

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - December 10, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
2925 WEST NORMANDALE LP	Rent Sub to L'lords	27.00	12/10/2019
3-C TECHNOLOGY LLC	Parts and Supplies	29,409.12	12/10/2019
4CHANGE ENERGY COMPANY	Utility Allowance	210.00	12/10/2019
4CP LTD	Printing-Publication	847.54	12/10/2019
5401 OVERTON LP	Rent Sub to L'lords	649.00	12/10/2019
6218 FINBRO DRIVE LLC	Utility Assistance	33.08	12/10/2019
7071 CC LLC	Rent Sub to L'lords	260.00	12/10/2019
A & G PIPING INC	Air Conditioning Mai	160.00	12/10/2019
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	800.00	12/10/2019
AAFS-AMERICAN ACADEMY OF FORENSIC	Education	870.00	12/10/2019
AARON CLAY GRAHAM	Counsel Fees - Court	150.00	12/10/2019
AARON CLAY GRAHAM	Counsel Fees - Court	190.00	12/10/2019
AARON CLAY GRAHAM	Counsel Fees - Court	287.50	12/10/2019
AARON CLAY GRAHAM	Counsel Fees - Court	1,045.00	12/10/2019
AARON CLAY GRAHAM	Counsel Fees - Court	5,847.50	12/10/2019
AB SCIEX LLC	Lab Equipment Mainte	3,905.66	12/10/2019
ABUL K RASHID	HAP Reimb Port-in	256.00	12/10/2019
ACE TIRE & SERVICE	Tires and Tubes	168.00	12/10/2019
Acia R Lacy	Education	15.08	12/10/2019
ACS INDUSTRIAL SERVICES INC	Electronic Equipment	2,500.00	12/10/2019
ADAM L ARRINGTON	Counsel Fees - Court	220.00	12/10/2019
ADAM L ARRINGTON	Counsel Fees-Crimina	370.00	12/10/2019
ADAM L ARRINGTON	Counsel Fees - Court	1,452.50	12/10/2019
ADAM L ARRINGTON	Counsel Fees - Court	1,490.00	12/10/2019
ADELL MURPHY	Rent Sub to L'lords	15.00	12/10/2019
ADORAMA INC	Supplies	8.45	12/10/2019
AHF-HILLCREST LLC	Rent Subsidy to Land	204.07	12/10/2019
AHF-HILLCREST LLC	Rent Sub to L'lords	374.00	12/10/2019
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,496.01	12/10/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	8,946.19	12/10/2019
AIDS OUTREACH CENTER INC	Subrecipient Service	9,837.82	12/10/2019
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,320.00	12/10/2019
AIRGAS USA LLC	Lab Equipment Mainte	3,843.49	12/10/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	600.00	12/10/2019
ALBERTSON'S #4102	Food/Hygiene Assista	26.00	12/10/2019
ALDEN TORCH FINANCIAL LLC	Rental Assistance	136.00	12/10/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	12/10/2019
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	12/10/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	754.00	12/10/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,675.00	12/10/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	12/10/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	12/10/2019
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	12/10/2019
ALLISON ENTERPRISES INC	Equipment Maintenanc	47.15	12/10/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	355.48	12/10/2019
ALLISON ENTERPRISES INC	Air Conditioning Mai	758.50	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	12/10/2019
ALLTERRA CENTRAL INC	Field Equipment & Su	91.35	12/10/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	12/10/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	179.75	12/10/2019
ALPHA MECHANICAL CONTRACTORS	Pool Maintenance	316.00	12/10/2019
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,066.23	12/10/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,500.00	12/10/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	10,266.67	12/10/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	12/10/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	720.00	12/10/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Investigative	900.00	12/10/2019
AMAR PATEL	Rent Sub to L'lords	703.00	12/10/2019
AMBER HINCEY	Witness Travel	840.78	12/10/2019
AMBIT ENERGY LLC	Utility Allowance	77.00	12/10/2019
AMBIT ENERGY LLC	HAP Reimb Port-in	120.00	12/10/2019
AMBIT ENERGY LLC	Utility Assistance	1,136.66	12/10/2019
AMBRY GENETICS CORPORATION	Professional Service	249.00	12/10/2019
AMERICAN BARRICADE COMPANY INC	Road Signs	567.60	12/10/2019
AMERICAN HYDRAULICS INC	Parts and Supplies	520.00	12/10/2019
AMERICAN HYDRAULICS INC	Equipment Maintenanc	690.00	12/10/2019
AMERICAN PROBATION AND PAROLE ASSOC	Education	390.00	12/10/2019
AMERICAN PROBATION AND PAROLE ASSOC	Education	445.00	12/10/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,288.05	12/10/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	100,171.59	12/10/2019
AMIGO ENERGY	HAP Reimb Port-in	13.00	12/10/2019
AMIGO ENERGY	Utility Allowance	149.00	12/10/2019
ANAND KUMAR	Rent Sub to L'lords	342.00	12/10/2019
ANAND PAG INC	Non-Tracked Equipmen	14,720.00	12/10/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	250.00	12/10/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	470.00	12/10/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	690.00	12/10/2019
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,205.00	12/10/2019
ANDREA GRIFFIN REED	Reporter's Records (	1,545.90	12/10/2019
ANDREW LYNN GRIFFIN	Counsel Fees - Court	330.00	12/10/2019
ANGELICA TAYLOR	Reporter's Records (	2,400.70	12/10/2019
Anita G Kibbe	Education	65.00	12/10/2019
ANQUY TONG	Rent Sub to L'lords	345.00	12/10/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	660.00	12/10/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,320.00	12/10/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	8,455.00	12/10/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,393.90	12/10/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	426.00	12/10/2019
AOF HOUSTON AFFORDABLE HOUSING CORP	HAP Reimb Port-in	457.00	12/10/2019
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	1,440.00	12/10/2019
ARACELI SUAREZ	Interpreter Fees	100.00	12/10/2019
ARCHIVE SUPPLIES INC	Equipment Maintenanc	379.00	12/10/2019
ARLINGTON CHRISTMAS PARADE INC	Promotional Expenses	45.00	12/10/2019
ARLINGTON WATER UTILITIES	Water	198.32	12/10/2019
ARLINGTON WATER UTILITIES	Utility Assistance	442.22	12/10/2019
ARLINGTON WATER UTILITIES	Water	483.76	12/10/2019
ARLINGTON WATER UTILITIES	Water	895.22	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
ARROW MAGNOLIA CO	Field Equipment & Su	490.00	12/10/2019
ARROWHEAD SCIENTIFIC INC	Supplies	387.42	12/10/2019
ARROWHEAD SCIENTIFIC INC	Lab Supplies	442.88	12/10/2019
ASHTON ASHBERRY	Witness Travel	183.28	12/10/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	12/10/2019
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	599.10	12/10/2019
AT OWNER 16 LP	Rent Sub to L'lords	12.00	12/10/2019
AT&T	Data Transmission Li	1,887.00	12/10/2019
AT&T MOBILITY	Wireless Data Access	5.15	12/10/2019
AT&T MOBILITY	Telephone - Mobile	24.10	12/10/2019
AT&T MOBILITY	Wireless Data Access	30.70	12/10/2019
AT&T MOBILITY	Wireless Data Access	35.85	12/10/2019
AT&T MOBILITY	Telephone - Mobile	49.32	12/10/2019
AT&T MOBILITY	Wireless Data Access	64.49	12/10/2019
AT&T MOBILITY	Wireless Data Access	65.52	12/10/2019
AT&T MOBILITY	Wireless Data Access	74.00	12/10/2019
AT&T MOBILITY	Wireless Data Access	92.10	12/10/2019
AT&T MOBILITY	Wireless Data Access	96.22	12/10/2019
AT&T MOBILITY	Wireless Data Access	124.86	12/10/2019
AT&T MOBILITY	Telephone - Mobile	126.02	12/10/2019
AT&T MOBILITY	Telephone - Mobile	126.02	12/10/2019
AT&T MOBILITY	Telephone - Mobile	178.85	12/10/2019
AT&T MOBILITY	Wireless Data Access	185.23	12/10/2019
AT&T MOBILITY	Telephone - Mobile	225.36	12/10/2019
AT&T MOBILITY	Wireless Data Access	304.61	12/10/2019
AT&T MOBILITY	Telephone - Mobile	1,156.79	12/10/2019
AT&T MOBILITY	Wireless Data Access	4,523.36	12/10/2019
ATARAM LLC	Grease and Oil	274.50	12/10/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	90.32	12/10/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	104.93	12/10/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	911.13	12/10/2019
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	245,196.00	12/10/2019
ATMOS ENERGY CORP	Gas	34.34	12/10/2019
ATMOS ENERGY CORP	Gas	41.97	12/10/2019
ATMOS ENERGY CORP	Gas	52.76	12/10/2019
ATMOS ENERGY CORP	Gas	77.33	12/10/2019
ATMOS ENERGY CORP	Gas	97.97	12/10/2019
ATMOS ENERGY CORP	Gas	168.08	12/10/2019
ATMOS ENERGY CORP	Gas	287.06	12/10/2019
ATMOS ENERGY CORP	Gas	385.17	12/10/2019
ATMOS ENERGY CORP	Utility Assistance	507.01	12/10/2019
ATMOS ENERGY CORP	Gas	536.19	12/10/2019
ATMOS ENERGY CORP	Utility Assistance	549.37	12/10/2019
ATMOS ENERGY CORP	Gas	579.93	12/10/2019
ATMOS ENERGY CORP	Gas	609.27	12/10/2019
ATMOS ENERGY CORP	Gas	6,136.85	12/10/2019
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	16,391.00	12/10/2019
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	17,256.00	12/10/2019
ATTICUS J GILL	Counsel Fees - Court	100.00	12/10/2019
ATTICUS J GILL	Counsel Fees - Court	300.00	12/10/2019
AUDIO EVIDENCE LAB	Crime Lab Service	3,500.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	5,457.93	12/10/2019
AUTONATION	Parts and Supplies	68.20	12/10/2019
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	185.00	12/10/2019
AXIS FORENSIC TOXICOLOGY INC	Professional Service	750.00	12/10/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	720.00	12/10/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	875.00	12/10/2019
AXON ENTERPRISE INC	Safety/Tactical Supp	7,200.00	12/10/2019
B & T BEST TOWS LLC	Central Garage Inv	240.00	12/10/2019
B & T BEST TOWS LLC	Wrecker Service	360.00	12/10/2019
BACKDRAFT OPCO LLC	Software Maintenance	1,260.00	12/10/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	495.00	12/10/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	562.50	12/10/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	375.00	12/10/2019
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	568.75	12/10/2019
BARONHR LLC	Contract Labor	288.48	12/10/2019
BARONHR LLC	Contract Labor	555.66	12/10/2019
BARONHR LLC	Contract Labor	600.00	12/10/2019
BARONHR LLC	Contract Labor	1,407.12	12/10/2019
BARONHR LLC	Contract Labor	1,725.00	12/10/2019
BARONHR LLC	Contract Labor	2,200.00	12/10/2019
BARRY ALFORD	Counsel Fees - Court	1,195.00	12/10/2019
BARRY ALFORD	Counsel Fees-Crimina	3,500.00	12/10/2019
BARRY G JOHNSON	Counsel Fees - Capit	135.00	12/10/2019
BARRY G JOHNSON	Counsel Fees - Court	660.00	12/10/2019
BARRY G JOHNSON	Counsel Fees - Court	2,980.00	12/10/2019
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	12/10/2019
BAY PROMO LLC	Building Maintenance	245.00	12/10/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	418.00	12/10/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	654.00	12/10/2019
BB VILLAS AT BOSTON HEIGHTS HOUSING	HAP Reimb Port-in	1,301.00	12/10/2019
BEARDEN CHILDREN'S TRUST	Rent	22.54	12/10/2019
BEARDEN CHILDREN'S TRUST	Rent	94.99	12/10/2019
BEARDEN CHILDREN'S TRUST	Rent	329.29	12/10/2019
BEARDEN CHILDREN'S TRUST	Rent	456.33	12/10/2019
