

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 03, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
A & G PIPING INC	Building Maintenance	216.07	3/3/2020
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	480.00	3/3/2020
AARON CLAY GRAHAM	Counsel Fees - Court	15.00	3/3/2020
AARON CLAY GRAHAM	Counsel Fees - Court	1,106.25	3/3/2020
AARON CLAY GRAHAM	Counsel Fees - Court	1,415.00	3/3/2020
ABBOTT NUTRITION	Medical Supplies	431.56	3/3/2020
ABC LEGAL MJS	Trust - Justice of t	47.00	3/3/2020
ABLE COMMUNICATIONS INC	Professional Service	6,928.82	3/3/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	18,871.00	3/3/2020
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	154.95	3/3/2020
ADAM L ARRINGTON	Counsel Fees - Court	37.50	3/3/2020
ADAM L ARRINGTON	Counsel Fees - Court	640.00	3/3/2020
ADAM L ARRINGTON	Counsel Fees - Court	1,100.00	3/3/2020
ADORAMA INC	Supplies	294.71	3/3/2020
AHF-QUAIL RIDGE LLC	Utility Assistance	33.01	3/3/2020
AHF-QUAIL RIDGE LLC	Rental Assistance	717.00	3/3/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	2,658.27	3/3/2020
AIR BALANCING COMPANY INC	Professional Service	9,040.00	3/3/2020
AIRGAS USA LLC	Parts and Supplies	(212.67)	3/3/2020
AIRGAS USA LLC	Medical Supplies	45.98	3/3/2020
AIRGAS USA LLC	Building Maintenance	125.00	3/3/2020
AIRGAS USA LLC	Parts and Supplies	145.52	3/3/2020
AIRGAS USA LLC	Parts and Supplies	178.00	3/3/2020
AIRGAS USA LLC	Parts and Supplies	215.79	3/3/2020
AIRGAS USA LLC	Lab Equipment Mainte	391.68	3/3/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/3/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	380.00	3/3/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	300.00	3/3/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,150.00	3/3/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,175.00	3/3/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,875.00	3/3/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	4,900.00	3/3/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	3/3/2020
ALL FAIR ELECTRIC	Building Maintenance	448.56	3/3/2020
ALL FAIR ELECTRIC	Building Maintenance	796.65	3/3/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/3/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	3/3/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	735.91	3/3/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,382.77	3/3/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,535.67	3/3/2020
ALLMARK IMPRESSIONS LTD	TC Historical Comm	47.50	3/3/2020
ALLMARK IMPRESSIONS LTD	Service Awards	75.95	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	461.75	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	602.25	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Lab Equipment Mainte	982.49	3/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,573.90	3/3/2020
AMBIT ENERGY LLC	Utility Assistance	943.39	3/3/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,175.00	3/3/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,432.08	3/3/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,728.00	3/3/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	11,931.15	3/3/2020
AMERICAN ACADEMY HOLDINGS LLC	Education	1,125.00	3/3/2020
AMERICAN ACADEMY HOLDINGS LLC	Education	1,170.00	3/3/2020
AMERICAN FORENSICS LLC	Expert Witness Servi	2,000.00	3/3/2020
AMERICAN RED CROSS FT WORTH	Supplies	73.67	3/3/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	23.43	3/3/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	193.08	3/3/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,712.19	3/3/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	11,506.35	3/3/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	560.00	3/3/2020
AMY WILLINGHAM	Clothing	250.00	3/3/2020
ANDREA GRIFFIN REED	Reporter's Records (	5,640.10	3/3/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	230.00	3/3/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	312.50	3/3/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	175.00	3/3/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	212.50	3/3/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	231.25	3/3/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	725.00	3/3/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,149.60	3/3/2020
ANTONIO CAMARGO	Rental Assistance	750.00	3/3/2020
ANTONIO NORWOOD	Travel	190.92	3/3/2020
ARCHIVE SUPPLIES INC	Voting Supplies	111.04	3/3/2020
ARLINGTON POLICE DEPT	Burglar Systems	50.00	3/3/2020
ARLINGTON WATER UTILITIES	Utility Assistance	456.77	3/3/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	3/3/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	3/3/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	94.00	3/3/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	125.00	3/3/2020
AT&T MOBILITY	Telephone - Mobile	248.56	3/3/2020
AT&T MOBILITY	Telephone - Mobile	249.58	3/3/2020
AT&T MOBILITY	Telephone - Mobile	327.05	3/3/2020
ATARAM LLC	Grease and Oil	292.50	3/3/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	2,143.94	3/3/2020
ATMOS ENERGY CORP	Gas	4.04	3/3/2020
ATMOS ENERGY CORP	Gas	16.17	3/3/2020
ATMOS ENERGY CORP	Gas	23.22	3/3/2020
ATMOS ENERGY CORP	Gas	23.22	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	37.72	3/3/2020
ATMOS ENERGY CORP	Gas	47.79	3/3/2020
ATMOS ENERGY CORP	Gas	75.45	3/3/2020
ATMOS ENERGY CORP	Gas	137.13	3/3/2020
ATMOS ENERGY CORP	Gas	167.95	3/3/2020
ATMOS ENERGY CORP	Gas	302.10	3/3/2020
ATMOS ENERGY CORP	Utility Assistance	356.68	3/3/2020
ATMOS ENERGY CORP	Utility Assistance	359.00	3/3/2020
ATMOS ENERGY CORP	Gas	418.93	3/3/2020
ATMOS ENERGY CORP	Gas	492.01	3/3/2020
ATMOS ENERGY CORP	Gas	1,711.91	3/3/2020
ATMOS ENERGY CORP	Gas	2,077.18	3/3/2020
ATMOS ENERGY CORP	Gas	5,883.28	3/3/2020
ATMOS ENERGY CORP	Gas	6,769.84	3/3/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	300.00	3/3/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,300.00	3/3/2020
ATTICUS J GILL	Counsel Fees - Court	100.00	3/3/2020
ATTICUS J GILL	Counsel Fees - Court	200.00	3/3/2020
ATTICUS J GILL	Counsel Fees - Court	200.00	3/3/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	26,021.18	3/3/2020
AUTONATION	Central Garage Inv	391.20	3/3/2020
AUTONATION	Central Garage Inv	7,009.91	3/3/2020
AVERTEST LLC	Medical Supplies	1,500.00	3/3/2020
AVIS RENT A CAR SYSTEM LLC	Travel	11.05	3/3/2020
AVIS RENT A CAR SYSTEM LLC	Travel	91.17	3/3/2020
AVIS RENT A CAR SYSTEM LLC	Travel	96.93	3/3/2020
B & H PHOTO VIDEO	Lab Supplies	423.52	3/3/2020
B & HF HOLDINGS LLC	Professional Service	1,777.60	3/3/2020
B & T BEST TOWS LLC	Central Garage Inv	303.00	3/3/2020
BALANCE FORENSIC & GENERAL	Investigative	753.75	3/3/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,125.00	3/3/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	54.34	3/3/2020
BARONHR LLC	Contract Labor	406.72	3/3/2020
BARRY ALFORD	Counsel Fees - Court	170.00	3/3/2020
BARRY ALFORD	Counsel Fees - Court	212.50	3/3/2020
BARRY ALFORD	Counsel Fees - Court	320.00	3/3/2020
BARRY ALFORD	Counsel Fees - Court	440.00	3/3/2020
BARRY ALFORD	Counsel Fees - Court	590.00	3/3/2020
BARRY ALFORD	Counsel Fees - Court	605.00	3/3/2020
BARRY ALFORD	Counsel Fees - Court	680.00	3/3/2020
BARRY ALFORD	Counsel Fees-Crimina	2,640.00	3/3/2020
BARRY G JOHNSON	Counsel Fees - Court	822.00	3/3/2020
BARRY G JOHNSON	Counsel Fees - Court	2,090.00	3/3/2020
BARRY G JOHNSON	Counsel Fees - Court	3,030.00	3/3/2020
BARRY G JOHNSON	Counsel Fees - Court	3,135.00	3/3/2020
BENNETT BENNER PARTNERS INC	Professional Service	848.25	3/3/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	19.50	3/3/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	725.00	3/3/2020
BETTY LYNN CADE	Professional Service	222.20	3/3/2020
BILL THORNBURG	Court Visitor	231.89	3/3/2020
BLACKHORSE SECURITY LLC	Investigative	340.50	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
BLAGG TIRE WHOLESale	Disposal Service	245.00	3/3/2020
BLAGG TIRE WHOLESale	Central Garage Inv	3,262.86	3/3/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	3/3/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	350.00	3/3/2020
BOMA FORT WORTH	Dues	995.00	3/3/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	474.37	3/3/2020
BOUND TREE MEDICAL LLC	Medical Supplies	(152.44)	3/3/2020
BOUND TREE MEDICAL LLC	Medical Supplies	221.52	3/3/2020
BOUND TREE MEDICAL LLC	Lab Supplies	687.50	3/3/2020
BRADFORD SHAW	Counsel Fees - Court	84.00	3/3/2020
BRADFORD SHAW	Counsel Fees - Court	485.00	3/3/2020
BRADFORD SHAW	Counsel Fees - Court	530.00	3/3/2020
BRADFORD SHAW	Counsel Fees - Juven	581.20	3/3/2020
BRADFORD SHAW	Counsel Fees - Court	650.00	3/3/2020
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	3/3/2020
BROOKS INTERNET SOFTWARE INC	Software Maintenance	52.49	3/3/2020
BROTHERS PRODUCE OF DALLAS INC	Food	223.98	3/3/2020
BUYERS BARRICADES INC	Field Equipment & Su	415.00	3/3/2020
C GREEN SCAPING LP	Landscaping Expense	1,288.67	3/3/2020
C GREEN SCAPING LP	Landscaping Expense	2,241.51	3/3/2020
C GREEN SCAPING LP	Landscaping Expense	7,517.19	3/3/2020
C KYLE HOGAN PC	Counsel Fees - Court	175.00	3/3/2020
C KYLE HOGAN PC	Counsel Fees - Court	200.00	3/3/2020
C KYLE HOGAN PC	Counsel Fees - Court	250.00	3/3/2020
CANAS & FLORES PLLC	Counsel Fees - Court	205.00	3/3/2020
CANAS & FLORES PLLC	Counsel Fees - Court	817.50	3/3/2020
CANDACE M TAYLOR	Counsel Fees - Court	205.00	3/3/2020
CANDACE M TAYLOR	Counsel Fees - Juven	900.00	3/3/2020
CANDACE M TAYLOR	Counsel Fees - Court	930.00	3/3/2020
CANDACE M TAYLOR	Counsel Fees - Court	2,710.00	3/3/2020
CANDACE M TAYLOR	Counsel Fees - Court	5,277.50	3/3/2020
CANON USA INC	Equipment Maintenanc	317.05	3/3/2020
CARDIO PARTNERS INC	Safety/Tactical Supp	1,039.00	3/3/2020
CARDIO PARTNERS INC	Safety/Tactical Supp	1,039.00	3/3/2020
CARLTON DENNISON ALEXANDER	Counsel Fees - Court	130.00	3/3/2020
CARLTON DENNISON ALEXANDER	Counsel Fees - Juven	200.00	3/3/2020
CARLTON DENNISON ALEXANDER	Counsel Fees - CPS	200.00	3/3/2020
CARLTON DENNISON ALEXANDER	Counsel Fees - Court	440.00	3/3/2020
CARRIE R MITCHELL	Constable 7 Fees	5.00	3/3/2020
