

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 10, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
1 PRIORITY ENVIRONMENTAL SERVICES	Building Maintenance	1,500.00	3/10/2020
1 PRIORITY ENVIRONMENTAL SERVICES	Building Maintenance	15,000.00	3/10/2020
7000 PRIME LLC	Utility Assistance	97.08	3/10/2020
7000 PRIME LLC	Rental Assistance	975.00	3/10/2020
A & G PIPING INC	Air Conditioning Mai	80.00	3/10/2020
A & G PIPING INC	Air Conditioning Mai	320.00	3/10/2020
A & G PIPING INC	Air Conditioning Mai	932.05	3/10/2020
A & G PIPING INC	Air Conditioning Mai	2,727.01	3/10/2020
AARON CLAY GRAHAM	Counsel Fees - Court	355.00	3/10/2020
AARON CLAY GRAHAM	Counsel Fees - Court	970.00	3/10/2020
AARON CLAY GRAHAM	Counsel Fees DNA Rev	2,595.00	3/10/2020
ABACUS COMPUTERS INC	Non-Tracked Equipmen	1,188.36	3/10/2020
ABE FACTOR	Counsel Fees - Court	175.00	3/10/2020
ADAM L ARRINGTON	Counsel Fees - Court	1,880.00	3/10/2020
ADORAMA INC	Supplies	11.74	3/10/2020
ADORAMA INC	Supplies	407.00	3/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	2,701.94	3/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	6,344.66	3/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	23,063.59	3/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	153,180.13	3/10/2020
AIR BALANCING COMPANY INC	Professional Service	2,750.00	3/10/2020
AIRGAS USA LLC	Parts and Supplies	149.04	3/10/2020
AIRGAS USA LLC	Lab Equipment Mainte	1,190.00	3/10/2020
ALBERTSONS 4286	Food/Hygiene Assista	52.00	3/10/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/10/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	3/10/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	360.00	3/10/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	712.50	3/10/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	725.00	3/10/2020
Alice H Moore	Liaison Expense	18.00	3/10/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	160.00	3/10/2020
ALLIED ELECTRONICS	Building Maintenance	120.00	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	34.81	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	60.67	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	125.59	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.99	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	3/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	163.75	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	204.80	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	220.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	357.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	359.75	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	448.02	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	523.25	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	556.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	747.04	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	950.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,333.75	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,425.25	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,725.00	3/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,946.81	3/10/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	3/10/2020
AMAZON WEB SERVICES INC	Software Maintenance	5.31	3/10/2020
AMBRY GENETICS CORPORATION	Professional Service	249.00	3/10/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,975.00	3/10/2020
AMERICAN PAYROLL ASSOC FW CHAPTER	Education	28.00	3/10/2020
AMERICAN PAYROLL ASSOC FW CHAPTER	Education	33.00	3/10/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	130.57	3/10/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,335.28	3/10/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	11,072.16	3/10/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	1,062.00	3/10/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	67.50	3/10/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	320.00	3/10/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	231.25	3/10/2020
APHL - ASSOCIATION OF PUBLIC HEALTH	Education	799.00	3/10/2020
ARLINGTON CHAMBER OF COMMERCE	County Projects	900.00	3/10/2020
ARLINGTON COURT REPORTING INC	Professional Service	444.40	3/10/2020
ARLINGTON WATER UTILITIES	Water	44.07	3/10/2020
ARLINGTON WATER UTILITIES	Water	68.10	3/10/2020
ARLINGTON WATER UTILITIES	Utility Assistance	123.81	3/10/2020
ARLINGTON WATER UTILITIES	Water	288.41	3/10/2020
ARNOLD PRUITT	Clothing	125.00	3/10/2020
ARROW MAGNOLIA CO	Parts and Supplies	1,099.45	3/10/2020
ARROWHEAD SCIENTIFIC INC	Lab Supplies	1,914.45	3/10/2020
ASH PARK DBA ASH LANE APARTMENTS	Trust - Justice of t	1,802.00	3/10/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	3/10/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	94.00	3/10/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	110.00	3/10/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	400.00	3/10/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	2,815.00	3/10/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	3,978.00	3/10/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	3,985.00	3/10/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	13,075.00	3/10/2020
AT&T MOBILITY	Wireless Data Access	20.42	3/10/2020
AT&T MOBILITY	Wireless Data Access	61.40	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	61.40	3/10/2020
AT&T MOBILITY	Wireless Data Access	74.00	3/10/2020
AT&T MOBILITY	Wireless Data Access	74.00	3/10/2020
AT&T MOBILITY	Wireless Data Access	92.10	3/10/2020
AT&T MOBILITY	Wireless Data Access	92.10	3/10/2020
AT&T MOBILITY	Wireless Data Access	116.97	3/10/2020
AT&T MOBILITY	Wireless Data Access	276.30	3/10/2020
AT&T MOBILITY	Wireless Data Access	276.30	3/10/2020
AT&T MOBILITY	Wireless Data Access	679.33	3/10/2020
AT&T MOBILITY	Wireless Data Access	4,616.00	3/10/2020
AT&T MOBILITY	Wireless Data Access	4,616.00	3/10/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	16.87	3/10/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	130.76	3/10/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	270.16	3/10/2020
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	138,482.00	3/10/2020
ATKORE INTERNATIONAL INC	Road Signs	93.00	3/10/2020
ATMOS ENERGY CORP	Gas	42.40	3/10/2020
ATMOS ENERGY CORP	Gas	51.82	3/10/2020
ATMOS ENERGY CORP	Gas	55.53	3/10/2020
ATMOS ENERGY CORP	Gas	103.12	3/10/2020
ATMOS ENERGY CORP	Gas	136.60	3/10/2020
ATMOS ENERGY CORP	Gas	224.54	3/10/2020
ATMOS ENERGY CORP	Gas	252.16	3/10/2020
ATMOS ENERGY CORP	Gas	298.87	3/10/2020
ATMOS ENERGY CORP	Gas	327.49	3/10/2020
ATMOS ENERGY CORP	Gas	395.83	3/10/2020
ATMOS ENERGY CORP	Gas	757.10	3/10/2020
ATMOS ENERGY CORP	Utility Assistance	776.40	3/10/2020
ATMOS ENERGY CORP	Gas	867.67	3/10/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,195.50	3/10/2020
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	3/10/2020
ATTICUS J GILL	Counsel Fees - Court	100.00	3/10/2020
ATTICUS J GILL	Counsel Fees - Court	190.00	3/10/2020
AUSTIN HOTEL ASSOCIATES LLC	Education	480.70	3/10/2020
AUSTIN HOTEL ASSOCIATES LLC	Education	480.70	3/10/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	76.58	3/10/2020
AVERTEST LLC	Medical Supplies	1,500.00	3/10/2020
B & HF HOLDINGS LLC	Professional Service	2,222.00	3/10/2020
B & T BEST TOWS LLC	Central Garage Inv	180.00	3/10/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,743.50	3/10/2020
BARONHR LLC	Contract Labor	314.88	3/10/2020
BARRY ALFORD	Counsel Fees - Court	212.50	3/10/2020
BARRY ALFORD	Counsel Fees - Court	540.00	3/10/2020
BARRY ALFORD	Counsel Fees - Court	1,910.00	3/10/2020
BARRY G JOHNSON	Counsel Fees - Court	250.00	3/10/2020
BARRY G JOHNSON	Counsel Fees - Court	680.00	3/10/2020
BARRY G JOHNSON	Counsel Fees - Court	690.00	3/10/2020
BENNETT BENNER PARTNERS INC	Professional Service	17.18	3/10/2020
BENNETT BENNER PARTNERS INC	Professional Service	1,100.00	3/10/2020
Bennie J Medlin	Education	981.51	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	325.00	3/10/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	500.00	3/10/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	500.00	3/10/2020
BETTY LYNN CADE	Professional Service	222.20	3/10/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,631.38	3/10/2020
BINSWANGER GLASS	Building Maintenance	180.00	3/10/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	232.00	3/10/2020
BLAGG TIRE WHOLESAL	Parts and Supplies	1,988.56	3/10/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	2,236.17	3/10/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	3/10/2020
BLUE TO GOLD LLC	Education	279.00	3/10/2020
BOB BARKER COMPANY INC	Personal Hygiene	117.32	3/10/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	275.48	3/10/2020
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	7,003.79	3/10/2020
BRAD SCALISE	Counsel Fees - Famil	100.00	3/10/2020
BRADFORD SHAW	Counsel Fees - Juven	274.00	3/10/2020
BRADFORD SHAW	Counsel Fees - Court	470.00	3/10/2020
BRADFORD SHAW	Counsel Fees - Court	500.00	3/10/2020
BRADFORD SHAW	Counsel Fees - Court	2,350.00	3/10/2020
BRENDA GAIL CLARK	Reporter's Records (	1,665.00	3/10/2020
BRIAN BURKHARDT	Counsel Fees - Court	400.00	3/10/2020
BRIAN C SIMPSON	Counsel Fees - CPS	300.00	3/10/2020
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	3/10/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Utility Assistance	56.61	3/10/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rental Assistance	1,134.00	3/10/2020
BRUCE ASHWORTH	Counsel Fees - Court	305.00	3/10/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	56.25	3/10/2020
