

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 01, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
17TH STREET PROPERTIES LLC	Prepaid Expenses - T	236.90	10/1/2019
2 J'S AUTOMOTIVE LP	Central Garage Inv	315.00	10/1/2019
3M COMPANY	Lab Supplies	5,845.35	10/1/2019
4 IMPRINT INC	Supplies	125.55	10/1/2019
AARON CLAY GRAHAM	Counsel Fees - Court	599.00	10/1/2019
ABE FACTOR	Counsel Fees - Court	9,385.00	10/1/2019
ABLE COMMUNICATIONS INC	Professional Service	8,213.74	10/1/2019
ACH CHILD AND FAMILY SERVICES	Clothing	249.43	10/1/2019
ACH CHILD AND FAMILY SERVICES	Foster Home Care	517.44	10/1/2019
ADRIAN F SALAZAR	Central Garage Inv	169.00	10/1/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	3,679.00	10/1/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	34.75	10/1/2019
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	670.33	10/1/2019
ALBERTSONS #4150	Food/Hygiene Assista	26.00	10/1/2019
ALBERTSONS #4163	Food/Hygiene Assista	26.00	10/1/2019
ALBERTSONS #4277	Food/Hygiene Assista	26.00	10/1/2019
ALBERTSON'S 4124	Food/Hygiene Assista	26.00	10/1/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	10/1/2019
ALEXIS DIAZ DELEON	Clothing	236.18	10/1/2019
ALGONQUIN PROPERTY MANAGEMENT LLC	Rental Assistance	771.00	10/1/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	510.00	10/1/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	910.00	10/1/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	1,340.00	10/1/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	50.00	10/1/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	300.00	10/1/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	10/1/2019
Alisia Morris	Education	694.37	10/1/2019
ALIZIA CORPORATION	Rent Subsidy to Land	1,350.00	10/1/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	10/1/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	906.00	10/1/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	10/1/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	10/1/2019
ALLIED ELECTRONICS	Supplies	45.30	10/1/2019
Allison K McAdow	Prepaid Expenses - T	(855.25)	10/1/2019
Allison K McAdow	Education	195.00	10/1/2019
Allison K McAdow	Travel	706.74	10/1/2019
ALLMARK CENTRAL PARK LP	Utility Assistance	60.62	10/1/2019
ALLMARK CENTRAL PARK LP	Rental Assistance	1,195.00	10/1/2019
ALLMARK IMPRESSIONS LTD	TC Historical Comm	47.50	10/1/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/1/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/1/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	788.74	10/1/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	350.00	10/1/2019
AMBIT ENERGY LLC	Utility Assistance	1,207.30	10/1/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	10/1/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	10/1/2019
AMBIT TEXAS LLC	Utility Assistance	74.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT TEXAS LLC	Utility Assistance	74.00	10/1/2019
AMBIT TEXAS LLC	Utility Assistance	96.00	10/1/2019
AMBIT TEXAS LLC	Utility Assistance	100.00	10/1/2019
AMBIT TEXAS LLC	Utility Assistance	136.00	10/1/2019
AMBIT TEXAS LLC	Utility Assistance	193.00	10/1/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	1,056.00	10/1/2019
AMERICAN PAYROLL ASSOC FW CHAPTER	Dues	40.00	10/1/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	460.22	10/1/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,513.83	10/1/2019
AMIGO ENERGY	Utility Assistance	236.40	10/1/2019
Amy B Nelson	Prepaid Expenses - T	(855.25)	10/1/2019
Amy B Nelson	Education	195.00	10/1/2019
Amy B Nelson	Travel	713.26	10/1/2019
AMY LEANDRA MILLS	Counsel Fees - Juven	300.00	10/1/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	20.00	10/1/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	210.00	10/1/2019
ANDREA GRIFFIN REED	Reporter's Records (	44.00	10/1/2019
Andrea L Reed	Education	323.76	10/1/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	152.50	10/1/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	240.00	10/1/2019
Andrew S Jenkins	Education	120.00	10/1/2019
ANDREW TREVINO	Clothing	200.00	10/1/2019
ANGELA TERRELONGE	Clothing	600.00	10/1/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	10/1/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	725.00	10/1/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,906.00	10/1/2019
APEX SIERRA HERMOSA TX LLC	Rent Subsidy to Land	920.00	10/1/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	332.00	10/1/2019
ARK SOLUTIONS INC	Professional Service	2,960.00	10/1/2019
ARLINGTON WATER UTILITIES	Utility Assistance	287.31	10/1/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	2,140.00	10/1/2019
AT&T MOBILITY	Wireless Data Access	20.42	10/1/2019
AT&T MOBILITY	Wireless Data Access	74.00	10/1/2019
AT&T MOBILITY	Wireless Data Access	92.10	10/1/2019
AT&T MOBILITY	Wireless Data Access	113.97	10/1/2019
AT&T MOBILITY	Wireless Data Access	153.50	10/1/2019
AT&T MOBILITY	Wireless Data Access	153.50	10/1/2019
AT&T MOBILITY	Wireless Data Access	184.20	10/1/2019
AT&T MOBILITY	Wireless Data Access	184.20	10/1/2019
AT&T MOBILITY	Wireless Data Access	214.90	10/1/2019
AT&T MOBILITY	Wireless Data Access	214.90	10/1/2019
AT&T MOBILITY	Wireless Data Access	214.90	10/1/2019
AT&T MOBILITY	Wireless Data Access	214.90	10/1/2019
AT&T MOBILITY	Wireless Data Access	214.90	10/1/2019
AT&T MOBILITY	Wireless Data Access	245.60	10/1/2019
AT&T MOBILITY	Wireless Data Access	679.33	10/1/2019
AT&T MOBILITY	Wireless Data Access	3,817.47	10/1/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	104.93	10/1/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	146.24	10/1/2019
ATMOS ENERGY CORP	Gas	3.75	10/1/2019
ATMOS ENERGY CORP	Gas	7.50	10/1/2019
ATMOS ENERGY CORP	Gas	8.03	10/1/2019
ATMOS ENERGY CORP	Gas	14.50	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	18.19	10/1/2019
ATMOS ENERGY CORP	Gas	18.75	10/1/2019
ATMOS ENERGY CORP	Gas	21.52	10/1/2019
ATMOS ENERGY CORP	Gas	21.52	10/1/2019
ATMOS ENERGY CORP	Gas	23.75	10/1/2019
ATMOS ENERGY CORP	Gas	29.67	10/1/2019
ATMOS ENERGY CORP	Gas	32.29	10/1/2019
ATMOS ENERGY CORP	Gas	42.49	10/1/2019
ATMOS ENERGY CORP	Gas	46.79	10/1/2019
ATMOS ENERGY CORP	Gas	46.79	10/1/2019
ATMOS ENERGY CORP	Gas	49.99	10/1/2019
ATMOS ENERGY CORP	Gas	68.32	10/1/2019
ATMOS ENERGY CORP	Utility Assistance	100.00	10/1/2019
ATMOS ENERGY CORP	Utility Assistance	130.23	10/1/2019
ATMOS ENERGY CORP	Utility Assistance	193.19	10/1/2019
ATMOS ENERGY CORP	Gas	193.20	10/1/2019
ATMOS ENERGY CORP	Gas	503.05	10/1/2019
ATMOS ENERGY CORP	Gas	1,772.83	10/1/2019
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	279,123.39	10/1/2019
AUTONATION	Parts and Supplies	(50.00)	10/1/2019
AUTONATION	Parts and Supplies	47.53	10/1/2019
AUTONATION	Parts and Supplies	55.04	10/1/2019
AUTONATION	Central Garage Inv	68.72	10/1/2019
AUTONATION	Parts and Supplies	95.00	10/1/2019
AUTONATION	Parts and Supplies	103.02	10/1/2019
AUTONATION	Vehicle Maintenance	116.00	10/1/2019
AUTONATION	Parts and Supplies	134.42	10/1/2019
AUTONATION	Parts and Supplies	272.30	10/1/2019
AUTONATION	Parts and Supplies	311.50	10/1/2019
AUTONATION	Parts and Supplies	387.85	10/1/2019
AUTONATION	Parts and Supplies	475.31	10/1/2019
AUTONATION	Vehicle Maintenance	8,231.03	10/1/2019
B & T BEST TOWS LLC	Wrecker Service	427.50	10/1/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	10/1/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	907.50	10/1/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,693.75	10/1/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,706.25	10/1/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	350.00	10/1/2019
BARONHR LLC	Contract Labor	905.28	10/1/2019
BARONHR LLC	Contract Labor	1,452.50	10/1/2019
BARONHR LLC	Contract Labor	2,575.00	10/1/2019
BARRY ALFORD	Counsel Fees - Court	306.25	10/1/2019
BARRY ALFORD	Counsel Fees - Court	368.75	10/1/2019
BARRY ALFORD	Counsel Fees - Court	1,075.00	10/1/2019
BARRY ALFORD	Counsel Fees-Crimina	2,400.00	10/1/2019
BARRY ALFORD	Counsel Fees - Court	2,575.00	10/1/2019
BARRY G JOHNSON	Counsel Fees - Court	2,090.00	10/1/2019
BARRY G JOHNSON	Counsel Fees - Court	2,590.00	10/1/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	500.00	10/1/2019
BECKER FORENSICS LLC	Capital Murder - Exp	600.00	10/1/2019
BELMONT ICEHOUSE	Advertising/Public S	4,457.86	10/1/2019
BELMONT ICEHOUSE	Advertising/Public S	8,000.82	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
BELMONT ICEHOUSE	Advertising/Public S	8,369.30	10/1/2019
BELMONT ICEHOUSE	Advertising/Public S	28,002.47	10/1/2019
BELMONT ICEHOUSE	Advertising/Public S	37,500.00	10/1/2019
Bernice Mack	Education	409.97	10/1/2019
BESSIE RODGERS	Clothing	325.00	10/1/2019
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	10/1/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	500.00	10/1/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,050.00	10/1/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,214.21	10/1/2019
BINSWANGER GLASS	Building Maintenance	440.00	10/1/2019
BINSWANGER GLASS	Building Maintenance	2,950.00	10/1/2019
BIO RAD LABORATORIES INC	Lab Supplies	11,087.10	10/1/2019
BLACKHORSE SECURITY LLC	Expert Witness Servi	1,424.30	10/1/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	272.30	10/1/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	2,385.16	10/1/2019
BLAKE ALLBRITTON	Witness Travel	129.51	10/1/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	10/1/2019
BLUE CROSS BLUE SHIELD OF TX	Health Private Healt	62.58	10/1/2019
BLUE CROSS BLUE SHIELD OF TX	Health Private Healt	64.34	10/1/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	669.45	10/1/2019
BOUND TREE MEDICAL LLC	Medical Supplies	221.52	10/1/2019
BOUND TREE MEDICAL LLC	Medical Supplies	353.16	10/1/2019
BOUND TREE MEDICAL LLC	Medical Supplies	664.56	10/1/2019
BOUND TREE MEDICAL LLC	Medical Supplies	1,107.60	10/1/2019
BOYD C MOONEY	Counsel Fees - Juven	500.00	10/1/2019
BRAD SCALISE	Counsel Fees - CPS	100.00	10/1/2019
BRADFORD SHAW	Counsel Fees - Juven	100.00	10/1/2019
BRADFORD SHAW	Counsel Fees - Court	175.60	10/1/2019
BRADFORD SHAW	Counsel Fees - Court	482.46	10/1/2019
BRADFORD SHAW	Counsel Fees - Court	509.00	10/1/2019
BRADFORD SHAW	Counsel Fees - Court	827.50	10/1/2019
BRADFORD SHAW	Counsel Fees - Court	1,026.00	10/1/2019
BRADFORD SHAW	Counsel Fees - Court	1,902.00	10/1/2019
BRADFORD SHAW	Counsel Fees - Court	2,229.90	10/1/2019
Brandon T Repp	Travel-Taxable Meals	80.00	10/1/2019
Brandon T Repp	Education	163.50	10/1/2019
BRENDA G HANSEN	Counsel Fees - Juven	125.00	10/1/2019
BRENDA G HANSEN	Counsel Fees - CPS	150.00	10/1/2019
BRENDA G HANSEN	Counsel Fees - Juven	500.00	10/1/2019
BRETT BOONE	Counsel Fees - Court	590.00	10/1/2019
BRIAN C SIMPSON	Counsel Fees - CPS	570.00	10/1/2019
BRIAN J NEWMAN	Counsel Fees - Juven	1,200.00	10/1/2019
BRIAN K WALKER	Counsel Fees-Crimina	3,785.00	10/1/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	8,357.50	10/1/2019
BROTHERS PRODUCE OF DALLAS INC	Food	394.77	10/1/2019
BROWNELLS INC	Range Supplies	711.41	10/1/2019
BROWNELLS INC	Non-Tracked Equipmen	1,449.86	10/1/2019
BRUCE ASHWORTH	Counsel Fees - Court	1,431.25	10/1/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	22.50	10/1/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	100.00	10/1/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	290.00	10/1/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	450.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN EDWARD WILSON	Counsel Fees - Court	602.50	10/1/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	675.00	10/1/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	682.50	10/1/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	931.25	10/1/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	1,135.00	10/1/2019
BUYERS BARRICADES INC	Field Equipment & Su	410.31	10/1/2019
BV SIERRA VISTA	Rent Subsidy to Land	525.00	10/1/2019
C GREEN SCAPING LP	Landscaping Expense	560.00	10/1/2019
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	10/1/2019
CAMP FIRE FIRST TEXAS	Subrecipient Service	6,055.44	10/1/2019
CANAS & FLORES	Counsel Fees - Court	570.00	10/1/2019
CANAS & FLORES	Counsel Fees - Court	907.50	10/1/2019
CANDACE M TAYLOR	Counsel Fees - Juven	500.00	10/1/2019
CANDACE M TAYLOR	Counsel Fees - Court	620.00	10/1/2019
CANDACE M TAYLOR	Counsel Fees - Court	794.50	10/1/2019
CANDACE M TAYLOR	Counsel Fees - Court	3,780.00	10/1/2019
CAP FLEET UPFITTERS LLC	Parts and Supplies	1,874.48	10/1/2019
CARLTON 6301 LLC	Rental Assistance	799.00	10/1/2019
CAROL P PIERCE	Interpreter Fees	552.50	10/1/2019
CARRIE NICOLE VANHORN	Relative Assistance	300.00	10/1/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,100.00	10/1/2019
CASEY COLE	Counsel Fees - Court	100.00	10/1/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	790.00	10/1/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	1,110.00	10/1/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	10/1/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	142.50	10/1/2019
