

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 17, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	267.00	3/17/2020
2925 WEST NORMANDEALE LP	Rent Sub to L'lords	70.00	3/17/2020
3M COMPANY	Lab Supplies	2,378.38	3/17/2020
400RALPHST LLC	Rent Sub to L'lords	(280.00)	3/17/2020
400RALPHST LLC	Rent Sub to L'lords	724.00	3/17/2020
5117 HAMPSHIRE LLC	Rent Sub to L'lords	223.00	3/17/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	455.00	3/17/2020
6751 CREEKSIDE LP	HAP Reimb Port-in	(485.00)	3/17/2020
6751 CREEKSIDE LP	Rent Sub to L'lords	1,402.00	3/17/2020
777 REALTY LLC	Rent Sub to L'lords	347.00	3/17/2020
9 TO 5 COMPUTER SUPPLY DIST INC	Computer Supplies	298.50	3/17/2020
A & G PIPING INC	Air Conditioning Mai	4,409.00	3/17/2020
A&P PHARMACY	Medical Supplies	392.00	3/17/2020
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	170.00	3/17/2020
AARON CLAY GRAHAM	Counsel Fees - Court	1,470.00	3/17/2020
AARON CLAY GRAHAM	Counsel Fees - Court	2,200.00	3/17/2020
ABACUS COMPUTERS INC	Non-Tracked Equipmen	396.72	3/17/2020
ABACUS COMPUTERS INC	Capital Outlay-Low V	503.80	3/17/2020
ABACUS COMPUTERS INC	Non-Tracked Equipmen	842.80	3/17/2020
ABACUS COMPUTERS INC	Non-Track Equipment	1,304.86	3/17/2020
ABACUS DIAGNOSTICS INC	Lab Supplies	3,960.00	3/17/2020
ABE FACTOR	Counsel Fees - Court	250.00	3/17/2020
Abram J Oliver	Education	220.00	3/17/2020
ABUL K RASHID	Rent Sub to L'lords	1,048.00	3/17/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	14,362.00	3/17/2020
ACE TIRE & SERVICE	Tires and Tubes	129.00	3/17/2020
ACH CHILD AND FAMILY SERVICES	Foster Home Care	862.40	3/17/2020
ADAM L ARRINGTON	Counsel Fees - Court	377.50	3/17/2020
ADORAMA INC	Non-Track Equipment	698.99	3/17/2020
ADORAMA INC	Non-Tracked Equipmen	5,304.00	3/17/2020
AFCC-ASSOCIATION OF FAMILY AND	Dues	430.00	3/17/2020
AFISCO INDUSTRIAL	Lab Supplies	200.00	3/17/2020
AHF-HILLCREST LLC	HAP Reimb Port-in	23.00	3/17/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	1,134.00	3/17/2020
AHF-HILLCREST LLC	Rent Subsidy to Land	1,985.55	3/17/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,928.85	3/17/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,450.62	3/17/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,273.17	3/17/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,375.64	3/17/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	17,453.71	3/17/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	5,532.24	3/17/2020
AIRGAS USA LLC	Parts and Supplies	55.68	3/17/2020
AIRGAS USA LLC	Parts and Supplies	83.52	3/17/2020
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	3/17/2020
ALBERTSON'S #4102	Food/Hygiene Assista	26.00	3/17/2020
ALBERTSONS #4267	Food/Hygiene Assista	22.38	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALBERTSONS #4290	Food/Hygiene Assista	25.62	3/17/2020
ALBERTSON'S 4124	Food/Hygiene Assista	23.81	3/17/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/17/2020
ALEXIS EFFENDI	Court Visitor	240.35	3/17/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	434.00	3/17/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	670.00	3/17/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	750.00	3/17/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	943.75	3/17/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,825.00	3/17/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	160.00	3/17/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	3/17/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	922.78	3/17/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,800.50	3/17/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	760.00	3/17/2020
Amanda M McKernan	Travel-Taxable Meals	48.00	3/17/2020
AMBIT ENERGY LLC	Utility Assistance	439.04	3/17/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,175.00	3/17/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,350.00	3/17/2020
AMERICAN CANVAS PRODUCTS INC	Parts and Supplies	80.00	3/17/2020
AMERICAN TRAINCO LLC	Education	4,780.00	3/17/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	63.29	3/17/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,576.66	3/17/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	108,177.48	3/17/2020
AMOS OBOKENO	Health Dept Immuniza	96.00	3/17/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	300.00	3/17/2020
AMY MASSEY & ASSOCIATES INC	Capital Murder - Exp	2,800.00	3/17/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	3/17/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	3/17/2020
ANDREA GRIFFIN REED	Reporter's Records (	5,399.28	3/17/2020
ANDREA RICHARDSON	Clothing	125.00	3/17/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	282.50	3/17/2020
ANGELA HARVEY	Counsel Fees - Proba	1,000.00	3/17/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	137.50	3/17/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	375.00	3/17/2020
ANQUY TONG	HAP Reimb Port-in	420.00	3/17/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	3/17/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	3/17/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	662.50	3/17/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,603.90	3/17/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	4,393.90	3/17/2020
Antun Supukovic	Travel-Taxable Meals	48.00	3/17/2020
APRIL VAUGHAN-BEARD	Court Visitor	189.75	3/17/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	1,586.18	3/17/2020
ARLINGTON ISD	Trust - Justice of t	312.50	3/17/2020
ARLINGTON LIFE SHELTER	Subrecipient Service	1,537.65	3/17/2020
ARLINGTON WATER UTILITIES	Utility Assistance	214.15	3/17/2020
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	70.10	3/17/2020
ASHLEIGH CONWAY	Clothing	200.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	74.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	79.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	95.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	104.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	109.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	430.00	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	1,566.00	3/17/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,220.00	3/17/2020
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	2,215.00	3/17/2020
AT&T MOBILITY	Telephone - Mobile	1.27	3/17/2020
AT&T MOBILITY	Wireless Data Access	20.42	3/17/2020
AT&T MOBILITY	Telephone - Mobile	37.29	3/17/2020
AT&T MOBILITY	Telephone - Mobile	37.29	3/17/2020
AT&T MOBILITY	Telephone - Mobile	37.41	3/17/2020
AT&T MOBILITY	Telephone - Mobile	49.85	3/17/2020
AT&T MOBILITY	Telephone - Mobile	49.85	3/17/2020
AT&T MOBILITY	Telephone - Mobile	50.06	3/17/2020
AT&T MOBILITY	Telephone - Mobile	52.00	3/17/2020
AT&T MOBILITY	Telephone - Mobile	52.00	3/17/2020
AT&T MOBILITY	Telephone - Mobile	52.23	3/17/2020
AT&T MOBILITY	Telephone - Mobile	85.74	3/17/2020
AT&T MOBILITY	Telephone - Mobile	85.74	3/17/2020
AT&T MOBILITY	Telephone - Mobile	85.74	3/17/2020
AT&T MOBILITY	Telephone - Mobile	86.01	3/17/2020
AT&T MOBILITY	Telephone - Mobile	86.01	3/17/2020
AT&T MOBILITY	Wireless Data Access	116.97	3/17/2020
AT&T MOBILITY	Telephone - Mobile	295.26	3/17/2020
AT&T MOBILITY	Telephone - Mobile	295.26	3/17/2020
AT&T MOBILITY	Telephone - Mobile	296.15	3/17/2020
AT&T MOBILITY	Wireless Data Access	679.33	3/17/2020
AT&T MOBILITY	Telephone - Mobile	2,398.14	3/17/2020
AT&T MOBILITY	Telephone - Mobile	2,411.71	3/17/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	86.25	3/17/2020
ATLANTA MARRIOTT CENTURY CENTER	Prepaid Expenses - T	390.48	3/17/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	407.00	3/17/2020
ATMOS ENERGY CORP	Gas	49.53	3/17/2020
ATMOS ENERGY CORP	Gas	63.04	3/17/2020
ATMOS ENERGY CORP	Gas	103.50	3/17/2020
ATMOS ENERGY CORP	Utility Assistance	539.58	3/17/2020
ATMOS ENERGY CORP	Gas	812.17	3/17/2020
ATMOS ENERGY CORP	Gas	1,419.79	3/17/2020
ATMOS ENERGY CORP	Gas	2,038.82	3/17/2020
ATMOS ENERGY CORP	Gas	2,718.08	3/17/2020
ATMOS ENERGY CORP	Gas	14,548.77	3/17/2020
AUSTIN HOTEL ASSOCIATES LLC	Education	480.70	3/17/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	33,797.19	3/17/2020
AXIS FORENSIC TOXICOLOGY INC	Professional Service	275.00	3/17/2020
B & HF HOLDINGS LLC	Professional Service	2,222.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
B & T BEST TOWS LLC	Central Garage Inv	143.00	3/17/2020
B & T BEST TOWS LLC	Wrecker Service	300.00	3/17/2020
B1 RE INVESTMENT GROUP LLC	Rent Sub to L'lords	(130.00)	3/17/2020
B1 RE INVESTMENT GROUP LLC	Rent Sub to L'lords	2,097.00	3/17/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	618.75	3/17/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,057.50	3/17/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,080.00	3/17/2020
BARNES & NOBLE BOOKSELLERS INC	Educational Material	15.20	3/17/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	100.00	3/17/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	193.75	3/17/2020
BARONHR LLC	Contract Labor	790.48	3/17/2020
BARONHR LLC	Contract Labor	1,382.07	3/17/2020
BARRY ALFORD	Counsel Fees - Court	90.00	3/17/2020
BARRY ALFORD	Counsel Fees - Court	212.50	3/17/2020
BARRY ALFORD	Counsel Fees - Court	380.00	3/17/2020
BARRY ALFORD	Counsel Fees - Court	550.00	3/17/2020
BARRY ALFORD	Counsel Fees-Crimina	1,360.00	3/17/2020
BARRY ALFORD	Counsel Fees - Court	7,750.00	3/17/2020
BARRY G JOHNSON	Counsel Fees - Court	520.00	3/17/2020
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	3/17/2020
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	3/17/2020
BASSET HOUND CLUB OF GREATER FW	Other Payable	40.00	3/17/2020
BENBROOK WATER AUTHORITY	Utility Assistance	66.90	3/17/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	839.97	3/17/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	225.00	3/17/2020
BLACKHORSE SECURITY LLC	Investigative	342.42	3/17/2020
BLACKHORSE SECURITY LLC	Investigative	634.86	3/17/2020
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,162.00	3/17/2020
BLAGG TIRE WHOLESALE	Parts and Supplies	109.28	3/17/2020
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	524.00	3/17/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,601.28	3/17/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	1,137.35	3/17/2020
BOSS SYSTEMS LLC	Kitchen Maintenance	1,421.00	3/17/2020
BRAD SCALISE	Counsel Fees - CPS	160.00	3/17/2020
BRADFORD SHAW	Counsel Fees - CPS	500.00	3/17/2020
BRANDON W BARNETT	Professional Service	1,507.50	3/17/2020
BRENDA G HANSEN	Counsel Fees - CPS	100.00	3/17/2020
BRENDA SCOTT	Clothing	125.00	3/17/2020
BRETT BOONE	Counsel Fees - Court	1,040.00	3/17/2020
BRETT BOONE	Counsel Fees - Capit	104,475.00	3/17/2020
BRIAN C SIMPSON	Counsel Fees - CPS	200.00	3/17/2020
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	3/17/2020
BRIANNA KINNEY	Court Visitor	228.00	3/17/2020
BROTHERS PRODUCE OF DALLAS INC	Food	752.36	3/17/2020
BRUCE ASHWORTH	Counsel Fees - Court	551.50	3/17/2020
BRUCKNER TRUCK SALES INC	Parts and Supplies	375.65	3/17/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	137.50	3/17/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	193.75	3/17/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	670.00	3/17/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	1,185.00	3/17/2020
BSTS LLC	Education	320.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
BUBBL INVESTMENTS LLC	Professional Service	49.00	3/17/2020
BUBBL INVESTMENTS LLC	Transportation	197.40	3/17/2020
BUYERS BARRICADES INC	Field Equipment & Su	465.60	3/17/2020
C & D COURIERS INC	Professional Service	180.00	3/17/2020
C & D COURIERS INC	Professional Service	312.00	3/17/2020
CAN-AM WIRELESS LLC	Capital Outlay-Low V	3,454.76	3/17/2020
CANAS & FLORES PLLC	Counsel Fees - Court	297.50	3/17/2020
CANAS & FLORES PLLC	Counsel Fees - Court	605.00	3/17/2020
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	3/17/2020
CANDACE M TAYLOR	Counsel Fees - CPS	100.00	3/17/2020
CANDACE M TAYLOR	Counsel Fees - Court	120.00	3/17/2020
CANDACE M TAYLOR	Counsel Fees - Court	850.00	3/17/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,010.00	3/17/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,600.00	3/17/2020
CARDIO PARTNERS INC	Equipment Maintenanc	318.25	3/17/2020
CAROL A BIRDWELL	Counsel Fees - Proba	500.00	3/17/2020
CARRIER CORPORATION	Air Conditioning Mai	3,499.00	3/17/2020