BT PROTECTION & INVESTIGATION	Investigative	1,000.00	3/10/2020
BUBBL INVESTMENTS LLC	Professional Service	57.19	3/10/2020
BUBBL INVESTMENTS LLC	Transportation	154.00	3/10/2020
BUSINESS INTERIORS	Equipment Rentals	185.00	3/10/2020
C KYLE HOGAN PC	Counsel Fees - Court	140.00	3/10/2020
C KYLE HOGAN PC	Counsel Fees - Court	317.50	3/10/2020
C KYLE HOGAN PC	Counsel Fees - Court	730.00	3/10/2020
CAMP FIRE FIRST TEXAS	Subrecipient Service	4,625.51	3/10/2020
CAMP WORTH	Clothing	625.00	3/10/2020
CAN-AM WIRELESS LLC	Non-Tracked Equipmen	1,431.96	3/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	190.00	3/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	220.00	3/10/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,550.00	3/10/2020
CAPP INC	Building Maintenance	674.00	3/10/2020
CASEY COLE	Counsel Fees - Court	100.00	3/10/2020
CASEY COLE	Counsel Fees - Court	150.00	3/10/2020
CATHERINE DUNNAVANT	Litigation Expense	12.00	3/10/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	425.00	3/10/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,710.00	3/10/2020
CAVIN ENTERPRISES	Professional Service	200.00	3/10/2020
CDW GOVERNMENT	Non-Track Equipment	1,395.81	3/10/2020
CDW GOVERNMENT	Non-Tracked Equipmen	3,119.76	3/10/2020
CEDRIC IVORY	Damage Claims	290.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
CELSO VIDAURRI III	Counsel Fees - Court	200.00	3/10/2020
CELSO VIDAURRI III	Counsel Fees - Court	318.25	3/10/2020
CEN-TEX UNIFORM SALES INC	Clothing	65.00	3/10/2020
CERILLIANT CORPORATION	Lab Supplies	233.49	3/10/2020
Chandler M Merritt	Education	575.60	3/10/2020
CHARLES H ROACH	Counsel Fees - Court	150.00	3/10/2020
CHARLES H ROACH	Counsel Fees - Court	350.00	3/10/2020
CHARLES H ROACH	Counsel Fees - Court	2,075.00	3/10/2020
CHARTER COMMUNICATIONS	Subscriptions	30.58	3/10/2020
CHARTER COMMUNICATIONS	Data Transmission Li	105.43	3/10/2020
CHEM AQUA	Air Conditioning Mai	125.00	3/10/2020
CHEM AQUA	Building Maintenance	400.00	3/10/2020
CHEMSEARCH FE	Building Maintenance	170.00	3/10/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	500.00	3/10/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	700.00	3/10/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	770.00	3/10/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,500.00	3/10/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	182.50	3/10/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	182.50	3/10/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	830.00	3/10/2020
CHRISTOPHER ORTIZ	Restitution Payable	30.00	3/10/2020
CINDY DICKASON	Psych Exams/Testimon	2,700.00	3/10/2020
CIRRO ENERGY	Utility Assistance	145.08	3/10/2020
CIRSBY LLC	Professional Service	2,200.00	3/10/2020
CITIBANK	Transportation	11.79	3/10/2020
CITIBANK	Education	230.00	3/10/2020
CITIBANK	Prepaid Expenses - T	248.59	3/10/2020
CITIBANK	Education	321.00	3/10/2020
CITIBANK	Education	362.59	3/10/2020
CITIBANK	Education	397.75	3/10/2020
CITIBANK	Travel	407.59	3/10/2020
CITIBANK	Prepaid Expenses - T	457.59	3/10/2020
CITIBANK	Education	468.59	3/10/2020
CITIBANK	Education	542.60	3/10/2020
CITIBANK	Travel	544.38	3/10/2020
CITIBANK	Prepaid Expenses - T	595.75	3/10/2020
CITIBANK	Travel	1,072.37	3/10/2020
CITIBANK	Witness Travel	6,601.00	3/10/2020
CITY OF EULESS	Water	15.98	3/10/2020
CITY OF EULESS	Water	19.54	3/10/2020
CITY OF EULESS	County Projects	4,075.00	3/10/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	146.29	3/10/2020
CITY OF MANSFIELD WATER/SEWER	Water	180.58	3/10/2020
CITY OF MANSFIELD WATER/SEWER	Water	296.06	3/10/2020
CITY OF WATAUGA	Utility Assistance	195.67	3/10/2020
CLEARWATER PACKAGING INC	Supplies	600.00	3/10/2020
CLEARWATER PACKAGING INC	Shrff Commissary Inv	11,000.00	3/10/2020
CLETUS SNELL	Professional Service	6,000.00	3/10/2020
Clinton A Ludwig	Education	349.17	3/10/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	2,052.82	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenc	108.33	3/10/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	40.00	3/10/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	150.00	3/10/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	370.00	3/10/2020
COLLABORATIVE RESEARCH LLC	Professional Service	12,500.00	3/10/2020
COLLABORATIVE RESEARCH LLC	Professional Service	30,000.00	3/10/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	3/10/2020
COMMERCIAL RECORDER	Estray Livestock	28.50	3/10/2020
COMMERCIAL RECORDER	Advertising / Legal	100.00	3/10/2020
COMMERCIAL RECORDER	Advertising / Legal	127.00	3/10/2020
COMMERCIAL VAN INTERIORS OF DFW LLC	Central Garage Inv	697.00	3/10/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	3/10/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	63.64	3/10/2020
CONFERENCE ON CRIMES AGAINST WOMEN	Education	500.00	3/10/2020
CONNIE MCARTHUR	Clothing	125.00	3/10/2020
CORLEY CONSULTING LLC	Professional Service	4,100.00	3/10/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	3/10/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	3/10/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	148.20	3/10/2020
COUNTRY MAID SERVICES LLC	Supplies	44.94	3/10/2020
COURTNEY MILLER	Counsel Fees - Court	137.50	3/10/2020
COURTNEY SWANIGAN	Rental Assistance	850.00	3/10/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	152.50	3/10/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	3/10/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	3,005.00	3/10/2020
CRASH DYNAMICS	Professional Service	2,500.00	3/10/2020
CRASH DYNAMICS	Expert Witness Servi	2,602.60	3/10/2020
CRYSTAL RIES	Clothing	100.00	3/10/2020
CTJ MAINTENANCE INC	Building Maintenance	2,339.42	3/10/2020
CTJ MAINTENANCE INC	Custodian Services	2,417.70	3/10/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	290.00	3/10/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,350.00	3/10/2020
CUSTOM AV RACK LLC	Computer Supplies	153.37	3/10/2020
CVK ENTERPRISES INC	Capital Outlay Low V	1,593.47	3/10/2020
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	3/10/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	862.92	3/10/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,363.70	3/10/2020
DANA SAFETY SUPPLY INC	Parts and Supplies	755.20	3/10/2020
Daniel Blanco	Education	270.00	3/10/2020
DANIEL HERNANDEZ	Counsel Fees - Court	20.00	3/10/2020
DANIEL HERNANDEZ	Counsel Fees - Court	215.00	3/10/2020
DANIEL HERNANDEZ	Counsel Fees - Court	337.50	3/10/2020
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	3/10/2020
DANIEL YOUNG	Counsel Fees - Court	750.00	3/10/2020
DANIEL YOUNG	Counsel Fees - Court	860.00	3/10/2020
DANIEL YOUNG	Counsel Fees - Court	980.00	3/10/2020
Danielle N Carlton	Travel-Taxable Meals	48.00	3/10/2020
DANNY D PITZER	Counsel Fees - Court	510.00	3/10/2020
DANNY D PITZER	Counsel Fees - Court	1,182.50	3/10/2020
DARCY NILES DENO	Counsel Fees - CPS	4,266.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
David A Grantham	Education	63.95	3/10/2020
DAVID A PEARSON, IV	Counsel Fees - Court	300.00	3/10/2020
DAVID A PEARSON, IV	Counsel Fees - Court	407.50	3/10/2020
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	3/10/2020
DAVID BAYS	Counsel Fees - Court	697.50	3/10/2020
DAVID DANIEL GARCIA	Travel	59.45	3/10/2020
DAVID DANIEL GARCIA	Visiting Judges	386.80	3/10/2020
DAVID PALMER	Counsel Fees - Court	233.75	3/10/2020
DAVID PALMER	Counsel Fees - Court	252.50	3/10/2020
DAWN FERGUSON	Counsel Fees - Court	250.00	3/10/2020
DAWN FERGUSON	Counsel Fees - Court	282.50	3/10/2020
DAWN FERGUSON	Counsel Fees - Court	400.00	3/10/2020
DEAN MIYAZONO	Counsel Fees - Court	420.00	3/10/2020
DEBBIE EDWARDS	Reporter's Records (	1,650.00	3/10/2020
DECATUR ANGLE LTD	Utility Assistance	8.41	3/10/2020
DECATUR ANGLE LTD	Rental Assistance	745.00	3/10/2020
DENNIS SERVICES LLC	Building Maintenance	65.50	3/10/2020
DENNIS SERVICES LLC	Building Maintenance	65.50	3/10/2020
DENNIS SERVICES LLC	Building Maintenance	133.01	3/10/2020
DENNIS SERVICES LLC	Building Maintenance	212.88	3/10/2020
DEPOSITION SOLUTIONS LLC	Reporter's Records (	245.00	3/10/2020
DEPOSITION SOLUTIONS LLC	Court Costs	627.15	3/10/2020
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	3/10/2020
DEREK BROWN	Counsel Fees - Court	260.00	3/10/2020
DEREK BROWN	Counsel Fees - Court	935.00	3/10/2020
DESARAY R MUMA	Counsel Fees - CPS	6,048.00	3/10/2020
DEX IMAGING INC	Supplies	80.00	3/10/2020
DEX IMAGING INC	Supplies	90.00	3/10/2020
DEX IMAGING INC	Supplies	200.00	3/10/2020
DEX IMAGING INC	Sheriff Inventory	215.00	3/10/2020
DEX IMAGING INC	Supplies	280.00	3/10/2020
DEX IMAGING INC	Supplies	340.00	3/10/2020
DEX IMAGING INC	Supplies	523.00	3/10/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	3/10/2020
DIRECT ENERGY LP	Utility Assistance	47.02	3/10/2020
DIRECTV INC	Subscriptions	180.99	3/10/2020
DOMINIC A BAUMAN	Counsel Fees - Court	182.50	3/10/2020
DOMINIC A BAUMAN	Counsel Fees - Court	762.50	3/10/2020
DON MICHAEL DAWES	Counsel Fees - CPS	200.00	3/10/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	3/10/2020
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	23,250.00	3/10/2020
DOUGLAS FORD	Travel	77.76	3/10/2020
DREAM RANCH LLC	Lab Supplies	458.50	3/10/2020
DUNAWAY ASSOCIATES LP	Professional Service	540.00	3/10/2020
DVETTE MINNEWEATHER	Relative Assistance	300.00	3/10/2020
EAN HOLDINGS LLC	Travel	65.90	3/10/2020
EAN HOLDINGS LLC	Transportation	142.99	3/10/2020
EAN HOLDINGS LLC	Voting Machine Trans	900.00	3/10/2020
EARL BLAINE PARRISH	Professional Service	7,500.00	3/10/2020