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	270.00	10/1/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	792.67	10/1/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	128.00	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	24.23	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43.33	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	57.08	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	145.13	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	243.07	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	328.23	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	384.63	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	449.37	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	465.44	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	742.80	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	831.47	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	888.29	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	903.98	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	919.98	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,152.49	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,217.21	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,441.73	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,482.68	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,654.16	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,779.81	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,075.37	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,138.31	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,176.77	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	2,179.54	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,196.65	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,342.22	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,512.67	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,159.10	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,349.00	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,144.48	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,451.33	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,505.65	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,782.82	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,929.64	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,564.15	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,914.96	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,305.46	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,944.91	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	8,062.25	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	8,642.87	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	8,794.15	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	13,344.11	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	14,087.02	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	18,772.14	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	24,178.28	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	24,251.09	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	24,806.74	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	29,111.22	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	31,240.95	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	46,214.07	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	48,887.86	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	49,213.74	10/1/2019
CAVALLO ENERGY TEXAS LLC	Electricity	74,538.48	10/1/2019
CDW GOVERNMENT	Equipment Maintenanc	555.18	10/1/2019
CDW GOVERNMENT	Non-Tracked Equipmen	806.98	10/1/2019
CDW GOVERNMENT	Non-Tracked Equipmen	7,182.00	10/1/2019
CDW GOVERNMENT	Capital Outlay-Low V	9,993.90	10/1/2019
CENTURY SQUARE COURT OPS LLC	Education	688.45	10/1/2019
CENTURYLINK COMMUNICATIONS LLC	Telephone-Long Dista	13.11	10/1/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	210.00	10/1/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	425.00	10/1/2019
CHAMPION ENERGY SERVICES LLC	Utility Assistance	107.80	10/1/2019
CHARLES JAMES GIBSON	Litigation Expense	7.00	10/1/2019
CHARLES JAMES GIBSON	Counsel Fees-Crimina	230.00	10/1/2019
CHARLES ROACH	Counsel Fees - Court	100.00	10/1/2019
CHARLES ROACH	Counsel Fees - Court	100.00	10/1/2019
CHARLES ROACH	Counsel Fees - Court	300.00	10/1/2019
CHARLES ROACH	Counsel Fees - Court	300.00	10/1/2019
CHARLES ROACH	Counsel Fees - Court	375.00	10/1/2019
CHARLES ROACH	Counsel Fees - Court	620.00	10/1/2019
CHARLES ROACH	Counsel Fees - Court	750.00	10/1/2019
CHARLES ROACH	Counsel Fees - Court	950.00	10/1/2019
CHARLES ROACH	Counsel Fees - Court	1,475.00	10/1/2019
Charles S Campbell	Travel-Taxable Meals	80.00	10/1/2019
Charles S Campbell	Education	163.50	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
CHARLOTTE STAPLES	Counsel Fees - CPS	8,967.50	10/1/2019
CHEM AQUA	Air Conditioning Mai	125.00	10/1/2019
CHEM AQUA	Air Conditioning Mai	125.00	10/1/2019
CHEM AQUA	Air Conditioning Mai	125.00	10/1/2019
CHEM AQUA	Air Conditioning Mai	125.00	10/1/2019
CHEM AQUA	Air Conditioning Mai	277.20	10/1/2019
CHEM AQUA	Air Conditioning Mai	277.20	10/1/2019
CHEM AQUA	Air Conditioning Mai	450.00	10/1/2019
CHEM AQUA	Air Conditioning Mai	873.40	10/1/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	10/1/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	10/1/2019
Chris A Shahan	Juvenile Transportat	16.00	10/1/2019
Christina S Glenn	Education	170.00	10/1/2019
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,100.00	10/1/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	525.00	10/1/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	175.00	10/1/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	410.00	10/1/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	460.00	10/1/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	535.00	10/1/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	560.00	10/1/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	941.00	10/1/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,320.00	10/1/2019
CINDY TAPIA	Clothing	384.69	10/1/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	217.84	10/1/2019
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	452.40	10/1/2019
CITY OF GRAND PRAIRIE	Utility Assistance	74.87	10/1/2019
CITY OF KENNEDALE	Water	79.69	10/1/2019
CITY OF KENNEDALE	Utility Assistance	102.15	10/1/2019
CITY OF LAKE WORTH	Water	70.81	10/1/2019
CITY OF LAKE WORTH	Water	194.01	10/1/2019
CITY OF LAKE WORTH	Water	194.01	10/1/2019
CITY OF LAKE WORTH	Water	197.99	10/1/2019
CITY OF LAKE WORTH	Water	215.03	10/1/2019
CITY OF LAKE WORTH	Water	216.59	10/1/2019
CITY OF LAKE WORTH	Water	516.07	10/1/2019
CITY OF MANSFIELD WATER	Utility Assistance	64.93	10/1/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	76.85	10/1/2019
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	154.36	10/1/2019
CITY OF NORTH RICHLAND HILLS	Water	1,554.60	10/1/2019
CITY OF SAGINAW	Utility Assistance	74.54	10/1/2019
CITY OF SANSOM PARK	Utility Assistance	86.00	10/1/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	310.00	10/1/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	484.00	10/1/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	970.00	10/1/2019
Clint Burgess	Education	170.00	10/1/2019
Clint S Dupew	Education	170.00	10/1/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	750.00	10/1/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	875.00	10/1/2019
COLLEYVILLE 3809 LLC	Rent	1,768.27	10/1/2019
COLORADO BOXED BEEF COMPANY	Food	27.18	10/1/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,220.00	10/1/2019
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	2,440.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertis/Leg Notice	13.25	10/1/2019
COMMERCIAL RECORDER	Advertising / Legal	15.50	10/1/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	21.00	10/1/2019
COMMERCIAL RECORDER	Estray Livestock	54.00	10/1/2019
COMMERCIAL RECORDER	Advertising / Legal	90.50	10/1/2019
COMMERCIAL RECORDER	Court Costs	100.00	10/1/2019
COMMERCIAL RECORDER	Advertising / Legal	290.00	10/1/2019
COMPASS GROUP USA INC	Education	480.70	10/1/2019
CONSTANTINE GEORGE ANAGNOSTIS	Counsel Fees - Court	600.00	10/1/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/1/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/1/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/1/2019
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	10/1/2019
CORINNE GONZALEZ	Rent Subsidy to Land	935.00	10/1/2019
CORTECHS INC	Non-Tracked Equipmen	33,120.00	10/1/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	174.35	10/1/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	2,098.70	10/1/2019
COURTHOUSE TECHNOLOGIES LTD	Software Maintenance	1,750.00	10/1/2019
Courtney E Taylor	Education	120.00	10/1/2019
COVER TEK INC	Professional Service	729.57	10/1/2019
COVER TEK INC	Employee Physicals	1,130.43	10/1/2019
COVERTRACK GROUP INC	Capital Outlay-Furni	7,040.00	10/1/2019
CRAFCO INC	Parts and Supplies	66.50	10/1/2019
CRAFCO INC	Parts and Supplies	280.87	10/1/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	215.00	10/1/2019
CRAIG ALLEN DAMERON	Counsel Fees - Court	325.00	10/1/2019
CROWNE PLAZA HOTEL AUSTIN	Education	276.00	10/1/2019
CROWNE PLAZA HOTEL AUSTIN	Education	276.00	10/1/2019
CROWNE PLAZA HOTEL AUSTIN	Education	276.00	10/1/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	10/1/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	10/1/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	10/1/2019
CYNTHIA A FITCH	Counsel Fees - CPS	1,326.00	10/1/2019
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	227.00	10/1/2019
DAICO SUPPLY COMPANY	Non-Tracked Construc	87.18	10/1/2019
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	10/1/2019
DALE EVERETT HEISCH	Counsel Fees - Court	450.00	10/1/2019
DANA A DUFFEY	Counsel Fees - CPS	150.00	10/1/2019
DANA A DUFFEY	Counsel Fees - Juven	200.00	10/1/2019
DANIEL G CLEVELAND	Counsel Fees - Court	5,490.00	10/1/2019
DANIEL HERNANDEZ	Counsel Fees - Court	1,300.00	10/1/2019
DANIEL YOUNG	Counsel Fees - Court	315.00	10/1/2019
DANIEL YOUNG	Counsel Fees - Court	410.00	10/1/2019
DANNY D PITZER	Counsel Fees - Court	750.00	10/1/2019
DANNY D PITZER	Counsel Fees - Court	1,325.00	10/1/2019
DARCY NILES DENO	Counsel Fees - CPS	360.00	10/1/2019
DAVID A PEARSON, IV	Counsel Fees - Court	418.75	10/1/2019
DAVID A PEARSON, IV	Counsel Fees - Court	825.00	10/1/2019
DAVID BAYS	Counsel Fees - Court	362.50	10/1/2019
David M Merton	Education	220.00	10/1/2019
DAVID PALMER	Counsel Fees - Court	346.28	10/1/2019
DAVID PALMER	Counsel Fees - Court	522.45	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,155.00	10/1/2019
DEREK BROWN	Counsel Fees - Court	200.00	10/1/2019
DESARAY R MUMA	Counsel Fees - CPS	100.00	10/1/2019
Devan J Allen	Education	2,008.73	10/1/2019
Deven L Gray	Travel-Taxable Meals	80.00	10/1/2019
Deven L Gray	Education	163.50	10/1/2019
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	3,722.00	10/1/2019
DEX IMAGING INC	Supplies	49.00	10/1/2019
DEX IMAGING INC	Supplies	49.00	10/1/2019
DEX IMAGING INC	Supplies	49.00	10/1/2019
DEX IMAGING INC	Supplies	54.00	10/1/2019
DEX IMAGING INC	Supplies	78.00	10/1/2019
DEX IMAGING INC	Supplies	99.00	10/1/2019
DEX IMAGING INC	Supplies	104.00	10/1/2019
DEX IMAGING INC	Supplies	110.00	10/1/2019
DEX IMAGING INC	Supplies	110.00	10/1/2019
DEX IMAGING INC	Supplies	138.00	10/1/2019
DEX IMAGING INC	Supplies	149.00	10/1/2019
DEX IMAGING INC	Supplies	156.00	10/1/2019
DEX IMAGING INC	Supplies	164.00	10/1/2019
DEX IMAGING INC	Supplies	234.00	10/1/2019
DEX IMAGING INC	Computer Supplies	240.00	10/1/2019
DEX IMAGING INC	Supplies	246.00	10/1/2019
DEX IMAGING INC	Supplies	285.00	10/1/2019
DEX IMAGING INC	Supplies	298.00	10/1/2019
DEX IMAGING INC	Supplies	570.00	10/1/2019
DEX IMAGING INC	Supplies	680.00	10/1/2019
DEX IMAGING INC	Sheriff Inventory	800.00	10/1/2019
DEX IMAGING INC	Supplies	863.00	10/1/2019
DEX IMAGING INC	Computer Supplies	882.00	10/1/2019
DEX IMAGING INC	Supplies	1,011.00	10/1/2019
DEX IMAGING INC	Computer Supplies	1,023.00	10/1/2019
DEX IMAGING INC	Sheriff Inventory	1,560.00	10/1/2019
DEX IMAGING INC	Supplies	1,625.00	10/1/2019
DEX IMAGING INC	Shrff Commissary Inv	3,390.00	10/1/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	10/1/2019
DIGITAL RESOURCES INC	Professional Service	9,243.91	10/1/2019
DIJ COPPER CREEK II LLC	Trust - Justice of t	5.00	10/1/2019
DIRECT ENERGY LP	Utility Assistance	15.74	10/1/2019
DIRECT ENERGY LP	Utility Assistance	135.83	10/1/2019
DISPUTE RESOLUTION SERVICES	Professional Service	48,584.23	10/1/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	10/1/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	405.00	10/1/2019
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,618.40	10/1/2019
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	10/1/2019
DOMINO'S PIZZA	Jury Costs	148.85	10/1/2019
DON BODENHAMER	Counsel Fees - Court	742.75	10/1/2019
DON HASE LAW PLLC	Counsel Fees - Court	975.00	10/1/2019
DON MICHAEL DAWES	Counsel Fees - CPS	100.00	10/1/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	10/1/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,000.00	10/1/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,350.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	1,500.00	10/1/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	1,684.30	10/1/2019
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	2,201.25	10/1/2019
DOUBLE EAGLE MECHANICAL SERVICES	Air Conditioning Mai	2,277.00	10/1/2019