CARROLL COURT REPORTING	Professional Service	222.20	3/17/2020
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	3/17/2020
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	3/17/2020
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	1,586.00	3/17/2020
CASEY COLE	Counsel Fees - Court	200.00	3/17/2020
CASSANDRA YODER	Prepaid Expenses - T	48.00	3/17/2020
CASTLEBERRY ISD	Trust - Justice of t	100.00	3/17/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	410.00	3/17/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	542.50	3/17/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	128.00	3/17/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	190.00	3/17/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	276.25	3/17/2020
CDW GOVERNMENT	Non-Track Equipment	1,037.09	3/17/2020
CEC FACILITIES GROUP LLC	Air Conditioning Mai	336.60	3/17/2020
CEDAR POINT APARTMENTS LP	Rent Subsidy to Land	1,114.00	3/17/2020
CENTER FOR PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	750.00	3/17/2020
CETHRON FORT WORTH LLC	Rent Sub to L'lords	220.00	3/17/2020
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	243.00	3/17/2020
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	660.00	3/17/2020
CHAMPION ENERGY SERVICES LLC	Utility Allowance	40.00	3/17/2020
Chandler M Merritt	Education	1,945.78	3/17/2020
CHARLES H ROACH	Counsel Fees - Court	225.00	3/17/2020
CHARLES H ROACH	Counsel Fees - Court	395.00	3/17/2020
CHARLES H ROACH	Counsel Fees - Court	695.00	3/17/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	3/17/2020
CHARLES MAURICE CLOW	Professional Service	200.00	3/17/2020
CHARLES T BEAVERS	Rent Sub to L'lords	1,600.00	3/17/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	3/17/2020
CHARTER COMMUNICATIONS	Subscriptions	119.20	3/17/2020
CHATHAM WORTH SPECIALTIES INC	Non-Tracked Construc	5,970.00	3/17/2020
CHELSEA HERNANDEZ	Clothing	300.00	3/17/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	3/17/2020
CHERYL NASON	Professional Service	1,050.00	3/17/2020
Chris A Shahan	Education	100.23	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	784.50	3/17/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	562.50	3/17/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	570.00	3/17/2020
CIRRO ENERGY	Utility Allowance	94.00	3/17/2020
CITY OF AZLE UTILITY DEPT	Utility Assistance	74.35	3/17/2020
CITY OF BEDFORD	Utility Assistance	56.60	3/17/2020
CITY OF CROWLEY UTILITIES	Utility Assistance	81.71	3/17/2020
CITY OF FORT WORTH CODE COMPLIANCE	Promotional Expenses	50.00	3/17/2020
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	238.75	3/17/2020
CITY OF HALTOM CITY	Water	18.43	3/17/2020
CITY OF HALTOM CITY	Water	41.03	3/17/2020
CITY OF KENNEDALE	Water	195.57	3/17/2020
CITY OF KENNEDALE	Water	270.75	3/17/2020
CITY OF NORTH RICHLAND HILLS	Utility Assistance	81.51	3/17/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	72.89	3/17/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	497.80	3/17/2020
CLAYTON MERLE SERRAO	Miscellaneous Payabl	8.00	3/17/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	3/17/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	375.00	3/17/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,230.00	3/17/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	2,742.56	3/17/2020
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	205.45	3/17/2020
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	642.69	3/17/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	3/17/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	312.50	3/17/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	372.50	3/17/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	490.00	3/17/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	710.00	3/17/2020
COMMERCIAL RECORDER	Advertising / Legal	90.50	3/17/2020
COMMERCIAL RECORDER	Advertising / Legal	100.00	3/17/2020
COMMUNICATIONS TRAINING INSTITUTE	Education	179.00	3/17/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	63.64	3/17/2020
COMPLETE SUPPLY INC	Shrff Commissary Inv	1,008.00	3/17/2020
COMPRESSED AIR SYSTEMS LLC	Parts and Supplies	51.91	3/17/2020
CONSTELLATION NEWENERGY INC	Utility Allowance	77.00	3/17/2020
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,334.45	3/17/2020
CORNERSTONE DETENTION PRODUCTS INC	Professional Service	186,939.10	3/17/2020
CORPORATE BUILDING SERVICES INC	Custodian Services	425.00	3/17/2020
COUNTRY MAID SERVICES LLC	Building Maintenance	49.77	3/17/2020
COUNTRY MAID SERVICES LLC	Building Maintenance	134.16	3/17/2020
COUNTRY MAID SERVICES LLC	Lab Supplies	154.00	3/17/2020
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	4,668.00	3/17/2020
COURTNEY MILLER	Counsel Fees - Court	368.75	3/17/2020
COURTNEY MILLER	Counsel Fees - Court	390.00	3/17/2020
CRASH DYNAMICS	Expert Witness Servi	5,129.10	3/17/2020
CSG SYSTEMS INC	Printing-Publication	1,732.94	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	370.15	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	444.18	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	538.40	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	592.24	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	740.30	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	888.36	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	895.09	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	1,036.42	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	1,076.80	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	1,076.80	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	1,076.80	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	1,211.40	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	1,515.30	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	1,615.20	3/17/2020
CTJ MAINTENANCE INC	Custodian Services	1,800.00	3/17/2020
CYNTHIA A FITCH	Counsel Fees - CPS	300.00	3/17/2020
CYNTHIA A FITCH	Counsel Fees - Court	400.00	3/17/2020
CYNTHIA LACAYO	Clothing	300.00	3/17/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	3/17/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,165.67	3/17/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	45,877.77	3/17/2020
DAISY MADERA	Court Visitor	241.50	3/17/2020
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	3/17/2020
DALE EVERETT HEISCH	Counsel Fees - Court	475.00	3/17/2020
DALE EVERETT HEISCH	Counsel Fees - Court	700.00	3/17/2020
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/17/2020
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	3/17/2020
DANIEL R RISINGER	Interpreter Fees	300.00	3/17/2020
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	3/17/2020
DANIEL R RISINGER	Counsel Fees - Proba	1,000.00	3/17/2020
Daniel S Orth	Education	220.00	3/17/2020
DANIEL YOUNG	Counsel Fees - Court	1,433.75	3/17/2020
DANNY D PITZER	Counsel Fees - Court	947.50	3/17/2020
Dara K Couch	Travel	121.75	3/17/2020
DARCY NILES DENO	Counsel Fees - CPS	400.00	3/17/2020
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	3/17/2020
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	3/17/2020
DARLA M CHAVEZ	Professional Service	222.20	3/17/2020
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	3/17/2020
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	3/17/2020
DAVID B CANTU	Interpreter Fees	100.00	3/17/2020
DAVID BAYS	Counsel Fees - Court	3,612.00	3/17/2020
David M McCurdy	Travel	661.77	3/17/2020
DAVID PALMER	Counsel Fees - Court	122.50	3/17/2020
DAVID PALMER	Counsel Fees - Court	122.50	3/17/2020
DAVID PALMER	Counsel Fees - Court	395.00	3/17/2020
DAWN FERGUSON	Counsel Fees - Court	200.00	3/17/2020
DAWN FERGUSON	Counsel Fees - Court	282.50	3/17/2020
DAWN FERGUSON	Counsel Fees - Court	725.00	3/17/2020
DAWN FERGUSON	Counsel Fees - Court	800.00	3/17/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	133.00	3/17/2020
DEAN MIYAZONO	Counsel Fees - Court	360.00	3/17/2020
DEAN MIYAZONO	Counsel Fees - Court	645.00	3/17/2020
DEAN MIYAZONO	Counsel Fees - Court	690.00	3/17/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	3/17/2020
DEBBIE EDWARDS	Reporter's Records (	35.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
DELOITTE & TOUCHE LLP	Financial Contracts	166,420.00	3/17/2020
DELSYIA ALDANA	Rent Sub to L'lords	523.00	3/17/2020
DENNIS SERVICES LLC	Building Maintenance	700.96	3/17/2020
DEPOSITION SOLUTIONS LLC	Professional Service	111.10	3/17/2020
DEREK BROWN	Counsel Fees - Court	160.00	3/17/2020
DEREK BROWN	Counsel Fees - Court	160.00	3/17/2020
DEREK BROWN	Counsel Fees - Court	502.50	3/17/2020
DEVEN PEREZ	Clothing	125.00	3/17/2020
DEX IMAGING INC	Supplies	40.00	3/17/2020
DEX IMAGING INC	Supplies	49.00	3/17/2020
DEX IMAGING INC	Supplies	49.00	3/17/2020
DEX IMAGING INC	Supplies	49.00	3/17/2020
DEX IMAGING INC	Supplies	54.00	3/17/2020
DEX IMAGING INC	Supplies	55.00	3/17/2020
DEX IMAGING INC	Supplies	78.00	3/17/2020
DEX IMAGING INC	Lab Supplies	99.00	3/17/2020
DEX IMAGING INC	Supplies	110.00	3/17/2020
DEX IMAGING INC	Supplies	110.00	3/17/2020
DEX IMAGING INC	Supplies	140.00	3/17/2020
DEX IMAGING INC	Supplies	198.00	3/17/2020
DEX IMAGING INC	Supplies	198.00	3/17/2020
DEX IMAGING INC	Sheriff Inventory	400.00	3/17/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	3/17/2020
DIGI SECURITY SYSTEMS LLC	Professional Service	144,104.36	3/17/2020
DIRECT ENERGY LP	Utility Allowance	13.00	3/17/2020
DIRECT ENERGY LP	Utility Assistance	303.45	3/17/2020
DOMINIC A BAUMAN	Counsel Fees - Court	250.00	3/17/2020
DOMINIC A BAUMAN	Counsel Fees - Court	505.00	3/17/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,883.00	3/17/2020
DONALD H TAYLOR	Rent Sub to L'lords	413.00	3/17/2020
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	937.50	3/17/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	306.25	3/17/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	1,425.00	3/17/2020
DREAM RANCH LLC	Supplies	63.53	3/17/2020
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	930.00	3/17/2020
DUNG Q TRAN	Rent Sub to L'lords	304.00	3/17/2020
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	352.50	3/17/2020
EARTHTEK INC	Kitchen Maintenance	2,625.00	3/17/2020
EAST HAMPDEN HOTEL OPCO LLC	Education	714.66	3/17/2020
EASTERN LABORATORY SERVICES LTD	Lab Supplies	596.00	3/17/2020
ECOLAB INC	Kitchen Supplies	82.60	3/17/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	79.75	3/17/2020
ED MORSE AUTOMOTIVE LLC	Capital Outlay - Veh	306,000.00	3/17/2020
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	3/17/2020
EDWARD G JONES	Counsel Fees - Court	60.00	3/17/2020
EDWARD G JONES	Counsel Fees - Court	150.00	3/17/2020
EDWARD G JONES	Counsel Fees - Court	1,063.75	3/17/2020
EDWARD G JONES	Counsel Fees - Court	1,940.00	3/17/2020
EDWARD G JONES	Counsel Fees - Court	2,975.00	3/17/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	3/17/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	360.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Court	425.00	3/17/2020
EDWIN YOUNGBLOOD	Counsel Fees - CPS	500.00	3/17/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	620.00	3/17/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,550.00	3/17/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,825.00	3/17/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,944.00	3/17/2020
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	3/17/2020
EEC ACQUISITION LLC	Kitchen Maintenance	360.52	3/17/2020
EEC ACQUISITION LLC	Kitchen Maintenance	361.25	3/17/2020
EEC ACQUISITION LLC	Kitchen Maintenance	928.64	3/17/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,747.83	3/17/2020
ELEGACY HOMES LLC	HAP Reimb Port-in	2,712.00	3/17/2020
ELISCIA HIGHTOWER	Relative Assistance	300.00	3/17/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	937.50	3/17/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,250.00	3/17/2020
ELIZABETH RIVERA	Counsel Fees - CPS	645.00	3/17/2020
ELK ENGINEERING ASSOCIATES,INC	Professional Service	1,100.00	3/17/2020
ELOY SEPULVEDA	Counsel Fees - Court	650.00	3/17/2020
ELOY SEPULVEDA	Counsel Fees - Court	1,125.00	3/17/2020
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	68.04	3/17/2020
EMPIRE PAPER COMPANY	Custodian Supplies	528.50	3/17/2020