CARTEGRAPH SYSTEMS LLC	Education	5,870.00	3/3/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	250.00	3/3/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	375.00	3/3/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	470.00	3/3/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	941.00	3/3/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,240.00	3/3/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,670.00	3/3/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	3/3/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	647.50	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	29.76	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	43.60	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	60.84	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	151.89	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	230.36	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	349.84	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	363.21	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	380.07	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	402.11	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	452.00	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	563.46	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	787.78	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	819.91	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	847.58	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	858.92	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	924.43	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,000.70	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,069.56	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,279.52	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,394.80	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,507.25	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,641.41	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,672.93	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,766.94	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,814.43	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,058.19	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,132.92	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,162.05	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,451.32	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,425.58	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,608.88	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,777.60	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,966.37	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,249.95	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,130.74	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,460.92	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,725.18	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,572.58	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,727.06	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,879.63	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,215.54	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,390.39	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	8,093.58	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	11,698.12	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	12,566.46	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	15,714.24	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	20,683.97	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	22,581.59	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	24,724.18	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	26,870.71	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	45,150.28	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	48,878.08	3/3/2020
CAVALLO ENERGY TEXAS LLC	Electricity	51,933.13	3/3/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	771.41	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	6,502.16	3/3/2020
CENTRAL JERSEY OFFICE EQUIPMENT	Computer Supplies	120.00	3/3/2020
CHARLES BURGESS	Counsel Fees - Court	253.75	3/3/2020
CHARLES H ROACH	Counsel Fees - Court	225.00	3/3/2020
CHARLES H ROACH	Counsel Fees - Court	325.00	3/3/2020
CHARLES H ROACH	Counsel Fees - Court	350.00	3/3/2020
CHARLES H ROACH	Counsel Fees - Court	400.00	3/3/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	2,180.00	3/3/2020
CHARM SCIENCES	Lab Supplies	2,452.00	3/3/2020
CHARM SCIENCES	Capital Outlay Low V	4,528.04	3/3/2020
CHASE ELLIOT	Restitution Payable	110.00	3/3/2020
CHEM AQUA	Air Conditioning Mai	100.00	3/3/2020
CHEM AQUA	Air Conditioning Mai	125.00	3/3/2020
CHEM AQUA	Air Conditioning Mai	183.33	3/3/2020
CHEM AQUA	Laundry Services	225.00	3/3/2020
CHEM AQUA	Air Conditioning Mai	277.20	3/3/2020
CHEM AQUA	Air Conditioning Mai	833.70	3/3/2020
CHEM AQUA	Air Conditioning Mai	873.40	3/3/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	3/3/2020
CHEM AQUA	Air Conditioning Mai	1,080.45	3/3/2020
CHEM AQUA	Air Conditioning Mai	1,131.38	3/3/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	900.00	3/3/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	712.50	3/3/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	965.00	3/3/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	968.75	3/3/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,035.00	3/3/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	480.00	3/3/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	760.00	3/3/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,120.00	3/3/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,270.00	3/3/2020
CHRISTOPHER ORTIZ	Restitution Payable	30.00	3/3/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	114.58	3/3/2020
CITY OF HURST WATER DEPT	Water	7.00	3/3/2020
CITY OF HURST WATER DEPT	Water	63.62	3/3/2020
CITY OF HURST WATER DEPT	Water	209.72	3/3/2020
CITY OF HURST WATER DEPT	Water	233.57	3/3/2020
CITY OF HURST WATER DEPT	Gas	812.17	3/3/2020
CITY OF LAKE WORTH	Water	92.95	3/3/2020
CITY OF LAKE WORTH	Water	213.15	3/3/2020
CITY OF LAKE WORTH	Water	219.37	3/3/2020
CITY OF LAKE WORTH	Water	219.37	3/3/2020
CITY OF LAKE WORTH	Water	230.99	3/3/2020
CITY OF LAKE WORTH	Water	417.75	3/3/2020
CITY OF LAKE WORTH	Water	454.95	3/3/2020
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	197.66	3/3/2020
CITY OF NORTH RICHLAND HILLS	Water	1,553.08	3/3/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	525.00	3/3/2020
CLIFFORD L BRONSON	Counsel Fees - Court	750.00	3/3/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	230.00	3/3/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	657.50	3/3/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	688.75	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	860.00	3/3/2020
COLLINS GLASS WORKS LLC	Building Maintenance	1,195.00	3/3/2020
COLLINS GLASS WORKS LLC	Custodian Services	2,465.00	3/3/2020
COMET SIGNS LLC	Capital Outlay-Furni	380.00	3/3/2020
COMET SIGNS LLC	Capital Outlay-Furni	30,915.87	3/3/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	3/3/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	21.00	3/3/2020
COMMERCIAL RECORDER	Estray Livestock	29.00	3/3/2020
COMMERCIAL RECORDER	Advertising / Legal	100.00	3/3/2020
COMMERCIAL RECORDER	Advertising / Legal	153.00	3/3/2020
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	36,413.29	3/3/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	187.90	3/3/2020
CORNERSTONE DETENTION PRODUCTS INC	Professional Service	574,099.25	3/3/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	61.60	3/3/2020
CQB SOUTH LLC	Range Supplies	686.00	3/3/2020
CRAFCO INC	Parts and Supplies	2,175.45	3/3/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	325.00	3/3/2020
CRASH DYNAMICS	Expert Witness Servi	6,188.50	3/3/2020
CRYSTAL MARR	Clothing	121.00	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	288.97	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	484.56	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	565.32	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	797.35	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,009.50	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,009.50	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,171.02	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,332.54	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,381.56	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,569.54	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,897.86	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	2,048.52	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	2,223.20	3/3/2020
CTJ MAINTENANCE INC	Contract Labor	2,237.76	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	2,745.84	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	2,953.68	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	3,795.72	3/3/2020
CTJ MAINTENANCE INC	Contract Labor	5,454.54	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	5,855.10	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	6,043.54	3/3/2020
CTJ MAINTENANCE INC	Contract Labor	6,606.72	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	6,783.84	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	7,308.78	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	7,349.16	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	8,622.84	3/3/2020
CTJ MAINTENANCE INC	Custodian Services	19,087.76	3/3/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	3/3/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	900.00	3/3/2020
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	396.16	3/3/2020
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	3/3/2020
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	3/3/2020
DALLAS CONVENTION CENTER HOTEL DEVE	Travel	242.04	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	3/3/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	3/3/2020
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	3/3/2020
DANIEL HERNANDEZ	Counsel Fees - Court	375.00	3/3/2020
DANIEL HERNANDEZ	Counsel Fees - Court	565.00	3/3/2020
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	3/3/2020
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	3/3/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,020.00	3/3/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,281.50	3/3/2020
DANIEL STEPPICK	Trust - Justice of t	46.00	3/3/2020
DANIEL YOUNG	Counsel Fees - Court	420.00	3/3/2020
DANIEL YOUNG	Counsel Fees - Court	710.00	3/3/2020
DANIEL YOUNG	Counsel Fees - Court	2,140.00	3/3/2020
DANIEL YOUNG	Counsel Fees - Court	2,831.25	3/3/2020
DANNY D PITZER	Counsel Fees - Court	202.50	3/3/2020
DANNY D PITZER	Counsel Fees - Court	483.75	3/3/2020
DANNY D PITZER	Counsel Fees - Court	1,082.50	3/3/2020
DARCY NILES DENO	Counsel Fees - CPS	100.00	3/3/2020
Darren N May	Dues	175.00	3/3/2020
DARYL COFFEY	Visiting Judges	1,160.40	3/3/2020
DARYL COFFEY	Visiting Judges	1,160.40	3/3/2020
DARYL COFFEY	Visiting Judges	2,320.80	3/3/2020
DAVID A PEARSON, IV	Counsel Fees - Court	118.75	3/3/2020
DAVID A PEARSON, IV	Counsel Fees - Court	5,706.25	3/3/2020
DAVID BAYS	Counsel Fees - Court	120.00	3/3/2020
DAVID PALMER	Counsel Fees - Court	45.00	3/3/2020
DAVID PALMER	Counsel Fees - Court	260.00	3/3/2020
DAWN FERGUSON	Counsel Fees - Court	200.00	3/3/2020
DAWN FERGUSON	Counsel Fees - Court	246.25	3/3/2020
DAWN FERGUSON	Counsel Fees - Court	650.00	3/3/2020
DAWN FERGUSON	Counsel Fees - Court	1,605.00	3/3/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	3/3/2020
DEBBIE EDWARDS	Reporter's Records (	504.00	3/3/2020
Debra L Flores	Travel-Taxable Meals	35.00	3/3/2020
Debra L Flores	Travel	159.94	3/3/2020
DENNIS SERVICES LLC	Building Maintenance	65.50	3/3/2020
DENNIS SERVICES LLC	Building Maintenance	163.75	3/3/2020
DENNIS SERVICES LLC	Building Maintenance	203.48	3/3/2020
DENNIS SERVICES LLC	Building Maintenance	393.00	3/3/2020
DENNIS SERVICES LLC	Building Maintenance	451.87	3/3/2020
DENNIS SERVICES LLC	Building Maintenance	4,654.77	3/3/2020
DENTON COUNTY CONSTABLE PCT 1	Court Costs	150.00	3/3/2020
DEPARTMENT OF STATE HEALTH SERVICES	CC Birth/Death Certi	27.42	3/3/2020
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,174.07	3/3/2020
DEPOSITION SOLUTIONS LLC	Professional Service	222.20	3/3/2020
DEREK BROWN	Counsel Fees - Court	222.50	3/3/2020
DEREK BROWN	Counsel Fees - Court	420.00	3/3/2020
DESARAY R MUMA	Counsel Fees - CPS	200.00	3/3/2020
Devan J Allen	Education	765.34	3/3/2020
DEX IMAGING INC	Supplies	55.00	3/3/2020
DEX IMAGING INC	Supplies	78.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
DEX IMAGING INC	Supplies	99.00	3/3/2020
DEX IMAGING INC	Supplies	104.00	3/3/2020
DEX IMAGING INC	Computer Supplies	200.00	3/3/2020
DEX IMAGING INC	Supplies	240.00	3/3/2020
DEX IMAGING INC	Supplies	510.00	3/3/2020
DEX IMAGING INC	Computer Supplies	549.00	3/3/2020