DOUGLAS EQUIPMENT	Kitchen Supplies	577.00	10/1/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	293.75	10/1/2019
DRAKE DUNNAVENT PC	Counsel Fees - Court	375.00	10/1/2019
DREAM RANCH LLC	Lab Supplies	103.95	10/1/2019
DREAM RANCH LLC	Supplies	120.00	10/1/2019
DREAM RANCH LLC	Sheriff Inventory	189.20	10/1/2019
DREAM RANCH LLC	Computer Supplies	1,010.00	10/1/2019
DREAM RANCH LLC	Lab Supplies	2,255.67	10/1/2019
EAN HOLDINGS LLC	Travel	66.00	10/1/2019
EAN HOLDINGS LLC	Voting Machine Trans	209.96	10/1/2019
EARL OWEN COMPANY INC	Field Equipment & Su	1,637.16	10/1/2019
Edgar E Meza	Travel-Taxable Meals	80.00	10/1/2019
EDWARD G JONES	Counsel Fees - Court	260.00	10/1/2019
EDWARD G JONES	Counsel Fees - Court	395.00	10/1/2019
EDWARD G JONES	Counsel Fees - Court	445.00	10/1/2019
EDWARD G JONES	Counsel Fees - Court	660.00	10/1/2019
EDWARD G JONES	Counsel Fees - Court	691.25	10/1/2019
EDWARD G JONES	Counsel Fees - Court	780.00	10/1/2019
Edward T Przybiski III	Travel-Taxable Meals	80.00	10/1/2019
Edward T Przybiski III	Education	163.50	10/1/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	250.00	10/1/2019
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	10/1/2019
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	10/1/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,050.00	10/1/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,100.00	10/1/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,507.50	10/1/2019
ELKINS TRUE VALUE HARDWARE	Estray Livestock	66.86	10/1/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,100.00	10/1/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,600.00	10/1/2019
EMERALD REPORTING SERVICES INC	Professional Service	647.16	10/1/2019
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	136.08	10/1/2019
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	145.00	10/1/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,793.00	10/1/2019
ENCON SYSTEMS INC	Supplies	183.06	10/1/2019
ENCON SYSTEMS INC	Supplies	269.36	10/1/2019
ENTRUST ENERGY INC	Utility Assistance	167.97	10/1/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	81.00	10/1/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	10/1/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	10/1/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	10/1/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	486.00	10/1/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	3,191.48	10/1/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	785.70	10/1/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,377.76	10/1/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	6,701.95	10/1/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	10/1/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	180.00	10/1/2019
ERIC OPIELA PLLC	Voting Supplies	529.35	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
EULA BROWN	Clothing	326.13	10/1/2019
EVCO PARTNERS LP	Supplies	(228.06)	10/1/2019
EVCO PARTNERS LP	Supplies	18.27	10/1/2019
EVCO PARTNERS LP	Supplies	20.18	10/1/2019
EVCO PARTNERS LP	Parts and Supplies	29.03	10/1/2019
EVCO PARTNERS LP	Supplies	29.34	10/1/2019
EVCO PARTNERS LP	Field Equipment & Su	29.64	10/1/2019
EVCO PARTNERS LP	Supplies	58.20	10/1/2019
EVCO PARTNERS LP	Supplies	58.44	10/1/2019
EVCO PARTNERS LP	Supplies	74.55	10/1/2019
EVCO PARTNERS LP	Building Maintenance	75.20	10/1/2019
EVCO PARTNERS LP	Parts and Supplies	77.80	10/1/2019
EVCO PARTNERS LP	Landscaping Expense	80.47	10/1/2019
EVCO PARTNERS LP	Supplies	84.00	10/1/2019
EVCO PARTNERS LP	Building Maintenance	132.99	10/1/2019
EVCO PARTNERS LP	Building Maintenance	144.00	10/1/2019
EVCO PARTNERS LP	Building Maintenance	212.27	10/1/2019
EVCO PARTNERS LP	Building Maintenance	228.71	10/1/2019
EVCO PARTNERS LP	Building Maintenance	246.15	10/1/2019
EVCO PARTNERS LP	Parts and Supplies	259.96	10/1/2019
EVCO PARTNERS LP	Building Maintenance	363.19	10/1/2019
EVCO PARTNERS LP	Field Equipment & Su	535.20	10/1/2019
EVCO PARTNERS LP	Building Maintenance	539.68	10/1/2019
EVCO PARTNERS LP	Building Maintenance	572.60	10/1/2019
EVCO PARTNERS LP	Air Conditioning Mai	888.45	10/1/2019
EVERYDAY LIFE INC	Clothing	483.75	10/1/2019
EVIDENT INC	Supplies	89.80	10/1/2019
EVIDENT INC	Lab Supplies	178.68	10/1/2019
EXPONENTIAL PROPERTY GRP VIII-G,LLC	Utility Assistance	33.50	10/1/2019
EXTREME CANOPY	Capital Outlay Low V	1,755.00	10/1/2019
EXTREME CANOPY	Non-Tracked Equipmen	2,768.00	10/1/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	819.56	10/1/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,095.44	10/1/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,730.34	10/1/2019
FEDEX	Postage	19.51	10/1/2019
FEDEX	Postage	44.95	10/1/2019
FEDEX	Postage	45.81	10/1/2019
FELIPE O CALZADA	Counsel Fees - Juven	100.00	10/1/2019
FELIPE O CALZADA	Counsel Fees - Court	293.50	10/1/2019
FELIPE O CALZADA	Counsel Fees - Court	423.50	10/1/2019
FELIPE O CALZADA	Counsel Fees - Court	445.00	10/1/2019
FELIPE O CALZADA	Counsel Fees - Juven	1,820.00	10/1/2019
FIESTA #46	Food/Hygiene Assista	26.00	10/1/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/1/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/1/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	170.00	10/1/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	10/1/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	340.00	10/1/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	350.00	10/1/2019
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	350.00	10/1/2019
FIRST CHOICE POWER	Utility Assistance	124.32	10/1/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	62.22	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	104.00	10/1/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	177.98	10/1/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	333.00	10/1/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	809.51	10/1/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,576.98	10/1/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,468.67	10/1/2019
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,634.69	10/1/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,347.51	10/1/2019
FORT WORTH WATER DEPARTMENT	Water	17,076.45	10/1/2019
FORT WORTH WATER DEPARTMENT	Water	34,427.02	10/1/2019
FRANK ADLER	Counsel Fees - CPS	430.00	10/1/2019
FRANK ADLER	Counsel Fees - Juven	1,580.00	10/1/2019
Frank T Lopez	Education	120.00	10/1/2019
FRANK W NEAL & ASSOC INC	Professional Service	175.00	10/1/2019
FRANK W NEAL & ASSOC INC	Building Maintenance	793.75	10/1/2019
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	10/1/2019
FRED DAVID HOWEY	Counsel Fees - Court	490.00	10/1/2019
FRED DAVID HOWEY	Counsel Fees - Court	610.00	10/1/2019
FRED DAVID HOWEY	Counsel Fees - Court	780.00	10/1/2019
FREER MECHANICAL CONTRACTORS	Equipment Maintenanc	162.39	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.82	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	302.88	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	346.98	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	439.16	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	553.36	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	662.23	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	718.70	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	773.85	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	949.27	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,118.09	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,690.60	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,757.19	10/1/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,361.51	10/1/2019
FRONTIER SOUTHWEST INC	Telephone-Basic	70.32	10/1/2019
FRONTIER UTILITIES LLC	Utility Assistance	511.70	10/1/2019
FT WORTH WATER DEPT	Utility Assistance	64.00	10/1/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	537.50	10/1/2019
FW SPRINGS LP	Utility Assistance	30.31	10/1/2019
G ANDREW PLATT	Counsel Fees - Court	875.00	10/1/2019
GALLS PARENT HOLDINGS LLC	Clothing	74.99	10/1/2019
GALLS PARENT HOLDINGS LLC	Clothing	200.49	10/1/2019
GALLS PARENT HOLDINGS LLC	Supplies	376.00	10/1/2019
Gayla J Neal	Education	292.63	10/1/2019
GENE THOMPSON & ASSOCIATES	Rental Assistance	625.00	10/1/2019
GEORGE B MACKEY	Counsel Fees - Court	230.00	10/1/2019
GEORGE B MACKEY	Counsel Fees - Court	345.00	10/1/2019
GEORGE B MACKEY	Counsel Fees - Court	430.00	10/1/2019
GEORGE B MACKEY	Counsel Fees - Court	1,130.00	10/1/2019
GEORGE B MACKEY	Counsel Fees - Court	3,460.00	10/1/2019
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Subsidy to Land	726.16	10/1/2019
GFOA-GOVERNMENT FINANCE OFFICERS	Education	1,210.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	503.13	10/1/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	665.00	10/1/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	900.38	10/1/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	946.00	10/1/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,105.00	10/1/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,126.88	10/1/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,210.00	10/1/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,220.00	10/1/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,423.00	10/1/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,489.54	10/1/2019
GLAXOSMITHKLINE (GSK)	Medical Supplies	1,611.00	10/1/2019
Glenda K Redeemer	Education	120.00	10/1/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,250.00	10/1/2019
GOLDSTEIN FINANCIAL LLC	Education	410.55	10/1/2019
GOLDSTEIN FINANCIAL LLC	Education	410.55	10/1/2019
GOLDSTEIN FINANCIAL LLC	Education	410.55	10/1/2019
GOLDSTEIN FINANCIAL LLC	Education	410.55	10/1/2019
GOMEZ FLOOR COVERING INC	Building Maintenance	1,252.00	10/1/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,023.76	10/1/2019
GREEN GUARD FIRST AID & SAFETY	Supplies	536.66	10/1/2019
GREGSTON K CAMPBELL	Rental Assistance	700.00	10/1/2019
GSBS BATENHORST INC	Professional Service	2,000.00	10/1/2019
GT DISTRIBUTORS INC	Non-Tracked Equipmen	4,148.00	10/1/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	360.00	10/1/2019
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	2,530.60	10/1/2019
GULLIVER'S TRAVEL SERVICE INC	Education	306.10	10/1/2019
GW OUTFITTERS LP	Supplies	99.00	10/1/2019
GW OUTFITTERS LP	Supplies	99.00	10/1/2019
GW OUTFITTERS LP	Field Equipment & Su	99.00	10/1/2019
GW OUTFITTERS LP	Supplies	198.00	10/1/2019
GW OUTFITTERS LP	Supplies	297.00	10/1/2019
GW OUTFITTERS LP	Supplies	495.00	10/1/2019
HALO BRANDED SOLUTIONS INC	Meeting Expenses	396.00	10/1/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	10/1/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	10/1/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	142.50	10/1/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	530.00	10/1/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	2,530.00	10/1/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	2,745.00	10/1/2019
HAROLD V JOHNSON	Counsel Fees - Court	247.50	10/1/2019
HAROLD V JOHNSON	Counsel Fees - Court	446.25	10/1/2019
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	10.00	10/1/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	10/1/2019
HARRY HARRIS III	Counsel Fees - Court	100.00	10/1/2019
HARRY HARRIS III	Counsel Fees - Court	150.00	10/1/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	10/1/2019
HARRY HARRIS III	Counsel Fees - Court	400.00	10/1/2019
HARRY HARRIS III	Counsel Fees - Court	900.00	10/1/2019
HART INTERCIVIC INC	Voting Supplies	5,250.00	10/1/2019
HART INTERCIVIC INC	Equipment Maintenanc	30,836.16	10/1/2019
HART INTERCIVIC INC	Non-Tracked Equipmen	92,297.00	10/1/2019
HART INTERCIVIC INC	Capital Outlay-Low V	339,486.48	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
HART INTERCIVIC INC	Capital Outlay-Compu	396,000.00	10/1/2019
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	108.46	10/1/2019
HDR ARCHITECTURE INC	Professional Service	11,100.00	10/1/2019
HDR ARCHITECTURE INC	Professional Service	131,118.20	10/1/2019
HDR ARCHITECTURE INC	Professional Service	439,619.60	10/1/2019
HEARTS WITH HOPE FOUNDATION	Clothing	247.73	10/1/2019
HEATHER M LYTLE	Counsel Fees - Court	680.00	10/1/2019
HENRY J CLARK JR	Counsel Fees - Court	210.00	10/1/2019
HENRY J CLARK JR	Counsel Fees - Court	577.50	10/1/2019
HENRY J CLARK JR	Counsel Fees - Court	875.00	10/1/2019
HENRY SCHEIN	Medical Supplies	55.60	10/1/2019
HENRY SCHEIN	Medical Supplies	63.32	10/1/2019
HERRETH LAW PLLC	Counsel Fees - Court	450.00	10/1/2019
HHM & ASSOCIATES INC	Subrecipient Service	7,900.00	10/1/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/1/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/1/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/1/2019
HIRED HANDS INC	Interpreter Fees	410.00	10/1/2019
HIRED HANDS INC	Interpreter Fees	600.00	10/1/2019
HIRED HANDS INC	Interpreter Fees	1,120.00	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	60.00	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	148.75	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	160.00	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	505.00	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	737.50	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	765.00	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	905.00	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,220.00	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,465.00	10/1/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,755.00	10/1/2019