BEARDEN CHILDREN'S TRUST	Rent	736.17	12/10/2019
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	12/10/2019
BELMONT ICEHOUSE	Supplies	41.01	12/10/2019
BELMONT ICEHOUSE	Supplies	389.95	12/10/2019
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	320.00	12/10/2019
BEVERLY HIDALGO	Court Visitor	252.07	12/10/2019
BEYONDTRUST CORPORATION	Software Maintenance	3,174.22	12/10/2019
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,592.93	12/10/2019
BLACKHORSE SECURITY LLC	Investigative	249.84	12/10/2019
BLAGG TIRE WHOLESAL	Central Garage Inv	1,758.16	12/10/2019
BLAGG TIRE WHOLESAL	Tires and Tubes	2,743.92	12/10/2019
BLAKE AND BLAKE LLP	Counsel Fees - Court	150.00	12/10/2019
BLAKE BURNS	Counsel Fees - Court	100.00	12/10/2019
BLAKE BURNS	Counsel Fees - Court	100.00	12/10/2019
BLAKE BURNS	Counsel Fees - Court	415.00	12/10/2019
BLAKE BURNS	Counsel Fees - Court	501.00	12/10/2019
BLAKE BURNS	Counsel Fees - Court	580.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
BLAKE BURNS	Counsel Fees - Court	856.00	12/10/2019
BLAKE BURNS	Counsel Fees - Court	1,008.00	12/10/2019
BLAKE BURNS	Counsel Fees - Court	1,010.00	12/10/2019
BLAKE BURNS	Counsel Fees-Crimina	1,313.00	12/10/2019
BLUE 360 MEDIA LLC	Law Books	207.74	12/10/2019
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	2,508.00	12/10/2019
BOB BARKER COMPANY INC	Clothing	10.62	12/10/2019
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,292.28	12/10/2019
BOB BARKER COMPANY INC	Sheriff Inventory	1,937.80	12/10/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	401.00	12/10/2019
BOYD C MOONEY	Counsel Fees - Juven	200.00	12/10/2019
BRADFORD SHAW	Counsel Fees - Court	450.00	12/10/2019
BRADFORD SHAW	Counsel Fees - Court	585.00	12/10/2019
BRENDA G HANSEN	Counsel Fees - Juven	200.00	12/10/2019
BRENDA GAIL CLARK	Reporter's Records (	3,644.00	12/10/2019
BRETT BOONE	Counsel Fees - Court	40.00	12/10/2019
BRETT BOONE	Counsel Fees - Court	340.00	12/10/2019
BRETT BOONE	Counsel Fees - Court	619.00	12/10/2019
BRETT BOONE	Counsel Fees - Court	705.00	12/10/2019
BRETT BOONE	Counsel Fees - Court	4,330.00	12/10/2019
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	12/10/2019
BRIAN J NEWMAN	Counsel Fees-Crimina	3,360.00	12/10/2019
BRIAN J NEWMAN	Counsel Fees - CPS	7,090.00	12/10/2019
BRISBEN MERIDIAN LP	Rent Sub to L'lords	413.00	12/10/2019
BROTHERS PRODUCE OF DALLAS INC	Food	354.47	12/10/2019
BRUCE ASHWORTH	Counsel Fees - Court	350.00	12/10/2019
BRUCE ASHWORTH	Counsel Fees - Court	676.25	12/10/2019
BRUCKNER TRUCK SALES INC	Parts and Supplies	1,811.88	12/10/2019
BRYAN EDWARD WILSON	Counsel Fees-Crimina	50.00	12/10/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	250.00	12/10/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	502.50	12/10/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	575.00	12/10/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	1,800.00	12/10/2019
C & D COURIERS INC	Professional Service	312.00	12/10/2019
CAMDEN PROPERTY TRUST	Utility Assistance	48.26	12/10/2019
CAMDEN PROPERTY TRUST	Rental Assistance	1,530.00	12/10/2019
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,182.03	12/10/2019
CANAS & FLORES	Interpreter Fees	100.00	12/10/2019
CANAS & FLORES	Counsel Fees - Court	717.50	12/10/2019
CANDACE M TAYLOR	Counsel Fees - Court	250.00	12/10/2019
CANDACE M TAYLOR	Counsel Fees - Court	880.00	12/10/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,310.00	12/10/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,800.00	12/10/2019
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	513.36	12/10/2019
CARDINAL HEALTH INC	Medical Supplies	272.15	12/10/2019
CARDINAL HEALTH INC	Medical Supplies	15,477.38	12/10/2019
CARDIO PARTNERS INC	Equipment Maintenanc	1,851.00	12/10/2019
CAROLYN STEWART GRANT	Reporter's Records (	472.00	12/10/2019
CARTEGRAPH SYSTEMS INC	Education	2,290.00	12/10/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	12/10/2019
CARY M SCHROEDER	Counsel Fees - Proba	2,200.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	1,000.00	12/10/2019
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	101.00	12/10/2019
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	512.00	12/10/2019
CB FINCHER'S WESTERN WEAR	Estray Livestock	349.95	12/10/2019
CELSO VIDAURRI III	Counsel Fees - Court	930.00	12/10/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,425.00	12/10/2019
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	1,091.00	12/10/2019
CEN-TEX UNIFORM SALES INC	Clothing	110.50	12/10/2019
CERILLIANT CORPORATION	Lab Supplies	655.37	12/10/2019
CERTIFIED PAYMENTS NO 1 LTD	Health TCPH-PMC	108.88	12/10/2019
CERTIFIED PAYMENTS NO 1 LTD	Health STD Program	244.16	12/10/2019
CERTIFIED PAYMENTS NO 1 LTD	Health Laboratory Me	296.96	12/10/2019
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	790.00	12/10/2019
CHARLES JAMES GIBSON	Counsel Fees-Crimina	190.00	12/10/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	420.00	12/10/2019
CHARLOTTE STAPLES	Counsel Fees - CPS	1,340.00	12/10/2019
CHARTER COMMUNICATIONS	Subscriptions	25.50	12/10/2019
CHARTER COMMUNICATIONS	Data Transmission Li	99.94	12/10/2019
CHEM AQUA	Air Conditioning Mai	366.66	12/10/2019
CHEMSEARCH	Building Maintenance	170.00	12/10/2019
CHEMSEARCH	Building Maintenance	170.00	12/10/2019
CHEMSEARCH	Building Maintenance	554.32	12/10/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	470.00	12/10/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,695.00	12/10/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	440.00	12/10/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	460.00	12/10/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	840.00	12/10/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,090.00	12/10/2019
Christopher W Ponder	Education	1,617.33	12/10/2019
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	593.00	12/10/2019
CITIBANK	Travel	33.58	12/10/2019
CITIBANK	Education	277.39	12/10/2019
CITIBANK	Education	348.39	12/10/2019
CITIBANK	Education	383.39	12/10/2019
CITIBANK	Prepaid Expenses - T	401.39	12/10/2019
CITIBANK	Education	470.39	12/10/2019
CITIBANK	Travel	490.79	12/10/2019
CITIBANK	Education	554.78	12/10/2019
CITIBANK	Education	760.78	12/10/2019
CITIBANK	Prepaid Expenses - T	858.78	12/10/2019
CITIBANK	Travel	2,096.87	12/10/2019
CITIBANK	Witness Travel	6,993.40	12/10/2019
CITY OF AZLE UTILITY DEPT	Utility Assistance	244.30	12/10/2019
CITY OF EULESS	Water	15.98	12/10/2019
CITY OF EULESS	Water	19.54	12/10/2019
CITY OF FORT WORTH PLANNING AND	Professional Service	300.00	12/10/2019
CITY OF KENNEDALE	Water	79.64	12/10/2019
CITY OF MANSFIELD WATER/SEWER	Water	299.59	12/10/2019
CITY OF MANSFIELD WATER/SEWER	Water	1,160.86	12/10/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	73.82	12/10/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	461.64	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
CJ INVESTIGATION & SECURITY LLC	Investigative	1,233.27	12/10/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	160.00	12/10/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	330.00	12/10/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	790.00	12/10/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	820.00	12/10/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	1,120.00	12/10/2019
CLOSNER EQUIPMENT CO INC	Parts and Supplies	260.53	12/10/2019
CMI INC	Lab Supplies	3,996.78	12/10/2019
CNA SURETY	Bonds	92.50	12/10/2019
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	142.00	12/10/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	491.25	12/10/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	745.00	12/10/2019
COLUMBIA RENAISSANCE SQUARE I LP	Utility Assistance	32.50	12/10/2019
COLUMBIA RENAISSANCE SQUARE I LP	Rental Assistance	750.00	12/10/2019
COMBINED CONCEPTS UNLIMITED INC	Meeting Expenses	70.00	12/10/2019
COMBINED INSURANCE CO OF AMERICA	Vision	6,156.93	12/10/2019
COMBINED INSURANCE CO OF AMERICA	Vision	30,694.52	12/10/2019
COMBINED INSURANCE CO OF AMERICA	Vision	52,470.44	12/10/2019
COMBINED INSURANCE CO OF AMERICA	Vision	277,900.50	12/10/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	12/10/2019
COMMERCIAL RECORDER	Advertising / Legal	63.00	12/10/2019
COMMERCIAL RECORDER	Advertising / Legal	111.00	12/10/2019
Constance L Patton	Travel	713.36	12/10/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	12/10/2019
COSTAR REALTY INFORMATION INC	Professional Service	292.19	12/10/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	34.95	12/10/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	259.12	12/10/2019
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	447.68	12/10/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	700.00	12/10/2019
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	18,675.20	12/10/2019
COURTNEY MILLER	Counsel Fees - Court	370.00	12/10/2019
COURTNEY MILLER	Counsel Fees - Court	395.00	12/10/2019
COVER TEK INC	Professional Service	326.07	12/10/2019
COVER TEK INC	Employee Physicals	404.08	12/10/2019
COVER TEK INC	Professional Service	1,327.85	12/10/2019
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	12/10/2019
CRASH DYNAMICS	Professional Service	2,500.00	12/10/2019
CRASH DYNAMICS	Expert Witness Servi	2,542.50	12/10/2019
CRASH DYNAMICS	Education	3,680.00	12/10/2019
CRIUS ENERGY CORPORATION	Utility Allowance	39.00	12/10/2019
Crystal M Baird	Travel	895.85	12/10/2019
CTJ MAINTENANCE INC	Custodian Services	1,143.30	12/10/2019
CTJ MAINTENANCE INC	Custodian Services	1,145.40	12/10/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	12/10/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	12/10/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	12/10/2019
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	12/10/2019
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	697.34	12/10/2019
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	12/10/2019
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	12/10/2019
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
DANA A DUFFEY	Counsel Fees - CPS	100.00	12/10/2019
DANIEL G CLEVELAND	Counsel Fees - Court	22.50	12/10/2019
DANIEL G CLEVELAND	Counsel Fees - Court	1,020.00	12/10/2019
DANIEL YOUNG	Counsel Fees - Court	525.00	12/10/2019
DANIEL YOUNG	Counsel Fees - Court	3,030.00	12/10/2019
DANIELLE KENNEDY	Counsel Fees DNA Rev	300.00	12/10/2019
DANIELLE KENNEDY	Counsel Fees DNA Rev	300.00	12/10/2019
DANNY D PITZER	Counsel Fees - Court	145.00	12/10/2019
DANNY D PITZER	Counsel Fees - Court	695.00	12/10/2019
DANNY D PITZER	Counsel Fees - Court	755.00	12/10/2019
DAVID A PEARSON, IV	Counsel Fees - Court	3,037.50	12/10/2019
DAVID A PEARSON, IV	Counsel Fees - Court	3,162.50	12/10/2019