DEX IMAGING INC	Supplies	687.00	3/3/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	3/3/2020
DIGITAL RESOURCES INC	Computer Supplies	100.68	3/3/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	125.00	3/3/2020
DIRECT ENERGY LP	Utility Assistance	271.71	3/3/2020
DIRECT ENERGY LP	Utility Assistance	277.42	3/3/2020
DIRECT ENERGY LP	Utility Assistance	376.64	3/3/2020
DIRECTV INC	Subscriptions	86.98	3/3/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	3/3/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	550.80	3/3/2020
DOMINIC A BAUMAN	Counsel Fees - Court	410.00	3/3/2020
DOMINIC A BAUMAN	Counsel Fees - Court	1,540.00	3/3/2020
DOMINO'S PIZZA	Jury Costs	143.88	3/3/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,000.00	3/3/2020
DON MICHAEL DAWES	Counsel Fees - CPS	300.00	3/3/2020
DON MICHAEL DAWES	Counsel Fees - CPS	2,743.50	3/3/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	3/3/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,550.00	3/3/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,640.00	3/3/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	2,150.00	3/3/2020
DONALD N TURNER	Counsel Fees-Crimina	110.00	3/3/2020
DONALD N TURNER	Counsel Fees - Court	260.00	3/3/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	450.00	3/3/2020
DREAM RANCH LLC	Supplies	720.00	3/3/2020
EAN HOLDINGS LLC	Travel	38.89	3/3/2020
EAN HOLDINGS LLC	Tuition Classroom Tr	755.78	3/3/2020
ECOLAB INC	Laundry Services	1,855.88	3/3/2020
ECOLAB INC	Kitchen Supplies	2,599.75	3/3/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	44.40	3/3/2020
EDWARD G JONES	Counsel Fees - Court	506.25	3/3/2020
EDWARD G JONES	Counsel Fees - Court	730.00	3/3/2020
EDWARD G JONES	Counsel Fees - Court	1,475.00	3/3/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	350.00	3/3/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	587.50	3/3/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	687.50	3/3/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,970.00	3/3/2020
EEC ACQUISITION LLC	Kitchen Maintenance	375.00	3/3/2020
EEC ACQUISITION LLC	Kitchen Maintenance	415.04	3/3/2020
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	500.00	3/3/2020
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	3/3/2020
Elisa H Hand	Travel-Taxable Meals	25.00	3/3/2020
Elisa H Hand	Travel	217.93	3/3/2020
ELIZA RAMIREZ	Witness Travel	648.25	3/3/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	400.00	3/3/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	470.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	550.00	3/3/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	971.00	3/3/2020
Ellen S Smith	Education	1,063.55	3/3/2020
ELOY SEPULVEDA	Counsel Fees - Court	225.00	3/3/2020
ELOY SEPULVEDA	Counsel Fees - Court	4,850.00	3/3/2020
EMPIRE PAPER COMPANY	Custodian Supplies	76.80	3/3/2020
EMPIRE PAPER COMPANY	Custodian Supplies	1,268.40	3/3/2020
ENCON SYSTEMS INC	Supplies	249.54	3/3/2020
ENCON SYSTEMS INC	Supplies	269.36	3/3/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	557.50	3/3/2020
ENTRUST ENERGY INC	Utility Assistance	118.62	3/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	3/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	216.00	3/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	3/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	339.72	3/3/2020
ENVIROMATIC SERVICES	Building Maintenance	387.13	3/3/2020
ENVIROMATIC SERVICES	Building Maintenance	621.46	3/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	664.96	3/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	922.89	3/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,317.23	3/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	7,654.28	3/3/2020
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,475.00	3/3/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	393.12	3/3/2020
EVCO PARTNERS LP	Small Tools	(71.16)	3/3/2020
EVCO PARTNERS LP	Supplies	11.82	3/3/2020
EVCO PARTNERS LP	Supplies	12.54	3/3/2020
EVCO PARTNERS LP	Parts and Supplies	18.02	3/3/2020
EVCO PARTNERS LP	Supplies	33.88	3/3/2020
EVCO PARTNERS LP	Field Equipment & Su	36.52	3/3/2020
EVCO PARTNERS LP	Lab Supplies	41.88	3/3/2020
EVCO PARTNERS LP	Custodian Supplies	49.98	3/3/2020
EVCO PARTNERS LP	Supplies	61.00	3/3/2020
EVCO PARTNERS LP	Field Equipment & Su	80.08	3/3/2020
EVCO PARTNERS LP	Small Tools	103.97	3/3/2020
EVCO PARTNERS LP	Field Equipment & Su	119.24	3/3/2020
EVCO PARTNERS LP	Building Maintenance	119.35	3/3/2020
EVCO PARTNERS LP	Parts and Supplies	135.69	3/3/2020
EVCO PARTNERS LP	Small Tools	148.76	3/3/2020
EVCO PARTNERS LP	Building Maintenance	473.36	3/3/2020
EVELYN GRAF	Restitution Payable	43.99	3/3/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	250.00	3/3/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	535.00	3/3/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	1,792.00	3/3/2020
FEDERAL EXPRESS CORPORATION	Voting Machine Trans	515.61	3/3/2020
FEDEX	Postage	18.35	3/3/2020
FEDEX	Postage	24.92	3/3/2020
FEDEX	Postage	30.51	3/3/2020
FEDEX	Postage	63.96	3/3/2020
FEDEX	Postage	188.92	3/3/2020
FEDEX	Postage	1,740.26	3/3/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	210.69	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
FELIPE O CALZADA	Counsel Fees - Court	5,520.00	3/3/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	152.50	3/3/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	597.50	3/3/2020
FIESTA MART #76	Food/Hygiene Assista	77.91	3/3/2020
FIESTA MART INC	Food/Hygiene Assista	52.00	3/3/2020
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	477.55	3/3/2020
FIRST CHOICE POWER	Utility Assistance	498.31	3/3/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	26.72	3/3/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	88.13	3/3/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	463.96	3/3/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,329.39	3/3/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	202,231.37	3/3/2020
FORENSIC TOXICOLOGY CONSULTANTS INC	Expert Witness Servi	600.00	3/3/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	56.55	3/3/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	205.00	3/3/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	184.56	3/3/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	375.00	3/3/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	720.00	3/3/2020
FORT WORTH WATER DEPARTMENT	Water	922.00	3/3/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,759.24	3/3/2020
FORTERRA PIPE & PRECAST LLC	Culverts	10,080.00	3/3/2020
FORTERRA PIPE & PRECAST LLC	Culverts	19,180.00	3/3/2020
FRANK ADLER	Counsel Fees - CPS	250.00	3/3/2020
FRANK ADLER	Counsel Fees - Juven	3,320.00	3/3/2020
FRED DAVID HOWEY	Counsel Fees - Court	440.00	3/3/2020
FRED DAVID HOWEY	Counsel Fees - Court	680.00	3/3/2020
FRED DAVID HOWEY	Counsel Fees - Court	1,280.00	3/3/2020
FRED LEE CUMMINGS	Counsel Fees - Court	470.00	3/3/2020
FRED LEE CUMMINGS	Counsel Fees - Court	500.00	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	147.36	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	182.33	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	182.33	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	182.33	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	294.72	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	343.33	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	614.41	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	621.55	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	847.81	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	915.65	3/3/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,034.76	3/3/2020
FUGRO USA LAND INC	Professional Service	223.00	3/3/2020
FUGRO USA LAND INC	Professional Service	388.10	3/3/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	450.00	3/3/2020
G ANDREW PLATT	Counsel Fees - Court	300.00	3/3/2020
G ANDREW PLATT	Counsel Fees - Court	610.00	3/3/2020
G ANDREW PLATT	Counsel Fees - Court	800.00	3/3/2020
G ANDREW PLATT	Counsel Fees - Court	1,475.00	3/3/2020
G ANDREW PLATT	Counsel Fees - Court	1,550.00	3/3/2020
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	(399.90)	3/3/2020
GALLS PARENT HOLDINGS LLC	Clothing	119.98	3/3/2020
GALLS PARENT HOLDINGS LLC	Clothing	251.47	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
GALLS PARENT HOLDINGS LLC	Clothing	333.94	3/3/2020
GE FOODLAND INC	Food/Hygiene Assista	24.11	3/3/2020
GEORGE ALAN STEELE	Counsel Fees - Court	100.00	3/3/2020
GEORGE ALAN STEELE	Counsel Fees - Court	400.00	3/3/2020
GEORGE B MACKEY	Counsel Fees - Court	97.50	3/3/2020
GEORGE B MACKEY	Counsel Fees - Court	720.00	3/3/2020
GEORGE B MACKEY	Counsel Fees - Court	2,989.00	3/3/2020
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	750.00	3/3/2020
GERONIMO JAUREGUI	Health Dept Immuniza	32.00	3/3/2020
GFO WOODFORD LLC	Rent Subsidy/Deposit	250.00	3/3/2020
GFO WOODFORD LLC	Rent Subsidy to Land	1,280.28	3/3/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,100.00	3/3/2020
GORDON-DARBY INC	Subscriptions	10.80	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.89	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	263.27	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	337.60	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	489.77	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	590.80	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	881.22	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	1,144.77	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,661.09	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	6,117.35	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,339.79	3/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,931.62	3/3/2020
GW OUTFITTERS LP	Supplies	49.50	3/3/2020
GW OUTFITTERS LP	Supplies	49.50	3/3/2020
GWEN WOMACK	Clothing	90.10	3/3/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	187.50	3/3/2020
HARDY DIAGNOSTICS	Lab Supplies	85.51	3/3/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	760.00	3/3/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	800.00	3/3/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	890.00	3/3/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	930.00	3/3/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,710.00	3/3/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	3,490.00	3/3/2020
HAROLD V JOHNSON	Counsel Fees - Court	137.50	3/3/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,235.00	3/3/2020
HAROLD V JOHNSON	Counsel Fees - Court	2,650.00	3/3/2020
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	38.50	3/3/2020
HARRY HARRIS III	Counsel Fees - Court	300.00	3/3/2020
HARRY HUBBARD JR	Restitution Payable	170.00	3/3/2020
HART INTERCIVIC INC	Voting Supplies	39,600.00	3/3/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Road Signs	184.99	3/3/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	238.50	3/3/2020
HEARTS WITH HOPE FOUNDATION	Clothing	118.96	3/3/2020
HEATHER M LYTLE	Counsel Fees - Court	182.50	3/3/2020
HEATHER M LYTLE	Counsel Fees - Court	800.00	3/3/2020
HEATHER M LYTLE	Counsel Fees-Crimina	1,550.00	3/3/2020
HELLO DIRECT INC	Supplies	645.00	3/3/2020
HENRY J CLARK JR	Counsel Fees - Court	130.00	3/3/2020
HENRY SCHEIN	Medical Supplies	53.94	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	130.77	3/3/2020
HENRY SCHEIN	Medical Supplies	140.00	3/3/2020
HENRY SCHEIN	Lab Supplies	407.50	3/3/2020
HENRY SCHEIN	Lab Supplies	540.00	3/3/2020