EMPIRE PAPER COMPANY	Custodian Supplies	739.90	3/17/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	1,625.00	3/17/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	670.00	3/17/2020
ENTRUST ENERGY INC	Utility Allowance	101.00	3/17/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	3/17/2020
ENVIROMATIC SERVICES	Building Maintenance	1,086.18	3/17/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	5,652.95	3/17/2020
ENVIROMATIC SYSTEMS	Non-Tracked Construc	180,934.17	3/17/2020
ERGON ASPHALT & EMULSIONS INC	Base Stabilization M	1,581.00	3/17/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	172.50	3/17/2020
ERIKA PERFECTO	Court Visitor	212.64	3/17/2020
Ernest C Lopez	Travel-Taxable Meals	16.00	3/17/2020
Ernest C Lopez	Education	118.22	3/17/2020
eSOLUTIONS INC	Software Maintenance	474.00	3/17/2020
EVCO PARTNERS LP	Parts and Supplies	18.16	3/17/2020
EVCO PARTNERS LP	Parts and Supplies	36.00	3/17/2020
EVCO PARTNERS LP	Building Maintenance	36.49	3/17/2020
EVCO PARTNERS LP	Supplies	41.76	3/17/2020
EVCO PARTNERS LP	Parts and Supplies	99.57	3/17/2020
EVCO PARTNERS LP	Parts and Supplies	112.45	3/17/2020
EVCO PARTNERS LP	Parts and Supplies	274.79	3/17/2020
EVCO PARTNERS LP	Parts and Supplies	590.90	3/17/2020
EVCO PARTNERS LP	Parts and Supplies	690.18	3/17/2020
EVCO PARTNERS LP	Building Maintenance	709.40	3/17/2020
EVIDENT INC	Supplies	374.26	3/17/2020
EVRIDGE TRACTOR INC	Parts and Supplies	21.19	3/17/2020
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	492.00	3/17/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	1,032.50	3/17/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	1,277.50	3/17/2020
FCM PROPERTIES LLC	Rent Sub to L'lords	292.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	85.85	3/17/2020
FEDEX	Postage	300.15	3/17/2020
FEDEX	Postage	428.42	3/17/2020
FELICIA KING	Clothing	125.00	3/17/2020
FIESTA MART #61	Food/Hygiene Assista	26.00	3/17/2020
FIRST CHOICE POWER	Utility Allowance	63.00	3/17/2020
FISH FISH & LONG	TX Legislative Servi	185.00	3/17/2020
FISHER SCIENTIFIC COMPANY LLC	Supplies	13.00	3/17/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	298.00	3/17/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	439.44	3/17/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	519.92	3/17/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	558.00	3/17/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	985.80	3/17/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,481.17	3/17/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	101,505.26	3/17/2020
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	299.50	3/17/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Supplies	25.00	3/17/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	90.00	3/17/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	180.94	3/17/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	184.56	3/17/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	488.61	3/17/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,050.42	3/17/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	22.10	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	50.85	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	70.65	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	78.53	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	85.00	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	87.42	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	87.71	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	97.75	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	109.68	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	115.00	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	123.55	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	126.50	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	172.50	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	193.50	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	206.48	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	235.75	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	277.38	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	283.90	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	286.88	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	299.00	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	345.00	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	361.07	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	407.41	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	453.55	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	465.75	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	632.50	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	908.35	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	1,288.73	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,464.34	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	1,492.80	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	1,633.00	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	1,818.05	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	1,821.82	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	2,038.01	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	2,342.95	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	2,752.45	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	2,794.82	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	3,450.00	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	4,020.37	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	5,634.16	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	7,936.73	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	11,579.70	3/17/2020
FORT WORTH WATER DEPARTMENT	Water	52,288.64	3/17/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	2,008.00	3/17/2020
FRANK ADLER	Counsel Fees - Juven	100.00	3/17/2020
FRANK ADLER	Counsel Fees - CPS	150.00	3/17/2020
FRANK P SKIPPER	Counsel Fees - CPS	225.00	3/17/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	306.41	3/17/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	400.92	3/17/2020
FRONTIER WATERPROOFING INC	Professional Service	100,311.55	3/17/2020
FRONTLINE PROPERTY MANAGEMENT INC	HAP Reimb Port-in	4,830.00	3/17/2020
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	486.00	3/17/2020
FW EASTLAND HOUSING PARTNERS LTD	Rent Sub to L'lords	44.00	3/17/2020
FW SPRINGS LP	Rent Sub to L'lords	805.00	3/17/2020
G ANDREW PLATT	Counsel Fees - Court	310.00	3/17/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	1,281.00	3/17/2020
GALLS PARENT HOLDINGS LLC	Clothing	42.36	3/17/2020
GALLS PARENT HOLDINGS LLC	Clothing	44.00	3/17/2020
GALLS PARENT HOLDINGS LLC	Clothing	108.75	3/17/2020
GALLS PARENT HOLDINGS LLC	Clothing	149.97	3/17/2020
GALLS PARENT HOLDINGS LLC	Clothing	178.00	3/17/2020
GALLS PARENT HOLDINGS LLC	Clothing	244.97	3/17/2020
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	319.92	3/17/2020
GALLS PARENT HOLDINGS LLC	Clothing	463.85	3/17/2020
GAYLORD OPRYLAND HOTEL	Education	581.45	3/17/2020
GE FOODLAND INC	Food/Hygiene Assista	26.00	3/17/2020
GEORGE ALAN STEELE	Counsel Fees - Court	583.75	3/17/2020
GEXA ENERGY LP	Utility Assistance	233.13	3/17/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,171.88	3/17/2020
GILBERTO TORREZ	Investigative	1,261.50	3/17/2020
GINA HAWTHORNE	Health International	228.00	3/17/2020
GLAXOSMITHKLINE	Medical Supplies	6,197.62	3/17/2020
GLAXOSMITHKLINE	Medical Supplies	9,898.25	3/17/2020
GOMEZ FLOOR COVERING INC	Building Maintenance	406.25	3/17/2020
GOMEZ FLOOR COVERING INC	Building Maintenance	848.00	3/17/2020
GOVERNMENT SCIENTIFIC SOURCE	Supplies	167.44	3/17/2020
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	233.74	3/17/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	159.50	3/17/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	374.60	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
GREEN PLANET 21 INC	Professional Service	9.50	3/17/2020
GREEN PLANET 21 INC	Professional Service	9.50	3/17/2020
GREEN PLANET 21 INC	Professional Service	9.50	3/17/2020
GREEN PLANET 21 INC	Professional Service	24.00	3/17/2020
GREG HUPP	Psych Exams/Testimon	500.00	3/17/2020
Grover G Fickes	Travel	1,995.24	3/17/2020
GT DISTRIBUTORS INC	Range Supplies	4,993.04	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	3.57	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	3.57	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	61.22	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipmen	104.07	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipmen	122.45	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	295.40	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	295.40	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	590.80	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	590.80	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	1,102.05	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,223.47	3/17/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,317.20	3/17/2020
GW OUTFITTERS LP	Supplies	99.00	3/17/2020
GXP PARTNERS LLC	Non-Track Equipment	30,600.00	3/17/2020
HA VAN NGUYEN	Rent Sub to L'lords	554.00	3/17/2020
HALAWA VIEW APARTMENTS GP	Rent	220.58	3/17/2020
HALAWA VIEW APARTMENTS GP	Rent	1,268.35	3/17/2020
HALAWA VIEW APARTMENTS GP	Rent	1,268.35	3/17/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	362.50	3/17/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	600.00	3/17/2020
HANWHA ENERGY USA HOLDINGS CORP	HAP Reimb Port-in	399.00	3/17/2020
HARDY DIAGNOSTICS	Lab Supplies	98.15	3/17/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	3/17/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,690.00	3/17/2020
HAROLD V JOHNSON	Counsel Fees - Court	137.50	3/17/2020
HAROLD V JOHNSON	Counsel Fees - Court	245.00	3/17/2020
HAROLD V JOHNSON	Counsel Fees - Court	413.75	3/17/2020
HAROLD V JOHNSON	Counsel Fees - Court	651.25	3/17/2020
HAROLD V JOHNSON	Counsel Fees - Court	717.50	3/17/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,090.00	3/17/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,275.00	3/17/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,677.50	3/17/2020
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	67.00	3/17/2020
HARRISON ASHPAUGH	Restitution Payable	151.67	3/17/2020
HARRY BAXTER HARRIS III	Counsel Fees - Court	400.00	3/17/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	600.00	3/17/2020
HARRY HARRIS III	Counsel Fees - Court	400.00	3/17/2020
HAZEL E HUNTER	Clothing	43.18	3/17/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	260.71	3/17/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	299.75	3/17/2020
HEATHER BASS	Other Payable	75.00	3/17/2020
HEATHER M LYTLE	Counsel Fees - Court	142.50	3/17/2020
HEATHER M LYTLE	Counsel Fees - Court	240.00	3/17/2020
HEATHER M LYTLE	Counsel Fees - Court	295.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER M LYTLE	Counsel Fees - Court	341.00	3/17/2020
HEIDELBERG USA INC	Graphics Inventory	943.46	3/17/2020
HELIOPOLIS FUND	Rent Sub to L'lords	795.00	3/17/2020
HENRY J CLARK JR	Counsel Fees - Court	655.00	3/17/2020
HENRY SCHEIN	Lab Supplies	66.72	3/17/2020
HENRY SCHEIN	Lab Supplies	126.00	3/17/2020
HENRY SCHEIN	Medical Supplies	162.16	3/17/2020
HERNANDEZ TEXAS INVESTMENTS	Rent Sub to L'lords	1,044.00	3/17/2020
HHM & ASSOCIATES INC	Subrecipient Service	19,750.00	3/17/2020
HI ONE AUSTIN LTD	Education	278.46	3/17/2020
HIRED HANDS INC	Interpreter Fees	124.00	3/17/2020
HIRED HANDS INC	Interpreter Fees	150.00	3/17/2020
HIRED HANDS INC	Interpreter Fees	150.00	3/17/2020
HIRED HANDS INC	Interpreter Fees	150.00	3/17/2020
HIRED HANDS INC	Interpreter Fees	150.00	3/17/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	137.50	3/17/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	256.25	3/17/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	355.00	3/17/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	391.25	3/17/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	420.00	3/17/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	3/17/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	3/17/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	3/17/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,725.00	3/17/2020
HOLOGIC	Lab Supplies	3,125.00	3/17/2020
