11/19/2019
TIM MOORE	Counsel Fees - Capit	12,075.00	11/19/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	415.00	11/19/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	780.00	11/19/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,000.00	11/19/2019
Tina M Rangel	Education	28.00	11/19/2019
Tina M Rangel	Travel-Taxable Meals	80.00	11/19/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	350.00	11/19/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	871.25	11/19/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,010.00	11/19/2019
TORY FINTON	Court Visitor	438.66	11/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	11/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	11/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	11/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	630.00	11/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	11/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,270.00	11/19/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,410.00	11/19/2019
TRANE US INC	Air Conditioning Mai	707.00	11/19/2019
TRANE US INC	Air Conditioning Mai	745.00	11/19/2019
TRAVIS YOUNG	Counsel Fees - Court	100.00	11/19/2019
TRAVIS YOUNG	Counsel Fees - Court	175.00	11/19/2019
TRAVIS YOUNG	Counsel Fees - Court	800.00	11/19/2019
Tresa E Selby	Education	120.00	11/19/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	428.45	11/19/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	577.29	11/19/2019
TRUGREEN CHEMLAWN	Landscaping Expense	285.00	11/19/2019
TSPS - TX SOCIETY OF PROFESSIONAL	Dues	319.50	11/19/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	30.44	11/19/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.50	11/19/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.26	11/19/2019
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.98	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	541.28	11/19/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	701.45	11/19/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	874.36	11/19/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,105.03	11/19/2019
U S CORRECTIONS LLC	Professional Service	11,983.75	11/19/2019
ULINE INC	Supplies	405.95	11/19/2019
ULINE INC	Supplies	436.45	11/19/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	394.00	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.52	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.88	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	11/19/2019
UNIFIRST HOLDINGS INC	Building Maintenance	26.57	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	11/19/2019
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	29.80	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	38.72	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.28	11/19/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	11/19/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	11/19/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/19/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/19/2019
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	5.00	11/19/2019
USPS	Postage	90,000.00	11/19/2019
UTAK LABORATORIES INC	Lab Supplies	4,019.82	11/19/2019
VANAIR MFG INC	Parts and Supplies	479.82	11/19/2019
VANTOORN & ASSOCIATES INC	Captial Murder - Oth	8,150.00	11/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	11/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	270.00	11/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	700.00	11/19/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	980.00	11/19/2019
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	27.00	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.33	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.03	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.03	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.03	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	86.36	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	100.06	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.69	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	150.09	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	209.05	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	268.01	11/19/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	307.44	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	336.51	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	431.80	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	763.54	11/19/2019
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,498.48	11/19/2019
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	25,968.80	11/19/2019
Vicki R Cross	Juvenile Transportat	35.00	11/19/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	450.00	11/19/2019
VICTORY SUPPLY INC	Personal Hygiene	86.40	11/19/2019
VIRGINIA CARTER	Counsel Fees - Court	297.50	11/19/2019
VIRGINIA CARTER	Counsel Fees - Court	380.00	11/19/2019
VIRGINIA CARTER	Counsel Fees - Court	900.00	11/19/2019
VOLUSIA COUNTY CLERK OF COURTS	Certified Copies/Tra	12.00	11/19/2019
VWR INTERNATIONAL LLC	Lab Supplies	1,167.33	11/19/2019
WAK HG LLC	Utility Assistance	26.79	11/19/2019
WALMART #3284	Food/Hygiene Assista	59.00	11/19/2019
WALMART #3773	Food/Hygiene Assista	36.00	11/19/2019
WALMART #940	Food/Hygiene Assista	26.00	11/19/2019
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	26.00	11/19/2019
WALT A CLEVELAND	Counsel Fees - Court	130.00	11/19/2019
WALT A CLEVELAND	Counsel Fees - Court	330.00	11/19/2019
WALT A CLEVELAND	Counsel Fees - Court	737.00	11/19/2019
WALT A CLEVELAND	Counsel Fees - Court	1,130.00	11/19/2019
WALT A CLEVELAND	Counsel Fees - Court	1,495.00	11/19/2019
WARREN ST JOHN	Counsel Fees - Court	137.50	11/19/2019
WARREN ST JOHN	Counsel Fees - Court	2,700.00	11/19/2019
WARWICK DENVER HOTEL	Prepaid Expenses - T	763.96	11/19/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	11/19/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	11/19/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	11/19/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	317.50	11/19/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	605.00	11/19/2019
WEDGE SUPPLY LLC	Custodian Supplies	81.02	11/19/2019
Wendy G Burgess	Education	102.54	11/19/2019
WENDY L HART	Counsel Fees - CPS	2,525.00	11/19/2019
WES BALL LAW PLLC	Counsel Fees - Court	500.00	11/19/2019
WEST GROUP	Law Books	2,496.00	11/19/2019
WEST GROUP	Law Books	33,503.00	11/19/2019
WEST GROUP PAYMENT CENTER	On-line Service	126.68	11/19/2019
WEST GROUP PAYMENT CENTER	On-line Service	633.41	11/19/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	11/19/2019
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	178.80	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	194.35	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	208.60	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	238.40	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	11/19/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	661.50	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	1,490.00	11/19/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	2.52	11/19/2019
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	340.80	11/19/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	11/19/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,075.00	11/19/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	11/19/2019
WILLIAM H BILL RAY PC	Captial Murder - Oth	1,453.93	11/19/2019
WILLIAM H BILL RAY PC	Counsel Fees - Capit	37,250.00	11/19/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	380.00	11/19/2019
WILMA DAVID-MAY	Clothing	120.41	11/19/2019
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	200.00	11/19/2019
WOODARD BUILDERS SUPPLY CO	Building Maintenance	189.12	11/19/2019
XL PARTS PARTNERSHIP LTD	Parts and Supplies	534.51	11/19/2019
XL PARTS PARTNERSHIP LTD	Parts and Supplies	923.28	11/19/2019
YORK RISK SERVICES GROUP INC	Professional Service	25,197.80	11/19/2019
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	258.24	11/19/2019
ZONES INC	Computer Supplies	63.00	11/19/2019
ZONES INC	Computer Supplies	2,906.95	11/19/2019
<b>COURT CLAIMS TOTAL</b>		<b>5,254,638.60</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - November 19, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON ISD	Professional Service	31,810.49	11/19/2019
AVERTEST LLC	Laboratory Costs	(278.05)	11/19/2019
AVERTEST LLC	Laboratory Costs	27,124.05	11/19/2019
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	467.75	11/19/2019
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	800.00	11/19/2019
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	80.00	11/19/2019
Cherylene M Tucker	Mileage Allowance	22.10	11/19/2019
Cherylene M Tucker	Travel-Taxable Meals	64.00	11/19/2019
CLC INC	Professional Service	270.00	11/19/2019
Colton B Bell	Travel	193.00	11/19/2019
DEX IMAGING INC	Supplies	1,338.00	11/19/2019
HORSESHOE BAY RESORT MARRIOTT	Travel	199.28	11/19/2019
HOUSEHOLD DRIVERS REPORT	Subscriptions	24.00	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.16	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.43	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.06	11/19/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	98.06	11/19/2019
Leighton G Iles	Travel	236.73	11/19/2019
LENA POPE HOME INC	Professional Service	1,203.30	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
Marquette E Westmoreland	Travel	148.50	11/19/2019
Marquette E Westmoreland	Travel-Taxable Meals	35.00	11/19/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	438.00	11/19/2019
MHMR OF TARRANT COUNTY	Professional Service	74,890.00	11/19/2019
MULHOLLAND INDUSTRIES LTD	Supplies	7.50	11/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.53	11/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	51.82	11/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.67	11/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.76	11/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.65	11/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	43.43	11/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	98.39	11/19/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.31	11/19/2019
OMEGA LABORATORIES INC	Laboratory Costs	12,996.00	11/19/2019
PACER SERVICE CENTER	Subscriptions	523.10	11/19/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	503.60	11/19/2019
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	11/19/2019
SAM HOUSTON STATE UNIVERSITY	Computer Supplies	50,000.00	11/19/2019
STAPLES ADVANTAGE	Supplies	412.55	11/19/2019
STAPLES ADVANTAGE	Supplies	60.59	11/19/2019
STAPLES ADVANTAGE	Supplies	212.72	11/19/2019
THE TREE HOUSE INC	Supplies	1,204.72	11/19/2019
Timothy P Fett	Travel	170.00	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	402.32	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	381.49	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	136.39	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	136.18	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.40	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.33	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.34	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.33	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.14	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	59.55	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.80	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.68	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.15	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	142.84	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	25.47	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	23.89	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.99	11/19/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.16	11/19/2019
WEST GROUP	On-line Service	18,321.00	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	238.40	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	226.75	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	11/19/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	11/19/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>227,217.60</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>5,481,856.20</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>41,153,919.74</b>	