HERBERT D EVERITT	Counsel Fees - Court	306.25	3/3/2020
HERBERT SPENCER IV	Relative Assistance	300.00	3/3/2020
HiED INC	Capital Outlay-Low V	1,031.00	3/3/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	30.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	130.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	156.25	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	200.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	238.75	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	490.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	505.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	612.50	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	615.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	668.75	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	980.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,080.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,225.00	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,187.50	3/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	2,415.00	3/3/2020
HOLT CAT	Building Maintenance	810.55	3/3/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	74.87	3/3/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	3,740.00	3/3/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	7,843.23	3/3/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/3/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/3/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/3/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/3/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/3/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	3/3/2020
HYATT REGENCY DENVER AT COLORADO	Education	912.11	3/3/2020
IADA	Professional Service	110.00	3/3/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	135.00	3/3/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	3/3/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	3/3/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	3/3/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	379.84	3/3/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,237.29	3/3/2020
IDEXX DISTRIBUTION INC	Lab Supplies	1,321.31	3/3/2020
IEH AUTO PARTS LLC	Central Garage Inv	746.69	3/3/2020
IEH AUTO PARTS LLC	Central Garage Inv	822.20	3/3/2020
IEH AUTO PARTS LLC	Parts and Supplies	1,852.66	3/3/2020
IMAGING SPECTRUM INC	Non-Tracked Equipmen	22.55	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
IMAGING SPECTRUM INC	Capital Outlay-Low V	899.00	3/3/2020
IMAGING SPECTRUM INC	Supplies	999.80	3/3/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	16.50	3/3/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	49.50	3/3/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	269.50	3/3/2020
INFINITE ELECTRIC LLC	Utility Assistance	76.32	3/3/2020
INFOJINI INC	Non-Track Equipment	9,504.00	3/3/2020
INFOJINI INC	Non-Track Equipment	9,666.00	3/3/2020
INFORMA TECH HOLDINGS LLC	Education	1,999.00	3/3/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	50.90	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	3/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	3/3/2020
INTERNATIONAL ASSOCIATION	Dues	190.00	3/3/2020
INTERNATIONAL RIGHT OF WAY ASSOC	Education	415.00	3/3/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	531.60	3/3/2020
IRVING HOLDINGS INC	Meeting Expenses	17.45	3/3/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	337.40	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	1,456.15	3/3/2020
IRVING HOLDINGS INC	Transportation	1,923.40	3/3/2020
J REYNOLDS & CO INC	Building Maintenance	664.05	3/3/2020
J REYNOLDS & CO INC	Building Maintenance	2,093.00	3/3/2020
J REYNOLDS & CO INC	Building Maintenance	2,481.00	3/3/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	3/3/2020
J STEVEN BUSH	Counsel Fees - Court	250.00	3/3/2020
J STEVEN BUSH	Counsel Fees - Court	310.00	3/3/2020
J STEVEN BUSH	Counsel Fees - Court	1,030.00	3/3/2020
J STEVEN BUSH	Counsel Fees - Court	1,598.00	3/3/2020
J STEVEN BUSH	Counsel Fees - Court	3,770.00	3/3/2020
JACK G DUFFY JR	Counsel Fees - Court	485.00	3/3/2020
JACK G DUFFY JR	Counsel Fees - Court	557.50	3/3/2020
JACK G DUFFY JR	Counsel Fees - Court	620.00	3/3/2020
JACK G DUFFY JR	Counsel Fees - Court	730.00	3/3/2020
JAMES D RENFORTH II	Counsel Fees - Court	700.00	3/3/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,050.00	3/3/2020
JAMES MASEK	Counsel Fees - Juven	1,577.00	3/3/2020
JAMES MASEK	Counsel Fees - CPS	5,015.00	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	19.23	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	139.60	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	346.53	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	777.95	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	957.66	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,085.03	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,309.26	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,343.35	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,363.38	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,412.88	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,684.27	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	5,361.67	3/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	9,355.32	3/3/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,985.00	3/3/2020
JASON'S DELI	Meeting Expenses	518.83	3/3/2020
JAYNE GODFREY AMES	Professional Service	1,555.40	3/3/2020
JAYSON NAG	Counsel Fees - Court	430.00	3/3/2020
JAYSON NAG	Counsel Fees - Court	450.00	3/3/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	3/3/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	3/3/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	537.50	3/3/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	3/3/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	950.00	3/3/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,015.00	3/3/2020
Jeffrey J Vigil	Juvenile Transportat	70.00	3/3/2020
JEFFREY W GARDNER	Investigative	157.50	3/3/2020
JEFFREY W GARDNER	Captial Murder - Inv	4,524.00	3/3/2020
JENNIFER D BULLARD	Reporter's Records (	878.57	3/3/2020
JENNIFER JACOBS	Professional Service	444.40	3/3/2020
Jeremy F Duskin	Education	252.86	3/3/2020
JERRY WOOD	Counsel Fees - Court	635.00	3/3/2020
JERRY WOOD	Counsel Fees - Court	8,190.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees - Court	430.00	3/3/2020
JOHN CHARLES OSWALT	Investigative	450.00	3/3/2020
JOHN G JOHNSON	Counsel Fees - Court	464.50	3/3/2020
JOHN G JOHNSON	Counsel Fees - Court	760.00	3/3/2020
JOHN T BRENDER	Counsel Fees - Court	633.00	3/3/2020
JOHN T BRENDER	Counsel Fees - Court	775.50	3/3/2020
JOHN T BRENDER	Counsel Fees - Court	3,482.00	3/3/2020
JOHN WEEKS	Travel	43.35	3/3/2020
JONATHAN SIMPSON	Counsel Fees - Court	100.00	3/3/2020
JONATHAN SIMPSON	Counsel Fees - Court	320.00	3/3/2020
JONATHAN SIMPSON	Counsel Fees - Court	500.00	3/3/2020
JONATHAN SIMPSON	Counsel Fees - Court	620.00	3/3/2020
JONATHAN SIMPSON	Counsel Fees - Court	1,170.00	3/3/2020
JONATHAN SIMPSON	Counsel Fees - Court	1,330.00	3/3/2020
Jose T George	Tuition Classroom Tr	88.70	3/3/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	200.00	3/3/2020
JPMORGAN CHASE BANK NA	Travel	210.42	3/3/2020
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	3/3/2020
JULIE JACOBSON	Counsel Fees - CPS	100.00	3/3/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	386.43	3/3/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	3/3/2020
JWB INDUSTRIES LLC	Equipment Maintenanc	285.49	3/3/2020
JWB INDUSTRIES LLC	Building Maintenance	620.00	3/3/2020
JWB INDUSTRIES LLC	Capital Outlay Low V	1,415.00	3/3/2020
Kachelle Johnson	Jury Costs	80.02	3/3/2020
KARA CARRERAS	Counsel Fees - Court	1,680.00	3/3/2020
KARMEN JOHNSON	Counsel Fees - CPS	112.00	3/3/2020
KARMEN JOHNSON	Counsel Fees - CPS	465.80	3/3/2020
KARMEN JOHNSON	Counsel Fees - CPS	739.50	3/3/2020
KARMEN JOHNSON	Counsel Fees - Juven	1,253.00	3/3/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,150.00	3/3/2020
KATHERINE KIM	Counsel Fees - Proba	500.00	3/3/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,940.00	3/3/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	2,910.00	3/3/2020
Kathryn L Rotter	Meeting Expenses	89.00	3/3/2020
KATHY A LOWTHORP	Counsel Fees - Court	525.00	3/3/2020
KATHY A LOWTHORP	Counsel Fees - Court	550.00	3/3/2020
KATHY A LOWTHORP	Counsel Fees - Court	643.75	3/3/2020
KATHY A LOWTHORP	Counsel Fees - Court	825.00	3/3/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,200.00	3/3/2020
KATHY A LOWTHORP	Counsel Fees - Court	3,600.00	3/3/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Interpreter Fees	100.00	3/3/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	537.50	3/3/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,800.00	3/3/2020
KEITH E DANIELS	Counsel Fees - Juven	200.00	3/3/2020
KEITH MCKAY	Counsel Fees - Court	52.50	3/3/2020
KEITH MCKAY	Counsel Fees - Court	190.00	3/3/2020
KEITH MCKAY	Counsel Fees - Court	227.50	3/3/2020
KEITH MCKAY	Counsel Fees - Court	327.50	3/3/2020
KEITH MCKAY	Counsel Fees - Court	750.00	3/3/2020
KEITH MCKAY	Counsel Fees - Court	960.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees - Court	1,460.00	3/3/2020
KEITH MCKAY	Counsel Fees - Court	2,160.00	3/3/2020
KELLI MARIE CATLETT	Professional Service	400.00	3/3/2020
KELLY R GOODNESS PHD	Psych Exams/Testimon	1,837.50	3/3/2020
KENAN LAW FIRM PC	Counsel Fees - Court	360.00	3/3/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	484.00	3/3/2020
KENNETH N CUTRER	Counsel Fees - Court	725.00	3/3/2020
KENNETH N CUTRER	Counsel Fees - Court	1,050.00	3/3/2020
KENNETH N CUTRER	Counsel Fees - Court	1,131.25	3/3/2020
KENNETH N CUTRER	Counsel Fees - Court	4,800.00	3/3/2020
KENNETH R GORDON PC	Counsel Fees - Court	150.00	3/3/2020
KENNETH R GORDON PC	Counsel Fees - Court	550.00	3/3/2020
KERRY LEE MCLEROY	Rental Assistance	750.00	3/3/2020
KILPATRICK EQUIPMENT COMPANY	Equipment Maintenanc	3,995.00	3/3/2020
KIM HAMILTON	Counsel Fees - Court	500.00	3/3/2020
KIMBERLY A COLLIER	Education	500.00	3/3/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	620.00	3/3/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	112.50	3/3/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	3/3/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	3/3/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	3/3/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	200.00	3/3/2020
KRISTAL A FISHER	Clothing	125.00	3/3/2020
KRISTAL A FISHER	Relative Assistance	300.00	3/3/2020
Kristen M Camareno	Travel	151.20	3/3/2020
KRISTEN R FAUBUS	Professional Service	111.10	3/3/2020
KROGER TEXAS LP	Food/Hygiene Assista	119.56	3/3/2020
KSM EXCHANGE LLC	Parts and Supplies	387.20	3/3/2020
KSM EXCHANGE LLC	Non-Tracked Equipmen	14,340.00	3/3/2020
KSM EXCHANGE LLC	Capital Outlay-Heavy	456,870.00	3/3/2020
KURZ & CO	Food	180.60	3/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	53.30	3/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Grant	12,826.56	3/3/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	37.47	3/3/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	65.70	3/3/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	389.63	3/3/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	646.22	3/3/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,750.00	3/3/2020
LANNY KURT BEGLEY	Counsel Fees - Court	135.00	3/3/2020
LANNY KURT BEGLEY	Counsel Fees - Court	375.00	3/3/2020