HOLT CAT	Parts and Supplies	446.57	3/17/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	124.67	3/17/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	401.39	3/17/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	809.08	3/17/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	1,015.00	3/17/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,181.62	3/17/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	3/17/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Court	780.00	3/17/2020
HUB INTERNATIONAL RIGG	Casualty Insurance	1,584.45	3/17/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	3/17/2020
HURST EULESS BEDFORD ISD	Trust - Justice of t	350.00	3/17/2020
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,430.00	3/17/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	110.00	3/17/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	3/17/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	3/17/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,789.96	3/17/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	6,317.33	3/17/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	8,942.00	3/17/2020
IEH AUTO PARTS LLC	Parts and Supplies	(398.67)	3/17/2020
IEH AUTO PARTS LLC	Parts and Supplies	575.57	3/17/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	160.50	3/17/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	243.75	3/17/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	269.50	3/17/2020
INDIANA UNIVERSITY	Education	1,500.00	3/17/2020
INDIANA UNIVERSITY	Education	1,500.00	3/17/2020
INFINITY SUPPLY & SERVICE INC	Lab Supplies	132.08	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
INFOJINI INC	Non-Track Equipment	8,640.00	3/17/2020
INFOJINI INC	Non-Track Equipment	17,280.00	3/17/2020
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	9,833.34	3/17/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/17/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	3/17/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	112.50	3/17/2020
INTERNATIONAL ASSOCIATION	Education	450.00	3/17/2020
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,092.29	3/17/2020
IRVING HOLDINGS INC	Meeting Expenses	18.85	3/17/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	30.65	3/17/2020
IRVING HOLDINGS INC	Transportation	697.30	3/17/2020
IRVING HOLDINGS INC	Transportation	769.60	3/17/2020
ISAIAH ATOE	Restitution Payable	74.14	3/17/2020
ITALIA COLEMAN	Rent Sub to L'lords	273.00	3/17/2020
J D POWER	Subscriptions	270.00	3/17/2020
J REYNOLDS & CO INC	Building Maintenance	369.20	3/17/2020
J REYNOLDS & CO INC	Building Maintenance	441.20	3/17/2020
J STEVEN BUSH	Counsel Fees - Court	500.00	3/17/2020
J STEVEN BUSH	Counsel Fees - Court	1,050.00	3/17/2020
JACK G DUFFY JR	Counsel Fees - Court	175.00	3/17/2020
JAMES MASEK	Counsel Fees - Juven	266.00	3/17/2020
JAMES MASEK	Counsel Fees - CPS	350.00	3/17/2020
JAMES R WILSON	Counsel Fees - Court	347.50	3/17/2020
JAMES R WILSON	Counsel Fees - Court	880.00	3/17/2020
JAMIE GUINN	Other Payable	25.00	3/17/2020
JAMIE JERNIGAN	Court Visitor	151.73	3/17/2020
JAMIE R BRANNON	Court Visitor	208.21	3/17/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	200.00	3/17/2020
JASON HEATH HOWARD	Professional Service	487.50	3/17/2020
Jason N Jarmon	Juvenile Transportat	102.00	3/17/2020
JAYNE GODFREY AMES	Professional Service	3,555.20	3/17/2020
JAYSON NAG	Counsel Fees - Court	290.00	3/17/2020
JAYSON NAG	Counsel Fees - Court	350.00	3/17/2020
JAYSON NAG	Counsel Fees - Court	700.00	3/17/2020
JDHQ HOTELS LLC	Education	514.05	3/17/2020
JDHQ HOTELS LLC	Education	514.05	3/17/2020
JEANNIE M JOBE	Reporter's Records (	3,110.00	3/17/2020
JEFF EUBANK ROOFING CO INC	Building Maintenance	6,553.19	3/17/2020
JEFF S HOOVER	Counsel Fees - Court	500.00	3/17/2020
JEFF S HOOVER	Counsel Fees - Court	812.50	3/17/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	325.00	3/17/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	3/17/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	3/17/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	810.00	3/17/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,125.00	3/17/2020
Jeremy J Burrell	Travel-Taxable Meals	16.00	3/17/2020
Jeremy J Burrell	Education	118.22	3/17/2020
JERRY WILSON	Clothing	91.34	3/17/2020
JERRY WOOD	Counsel Fees - Court	335.00	3/17/2020
JERRY WOOD	Counsel Fees - Court	340.00	3/17/2020
JERRY WOOD	Counsel Fees - Court	585.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees - Court	1,296.25	3/17/2020
JIM K HALL	Witness Travel	325.45	3/17/2020
JOHN CHARLES OSWALT	Investigative	475.00	3/17/2020
JOHN ECK	Counsel Fees - CPS	100.00	3/17/2020
JOHN EDWARD AVERY	Counsel Fees - Court	175.00	3/17/2020
JOHN EDWARD AVERY	Counsel Fees - Court	300.00	3/17/2020
JOHN G JOHNSON	Counsel Fees - Court	15.00	3/17/2020
JOHN G JOHNSON	Counsel Fees - Court	95.00	3/17/2020
JOHN G JOHNSON	Counsel Fees - Court	220.00	3/17/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	281.00	3/17/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	1,800.00	3/17/2020
JOHN T BRENDER	Counsel Fees - Court	288.00	3/17/2020
JOHN T BRENDER	Counsel Fees - Court	367.25	3/17/2020
JOHN T BRENDER	Counsel Fees - Court	611.00	3/17/2020
JONATHAN SIMPSON	Counsel Fees - Court	710.00	3/17/2020
JONATHAN SIMPSON	Counsel Fees - Court	1,050.00	3/17/2020
JONATHAN SIMPSON	Counsel Fees - Court	6,225.00	3/17/2020
JOSE FELIPE VELA JR	Investigative	354.48	3/17/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	631.25	3/17/2020
JPS HEALTH NETWORK	Professional Service	32.50	3/17/2020
JPS HEALTH NETWORK	Professional Service	32.50	3/17/2020
JPS HEALTH NETWORK	Professional Service	65.00	3/17/2020
JPS HEALTH NETWORK	Professional Service	162.50	3/17/2020
JPS HEALTH NETWORK	Professional Service	633.75	3/17/2020
JUAN REINALDO GARCIA	Miscellaneous Payabl	75.00	3/17/2020
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	3/17/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	35.00	3/17/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	215.85	3/17/2020
JUSTICE OF THE PEACE PCT 8	Trust - Constable 5	276.00	3/17/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	320.00	3/17/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	350.00	3/17/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	490.00	3/17/2020
J'Vonah L Maryman	Education	138.75	3/17/2020
K SARGAM CORPORATION	Rent Sub to L'lords	1,919.00	3/17/2020
KAI-ALLIANCE LLC	Professional Service	22.92	3/17/2020
KANSAS TURNPIKE AUTHORITY	Travel	39.76	3/17/2020
KAREN BORGHESI MARTINEZ	Reporter's Records (	4,545.00	3/17/2020
KARMEN JOHNSON	Counsel Fees - CPS	300.00	3/17/2020
KARMEN JOHNSON	Counsel Fees - Juven	600.00	3/17/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,125.00	3/17/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,725.00	3/17/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	500.00	3/17/2020
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	3/17/2020
KATHRYN CRAVEN	Counsel Fees - Juven	272.00	3/17/2020
KATHRYN S STEPHAN	Rent Sub to L'lords	529.00	3/17/2020
KATHY A LOWTHORP	Counsel Fees - Court	425.00	3/17/2020
KATHY A LOWTHORP	Counsel Fees - Court	537.50	3/17/2020
KATHY A LOWTHORP	Counsel Fees - Court	600.00	3/17/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,400.00	3/17/2020
KATHY A LOWTHORP	Counsel Fees - Court	2,075.00	3/17/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - CPS	100.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	137.50	3/17/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	193.75	3/17/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	312.50	3/17/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	600.00	3/17/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	725.00	3/17/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,075.00	3/17/2020
KATHY EHMANN-CLARDY	Interpreter Fees	100.00	3/17/2020
Katie E Jordan	Education	355.35	3/17/2020
KEITH MCKAY	Counsel Fees - Court	570.00	3/17/2020
KEITH MCKAY	Counsel Fees - Court	740.00	3/17/2020
KEITH MCKAY	Counsel Fees - Court	810.00	3/17/2020
KEITH MCKAY	Counsel Fees - Court	1,601.50	3/17/2020
KELLY HART & HALLMAN LLP	Litigation Expense	51.94	3/17/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	3/17/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,020.00	3/17/2020
KENNETH N CUTRER	Counsel Fees - Court	218.75	3/17/2020
KENNETH N CUTRER	Counsel Fees - Court	1,100.00	3/17/2020
KENNETH N CUTRER	Counsel Fees - Court	2,100.00	3/17/2020
KENNETH R GORDON PC	Counsel Fees - Court	350.00	3/17/2020
KIMBERLY ANN BASINGER	Expert Witness Servi	1,000.00	3/17/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	655.00	3/17/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	773.75	3/17/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,575.00	3/17/2020
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	3/17/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	401.25	3/17/2020
Kimberly L Pearce	Education	170.00	3/17/2020
KRISTEN R FAUBUS	Professional Service	111.10	3/17/2020
KRISTEN R FAUBUS	Professional Service	666.60	3/17/2020
KSM EXCHANGE LLC	Parts and Supplies	118.43	3/17/2020
KSM EXCHANGE LLC	Parts and Supplies	642.32	3/17/2020
KSM EXCHANGE LLC	Parts and Supplies	837.30	3/17/2020
KSM EXCHANGE LLC	Parts and Supplies	1,457.27	3/17/2020
KSM EXCHANGE LLC	Parts and Supplies	2,680.46	3/17/2020
KSM EXCHANGE LLC	Parts and Supplies	9,399.44	3/17/2020
KURZ & CO	Food	208.37	3/17/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenan	800.00	3/17/2020
LACKLAND TAJ LP	Rent Sub to L'lords	1,206.00	3/17/2020
LAKEVIEW ON SHADY OAKS LLC	HAP Reimb Port-in	24.00	3/17/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.81	3/17/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	43.27	3/17/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	131.67	3/17/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	355.21	3/17/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	405.00	3/17/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	728.42	3/17/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	3,450.00	3/17/2020
LANNY KURT BEGLEY	Counsel Fees - Court	95.00	3/17/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	2,100.00	3/17/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	2,100.00	3/17/2020
LARRY E REED	Counsel Fees - Court	227.50	3/17/2020
LARRY E REED	Counsel Fees - Court	1,010.00	3/17/2020
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Juven	500.00	3/17/2020
Laura B Lockwood	Travel-Taxable Meals	48.00	3/17/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	694.00	3/17/2020
LAUREN HOLT	Clothing	100.00	3/17/2020
LAW OFFICE JEFFREY S JOHNSON PLLC	Counsel Fees - CPS	187.50	3/17/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	3/17/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,400.00	3/17/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	600.00	3/17/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,890.00	3/17/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	3/17/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	280.00	3/17/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	590.00	3/17/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	720.00	3/17/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,010.00	3/17/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,210.00	3/17/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	960.00	3/17/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,150.00	3/17/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	3/17/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	3/17/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	475.00	3/17/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	650.00	3/17/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	875.00	3/17/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,775.00	3/17/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	250.00	3/17/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	330.00	3/17/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	56.25	3/17/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	422.50	3/17/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	675.00	3/17/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	520.00	3/17/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	550.00	3/17/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	980.00	3/17/2020