Vendor Name	Item Description	Paid Amount	Check Date
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - November 19, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AutoNation	Vehicle Maintenance	100.77	11/19/2019
AutoNation	Vehicle Maintenance	81.56	11/19/2019
C L E A T	LE Association	9,534.00	11/19/2019
Chapter 13 Trustee, Middle District of GA	5006 Chapter 13 Levy	118.50	11/19/2019
CIGNA Dental	Dental Claims	27,171.78	11/19/2019
CIGNA Dental	Dental Claims	9,079.80	11/19/2019
Coast Professional Inc	5002 Student Loan Levy	311.99	11/19/2019
DirecTV Inc	Subscriptions	7.00	11/19/2019
DirecTV Inc	Subscriptions	101.99	11/19/2019
DirecTV Inc	Subscriptions	7.00	11/19/2019
DirecTV Inc	Software Maintenance and Licenses	73.99	11/19/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/19/2019
Fraternal Order of Police #44	LE Association	700.00	11/19/2019
Intermountain Slurry Seal Inc	Cement and Concrete	87,848.96	11/19/2019
Internal Revenue Service	5001 Tax Levy	592.41	11/19/2019
IRS FICA EE	FICA-Employee	635,479.09	11/19/2019
IRS FICA ER	FICA-Employer	635,479.09	11/19/2019
IRS FIT	FIT Withholding	1,091,335.61	11/19/2019
IRS MED EE	Medicare-Employee	155,761.46	11/19/2019
IRS MED ER	Medicare-Employer	155,551.48	11/19/2019
JPMorgan Chase Bank NA	Bank Service Charges	38.71	11/19/2019
JPMorgan Chase Bank NA	Postage	6.85	11/19/2019
JPMorgan Chase Bank NA	Clothing	1,857.29	11/19/2019
JPMorgan Chase Bank NA	Parts and Supplies	1,346.44	11/19/2019
JPMorgan Chase Bank NA	Field Equipment & Supplies	138.42	11/19/2019
JPMorgan Chase Bank NA	Building Maintenance	67.68	11/19/2019
JPMorgan Chase Bank NA	Landscaping Expense	300.92	11/19/2019
JPMorgan Chase Bank NA	Fuel	10.00	11/19/2019
JPMorgan Chase Bank NA	Education	73.20	11/19/2019
JPMorgan Chase Bank NA	Education	49.00	11/19/2019
KAI-Alliance LLC	Professional Service	14.43	11/19/2019
KAI-Alliance LLC	Professional Service	394.67	11/19/2019
Lincoln Financial Group	Deferred Comp	13,854.34	11/19/2019
Metropolitan Life	Metlife	6,373.64	11/19/2019
Michigan State Disbursement Unit	Child Support	163.91	11/19/2019
Mississippi Dept of Human Services	Child Support	94.62	11/19/2019
Nationwide Retirement Solutions	Deferred Comp	103,577.05	11/19/2019
NLLEO Greater Tarrant Cty	LE Association	258.00	11/19/2019
Optum Bank	HSA Employee Contribution	21,763.10	11/19/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,217.84	11/19/2019
PayFlex	Dependent Care Claims	2,867.37	11/19/2019
PayFlex	Section 125 Claims	37,857.51	11/19/2019
Pennsylvania-HEAA	5002 Student Loan Levy	972.05	11/19/2019
Police & Firefighters Ins Assoc	LE Association	15,309.93	11/19/2019
State of Louisiana	Child Support	579.68	11/19/2019
Tarrant Co P/R Acct	Payroll Transfers	7,746,041.80	11/19/2019
Tarrant County Deputy Sheriff	LE Association	2,191.75	11/19/2019