LARRY E REED	Counsel Fees - Court	390.00	3/3/2020
LARRY G PETERS	Expert Witness Servi	2,000.00	3/3/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	3/3/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	200.00	3/3/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,200.00	3/3/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,900.00	3/3/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	400.00	3/3/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	889.00	3/3/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,060.00	3/3/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	880.00	3/3/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,168.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	82.50	3/3/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	530.00	3/3/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	980.00	3/3/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,875.00	3/3/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	150.00	3/3/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	536.85	3/3/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	650.00	3/3/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,115.00	3/3/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	515.00	3/3/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,059.50	3/3/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	250.00	3/3/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	250.00	3/3/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Capit	6,375.00	3/3/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	385.00	3/3/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	930.00	3/3/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,950.00	3/3/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	3/3/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	3/3/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,125.00	3/3/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	3/3/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	3/3/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	3/3/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	3/3/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,010.00	3/3/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,900.00	3/3/2020
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	3,137.50	3/3/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,240.00	3/3/2020
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	527.50	3/3/2020
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	3/3/2020
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	3/3/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,145.00	3/3/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,475.00	3/3/2020
Lee A Clancy	Travel-Taxable Meals	80.00	3/3/2020
LEGAL EAGLE COURIER SERVICE INC	Court Costs	165.00	3/3/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	3/3/2020
LEIGH W DAVIS	Counsel Fees - Court	470.00	3/3/2020
LEIGH W DAVIS	Counsel Fees - Court	1,073.00	3/3/2020
LEIGH W DAVIS	Counsel Fees - Court	1,280.00	3/3/2020
LENA POPE HOME INC	Professional Service	260.00	3/3/2020
LENA POPE HOME INC	Professional Service	5,682.00	3/3/2020
LESA PAMPLIN	Counsel Fees - Court	300.00	3/3/2020
LESA PAMPLIN	Counsel Fees - Court	500.00	3/3/2020
LESA PAMPLIN	Counsel Fees - Court	500.00	3/3/2020
LESA PAMPLIN	Counsel Fees - Court	1,300.00	3/3/2020
LESLIE C JOHNS	Counsel Fees - Court	130.00	3/3/2020
LESLIE C JOHNS	Counsel Fees - Court	130.00	3/3/2020
LESLIE C JOHNS	Counsel Fees - Court	145.00	3/3/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,125.00	3/3/2020
LEX JOHNSTON PC	Counsel Fees - Court	5,887.00	3/3/2020
LIBERTY POWER HOLDINGS LLC	Utility Assistance	69.23	3/3/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	520.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,500.00	3/3/2020
LINDA BIERMAN DAVIS	Visiting Judges	1,284.40	3/3/2020
LISA ANN WATSON	Interpreter Fees	120.00	3/3/2020
LISA MORTON	Reporter's Records (	583.54	3/3/2020
LISA MORTON	Reporter's Records (	1,969.00	3/3/2020
LISA MULLEN	Counsel Fees - Court	3,150.00	3/3/2020
LOCK TIGHT SECURITY INC	Building Maintenance	87.66	3/3/2020
LOCK TIGHT SECURITY INC	Supplies	97.00	3/3/2020
LOCK TIGHT SECURITY INC	Building Maintenance	4,522.74	3/3/2020
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	675.00	3/3/2020
LORIE NAYLOR	Reporter's Records (	850.00	3/3/2020
LOWE'S	Supplies	7.56	3/3/2020
LOWE'S	Parts and Supplies	19.54	3/3/2020
LOWE'S	Field Equipment & Su	61.40	3/3/2020
LOWE'S	Supplies	77.82	3/3/2020
LOWE'S	Building Maintenance	398.00	3/3/2020
LYNDA S TARWATER	Counsel Fees-Crimina	75.00	3/3/2020
LYNDA S TARWATER	Counsel Fees - Court	156.25	3/3/2020
LYNDA S TARWATER	Counsel Fees - Court	268.75	3/3/2020
LYNDA S TARWATER	Counsel Fees - Court	450.00	3/3/2020
LYNDA S TARWATER	Counsel Fees - Court	1,427.50	3/3/2020
M FLOYD C I LLC	Investigative	400.00	3/3/2020
M TRENT LOFTIN	Counsel Fees - Court	200.00	3/3/2020
M TRENT LOFTIN	Counsel Fees - Court	298.75	3/3/2020
M TRENT LOFTIN	Counsel Fees - Court	400.00	3/3/2020
M TRENT LOFTIN	Counsel Fees - Court	475.00	3/3/2020
M TRENT LOFTIN	Counsel Fees - Court	1,350.00	3/3/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	651.40	3/3/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	8,019.20	3/3/2020
MACINTYRE VETERINARY GROUP	Canine Expense	128.52	3/3/2020
MALIA L HOWARD	Counsel Fees - CPS	100.00	3/3/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	3/3/2020
MANUEL REYES	Investigative	725.00	3/3/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,635.00	3/3/2020
MARIA JULIANA IPOCK	Interpreter Fees	150.00	3/3/2020
MARIA JULIANA IPOCK	Interpreter Fees	255.00	3/3/2020
MARIA JULIANA IPOCK	Interpreter Fees	255.00	3/3/2020
MARIBEL HERNANDEZ	Reporter's Records (	1,910.00	3/3/2020
MARK AUDRA TOLIVER II	Expert Witness Servi	500.00	3/3/2020
MARK DANIEL	Capital Murder - Oth	242.85	3/3/2020
MARK DANIEL	Counsel Fees - Capit	13,585.00	3/3/2020
Mark W Sullivan	Education	500.00	3/3/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,532.77	3/3/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	27,361.27	3/3/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	22,440.00	3/3/2020
MARY R THOMSEN	Counsel Fees - CPS	100.00	3/3/2020
MAX BREWINGTON	Counsel Fees - CPS	100.00	3/3/2020
MAX JOHN STRIKER	Counsel Fees - Court	200.00	3/3/2020
MAX JOHN STRIKER	Counsel Fees - Court	500.00	3/3/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	70.00	3/3/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	156.25	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	330.00	3/3/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	368.75	3/3/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,190.00	3/3/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,445.00	3/3/2020
MEDIBADGE INC	Medical Supplies	271.53	3/3/2020
MEDINAS AUTOMOTIVE INC	Central Garage Inv	150.00	3/3/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	430.00	3/3/2020
MELISSA A MAXWELL	Professional Service	1,333.20	3/3/2020
MELISSA BONNELL	Meeting Expenses	25.00	3/3/2020
MELISSA L HAMRICK	Counsel Fees - Juven	260.00	3/3/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,647.00	3/3/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	5,200.00	3/3/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	5,719.00	3/3/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	8,122.00	3/3/2020
MHMR OF TARRANT COUNTY	MHMR	16,510.90	3/3/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	3/3/2020
MHMR OF TARRANT COUNTY	MHMR	281,633.35	3/3/2020
MICHAEL BERGER	Counsel Fees - CPS	543.00	3/3/2020
MICHAEL BERGER	Counsel Fees - Juven	640.00	3/3/2020
MICHAEL DEEGAN	Counsel Fees - Court	275.00	3/3/2020
MICHAEL DEEGAN	Counsel Fees - Court	400.00	3/3/2020
MICHAEL DEEGAN	Counsel Fees - Court	450.00	3/3/2020
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	3/3/2020
MICHAEL DEEGAN	Counsel Fees - Court	1,073.00	3/3/2020
Michael J Laughlin	Dues	75.00	3/3/2020
Michael J Warren	Promotional Expenses	67.75	3/3/2020
MICROLOGIC SYSTEMS INC	Computer Supplies	1,145.52	3/3/2020
MIERS LAW FIRM	Counsel Fees - Court	365.00	3/3/2020
MIERS LAW FIRM	Counsel Fees - Court	400.00	3/3/2020
MORTA MEDICAL LLC	Lab Supplies	582.00	3/3/2020
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	165.86	3/3/2020
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	355.68	3/3/2020
MULHOLLAND INDUSTRIES LTD	Non-Tracked Equipmen	34.00	3/3/2020
MULTATECH ENGINEERING INC	Professional Service	13,603.57	3/3/2020
MUSTARD SEED AUTISM PROJECT INC	Medical Services	500.00	3/3/2020
NATIONAL EMERGENCY NUMBER ASSOC	Dues	197.00	3/3/2020
NATIONAL JEWISH HEALTH	Education	780.00	3/3/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	286.00	3/3/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	2,990.50	3/3/2020
NCI INC	Lab Supplies	1,566.62	3/3/2020
NCTCOG - NORTH CENTRAL TEXAS	Education	300.00	3/3/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	52.50	3/3/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	300.00	3/3/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	450.00	3/3/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	480.00	3/3/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	680.00	3/3/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	3/3/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	127.50	3/3/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	530.00	3/3/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	970.00	3/3/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,250.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,628.50	3/3/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,090.00	3/3/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,290.00	3/3/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,720.00	3/3/2020
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	705.00	3/3/2020
Nina M Dacko	Travel	20.79	3/3/2020
Nina M Dacko	Travel-Taxable Meals	35.00	3/3/2020
Nina M Dacko	Education	241.95	3/3/2020
NONA FLIPPIN	Relative Assistance	300.00	3/3/2020
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	100.00	3/3/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.84	3/3/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	36.24	3/3/2020
OLGA CAMPBELL	Counsel Fees - CPS	338.00	3/3/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,697.50	3/3/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	3,760.00	3/3/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,152.00	3/3/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,752.00	3/3/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,060.00	3/3/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,180.00	3/3/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	18,260.00	3/3/2020
O'REILLY AUTO PARTS	Vehicle Maintenance	94.22	3/3/2020
O'REILLY AUTO PARTS	Small Tools	183.27	3/3/2020
O'REILLY AUTO PARTS	Parts and Supplies	278.77	3/3/2020
O'REILLY AUTO PARTS	Vehicle Maintenance	371.84	3/3/2020
O'REILLY AUTO PARTS	Central Garage Inv	851.61	3/3/2020