DAWN FERGUSON	Counsel Fees - Court	425.00	12/10/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	12/10/2019
DEBBIE EDWARDS	Reporter's Records (	3,879.10	12/10/2019
Debra K Goldstein	Prepaid Expenses - T	(169.65)	12/10/2019
Debra K Goldstein	Travel	459.30	12/10/2019
DECATUR ANGLE LTD	Rent Sub to L'lords	634.00	12/10/2019
DECKER POOLE PLLC	Counsel Fees - CPS	850.00	12/10/2019
DENNIS SERVICES LLC	Building Maintenance	180.13	12/10/2019
DENNIS SERVICES LLC	Building Maintenance	253.97	12/10/2019
DENNIS SERVICES LLC	Building Maintenance	503.38	12/10/2019
DENNIS SERVICES LLC	Building Maintenance	577.84	12/10/2019
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	7.32	12/10/2019
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,828.17	12/10/2019
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	12/10/2019
DESARAY R MUMA	Counsel Fees - CPS	260.00	12/10/2019
DEX IMAGING INC	Supplies	110.00	12/10/2019
DEX IMAGING INC	Supplies	160.00	12/10/2019
DEX IMAGING INC	Supplies	198.00	12/10/2019
DEX IMAGING INC	Supplies	252.00	12/10/2019
DEX IMAGING INC	Supplies	298.00	12/10/2019
DEX IMAGING INC	Supplies	338.00	12/10/2019
DEX IMAGING INC	Supplies	370.00	12/10/2019
DEX IMAGING INC	Supplies	385.00	12/10/2019
DEX IMAGING INC	Computer Supplies	1,077.00	12/10/2019
DEX IMAGING INC	Supplies	2,664.00	12/10/2019
DFW COMMUNICATIONS INC	Radio Service-Non Co	129.00	12/10/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,750.00	12/10/2019
DIAGNOSTICS DIRECT LLC	Lab Supplies	14,400.00	12/10/2019
DIRECT ENERGY LP	Utility Assistance	90.07	12/10/2019
DIRECT ENERGY LP	Utility Assistance	94.58	12/10/2019
DIRECTV INC	Subscriptions	173.98	12/10/2019
DOMINIC A BAUMAN	Counsel Fees - Court	250.00	12/10/2019
DOMINIC A BAUMAN	Counsel Fees - Court	475.00	12/10/2019
DON BODENHAMER	Counsel Fees - Court	200.00	12/10/2019
DON HASE LAW PLLC	Counsel Fees - Court	370.00	12/10/2019
DON HASE LAW PLLC	Counsel Fees - Court	1,100.00	12/10/2019
DON HASE LAW PLLC	Counsel Fees - Court	4,712.50	12/10/2019
DON HASE LAW PLLC	Counsel Fees - Court	5,040.00	12/10/2019
DON HASE LAW PLLC	Counsel Fees-Crimina	6,500.00	12/10/2019



Vendor Name	Item Description	Paid Amount	Check Date
DON MICHAEL DAWES	Counsel Fees - CPS	1,375.00	12/10/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	312.50	12/10/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	850.00	12/10/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,150.00	12/10/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	2,600.00	12/10/2019
Donna C McClung	Education	130.00	12/10/2019
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	26,680.00	12/10/2019
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1,725.00	12/10/2019
DREAM RANCH LLC	Supplies	40.11	12/10/2019
DREAM RANCH LLC	Supplies	63.53	12/10/2019
DREAM RANCH LLC	Supplies	78.55	12/10/2019
DREAM RANCH LLC	Computer Supplies	130.80	12/10/2019
DREAM RANCH LLC	Supplies	204.00	12/10/2019
DREAM RANCH LLC	Supplies	287.94	12/10/2019
DREAM RANCH LLC	Supplies	372.85	12/10/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	100.00	12/10/2019
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	210.00	12/10/2019
EAN HOLDINGS LLC	Travel	73.99	12/10/2019
ECLINICALWORKS LLC	Software Maintenance	2,240.00	12/10/2019
ECOLAB INC	Kitchen Supplies	82.32	12/10/2019
EDWARD G JONES	Counsel Fees - Court	283.75	12/10/2019
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	12/10/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,830.00	12/10/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,220.00	12/10/2019
ELECTION CENTER INC	Education	199.00	12/10/2019
ELECTION CENTER INC	Education	199.00	12/10/2019
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	950.00	12/10/2019
Elizabeth L DiPaolo	Education	130.00	12/10/2019
ELIZABETH RIVERA	Counsel Fees - Court	700.00	12/10/2019
ELOY SEPULVEDA	Counsel Fees - Court	1,050.00	12/10/2019
EMC INTEGRATED SYSTEMS GROUP	Professional Service	165,402.70	12/10/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	35.44	12/10/2019
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	136.08	12/10/2019
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	158.64	12/10/2019
EMERGENCY MEDICAL PRODUCTS INC	Equipment Maintenanc	1,540.74	12/10/2019
EMPIRE PAPER COMPANY	Custodian Supplies	2,010.96	12/10/2019
EMPIRE PAPER COMPANY	Custodian Supplies	3,351.60	12/10/2019
EMPIRE PAPER COMPANY	Custodian Supplies	8,379.00	12/10/2019
ENCON SYSTEMS INC	Equipment Maintenanc	169.92	12/10/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	12/10/2019
ENV SERVICES INC	Lab Equipment Mainte	1,595.00	12/10/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	121.50	12/10/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	12/10/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	12/10/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	540.00	12/10/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	6,095.01	12/10/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	250.00	12/10/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,010.00	12/10/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,412.50	12/10/2019
ERICA LANDERS	Professional Service	880.00	12/10/2019
ERIKA PERFECTO	Court Visitor	166.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
EULESS SYCAMORE CIRCLE LLC	HAP Reimb Port-in	3,392.00	12/10/2019
EVCO PARTNERS LP	Supplies	4.14	12/10/2019
EVCO PARTNERS LP	Supplies	24.84	12/10/2019
EVCO PARTNERS LP	Supplies	25.08	12/10/2019
EVCO PARTNERS LP	Parts and Supplies	30.32	12/10/2019
EVCO PARTNERS LP	Building Maintenance	30.55	12/10/2019
EVCO PARTNERS LP	Parts and Supplies	41.82	12/10/2019
EVCO PARTNERS LP	Building Maintenance	41.92	12/10/2019
EVCO PARTNERS LP	Supplies	42.81	12/10/2019
EVCO PARTNERS LP	Parts and Supplies	62.60	12/10/2019
EVCO PARTNERS LP	Building Maintenance	86.70	12/10/2019
EVCO PARTNERS LP	Vehicle Maintenance	232.42	12/10/2019
EVCO PARTNERS LP	Parts and Supplies	278.34	12/10/2019
EVCO PARTNERS LP	Safety/Tactical Supp	317.40	12/10/2019
EVCO PARTNERS LP	Building Maintenance	336.39	12/10/2019
EVCO PARTNERS LP	Sheriff Inventory	403.20	12/10/2019
EVCO PARTNERS LP	Landscaping Expense	466.73	12/10/2019
EVIDENT INC	Supplies	70.20	12/10/2019
EVO DEVELOPMENT GROUP	Rent Sub to L'lords	1,370.00	12/10/2019
EZ PROPERTY LOANS LLC	HAP Reimb Port-in	128.00	12/10/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	(79.69)	12/10/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	161.88	12/10/2019
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	245.20	12/10/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	635.04	12/10/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	748.20	12/10/2019
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,080.78	12/10/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	630.00	12/10/2019
FAIRWAY SUPPLY INC	Building Maintenance	638.00	12/10/2019
FASCLAMPITT PAPER STORE	Graphics Inventory	67.75	12/10/2019
FEDEX	Postage	45.00	12/10/2019
FEDEX	Postage	51.68	12/10/2019
FEDEX	Postage	59.95	12/10/2019
FEDEX	Electronic Equipment	335.76	12/10/2019
FEDEX	Postage	1,008.89	12/10/2019
FELIPE O CALZADA	Interpreter Fees	75.00	12/10/2019
FELIPE O CALZADA	Counsel Fees - Court	329.00	12/10/2019
FELIPE O CALZADA	Counsel Fees - Court	496.00	12/10/2019
FELIPE O CALZADA	Counsel Fees - Court	793.00	12/10/2019
FELIPE O CALZADA	Counsel Fees - Juven	840.00	12/10/2019
FELIPE O CALZADA	Counsel Fees - CPS	1,200.00	12/10/2019
FELIPE O CALZADA	Counsel Fees-Crimina	2,375.00	12/10/2019
FELIPE O CALZADA	Counsel Fees - Court	2,425.50	12/10/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	340.00	12/10/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	795.00	12/10/2019
FIBERTECH INC	Equipment Maintenanc	3,868.40	12/10/2019
FIESTA MART #69	Other Payable	26.00	12/10/2019
FIESTA MART #69	Food/Hygiene Assista	26.00	12/10/2019
FIRST CHOICE POWER	Utility Allowance	24.00	12/10/2019
FIRST CHOICE POWER	Utility Assistance	958.37	12/10/2019
FISH FISH & LONG	TX Legislative Servi	185.00	12/10/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,556.80	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenc	65.00	12/10/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	5,393.68	12/10/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	201,562.69	12/10/2019
FORT WORTH AFFORDABILITY INC	HAP Reimb Port-in	524.00	12/10/2019
FORT WORTH HUMAN RESOURCE	Dues	100.00	12/10/2019
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	22.00	12/10/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	720.00	12/10/2019
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	26,145.00	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	22.10	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	48.35	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	59.32	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	69.07	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	87.79	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	94.87	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	147.62	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	180.38	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	214.17	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	237.66	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	255.58	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	273.80	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	283.20	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	308.36	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	385.18	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	537.54	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	584.03	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	1,138.83	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	1,262.62	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	1,315.35	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	1,335.55	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	1,563.11	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	1,898.89	12/10/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,295.38	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	2,413.32	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	2,501.18	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	2,557.28	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	5,091.98	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	7,712.42	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	11,630.88	12/10/2019
FORT WORTH WATER DEPARTMENT	Water	54,769.78	12/10/2019
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	443.00	12/10/2019
FRANK ADLER	Counsel Fees - CPS	250.00	12/10/2019