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Court	490.00	3/17/2020
LAW OFFICE OF MICHAEL R HUEBNER	Counsel Fees - Proba	500.00	3/17/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	3/17/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	600.00	3/17/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	934.80	3/17/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	3/17/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	3/17/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	368.75	3/17/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,340.00	3/17/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	3/17/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	625.00	3/17/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	3/17/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,800.00	3/17/2020
LAW OFFICES OF CYNTHIA L WILLIAMS	Counsel Fees - Proba	500.00	3/17/2020
LAW OFFICES OF D MILES BRISSETTE	Expert Witness Servi	2,174.39	3/17/2020
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	1,394.00	3/17/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	3/17/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,250.00	3/17/2020
LAWSON PRODUCTS INC	Parts and Supplies	8.16	3/17/2020
LAWSON PRODUCTS INC	Parts and Supplies	450.10	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
Lea E Rowe	Education	270.00	3/17/2020
LESLIE C JOHNS	Counsel Fees - Court	182.50	3/17/2020
LESLIE C JOHNS	Counsel Fees - Court	737.50	3/17/2020
LESLIE C JOHNS	Counsel Fees - Court	2,360.00	3/17/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,378.00	3/17/2020
LEX JOHNSTON PC	Counsel Fees - Court	2,215.00	3/17/2020
LEX JOHNSTON PC	Counsel Fees - Court	9,843.00	3/17/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	3/17/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	3,823.64	3/17/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	32.10	3/17/2020
LIGHTING RESOURCES LLC	Building Maintenance	199.56	3/17/2020
LINDA COBB	Clothing	125.00	3/17/2020
LINDA L BALEY	Professional Service	1,400.00	3/17/2020
LISA HOOBLER	Counsel Fees - Court	100.00	3/17/2020
LISA HOOBLER	Counsel Fees - Court	100.00	3/17/2020
LISA HOOBLER	Counsel Fees - Court	300.00	3/17/2020
LISA M GARZA	Clothing	192.40	3/17/2020
LISA MARIE CELLA	Counsel Fees - Court	410.00	3/17/2020
LISA MARIE CELLA	Counsel Fees - Court	445.00	3/17/2020
LISA MARIE CELLA	Counsel Fees - Juven	500.00	3/17/2020
LISA RODRIGUEZ	Clothing	100.00	3/17/2020
LOCK TIGHT SECURITY INC	Parts and Supplies	70.00	3/17/2020
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	3/17/2020
LOCK TIGHT SECURITY INC	Building Maintenance	8,546.01	3/17/2020
LONE STAR BANNERS AND FLAGS	Supplies	471.00	3/17/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	518.00	3/17/2020
Lori L Varnell	Travel	657.26	3/17/2020
LOWE'S	Parts and Supplies	8.16	3/17/2020
LOWE'S	Parts and Supplies	78.60	3/17/2020
LOWE'S	Landscaping Expense	142.05	3/17/2020
LOWE'S	Supplies	395.76	3/17/2020
M S AIR INC	Lab Equipment Mainte	2,923.22	3/17/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	3/17/2020
M TRENT LOFTIN	Counsel Fees - Court	118.75	3/17/2020
M TRENT LOFTIN	Counsel Fees - Court	225.00	3/17/2020
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	142.40	3/17/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,009.60	3/17/2020
MALIA L HOWARD	Counsel Fees - CPS	200.00	3/17/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	3/17/2020
MANUEL T VALDEZ	Visiting Judges	256.88	3/17/2020
Marcus J Womack	Education	70.00	3/17/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	100.00	3/17/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	445.00	3/17/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,295.00	3/17/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,640.00	3/17/2020
Marguerite E Jones	Travel	115.48	3/17/2020
Maria G Salazar	Education	210.45	3/17/2020
MARIA JULIANA IPOCK	Interpreter Fees	85.00	3/17/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	3/17/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	3/17/2020
MARIA JULIANA IPOCK	Interpreter Fees	595.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
MARIE PIGG INC	Rent Sub to L'lords	14.00	3/17/2020
MARSTELL TARAY HINES	Rent Sub to L'lords	142.00	3/17/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,289.51	3/17/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	8,123.73	3/17/2020
MARTIN GRIFFITH	Travel	70.00	3/17/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,220.00	3/17/2020
MARVA GAGE	Trust - Justice of t	1.00	3/17/2020
MARY R THOMSEN	Counsel Fees - CPS	100.00	3/17/2020
MARYANN C JONES	Counsel Fees - Proba	1,100.00	3/17/2020
MARYANN C JONES	Counsel Fees - Proba	1,100.00	3/17/2020
MATTHEW BENDER & COMPANY INC	Law Books	6,314.00	3/17/2020
MAVICH LLC	Supplies	22.91	3/17/2020
MAVICH LLC	Supplies	24.12	3/17/2020
MAVICH LLC	Building Maintenance	396.00	3/17/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	2.10	3/17/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	153.41	3/17/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	3/17/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	418.75	3/17/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	650.00	3/17/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	913.50	3/17/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	100.00	3/17/2020
MELINDA JOAN LEHMANN	Counsel Fees-Crimina	3,620.00	3/17/2020
MELISSA L HAMRICK	Counsel Fees - Court	377.50	3/17/2020
MELISSA L HAMRICK	Counsel Fees - CPS	500.00	3/17/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	146.00	3/17/2020
MEREDITH JONES	Clothing	100.00	3/17/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	1,893.00	3/17/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	450.00	3/17/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,654.40	3/17/2020
MHMR OF TARRANT COUNTY	Professional Service	2,024.15	3/17/2020
MHMR OF TARRANT COUNTY	Professional Service	3,500.00	3/17/2020
MHMR OF TARRANT COUNTY	MHMR	7,487.16	3/17/2020
MHMR OF TARRANT COUNTY	Professional Service	10,560.00	3/17/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	16,147.52	3/17/2020
MICHAEL BERGER	Counsel Fees - CPS	200.00	3/17/2020
MICHAEL BERGER	Counsel Fees-Crimina	4,950.00	3/17/2020
MICHAEL CORPIER II	Restitution Payable	21.79	3/17/2020
MICHAEL DEEGAN	Counsel Fees - Court	500.00	3/17/2020
Michael J Laughlin	Education	75.00	3/17/2020
Michael J Laughlin	Travel	160.48	3/17/2020
Michael J Warren	Promotional Expenses	43.40	3/17/2020
Michele E Rayburn	Dues	140.00	3/17/2020
MICHELLE M STEWART	Professional Service	666.60	3/17/2020
MICHELLE M STEWART	Professional Service	2,222.00	3/17/2020
Michelle Moore	Education	205.58	3/17/2020
MICHELLE POBLENZ	Counsel Fees - Court	250.00	3/17/2020
Michelle S Markham	Prepaid Expenses - T	48.00	3/17/2020
MIERS LAW FIRM	Counsel Fees - Court	840.00	3/17/2020
MISTLETOE STATION LLC	Rent Sub to L'lords	85.00	3/17/2020
MOBILE WIRELESS LLC	Software Maintenance	36,787.00	3/17/2020
MRI CONTRACT STAFFING INC	Professional Service	1,228.89	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
MUHAMMAD A RAJA	Rent Sub to L'lords	12.00	3/17/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	3/17/2020
MULHOLLAND INDUSTRIES LTD	Supplies	5.00	3/17/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	3/17/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	3/17/2020
MULHOLLAND INDUSTRIES LTD	Supplies	19.80	3/17/2020
MULHOLLAND INDUSTRIES LTD	Supplies	25.50	3/17/2020
MULHOLLAND INDUSTRIES LTD	Supplies	26.80	3/17/2020
MULHOLLAND INDUSTRIES LTD	Supplies	46.18	3/17/2020
MULHOLLAND INDUSTRIES LTD	Supplies	107.20	3/17/2020
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	745.00	3/17/2020
NANCY A HAWKINS	Reporter's Records (	900.00	3/17/2020
NASRUDDIN DHANANI	Restitution Payable	30.33	3/17/2020
NATIONAL INSURANCE CRIME BUREAU	Capital Outlay - Veh	1.00	3/17/2020
NAVID ALBAND	Counsel Fees - Court	100.00	3/17/2020
NAVID ALBAND	Counsel Fees - Court	700.00	3/17/2020
NCTCOG - NORTH CENTRAL TEXAS	Education	180.00	3/17/2020
NCTCOG - NORTH CENTRAL TEXAS	Education	180.00	3/17/2020
Nelda T Cacciotti	Travel	102.35	3/17/2020
NEMO-Q INC	Computer Supplies	3,744.00	3/17/2020
NEXTALK INC	Telephone-Basic	1,376.06	3/17/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	560.00	3/17/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,130.00	3/17/2020
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	50.00	3/17/2020
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	3/17/2020
NOBCO CONFERENCE	Education	250.00	3/17/2020
NORRIS RIDEAUX	Visiting Judges	513.76	3/17/2020
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	26.00	3/17/2020
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	12.00	3/17/2020
NORTHWEST ISD	Trust - Justice of t	100.00	3/17/2020
NORTON METALS	Range Supplies	180.00	3/17/2020
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	38.00	3/17/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	4,192.50	3/17/2020
OGBURNS TRUCK PARTS	Parts and Supplies	106.65	3/17/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	1,518.00	3/17/2020
OLGA CAMPBELL	Counsel Fees - CPS	100.00	3/17/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	28.00	3/17/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	189.00	3/17/2020
ORANGE COUNTY CLERK OF COURTS	Certified Copies/Tra	40.00	3/17/2020
ORDWAY CORPORATION	Graphics Inventory	257.36	3/17/2020
OVERHEAD DOOR	Building Maintenance	150.00	3/17/2020
OVERHEAD DOOR	Building Maintenance	3,407.00	3/17/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	3/17/2020
OWENS & OWENS	Counsel Fees - CPS	370.00	3/17/2020
OWENS & OWENS	Counsel Fees - CPS	693.33	3/17/2020
OWENS & OWENS	Counsel Fees - CPS	770.00	3/17/2020
OWENS & OWENS	Counsel Fees - Proba	1,000.00	3/17/2020
OWENS & OWENS	Counsel Fees - Proba	1,470.00	3/17/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	3/17/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	800.00	3/17/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,390.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	407.00	3/17/2020
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	483.00	3/17/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rent Subsidy to Land	2,482.00	3/17/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	60.00	3/17/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	3/17/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	990.00	3/17/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,750.00	3/17/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	13,600.00	3/17/2020
PAMELA WALKER	Sheriff Bond Collate	200.00	3/17/2020
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	219.00	3/17/2020
PARNELL E RYAN	Professional Service	1,550.00	3/17/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	285.00	3/17/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	565.00	3/17/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	610.00	3/17/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	2,190.00	3/17/2020
PATTY TILLMAN	Counsel Fees - Court	410.00	3/17/2020
PATTY TILLMAN	Counsel Fees - Court	450.00	3/17/2020
PAULA K GREEN	Investigative	259.80	3/17/2020
PAULA K GREEN	Investigative	309.80	3/17/2020
PAULA K GREEN	Investigative	318.65	3/17/2020
PAULA K GREEN	Psych Exams/Testimon	490.85	3/17/2020
PAULA K GREEN	Investigative	500.00	3/17/2020
PAULA K GREEN	Investigative	500.00	3/17/2020
PAULA K GREEN	Investigative	842.25	3/17/2020
PAULA K GREEN	Investigative	977.95	3/17/2020
PAULA K GREEN	Investigative	1,247.70	3/17/2020
PEDRO MONTOYA	Rent Sub to L'lords	625.00	3/17/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	38.00	3/17/2020
PETER A VAN DALEN	Pest Control Service	14.00	3/17/2020
PETER A VAN DALEN	Building Maintenance	268.00	3/17/2020
PETROSERV INC	Parts and Supplies	908.40	3/17/2020
PHENOVA INC	Lab Supplies	65.56	3/17/2020
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	3/17/2020