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	250.00	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	475.20	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	699.50	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,294.36	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,343.33	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,199.31	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,472.16	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,472.16	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,472.16	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,875.80	3/3/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,708.24	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,638.54	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,653.10	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,012.41	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,012.41	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,915.62	3/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,223.97	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
OWENS & OWENS	Counsel Fees - CPS	100.00	3/3/2020
OWENS & OWENS	Counsel Fees - CPS	200.00	3/3/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	3/3/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	3/3/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	115.00	3/3/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	590.00	3/3/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	620.00	3/3/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	800.00	3/3/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	5,290.00	3/3/2020
PARKER COUNTY SHERIFF OFFICE	Education	100.00	3/3/2020
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	460.00	3/3/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,412.50	3/3/2020
PATRICK T CURRAN	Counsel Fees - Court	960.00	3/3/2020
PATRICK T CURRAN	Counsel Fees - Court	1,510.00	3/3/2020
PATRICK T CURRAN	Counsel Fees - Court	2,275.00	3/3/2020
PATRICK T CURRAN	Counsel Fees - Court	3,965.00	3/3/2020
PATTY TILLMAN	Counsel Fees - Court	130.00	3/3/2020
PATTY TILLMAN	Counsel Fees - CPS	150.00	3/3/2020
PATTY TILLMAN	Counsel Fees - Court	167.50	3/3/2020
PATTY TILLMAN	Counsel Fees - Court	240.00	3/3/2020
PATTY TILLMAN	Counsel Fees - Court	300.00	3/3/2020
PATTY TILLMAN	Counsel Fees - Court	383.00	3/3/2020
PATTY TILLMAN	Counsel Fees - Court	391.30	3/3/2020
PATTY TILLMAN	Counsel Fees - Court	1,083.00	3/3/2020
PAUL A CONNER	Counsel Fees - Court	1,912.50	3/3/2020
PAUL V PREVITE	Counsel Fees - Court	1,063.00	3/3/2020
PAULA K GREEN	Investigative	177.30	3/3/2020
PAULA K GREEN	Investigative	495.15	3/3/2020
PAULA K GREEN	Investigative	1,446.95	3/3/2020
PAULA K GREEN	Investigative	2,618.91	3/3/2020
PAULA K GREEN	Investigative	4,574.21	3/3/2020
PERKIN ELMER GENETICS INC	Professional Service	50.00	3/3/2020
PETER A VAN DALEN	Building Maintenance	12.00	3/3/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	3/3/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	37.50	3/3/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	850.00	3/3/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,600.00	3/3/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	3,530.00	3/3/2020
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	3/3/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	510.00	3/3/2020
POLLOCK	Custodian Supplies	1,288.80	3/3/2020
POLLOCK	Sheriff Inventory	1,640.64	3/3/2020
PRAETORIAN OPERATING INC	Custodian Supplies	324.00	3/3/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	108.00	3/3/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	628.00	3/3/2020
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	4,875.18	3/3/2020
PRINTMPRO LTD	Voting Supplies	7,850.00	3/3/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	3/3/2020
PROMOTIONAL DESIGNS INC	Clothing	210.91	3/3/2020
PROMOTIONAL DESIGNS INC	Clothing	231.75	3/3/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	540.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	190.00	3/3/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	480.00	3/3/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	948.75	3/3/2020
PYRAMID PAPER COMPANY	Shrff Commissary Inv	10,944.00	3/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	107.16	3/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	366.52	3/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	896.53	3/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,484.84	3/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,956.01	3/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	3,061.11	3/3/2020
QUIDEL CORPORATION	Lab Supplies	347.46	3/3/2020
R B EVERETT AND COMPANY	Parts and Supplies	101.91	3/3/2020
R B EVERETT AND COMPANY	Parts and Supplies	1,067.73	3/3/2020
R&C'S INVESTIGATIONS & COURIER SERV	Investigative	300.00	3/3/2020
RACHEL DIANE MORRIS	Professional Service	222.20	3/3/2020
RACHEL DIANE MORRIS	Professional Service	888.80	3/3/2020
Rachel N Arellano	Meeting Expenses	35.00	3/3/2020
Raj K Chauhan	Travel-Taxable Meals	16.00	3/3/2020
Randall C Renois	Education	270.00	3/3/2020
Randall V Skinner	Education	806.14	3/3/2020
Randy A Cundiff	Travel	70.00	3/3/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	3/3/2020
RAUL NEVAREZ PC	Counsel Fees - Court	152.50	3/3/2020
RAY HALL JR	Counsel Fees - CPS	100.00	3/3/2020
RAY HALL JR	Counsel Fees - Court	643.75	3/3/2020
RAY HALL JR	Counsel Fees - Juven	1,244.00	3/3/2020
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	3/3/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	3/3/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	520.00	3/3/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	5.45	3/3/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	183.08	3/3/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	882.00	3/3/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	247.29	3/3/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	3/3/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	750.00	3/3/2020
REQUORDIT INC	Software Maintenance	103,751.50	3/3/2020
RESTEK	Lab Supplies	1,041.92	3/3/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	116.05	3/3/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	379.42	3/3/2020
RICHARD GLADSTONE	Counsel Fees - CPS	2,800.00	3/3/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	115.00	3/3/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	140.00	3/3/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	309.00	3/3/2020
RICOH USA INC	Equipment Maintenanc	788.43	3/3/2020
RICOH USA INC	Equipment Maintenanc	6,531.73	3/3/2020
ROBERT KEITH GILL	Counsel Fees - Court	3,110.00	3/3/2020
ROBERT KEITH GILL	Counsel Fees - Court	3,560.00	3/3/2020
ROBERTA WALKER	Counsel Fees - Court	270.00	3/3/2020
ROBERTA WALKER	Counsel Fees - Court	640.00	3/3/2020
ROBERTA WALKER	Counsel Fees - Court	740.00	3/3/2020
ROBERTA WALKER	Counsel Fees - Court	950.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
ROBIN E WORLEY	Reporter's Records (	175.00	3/3/2020
ROBIN LESLIE PAGE	Health International	75.00	3/3/2020
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	3/3/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	493.75	3/3/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	567.50	3/3/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	635.00	3/3/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	670.00	3/3/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,530.00	3/3/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,445.00	3/3/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	3,835.00	3/3/2020
ROBINSON & SMART PC	Counsel Fees - Court	790.00	3/3/2020
ROBINSON & SMART PC	Counsel Fees - Court	805.00	3/3/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,480.00	3/3/2020
ROBINSON & SMART PC	Counsel Fees - CPS	2,285.00	3/3/2020
ROBINSON & SMART PC	Counsel Fees - Capit	17,282.50	3/3/2020
RODZINA INDUSTRIES INC	Supplies	58.00	3/3/2020
RONALD COUCH	Counsel Fees - Court	760.00	3/3/2020
RONALD S BABCOCK	Investigative	474.00	3/3/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,020.00	3/3/2020
ROSE IMAGING SPECIALISTS PA	Professional Service	2,197.55	3/3/2020
ROY GRIFFIN	Witness Travel	233.28	3/3/2020
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	3/3/2020
ROYER & SCHUTTS	Non-Tracked Equipmen	564.93	3/3/2020
RTS FINANCIAL SERVICE INC	Security Contract	14,668.48	3/3/2020
RUSSELL FEED INC	Canine Expense	46.99	3/3/2020
RUSSELL FEED INC	Canine Expense	106.96	3/3/2020
RUSSELL FEED INC	Estray Livestock	611.82	3/3/2020
S2 CYPRESS CHASE LLC	Utility Assistance	54.38	3/3/2020
S2 CYPRESS CHASE LLC	Rental Assistance	880.00	3/3/2020
SAFE CITY COMMISSION	Education	250.00	3/3/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,039.78	3/3/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,836.67	3/3/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,911.69	3/3/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	40,074.57	3/3/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	37,336.00	3/3/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	312.50	3/3/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	482.50	3/3/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,425.00	3/3/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	2,310.00	3/3/2020
SAMUEL R TERRY	Counsel Fees - Court	150.00	3/3/2020
SAMUEL R TERRY	Counsel Fees - Court	175.00	3/3/2020
SAMUEL R TERRY	Counsel Fees - Court	592.50	3/3/2020
SAMUEL R TERRY	Counsel Fees - Court	1,500.00	3/3/2020
SAMUEL R TERRY	Counsel Fees - Court	3,000.00	3/3/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,048.00	3/3/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,428.00	3/3/2020
SANTIAGO SALINAS	Counsel Fees - Court	145.00	3/3/2020
SANTIAGO SALINAS	Counsel Fees - Court	650.00	3/3/2020
SARAH BELL	Professional Service	400.00	3/3/2020
SARAH BELL	Professional Service	400.00	3/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	145.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	320.00	3/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	590.00	3/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	3/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	610.00	3/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	3/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,281.00	3/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,895.00	3/3/2020
SHAMROCK SCIENTIFIC SPECIALTY	Lab Supplies	455.60	3/3/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	210.00	3/3/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	310.00	3/3/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	610.00	3/3/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,330.00	3/3/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	3/3/2020
SHARON LIVINGSTON	Clothing	47.60	3/3/2020
SHARON R RODRIGUEZ	Professional Service	1,777.60	3/3/2020
SHAWN PASCHALL	Counsel Fees - Court	222.50	3/3/2020
SHAWN PASCHALL	Counsel Fees - Court	2,300.00	3/3/2020
Shayla D Moses	Dues	175.00	3/3/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	300.00	3/3/2020
SHELLEY BRIMER MAYO	Reporter's Records (	2,705.00	3/3/2020
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	3/3/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	31.66	3/3/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	124.00	3/3/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	198.00	3/3/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	659.94	3/3/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	8,877.00	3/3/2020
SIDNEY RODRIGUEZ	Restitution Payable	120.00	3/3/2020
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	1,715.00	3/3/2020
SIMPLASTICS LLC	Computer Supplies	862.04	3/3/2020