FRANK ADLER	Counsel Fees - Juven	400.00	12/10/2019
FRANK P SKIPPER	Counsel Fees - CPS	3,825.00	12/10/2019
FRED DAVID HOWEY	Counsel Fees - Court	420.00	12/10/2019
FRED DAVID HOWEY	Counsel Fees - Court	610.00	12/10/2019
FRED DAVID HOWEY	Counsel Fees - Court	1,210.00	12/10/2019
FRED DAVID HOWEY	Counsel Fees - Court	1,510.00	12/10/2019
FRED LEE CUMMINGS	Counsel Fees - Court	950.00	12/10/2019
FREDRIKA L SAMPSON	Rent Sub to L'lords	491.00	12/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	12/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	702.94	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,031.92	12/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,386.80	12/10/2019
FREER MECHANICAL CONTRACTORS	Building Maintenance	19,840.30	12/10/2019
FRONTIER UTILITIES INC	HAP Reimb Port-in	71.00	12/10/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	500.00	12/10/2019
FW ALTON PARK LP	Rent Sub to L'lords	677.00	12/10/2019
FW HUNTER PLAZA LP	Rent Sub to L'lords	72.00	12/10/2019
FW SPRINGS LP	Rental Assistance	771.00	12/10/2019
G ANDREW PLATT	Counsel Fees - Court	325.00	12/10/2019
G ANDREW PLATT	Counsel Fees - Court	780.00	12/10/2019
G ANDREW PLATT	Counsel Fees - Court	2,670.00	12/10/2019
G ANDREW PLATT	Counsel Fees - Court	2,781.25	12/10/2019
GABRIEL EKWENUGO	Damage Claims	1,073.51	12/10/2019
GALLS PARENT HOLDINGS LLC	Clothing	(59.99)	12/10/2019
GALLS PARENT HOLDINGS LLC	Clothing	29.58	12/10/2019
GALLS PARENT HOLDINGS LLC	Clothing	62,125.98	12/10/2019
GARY M GILES	Rent Sub to L'lords	588.00	12/10/2019
GAZIM IDOSKI	Rent Sub to L'lords	868.00	12/10/2019
GEM JONES	Rent Sub to L'lords	37.00	12/10/2019
GENERAL DATATECH LP	Application Service	16,314.39	12/10/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,225.00	12/10/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,550.00	12/10/2019
GEORGE B MACKEY	Counsel Fees - Court	860.00	12/10/2019
Germaine C Woolridge	Education	130.00	12/10/2019
GEXA ENERGY LP	Utility Assistance	107.10	12/10/2019
GFO STONEYBROOK LLC	HAP Reimb Port-in	2,247.00	12/10/2019
GHY REAL ESTATE LLC	Rental Assistance	595.00	12/10/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	125.00	12/10/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	597.50	12/10/2019
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,078.75	12/10/2019
GILBERTO TORREZ	Investigative	1,503.00	12/10/2019
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,637.30	12/10/2019
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	1,042.00	12/10/2019
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	4,396.00	12/10/2019
Gloria McCarty	Education	693.80	12/10/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	12/10/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	650.00	12/10/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	950.00	12/10/2019
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,500.00	12/10/2019
GOMEL VISTANA LLC	Rental Assistance	815.00	12/10/2019
GOMEZ FLOOR COVERING INC	Non-Trackd Construc	8,417.00	12/10/2019
GOPHER SPORT	Shrff Commissary Inv	84.80	12/10/2019
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	934.28	12/10/2019
GOVERNMENTJOBS.COM INC	Software Maintenance	20,224.05	12/10/2019
GRAPEVINE DCJ LLC	Capital Outlay - Veh	22,106.00	12/10/2019
GRAPEVINE DCJ LLC	Capital Outlay - Veh	22,106.00	12/10/2019
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	12/10/2019
Grasiela Alvarado	Education	130.00	12/10/2019
GRA-TEX UTILITIES INC	Non-Track Const/Bldg	37,950.08	12/10/2019
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	41.00	12/10/2019
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	219.72	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
GREEN PLANET 21 INC	Professional Service	33.50	12/10/2019
GREEN PLANET INC	Environmental Dispos	250.00	12/10/2019
GREGG COUNTY CONSTABLE PCT 4	Court Costs	145.00	12/10/2019
GSBS BATENHORST INC	Professional Service	404.50	12/10/2019
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,181.60	12/10/2019
HA VAN NGUYEN	HAP Reimb Port-in	503.00	12/10/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	12/10/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	12/10/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,392.50	12/10/2019
HANDLE WITH CARE BEHAVIOR	Education	3,450.00	12/10/2019
HAPPY LIVING PROPERTY MGMT INC	Rent Sub to L'lords	936.00	12/10/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	12/10/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	12/10/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	690.00	12/10/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	2,240.00	12/10/2019
HAROLD V JOHNSON	Counsel Fees - Court	180.00	12/10/2019
HAROLD V JOHNSON	Counsel Fees - Court	305.00	12/10/2019
HARRIS COOK LLP	Counsel Fees - Proba	1,000.00	12/10/2019
HARRIS COOK LLP	Counsel Fees - Proba	1,000.00	12/10/2019
HARRY HARRIS III	Counsel Fees - Court	500.00	12/10/2019
HDR ARCHITECTURE INC	Professional Service	115.34	12/10/2019
HEATHER M LYTLE	Counsel Fees - Court	675.00	12/10/2019
HEATHER M LYTLE	Counsel Fees - Court	1,285.00	12/10/2019
Hector Gabriel	Juvenile Transportat	35.00	12/10/2019
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	12/10/2019
Heidi L White	Travel-Taxable Meals	16.00	12/10/2019
Heidi L White	Mileage Allowance	43.96	12/10/2019
HENRY J CLARK JR	Counsel Fees - Court	197.50	12/10/2019
HENRY J CLARK JR	Counsel Fees - Court	587.50	12/10/2019
HENRY SCHEIN	Medical Supplies	25.00	12/10/2019
HENRY SCHEIN	Lab Supplies	108.00	12/10/2019
HENRY SCHEIN	Lab Supplies	407.50	12/10/2019
HERBERT D EVERITT	Counsel Fees - Court	587.50	12/10/2019
HERRETH LAW PLLC	Counsel Fees - Court	475.00	12/10/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/10/2019
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/10/2019
HIRED HANDS INC	Interpreter Fees	150.00	12/10/2019
HIRED HANDS INC	Interpreter Fees	168.75	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	450.00	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	575.00	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	780.00	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	794.50	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,010.00	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,122.00	12/10/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,600.00	12/10/2019
HOLOGIC	Lab Supplies	52,125.00	12/10/2019
HOLT CAT	Parts and Supplies	326.29	12/10/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	(4.34)	12/10/2019



Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenan	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	50.90	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	12/10/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	12/10/2019
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	(160.00)	12/10/2019
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,388.86	12/10/2019
IRVING HOLDINGS INC	Transportation	49.90	12/10/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	133.95	12/10/2019
IRVING HOLDINGS INC	Transportation	3,141.28	12/10/2019
J & N SUPPLY	Building Maintenance	394.56	12/10/2019
J REYNOLDS & CO INC	Building Maintenance	3,620.35	12/10/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	12/10/2019
J STEVEN BUSH	Counsel Fees - Court	120.00	12/10/2019
J STEVEN BUSH	Counsel Fees - Court	200.00	12/10/2019
J STEVEN BUSH	Counsel Fees - Court	900.00	12/10/2019
J STEVEN BUSH	Counsel Fees - Court	9,860.00	12/10/2019
JACK G DUFFY JR	Counsel Fees - Court	480.00	12/10/2019
JACK G DUFFY JR	Counsel Fees - Court	1,300.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
JACK HENSON JR	Rent Sub to L'lords	65.00	12/10/2019
JACOB HAWKINS	Health Pool Permits	10.00	12/10/2019
JAMES D RENFORTH II	Counsel Fees - Court	1,490.00	12/10/2019
JAMES D RENFORTH II	Counsel Fees - Court	2,280.00	12/10/2019
JAMES D RENFORTH II	Counsel Fees - Court	7,950.00	12/10/2019
JAMES MASEK	Counsel Fees - CPS	150.00	12/10/2019
JAMES MASEK	Counsel Fees - Juven	854.00	12/10/2019
JAMIE R BRANNON	Court Visitor	289.82	12/10/2019
JARC ASSOCIATES LLC	Rent Sub to L'lords	87.00	12/10/2019
JAY HAMDAN	Interpreter Fees	440.00	12/10/2019
JEANNIE M JOBE	Reporter's Records (	380.00	12/10/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	402.21	12/10/2019
JEFF EUBANK ROOFING CO INC	Building Maintenance	975.00	12/10/2019
JEFF S HOOVER	Counsel Fees - Court	237.50	12/10/2019
JEFF S HOOVER	Counsel Fees - Court	537.50	12/10/2019
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,705.00	12/10/2019
Jennifer A Arrington	Education	195.40	12/10/2019
Jerrold L Hoffee	Parking	6.00	12/10/2019
JERRY WALKER	Counsel Fees - Court	947.50	12/10/2019
JERRY WOOD	Counsel Fees - Court	503.75	12/10/2019
JERRY WOOD	Counsel Fees - Court	675.00	12/10/2019
Jessica M Mason	Travel	2,238.83	12/10/2019
JIM LANE	Counsel Fees - Court	80.00	12/10/2019
JIN LIU	HAP Reimb Port-in	3,128.00	12/10/2019
JKM VENTURES LLC	Rent Sub to L'lords	689.00	12/10/2019
JOHN CHARLES OSWALT	Investigative	1,258.00	12/10/2019
JOHN G JOHNSON	Counsel Fees - Court	352.50	12/10/2019
JOHN G JOHNSON	Counsel Fees - Court	580.00	12/10/2019
JOHN G JOHNSON	Counsel Fees - Court	720.00	12/10/2019
JOHN HALL	Travel	75.00	12/10/2019
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	406.00	12/10/2019
JOHN T BRENDER	Counsel Fees - Court	935.00	12/10/2019
JOHN T BRENDER	Counsel Fees - Court	1,133.00	12/10/2019
JOHN T BRENDER	Counsel Fees - Court	2,653.00	12/10/2019
JOHN T BRENDER	Counsel Fees - Court	3,504.00	12/10/2019
JON TURNEY	Travel	104.15	12/10/2019
JONATHAN SIMPSON	Counsel Fees - Court	770.00	12/10/2019
JONATHAN SIMPSON	Counsel Fees - Court	800.00	12/10/2019
JONATHAN SIMPSON	Counsel Fees - Court	1,560.00	12/10/2019
JUDITH VAN HOOFF	Counsel Fees - CPS	2,700.00	12/10/2019
JULIE JACOBSON	Counsel Fees - CPS	100.00	12/10/2019
JULIE JACOBSON	Counsel Fees - Juven	900.00	12/10/2019
Julie M Nichols	Travel-Taxable Meals	32.00	12/10/2019
JUST ENERGY TEXAS I CORP	Utility Allowance	130.00	12/10/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	266.16	12/10/2019
JUSTICE LAW FIRM PC	Counsel Fees - CPS	835.00	12/10/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	12/10/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	200.00	12/10/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	527.50	12/10/2019
KALERE JACOB COLEMAN	Counsel Fees - Juven	1,190.00	12/10/2019
Kandice S Boutte	Travel	186.09	12/10/2019



Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees - Court	7,245.00	12/10/2019
KARMEN JOHNSON	Counsel Fees - CPS	100.00	12/10/2019
KARMEN JOHNSON	Counsel Fees - CPS	857.00	12/10/2019
KARTEN PSYCHOLOGICAL SERVICES	Criminal Court Menta	575.00	12/10/2019