EARL E BATES JR	Counsel Fees - Court	350.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
EARL E BATES JR	Counsel Fees - Court	487.50	3/10/2020
EARTHTEK INC	Kitchen Maintenance	180.00	3/10/2020
ECOLAB INC	Kitchen Supplies	78.27	3/10/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	40.45	3/10/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	173.02	3/10/2020
EDDREUNA BAILEY	Restitution Payable	100.00	3/10/2020
EDWARD G JONES	Counsel Fees - Court	450.00	3/10/2020
EDWARD G JONES	Counsel Fees - Court	870.00	3/10/2020
EDWARD G JONES	Counsel Fees - Court	1,360.00	3/10/2020
EDWARD G JONES	Counsel Fees - Court	1,370.00	3/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	41.25	3/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Famil	100.00	3/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	135.00	3/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	3/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	301.25	3/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	675.00	3/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	715.00	3/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,400.00	3/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,000.00	3/10/2020
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	3/10/2020
EEC ACQUISITION LLC	Kitchen Maintenance	250.00	3/10/2020
EEC ACQUISITION LLC	Kitchen Maintenance	439.45	3/10/2020
ELESE CAMPBELL	Clothing	274.89	3/10/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	371.25	3/10/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	670.00	3/10/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	770.00	3/10/2020
ELOY SEPULVEDA	Counsel Fees - Court	650.00	3/10/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenan	41,954.25	3/10/2020
EMPIRE PAPER COMPANY	Building Maintenance	42.28	3/10/2020
EMPIRE PAPER COMPANY	Custodian Supplies	105.70	3/10/2020
EMPIRE PAPER COMPANY	Custodian Supplies	105.70	3/10/2020
EMPIRE PAPER COMPANY	Custodian Supplies	211.40	3/10/2020
EMPIRE PAPER COMPANY	Custodian Supplies	317.10	3/10/2020
EMPIRE PAPER COMPANY	Custodian Supplies	634.20	3/10/2020
EMPIRE PAPER COMPANY	Custodian Supplies	1,374.10	3/10/2020
ENCON SYSTEMS INC	Computer Supplies	324.90	3/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	3/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	291.49	3/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	604.75	3/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	680.00	3/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	891.25	3/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,498.03	3/10/2020
ERC WIPING PRODUCTS INC	Custodian Supplies	720.00	3/10/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	320.00	3/10/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,520.00	3/10/2020
EULESS SYCAMORE CIRCLE LLC	HAP Reimbursement Po	18.00	3/10/2020
EVCO PARTNERS LP	Supplies	16.80	3/10/2020
EVCO PARTNERS LP	Graphics Inventory	24.39	3/10/2020
EVCO PARTNERS LP	Building Maintenance	27.28	3/10/2020
EVCO PARTNERS LP	Building Maintenance	27.28	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	29.00	3/10/2020
EVCO PARTNERS LP	Lab Supplies	45.34	3/10/2020
EVCO PARTNERS LP	Lab Supplies	55.64	3/10/2020
EVCO PARTNERS LP	Building Maintenance	93.94	3/10/2020
EVCO PARTNERS LP	Landscaping Expense	108.08	3/10/2020
EVCO PARTNERS LP	Building Maintenance	122.16	3/10/2020
EVCO PARTNERS LP	Building Maintenance	150.63	3/10/2020
EVCO PARTNERS LP	Parts and Supplies	168.64	3/10/2020
EVCO PARTNERS LP	Field Equipment & Su	170.50	3/10/2020
EVCO PARTNERS LP	Landscaping Expense	176.48	3/10/2020
EVCO PARTNERS LP	Landscaping Expense	256.58	3/10/2020
EVCO PARTNERS LP	Building Maintenance	539.27	3/10/2020
EVCO PARTNERS LP	Building Maintenance	663.25	3/10/2020
EVCO PARTNERS LP	Building Maintenance	740.10	3/10/2020
EVERY VICTIM EVERY TIME INC	Education	60.00	3/10/2020
EVERY VICTIM EVERY TIME INC	Education	60.00	3/10/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	372.50	3/10/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	440.00	3/10/2020
FALCON RIDGE LP	Rental Assistance	700.00	3/10/2020
FEDEX	Postage	1,456.96	3/10/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	31.15	3/10/2020
FIESTA MART INC	Food/Hygiene Assista	52.00	3/10/2020
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	13.00	3/10/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	444.93	3/10/2020
FISHER SCIENTIFIC COMPANY LLC	Supplies	877.68	3/10/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,004.07	3/10/2020
FLR SOLUTIONS LLC	Parts and Supplies	1,701.19	3/10/2020
FOODLAND MARKETS	Food/Hygiene Assista	25.30	3/10/2020
FORT WORTH HERITAGE DEVELOPMENT LLC	Promotional Expenses	25.00	3/10/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	111.00	3/10/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	132.70	3/10/2020
FORT WORTH WATER DEPARTMENT	Water	49.38	3/10/2020
FORT WORTH WATER DEPARTMENT	Water	286.17	3/10/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,657.83	3/10/2020
FORT WORTH WATER DEPARTMENT	Water	20,021.20	3/10/2020
FORT WORTH WATER DEPARTMENT	Water	44,179.10	3/10/2020
FRANK ADLER	Counsel Fees - Juven	125.00	3/10/2020
FRANK ADLER	Counsel Fees - CPS	310.00	3/10/2020
FRANK ADLER	Counsel Fees - Juven	1,850.00	3/10/2020
FRANK SLOAN	Restitution Payable	500.00	3/10/2020
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	3/10/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	3/10/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	3/10/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	147.36	3/10/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	3/10/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.75	3/10/2020
FRONTIER UTILITIES LLC	Utility Assistance	42.27	3/10/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	431.25	3/10/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	800.00	3/10/2020
G ANDREW PLATT	Counsel Fees - Court	850.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
G K Maenius	Travel-Taxable Meals	35.00	3/10/2020
G K Maenius	Travel	218.50	3/10/2020
GALLS PARENT HOLDINGS LLC	Clothing	334.09	3/10/2020
GALLS PARENT HOLDINGS LLC	Clothing	55,334.59	3/10/2020
GARRETT FOX	Restitution Payable	98.06	3/10/2020
GCAT-GOVERNMENTAL COLLECTORS	Education	250.00	3/10/2020
GE FOODLAND INC	Food/Hygiene Assista	26.00	3/10/2020
GENERAL DATATECH LP	Non-Track Equipment	800.40	3/10/2020
GENERAL DATATECH LP	Non-Track Equipment	5,060.00	3/10/2020
GENERAL DATATECH LP	Non-Tracked Equipmen	10,419.00	3/10/2020
GENERAL DATATECH LP	Non-Tracked Equipmen	16,514.00	3/10/2020
GEORGE B MACKAY	Counsel Fees - Court	667.50	3/10/2020
GEORGE B MACKAY	Counsel Fees - Court	1,130.00	3/10/2020
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	300.00	3/10/2020
GEXA ENERGY CORPORATION	Utility Allowance	206.00	3/10/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	332.26	3/10/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	352.50	3/10/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	585.00	3/10/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	11,508.33	3/10/2020
GLOBAL EQUIPMENT COMPANY	Lab Supplies	133.81	3/10/2020
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	3/10/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	108.90	3/10/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	114.01	3/10/2020
GREEN PLANET INC	Environmental Dispos	398.00	3/10/2020
GREGSTON K CAMPBELL	Rental Assistance	700.00	3/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	183.67	3/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	300.00	3/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,320.00	3/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	3,300.00	3/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,358.16	3/10/2020
GULLIVER'S TRAVEL SERVICE INC	Travel	581.79	3/10/2020
GXP PARTNERS LLC	Non-Track Equipment	4,760.00	3/10/2020
GXP PARTNERS LLC	Non-Track Equipment	30,600.00	3/10/2020
GXP PARTNERS LLC	Non-Track Equipment	42,875.00	3/10/2020
HALBACH DIETZ ARCHITECTS	Professional Service	4,050.00	3/10/2020
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	840.21	3/10/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,140.00	3/10/2020
HAROLD V JOHNSON	Counsel Fees - Court	280.00	3/10/2020
HAROLD V JOHNSON	Counsel Fees - Court	485.00	3/10/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,015.00	3/10/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,405.00	3/10/2020
HARRY HARRIS III	Counsel Fees - Court	300.00	3/10/2020
HARRY HARRIS III	Counsel Fees - Court	300.00	3/10/2020
HARRY HARRIS III	Counsel Fees - Court	400.00	3/10/2020
HARRY HUBBARD JR	Restitution Payable	424.00	3/10/2020
HEATHER GLEN EQUITY ENTERPRISES LLC	Utility Assistance	49.34	3/10/2020
HEATHER GLEN EQUITY ENTERPRISES LLC	Rental Assistance	1,011.00	3/10/2020
HENRY SCHEIN	Medical Supplies	47.00	3/10/2020
HERBERT D EVERITT	Counsel Fees - Court	156.25	3/10/2020
HERBERT D EVERITT	Counsel Fees - Court	175.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	3,052.92	3/10/2020
HERRETH LAW PLLC	Counsel Fees - Court	600.00	3/10/2020
HI ONE AUSTIN LTD	Education	278.46	3/10/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/10/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/10/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/10/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/10/2020