SONIA COUILLARD	Interpreter Fees	170.00	3/3/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	1,082.00	3/3/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	187.27	3/3/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	308.09	3/3/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	308.09	3/3/2020
STAPLES ADVANTAGE	Supplies	(10.56)	3/3/2020
STAPLES ADVANTAGE	Supplies	3.20	3/3/2020
STAPLES ADVANTAGE	Miscellaneous	5.68	3/3/2020
STAPLES ADVANTAGE	Supplies	10.96	3/3/2020
STAPLES ADVANTAGE	Volunteer Program	21.38	3/3/2020
STAPLES ADVANTAGE	Supplies	22.52	3/3/2020
STAPLES ADVANTAGE	Supplies	24.29	3/3/2020
STAPLES ADVANTAGE	Supplies	48.15	3/3/2020
STAPLES ADVANTAGE	Supplies	49.38	3/3/2020
STAPLES ADVANTAGE	Supplies	49.86	3/3/2020
STAPLES ADVANTAGE	Supplies	54.43	3/3/2020
STAPLES ADVANTAGE	Supplies	56.39	3/3/2020
STAPLES ADVANTAGE	Supplies	63.96	3/3/2020
STAPLES ADVANTAGE	Supplies	69.24	3/3/2020
STAPLES ADVANTAGE	Supplies	71.37	3/3/2020
STAPLES ADVANTAGE	Supplies	72.40	3/3/2020
STAPLES ADVANTAGE	Supplies	73.40	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Volunteer Program	76.56	3/3/2020
STAPLES ADVANTAGE	Supplies	77.04	3/3/2020
STAPLES ADVANTAGE	Supplies	87.06	3/3/2020
STAPLES ADVANTAGE	Supplies	107.54	3/3/2020
STAPLES ADVANTAGE	Supplies	110.39	3/3/2020
STAPLES ADVANTAGE	Supplies	123.68	3/3/2020
STAPLES ADVANTAGE	Supplies	126.76	3/3/2020
STAPLES ADVANTAGE	Supplies	128.29	3/3/2020
STAPLES ADVANTAGE	Supplies	130.32	3/3/2020
STAPLES ADVANTAGE	Supplies	132.29	3/3/2020
STAPLES ADVANTAGE	Supplies	142.90	3/3/2020
STAPLES ADVANTAGE	Supplies	167.24	3/3/2020
STAPLES ADVANTAGE	Supplies	168.35	3/3/2020
STAPLES ADVANTAGE	Supplies	213.58	3/3/2020
STAPLES ADVANTAGE	Supplies	219.97	3/3/2020
STAPLES ADVANTAGE	Supplies	281.91	3/3/2020
STAPLES ADVANTAGE	Supplies	287.91	3/3/2020
STAPLES ADVANTAGE	Supplies	294.15	3/3/2020
STAPLES ADVANTAGE	Supplies	301.44	3/3/2020
STAPLES ADVANTAGE	Supplies	312.94	3/3/2020
STAPLES ADVANTAGE	Supplies	347.70	3/3/2020
STAPLES ADVANTAGE	Supplies	360.84	3/3/2020
STAPLES ADVANTAGE	Supplies	367.27	3/3/2020
STAPLES ADVANTAGE	Supplies	589.05	3/3/2020
STAPLES ADVANTAGE	Supplies	687.26	3/3/2020
STARTEX POWER	Utility Assistance	263.69	3/3/2020
STATE BAR OF TEXAS	Law Books	520.00	3/3/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	212.50	3/3/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	450.00	3/3/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	483.00	3/3/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	525.00	3/3/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,100.00	3/3/2020
STEPHANIE MOSES	Professional Service	666.60	3/3/2020
STERLING COMPUTERS CORP	Supplies	83.04	3/3/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	80.00	3/3/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	145.00	3/3/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	197.50	3/3/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	360.00	3/3/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	530.00	3/3/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	865.00	3/3/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,800.00	3/3/2020
Steven G Sparks	Education	100.62	3/3/2020
STEVEN JUMES	Counsel Fees - Court	542.50	3/3/2020
STEVEN JUMES	Counsel Fees - Court	1,240.00	3/3/2020
STEVEN JUMES	Counsel Fees - Court	3,730.00	3/3/2020
STEVEN R MIEARS PC	Counsel Fees-Crimina	1,750.00	3/3/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	500.00	3/3/2020
STRATEGIC GOVERNMENT RESOURCES INC	Professional Service	2,032.00	3/3/2020
STRATUS TECHNOLOGIES IRELAND LTD	Hardware Maintenance	42,732.00	3/3/2020
STREAM ENERGY	Utility Assistance	117.68	3/3/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	292.63	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
STUART R OLIPHINT	Counsel Fees - Court	300.00	3/3/2020
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	360.00	3/3/2020
SUZY VANEGAS	Counsel Fees - Court	412.50	3/3/2020
SUZY VANEGAS	Counsel Fees - Court	675.00	3/3/2020
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	3/3/2020
TAN THAN	Interpreter Fees	220.00	3/3/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	833.33	3/3/2020
TARRANT COUNTY CLERK	CC Over/Short	15.00	3/3/2020
TARRANT COUNTY CLERK	CC Over/Short	15.00	3/3/2020
TARRANT COUNTY CLERK	CC Over/Short	15.00	3/3/2020
TARRANT COUNTY CLERK	CC Over/Short	15.00	3/3/2020
TARRANT COUNTY COLLEGE	Education	105.00	3/3/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,928.95	3/3/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,527.68	3/3/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	33,042.52	3/3/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	697.00	3/3/2020
TARRANT COUNTY SHERIFF	Travel	1,224.46	3/3/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	3/3/2020
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/3/2020
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/3/2020
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/3/2020
TDI FLEET SERVICES	Central Garage Inv	930.03	3/3/2020
TEAGUE NALL & PERKINS INC	Professional Service	3,673.47	3/3/2020
TECHNOLOGENT	Capital Outlay-Compu	167,000.00	3/3/2020
TERESEA A ADCOCK	Professional Service	1,111.00	3/3/2020
TERI LYNNE WORKMAN	Miscellaneous Receiv	(222.20)	3/3/2020
TERI LYNNE WORKMAN	Professional Service	1,999.80	3/3/2020
TERRICK A PRINCE	Central Garage Inv	1,037.71	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/3/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	3/3/2020
TEXAS HEALTH HARRIS METHODIST	Professional Service	196.56	3/3/2020
TEXAS JUSTICE COURT JUDGES	Dues	75.00	3/3/2020
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	375.00	3/3/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	93.49	3/3/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	25,649.00	3/3/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	28,005.00	3/3/2020
TEXAS STATE UNIVERSITY	Education	315.00	3/3/2020
TEXAS STATE UNIVERSITY	Education	315.00	3/3/2020
TEXAS STATE UNIVERSITY	Education	315.00	3/3/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/3/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	660.00	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - CPS	675.00	3/3/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	2,491.25	3/3/2020
THE BURRELL GROUP	Building Maintenance	606.00	3/3/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	220.00	3/3/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	500.00	3/3/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	587.50	3/3/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	900.00	3/3/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	568.75	3/3/2020
THE HUSTON FIRM PC	Counsel Fees - Court	100.00	3/3/2020
THE HUSTON FIRM PC	Counsel Fees - Court	170.00	3/3/2020
THE HUSTON FIRM PC	Counsel Fees - Court	290.00	3/3/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	336.00	3/3/2020
THE HUSTON FIRM PC	Counsel Fees - Court	7,580.00	3/3/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	3/3/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	515.00	3/3/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	880.00	3/3/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	3/3/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	3/3/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	3/3/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	3/3/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	862.50	3/3/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,000.00	3/3/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,250.00	3/3/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	500.00	3/3/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,050.00	3/3/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	3/3/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	930.00	3/3/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,645.00	3/3/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	507.88	3/3/2020
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,684.11	3/3/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	3/3/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/3/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/3/2020
THE SPOKEN WORD LLC	Interpreter Fees	510.00	3/3/2020
THE SPOKEN WORD LLC	Interpreter Fees	1,062.50	3/3/2020
THE TREE HOUSE INC	Supplies	73.32	3/3/2020
THE TREE HOUSE INC	Supplies	73.32	3/3/2020
THE TREE HOUSE INC	Supplies	222.83	3/3/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	160.00	3/3/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	510.00	3/3/2020
THOMAS D MURPHREE	Counsel Fees - Court	550.00	3/3/2020
THOMAS D MURPHREE	Counsel Fees - Court	950.00	3/3/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	130.06	3/3/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	409.68	3/3/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	500.72	3/3/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	637.28	3/3/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	728.32	3/3/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.40	3/3/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.53	3/3/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.55	3/3/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,040.48	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	29.80	3/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	3/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	3/3/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	3/3/2020
UNIPAK CORP	Custodian Supplies	31.52	3/3/2020
UNIPAK CORP	Custodian Supplies	47.28	3/3/2020
UNIPAK CORP	Custodian Supplies	78.80	3/3/2020
UNIPAK CORP	Shrff Commissary Inv	3,782.40	3/3/2020
UNITED INTERPRETATION AND	Investigative	170.00	3/3/2020
UNITED INTERPRETATION AND	Interpreter Fees	340.00	3/3/2020
UNITED STATES TREASURY	Counsel Fees - Court	725.00	3/3/2020
UNITED STATES TREASURY	Counsel Fees - Court	805.00	3/3/2020
UNITED STATES TREASURY	Counsel Fees - Court	1,175.00	3/3/2020
UNITED STATES TREASURY	Counsel Fees - Court	1,587.50	3/3/2020
UNITED STATES TREASURY	Counsel Fees-Crimina	1,843.75	3/3/2020
UNITED STATES TREASURY	Counsel Fees-Crimina	2,000.00	3/3/2020
UNITED STATES TREASURY	Counsel Fees - Court	2,160.00	3/3/2020
UNITED STATES TREASURY	Counsel Fees - Court	5,190.00	3/3/2020
UNITED STATES TREASURY	Counsel Fees - Court	6,705.00	3/3/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	4.61	3/3/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	14.65	3/3/2020
UPS/UNITED PARCEL SERVICE	Postage	37.73	3/3/2020
UPS/UNITED PARCEL SERVICE	Postage	282.18	3/3/2020
VALLEY VIEW GN LLC	Rental Assistance	1,060.00	3/3/2020
VALUE TEXTILES INC	Bedding and Clothing	467.10	3/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	690.00	3/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	860.00	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.16	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.16	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.16	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.16	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.76	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.76	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.76	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.92	3/3/2020
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	102.98	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.08	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	149.28	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	171.84	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	194.23	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	352.64	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	429.60	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	524.14	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	759.68	3/3/2020