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	3/17/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	3/17/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	3/17/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	3/17/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	770.00	3/17/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	437.50	3/17/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	725.00	3/17/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	870.00	3/17/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	900.00	3/17/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,037.50	3/17/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	3/17/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	222.11	3/17/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	13,421.73	3/17/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	3/17/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	255.00	3/17/2020
POGO ENERGY LLC	HAP Reimb Port-in	122.00	3/17/2020
POULIKAEVA FINEFEUIAKI	Miscellaneous Payabl	660.00	3/17/2020
PPMG OF TEXAS LLC	Rent Sub to L'lords	66.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
PRAETORIAN OPERATING INC	Custodian Supplies	162.00	3/17/2020
PRAETORIAN OPERATING INC	Custodian Supplies	324.00	3/17/2020
PRAXAIR DISTRIBUTION INC	Parts and Supplies	207.00	3/17/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	537.60	3/17/2020
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	99.75	3/17/2020
PRINCE ORGANIZATION LLC	Education	113.49	3/17/2020
PROMOTIONAL DESIGNS INC	Clothing	79.90	3/17/2020
PROMOTIONAL DESIGNS INC	Clothing	121.76	3/17/2020
PROMOTIONAL DESIGNS INC	Clothing	190.32	3/17/2020
PROMOTIONAL DESIGNS INC	Clothing	333.49	3/17/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	180.00	3/17/2020
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	5,620.00	3/17/2020
PURPLE SHELL LLC	Rent Sub to L'lords	3,084.00	3/17/2020
PURPLE TOWER LLC	Rent Sub to L'lords	467.00	3/17/2020
PURPLE TREE LLC	HAP Reimb Port-in	310.00	3/17/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	100.00	3/17/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	115.00	3/17/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	200.00	3/17/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	300.00	3/17/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	325.00	3/17/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	580.00	3/17/2020
QUADMED INC	Lab Supplies	42.24	3/17/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	12.50	3/17/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	32.35	3/17/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	63.88	3/17/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	66.69	3/17/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	165.51	3/17/2020
QUEST DIAGNOSTICS INC	Medical Supplies	301.65	3/17/2020
QUILL CORPORATION	Supplies	176.38	3/17/2020
RACHEL DIANE MORRIS	Reporter's Records (	75.00	3/17/2020
RACHEL DIANE MORRIS	Professional Service	888.80	3/17/2020
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	68.00	3/17/2020
Ramoral K Lockhart	Juvenile Transportat	70.00	3/17/2020
Ramoral K Lockhart	Transportation	141.31	3/17/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	3/17/2020
RANDY W BOWERS	Counsel Fees - Court	729.50	3/17/2020
RASHELLE FETTY	Counsel Fees - CPS	790.00	3/17/2020
RASIX COMPUTER CENTER INC	Supplies	190.74	3/17/2020
RASIX COMPUTER CENTER INC	Supplies	190.74	3/17/2020
RASIX COMPUTER CENTER INC	Supplies	254.32	3/17/2020
Rasneet S Kumar	Prepaid Expenses - T	120.00	3/17/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	250.00	3/17/2020
RAUL NEVAREZ PC	Counsel Fees - Court	267.50	3/17/2020
RAUL NEVAREZ PC	Counsel Fees - Court	340.00	3/17/2020
RAUL NEVAREZ PC	Counsel Fees - Court	877.50	3/17/2020
RAUL NEVAREZ PC	Counsel Fees - Court	1,240.00	3/17/2020
RAY HALL JR	Counsel Fees - Juven	400.00	3/17/2020
RAY HALL JR	Counsel Fees - CPS	600.00	3/17/2020
RAY HALL JR	Counsel Fees - Court	887.50	3/17/2020
RAY HALL JR	Counsel Fees - Court	1,000.00	3/17/2020
RAY HALL JR	Counsel Fees - Capit	10,785.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	3/17/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	37.50	3/17/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	325.00	3/17/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	831.25	3/17/2020
RDO EQUIPMENT CO	Parts and Supplies	57.31	3/17/2020
RDO EQUIPMENT CO	Parts and Supplies	388.83	3/17/2020
RDO EQUIPMENT CO	Parts and Supplies	567.80	3/17/2020
RDO EQUIPMENT CO	Equipment Rentals	656.87	3/17/2020
RDO EQUIPMENT CO	Equipment Rentals	2,929.98	3/17/2020
READYREFRESH	Supplies	21.44	3/17/2020
READYREFRESH	Health Promotion Pro	47.87	3/17/2020
READYREFRESH	Food	553.37	3/17/2020
REALTY COMMERCE LLC	Rent Sub to L'lords	1,467.00	3/17/2020
Rebecca B McMath	Travel	493.99	3/17/2020
RECEPT PHARMACY LP	Medical Supplies	82.94	3/17/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	1,140.00	3/17/2020
RED DOG STUDIOS	Clothing	537.60	3/17/2020
RED DOG STUDIOS	Advertising/Public S	1,740.30	3/17/2020
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,462.50	3/17/2020
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	269.04	3/17/2020
REEDLINE MANAGEMENT	Rent Sub to L'lords	940.00	3/17/2020
RELIABLE PAVING INC.	Non-Track Const/Bldg	60,182.10	3/17/2020
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	3/17/2020
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	3/17/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	265.74	3/17/2020
RELX INC	On-line Service	653.51	3/17/2020
RELX INC	On-line Service	2,755.00	3/17/2020
RENE FLORES	Interpreter Fees	75.00	3/17/2020
REYTECH SERVICES LLC	Non-Track Const/Bldg	78,602.63	3/17/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	3/17/2020
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	3/17/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	155.00	3/17/2020
RITE OF PASSAGE	Medical Supplies	648.75	3/17/2020
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	3/17/2020
ROBERT C RUSSELL	Counsel Fees - Proba	250.00	3/17/2020
ROBERTA WALKER	Counsel Fees - Court	52.50	3/17/2020
ROBERTA WALKER	Counsel Fees - Court	60.00	3/17/2020
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	3/17/2020
ROBIN V GROUNDS	Counsel Fees - CPS	360.00	3/17/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	460.00	3/17/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	681.25	3/17/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,053.75	3/17/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,285.00	3/17/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,105.00	3/17/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,390.00	3/17/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,555.00	3/17/2020
RODZINA INDUSTRIES INC	Supplies	8.00	3/17/2020
RODZINA INDUSTRIES INC	Supplies	10.00	3/17/2020
RODZINA INDUSTRIES INC	Supplies	15.00	3/17/2020
RODZINA INDUSTRIES INC	Supplies	18.00	3/17/2020
RODZINA INDUSTRIES INC	Supplies	39.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	48.00	3/17/2020
RODZINA INDUSTRIES INC	Supplies	50.00	3/17/2020
RODZINA INDUSTRIES INC	Supplies	100.00	3/17/2020
RODZINA INDUSTRIES INC	Supplies	190.00	3/17/2020
RONALD COUCH	Counsel Fees - Court	235.00	3/17/2020
RONALD COUCH	Counsel Fees - Court	455.00	3/17/2020
RONALD COUCH	Counsel Fees - Court	675.00	3/17/2020
Ronald G Shipley	Education	391.08	3/17/2020
ROSE ANNA SALINAS	Counsel Fees - Court	560.00	3/17/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,050.00	3/17/2020
ROSE ANNA SALINAS	Counsel Fees - Court	4,800.00	3/17/2020
ROSLAND B LEOPOLD	Rent Sub to L'lords	815.00	3/17/2020
Roy C Brooks	Education	1,651.17	3/17/2020
ROY GOLSAN	Counsel Fees - Proba	1,100.00	3/17/2020
ROY GOLSAN	Counsel Fees - Proba	1,100.00	3/17/2020
RTS FINANCIAL SERVICE INC	Security Contract	107.70	3/17/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	(986.00)	3/17/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,001.00	3/17/2020
RUTH GARZA	Meeting Expenses	56.20	3/17/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	300.00	3/17/2020
SAFE CITY COMMISSION INC	Safe City - Crime St	14,419.26	3/17/2020
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,356.21	3/17/2020
SAM HOUSTON STATE UNIVERSITY	Education	30.00	3/17/2020
SAM HOUSTON STATE UNIVERSITY	Education	275.00	3/17/2020
SAM HOUSTON STATE UNIVERSITY	Education	275.00	3/17/2020
SAMUEL R TERRY	Counsel Fees - Court	600.00	3/17/2020
SAMUEL R TERRY	Counsel Fees - Court	762.50	3/17/2020
SAMUEL R TERRY	Counsel Fees - Court	850.00	3/17/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	987.00	3/17/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,374.00	3/17/2020
Sandra K Manning	Travel-Taxable Meals	48.00	3/17/2020
SANOFI PASTEUR INC	Medical Supplies	7,052.38	3/17/2020
SANTIAGO SALINAS	Counsel Fees - Court	618.75	3/17/2020
SANTIAGO SALINAS	Counsel Fees - Court	1,037.50	3/17/2020
Sarah A Smith	Education	170.00	3/17/2020
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,619.00	3/17/2020
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	170.00	3/17/2020
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	370.00	3/17/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	3/17/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	3/17/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	3/17/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	100.00	3/17/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	107.50	3/17/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	245.00	3/17/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	400.00	3/17/2020
SHARLA LAWLESS-ALLEN	Meeting Expenses	50.60	3/17/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	260.00	3/17/2020
SHARON R RODRIGUEZ	Professional Service	444.40	3/17/2020
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	1,192.00	3/17/2020
SHAWN PASCHALL	Counsel Fees - Court	237.50	3/17/2020
SHAWN PASCHALL	Counsel Fees - Court	302.50	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	520.00	3/17/2020
SHAWN PASCHALL	Counsel Fees - Court	825.00	3/17/2020
SHAWN PASCHALL	Counsel Fees - Court	970.00	3/17/2020
SHAWN PASCHALL	Counsel Fees - Court	1,237.50	3/17/2020
SHAWN PASCHALL	Counsel Fees - Capit	5,690.00	3/17/2020
SHEKHAR GANDHI	Rent Sub to L'lords	1,489.00	3/17/2020
SHELLEY BRIMER MAYO	Reporter's Records (	774.25	3/17/2020
SHI GOVERNMENT SOLUTIONS INC	Safety/Tactical Supp	32.56	3/17/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	237.00	3/17/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	73,443.20	3/17/2020
SIGMA ALDRICH INC	Lab Supplies	61.72	3/17/2020
SIGNATURE AUTOMATION LLC	Building Maintenance	1,740.00	3/17/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	184.00	3/17/2020
SIMBA INDUSTRIES	Non-Tracked Equipmen	52,390.50	3/17/2020
SJB LEGACY LLC	Rent Sub to L'lords	214.00	3/17/2020
SOCIETY OF CORPORATE COMPLIANCE AND	Dues	325.00	3/17/2020
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	14,355.00	3/17/2020
SONIA COUILLARD	Interpreter Fees	170.00	3/17/2020
SONIA COUILLARD	Interpreter Fees	510.00	3/17/2020
SONYA (DANA JO) MCDONALD	Supplies	436.86	3/17/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	181.00	3/17/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	299.00	3/17/2020
STACY ALFORD	Counsel Fees - CPS	100.00	3/17/2020
STACY ALFORD	Counsel Fees - CPS	2,500.00	3/17/2020
STAPLES ADVANTAGE	Supplies	15.50	3/17/2020
STAPLES ADVANTAGE	Supplies	21.98	3/17/2020
STAPLES ADVANTAGE	Supplies	27.08	3/17/2020
STAPLES ADVANTAGE	Supplies	28.72	3/17/2020
STAPLES ADVANTAGE	Custodian Supplies	36.48	3/17/2020
STAPLES ADVANTAGE	Supplies	48.14	3/17/2020
STAPLES ADVANTAGE	Supplies	50.05	3/17/2020
STAPLES ADVANTAGE	Supplies	50.77	3/17/2020
STAPLES ADVANTAGE	Supplies	50.94	3/17/2020
STAPLES ADVANTAGE	Supplies	55.83	3/17/2020
STAPLES ADVANTAGE	Supplies	67.98	3/17/2020
STAPLES ADVANTAGE	Supplies	70.04	3/17/2020
STAPLES ADVANTAGE	Supplies	75.91	3/17/2020
STAPLES ADVANTAGE	Supplies	82.15	3/17/2020
STAPLES ADVANTAGE	Supplies	87.76	3/17/2020
STAPLES ADVANTAGE	Supplies	89.81	3/17/2020
STAPLES ADVANTAGE	Supplies	126.79	3/17/2020
STAPLES ADVANTAGE	Supplies	137.47	3/17/2020
STAPLES ADVANTAGE	Supplies	192.48	3/17/2020
STAPLES ADVANTAGE	Supplies	228.66	3/17/2020
STAPLES ADVANTAGE	Supplies	237.70	3/17/2020
STAPLES ADVANTAGE	Supplies	239.84	3/17/2020
STAPLES ADVANTAGE	Supplies	259.43	3/17/2020
STAPLES ADVANTAGE	Supplies	379.46	3/17/2020
STAPLES ADVANTAGE	Supplies	452.62	3/17/2020
STAPLES ADVANTAGE	Supplies	491.85	3/17/2020