HISPANIC WOMEN'S NETWORK OF TEXAS	Dues	50.00	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	107.50	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	122.50	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	400.00	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	490.00	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	562.50	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	565.00	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,160.00	3/10/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,485.00	3/10/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	102.68	3/10/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	547.57	3/10/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,473.40	3/10/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	5,465.50	3/10/2020
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	12,498.51	3/10/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	200.00	3/10/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	3/10/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	260.00	3/10/2020
HYATT CORP AGENT OF 1000 H ST TRS	Travel	1,546.08	3/10/2020
HYATT PLACE AUSTIN NORTH CENTRAL	Travel	163.80	3/10/2020
Hyun Rocco	Education	280.83	3/10/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	3/10/2020
IDEXX DISTRIBUTION INC	Lab Supplies	1,326.55	3/10/2020
IEH AUTO PARTS LLC	Parts and Supplies	283.49	3/10/2020
ILUMINAR ENERGY LLC	Utility Assistance	28.38	3/10/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	688.00	3/10/2020
INDUSTRIAL POWER LLC	Parts and Supplies	181.35	3/10/2020
INDUSTRIAL POWER LLC	Central Garage Inv	850.95	3/10/2020
INFOJINI INC	Non-Track Equipment	9,288.00	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/10/2020
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.80	3/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	3/10/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	104.56	3/10/2020
IRVING HOLDINGS INC	Transportation	99.40	3/10/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	3/10/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	3/10/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	3/10/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	3/10/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	3/10/2020
J STEVEN BUSH	Counsel Fees - Court	300.00	3/10/2020
JACK G DUFFY JR	Counsel Fees - Court	615.00	3/10/2020
JACK G DUFFY JR	Counsel Fees - Court	850.00	3/10/2020
JAMES D RENFORTH II	Counsel Fees - Court	700.00	3/10/2020
JAMES MASEK	Counsel Fees - CPS	1,753.50	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	121.99	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	145.68	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	156.78	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	183.27	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	239.08	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	427.33	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	444.55	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	570.34	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	743.36	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	908.52	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	985.73	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,410.19	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,822.22	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	4,090.44	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	5,731.10	3/10/2020
JAMES RIVER SOLUTIONS LLC	Fuel	9,401.65	3/10/2020
JAMES STEVENS	Restitution Payable	530.00	3/10/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	420.00	3/10/2020
JASON NOVIKOFF	Clothing	33.53	3/10/2020
JASON'S DELI	Meeting Expenses	282.14	3/10/2020
JASON'S DELI	Meeting Expenses	653.95	3/10/2020
JDHQ HOTELS LLC	Education	324.30	3/10/2020
JDHQ HOTELS LLC	Travel	331.20	3/10/2020
JEFF EUBANK ROOFING CO INC	Building Maintenance	279.20	3/10/2020
JEFF S HOOVER	Counsel Fees - Court	250.00	3/10/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	376.25	3/10/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	3/10/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,770.00	3/10/2020
Jennifer L Dery	Travel	70.00	3/10/2020
JERRY WOOD	Counsel Fees - Court	790.00	3/10/2020
JIM LANE	Counsel Fees - Court	175.00	3/10/2020
JIM LANE	Counsel Fees - Court	770.00	3/10/2020
JOHN E REID & ASSOCIATES INC	Education	1,150.00	3/10/2020
JOHN ECK	Counsel Fees - CPS	100.00	3/10/2020
JOHN G JOHNSON	Counsel Fees - Court	275.00	3/10/2020
JOHN G JOHNSON	Counsel Fees - Court	1,100.00	3/10/2020
JOHN T BRENDER	Counsel Fees - Court	589.75	3/10/2020
JOSHUA BRIGHT	Clothing	190.37	3/10/2020
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	3/10/2020
JULIE JACOBSON	Counsel Fees - CPS	764.00	3/10/2020
JULIE JACOBSON	Counsel Fees - Juven	1,252.00	3/10/2020
JUST ERGONOMICS LLC	Non-Tracked Equipmen	4,240.00	3/10/2020
JUST ERGONOMICS LLC	Non-Tracked Equipmen	4,480.00	3/10/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	2,459.00	3/10/2020
KARA CARRERAS	Counsel Fees - Court	175.00	3/10/2020
KARA CARRERAS	Counsel Fees - Court	250.00	3/10/2020
KARA CARRERAS	Counsel Fees - Court	3,575.00	3/10/2020
KARMEN JOHNSON	Counsel Fees - CPS	100.00	3/10/2020
KARMEN JOHNSON	Counsel Fees - Juven	700.00	3/10/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	3/10/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	3/10/2020
KATHERINE FRATANTONI KRAMER	Reporter's Records (	505.00	3/10/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	3/10/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	655.00	3/10/2020
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	3/10/2020
KATHY A LOWTHORP	Counsel Fees - Court	100.00	3/10/2020
KATHY A LOWTHORP	Counsel Fees - Court	687.50	3/10/2020
KATHY A LOWTHORP	Counsel Fees - Court	15,400.00	3/10/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	100.00	3/10/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	437.50	3/10/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	487.50	3/10/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	600.00	3/10/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	3/10/2020
KEITH MCKAY	Counsel Fees - Court	7.50	3/10/2020
KEITH MCKAY	Counsel Fees - Court	160.00	3/10/2020
KEITH MCKAY	Counsel Fees - Court	510.00	3/10/2020
KEITH MCKAY	Counsel Fees - Court	4,380.00	3/10/2020
KENAN LAW FIRM PC	Counsel Fees - Court	780.00	3/10/2020
KENAN LAW FIRM PC	Counsel Fees - Court	800.00	3/10/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	37.50	3/10/2020
KIMBERLY CAMPBELL	Counsel Fees - Capit	75.00	3/10/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	775.00	3/10/2020
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	3/10/2020
KINGSMAN CONSULTING LLC	Professional Service	5,000.00	3/10/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	3/10/2020
KRISTEN R FAUBUS	Professional Service	111.10	3/10/2020
KRISTEN R FAUBUS	Reporter's Records (	515.00	3/10/2020
KRISTIN BINYON	Clothing	400.00	3/10/2020
KSM EXCHANGE LLC	Parts and Supplies	310.25	3/10/2020
KSM EXCHANGE LLC	Parts and Supplies	554.00	3/10/2020
KSM EXCHANGE LLC	Parts and Supplies	890.06	3/10/2020
KYLE A WHITAKER	Counsel Fees - Court	1,205.00	3/10/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	614.54	3/10/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	5,117.93	3/10/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	8,628.92	3/10/2020
Lacresha M Allen	Education	170.00	3/10/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	162.23	3/10/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	180.00	3/10/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	270.00	3/10/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	270.00	3/10/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	337.50	3/10/2020
LARRY E REED	Counsel Fees - Court	332.50	3/10/2020
LARRY J CUESTAS	Clothing	125.00	3/10/2020
LATEPH A ADENIJI	Counsel Fees - Court	242.50	3/10/2020
LATEPH A ADENIJI	Counsel Fees - Court	305.00	3/10/2020
LATEPH A ADENIJI	Counsel Fees - Juven	700.00	3/10/2020
LATEPH A ADENIJI	Counsel Fees - CPS	803.80	3/10/2020
LAURA E GANOZA	Counsel Fees - CPS	100.00	3/10/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	3/10/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	510.00	3/10/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	535.00	3/10/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,605.00	3/10/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,860.00	3/10/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	150.00	3/10/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	600.00	3/10/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	645.00	3/10/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	1,198.00	3/10/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,230.00	3/10/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	390.00	3/10/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	500.00	3/10/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	710.00	3/10/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,057.50	3/10/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,110.00	3/10/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	150.00	3/10/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	3/10/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	286.25	3/10/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	655.00	3/10/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	1,215.00	3/10/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	268.75	3/10/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	3/10/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	368.75	3/10/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	685.00	3/10/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	742.50	3/10/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,565.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	537.50	3/10/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	725.00	3/10/2020