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,150.00	12/10/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	260.00	12/10/2019
KATHRYN BEARDEN BIRDWELL	Professional Service	800.00	12/10/2019
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	12/10/2019
KATHRYN CRAVEN	Counsel Fees - Juven	514.00	12/10/2019
KATHY A LOWTHORP	Counsel Fees - Court	312.50	12/10/2019
KATHY A LOWTHORP	Counsel Fees - Juven	400.00	12/10/2019
KATHY A LOWTHORP	Counsel Fees - Court	1,645.00	12/10/2019
KATHY A LOWTHORP	Counsel Fees - Court	2,500.00	12/10/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	200.00	12/10/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	500.00	12/10/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	543.75	12/10/2019
KATHY HAYLOCK	Rent Sub to L'lords	452.00	12/10/2019
KEITH E DANIELS	Counsel Fees - Juven	314.00	12/10/2019
KEITH MCKAY	Counsel Fees - Court	1,310.00	12/10/2019
KELLI MARIE CATLETT	Professional Service	400.00	12/10/2019
KELLY PELLETIER	Reporter's Records (	1,116.00	12/10/2019
KENAN LAW FIRM PC	Counsel Fees - Court	340.00	12/10/2019
KENAN LAW FIRM PC	Counsel Fees - Juven	872.00	12/10/2019
Kenneth C Mankins	Education	10.96	12/10/2019
KENNETH N CUTRER	Counsel Fees - Court	425.00	12/10/2019
KENNETH N CUTRER	Counsel Fees - Court	1,400.00	12/10/2019
KENNETH R GORDON PC	Counsel Fees - Court	400.00	12/10/2019
KENNETH R GORDON PC	Counsel Fees - Court	465.00	12/10/2019
KENNETH R GORDON PC	Counsel Fees - Court	500.00	12/10/2019
KENNETH R GORDON PC	Counsel Fees - Court	525.00	12/10/2019
KENNETH R GORDON PC	Counsel Fees - Court	550.00	12/10/2019
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	12/10/2019
Kim E Olmedo	Travel-Taxable Meals	15.00	12/10/2019
Kim E Olmedo	Travel	125.71	12/10/2019
KIM HAMILTON	Counsel Fees - Court	880.00	12/10/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	820.00	12/10/2019
KIMBERLY CAMPBELL	Counsel Fees - Court	1,840.00	12/10/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	70.00	12/10/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	95.00	12/10/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	225.00	12/10/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,392.50	12/10/2019
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	6,299.58	12/10/2019
KIRBY'S RADIATOR SERVICE	Parts and Supplies	945.00	12/10/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,577.50	12/10/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	3,150.00	12/10/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,100.00	12/10/2019
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,500.00	12/10/2019
KROGER TEXAS LP	Food/Hygiene Assista	180.57	12/10/2019
KRR VILLAS ON BEAR CREEK LP	Rent Sub to L'lords	360.00	12/10/2019
KSM EXCHANGE LLC	Parts and Supplies	25.68	12/10/2019
KSM EXCHANGE LLC	Parts and Supplies	391.49	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
KURZ & CO	Food	318.25	12/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	(217.60)	12/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	(118.92)	12/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	95.00	12/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	146.00	12/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	169.86	12/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	653.00	12/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	680.00	12/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	858.40	12/10/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	2,987.78	12/10/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	572.55	12/10/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	4,667.54	12/10/2019
LABATT INSTITUTIONAL SUPPLY CO	Food	11,176.13	12/10/2019
LACKLAND TAJ LP	Rent Sub to L'lords	1,165.00	12/10/2019
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	432.00	12/10/2019
LANE COUNTY CIRCUIT COURT	Certified Copies/Tra	74.00	12/10/2019
LARRY E REED	Counsel Fees - Court	242.50	12/10/2019
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	12/10/2019
LATEPH A ADENIJI	Counsel Fees - Juven	807.00	12/10/2019
LAURA E GANOZA	Counsel Fees - CPS	200.00	12/10/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	12/10/2019
LAURENCE E BEAVER	Counsel Fees - Juven	200.00	12/10/2019
LAURIE SCHEIEM	Witness Travel	20.53	12/10/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	12/10/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	12/10/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	712.50	12/10/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,460.00	12/10/2019
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,650.00	12/10/2019
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	250.00	12/10/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	425.00	12/10/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,280.00	12/10/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	940.00	12/10/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,460.00	12/10/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,270.00	12/10/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	190.00	12/10/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	400.00	12/10/2019
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,160.00	12/10/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	620.00	12/10/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	970.00	12/10/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	12/10/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	12/10/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	875.00	12/10/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	12/10/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	225.00	12/10/2019
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	330.00	12/10/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	480.00	12/10/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	480.00	12/10/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	884.00	12/10/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	605.00	12/10/2019
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	400.00	12/10/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	18.75	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	12/10/2019
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,600.00	12/10/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	227.50	12/10/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	557.50	12/10/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	924.00	12/10/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	1,080.00	12/10/2019
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	1,725.00	12/10/2019
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	900.00	12/10/2019
Lawrence B Grier Jr	Juvenile Transportat	16.00	12/10/2019
Lawrence B Grier Jr	Education	38.28	12/10/2019
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	134.00	12/10/2019
LEANA SMALL	Witness Travel	17.19	12/10/2019
LEASOR CRASS PC	Counsel Fees - Juven	1,208.00	12/10/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	12/10/2019
LEIGH W DAVIS	Counsel Fees - Court	250.00	12/10/2019
LEIGH W DAVIS	Counsel Fees - Court	1,300.00	12/10/2019
LEIGH W DAVIS	Counsel Fees - Court	1,660.00	12/10/2019
LENA POPE HOME INC	Professional Service	520.00	12/10/2019
LENA POPE HOME INC	Professional Service	7,819.36	12/10/2019
LESA PAMPLIN	Counsel Fees - Court	550.00	12/10/2019
LESLIE C JOHNS	Counsel Fees - Court	210.00	12/10/2019
LESLIE C JOHNS	Counsel Fees - Court	880.00	12/10/2019
LESLIE'S POOLMART INC	Pool Maintenance	25.72	12/10/2019
LETTERPRESS GRAPHICS INC	Graphics Inventory	623.00	12/10/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	12/10/2019
LIBERTY MUTUAL INSURANCE	Damage Claims	3,916.69	12/10/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	72.10	12/10/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	225.00	12/10/2019
LINDA BIERMAN DAVIS	Visiting Judges	513.76	12/10/2019
LISA HOOBLER	Counsel Fees - Court	300.00	12/10/2019
LISA HOOBLER	Counsel Fees - Court	680.00	12/10/2019
LISA HOOBLER	Counsel Fees - Court	2,000.00	12/10/2019
LISA MORTON	Reporter's Records (	106.60	12/10/2019
LISA MULLEN	Counsel Fees-Crimina	1,100.00	12/10/2019
LISA MULLEN	Counsel Fees - Court	6,575.00	12/10/2019
LOCK TIGHT SECURITY INC	Parts and Supplies	52.50	12/10/2019
LOCK TIGHT SECURITY INC	Building Maintenance	134.50	12/10/2019
LOCK TIGHT SECURITY INC	Building Maintenance	294.00	12/10/2019
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	2,516.00	12/10/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	75.00	12/10/2019
LONE STAR BANNERS AND FLAGS	Building Maintenance	339.50	12/10/2019
Lora D Nycum	Travel	70.00	12/10/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	3,593.75	12/10/2019
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	4,000.00	12/10/2019
LOWE'S	Pool Maintenance	79.76	12/10/2019
LOWE'S	Landscaping Expense	696.75	12/10/2019
LYNDA S TARWATER	Counsel Fees - Court	75.00	12/10/2019
LYNDA S TARWATER	Counsel Fees - Court	175.00	12/10/2019
LYNDA S TARWATER	Counsel Fees - Court	175.00	12/10/2019
LYNDA S TARWATER	Counsel Fees - Court	250.00	12/10/2019
LYNDA S TARWATER	Counsel Fees - Court	268.75	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees - Court	1,075.00	12/10/2019
LYNDA S TARWATER	Counsel Fees - Court	1,825.00	12/10/2019
LYNDA S TARWATER	Counsel Fees - Court	1,875.00	12/10/2019
LYNDA S TARWATER	Counsel Fees - Court	3,550.00	12/10/2019
M S AIR INC	Air Conditioning Mai	550.00	12/10/2019
M S AIR INC	Building Maintenance	4,750.30	12/10/2019
M TRENT LOFTIN	Counsel Fees - Juven	300.00	12/10/2019
M TRENT LOFTIN	Counsel Fees - Juven	1,440.00	12/10/2019
MACINTYRE VETERINARY GROUP	Canine Expense	40.00	12/10/2019
MAGNET FORENSICS USA INC	Software Maintenance	7,719.84	12/10/2019
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	674.00	12/10/2019
MALIA L HOWARD	Counsel Fees - CPS	80.00	12/10/2019
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	4,914.43	12/10/2019
MANATEE COUNTY CLERK OF THE	Certified Copies/Tra	76.75	12/10/2019
MANATRON INC	Software Maintenance	152,688.04	12/10/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	796.25	12/10/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,370.00	12/10/2019
Maria E Serna	Education	130.00	12/10/2019
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	122.00	12/10/2019
MARIO ORTIZ	Rent Sub to L'lords	345.00	12/10/2019
MARSTELL TARAY HINES	Rent Sub to L'lords	553.00	12/10/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	9,175.11	12/10/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	23,396.91	12/10/2019
MARY MADISON EAGLE	Capital Murder - Exp	2,000.00	12/10/2019