STAPLES ADVANTAGE	Supplies	556.80	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Meeting Expenses	770.14	3/17/2020
STAPLES ADVANTAGE	Supplies	900.15	3/17/2020
STAPLES ADVANTAGE	Supplies	1,500.29	3/17/2020
STARLETTE HOLLINGSWORTH	Relative Assistance	300.00	3/17/2020
STARTEX POWER	Utility Assistance	53.59	3/17/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	212.50	3/17/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	225.00	3/17/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	512.50	3/17/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	537.50	3/17/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	543.75	3/17/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,050.00	3/17/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	45.00	3/17/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	122.50	3/17/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	260.00	3/17/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,025.00	3/17/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,550.00	3/17/2020
STEVE Q NGUYEN	Rent Sub to L'lords	246.00	3/17/2020
Steven G Sparks	Education	60.00	3/17/2020
STEVEN JUMES	Counsel Fees - Court	122.50	3/17/2020
STEVEN JUMES	Counsel Fees - Court	140.00	3/17/2020
STEVEN JUMES	Counsel Fees - Court	530.00	3/17/2020
STEVEN JUMES	Counsel Fees - Court	1,250.00	3/17/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	3/17/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	3/17/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	3/17/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	4,395.00	3/17/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	5,400.00	3/17/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	4,677.00	3/17/2020
STREAM ENERGY	Utility Assistance	978.49	3/17/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	89.62	3/17/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	279.38	3/17/2020
SUMMER ENERGY LLC	Utility Allowance	224.00	3/17/2020
SUMMIT CONSULTANTS	Professional Service	4,800.00	3/17/2020
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	29,400.00	3/17/2020
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	220.00	3/17/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	341.00	3/17/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	1,179.00	3/17/2020
SYMBOL ARTS LLC	Service Awards	437.50	3/17/2020
T MAXWELL SMITH PLLC	Counsel Fees - Court	300.00	3/17/2020
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	196,981.24	3/17/2020
TARA V KERSH	Counsel Fees - CPS	200.00	3/17/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	80.00	3/17/2020
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	3/17/2020
TARRANT COUNTY CLERK	CC Trust Fund Admin	20.00	3/17/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	571.94	3/17/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,872.34	3/17/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,437.04	3/17/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	20,230.49	3/17/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	146,019.23	3/17/2020
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	5.00	3/17/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	450.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
TB LARKIN MANUFACTURING INC	Parts and Supplies	541.64	3/17/2020
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	49.00	3/17/2020
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	188.00	3/17/2020
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	314.00	3/17/2020
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	551.00	3/17/2020
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	1,810.00	3/17/2020
TDI FLEET SERVICES	Vehicle Maintenance	7.00	3/17/2020
Terence W Borgnet Harris	Travel-Taxable Meals	48.00	3/17/2020
TERESE A ADCOCK	Professional Service	222.20	3/17/2020
TERI LYNNE WORKMAN	Professional Service	888.80	3/17/2020
TEXAS AGRILIFE EXTENSION SERVICE	Education	50.00	3/17/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/17/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/17/2020
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/17/2020
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/17/2020
TEXAS ASSOCIATION OF COUNTIES	Education	1,000.00	3/17/2020
TEXAS ASSOCIATION OF COUNTIES	Education	1,000.00	3/17/2020
TEXAS ASSOCIATION OF COUNTIES	Education	1,075.00	3/17/2020
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	1,383,145.47	3/17/2020
TEXAS COURT REPORTERS ASSOCIATION	Education	345.00	3/17/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	4.57	3/17/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	630.00	3/17/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,452.36	3/17/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	5,693.16	3/17/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	153.00	3/17/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	284.96	3/17/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	369.75	3/17/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	3/17/2020
TEXAS PUBLIC HEALTH ASSOCIATION	Education	280.00	3/17/2020
TEXAS PUBLIC HEALTH ASSOCIATION	Education	280.00	3/17/2020
TEXAS PUBLIC HEALTH ASSOCIATION	Prepaid Expenses - T	345.00	3/17/2020
TEXAS REAL ESTATE	Rent Sub to L'lords	944.00	3/17/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	3/17/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	3/17/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	3/17/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	200.00	3/17/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	325.00	3/17/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	850.00	3/17/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	3/17/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	3/17/2020
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	1,162.00	3/17/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,326.00	3/17/2020
THE BURRELL GROUP	Professional Service	606.00	3/17/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	1,600.00	3/17/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,340.00	3/17/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	2,940.00	3/17/2020
THE HARRIS LAW FIRM	Counsel Fees - CPS	600.00	3/17/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	900.00	3/17/2020
THE LOGAN AL LP	Rent Sub to L'lords	688.00	3/17/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	312.50	3/17/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	325.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	362.50	3/17/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	3/17/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	375.00	3/17/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	450.00	3/17/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	3/17/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	190.00	3/17/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	202.50	3/17/2020
THE SALVATION ARMY	Subrecipient Service	14,663.42	3/17/2020
THE SALVATION ARMY	Subrecipient Service	19,415.42	3/17/2020
THE SALVATION ARMY	Subrecipient Service	21,699.19	3/17/2020
THE SALVATION ARMY	Subrecipient Service	26,494.74	3/17/2020
THE SALVATION ARMY	Subrecipient Service	38,583.87	3/17/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	693.31	3/17/2020
THE SPOKEN WORD LLC	Interpreter Fees	120.00	3/17/2020
THE SPOKEN WORD LLC	Interpreter Fees	200.00	3/17/2020
THE SPOKEN WORD LLC	Interpreter Fees	850.00	3/17/2020
THE SPOKEN WORD LLC	Interpreter Fees	1,530.00	3/17/2020
THE SPOKEN WORD LLC	Interpreter Fees	2,125.00	3/17/2020
THE TREE HOUSE INC	Computer Supplies	235.05	3/17/2020
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	2,967.00	3/17/2020
THOMAS D MURPHREE	Counsel Fees - Court	300.00	3/17/2020
THOMAS D MURPHREE	Counsel Fees - Court	362.50	3/17/2020
THOMAS D MURPHREE	Counsel Fees - Court	587.50	3/17/2020
THOMAS D MURPHREE	Counsel Fees - Court	1,000.00	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.40	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.53	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.55	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	821.46	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,025.30	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,249.18	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,253.44	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,752.88	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,153.32	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,281.84	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,052.92	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,952.71	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,852.45	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	5,789.18	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,651.91	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,651.91	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,090.81	3/17/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	12,826.00	3/17/2020
TIM MOORE	Counsel Fees - Court	775.50	3/17/2020
TIMEKEEPING SYSTEMS INC	Non-Tracked Equipmen	69,050.46	3/17/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	740.00	3/17/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,152.50	3/17/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,370.00	3/17/2020
TIMOTHY L MARTIN	Rent Sub to L'lords	945.00	3/17/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	160.00	3/17/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	365.00	3/17/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	383.75	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/17/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/17/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/17/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/17/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/17/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	391.54	3/17/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	438.00	3/17/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	6.42	3/17/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	45.01	3/17/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	3/17/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	3/17/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	373.00	3/17/2020
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	563,214.00	3/17/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.32	3/17/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	33.00	3/17/2020
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	39.00	3/17/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.26	3/17/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	158.00	3/17/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.98	3/17/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	723.44	3/17/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,530.54	3/17/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	(342.00)	3/17/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	1,330.00	3/17/2020
U S CORRECTIONS LLC	Professional Service	8,490.00	3/17/2020
U S POSTMASTER	Postage	50.00	3/17/2020
U S POSTMASTER	Postage	775.00	3/17/2020
U S POSTMASTER	Postage	775.00	3/17/2020
U S POSTMASTER	Postage	775.00	3/17/2020
U S POSTMASTER	Postage	775.00	3/17/2020
U S POSTMASTER	Postage	775.00	3/17/2020
U S POSTMASTER	Postage	1,100.00	3/17/2020
ULINE INC	Range Supplies	146.69	3/17/2020
ULINE INC	Supplies	230.31	3/17/2020
ULINE INC	Lab Supplies	1,089.90	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/17/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	24.84	3/17/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	3/17/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	38.72	3/17/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	3/17/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	3/17/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	3/17/2020
UNITED INTERPRETATION AND	Interpreter Fees	510.00	3/17/2020
UNITED INTERPRETATION AND	Interpreter Fees	722.50	3/17/2020
UNITED INTERPRETATION AND	Interpreter Fees	4,000.00	3/17/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	55.68	3/17/2020
UNTHSC-CENTER FOR ANATOMICAL	County Burials	2,400.00	3/17/2020