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	200.00	3/10/2020
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	79.75	3/10/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	740.00	3/10/2020
LAWSON PRODUCTS INC	Parts and Supplies	537.01	3/10/2020
Lea E Rowe	Education	56.24	3/10/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	1,058.20	3/10/2020
LEIGH W DAVIS	Counsel Fees - Court	550.00	3/10/2020
LEIGH W DAVIS	Counsel Fees - Court	550.00	3/10/2020
LESA PAMPLIN	Counsel Fees - Court	1,250.00	3/10/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	220.00	3/10/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	3/10/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.50	3/10/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	312.10	3/10/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	5,800.00	3/10/2020
LOCK TIGHT SECURITY INC	Building Maintenance	15.00	3/10/2020
LOCK TIGHT SECURITY INC	Building Maintenance	105.50	3/10/2020
LOWE'S	Parts and Supplies	153.30	3/10/2020
LYNDA S TARWATER	Counsel Fees - Court	1,225.00	3/10/2020
LYNN S OLINGER	Counsel Fees - CPS	100.00	3/10/2020
M S AIR INC	Building Maintenance	170.00	3/10/2020
M S AIR INC	Lab Equipment Mainte	10,912.13	3/10/2020
M TRENT LOFTIN	Counsel Fees - Court	175.00	3/10/2020
M TRENT LOFTIN	Counsel Fees - Court	407.50	3/10/2020
M TRENT LOFTIN	Counsel Fees - Court	475.00	3/10/2020
M TRENT LOFTIN	Counsel Fees - Court	500.00	3/10/2020
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	220.32	3/10/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	344.21	3/10/2020
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	816.60	3/10/2020
MACINTYRE VETERINARY GROUP	Canine Expense	250.00	3/10/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,960.00	3/10/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,780.00	3/10/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	3/10/2020
MARIO-LAURA SALAS	Trust - Justice of t	2,402.71	3/10/2020
MARTA WHITWORTH	Clothing	101.26	3/10/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,610.00	3/10/2020
Mary Louise Nicholson	Education	153.55	3/10/2020
MARY R THOMSEN	Counsel Fees - Juven	100.00	3/10/2020
MATERA PAPER COMPANY	Custodian Supplies	120.94	3/10/2020
MAX BREWINGTON	Counsel Fees - Juven	100.00	3/10/2020
MAX BREWINGTON	Counsel Fees - CPS	300.00	3/10/2020
MAX JOHN STRIKER	Counsel Fees - Court	100.00	3/10/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	120.76	3/10/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	56.25	3/10/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	175.00	3/10/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	545.00	3/10/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	730.00	3/10/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,212.50	3/10/2020
MEDICOPY SERVICES INC	Certified Copies/Tra	55.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Supplies	35.00	3/10/2020
MELISSA L HAMRICK	Counsel Fees - CPS	100.00	3/10/2020
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	3/10/2020
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	3/10/2020
MELISSA L HAMRICK	Counsel Fees - Court	265.00	3/10/2020
MELROSE CPR	Education	1,500.00	3/10/2020
MEP CONSULTING ENGINEERS INC	Professional Service	7,481.00	3/10/2020
MERCANTILE PARTNERS LP	Rent	(342.96)	3/10/2020
MERCANTILE PARTNERS LP	Rent	329.25	3/10/2020
MERCANTILE PARTNERS LP	Space Lease Rental	1,217.20	3/10/2020
MERCANTILE PARTNERS LP	Rent	3,022.80	3/10/2020
MERCANTILE PARTNERS LP	Rent	5,704.55	3/10/2020
METROWORKS REALTY INC	Rental Assistance	2,000.00	3/10/2020
MHMR OF TARRANT COUNTY	MHMR	9,496.82	3/10/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	13,102.76	3/10/2020
MICHAEL BERGER	Counsel Fees - Juven	1,200.00	3/10/2020
MICHAEL DEEGAN	Counsel Fees - Court	297.50	3/10/2020
MICHAEL DEEGAN	Counsel Fees - Court	600.00	3/10/2020
Michael J Warren	Promotional Expenses	34.72	3/10/2020
MICHELLE M STEWART	Professional Service	222.20	3/10/2020
MICHELLE M STEWART	Professional Service	666.60	3/10/2020
MID CITIES PSYCHIATRY	Certified Copies/Tra	64.50	3/10/2020
MIERS LAW FIRM	Counsel Fees - Court	312.50	3/10/2020
MINER LTD	Building Maintenance	749.75	3/10/2020
MONICA L JETER	Psych Exams/Testimon	1,000.00	3/10/2020
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	208.80	3/10/2020
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	495.20	3/10/2020
MULHOLLAND INDUSTRIES LTD	Supplies	51.75	3/10/2020
MULTATECH ENGINEERING INC	Professional Service	11,812.29	3/10/2020
MULTATECH ENGINEERING INC	Professional Service	17,032.72	3/10/2020
NACO - NATIONAL ASSOC OF COUNTIES	Education	650.00	3/10/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,440.96	3/10/2020
NATIONAL WELLNESS INSTITUTE	Dues	350.00	3/10/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	12,020.00	3/10/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	3/10/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,159.23	3/10/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	37.50	3/10/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	3/10/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	155.00	3/10/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	850.00	3/10/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,150.00	3/10/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	228,648.60	3/10/2020
NJ CRIMINAL INTERDICTION LLC	Education	350.00	3/10/2020
NOBLE SOFTWARE GROUP LLC	Software Maintenance	6,103.00	3/10/2020
NOBLE SOFTWARE GROUP LLC	Software Maintenance	53,537.00	3/10/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	3/10/2020
NORRIS RIDEAUX	Visiting Judges	513.76	3/10/2020
NORTH AMERICA FIRE EQUIPMENT CO	Capital Outlay-Furni	6,506.00	3/10/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.38	3/10/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.85	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	16.00	3/10/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/10/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/10/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/10/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	16.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	16.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	16.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	16.00	3/10/2020
PETER A VAN DALEN	Pest Control Service	16.00	3/10/2020
PETER A VAN DALEN	Pest Control Service	20.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	24.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	24.00	3/10/2020
PETER A VAN DALEN	Pest Control Service	24.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	28.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	30.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	30.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	30.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	30.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	30.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	30.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	30.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	38.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	40.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	50.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	50.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	60.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	90.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	90.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	100.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	120.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	136.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	136.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	150.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	150.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	160.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	170.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	176.00	3/10/2020
PETER A VAN DALEN	Building Maintenance	500.00	3/10/2020
PHENOMENEX, INC.	Lab Supplies	4,349.90	3/10/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	3/10/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	3/10/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	3/10/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	3/10/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	36.38	3/10/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	289.81	3/10/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	468.36	3/10/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	935.94	3/10/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,340.89	3/10/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,447.47	3/10/2020
POLLOCK	Kitchen Supplies	157.20	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK	Custodian Supplies	187.70	3/10/2020
PRAXAIR DISTRIBUTION INC	Lab Equipment Mainte	323.84	3/10/2020
PRODUCTIVITY CENTER INC	Subscriptions	330.00	3/10/2020
PROMOTIONAL DESIGNS INC	Clothing	120.90	3/10/2020
PROMOTIONAL DESIGNS INC	TC Historical Comm	180.01	3/10/2020
PROMOTIONAL DESIGNS INC	Clothing	594.72	3/10/2020