MATTHEW CORCORAN	Rent Sub to L'lords	367.00	12/10/2019
MAX BREWINGTON	Counsel Fees - CPS	100.00	12/10/2019
MAX BREWINGTON	Counsel Fees - Juven	300.00	12/10/2019
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	65.93	12/10/2019
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	162.14	12/10/2019
MEDLINE INDUSTRIES INC	Medical Supplies	106.50	12/10/2019
MEDLINE INDUSTRIES INC	Supplies	288.00	12/10/2019
MEDLINE INDUSTRIES INC	Medical Supplies	325.00	12/10/2019
MEDLINE INDUSTRIES INC	Medical Supplies	370.79	12/10/2019
MEDLINE INDUSTRIES INC	Medical Supplies	390.00	12/10/2019
MEDLINE INDUSTRIES INC	Medical Supplies	780.00	12/10/2019
MEDLINE INDUSTRIES INC	Shrff Commissary Inv	11,760.00	12/10/2019
MEGHAN CURTIS	Professional Service	1,200.00	12/10/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	122.50	12/10/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	12/10/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	440.00	12/10/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	540.00	12/10/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,560.00	12/10/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	4,200.00	12/10/2019
MELISSA L HAMRICK	Counsel Fees - Juven	125.00	12/10/2019
MELISSA L HAMRICK	Counsel Fees - Juven	900.00	12/10/2019
MEP CONSULTING ENGINEERS INC	Professional Service	7,481.00	12/10/2019
MEP CONSULTING ENGINEERS INC	Professional Service	17,720.00	12/10/2019
MEP CONSULTING ENGINEERS INC	Professional Service	28,400.00	12/10/2019
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,017.00	12/10/2019
MERCANTILE PARTNERS LP	Electricity	387.13	12/10/2019
MERCANTILE PARTNERS LP	Rent	10,504.31	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
METRO FIRE APPARATUS SPECIALISTS	Safety/Tactical Supp	95.22	12/10/2019
METRO FLOOR MACHINES INC	Support Services Sup	230.00	12/10/2019
MICHAEL BERGER	Counsel Fees - CPS	200.00	12/10/2019
MICHAEL BERGER	Counsel Fees - Juven	1,000.00	12/10/2019
MICHAEL DEEGAN	Counsel Fees - Court	230.00	12/10/2019
MICHAEL DEEGAN	Counsel Fees - Court	500.00	12/10/2019
MICHAEL DEEGAN	Counsel Fees - Court	2,700.00	12/10/2019
MICHAEL ESTILL	Culverts	126.00	12/10/2019
Michelle F Cummings	Travel	253.38	12/10/2019
MINH QUANG VU	Rent Sub to L'lords	993.00	12/10/2019
MONICA L JETER	Psych Exams/Testimon	2,750.00	12/10/2019
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	12/10/2019
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	394.40	12/10/2019
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	1,218.82	12/10/2019
MULHOLLAND INDUSTRIES LTD	Supplies	20.10	12/10/2019
NATIONAL MEDICAL SERVICES INC	Professional Service	1,693.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	250.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	480.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	580.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	647.50	12/10/2019
NAVID ALBAND	Counsel Fees - Court	680.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	730.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	800.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	1,020.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	1,410.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	1,460.00	12/10/2019
NAVID ALBAND	Counsel Fees - Court	2,210.00	12/10/2019
NEHA CHAWLA	Rent Sub to L'lords	256.00	12/10/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	295.00	12/10/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	380.00	12/10/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	387.50	12/10/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	420.00	12/10/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	800.00	12/10/2019
NEMO-Q INC	Hardware Maintenance	3,200.00	12/10/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	180.00	12/10/2019
NHS PROPERTIES	HAP Reimb Port-in	3,411.00	12/10/2019
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,312.41	12/10/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	272.50	12/10/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	525.00	12/10/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	650.00	12/10/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,300.00	12/10/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	520.00	12/10/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,070.50	12/10/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,180.00	12/10/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,190.00	12/10/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,487.50	12/10/2019
Nieves Z Aguirre	Education	130.00	12/10/2019
NIKON INSTRUMENTS INC	Lab Equipment Mainte	839.02	12/10/2019
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	12/10/2019
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	12/10/2019
NORSTAR ASH PARK LLC	Rent Sub to L'lords	314.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS COMMISSION	Meeting Expenses	150.00	12/10/2019
NORTH TEXAS SALES & DISTRIBUTION	Support Services Sup	770.71	12/10/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.58	12/10/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.28	12/10/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.92	12/10/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.77	12/10/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.73	12/10/2019
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	74.82	12/10/2019
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	245.00	12/10/2019
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	12/10/2019
NOVATECH INC	Equipment Maintenanc	320.78	12/10/2019
OAK TIMBERS-NORTH GREENBRIAR LP	HAP Reimb Port-in	16.00	12/10/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,926.00	12/10/2019
OFFICE OF THE ATTORNEY GENERAL	Constable 2 Fees	148.50	12/10/2019
OFFICE OF THE GOVERNOR	State Grant Revenue	520.00	12/10/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/10/2019
OGBURNS TRUCK PARTS	Parts and Supplies	29.76	12/10/2019
OGBURNS TRUCK PARTS	Parts and Supplies	300.30	12/10/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	98.00	12/10/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	126.00	12/10/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,100.00	12/10/2019
ONE VILLAGE CREEK LP	Rent Sub to L'lords	415.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	576.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,120.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,808.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,200.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,712.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,512.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,705.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	13,552.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	19,085.00	12/10/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	20,240.00	12/10/2019
ORANGE COUNTY CLERK OF COURTS	Certified Copies/Tra	13.00	12/10/2019
ORASURE TECHNOLOGIES INC	Lab Supplies	105.00	12/10/2019
ORASURE TECHNOLOGIES INC	Lab Supplies	900.00	12/10/2019
O'REILLY AUTO PARTS	Central Garage Inv	297.28	12/10/2019
OWENS & OWENS	Counsel Fees - CPS	360.00	12/10/2019
OWENS & OWENS	Counsel Fees - CPS	420.00	12/10/2019
OWENS & OWENS	Counsel Fees - CPS	570.00	12/10/2019
OWENS & OWENS	Counsel Fees - CPS	1,280.00	12/10/2019
OWLIA PROPERTIES	Trust - Justice of t	196.00	12/10/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	260.00	12/10/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	790.00	12/10/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,300.00	12/10/2019
Paige L Wood	Prepaid Expenses - T	(459.30)	12/10/2019
Paige L Wood	Travel	491.38	12/10/2019
PAK CHEUNG LEUNG	Rental Assistance	1,595.00	12/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	150.00	12/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	580.00	12/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	640.00	12/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	650.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Counsel Fees - Court	810.00	12/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	880.00	12/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,010.00	12/10/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,160.00	12/10/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	352.00	12/10/2019
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,042.00	12/10/2019
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	1,135.00	12/10/2019
PARKER COMMONS LTD	Rent Sub to L'lords	36.00	12/10/2019
PARKER ELECTRIC	Building Maintenance	683.00	12/10/2019
PATRICIA ROSAS-LOPEZ	Professional Service	400.00	12/10/2019
Patricia V Benavides	Education	130.00	12/10/2019
PATRICK T CURRAN	Counsel Fees - Court	180.00	12/10/2019
PATTY TILLMAN	Counsel Fees - Court	333.00	12/10/2019
PAUL A CONNER	Counsel Fees - Court	575.00	12/10/2019
PAUL A CONNER	Counsel Fees - Court	1,920.00	12/10/2019
PAUL A CONNER	Counsel Fees - Court	5,360.00	12/10/2019
PAULA K GREEN	Investigative	305.44	12/10/2019
PAULA K GREEN	Investigative	314.98	12/10/2019
PAULA K GREEN	Investigative	1,432.58	12/10/2019
PENGAD INC	Supplies	188.48	12/10/2019
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	351.00	12/10/2019
PHENOMENEX, INC.	Lab Supplies	4,214.90	12/10/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	12/10/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	475.00	12/10/2019
PITNEY BOWES PRESORT SERVICES INC	Postage	35.91	12/10/2019
PLANO OFFICE SUPPLY CO	Supplies	25.00	12/10/2019
PLANT INTERSCAPES INC	Building Maintenance	265.74	12/10/2019
POGO ENERGY LLC	Utility Allowance	67.00	12/10/2019
POGO ENERGY LLC	Utility Allowance	117.00	12/10/2019
POLARIS TX8 LLC	Rent Sub to L'lords	761.00	12/10/2019
POLLOCK	Custodian Supplies	644.40	12/10/2019
POLLOCK	Custodian Supplies	708.84	12/10/2019
POLLOCK	Custodian Supplies	1,288.80	12/10/2019
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	12/10/2019
PRAXAIR DISTRIBUTION INC	Parts and Supplies	79.20	12/10/2019
PREMIERE SCIENTIFIC LLC	Medical Supplies	62.80	12/10/2019
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	12/10/2019
PROMOTIONAL DESIGNS INC	Clothing	49.28	12/10/2019
PROMOTIONAL DESIGNS INC	Clothing	177.70	12/10/2019
PROMOTIONAL DESIGNS INC	Clothing	187.71	12/10/2019
PROMOTIONAL DESIGNS INC	Clothing	189.59	12/10/2019
PROMOTIONAL DESIGNS INC	Clothing	297.77	12/10/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	950.00	12/10/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,000.00	12/10/2019
QIAGEN LLC	Lab Supplies	4,210.85	12/10/2019
QUADMED INC	Medical Supplies	464.08	12/10/2019
QUILL CORPORATION	Supplies	55.95	12/10/2019