HOLOGIC	Lab Supplies	3,125.00	10/1/2019
HOLOGIC	Lab Supplies	6,000.00	10/1/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	150.50	10/1/2019
HOME DEPOT PRO-SUPPLY WORKS	Parts and Supplies	239.94	10/1/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	3,733.08	10/1/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	10/1/2019
HOUSEHOLD DRIVERS REPORT	Subscriptions	4.00	10/1/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	10/1/2019
HUNDLEY HYDRAULIC SALES & SERVICE	Parts and Supplies	479.92	10/1/2019
HUNG ENTERPRISES INC	Utility Assistance	163.82	10/1/2019
IA LODGING HOUSTON OAKS TRS LP	Travel	994.50	10/1/2019
IADA	Professional Service	360.00	10/1/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	104.04	10/1/2019
ICS JAIL SUPPLIES INC	Bedding and Clothing	2,250.00	10/1/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	80.00	10/1/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	110.00	10/1/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	738.00	10/1/2019
IDEXX DISTRIBUTION INC	Lab Supplies	25,146.80	10/1/2019
IEH AUTO PARTS LLC	Parts and Supplies	315.01	10/1/2019
IEH AUTO PARTS LLC	Central Garage Inv	425.28	10/1/2019
IMAGING SPECTRUM INC	Lab Supplies	251.42	10/1/2019
IMPACT FIRE SERVICES LLC	Central Garage Inv	138.50	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
INDUSTRIAL POWER LLC	Parts and Supplies	8,892.35	10/1/2019
INTAB LLC	Voting Supplies	419.38	10/1/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	10/1/2019
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	164.00	10/1/2019
INTEGRATED ACCESS SYSTEMS	Non-Tracked Construc	2,051.57	10/1/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	9.00	10/1/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/1/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/1/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/1/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/1/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/1/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	10/1/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	10/1/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	795.80	10/1/2019
IRENE WYATT	Witness Travel	66.27	10/1/2019
IRVING HOLDINGS INC	Transportation	8.25	10/1/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	37.85	10/1/2019
IRVING HOLDINGS INC	Transportation	1,272.75	10/1/2019
J STEVEN BUSH	Counsel Fees - Court	107.50	10/1/2019
J STEVEN BUSH	Counsel Fees - Court	200.00	10/1/2019
J STEVEN BUSH	Counsel Fees - Court	340.00	10/1/2019
J STEVEN BUSH	Counsel Fees - Court	470.00	10/1/2019
JABBAR LLC	Rent Subsidy to Land	1,400.00	10/1/2019
JACK G DUFFY JR	Counsel Fees - Capit	49.07	10/1/2019
JACK G DUFFY JR	Counsel Fees - Court	152.50	10/1/2019
JACK G DUFFY JR	Counsel Fees - Court	175.00	10/1/2019
JACK G DUFFY JR	Counsel Fees - Court	460.00	10/1/2019
JACK G DUFFY JR	Counsel Fees - Court	470.00	10/1/2019
JACK G DUFFY JR	Counsel Fees - Court	522.50	10/1/2019
JACK G DUFFY JR	Counsel Fees - Court	665.00	10/1/2019
JACK G DUFFY JR	Counsel Fees - Court	910.00	10/1/2019
JACK G DUFFY JR	Counsel Fees - Court	1,275.93	10/1/2019
Jacqueline R Sargent	Education	30.00	10/1/2019
JAMES D RENFORTH II	Counsel Fees - Court	267.50	10/1/2019
JAMES D RENFORTH II	Counsel Fees - Court	305.00	10/1/2019
JAMES D RENFORTH II	Counsel Fees - Court	440.00	10/1/2019
JAMES D RENFORTH II	Counsel Fees - Court	650.00	10/1/2019
JAMES D RENFORTH II	Counsel Fees - Court	650.00	10/1/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,130.00	10/1/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,346.50	10/1/2019
JAMES GUESS	Professional Service	1,750.00	10/1/2019
JAMES GUESS	Professional Service	1,750.00	10/1/2019
JAMES MASEK	Counsel Fees - Juven	150.00	10/1/2019
JAMES MASEK	Counsel Fees - CPS	250.00	10/1/2019
JAMES R WILSON	Counsel Fees - Court	250.00	10/1/2019
JAMES R WILSON	Counsel Fees - Court	335.00	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	73.36	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	95.48	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	122.76	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	142.92	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	184.30	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	284.85	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	321.16	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	352.07	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	466.03	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	496.07	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	522.16	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	549.89	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	833.83	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	958.02	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,341.38	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,990.30	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	2,030.63	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	4,371.89	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	4,384.14	10/1/2019
JAMES RIVER SOLUTIONS LLC	Fuel	9,483.78	10/1/2019
James W Lambeth	Travel-Taxable Meals	80.00	10/1/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	985.00	10/1/2019
Janel A Holt	Travel	220.00	10/1/2019
JARC ASSOCIATES LLC	Rental Assistance	1,200.00	10/1/2019
JASMINE TATE	Witness Travel	212.55	10/1/2019
JAY HAMDAN	Interpreter Fees	3,080.00	10/1/2019
JAYE RAYNOR	Clothing	125.00	10/1/2019
JAYNE GODFREY AMES	Professional Service	647.16	10/1/2019
JAYSON NAG	Counsel Fees - Court	641.00	10/1/2019
JAYSON NAG	Counsel Fees - Court	660.00	10/1/2019
JDHQ HOTELS LLC	Travel	531.30	10/1/2019
JEFF S HOOVER	Counsel Fees - Court	100.00	10/1/2019
JEFF S HOOVER	Counsel Fees - Court	150.00	10/1/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	10/1/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	10/1/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,000.00	10/1/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,850.00	10/1/2019
Jeffrey N Kaitcer	Education	1,405.76	10/1/2019
Jennifer A Arrington	Education	170.00	10/1/2019
Jennifer D Bullard	Education	340.33	10/1/2019
Jennifer L Hawn	Travel	280.00	10/1/2019
JERRY WALKER	Counsel Fees - Court	212.50	10/1/2019
JERRY WOOD	Counsel Fees - Court	220.00	10/1/2019
JERRY WOOD	Counsel Fees - Court	330.00	10/1/2019
JERRY WOOD	Counsel Fees - Court	468.75	10/1/2019
JERRY WOOD	Counsel Fees - Court	500.00	10/1/2019
JERRY WOOD	Counsel Fees - Court	650.00	10/1/2019
Joe L Trammel	Education	249.00	10/1/2019
JOHN CHARLES OSWALT	Investigative	275.00	10/1/2019
JOHN ECK	Counsel Fees - CPS	100.00	10/1/2019
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	10/1/2019
JOHN G JOHNSON	Counsel Fees - Court	71.25	10/1/2019
JOHN G JOHNSON	Counsel Fees - Court	271.25	10/1/2019
JOHN G JOHNSON	Counsel Fees - Court	416.25	10/1/2019
JOHN T BRENDER	Counsel Fees - Court	246.25	10/1/2019
JOHN T BRENDER	Counsel Fees - Court	1,114.00	10/1/2019
JONATHAN SIMPSON	Counsel Fees - Court	425.00	10/1/2019
JONATHAN SIMPSON	Counsel Fees - Court	500.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
JONATHAN SIMPSON	Counsel Fees - Court	700.00	10/1/2019
JONATHAN SIMPSON	Counsel Fees - Court	925.00	10/1/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,506.25	10/1/2019
JONQUIL ZANDERS	Clothing	375.00	10/1/2019
Jose L Cortez	Travel-Taxable Meals	80.00	10/1/2019
Jose L Cortez	Education	163.50	10/1/2019
Joseph Stallings Jr	Travel-Taxable Meals	80.00	10/1/2019
Joseph Stallings Jr	Education	83.39	10/1/2019
Joshua T Burgess	Education	1,203.02	10/1/2019
J-PEAM LLC	Supplies	655.00	10/1/2019
JPMORGAN CHASE BANK NA	Education	(2.00)	10/1/2019
JPMORGAN CHASE BANK NA	Subscriptions	39.00	10/1/2019
JPMORGAN CHASE BANK NA	Landscaping Expense	43.00	10/1/2019
JPMORGAN CHASE BANK NA	Postage	55.00	10/1/2019
JPMORGAN CHASE BANK NA	Education	68.00	10/1/2019
JPMORGAN CHASE BANK NA	Small Tools	148.67	10/1/2019
JPMORGAN CHASE BANK NA	Education	149.00	10/1/2019
JPMORGAN CHASE BANK NA	Building Maintenance	167.53	10/1/2019
JPMORGAN CHASE BANK NA	Supplies	190.70	10/1/2019
JPMORGAN CHASE BANK NA	Dues	200.00	10/1/2019
JPMORGAN CHASE BANK NA	County Projects	237.92	10/1/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	246.02	10/1/2019
JPMORGAN CHASE BANK NA	Travel	246.10	10/1/2019
JPMORGAN CHASE BANK NA	Field Equipment & Su	277.41	10/1/2019
JPMORGAN CHASE BANK NA	Dues	400.00	10/1/2019
JPMORGAN CHASE BANK NA	Education	525.00	10/1/2019
JPMORGAN CHASE BANK NA	Travel	642.56	10/1/2019
JPMORGAN CHASE BANK NA	Education	980.00	10/1/2019
JPMORGAN CHASE BANK NA	Travel	1,005.00	10/1/2019
JPMORGAN CHASE BANK NA	Parts and Supplies	1,362.07	10/1/2019
JPMORGAN CHASE BANK NA	Household Supplies A	2,345.26	10/1/2019
JPMORGAN CHASE BANK NA	Meeting Expenses	3,196.95	10/1/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	200.00	10/1/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	1,510.00	10/1/2019
JULIE JACOBSON	Counsel Fees - CPS	200.00	10/1/2019
JULIE JACOBSON	Counsel Fees - Juven	700.00	10/1/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	817.04	10/1/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	500.00	10/1/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	3,708.00	10/1/2019
Justin T Driscoll	Education	65.00	10/1/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	30.00	10/1/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	1,320.00	10/1/2019
KAPPA MAP GROUP LLC	Supplies	298.99	10/1/2019
KARA CARRERAS	Court Costs	200.00	10/1/2019
KAREN C BOHLING	Rent Subsidy to Land	340.00	10/1/2019
KARMEN JOHNSON	Counsel Fees - CPS	260.00	10/1/2019
KARMEN JOHNSON	Counsel Fees - Court	445.00	10/1/2019
KARMEN JOHNSON	Counsel Fees - CPS	654.00	10/1/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	10/1/2019
KATHRYN COUSINS	Clothing	125.00	10/1/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	10/1/2019
KATHRYN CRAVEN	Counsel Fees - Juven	912.00	10/1/2019

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KATHY A LOWTHORP	Counsel Fees - Juven	300.00	10/1/2019
KATHY A LOWTHORP	Counsel Fees - Court	650.00	10/1/2019
KATHY A LOWTHORP	Counsel Fees - Court	2,225.00	10/1/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	650.00	10/1/2019
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	390.00	10/1/2019
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	1,200.00	10/1/2019
KEITH E DANIELS	Counsel Fees - Juven	900.00	10/1/2019
KEITH MCKAY	Counsel Fees - Court	7.50	10/1/2019
KEITH MCKAY	Counsel Fees - Court	167.50	10/1/2019
KEITH MCKAY	Counsel Fees - Court	210.00	10/1/2019
KEITH MCKAY	Counsel Fees - Court	1,090.00	10/1/2019
KEITH MCKAY	Counsel Fees - Court	4,425.00	10/1/2019
KEITH MCKAY	Counsel Fees - Court	9,815.00	10/1/2019
KELLY PELLETIER	Reporter's Records (	140.00	10/1/2019
KENAN LAW FIRM PC	Counsel Fees - Court	260.00	10/1/2019
KENAN LAW FIRM PC	Counsel Fees - Court	320.00	10/1/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	842.00	10/1/2019
KENAN LAW FIRM PC	Counsel Fees - Court	860.00	10/1/2019
Kenneth C Mankins	Education	170.00	10/1/2019
KENNETH N CUTRER	Counsel Fees - Court	525.00	10/1/2019
KENNETH N CUTRER	Counsel Fees - Court	1,600.00	10/1/2019
Kevin A Fletcher	Travel-Taxable Meals	80.00	10/1/2019
Kevin A Fletcher	Education	163.50	10/1/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	530.00	10/1/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	555.00	10/1/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	710.00	10/1/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	846.00	10/1/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,030.00	10/1/2019
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	10/1/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	725.00	10/1/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	950.00	10/1/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,010.00	10/1/2019
Kirsten R McLaughlin	Prepaid Expenses - T	(855.25)	10/1/2019
Kirsten R McLaughlin	Education	195.00	10/1/2019
Kirsten R McLaughlin	Travel	720.37	10/1/2019
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	1,955.00	10/1/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	187.50	10/1/2019
Kristen M Camareno	Travel	1,378.62	10/1/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	10/1/2019
KRISTIN LYNCH	Clothing	400.00	10/1/2019
KROGER TEXAS LP	Food/Hygiene Assista	239.97	10/1/2019
KSM EXCHANGE LLC	Parts and Supplies	34.58	10/1/2019
KSM EXCHANGE LLC	Parts and Supplies	368.27	10/1/2019
KSM EXCHANGE LLC	Parts and Supplies	610.08	10/1/2019
KSM EXCHANGE LLC	Parts and Supplies	875.33	10/1/2019
KSM EXCHANGE LLC	Parts and Supplies	1,931.09	10/1/2019
KST DATA INC	Capital Outlay-Low V	14,545.68	10/1/2019
KURZ & CO	Food	209.58	10/1/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	226.23	10/1/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	343.14	10/1/2019
LARRY E REED	Counsel Fees - Court	112.50	10/1/2019