PSYCHOTHERAPY SERVICES &	Medical Services	300.00	3/10/2020
PULSE POWER LLC	Utility Assistance	146.00	3/10/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	100.00	3/10/2020
QUADMED INC	Medical Supplies	379.60	3/10/2020
QUADMED INC	Medical Supplies	569.40	3/10/2020
QUEST DIAGNOSTICS INC	Professional Service	992.49	3/10/2020
RACHEL DIANE MORRIS	Professional Service	222.20	3/10/2020
RACHEL DIANE MORRIS	Professional Service	888.80	3/10/2020
RACHEL LANDSMAN	Relative Assistance	300.00	3/10/2020
RADIATION DETECTION COMPANY INC	Professional Service	100.80	3/10/2020
Randall C Renois	Education	250.35	3/10/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	3/10/2020
RANDY W BOWERS	Counsel Fees - Court	410.00	3/10/2020
RANDY W BOWERS	Counsel Fees - Court	540.00	3/10/2020
RANDY W BOWERS	Counsel Fees - Court	610.00	3/10/2020
RANDY W BOWERS	Counsel Fees - Court	1,450.00	3/10/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	150.00	3/10/2020
RAUL NEVAREZ PC	Counsel Fees - Court	535.00	3/10/2020
RAY HALL JR	Counsel Fees - Juven	100.00	3/10/2020
RAY HALL JR	Counsel Fees - Juven	100.00	3/10/2020
RAY HALL JR	Counsel Fees - Court	425.00	3/10/2020
RAY HALL JR	Counsel Fees - Court	500.00	3/10/2020
RAY HALL JR	Counsel Fees - CPS	1,181.50	3/10/2020
RAYMOND DANIEL PC	Counsel Fees - CPS	260.00	3/10/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	500.00	3/10/2020
READYREFRESH	Support Services Sup	2.99	3/10/2020
READYREFRESH	Supplies	17.75	3/10/2020
RED DOG STUDIOS	Clothing	66.95	3/10/2020
RED DOG STUDIOS	Advertising/Public S	7,080.69	3/10/2020
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	3/10/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	529.51	3/10/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,380.77	3/10/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,047.20	3/10/2020
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	3/10/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	600.00	3/10/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	3/10/2020
ROBERT KEITH GILL	Counsel Fees - Court	235.00	3/10/2020
ROBERT KEITH GILL	Counsel Fees - Court	440.00	3/10/2020
ROBERT KEITH GILL	Counsel Fees - Court	760.00	3/10/2020
ROBERTA WALKER	Counsel Fees - Court	130.00	3/10/2020
ROBERTA WALKER	Counsel Fees - Court	557.50	3/10/2020
ROBERTA WALKER	Counsel Fees - Court	6,440.00	3/10/2020
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	3/10/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	257.50	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & KARDONSKY P C	Counsel Fees - Court	362.50	3/10/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,170.00	3/10/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	3,110.00	3/10/2020
ROBINSON & SMART PC	Counsel Fees - Court	175.00	3/10/2020
ROBINSON & SMART PC	Counsel Fees - Court	500.00	3/10/2020
ROBINSON & SMART PC	Counsel Fees - Court	3,925.00	3/10/2020
RODZINA INDUSTRIES INC	Supplies	3.25	3/10/2020
RONALD COUCH	Counsel Fees - Court	235.00	3/10/2020
RONALD COUCH	Counsel Fees - Court	1,310.00	3/10/2020
RONALD COUCH	Counsel Fees - Court	1,700.00	3/10/2020
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	955.00	3/10/2020
RTS FINANCIAL SERVICE INC	Security Contract	139.11	3/10/2020
RUSSELL FEED INC	Canine Expense	36.99	3/10/2020
RUSSELL FEED INC	Estray Livestock	542.45	3/10/2020
RYAN SHIRLEE	Damage Claims	150.00	3/10/2020
SAM HOUSTON STATE UNIVERSITY	Education	255.00	3/10/2020
SAM HOUSTON STATE UNIVERSITY	Education	315.00	3/10/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	205.00	3/10/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	275.00	3/10/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	470.00	3/10/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	560.00	3/10/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,110.00	3/10/2020
SAMUEL R TERRY	Counsel Fees - Court	200.00	3/10/2020
SAMUEL R TERRY	Counsel Fees - Court	637.50	3/10/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	137.50	3/10/2020
SANOFI PASTEUR INC	Medical Supplies	573.53	3/10/2020
SANOFI PASTEUR INC	Medical Supplies	5,641.91	3/10/2020
SANSOM RIDGE LP	Utility Assistance	90.07	3/10/2020
SANSOM RIDGE LP	Rental Assistance	887.00	3/10/2020
SANTIAGO SALINAS	Counsel Fees - Court	167.50	3/10/2020
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	300.00	3/10/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	145.00	3/10/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	705.00	3/10/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	140.00	3/10/2020
SHAWN PASCHALL	Counsel Fees - Court	100.00	3/10/2020
SHAWN PASCHALL	Counsel Fees - Court	222.50	3/10/2020
SHAWN PASCHALL	Counsel Fees - Court	340.00	3/10/2020
SHAWN PASCHALL	Counsel Fees - Court	530.00	3/10/2020
SHAWN PASCHALL	Counsel Fees - Court	1,510.00	3/10/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	860.00	3/10/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,100.00	3/10/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	756.00	3/10/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	943.36	3/10/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	101,400.00	3/10/2020
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	1,225.00	3/10/2020
SIGMA SURVEILLANCE INC	Professional Service	34,376.65	3/10/2020
SLEC INC	Building Maintenance	695.00	3/10/2020
SLEC INC	Building Maintenance	706.00	3/10/2020
SMCM PARTNERSHIP LLC	Supplies	(35.96)	3/10/2020
SMCM PARTNERSHIP LLC	Supplies	23.04	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
SMCM PARTNERSHIP LLC	Field Equipment & Su	339.80	3/10/2020
SOCIETY OF CORPORATE COMPLIANCE AND	Books/Pamphlets	250.00	3/10/2020
SOLOPROTECT US LLC	Subscriptions	661.18	3/10/2020
SONIA ENYART GONZALES	Professional Service	244.00	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	180.95	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	180.95	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	187.70	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	314.38	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	314.38	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	477.99	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	860.40	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	860.40	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	860.40	3/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	902.59	3/10/2020
SPADAFY LLC	Software Maintenance	19,379.36	3/10/2020
SPARK ENERGY LP	Utility Assistance	1,715.10	3/10/2020
STACY ALFORD	Counsel Fees - CPS	1,179.00	3/10/2020
STAPLES ADVANTAGE	County Projects	1.81	3/10/2020
STAPLES ADVANTAGE	Supplies	7.00	3/10/2020
STAPLES ADVANTAGE	Supplies	8.64	3/10/2020
STAPLES ADVANTAGE	Supplies	12.29	3/10/2020
STAPLES ADVANTAGE	Supplies	17.14	3/10/2020
STAPLES ADVANTAGE	Supplies	17.79	3/10/2020
STAPLES ADVANTAGE	Supplies	20.30	3/10/2020
STAPLES ADVANTAGE	Supplies	20.40	3/10/2020
STAPLES ADVANTAGE	Lab Supplies	23.04	3/10/2020
STAPLES ADVANTAGE	Supplies	33.60	3/10/2020
STAPLES ADVANTAGE	Supplies	34.10	3/10/2020
STAPLES ADVANTAGE	Supplies	36.38	3/10/2020
STAPLES ADVANTAGE	Custodian Supplies	36.96	3/10/2020
STAPLES ADVANTAGE	Supplies	40.28	3/10/2020
STAPLES ADVANTAGE	Supplies	40.58	3/10/2020
STAPLES ADVANTAGE	Supplies	44.64	3/10/2020
STAPLES ADVANTAGE	Supplies	45.40	3/10/2020
STAPLES ADVANTAGE	Supplies	49.42	3/10/2020
STAPLES ADVANTAGE	Supplies	50.77	3/10/2020
STAPLES ADVANTAGE	Supplies	53.75	3/10/2020
STAPLES ADVANTAGE	Supplies	56.30	3/10/2020
STAPLES ADVANTAGE	Supplies	60.86	3/10/2020
STAPLES ADVANTAGE	Supplies	64.85	3/10/2020
STAPLES ADVANTAGE	Supplies	66.23	3/10/2020
STAPLES ADVANTAGE	Supplies	71.34	3/10/2020
STAPLES ADVANTAGE	Supplies	76.30	3/10/2020
STAPLES ADVANTAGE	Supplies	82.19	3/10/2020
STAPLES ADVANTAGE	Supplies	86.83	3/10/2020
STAPLES ADVANTAGE	Supplies	88.85	3/10/2020
STAPLES ADVANTAGE	Supplies	99.61	3/10/2020
STAPLES ADVANTAGE	Miscellaneous	105.84	3/10/2020
STAPLES ADVANTAGE	Supplies	108.65	3/10/2020
STAPLES ADVANTAGE	Supplies	110.51	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Medical Supplies	118.52	3/10/2020
STAPLES ADVANTAGE	Supplies	121.44	3/10/2020
STAPLES ADVANTAGE	Safety/Tactical Supp	124.64	3/10/2020
STAPLES ADVANTAGE	Supplies	129.96	3/10/2020
STAPLES ADVANTAGE	Supplies	142.88	3/10/2020
STAPLES ADVANTAGE	Supplies	149.07	3/10/2020
STAPLES ADVANTAGE	Supplies	153.92	3/10/2020
STAPLES ADVANTAGE	Supplies	157.03	3/10/2020
STAPLES ADVANTAGE	Supplies	166.42	3/10/2020
STAPLES ADVANTAGE	Supplies	179.99	3/10/2020
STAPLES ADVANTAGE	Supplies	233.04	3/10/2020
STAPLES ADVANTAGE	Supplies	233.21	3/10/2020
STAPLES ADVANTAGE	Sheriff Inventory	233.56	3/10/2020
STAPLES ADVANTAGE	Medical Supplies	238.75	3/10/2020
STAPLES ADVANTAGE	Supplies	252.12	3/10/2020
STAPLES ADVANTAGE	Supplies	754.39	3/10/2020
STAPLES ADVANTAGE	Supplies	1,351.32	3/10/2020
STAPLES ADVANTAGE	Supplies	1,441.51	3/10/2020
STARTEX POWER	Utility Assistance	637.33	3/10/2020
STATE COMPTRROLLER	Texas Home Visiting	15.00	3/10/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	225.00	3/10/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	287.50	3/10/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	293.75	3/10/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	331.25	3/10/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	468.75	3/10/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	6,175.00	3/10/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	266.25	3/10/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	297.50	3/10/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	410.00	3/10/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,445.00	3/10/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,015.00	3/10/2020