VICKI E WILEY	Counsel Fees - CPS	150.00	3/3/2020
Vickie D Doane	Education	345.00	3/3/2020
VICTORY SUPPLY INC	Bedding and Clothing	1,497.00	3/3/2020
VIRGINIA CARTER	Counsel Fees - Court	100.00	3/3/2020
VIRGINIA CARTER	Counsel Fees - Juven	260.00	3/3/2020
VULCAN INC	Sign Shop Inventory	228.90	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
VWR INTERNATIONAL LLC	Field Equipment & Su	53.78	3/3/2020
VWR INTERNATIONAL LLC	Lab Supplies	657.00	3/3/2020
VWR INTERNATIONAL LLC	Lab Supplies	752.58	3/3/2020
WALGREENS CO	Food/Hygiene Assista	29.00	3/3/2020
WALMART #1801	Food/Hygiene Assista	20.77	3/3/2020
WALMART #3135	Food/Hygiene Assista	21.12	3/3/2020
WALT A CLEVELAND	Counsel Fees - Court	100.00	3/3/2020
WALT A CLEVELAND	Counsel Fees - Court	600.00	3/3/2020
WALT A CLEVELAND	Counsel Fees - Court	630.00	3/3/2020
WALT A CLEVELAND	Counsel Fees - Court	907.50	3/3/2020
WALT A CLEVELAND	Counsel Fees - Court	2,630.00	3/3/2020
WALT A CLEVELAND	Counsel Fees - Court	2,790.00	3/3/2020
WATSON FURNITURE GROUP INC	Supplies	2,193.00	3/3/2020
WEDGE SUPPLY LLC	Custodian Supplies	141.60	3/3/2020
WES BALL LAW PLLC	Counsel Fees - Court	750.00	3/3/2020
WES BALL LAW PLLC	Counsel Fees - Capit	37,675.00	3/3/2020
WEST GROUP	On-line Service	14,498.00	3/3/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	89.70	3/3/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/3/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	3/3/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	3/3/2020
WESTERN-BRW PAPER CO INC	Supplies	357.60	3/3/2020
WESTERN-BRW PAPER CO INC	Supplies	447.00	3/3/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,735.20	3/3/2020
WILL AUSTIN PRUITT	Counsel Fees - CPS	180.00	3/3/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	135.00	3/3/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	430.00	3/3/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	625.00	3/3/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,036.25	3/3/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,100.00	3/3/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	300.00	3/3/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	575.00	3/3/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	625.00	3/3/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	960.00	3/3/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	525.00	3/3/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,425.00	3/3/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	422.00	3/3/2020
WILSON CULVERTS	Culverts	5,165.56	3/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	975.00	3/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	5,500.00	3/3/2020
WMK PORTLAND LLC	Education	917.79	3/3/2020
WOODARD BUILDERS SUPPLY CO	Building Maintenance	256.00	3/3/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,369.51	3/3/2020
YELLOW ROSE PROPANE LLC	Building Maintenance	735.00	3/3/2020
YOLANDA PACK	Clothing	100.00	3/3/2020
ZULEMA PACHECO	Trust - Justice of t	3.00	3/3/2020
COURT CLAIMS TOTAL		4,559,470.89	

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - March 03, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
ADRIAN LOPEZ & TERRI MOORE	Drug Seizures	12,500.00	3/3/2020
ADRIAN LOPEZ & TERRI MOORE	Drug Seizure Interes	173.98	3/3/2020
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	700.00	3/3/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	3/3/2020
BEDFORD POLICE DEPARTMENT	Drug Seizures	777.00	3/3/2020
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	2.71	3/3/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,253.75	3/3/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	6,490.00	3/3/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	10,035.00	3/3/2020
DALLAS CONVENTION CENTER HOTEL DEVE	Travel	242.04	3/3/2020
DALLAS CONVENTION CENTER HOTEL DEVE	Travel	484.08	3/3/2020
Dennis W Davidson	Mileage Allowance	41.40	3/3/2020
DEX IMAGING INC	Supplies	1,900.00	3/3/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,041.00	3/3/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.89	3/3/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizures	48,194.40	3/3/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	670.80	3/3/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	3,914.00	3/3/2020
JOE MOSQUEDA & DANIEL SMITH	Drug Seizures	2,300.00	3/3/2020
JOE MOSQUEDA & DANIEL SMITH	Drug Seizure Interes	12.92	3/3/2020
Justin T Driscoll	Dues	225.00	3/3/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	250.00	3/3/2020
LANGUAGE LINE SERVICES INC	Professional Service	37.55	3/3/2020
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	93.00	3/3/2020
Marquetta E Westmoreland	Travel	25.00	3/3/2020
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	3/3/2020
MHMR OF TARRANT COUNTY	Intensive Residentia	7,125.00	3/3/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	442.00	3/3/2020
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,237.20	3/3/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	4.54	3/3/2020
OMEGA LABORATORIES INC	Laboratory Costs	13,932.00	3/3/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,375.00	3/3/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	3/3/2020
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	1,054.00	3/3/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	277.90	3/3/2020
STAPLES ADVANTAGE	Supplies	280.86	3/3/2020
STAPLES ADVANTAGE	Supplies	445.35	3/3/2020
STATE BAR OF TEXAS	Education	645.00	3/3/2020
TCU NEELEY EXECUTIVE EDUCATION	Education	13,500.00	3/3/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/3/2020
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	3/3/2020
THE TREE HOUSE INC	Computer Supplies	1,053.08	3/3/2020
Timothy M Bednarz	Education	341.55	3/3/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	565.09	3/3/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	565.09	3/3/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	565.09	3/3/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	565.09	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	565.09	3/3/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	565.09	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	376.95	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.68	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.30	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.30	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	51.58	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	28.85	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	124.33	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	24.55	3/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.52	3/3/2020
VICTORY SUPPLY INC	Bedding and Clothing	1,731.60	3/3/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,800.00	3/3/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	400.00	3/3/2020
NON COURT CLAIMS TOTAL		144,519.20	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,703,990.09	
FY 2020 YTD CLAIMS GRAND TOTAL		103,957,404.05	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - March 03, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
Abe Factor	Counsel Fees - Court	2,160.00	3/3/2020
Abe Factor	Counsel Fees - Court	6,705.00	3/3/2020
Abe Factor	Counsel Fees - Court	1,175.00	3/3/2020
Abe Factor	Counsel Fees - Court	805.00	3/3/2020
Abe Factor	Counsel Fees - Court	1,587.50	3/3/2020
Abe Factor	Counsel Fees-Criminal	2,000.00	3/3/2020
Abe Factor	Counsel Fees-Criminal	1,843.75	3/3/2020
Arlington Water Utilities	Water	893.64	3/3/2020
Arlington Water Utilities	Water	130.85	3/3/2020
Arlington Water Utilities	Water	511.79	3/3/2020
ATC Freightliner Group LLC	Vehicles (Mod)	245,196.00	3/3/2020
Atmos Energy Corp	Gas	8,124.83	3/3/2020
Blagg Tire Wholesale	Tires and Tubes	5,226.92	3/3/2020
CIGNA Dental	Dental Claims	37,731.28	3/3/2020
Coast Professional Inc	5002 Student Loan Levy	31.49	3/3/2020
CVS Caremark	Prescription Claims PPO	452,257.20	3/3/2020
CVS Caremark	Prescription Claims PPO	114,982.76	3/3/2020
CVS Caremark	Prescription Claims HDP	9,848.03	3/3/2020
CVS Caremark	Prescription Claims HDP	681.23	3/3/2020
Ergoflex Systems Inc	Equipment Maintenance	6,678.78	3/3/2020
Fast General Contracting	Retainage	2,339.31	3/3/2020
Fast General Contracting	Professional Service	1,680.00	3/3/2020
Great Southwest Ventures LLC	Supplies	441.53	3/3/2020
IRS FICA EE	FICA-Employee	(16,924.07)	3/3/2020
IRS FICA ER	FICA-Employer	(16,922.95)	3/3/2020
IRS FIT	FIT Withholding	(48,534.29)	3/3/2020
IRS MED EE	Medicare-Employee	(3,976.63)	3/3/2020
IRS MED ER	Medicare-Employer	(3,976.39)	3/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
Joe Lusha	Meeting Expenses	107.95	3/3/2020
Kimberly Factor	Counsel Fees - Court	725.00	3/3/2020
Kimberly Factor	Counsel Fees - Court	5,190.00	3/3/2020
Language Line Services	Interpreter Fees	51.92	3/3/2020
Language Line Services	Interpreter Fees	336.80	3/3/2020
Lincoln Financial Group	Deferred Comp	(24,950.00)	3/3/2020
Metropolitan Life	Metlife	(14.55)	3/3/2020
Nationwide Retirement Solutions	Deferred Comp	17,596.93	3/3/2020
Optum Bank	HSA Employee Contribution	35.00	3/3/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	525.23	3/3/2020
PayFlex	Section 125 Claims	5,666.19	3/3/2020
Pennsylvania-HEAA	5002 Student Loan Levy	3.90	3/3/2020
Police & Firefighters Ins Assoc	LE Association	(3.12)	3/3/2020
Safety Restraint Chair Inc	Safety/Tactical Supplies	614.79	3/3/2020
Senior Healthcare Consultants	Trust - Constable 1	64.00	3/3/2020
Tarrant Co P/R Acct	Payroll Transfers	(77,670.60)	3/3/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Feb 2020	6,202.73	3/3/2020
Tarrant County Clerk	Trust - Constable 7	314.35	3/3/2020
Tarrant County Deputy Sheriff	LE Association	(6.00)	3/3/2020
Texas Child Support Disbursement	Child Support	142.22	3/3/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(83.66)	3/3/2020
United States Treasury-Factor and Campbell	Counsel Fees - Courts	330.00	3/3/2020
United States Treasury-Factor and Campbell	Counsel Fees - Courts	572.50	3/3/2020
UnitedHealthcare	Medical Claims	1,015,476.25	3/3/2020
UnitedHealthcare	Medical Claims	160,702.08	3/3/2020
UnitedHealthcare	125 Flex Claims	63,497.20	3/3/2020
US Department of Education	5002 Student Loan Levy	(101.11)	3/3/2020
VALIC Retirement	Deferred Comp	(26,000.00)	3/3/2020
YMCA	YMCA	18.94	3/3/2020
York Risk Services Group	Worker's Comp - 02/24/20 - 03/01/20	57,367.21	3/3/2020
COURT ADDENDUM TOTAL		2,019,409.71	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - March 03, 2020

Vendor Name	Item Description	Paid Amount	Check Date
Ganapati Enterprises LLC	Space Lease Rental	150.00	3/3/2020
North Texas Tollway Authority-NTTA	Travel	0.56	3/3/2020
Petty Cash FBO TC Narcotics Unit	Court Costs	995.00	3/3/2020
NON COURT ADDENDUM TOTAL		1,145.56	

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

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

ADDENDUM GRAND TOTAL		2,020,555.27	
CURRENT PERIOD PAYMENT TOTAL		6,724,545.36	
CURRENT PERIOD VOIDS		(33,749.27)	
CURRENT PERIOD GRAND TOTAL		6,690,796.09	
FY2020 YTD PAYMENT TOTAL		312,410,714.40	
FY2020 YTD VOIDS		(564,060.81)	
FY2020 YTD GRAND TOTAL		311,846,653.59	