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	875.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	1,842.00	10/1/2019
LATEPH A ADENIJI	Counsel Fees - Court	427.50	10/1/2019
LATEPH A ADENIJI	Counsel Fees - Court	581.25	10/1/2019
LATEPH A ADENIJI	Counsel Fees - Court	1,100.00	10/1/2019
LATEPH A ADENIJI	Counsel Fees - CPS	1,370.00	10/1/2019
LATONYA WALLACE	Clothing	183.92	10/1/2019
LAURA GANOZA	Counsel Fees - CPS	250.00	10/1/2019
LAUREL HEIGHTS AT CITYVIEW LP	Utility Assistance	37.41	10/1/2019
Lauren E Smith	Travel-Taxable Meals	80.00	10/1/2019
Lauren E Smith	Education	163.50	10/1/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	612.00	10/1/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	10/1/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	275.00	10/1/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	10/1/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,175.00	10/1/2019
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	3,375.00	10/1/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	225.00	10/1/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	275.00	10/1/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	540.00	10/1/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	580.00	10/1/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	600.00	10/1/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	790.00	10/1/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	870.00	10/1/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	4,260.00	10/1/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	290.00	10/1/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	493.75	10/1/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	710.00	10/1/2019
LAW OFFICE OF JEFFREY S JOHNSON PLL	Counsel Fees - CPS	187.50	10/1/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	10/1/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	320.00	10/1/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	137.50	10/1/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	200.00	10/1/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	481.25	10/1/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	500.00	10/1/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	856.25	10/1/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,152.50	10/1/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	10/1/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,200.00	10/1/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	100.00	10/1/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	10/1/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	10/1/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	10/1/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	10/1/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,430.00	10/1/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	546.50	10/1/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	4,884.00	10/1/2019
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	10/1/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	255.00	10/1/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	10/1/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	10/1/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	550.00	10/1/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	10/1/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	10/1/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,000.00	10/1/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,350.00	10/1/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,600.00	10/1/2019
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	8,060.00	10/1/2019
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,080.00	10/1/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	375.00	10/1/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	462.50	10/1/2019
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,875.00	10/1/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	726.44	10/1/2019
LAWSON PRODUCTS INC	Parts and Supplies	1,476.25	10/1/2019
LEGAL EAGLE COURIER SERVICE INC	Court Costs	105.00	10/1/2019
LEICA MICROSYSTEMS INC	Lab Supplies	356.40	10/1/2019
LEICA MICROSYSTEMS INC	Lab Supplies	445.50	10/1/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	10/1/2019
LENA POPE HOME INC	Professional Service	260.00	10/1/2019
LENA POPE HOME INC	Professional Service	2,916.66	10/1/2019
LENA POPE HOME INC	Professional Service	18,070.24	10/1/2019
LENA POPE HOME INC	Professional Service	28,680.19	10/1/2019
LEON REED JR	Court Costs	200.00	10/1/2019
LESLIE C JOHNS	Counsel Fees - Court	1,170.00	10/1/2019
LETTERPRESS GRAPHICS INC	Graphics Inventory	4,269.56	10/1/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,401.70	10/1/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	92.00	10/1/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	150.00	10/1/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	627.65	10/1/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,661.50	10/1/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,932.01	10/1/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,955.67	10/1/2019
LINDSEY LAIRD	Counsel Fees - CPS	1,130.00	10/1/2019
Lisa McKamie-Muttiah	Travel	284.82	10/1/2019
LISA MORTON	Reporter's Records (	80.00	10/1/2019
LOCK TIGHT SECURITY INC	Building Maintenance	65.00	10/1/2019
LOCK TIGHT SECURITY INC	Vehicle Maintenance	160.00	10/1/2019
LOCK TIGHT SECURITY INC	Building Maintenance	202.80	10/1/2019
LORD'S RELOCATION SERVICES INC	Professional Service	842.50	10/1/2019
LORENZO J DIXON	Rent Subsidy to Land	1,050.00	10/1/2019
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	12,014.34	10/1/2019
LOWE'S	Parts and Supplies	59.86	10/1/2019
LOWE'S	Building Maintenance	68.34	10/1/2019
LOWE'S	Building Maintenance	80.60	10/1/2019
LOWE'S	Field Equipment & Su	87.26	10/1/2019
LOWE'S	Building Maintenance	119.70	10/1/2019
LOWE'S	Building Maintenance	157.50	10/1/2019
LOWE'S	Small Tools	312.55	10/1/2019
LOWE'S	Capital Outlay Low V	1,486.19	10/1/2019
LOWE'S	Range Supplies	5,065.28	10/1/2019
LSM OUTDOOR POWER LLC	Small Tools	574.98	10/1/2019
Lydia A Villamil	Promotional Expenses	51.94	10/1/2019
M FLOYD C I LLC	Investigative	250.00	10/1/2019
M FLOYD C I LLC	Investigative	500.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
M S AIR INC	Building Maintenance	97.47	10/1/2019
M S AIR INC	Air Conditioning Mai	150.00	10/1/2019
M S AIR INC	Air Conditioning Mai	375.00	10/1/2019
M S AIR INC	Building Maintenance	750.00	10/1/2019
M TRENT LOFTIN	Counsel Fees - Juven	100.00	10/1/2019
M TRENT LOFTIN	Counsel Fees - Court	250.00	10/1/2019
M TRENT LOFTIN	Counsel Fees - Juven	500.00	10/1/2019
M TRENT LOFTIN	Counsel Fees - Court	550.00	10/1/2019
M TRENT LOFTIN	Counsel Fees - Court	700.00	10/1/2019
M TRENT LOFTIN	Counsel Fees - Court	1,600.00	10/1/2019
MAIN STREET INSTALLERS LLC	Printing-Publication	8,329.00	10/1/2019
MALIA L HOWARD	Counsel Fees - CPS	100.00	10/1/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	472.50	10/1/2019
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	230.00	10/1/2019
MANUEL REYES	Investigative	200.00	10/1/2019
MANUEL REYES	Investigative	300.00	10/1/2019
Marguerite E Jones	Travel	390.00	10/1/2019
MARIA JULIANA IPOCK	Interpreter Fees	187.50	10/1/2019
Mark B Bloodworth	Education	551.60	10/1/2019
Mark W Sullivan	Education	996.39	10/1/2019
MARQUITA C HUBBARD	Unclaimed Property -	16.07	10/1/2019
MARTIN EAGLE OIL COMPANY INC	Fuel	655.33	10/1/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,060.58	10/1/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	15,192.22	10/1/2019
MAX BREWINGTON	Counsel Fees - Juven	100.00	10/1/2019
MAX BREWINGTON	Counsel Fees - CPS	100.00	10/1/2019
MAYTE MUNOZ	Clothing	200.00	10/1/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	40.00	10/1/2019
MCLARTY LAW FIRM PC	Counsel Fees - Court	650.00	10/1/2019
MEALS ON WHEELS OF TARRANT COUNTY	Meals on Wheels	58,577.25	10/1/2019
MEDICAL CONSULTANTS NETWORK INC	Professional Service	6,989.00	10/1/2019
MEDLINE INDUSTRIES INC	Custodian Supplies	35.00	10/1/2019
MEDLINE INDUSTRIES INC	Supplies	120.00	10/1/2019
MEDLINE INDUSTRIES INC	Medical Supplies	360.00	10/1/2019
MEDLINE INDUSTRIES INC	Lab Supplies	1,116.00	10/1/2019
MELISSA KARAM	Rent Subsidy to Land	1,250.00	10/1/2019
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	10/1/2019
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	10/1/2019
MELISSA L HAMRICK	Counsel Fees - Court	265.00	10/1/2019
MELISSA L HAMRICK	Counsel Fees - Court	630.00	10/1/2019
MELISSA L HAMRICK	Counsel Fees - Court	672.50	10/1/2019
MELISSA L HAMRICK	Counsel Fees - Court	1,050.00	10/1/2019
MENTIS TECHNOLOGY SOLUTIONS LLC	Education	546.98	10/1/2019
MENTIS TECHNOLOGY SOLUTIONS LLC	Education	546.98	10/1/2019
MENTIS TECHNOLOGY SOLUTIONS LLC	Education	1,600.00	10/1/2019
MEP CONSULTING ENGINEERS INC	Professional Service	7,481.00	10/1/2019
MERCANTILE APARTMENTS LTD	Utility Assistance	34.17	10/1/2019
MERCANTILE APARTMENTS LTD	Rental Assistance	920.00	10/1/2019
METRO FLOOR MACHINES INC	Support Services Sup	215.35	10/1/2019
METRO FLOOR MACHINES INC	Support Services Sup	520.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	100.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	100.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	100.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	215.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	240.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	380.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	500.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	600.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	620.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	630.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	640.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	832.00	10/1/2019
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	936.00	10/1/2019
MHMR OF TARRANT COUNTY	Professional Service	980.00	10/1/2019
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	8,537.29	10/1/2019
MHMR OF TARRANT COUNTY	Subrecipient Service	9,575.45	10/1/2019
MHMR OF TARRANT COUNTY	Professional Service	24,160.00	10/1/2019
MICHAEL BERGER	Counsel Fees - CPS	200.00	10/1/2019
MICHAEL BERGER	Counsel Fees - Juven	1,250.00	10/1/2019
MICHAEL BERGER	Counsel Fees-Crimina	1,825.00	10/1/2019
MICHAEL DEEGAN	Counsel Fees - Court	1,300.00	10/1/2019
MICHELLE FORD ESCOBAR CSR	Professional Service	862.88	10/1/2019
Michelle Moore	Education	259.54	10/1/2019
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	1,767.18	10/1/2019
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	2,550.12	10/1/2019
MOTOROLA SOLUTIONS INC	Capital Outlay-Furni	11,199.66	10/1/2019
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	80.80	10/1/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	208.20	10/1/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	486.50	10/1/2019
MULHOLLAND INDUSTRIES LTD	Supplies	4.00	10/1/2019
MULHOLLAND INDUSTRIES LTD	Supplies	312.00	10/1/2019
MULTATECH ENGINEERING INC	Professional Service	1,384.32	10/1/2019
MY DREAMS ACADEMY	Education	1,800.00	10/1/2019
NEIA H ROLAND	Clothing	227.32	10/1/2019
NEIL PIOR & CO INC	Investigative	500.00	10/1/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	235.00	10/1/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	340.00	10/1/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	487.50	10/1/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	652.50	10/1/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	690.00	10/1/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	883.00	10/1/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	940.00	10/1/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,484.00	10/1/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	781.18	10/1/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	550.00	10/1/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	630.00	10/1/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	980.00	10/1/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,880.00	10/1/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	250.00	10/1/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	580.00	10/1/2019
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	600.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
NINFA TORRES	Supplies	51.35	10/1/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	10/1/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.01	10/1/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	28.27	10/1/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	59.05	10/1/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	74.81	10/1/2019
NORTHEAST LEADERSHIP FORUM	Dues	125.00	10/1/2019
NRG ENERGY INC	Utility Assistance	71.95	10/1/2019
Nuemi G Abalos	Prepaid Expenses - T	(855.25)	10/1/2019
Nuemi G Abalos	Education	195.00	10/1/2019
Nuemi G Abalos	Travel	711.25	10/1/2019
OAK CLIFF OFFICE SUPPLY & PRINTING	School Supplies	3,059.00	10/1/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,050.50	10/1/2019
OGBURNS TRUCK PARTS	Parts and Supplies	312.12	10/1/2019
OLGA CAMPBELL	Counsel Fees - CPS	350.00	10/1/2019