STEVEN JUMES	Counsel Fees - Court	215.00	3/10/2020
STEVEN JUMES	Counsel Fees - Court	267.50	3/10/2020
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	7,387.50	3/10/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	3/10/2020
STREAM ENERGY	Utility Assistance	57.08	3/10/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	121.42	3/10/2020
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	3/10/2020
TANISHA EDWARDS	Clothing	212.63	3/10/2020
Taquanna L Hearn	Education	170.00	3/10/2020
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	2,334.60	3/10/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	3/10/2020
TARRANT COUNTY CLERK	CC Over/Short	15.00	3/10/2020
TARRANT COUNTY CLERK	CC Over/Short	15.00	3/10/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,673.90	3/10/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,436.22	3/10/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,165.33	3/10/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	942.00	3/10/2020
TARRANT COUNTY SHERIFF	Travel	1,373.82	3/10/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	450.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT MANAGEMENT INC	Rental Assistance	1,100.00	3/10/2020
TDI FLEET SERVICES	Vehicle Maintenance	7.00	3/10/2020
TDI FLEET SERVICES	Central Garage Inv	923.81	3/10/2020
TECHNOLOGENT	Professional Service	70,000.00	3/10/2020
TERI LYNNE WORKMAN	Reporter's Records (	140.00	3/10/2020
TERI LYNNE WORKMAN	Professional Service	444.40	3/10/2020
TERI LYNNE WORKMAN	Reporter's Records (	890.00	3/10/2020
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/10/2020
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	3/10/2020
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/10/2020
TEXAS DEPARTMENT OF PUBLIC SAFETY	Restitution Payable	180.00	3/10/2020
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	3,500.00	3/10/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	440.64	3/10/2020
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Education	550.00	3/10/2020
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	858.60	3/10/2020
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	1,125.00	3/10/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	88.04	3/10/2020
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	3/10/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	3/10/2020
TEXAS STATE UNIVERSITY	Education	315.00	3/10/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/10/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	3/10/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	450.00	3/10/2020
THE CHADWELL GROUP LP	Professional Service	5,125.00	3/10/2020
THE CHADWELL GROUP LP	Non-Tracked Equipmen	13,406.00	3/10/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	425.00	3/10/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	3/10/2020
THE HUSTON FIRM PC	Counsel Fees - Court	222.50	3/10/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	230.00	3/10/2020
THE HUSTON FIRM PC	Counsel Fees - Court	620.00	3/10/2020
THE HUSTON FIRM PC	Counsel Fees - Court	750.00	3/10/2020
THE MASTERS DISTRIBUTION SYSTEMS	Food	198.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	3/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	3/10/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	387.50	3/10/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	850.00	3/10/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,500.00	3/10/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	3/10/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	400.00	3/10/2020
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	3,348.73	3/10/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/10/2020
THE TREE HOUSE INC	Supplies	70.75	3/10/2020
THE TREE HOUSE INC	Supplies	73.32	3/10/2020
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	3,058.72	3/10/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	155.83	3/10/2020
THOMAS A CASSADY	Travel	31.40	3/10/2020
THOMAS D MURPHREE	Counsel Fees - Court	150.00	3/10/2020
THOMAS D MURPHREE	Counsel Fees - Court	700.00	3/10/2020
THOMAS W JOSEPH	Travel	118.02	3/10/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	364.16	3/10/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	455.20	3/10/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	500.72	3/10/2020
Tiffany N Smith	Prepaid Expenses - T	120.00	3/10/2020
TIM MOORE	Counsel Fees - Court	200.00	3/10/2020
TIM MOORE	Counsel Fees - Court	430.00	3/10/2020
TIM MOORE	Counsel Fees - Court	1,500.00	3/10/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	950.00	3/10/2020
TITAN POWER INC	Capital Outlay-Furni	3,671.55	3/10/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	272.50	3/10/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	430.00	3/10/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	641.25	3/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	237.50	3/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	3/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	3/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,830.00	3/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,925.00	3/10/2020
TRAVIS YOUNG	Counsel Fees - Court	500.00	3/10/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	3/10/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	350.15	3/10/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	670.52	3/10/2020
TROPHY ARTS INC	Service Awards	48.00	3/10/2020
TRT DEVELOPMENT COMPANY - AUSTIN	Education	807.30	3/10/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	187.81	3/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	3/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	98.00	3/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	3/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	130.00	3/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	135.00	3/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	3/10/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	624.70	3/10/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,395.23	3/10/2020
U S CORRECTIONS LLC	Professional Service	5,372.50	3/10/2020
U S POSTMASTER	Postage	1,100.00	3/10/2020
U S POSTMASTER	Advertising/Public S	3,573.80	3/10/2020
UCT LLC	Lab Supplies	4,728.94	3/10/2020
ULINE INC	Lab Supplies	151.27	3/10/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	4.14	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/10/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.96	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.48	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	3/10/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.68	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	49.68	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.60	3/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	3/10/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	3/10/2020
UNITED INTERPRETATION AND	Interpreter Fees	85.00	3/10/2020
UNITED INTERPRETATION AND	Interpreter Fees	425.00	3/10/2020
UPS/UNITED PARCEL SERVICE	Postage	170.95	3/10/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	137.50	3/10/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	257.50	3/10/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	265.00	3/10/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	3/10/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,840.00	3/10/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	3/10/2020
VICKI E WILEY	Counsel Fees - CPS	160.00	3/10/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
VICTORY SUPPLY INC	Bedding and Clothing	1,280.00	3/10/2020
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	3/10/2020
VIOLET NWOKOYE	Counsel Fees - Juven	617.00	3/10/2020
VIRGINIA CARTER	Counsel Fees - Court	222.50	3/10/2020
VWR INTERNATIONAL LLC	Lab Supplies	281.74	3/10/2020
WAK HG LLC	Utility Assistance	26.40	3/10/2020
WALGREENS #7898	Food/Hygiene Assista	26.00	3/10/2020
WALMART #4509	Food/Hygiene Assista	114.28	3/10/2020
WALMART #972	Food/Hygiene Assista	62.00	3/10/2020
WALT A CLEVELAND	Counsel Fees - Court	137.50	3/10/2020
WALT A CLEVELAND	Counsel Fees - Court	410.00	3/10/2020
WALT A CLEVELAND	Counsel Fees - Court	892.50	3/10/2020
WALTON HOUSTON GALLERIA HOTELS LP	Prepaid Expenses - T	292.50	3/10/2020
WARREN ST JOHN	Counsel Fees - Court	352.50	3/10/2020
Wayne Pollard	Travel	270.00	3/10/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	295.00	3/10/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	342.50	3/10/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,490.00	3/10/2020
WES BALL LAW PLLC	Counsel Fees - Court	2,330.00	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	417.20	3/10/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	544.74	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	1,490.00	3/10/2020
WESTERN-BRW PAPER CO INC	Supplies	2,384.00	3/10/2020
WESTSIDE TRIM & GLASS	Equipment Maintenanc	275.00	3/10/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	3/10/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	3/10/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	450.00	3/10/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	773.00	3/10/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,185.00	3/10/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	475.00	3/10/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	860.00	3/10/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,260.00	3/10/2020