UPS/UNITED PARCEL SERVICE	Postage	38.45	3/17/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	(549.00)	3/17/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	1,144.00	3/17/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	2,845.00	3/17/2020
VALERIE K ALLEN	Reporter's Records (	371.40	3/17/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,850.00	3/17/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	3/17/2020
VAYAUNA EDWARDS	Clothing	214.27	3/17/2020
VICKI E WILEY	Counsel Fees - CPS	200.00	3/17/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	242.50	3/17/2020
VICTOR HUHEM LAW FIRM	Trust - Justice of t	150.00	3/17/2020
VICTORY SUPPLY INC	Bedding and Clothing	1,736.00	3/17/2020
VICTORY SUPPLY INC	Bedding and Clothing	4,042.08	3/17/2020
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	3/17/2020
VIRGINIA CARTER	Counsel Fees - Court	640.00	3/17/2020
VWR INTERNATIONAL LLC	Lab Supplies	(19.78)	3/17/2020
VWR INTERNATIONAL LLC	Lab Supplies	900.00	3/17/2020
WAK HG LLC	Rent Sub to L'lords	450.00	3/17/2020
WAK HG LLC	Rent Sub to L'lords	1,074.00	3/17/2020
WAK SYC LLC	HAP Reimb Port-in	190.00	3/17/2020
WAK SYC LLC	Rent Sub to L'lords	2,006.00	3/17/2020
WAK T LLC	Rent Sub to L'lords	713.00	3/17/2020
WALGREENS #4858	Food/Hygiene Assista	91.49	3/17/2020
WALMART	Clothing	196.67	3/17/2020
WALMART #2978	Food/Hygiene Assista	26.00	3/17/2020
WALT A CLEVELAND	Counsel Fees - Court	137.50	3/17/2020
WALT A CLEVELAND	Counsel Fees - Court	245.00	3/17/2020
WALT A CLEVELAND	Counsel Fees - Court	387.50	3/17/2020
WALT A CLEVELAND	Counsel Fees - Court	475.00	3/17/2020
WALT A CLEVELAND	Counsel Fees - Court	1,010.00	3/17/2020
WARREN ST JOHN	Counsel Fees - Court	100.00	3/17/2020
WARREN ST JOHN	Counsel Fees - Court	700.00	3/17/2020
WARREN ST JOHN	Counsel Fees - Court	900.00	3/17/2020
WARREN ST JOHN	Counsel Fees - Capit	68,000.00	3/17/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	(81.80)	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	3/17/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	3/17/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	291.00	3/17/2020
WATSON FURNITURE GROUP INC	Equipment Maintenanc	3,132.50	3/17/2020
WEI QIAN	Rent Sub to L'lords	117.00	3/17/2020
Wendy G Burgess	Travel	18.00	3/17/2020
Wendy G Burgess	Education	131.34	3/17/2020
WEST GROUP	On-line Service	1,499.99	3/17/2020
WEST GROUP	Law Books	2,166.00	3/17/2020
WEST GROUP	On-line Service	2,469.00	3/17/2020
WEST GROUP	Law Books	4,619.00	3/17/2020
WEST GROUP	On-line Service	4,666.50	3/17/2020
WEST GROUP	On-line Service	11,831.00	3/17/2020
WEST GROUP	Law Books	35,999.00	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	29.80	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	194.35	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	208.60	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	3/17/2020
WESTWORTH VILLAGE POLICE DEPT	Trust - Justice of t	4.95	3/17/2020
WEX BANK	Education	20.00	3/17/2020
WEX BANK	Travel	28.67	3/17/2020
WEX BANK	Education	28.87	3/17/2020
WEX BANK	Travel	38.34	3/17/2020
WEX BANK	Fuel	79.32	3/17/2020
WEX BANK	Education	86.06	3/17/2020
WHITE SETTLEMENT ISD	Trust - Justice of t	50.00	3/17/2020
WILLBANKS METALS INC	Parts and Supplies	75.00	3/17/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	3/17/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	893.75	3/17/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,548.75	3/17/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	3/17/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	515.00	3/17/2020
WILLIAM H BILL RAY PC	Criminal Appeals - O	55.81	3/17/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	3/17/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,325.00	3/17/2020
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	2,593.75	3/17/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	320.00	3/17/2020
WILLIAM S HARRIS	Counsel Fees-Crimina	94.94	3/17/2020
WILLIAM S HARRIS	Counsel Fees - Court	607.60	3/17/2020
WILLIAM S HARRIS	Counsel Fees - Court	1,235.00	3/17/2020
WILLIAM S HARRIS	Counsel Fees - Capit	2,597.46	3/17/2020
WILLIAM S HEIN & CO INC	Law Books	99.26	3/17/2020
WINDY B ROSSI	Interpreter Fees	195.00	3/17/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/17/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/17/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/17/2020
WM BARRY NORMAN	Investigative	500.00	3/17/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/17/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,600.00	3/17/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	3/17/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,050.00	3/17/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	975.00	3/17/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	292.00	3/17/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(77.98)	3/17/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	84.34	3/17/2020
Y LETICIA SANCHEZ VIGIL	Interpreter Fees	50.00	3/17/2020
YELLOW ROSE PROPANE LLC	Building Maintenance	13.35	3/17/2020
YOUNG ENERGY LLC	Utility Allowance	62.00	3/17/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	28,500.00	3/17/2020
YU LIU	Rent Sub to L'lords	474.00	3/17/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	762.79	3/17/2020
COURT CLAIMS TOTAL		6,244,500.93	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 17, 2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,804.00	3/17/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	2,504.25	3/17/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	3,071.25	3/17/2020
Andrea T Jacobs	Dues	125.00	3/17/2020
ANISH DEV INC	Travel	75.90	3/17/2020
ARLINGTON POLICE DEPT.	Drug Seizures	1,657.20	3/17/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	21.47	3/17/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	134.00	3/17/2020
BEDFORD POLICE DEPARTMENT	Drug Seizures	3,273.00	3/17/2020
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	15.78	3/17/2020
Bobby J Alexander	Transportation	393.05	3/17/2020
BUSINESS INTERIORS	Equipment Rentals	4,656.00	3/17/2020
CLC INC	Professional Service	270.00	3/17/2020
CLEVERBRIDGE INC	Software Maintenance	652.00	3/17/2020
COVER TEK INC	Employee Physicals	952.00	3/17/2020
DELOITTE & TOUCHE LLP	Financial Contracts	19,850.00	3/17/2020
DELOITTE & TOUCHE LLP	Financial Contracts	16,260.00	3/17/2020
Dennis W Davidson	Mileage Allowance	73.60	3/17/2020
EAN HOLDINGS LLC	Juvenile Transportat	72.42	3/17/2020
Elizabeth L Borchardt	Education	975.05	3/17/2020
Erica A Loera	Transportation	22.32	3/17/2020
Erica A Loera	Juvenile Transportat	51.00	3/17/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	384.00	3/17/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	11,249.88	3/17/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.94	3/17/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	28.65	3/17/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	4,051.50	3/17/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
Kevin T Ridge	Professional Service	1,300.98	3/17/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	734.64	3/17/2020
Maria E Serna	Food	40.00	3/17/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,817.00	3/17/2020
MHMR OF TARRANT COUNTY	Professional Service	33,372.19	3/17/2020
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	3/17/2020
MHN SERVICES	Employee Assistance	970.06	3/17/2020
MOODY GARDENS INC	Education	493.35	3/17/2020
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	745.00	3/17/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	50.79	3/17/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.16	3/17/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.44	3/17/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.54	3/17/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	34.14	3/17/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	43.86	3/17/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.91	3/17/2020
RICHLAND HILLS POLICE DEPT	Drug Seizures	2,323.20	3/17/2020
RICHLAND HILLS POLICE DEPT	Drug Seizure Interes	57.07	3/17/2020
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	300.00	3/17/2020
SAM HOUSTON STATE UNIVERSITY	Education	275.00	3/17/2020
SHANER MEZZ HOLDING LLC	Travel	507.35	3/17/2020
Shannon D Fletcher	Education	170.00	3/17/2020
STAPLES ADVANTAGE	Supplies	280.86	3/17/2020
STAPLES ADVANTAGE	Supplies	66.60	3/17/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	49.69	3/17/2020
STATE BAR OF TEXAS	Education	75.00	3/17/2020
SYLVIA A RAMIREZ & STEPHEN MITCHELL	Drug Seizures	640.00	3/17/2020
SYLVIA A RAMIREZ & STEPHEN MITCHELL	Drug Seizure Interes	21.57	3/17/2020
THE TREE HOUSE INC	Computer Supplies	125.48	3/17/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	145.48	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	447.00	3/17/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	3/17/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	267.00	3/17/2020
NON COURT CLAIMS TOTAL		125,964.62	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,370,465.55	
FY 2020 YTD CLAIMS GRAND TOTAL		112,679,894.90	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - March 17, 2020

Vendor Name	Item Description	Paid Amount	Check Date
Allterra Central Inc	Dues	250.00	3/17/2020
ASCO-Associated Supply Co Inc	Parts and Supplies	2,751.14	3/17/2020
Associated Time Instruments Co Inc	Equipment Maintenance	60.00	3/17/2020
Bobby J Alexander	Transportation	393.05	3/17/2020
C L E A T	LE Association	105.00	3/17/2020
CIGNA Dental	Dental Claims	31,821.38	3/17/2020
CIGNA Dental	Dental Claims	11,693.20	3/17/2020
CIGNA Dental	Cost Containment	0.31	3/17/2020
Coast Professional Inc	5002 Student Loan Levy	(33.74)	3/17/2020

Vendor Name	Item Description	Paid Amount	Check Date
CVS Caremark	Prescription Claims PPO	505,805.59	3/17/2020
CVS Caremark	Prescription Claims PPO	134,285.57	3/17/2020
CVS Caremark	Prescription Claims HDP	34,723.69	3/17/2020
CVS Caremark	Prescription Claims HDP	651.12	3/17/2020
EAN Holdings LLC	Juvenile Transportat	72.42	3/17/2020
Erica A Loera	Transportation	22.32	3/17/2020
Erica A Loera	Juvenile Transportat	51.00	3/17/2020
GFOA-Government Finance Officers	GFOA	1,265.00	3/17/2020
H D Industries	Parts and Supplies	1,002.59	3/17/2020
IRS FICA EE	FICA-Employee	9,099.61	3/17/2020
IRS FICA ER	FICA-Employer	9,097.48	3/17/2020
IRS FIT	FIT Withholding	29,243.59	3/17/2020
IRS MED EE	Medicare-Employee	2,128.63	3/17/2020
IRS MED ER	Medicare-Employer	2,128.15	3/17/2020
Lincoln Financial Group	Deferred Comp	150.00	3/17/2020
Metropolitan Life	Metlife	(32.50)	3/17/2020
Nationwide Retirement Solutions	Deferred Comp	23,422.45	3/17/2020
NLLEO Greater Tarrant Cty	LE Association	(6.00)	3/17/2020
Optum Bank	HSA Employee Contribution	(249.23)	3/17/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(318.46)	3/17/2020
PayFlex	Dependent Care Claims	39.00	3/17/2020
PayFlex	Section 125 Claims	5,874.63	3/17/2020
Pennsylvania-HEAA	5002 Student Loan Levy	(3.90)	3/17/2020
Police & Firefighters Ins Assoc	LE Association	(62.27)	3/17/2020
Prepaid Legal Services	Prepaid Attorney	(12.09)	3/17/2020
RTS Financial Service Inc	Security Contract	29.99	3/17/2020
RTS Financial Service Inc	Security Contract	95.66	3/17/2020
Sam Houston State University	Education	275.00	3/17/2020
Tarrant Co P/R Acct	Payroll Transfers	(11,053.13)	3/17/2020
Tarrant County Deputy Sheriff	LE Association	7.00	3/17/2020
TDCAA-Texas District & County Attys Assoc	Law Books	415.00	3/17/2020
Texas Child Support Disbursement	Child Support	402.64	3/17/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	7.07	3/17/2020
United Way	United Fund	(10.00)	3/17/2020
UnitedHealthcare	Medical Claims	566,346.31	3/17/2020
UnitedHealthcare	Medical Claims	260,240.13	3/17/2020
UnitedHealthcare	125 Flex Claims	54,501.28	3/17/2020
US Department of Education	5002 Student Loan Levy	140.44	3/17/2020
VALIC Retirement	Deferred Comp	(25.00)	3/17/2020
York Risk Services Group	Worker's Comp - 03/09/20 - 03/15/20	51,309.73	3/17/2020
ADDENDUM GRAND TOTAL		1,728,100.85	
CURRENT PERIOD PAYMENT TOTAL		8,098,566.40	
CURRENT PERIOD VOIDS		(22,807.17)	
CURRENT PERIOD GRAND TOTAL		8,075,759.23	
FY2020 YTD PAYMENT TOTAL		341,400,561.27	
FY2020 YTD VOIDS		(589,149.18)	
FY2020 YTD GRAND TOTAL		340,811,412.09	