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	328.60	10/1/2019
OMNIKEY REALTY LLC	Rental Assistance	417.00	10/1/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,463.00	10/1/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,390.00	10/1/2019
ORANGE COUNTY SHERIFF DEPARTMENT	Court Costs	125.00	10/1/2019
O'REILLY AUTO PARTS	Central Garage Inv	176.28	10/1/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.52	10/1/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	215.00	10/1/2019
OVERHEAD DOOR	Building Maintenance	1,944.00	10/1/2019
OWENS & OWENS	Counsel Fees - CPS	100.00	10/1/2019
OWENS & OWENS	Counsel Fees - CPS	110.00	10/1/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	10/1/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	575.00	10/1/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	602.50	10/1/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,250.00	10/1/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	5,150.00	10/1/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	310.00	10/1/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	310.00	10/1/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	2,550.00	10/1/2019
PARKER ELECTRIC	Building Maintenance	157.00	10/1/2019
PARKER ELECTRIC	Building Maintenance	188.00	10/1/2019
PARKER ELECTRIC	Building Maintenance	385.24	10/1/2019
PARKER ELECTRIC	Building Maintenance	549.86	10/1/2019
PARKER ELECTRIC	Building Maintenance	1,458.11	10/1/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	10/1/2019
Patricia E Ward	Travel	170.00	10/1/2019
Patricia E Ward	Travel	220.00	10/1/2019
PATRICIA LEWIS	Clothing	299.36	10/1/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	157.50	10/1/2019
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	630.00	10/1/2019
PATRICK T CURRAN	Counsel Fees - Court	251.25	10/1/2019
PATRICK T CURRAN	Counsel Fees - Court	3,540.00	10/1/2019
PATTY TILLMAN	Counsel Fees - CPS	100.00	10/1/2019
PATTY TILLMAN	Counsel Fees - Court	1,225.00	10/1/2019
PAUL A CONNER	Litigation Expense	123.00	10/1/2019
PAUL A CONNER	Counsel Fees - Court	335.00	10/1/2019
PAUL A CONNER	Counsel Fees - Court	1,680.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAUL A CONNER	Counsel Fees - Court	6,075.00	10/1/2019
PAUL SCHUDER	Bail Bond Surety Fee	15.00	10/1/2019
PAUL V PREVITE	Counsel Fees - Court	1,000.00	10/1/2019
PERSPECTIVE ENTERPRISES INC	Medical Supplies	2,300.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	3.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	6.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	6.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	7.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	8.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	8.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	12.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	14.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	15.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	16.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	19.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	20.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	20.00	10/1/2019
PETER A VAN DALEN	Pest Control Service	20.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	24.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	35.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	50.00	10/1/2019
PETER A VAN DALEN	Pest Control Service	50.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	52.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	60.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	78.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	88.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	88.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	90.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	100.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	105.00	10/1/2019
PETER A VAN DALEN	Building Maintenance	295.00	10/1/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	10/1/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	10/1/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	10/1/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	10/1/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	10/1/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,100.00	10/1/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	1,250.00	10/1/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	2,350.00	10/1/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	10/1/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	10/1/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	10/1/2019
PIA REBECCA LEDERMAN	Counsel Fees - Juven	200.00	10/1/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,575.00	10/1/2019
PIONEER CREEK B LLC	Utility Assistance	62.49	10/1/2019
PIONEER CREEK B LLC	Rental Assistance	900.00	10/1/2019
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	10/1/2019
PITNEY BOWES INC	Office Equipment Mai	27.98	10/1/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	147.04	10/1/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	426.35	10/1/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	443.46	10/1/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	6,362.51	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
POLARIS TX8 LLC	Utility Assistance	24.65	10/1/2019
POLARIS TX8 LLC	Rental Assistance	735.00	10/1/2019
POLLOCK	Kitchen Supplies	30.93	10/1/2019
POLLOCK	Kitchen Supplies	170.90	10/1/2019
POLLOCK	Sheriff Inventory	487.44	10/1/2019
POLLOCK	Sheriff Inventory	1,134.10	10/1/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	133.01	10/1/2019
PRAXAIR DISTRIBUTION INC	Building Maintenance	590.64	10/1/2019
PRECISION DELTA CORPORATION	Range Supplies	1,184.00	10/1/2019
PRECISION FORENSIC TESTING	Lab Supplies	930.00	10/1/2019
PREMIERE SCIENTIFIC LLC	Medical Supplies	105.60	10/1/2019
PREMIERE SCIENTIFIC LLC	Lab Supplies	183.00	10/1/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	10/1/2019
PRISCILLA GREEN	Clothing	100.00	10/1/2019
PRISCO MERCHANDISING INC	Graphics Inventory	184.10	10/1/2019
PROMOTIONAL DESIGNS INC	Clothing	21.52	10/1/2019
PROMOTIONAL DESIGNS INC	Clothing	39.00	10/1/2019
PROMOTIONAL DESIGNS INC	Clothing	78.54	10/1/2019
PROMOTIONAL DESIGNS INC	Clothing	357.65	10/1/2019
PROSERV BUSINESS PRODUCTS LLC	Supplies	467.00	10/1/2019
PROTEGIS LLC	Non-Tracked Construc	5,348.00	10/1/2019
PROWORKS PROCUREMENT SERVICES	Building Maintenance	2,484.30	10/1/2019
PSP PROFESSIONAL SERVICES INC	Professional Service	325.00	10/1/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	362.50	10/1/2019
QUADMED INC	Medical Supplies	569.40	10/1/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	335.55	10/1/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	403.72	10/1/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	5,230.52	10/1/2019
R B EVERETT AND COMPANY	Parts and Supplies	8,922.58	10/1/2019
R J BRANIFF CORP	Equipment Maintenanc	300.00	10/1/2019
RACHEL DIANE MORRIS	Reporter's Records (	216.00	10/1/2019
RACHEL FRANKLIN	Clothing	99.58	10/1/2019
RAGOLD CORPORATION	Bedding and Clothing	3,840.00	10/1/2019
RAMCO LABORATORIES INC	Lab Supplies	845.00	10/1/2019
Rasheeda T Burell	Travel	170.00	10/1/2019
RASIX COMPUTER CENTER INC	Supplies	190.74	10/1/2019
RASIX COMPUTER CENTER INC	Supplies	635.80	10/1/2019
RAUL NEVAREZ PC	Counsel Fees - Court	137.50	10/1/2019
RAY ECKLUND	Rent Subsidy to Land	1,600.00	10/1/2019
RAY HALL JR	Counsel Fees - Court	56.25	10/1/2019
RAY HALL JR	Counsel Fees - Court	75.00	10/1/2019
RAY HALL JR	Counsel Fees - CPS	100.00	10/1/2019
RAY HALL JR	Counsel Fees - Court	275.00	10/1/2019
RAY HALL JR	Counsel Fees - Court	925.00	10/1/2019
RAY HALL JR	Counsel Fees - Court	1,250.00	10/1/2019
RAY HALL JR	Counsel Fees - Juven	1,508.00	10/1/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	10/1/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	700.00	10/1/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	10/1/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	10/1/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	10/1/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	950.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	8.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	9.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	9.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	9.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	10.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	10.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	11.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	16.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	18.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	23.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	24.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	24.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	24.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	24.00	10/1/2019
RODZINA INDUSTRIES INC	Supplies	47.00	10/1/2019
ROLLY MILLIRONS	Salaries-Appointed O	1,995.20	10/1/2019
RONALD COUCH	Counsel Fees - Court	691.00	10/1/2019
RONALD COUCH	Counsel Fees - Court	830.00	10/1/2019
RONALD S BABCOCK	Investigative	500.00	10/1/2019
Roy C Brooks	Education	3,802.05	10/1/2019
RTS FINANCIAL SERVICE INC	Security Contract	1,346.25	10/1/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	75.80	10/1/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	185.99	10/1/2019
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,498.60	10/1/2019
RUSSELL FEED INC	Canine Expense	83.98	10/1/2019
RUSSELL FEED INC	Estray Livestock	502.09	10/1/2019
Russell L Schaffner	Travel	381.27	10/1/2019
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,998.85	10/1/2019
SAFETY SUPPLY INC	Parts and Supplies	153.00	10/1/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Juven	200.00	10/1/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	260.00	10/1/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	332.50	10/1/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	510.00	10/1/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	560.00	10/1/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	575.00	10/1/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	677.50	10/1/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	760.00	10/1/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	890.00	10/1/2019
SAMANTHA TWOMBLY	Clothing	197.32	10/1/2019
SAMUEL R TERRY	Counsel Fees - Court	400.00	10/1/2019
SAMUEL R TERRY	Counsel Fees - Court	550.00	10/1/2019
SAMUEL R TERRY	Counsel Fees - Court	575.00	10/1/2019
SAMUEL R TERRY	Counsel Fees - Court	850.00	10/1/2019
Sandra A Sentell	Prepaid Expenses - T	240.00	10/1/2019
SANOFI PASTEUR INC	Medical Supplies	2,252.52	10/1/2019
SANOFI PASTEUR INC	Medical Supplies	2,725.35	10/1/2019
SANOFI PASTEUR INC	Medical Supplies	4,757.04	10/1/2019
SANTIAGO SALINAS	Counsel Fees - Court	290.00	10/1/2019
SANTIAGO SALINAS	Counsel Fees - Court	600.00	10/1/2019
SANTIAGO SALINAS	Counsel Fees - Court	770.00	10/1/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	10/1/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	720.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,000.00	10/1/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,972.50	10/1/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/1/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	300.00	10/1/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,210.00	10/1/2019
SEVEN SEAS HOLDING III LLC	Utility Assistance	397.26	10/1/2019
SHARANETTA JACKSON	Clothing	125.00	10/1/2019
SHARON E GIRAUD PLLC	Professional Service	500.00	10/1/2019
SHARON E GIRAUD PLLC	Counsel Fees - CPS	2,021.00	10/1/2019
SHARON R RODRIGUEZ	Reporter's Records (	195.75	10/1/2019
SHAWN PASCHALL	Counsel Fees - Court	237.50	10/1/2019
SHAWN PASCHALL	Counsel Fees - Court	250.00	10/1/2019
SHAWN PASCHALL	Counsel Fees - Court	330.00	10/1/2019
SHAWN PASCHALL	Counsel Fees - Court	502.50	10/1/2019
SHAWN PASCHALL	Counsel Fees - Court	670.00	10/1/2019
SHEILA MAE GUICE	Prepaid Expenses - T	120.00	10/1/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	345.00	10/1/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,080.00	10/1/2019
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	10/1/2019
SHERYL ORR	Clothing	200.00	10/1/2019
SIMBA INDUSTRIES	Field Equipment & Su	71.35	10/1/2019
SKILLPATH SEMINARS	Education	299.00	10/1/2019
SMITH TEMPORARIES INC	Contract Labor	10,042.19	10/1/2019
SOLCON INC	Lab Supplies	471.25	10/1/2019
SOUTH HULEN LP	Rental Assistance	735.00	10/1/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	149.78	10/1/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	256.16	10/1/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	305.60	10/1/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	480.00	10/1/2019
SPARK ENERGY LP	Utility Assistance	189.92	10/1/2019
SPECTRO INC	Parts and Supplies	209.00	10/1/2019
STACY ALFORD	Counsel Fees - CPS	200.00	10/1/2019
STAPLES ADVANTAGE	Supplies	7.60	10/1/2019
STAPLES ADVANTAGE	Supplies	8.80	10/1/2019
STAPLES ADVANTAGE	Supplies	9.46	10/1/2019
STAPLES ADVANTAGE	Supplies	10.82	10/1/2019
STAPLES ADVANTAGE	Supplies	12.66	10/1/2019