WILLIAM H BILL RAY PC	Criminal Appeals - O	20.96	3/10/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	3/10/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	400.00	3/10/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	400.00	3/10/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	690.00	3/10/2020
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	4,531.25	3/10/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	287.50	3/10/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	430.00	3/10/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	825.00	3/10/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	122.50	3/10/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	237.50	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM R BIGGS PLLC	Counsel Fees - Court	680.00	3/10/2020
WINSHUTTLE LLC	Software Maintenance	5,713.00	3/10/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/10/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/10/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/10/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/10/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/10/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	3/10/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	3/10/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	3/10/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	3/10/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	(88.00)	3/10/2020
WOODMONT APARTMENTS LP	Rental Assistance	350.00	3/10/2020
WORTHINGTON APARTMENTS LP	Rental Assistance	783.00	3/10/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,006.35	3/10/2020
YORK RISK SERVICES GROUP INC	Professional Service	21,664.80	3/10/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	536.02	3/10/2020
ZONES INC	Computer Supplies	353.00	3/10/2020
COURT CLAIMS TOTAL		2,299,365.94	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 10, 2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	276.00	3/10/2020
ARLINGTON POLICE DEPT.	Drug Seizures	363.60	3/10/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.82	3/10/2020
COMMERCIAL RECORDER	Advertising / Legal	16.75	3/10/2020
DALLAS CONVENTION CENTER HOTEL DEVE	Travel	371.14	3/10/2020
DEX IMAGING INC	Supplies	950.00	3/10/2020
DEX IMAGING INC	Computer Supplies	560.00	3/10/2020
DEX IMAGING INC	Computer Supplies	800.00	3/10/2020
DEX IMAGING INC	Computer Supplies	632.00	3/10/2020
DIRECTV INC	Subscriptions	215.99	3/10/2020
EJRR INC	Food	570.00	3/10/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,566.52	3/10/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,098.20	3/10/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	83.82	3/10/2020
HOTEL RESORT PROPERTIES LLLP	Education	292.50	3/10/2020
JACQUELYN SHAIR	Professional Service	300.00	3/10/2020
JASON'S DELI	Food	1,157.42	3/10/2020
JDHQ HOTELS LLC	Travel	331.20	3/10/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.60	3/10/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	274.81	3/10/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	46.73	3/10/2020
MANEUL PENA & STEVE JUMES	Drug Seizures	9,063.50	3/10/2020
MANEUL PENA & STEVE JUMES	Drug Seizure Interes	154.23	3/10/2020
NOVATECH INC	Capital Outlay-Furni	5,093.00	3/10/2020
NOVATECH INC	Capital Outlay Low V	4,569.00	3/10/2020
OFFICE DEPOT INC	Non-Tracked Equipmen	175.50	3/10/2020
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	3,654.00	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Interes	15.86	3/10/2020
Rhona M Wedderien	Travel-Taxable Meals	80.00	3/10/2020
Robin O Dettmer	Education	120.00	3/10/2020
Shequita L Burrell	Transportation	5.83	3/10/2020
Shequita L Burrell	Juvenile Transportat	70.00	3/10/2020
STAPLES ADVANTAGE	Supplies	280.86	3/10/2020
STAPLES ADVANTAGE	Supplies	60.41	3/10/2020
STAPLES ADVANTAGE	Supplies	235.16	3/10/2020
STAPLES ADVANTAGE	Supplies	292.85	3/10/2020
STAPLES ADVANTAGE	Supplies	14.53	3/10/2020
STAPLES ADVANTAGE	Supplies	218.25	3/10/2020
STAPLES ADVANTAGE	Supplies	686.63	3/10/2020
STAPLES ADVANTAGE	Supplies	6.55	3/10/2020
STATE BAR OF TEXAS	Education	295.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/10/2020
THE CHANGE COMPANIES	Books/Pamphlets	7,880.93	3/10/2020
THE TREE HOUSE INC	Computer Supplies	1,358.85	3/10/2020
Vincent Giardino	Education	33.82	3/10/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	400.50	3/10/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	445.00	3/10/2020
NON COURT CLAIMS TOTAL		52,659.36	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		2,352,025.30	
FY 2020 YTD CLAIMS GRAND TOTAL		106,309,429.35	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - March 10, 2020

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross	Education	276.00	3/10/2020
Ataram LLC	Grease and Oil	586.50	3/10/2020
C L E A T	LE Association	9,549.00	3/10/2020
Carrier Corporation	Air Conditioning Maintenance	2,073.00	3/10/2020
Chapter 13 Trustee, Middle District of GA	5006 Chapter 13 Levy	118.50	3/10/2020
Charter Communications	Subscriptions	518.04	3/10/2020
CIGNA Dental	Dental Claims	38,921.77	3/10/2020
CIGNA Dental	Dental Claims	14,907.70	3/10/2020
Coast Professional Inc	5002 Student Loan Levy	343.45	3/10/2020
Cody Nicholson	Trust - Constable 5	13.28	3/10/2020
DirecTV Inc	Subscriptions	98.48	3/10/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
Fraternal Order of Police #44	LE Association	662.50	3/10/2020
IHS Global Inc	Subscriptions	435.00	3/10/2020
Internal Revenue Service	5001 Tax Levy	411.00	3/10/2020
IRS FICA EE	FICA-Employee	685,466.33	3/10/2020
IRS FICA ER	FICA-Employer	685,467.49	3/10/2020
IRS FIT	FIT Withholding	1,127,240.26	3/10/2020
IRS MED EE	Medicare-Employee	160,310.34	3/10/2020
IRS MED ER	Medicare-Employer	160,310.60	3/10/2020
Jan Williams	Trust - Constable 5	1,013.27	3/10/2020
JPMorgan Chase Bank NA	Education	607.00	3/10/2020
JPMorgan Chase Bank NA	Travel	358.08	3/10/2020
Language Line Services Inc	Interpreter Fees	4.32	3/10/2020
Language Line Services Inc	Interpreter Fees	39.85	3/10/2020
Lincoln Financial Group	Deferred Comp	13,590.34	3/10/2020
Lock Tight Security Inc	Building Maintenance	122.50	3/10/2020
Metropolitan Life	Metlife	6,237.07	3/10/2020
Michael McFerrin	Trust - Constable 5	2,126.79	3/10/2020
Michigan State Disbursement Unit	Child Support	163.91	3/10/2020
Mississippi Dept of Human Services	Child Support	94.62	3/10/2020
MRI Contract Staffing Inc	Professional Service	1,515.78	3/10/2020
Nationwide Retirement Solutions	Deferred Comp	120,006.34	3/10/2020
NLLEO Greater Tarrant Cty	LE Association	258.00	3/10/2020
OD Security North America LLC	Capital Outlay-Furniture	76,125.00	3/10/2020
Optum Bank	HSA Employee Contribution	26,853.61	3/10/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,843.70	3/10/2020
PayFlex	Section 125 Claims	13,890.02	3/10/2020
Pennsylvania-HEAA	5002 Student Loan Levy	1,006.46	3/10/2020
Police & Firefighters Ins Assoc	LE Association	15,259.40	3/10/2020
Prepaid Legal Services	Prepaid Attorney	1,500.00	3/10/2020
Sanofi Pasteur Inc	Medical Supplies	662.34	3/10/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	3/10/2020
Shequita L Burrell	Transportation	5.83	3/10/2020
Shequita L Burrell	Juvenile Transportation	70.00	3/10/2020
Southwest Solutions Group Inc	Equipment Maintenance	889.52	3/10/2020
State of Louisiana	Child Support	579.68	3/10/2020
Tarrant Co P/R Acct	Payroll Transfers	7,992,382.02	3/10/2020
Tarrant County Deputy Sheriff	LE Association	2,166.25	3/10/2020
TCDRS	ER Retirement Employer - Feb 2020	4,609,456.75	3/10/2020
TCDRS	EE Retirement Employee - Feb 2020	1,654,676.61	3/10/2020
Tennessee Child Support Receipting	Child Support	9.23	3/10/2020
Texas Child Support Disbursement	Child Support	42,367.76	3/10/2020
Texas Comptroller of Public Accts	Sales Tax - Law Library	265.24	3/10/2020
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	145.78	3/10/2020
Texas Comptroller of Public Accts	Sales Tax - Parking	3,947.79	3/10/2020
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	2,062.22	3/10/2020
Texas Comptroller of Public Accts	Discount	(32.11)	3/10/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,075.40	3/10/2020
Texas Municipal Police Association	LE Association	84.00	3/10/2020
Tim Truman	5006 Chapter 13 Levy	3,699.62	3/10/2020
United Way	United Fund	1,766.29	3/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	712,511.21	3/10/2020
UnitedHealthcare	Medical Claims	102,580.22	3/10/2020
UnitedHealthcare	125 Flex Claims	54,449.15	3/10/2020
UnitedHealthcare	Non-Claim Activity	(6.52)	3/10/2020
US Department of Education	5002 Student Loan Levy	1,390.40	3/10/2020
VALIC Retirement	Deferred Comp	20,316.45	3/10/2020
YMCA	YMCA	1,861.26	3/10/2020
York Risk Services Group	Worker's Comp - 03/02/20 - 03/08/20	63,855.71	3/10/2020
COURT ADDENDUM TOTAL		18,445,918.91	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - March 10, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
Texas Dept of Criminal Justice	State Grant Revenue	93,336.26	3/10/2020
NON COURT ADDENDUM TOTAL		93,336.26	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		18,539,255.17	
CURRENT PERIOD PAYMENT TOTAL		20,891,280.47	
CURRENT PERIOD VOIDS		(2,281.20)	
CURRENT PERIOD GRAND TOTAL		20,888,999.27	
FY2020 YTD PAYMENT TOTAL		333,301,994.87	
FY2020 YTD VOIDS		(566,342.01)	
FY2020 YTD GRAND TOTAL		332,735,652.86	