QUILL CORPORATION	Computer Supplies	65.98	12/10/2019
QUILL CORPORATION	Supplies	109.85	12/10/2019
R B EVERETT AND COMPANY	Capital Outlay-Heavy	145,213.00	12/10/2019
RACE STREET LOFTS LTD	Rent Sub to L'lords	92.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
RACHEL DIANE MORRIS	Professional Service	444.40	12/10/2019
Ralph D. Swearingin Jr	Education	259.92	12/10/2019
Ramoral K Lockhart	Juvenile Transportat	51.00	12/10/2019
RANCHITO SAPIENT LLC	Utility Assistance	76.12	12/10/2019
RANCHITO SAPIENT LLC	Rental Assistance	1,249.00	12/10/2019
RANDY W BOWERS	Counsel Fees - Juven	100.00	12/10/2019
RANDY W BOWERS	Counsel Fees - Court	180.00	12/10/2019
RANDY W BOWERS	Counsel Fees - Court	440.00	12/10/2019
RANDY W BOWERS	Counsel Fees - Court	864.00	12/10/2019
RASIX COMPUTER CENTER INC	Supplies	63.58	12/10/2019
RAUL NEVAREZ PC	Interpreter Fees	75.00	12/10/2019
RAUL NEVAREZ PC	Counsel Fees - Court	275.00	12/10/2019
RAUL NEVAREZ PC	Counsel Fees - Court	312.50	12/10/2019
RAUL NEVAREZ PC	Counsel Fees - CPS	350.00	12/10/2019
RAUL NEVAREZ PC	Counsel Fees - Court	527.50	12/10/2019
RAY HALL JR	Counsel Fees - Juven	580.00	12/10/2019
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	12/10/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	12/10/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	12/10/2019
RCP SADOSA LLC	Rent Sub to L'lords	815.00	12/10/2019
READYREFRESH	Health Promotion Pro	(3.39)	12/10/2019
READYREFRESH	Food	2.99	12/10/2019
READYREFRESH	Food	579.20	12/10/2019
REBECCA H TEJADA	Counsel Fees - Court	900.00	12/10/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	1,032.00	12/10/2019
RECREONICS INC	Pool Maintenance	313.20	12/10/2019
REEDER DISTRIBUTORS INC	Parts and Supplies	225.60	12/10/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	8.00	12/10/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	24.00	12/10/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	81.65	12/10/2019
RELIANT ENERGY RETAIL SERVICES LLC	HAP Reimb Port-in	263.00	12/10/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	837.48	12/10/2019
RESTEK	Lab Supplies	1,348.24	12/10/2019
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	19,324.39	12/10/2019
RICHARD GLADSTONE	Counsel Fees - Juven	600.00	12/10/2019
RICHLAND HILLS WATER DEPT	Utility Assistance	69.40	12/10/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	120.00	12/10/2019
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	12/10/2019
RICOH USA INC	Equipment Maintenanc	144.13	12/10/2019
RICOH USA INC	Equipment Maintenanc	1,295.38	12/10/2019
Riley N Shaw	Travel-Taxable Meals	70.00	12/10/2019
Riley N Shaw	Travel	437.32	12/10/2019
RITE OF PASSAGE	Medical Supplies	480.83	12/10/2019
RJ LEE GROUP, INC	Professional Service	70.00	12/10/2019
RLJ TOWER LEASING INC	Radio Service-Non Co	1,760.00	12/10/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,420.00	12/10/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,800.00	12/10/2019
ROBERT KEITH GILL	Counsel Fees - Court	3,340.00	12/10/2019
ROBERT KEITH GILL	Counsel Fees - Court	5,310.00	12/10/2019
ROBERTA WALKER	Counsel Fees - Court	350.00	12/10/2019
ROBERTA WALKER	Counsel Fees - Court	397.50	12/10/2019



Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - Court	460.00	12/10/2019
ROBERTA WALKER	Counsel Fees - Court	970.00	12/10/2019
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	12/10/2019
ROBIN V GROUNDS	Counsel Fees - CPS	260.00	12/10/2019
ROBIN V GROUNDS	Counsel Fees - CPS	480.00	12/10/2019
ROBINSON & SMART PC	Counsel Fees - CPS	800.00	12/10/2019
ROBINSON & SMART PC	Counsel Fees - Court	1,170.00	12/10/2019
ROBINSON & SMART PC	Counsel Fees - CPS	1,600.00	12/10/2019
ROBINSON & SMART PC	Counsel Fees - Court	4,093.75	12/10/2019
ROMCO INC	Parts and Supplies	96.22	12/10/2019
ROMCO INC	Parts and Supplies	162.48	12/10/2019
RONALD COUCH	Counsel Fees - Court	320.00	12/10/2019
RONALD COUCH	Counsel Fees - Court	770.00	12/10/2019
RONALD COUCH	Counsel Fees - Court	1,050.00	12/10/2019
Rosalind V Williams	Travel	73.09	12/10/2019
ROSE IMAGING SPECIALISTS PA	Professional Service	5,376.85	12/10/2019
Rose M Enriquez	Education	65.00	12/10/2019
RTS FINANCIAL SERVICE INC	Security Contract	14,827.92	12/10/2019
RUGBY HOLDINGS LLC	Building Maintenance	23.68	12/10/2019
RUGBY HOLDINGS LLC	Building Maintenance	623.94	12/10/2019
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	59.00	12/10/2019
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	1,146.00	12/10/2019
Russell D Scott	Travel-Taxable Meals	16.00	12/10/2019
Russell D Scott	Education	221.56	12/10/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	12/10/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	12/10/2019
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	200.00	12/10/2019
SABELHAUS LYNCH PLLC	Counsel Fees - Court	450.00	12/10/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	312.50	12/10/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	462.50	12/10/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,150.00	12/10/2019
SAMUEL R TERRY	Counsel Fees - Court	287.50	12/10/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	650.00	12/10/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	781.25	12/10/2019
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,874.00	12/10/2019
SAMUEL ROSALES	Rent Sub to L'lords	782.00	12/10/2019
SAMUELS AVENUE LP	Rent Sub to L'lords	656.00	12/10/2019
SANDRA STANLEY	Utility Allowance	165.00	12/10/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	611.00	12/10/2019
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	994.00	12/10/2019
SANTIAGO SALINAS	Counsel Fees - Court	730.00	12/10/2019
SANTIAGO SALINAS	Counsel Fees - Court	3,760.00	12/10/2019
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	260.00	12/10/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	12/10/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	385.00	12/10/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	12/10/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	580.00	12/10/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	410.00	12/10/2019
SEVEN SEAS HOLDING III LLC	Rental Assistance	750.00	12/10/2019
Sevette R Garrison	Education	1,521.23	12/10/2019
SHADERRICKA BARKER	Juvenile Transportat	35.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	12/10/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	730.00	12/10/2019
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,950.00	12/10/2019
SHAWN GOODWIN WOLFE	Rent Sub to L'lords	88.00	12/10/2019
SHAWN PASCHALL	Counsel Fees - Court	530.00	12/10/2019
SHAWN PASCHALL	Counsel Fees - Court	970.00	12/10/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	145.00	12/10/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	440.00	12/10/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	460.00	12/10/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	650.00	12/10/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,300.00	12/10/2019
SHELLEY BRIMER MAYO	Reporter's Records (	272.00	12/10/2019
Sheyla J Morais Heminger	Prepaid Expenses - T	220.00	12/10/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	32.00	12/10/2019
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	98.00	12/10/2019
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Equipment Mainte	49,001.00	12/10/2019
SMITH TEMPORARIES INC	Elections Contract L	12,141.54	12/10/2019
SOLARIS FT WORTH APTS LLC	Rental Assistance	1,245.85	12/10/2019
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,697.00	12/10/2019
SON N TRAM	Rent Sub to L'lords	2,408.00	12/10/2019
SONIA COUILLARD	Interpreter Fees	6,077.50	12/10/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	383.00	12/10/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	719.00	12/10/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	69.18	12/10/2019
SOUTHERN COMPUTER WAREHOUSE INC	Hardware Maintenance	260.44	12/10/2019
SPINDLEMEDIA INC	Software Maintenance	152,924.75	12/10/2019
SPORTS SUPPLY GROUP INC	Non-Tracked Equipmen	2,459.64	12/10/2019
STACY ALFORD	Counsel Fees - CPS	100.00	12/10/2019
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	52.00	12/10/2019
STANLEY M WINDERMAN	Rent Sub to L'lords	1,645.00	12/10/2019
STAPLES ADVANTAGE	Supplies	(7.08)	12/10/2019
STAPLES ADVANTAGE	Supplies	5.41	12/10/2019
STAPLES ADVANTAGE	Supplies	39.36	12/10/2019
STAPLES ADVANTAGE	Supplies	52.92	12/10/2019
STAPLES ADVANTAGE	Supplies	57.55	12/10/2019
STAPLES ADVANTAGE	Supplies	58.70	12/10/2019
STAPLES ADVANTAGE	Supplies	58.88	12/10/2019
STAPLES ADVANTAGE	Supplies	63.03	12/10/2019
STAPLES ADVANTAGE	Supplies	68.00	12/10/2019
STAPLES ADVANTAGE	Supplies	69.73	12/10/2019
STAPLES ADVANTAGE	Meeting Expenses	70.40	12/10/2019
STAPLES ADVANTAGE	Supplies	74.92	12/10/2019
STAPLES ADVANTAGE	Supplies	76.31	12/10/2019
STAPLES ADVANTAGE	Supplies	79.68	12/10/2019
STAPLES ADVANTAGE	Supplies	130.88	12/10/2019
STAPLES ADVANTAGE	Supplies	158.13	12/10/2019
STAPLES ADVANTAGE	Supplies	161.48	12/10/2019
STAPLES ADVANTAGE	Supplies	169.64	12/10/2019
STAPLES ADVANTAGE	Supplies	176.77	12/10/2019
STAPLES ADVANTAGE	Shrff Commissary Inv	192.96	12/10/2019
STAPLES ADVANTAGE	Supplies	215.85	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	224.68	12/10/2019
STAPLES ADVANTAGE	Supplies	229.69	12/10/2019
STAPLES ADVANTAGE	Supplies	269.95	12/10/2019
STAPLES ADVANTAGE	Supplies	296.90	12/10/2019
STAPLES ADVANTAGE	Supplies	351.43	12/10/2019
STAPLES ADVANTAGE	Supplies	389.15	12/10/2019
STAPLES ADVANTAGE	Supplies	447.34	12/10/2019
STAPLES ADVANTAGE	Supplies	526.34	12/10/2019
STAPLES ADVANTAGE	Supplies	565.77	12/10/2019
STAPLES ADVANTAGE	Supplies	810.69	12/10/2019
STAPLES ADVANTAGE	Supplies	1,181.96	12/10/2019
STAPLES ADVANTAGE	Supplies	1,279.37	12/10/2019
STAPLES ADVANTAGE	Supplies	1,404.00	12/10/2019
STAR-TELEGRAM	Subscriptions	244.40	12/10/2019
STAR-TELEGRAM	Subscriptions	572.00	12/10/2019
STARTEX POWER	Utility Assistance	420.71	12/10/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	12/10/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	658.00	12/10/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,330.00	12/10/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	1,711.25	12/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	12/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	115.00	12/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	115.00	12/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	300.00	12/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	345.00	12/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	410.00	12/10/2019