Vendor Name	Item Description	Paid Amount	Check Date
Tennessee Child Support Receipting	Child Support	9.23	11/19/2019
Texas Child Support Disbursement	Child Support	41,639.77	11/19/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,377.83	11/19/2019
Texas Municipal Police Association	LE Association	84.00	11/19/2019
Tim Truman	5006 Chapter 13 Levy	5,388.86	11/19/2019
United Way	United Fund	1,638.69	11/19/2019
UnitedHealthcare	Medical Claims	877,289.80	11/19/2019
UnitedHealthcare	Medical Claims	119,137.05	11/19/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,889.34)	11/19/2019
US Department of Education	5002 Student Loan Levy	1,460.04	11/19/2019
VALIC Retirement	Deferred Comp	19,644.59	11/19/2019
WEX Bank	Fuel	157.62	11/19/2019
WEX Bank	Education	163.65	11/19/2019
WEX Bank	Education	34.03	11/19/2019
WEX Bank	Education	26.58	11/19/2019
YMCA	YMCA	1,909.23	11/19/2019
York Risk Services Group	Worker's Comp - 11/11/19-11/17/19	29,359.86	11/19/2019
<b>COURT ADDENDUM TOTAL</b>		<b>11,865,535.71</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM\***

**FOR THE WEEK ENDING - November 19, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
Charter Communications	Subscriptions	113.79	11/19/2019
Karriems Catering	Education	1,092.50	11/19/2019
<b>NON COURT ADDENDUM TOTAL</b>		<b>1,206.29</b>	

\* These claims need not appear on the claims addendum report.

*(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)*

<b>ADDENDUM GRAND TOTAL</b>		<b>11,866,742.00</b>	
CURRENT PERIOD PAYMENT TOTAL		17,348,598.20	
CURRENT PERIOD VOIDS		(11,928.11)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>17,336,670.09</b>	
FY2020 YTD PAYMENT TOTAL		115,855,216.54	
FY2020 YTD VOIDS		(53,998.91)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>115,801,217.63</b>	