STAPLES ADVANTAGE	Photo Processing Inv	18.16	10/1/2019
STAPLES ADVANTAGE	Supplies	22.76	10/1/2019
STAPLES ADVANTAGE	Custodian Supplies	23.28	10/1/2019
STAPLES ADVANTAGE	Supplies	26.53	10/1/2019
STAPLES ADVANTAGE	Supplies	28.60	10/1/2019
STAPLES ADVANTAGE	Supplies	29.95	10/1/2019
STAPLES ADVANTAGE	Supplies	31.34	10/1/2019
STAPLES ADVANTAGE	Supplies	35.50	10/1/2019
STAPLES ADVANTAGE	Supplies	36.23	10/1/2019
STAPLES ADVANTAGE	Supplies	50.24	10/1/2019
STAPLES ADVANTAGE	Supplies	50.53	10/1/2019
STAPLES ADVANTAGE	Supplies	60.16	10/1/2019
STAPLES ADVANTAGE	Supplies	63.98	10/1/2019
STAPLES ADVANTAGE	Supplies	66.72	10/1/2019
STAPLES ADVANTAGE	Supplies	72.26	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	77.78	10/1/2019
STAPLES ADVANTAGE	Supplies	94.38	10/1/2019
STAPLES ADVANTAGE	Supplies	94.44	10/1/2019
STAPLES ADVANTAGE	Supplies	101.85	10/1/2019
STAPLES ADVANTAGE	Supplies	103.56	10/1/2019
STAPLES ADVANTAGE	Supplies	111.49	10/1/2019
STAPLES ADVANTAGE	Supplies	116.56	10/1/2019
STAPLES ADVANTAGE	Supplies	118.19	10/1/2019
STAPLES ADVANTAGE	Supplies	123.07	10/1/2019
STAPLES ADVANTAGE	Supplies	130.90	10/1/2019
STAPLES ADVANTAGE	Supplies	132.67	10/1/2019
STAPLES ADVANTAGE	Supplies	136.46	10/1/2019
STAPLES ADVANTAGE	Supplies	148.60	10/1/2019
STAPLES ADVANTAGE	Supplies	168.06	10/1/2019
STAPLES ADVANTAGE	Supplies	172.33	10/1/2019
STAPLES ADVANTAGE	Supplies	184.75	10/1/2019
STAPLES ADVANTAGE	Supplies	185.07	10/1/2019
STAPLES ADVANTAGE	Supplies	228.13	10/1/2019
STAPLES ADVANTAGE	Supplies	246.66	10/1/2019
STAPLES ADVANTAGE	Supplies	250.01	10/1/2019
STAPLES ADVANTAGE	Sheriff Inventory	263.64	10/1/2019
STAPLES ADVANTAGE	Supplies	272.31	10/1/2019
STAPLES ADVANTAGE	Supplies	276.37	10/1/2019
STAPLES ADVANTAGE	Supplies	330.38	10/1/2019
STAPLES ADVANTAGE	Supplies	345.69	10/1/2019
STAPLES ADVANTAGE	Supplies	361.13	10/1/2019
STAPLES ADVANTAGE	Supplies	386.83	10/1/2019
STAPLES ADVANTAGE	Computer Supplies	387.48	10/1/2019
STAPLES ADVANTAGE	Supplies	394.73	10/1/2019
STAPLES ADVANTAGE	Supplies	435.87	10/1/2019
STAPLES ADVANTAGE	Supplies	453.85	10/1/2019
STAPLES ADVANTAGE	Supplies	457.14	10/1/2019
STAPLES ADVANTAGE	Supplies	470.18	10/1/2019
STAPLES ADVANTAGE	Supplies	490.67	10/1/2019
STAPLES ADVANTAGE	Supplies	503.89	10/1/2019
STAPLES ADVANTAGE	Equipment	505.18	10/1/2019
STAPLES ADVANTAGE	Supplies	511.14	10/1/2019
STAPLES ADVANTAGE	Supplies	511.64	10/1/2019
STAPLES ADVANTAGE	Supplies	558.02	10/1/2019
STAPLES ADVANTAGE	Supplies	587.77	10/1/2019
STAPLES ADVANTAGE	Supplies	634.13	10/1/2019
STAPLES ADVANTAGE	Supplies	674.91	10/1/2019
STAPLES ADVANTAGE	Supplies	866.26	10/1/2019
STAPLES ADVANTAGE	Supplies	1,024.96	10/1/2019
STAPLES ADVANTAGE	Supplies	2,115.71	10/1/2019
STAR-TELEGRAM	Subscriptions	561.60	10/1/2019
STAR-TELEGRAM	Advertising / Legal	5,299.00	10/1/2019
STARTEX POWER	Utility Assistance	290.58	10/1/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	10/1/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	383.00	10/1/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	505.50	10/1/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	600.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	10/1/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	200.00	10/1/2019
STEVEN JUMES	Counsel Fees - Court	190.00	10/1/2019
STEVEN JUMES	Counsel Fees - Court	690.00	10/1/2019
STEVEN JUMES	Counsel Fees - Court	1,400.00	10/1/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	230.00	10/1/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	10/1/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	3,000.00	10/1/2019
STRATTON FW INVESTORS LLC	Rent Subsidy to Land	835.00	10/1/2019
STREAM ENERGY	Utility Assistance	1,570.93	10/1/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	117.45	10/1/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	360.79	10/1/2019
SURVEY SUPPLY INC	Parts and Supplies	652.28	10/1/2019
Susan Au	Travel	170.00	10/1/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	425.00	10/1/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	605.00	10/1/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	10/1/2019
SUZY VANEGAS	Counsel Fees - Court	175.00	10/1/2019
SUZY VANEGAS	Counsel Fees - Court	200.00	10/1/2019
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	10/1/2019
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	10/1/2019
TAN THAN	Interpreter Fees	220.00	10/1/2019
TARA V KERSH	Counsel Fees - CPS	200.00	10/1/2019
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	10/1/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	833.33	10/1/2019
TARRANT COUNTY COLLEGE	Tuition Classroom Tr	1,065.00	10/1/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,641.21	10/1/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	2,187.50	10/1/2019
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	439.20	10/1/2019
TDI FLEET SERVICES	Central Garage Inv	237.11	10/1/2019
TEAGUE LUMBER COMPANY	Non-Track Const/Bldg	2,214.04	10/1/2019
TED PELLA INC	Lab Supplies	41.69	10/1/2019
TERRI PEARCE	Counsel Fees - Juven	250.00	10/1/2019
TEXAS APCO/TX NENA JOINT CONF.	Education	35.00	10/1/2019
TEXAS ASSOCIATION OF COUNTIES	Dues	125.00	10/1/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Education	400.00	10/1/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	29.50	10/1/2019
TEXAS DEPT OF CRIMINAL JUSTICE	Sheriff Inventory	1,051.20	10/1/2019
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	288.60	10/1/2019
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	170.50	10/1/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	415.78	10/1/2019
TEXOMA SPG LIMITED LTD	Rental Assistance	950.00	10/1/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	10/1/2019
THE BARROWS FIRM PC	Counsel Fees - Court	1,320.00	10/1/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	573.40	10/1/2019
THE CENTER FOR AMERICAN & INTL LAW	Education	50.00	10/1/2019
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	487.50	10/1/2019
THE DELOTTO LAW FIRM PLLC	Counsel Fees - Court	1,295.00	10/1/2019
THE DEVEREUX FOUNDATION	Clothing	365.97	10/1/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees-Crimina	131.32	10/1/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	231.25	10/1/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	537.50	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	2,063.68	10/1/2019
THE HARRIS LAW FIRM	Counsel Fees - CPS	400.00	10/1/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	10/1/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	125.00	10/1/2019
THE HUSTON FIRM PC	Counsel Fees - Court	472.50	10/1/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	250.00	10/1/2019
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	575.00	10/1/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	865.00	10/1/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	956.25	10/1/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,050.00	10/1/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,595.00	10/1/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	75.00	10/1/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	6,000.00	10/1/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	12,875.00	10/1/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	262.50	10/1/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,050.00	10/1/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,400.00	10/1/2019
THE SALVATION ARMY	Subrecipient Service	15,901.35	10/1/2019
THE SALVATION ARMY	Subrecipient Service	17,102.23	10/1/2019
THE SALVATION ARMY	Subrecipient Service	39,043.36	10/1/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	(2.55)	10/1/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	684.85	10/1/2019
THE SOURCE FOR PUBLICDATA LP	On-line Service	170.00	10/1/2019
THE SPOKEN WORD LLC	Interpreter Fees	212.50	10/1/2019
THE TREE HOUSE INC	Computer Supplies	269.70	10/1/2019
THERMO FLUIDS INC	Grease and Oil	120.00	10/1/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	410.00	10/1/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	422.50	10/1/2019
THOMAS D MURPHREE	Counsel Fees - Court	250.00	10/1/2019
THOMAS D MURPHREE	Counsel Fees - Court	425.00	10/1/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,175.00	10/1/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	455.20	10/1/2019
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	591.76	10/1/2019
TIM MOORE	Counsel Fees - Court	137.50	10/1/2019
TIM MOORE	Counsel Fees - Court	500.00	10/1/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	115.00	10/1/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	490.00	10/1/2019
TINA HANH HOANG TRAN	Interpreter Fees	800.00	10/1/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	430.00	10/1/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	541.25	10/1/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	160.00	10/1/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	870.00	10/1/2019
Toni C Freeman	Education	352.10	10/1/2019
TONI L KNOX	Captial Murder - Oth	4,757.00	10/1/2019
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	112.06	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	140.00	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	525.00	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	575.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	10/1/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	5,820.00	10/1/2019
TRACEY LEDGER	Trust - Justice of t	150.00	10/1/2019
TRACI D HUTTON PC	Counsel Fees - CPS	200.00	10/1/2019
TRAVIS YOUNG	Counsel Fees - Court	1,380.00	10/1/2019
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	289.70	10/1/2019
TREY E LOFTIN	Counsel Fees - Court	456.25	10/1/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	209.52	10/1/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	610.21	10/1/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	542.34	10/1/2019
TRUGREEN CHEMLAWN	Landscaping Expense	115.00	10/1/2019
TRUGREEN CHEMLAWN	Landscaping Expense	230.00	10/1/2019
TRUGREEN CHEMLAWN	Landscaping Expense	275.00	10/1/2019
TRUGREEN CHEMLAWN	Landscaping Expense	348.00	10/1/2019
TRUGREEN CHEMLAWN	Landscaping Expense	522.00	10/1/2019
TRUGREEN CHEMLAWN	Landscaping Expense	810.00	10/1/2019
TULSA COUNTY SHERIFF	Court Costs	50.00	10/1/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	53.00	10/1/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,650.45	10/1/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,663.52	10/1/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,827.42	10/1/2019
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	45.00	10/1/2019
ULINE INC	Voting Supplies	311.13	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.24	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	10.44	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	11.04	10/1/2019
UNIFIRST HOLDINGS INC	Laundry Services	11.36	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.32	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	15.30	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.64	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	23.84	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.80	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	36.16	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	49.68	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	10/1/2019
UNIFIRST HOLDINGS INC	Building Maintenance	67.52	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	70.06	10/1/2019
UNIFIRST HOLDINGS INC	Custodian Services	74.88	10/1/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	100.42	10/1/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	112.50	10/1/2019
UNIPAK CORP	Building Maintenance	39.95	10/1/2019
UNIPAK CORP	Sheriff Inventory	3,196.00	10/1/2019
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/1/2019
UNITED INTERPRETATION AND	Interpreter Fees	212.50	10/1/2019
UNITED INTERPRETATION AND	Interpreter Fees	255.00	10/1/2019
UNITED INTERPRETATION AND	Interpreter Fees	382.50	10/1/2019
UPS/UNITED PARCEL SERVICE	Postage	293.75	10/1/2019
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	760.00	10/1/2019
VALERIE KRUSE	Counsel Fees - Court	222.50	10/1/2019
VALERIE KRUSE	Counsel Fees - Court	605.00	10/1/2019
VANN/ELLI INC	Professional Service	56,600.00	10/1/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	10/1/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	280.00	10/1/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,330.00	10/1/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	10/1/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	409.50	10/1/2019
Veerinder Taneja	Education	120.00	10/1/2019
VENTURA COUNTY SUPERIOR COURT	Reporter's Records (	161.30	10/1/2019
VERONICA GARCIA	Relative Assistance	300.00	10/1/2019
VICKI E WILEY	Counsel Fees - CPS	100.00	10/1/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	205.00	10/1/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	320.00	10/1/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	427.50	10/1/2019
VICTORIA RUSK	Expert Witness Servi	9,839.02	10/1/2019
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	10/1/2019
VIOLET NWOKOYE	Counsel Fees - Juven	300.00	10/1/2019
VIRGINIA CARTER	Counsel Fees - Court	250.00	10/1/2019
VIRGINIA CARTER	Counsel Fees - Court	400.00	10/1/2019
VIRGINIA CARTER	Counsel Fees - Juven	840.00	10/1/2019
VULCAN INC	Sign Shop Inventory	799.30	10/1/2019
VULCAN MATERIALS COMPANY	Rock and Gravel	21,339.05	10/1/2019
VWR INTERNATIONAL LLC	Field Equipment & Su	64.39	10/1/2019
VWR INTERNATIONAL LLC	Lab Supplies	98.89	10/1/2019
VWR INTERNATIONAL LLC	Lab Supplies	240.76	10/1/2019
VWR INTERNATIONAL LLC	Lab Supplies	351.50	10/1/2019
VWR INTERNATIONAL LLC	Lab Supplies	783.89	10/1/2019
VWR INTERNATIONAL LLC	Lab Supplies	987.18	10/1/2019
VWR INTERNATIONAL LLC	Medical Supplies	1,093.24	10/1/2019
WAK/WOODLANDS LLC	Utility Assistance	50.00	10/1/2019
WAK/WOODLANDS LLC	Rent Subsidy to Land	850.00	10/1/2019
WALMART #2980	Food/Hygiene Assista	26.00	10/1/2019
WALMART #3773	Food/Hygiene Assista	40.00	10/1/2019
WALMART #5613	Food/Hygiene Assista	36.00	10/1/2019
WALMART #940	Food/Hygiene Assista	33.00	10/1/2019
WALMART STORE #1801	Clothing	146.24	10/1/2019
WALMART STORE #3773	Personal Hygiene	32.22	10/1/2019
WALMART STORE #3773	Clothing	162.60	10/1/2019
WALMART STORE 01-5312	Food	199.05	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	175.00	10/1/2019
WALT A CLEVELAND	Counsel Fees - Court	231.25	10/1/2019
WARREN ST JOHN	Counsel Fees - Court	150.00	10/1/2019
WARREN ST JOHN	Counsel Fees - Court	600.00	10/1/2019
WARREN ST JOHN	Counsel Fees - Court	1,150.00	10/1/2019
WARREN ST JOHN	Counsel Fees - Capit	7,050.00	10/1/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	10/1/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	10/1/2019
Wayne Pollard	Travel	170.00	10/1/2019
WEATHERS LAW FIRM PC	Counsel Fees - Court	700.00	10/1/2019
WES BALL LAW PLLC	Counsel Fees - Court	475.00	10/1/2019
WES BALL LAW PLLC	Counsel Fees - Court	550.00	10/1/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,525.00	10/1/2019
WES BALL LAW PLLC	Counsel Fees - Court	4,150.00	10/1/2019
WEST GROUP	On-line Service	519.72	10/1/2019
WEST GROUP	Subscriptions	1,194.01	10/1/2019
WEST GROUP	Law Books	1,650.30	10/1/2019
WEST GROUP	Law Books	3,249.90	10/1/2019
WEST GROUP	On-line Service	18,431.00	10/1/2019
WEST SIDE LANDFILL WM	Disposal Service	611.46	10/1/2019
WESTERN DETENTION PRODUCTS INC	Building Maintenance	14,337.40	10/1/2019
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	2,834.00	10/1/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/1/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/1/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	10/1/2019
WESTERN-BRW PAPER CO INC	Supplies	447.00	10/1/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/1/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/1/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	10/1/2019
WESTERN-BRW PAPER CO INC	Supplies	1,490.00	10/1/2019
WHATEVER! PROMO AGENCY	Health Promotion Pro	2,231.45	10/1/2019
WI-ERI WACO H PROPERTY LP	Education	593.40	10/1/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Subsidy to Land	660.89	10/1/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	10/1/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	595.00	10/1/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,580.00	10/1/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	10/1/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,525.00	10/1/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	850.00	10/1/2019
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,380.00	10/1/2019
WILLIAM S HARRIS	Counsel Fees - Court	1,762.50	10/1/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/1/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/1/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/1/2019
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/1/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/1/2019
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/1/2019
WOODARD BUILDING SUPPLY	Non-Track Const/Bldg	298.00	10/1/2019
WORTHINGTON APARTMENTS LP	Rental Assistance	919.00	10/1/2019
XL PARTS PARTNERSHIP LTD	Central Garage Inv	330.33	10/1/2019
XOOM ENERGY LLC	Utility Assistance	127.46	10/1/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,755.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
YORK RISK SERVICES GROUP INC	Professional Service	21,094.40	10/1/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,661.95	10/1/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	42,586.67	10/1/2019
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	2.99	10/1/2019
COURT CLAIMS TOTAL		4,386,886.32	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - October 01, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	264.00	10/1/2019
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	150.00	10/1/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	820.50	10/1/2019
CDW GOVERNMENT	Capital Outlay-Low V	4,443.60	10/1/2019
CVK ENTERPRISE INC	Non-Tracked Equipmen	3,728.00	10/1/2019
DENNIS SERVICES LLC	Non-Tracked Construc	376.63	10/1/2019
Dennis W Davidson	Mileage Allowance	59.16	10/1/2019
DURHAM SCHOOL SERVICES LP	Transportation	22,018.23	10/1/2019
FERTITTA HOSPITALITY LLC	Travel	355.35	10/1/2019
FERTITTA HOSPITALITY LLC	Travel	355.35	10/1/2019
FERTITTA HOSPITALITY LLC	Travel	355.35	10/1/2019
FERTITTA HOSPITALITY LLC	Travel	355.35	10/1/2019
FERTITTA HOSPITALITY LLC	Travel	355.35	10/1/2019
FERTITTA HOSPITALITY LLC	Travel	355.35	10/1/2019
FERTITTA HOSPITALITY LLC	Travel	445.05	10/1/2019
FORT WORTH ISD	Professional Service	40,697.97	10/1/2019
GLYNLYON INC	Software Maintenance	17,250.00	10/1/2019
Heider I Garcia	Education	95.00	10/1/2019
Lauren T Raby	Travel	441.60	10/1/2019
LENA POPE HOME INC	Rent	18,120.64	10/1/2019
LINDA L BALEY	Professional Service	125.00	10/1/2019
Lydia A Villamil	Supplies	12.00	10/1/2019
MHMR OF TARRANT COUNTY	Outpatient Group Cou	10,335.00	10/1/2019
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	10/1/2019
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	10/1/2019
MHMR OF TARRANT COUNTY	Professional Service	3,240.00	10/1/2019
Michael J Warren	Supplies	12.00	10/1/2019
NATIONAL BANKERS SUPPLY INC	Supplies	420.86	10/1/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.68	10/1/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.33	10/1/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.30	10/1/2019
OMEGA LABORATORIES INC	Laboratory Costs	12,426.00	10/1/2019
Patrick Leake	Mileage Allowance	11.48	10/1/2019
Patrick Leake	Travel	491.60	10/1/2019
PROMOTIONAL DESIGNS INC	Clothing	1,149.69	10/1/2019
PROMOTIONAL DESIGNS INC	Clothing	1,570.89	10/1/2019
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	3,058.00	10/1/2019
SAFETY SUPPLY INC	Bedding and Clothing	3,878.00	10/1/2019
SHI GOVERNMENT SOLUTIONS INC	Prepaid Expenses	21,726.50	10/1/2019
SMART SALES INC	Lab Supplies	705.00	10/1/2019
SMITH TEMPORARIES INC	Elections Contract L	429.00	10/1/2019
SMITH TEMPORARIES INC	Elections Contract L	6,274.70	10/1/2019
STAPLES ADVANTAGE	Supplies	904.41	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	11.16	10/1/2019
STATE BAR OF TEXAS	Education	125.00	10/1/2019
STATE BAR OF TEXAS	Education	125.00	10/1/2019
STATE BAR OF TEXAS	Education	125.00	10/1/2019
STATE BAR OF TEXAS	Education	125.00	10/1/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	356.00	10/1/2019
NON COURT CLAIMS TOTAL		218,170.08	
* 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		4,605,056.40	
FY 2020 YTD CLAIMS GRAND TOTAL		4,605,056.40	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - October 01, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	(30.00)	10/1/2019
C L E A T	LE Association	9,309.00	10/1/2019
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	10/1/2019
Charter Communications	Subscriptions	516.67	10/1/2019
CIGNA Dental	Dental Claims	30,265.83	10/1/2019
CIGNA Dental	Dental Claims	5,517.00	10/1/2019
Coast Professional Inc	5002 Student Loan Levy	(28.92)	10/1/2019
Coast Professional Inc	5002 Student Loan Levy	301.73	10/1/2019
DirecTV Inc	Subscriptions	83.98	10/1/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	10/1/2019
Fraternal Order of Police #44	LE Association	(12.50)	10/1/2019
Fraternal Order of Police #44	LE Association	700.00	10/1/2019
Geico as Subrogee to Stephen Cundiff	Damage Claims	3,331.24	10/1/2019
Internal Revenue Service	5001 Tax Levy	181.41	10/1/2019
Internal Revenue Service	5001 Tax Levy	592.41	10/1/2019
IRS FICA EE	FICA-Employee	(26,948.29)	10/1/2019
IRS FICA EE	FICA-Employee	640,236.29	10/1/2019
IRS FICA ER	FICA-Employer	(26,948.29)	10/1/2019
IRS FICA ER	FICA-Employer	640,236.29	10/1/2019
IRS FIT	FIT Withholding	(58,603.80)	10/1/2019
IRS FIT	FIT Withholding	1,053,306.58	10/1/2019
IRS MED EE	Medicare-Employee	(5,328.87)	10/1/2019
IRS MED EE	Medicare-Employee	152,545.87	10/1/2019
IRS MED ER	Medicare-Employer	(5,321.20)	10/1/2019
IRS MED ER	Medicare-Employer	152,428.85	10/1/2019
Lincoln Financial Group	Deferred Comp	(21,045.00)	10/1/2019
Lincoln Financial Group	Deferred Comp	13,854.34	10/1/2019
Mercantile Partners	Rent	10,504.31	10/1/2019
Metropolitan Life	Metlife	(50.00)	10/1/2019
Metropolitan Life	Metlife	6,432.05	10/1/2019
Michigan State Disbursement Unit	Child Support	163.91	10/1/2019
Mike Alexander	Education	1,000.00	10/1/2019
Mississippi Dept of Human Services	Child Support	94.62	10/1/2019
Napali One LLC	Rental Assistance	908.94	10/1/2019
Nationwide Retirement Solutions	Deferred Comp	(15,140.00)	10/1/2019
Nationwide Retirement Solutions	Deferred Comp	102,221.49	10/1/2019
NLLEO Greater Tarrant County	LE Association	(12.00)	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
NLLEO Greater Tarrant County	LE Association	264.00	10/1/2019
Optum Bank	HSA Employee Contribution	21,933.10	10/1/2019
Optum Bank	HSA Employee Contribution	(162.00)	10/1/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,382.14	10/1/2019
PayFlex	Dependent Care Claims	2,978.19	10/1/2019
PayFlex	Section 125 Claims	22,262.30	10/1/2019
Pennsylvania-HEAA	5002 Student Loan Levy	3.89	10/1/2019
Pennsylvania-HEAA	5002 Student Loan Levy	971.01	10/1/2019
Police & Firefighters Ins Assoc	LE Association	(311.61)	10/1/2019
Police & Firefighters Ins Assoc	LE Association	15,416.14	10/1/2019
Prepaid Legal Services	Prepaid Attorney	1,500.00	10/1/2019
Republic Services of Texas LTD	Disposal Service	1,250.00	10/1/2019
RSG Investments B LLC	Rent	3,002.88	10/1/2019
RSG Investments B LLC	Rent	1,349.12	10/1/2019
RSG Investments B LLC	Rent	3,002.88	10/1/2019
RSG Investments B LLC	Rent	1,349.12	10/1/2019
S A T Trucking Inc	Rock and Gravel	8,512.35	10/1/2019
Sarasota County Sheriff	Cert Copies/Trans	40.00	10/1/2019
Senior Healthcare Consultants	Trust - Constable 1	74.18	10/1/2019
State of Louisiana	Child Support	579.68	10/1/2019
TAHN - Texas Association of Hostage Negotiators	Education	400.00	10/1/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Sep 2019	669.13	10/1/2019
Tarrant Co. P/R Acct	Payroll Transfers	(138,472.50)	10/1/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,651,085.40	10/1/2019
Tarrant County Deputy Sheriff	LE Association	(18.50)	10/1/2019
Tarrant County Deputy Sheriff	LE Association	2,137.75	10/1/2019
TCDRS	ER Retirement Employee- Sept 2019	2,330,974.42	10/1/2019
TCDRS	ER Retirement Employer - Sept 2019	6,493,433.76	10/1/2019
Tennessee Child Support Receipting	Child Support	9.23	10/1/2019
Tennessee Child Support Receipting	Child Support	9.23	10/1/2019
Texas Association for Court Admin	Education	350.00	10/1/2019
Texas Child Support Disbursement	Child Support	(311.40)	10/1/2019
Texas Child Support Disbursement	Child Support	42,626.13	10/1/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	7.98	10/1/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,616.55	10/1/2019
The Bank of New York Mellon	Agent Coupon Fees	3,800.00	10/1/2019
Tim Truman	5006 Chapter 13 Levy	4,739.47	10/1/2019
United Way	United Fund	20.00	10/1/2019
United Way	United Fund	1,657.69	10/1/2019
UnitedHealthcare	Medical Claims	740,586.81	10/1/2019
UnitedHealthcare	Medical Claims	124,728.80	10/1/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(662.17)	10/1/2019
US Department of Education	5002 Student Loan Levy	142.82	10/1/2019
US Department of Education	5002 Student Loan Levy	1,481.62	10/1/2019
Valic Retirement	Deferred Comp	(5,000.00)	10/1/2019
Valic Retirement	Deferred Comp	19,075.59	10/1/2019
Vincent Sprinkle	Travel	149.00	10/1/2019
Vincent Sprinkle	Sal-Appted Off(VJ)	1,366.58	10/1/2019
YMCA	YMCA	(22.60)	10/1/2019
YMCA	YMCA	2,009.39	10/1/2019
York Risk Services Group	Worker's Comp - 09/23/19-09/29/19	36,274.86	10/1/2019
York Risk Services Group	Worker's Comp - 09/30/19-09/30/19	5,000.00	10/1/2019

Vendor Name	Item Description	Paid Amount	Check Date
York Risk Services Group	Worker's Comp - 10/01/19-10/06/19	30,000.00	10/1/2019
COURT ADDENDUM TOTAL		20,102,992.39	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - October 01, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
DirectTV Inc	Subscriptions	208.98	10/1/2019
NON COURT ADDENDUM TOTAL		208.98	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		20,103,201.37	
CURRENT PERIOD PAYMENT TOTAL		24,708,257.77	
CURRENT PERIOD VOIDS			
CURRENT PERIOD GRAND TOTAL		24,708,257.77	
FY2020 YTD PAYMENT TOTAL		24,708,257.77	
FY2020 YTD VOIDS			
FY2020 YTD GRAND TOTAL		24,708,257.77	