STEPHANIE K CLEVELAND	Litigation Expense	500.00	12/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	525.00	12/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	575.00	12/10/2019
STEPHANIE K CLEVELAND	Counsel Fees - Court	600.00	12/10/2019
STEPHANIE MOSES	Professional Service	2,666.40	12/10/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,035.00	12/10/2019
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,340.00	12/10/2019
STEVEN JUMES	Counsel Fees - Court	1,560.00	12/10/2019
STEVEN JUMES	Counsel Fees - Court	14,580.00	12/10/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	12/10/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	12/10/2019
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	12/10/2019
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	782.00	12/10/2019
STREAM ENERGY	Utility Assistance	408.78	12/10/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	5.04	12/10/2019
SUNSET POINTE HOUSING PARTNERSHIP	Rent Sub to L'lords	114.00	12/10/2019
SUPERVISED VISITATION NETWORK INC	Dues	225.00	12/10/2019
SUPREME RED TEAM REAL ESTATE LLC	Rent Sub to L'lords	865.00	12/10/2019
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	810.00	12/10/2019
SVS APARTMENTS LLC	Rent Sub to L'lords	57.00	12/10/2019
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	12/10/2019
TAN THAN	Interpreter Fees	220.00	12/10/2019
TAN THAN	Interpreter Fees	990.00	12/10/2019
TARA V KERSH	Counsel Fees - CPS	100.00	12/10/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY CLERK	CC Over/Short	100.00	12/10/2019
TARRANT COUNTY CLERK	CC Over/Short	200.00	12/10/2019
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	15.00	12/10/2019
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	721.00	12/10/2019
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	809.00	12/10/2019
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	809.00	12/10/2019
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	848.00	12/10/2019
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	887.00	12/10/2019
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	908.00	12/10/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,728.91	12/10/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,690.73	12/10/2019
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,672.75	12/10/2019
TARRANT COUNTY SHERIFF	Travel	722.23	12/10/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	834.00	12/10/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	250.00	12/10/2019
TEAGUE NALL & PERKINS INC	Professional Service	749.95	12/10/2019
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	100.00	12/10/2019
TEKCORE LLC	Equipment Maintenanc	2,340.00	12/10/2019
TERRACON CONSULTANTS INC	Professional Service	6,000.00	12/10/2019
TERRY W GIBBONS	Rent Sub to L'lords	462.00	12/10/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,250.00	12/10/2019
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	35,889.06	12/10/2019
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	661,761.94	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Dues	150.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/10/2019
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/10/2019
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/10/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Transportation	11.87	12/10/2019
TEXAS DEPARTMENT OF TRANSPORTATION	Transportation	28.54	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS HEALTH HARRIS METHODIST	Professional Service	3,053.22	12/10/2019
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	399.50	12/10/2019
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/10/2019
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	262.35	12/10/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Activ	7,500.00	12/10/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	26,352.00	12/10/2019
TEXAS STATE UNIVERSITY	Education	150.00	12/10/2019
TEXAS STATE UNIVERSITY	Education	260.00	12/10/2019
TEXAS STATE UNIVERSITY	Education	260.00	12/10/2019
TEXAS STATE UNIVERSITY	Education	260.00	12/10/2019
TEXAS WORKFORCE COMMISSION	Certified Copies/Tra	87.40	12/10/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	350.00	12/10/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	900.00	12/10/2019
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	23.00	12/10/2019
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	335.00	12/10/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	593.75	12/10/2019
THE HUSTON FIRM PC	Counsel Fees - Court	590.00	12/10/2019
THE HUSTON FIRM PC	Counsel Fees - Juven	3,686.00	12/10/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	390.00	12/10/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	702.50	12/10/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	12/10/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	154.50	12/10/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,000.00	12/10/2019
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	99.00	12/10/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	300.00	12/10/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	12/10/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,400.00	12/10/2019
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,420.00	12/10/2019
THE SALVATION ARMY	Subrecipient Service	3,671.12	12/10/2019
THE SALVATION ARMY	Subrecipient Service	5,762.07	12/10/2019
THE SALVATION ARMY	Subrecipient Service	13,573.83	12/10/2019
THE SALVATION ARMY	Subrecipient Service	14,488.31	12/10/2019
THE SALVATION ARMY	Subrecipient Service	17,438.58	12/10/2019
THE SALVATION ARMY	Subrecipient Service	34,292.86	12/10/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	4.00	12/10/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	158.80	12/10/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	169.36	12/10/2019
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	599.82	12/10/2019
THE SHERWIN-WILLIAMS COMPANY	No account	841.88	12/10/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,325.14	12/10/2019
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	2,110.32	12/10/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	4,728.72	12/10/2019
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	12/10/2019
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/10/2019
THE SPOKEN WORD LLC	Interpreter Fees	255.00	12/10/2019
THE TREE HOUSE INC	Supplies	89.90	12/10/2019
THE TREE HOUSE INC	Computer Supplies	712.88	12/10/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	333.00	12/10/2019
THERESA YOKO COPELAND	Counsel Fees - CPS	400.00	12/10/2019
THOMAS CHADWICK LEE	Counsel Fees - Court	610.00	12/10/2019
THOMAS D MURPHREE	Counsel Fees - Court	387.50	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS D MURPHREE	Counsel Fees - Court	500.00	12/10/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,000.00	12/10/2019
TIM MOORE	Counsel Fees - Court	400.00	12/10/2019
TIM MOORE	Counsel Fees - Court	450.00	12/10/2019
TIM MOORE	Counsel Fees - Court	1,450.00	12/10/2019
TIMEKEEPING SYSTEMS INC	Capital Outlay - Com	9,995.00	12/10/2019
TIMEKEEPING SYSTEMS INC	Non-Tracked Equipmen	75,142.58	12/10/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	115.00	12/10/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	970.00	12/10/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,240.00	12/10/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,257.50	12/10/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,410.00	12/10/2019
TIMOTHY GLENN MARTIN JR	Professional Service	800.00	12/10/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	300.00	12/10/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	637.50	12/10/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,165.00	12/10/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	264.00	12/10/2019
TONI FREEMAN	Reporter's Records (	68.00	12/10/2019
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	92.29	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	380.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	640.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	860.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,000.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,105.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,175.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,825.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,290.00	12/10/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	7,175.00	12/10/2019
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	12/10/2019
Travis H Yarbrough	Tuition Classroom Tr	872.89	12/10/2019
TRAVIS YOUNG	Counsel Fees - Court	310.00	12/10/2019
TRAVIS YOUNG	Counsel Fees - Court	850.00	12/10/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	(1,124.00)	12/10/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,188.00	12/10/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,333.00	12/10/2019
TRES PALMS MULTIFAMILY LLC	Rent Sub to L'lords	2,398.00	12/10/2019
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	65.32	12/10/2019
TRI COUNTY PROPERTIES	Rent Sub to L'lords	121.00	12/10/2019
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	141.00	12/10/2019
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	1,597.00	12/10/2019
Troy C Havard	Education	130.00	12/10/2019
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	558.42	12/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	130.00	12/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	137.00	12/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	220.00	12/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	254.00	12/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	261.00	12/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	266.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN CHEMLAWN	Landscaping Expense	270.00	12/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	285.00	12/10/2019
TRUGREEN CHEMLAWN	Landscaping Expense	787.00	12/10/2019
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	12/10/2019
TVSA -TEXAS VICTIM SERVICES ASSOC	Education	250.00	12/10/2019
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	548,108.00	12/10/2019
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	12/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	90.00	12/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.21	12/10/2019
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	333.00	12/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	496.00	12/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	569.95	12/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,347.78	12/10/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,686.15	12/10/2019
TYLER ASSOCIATES LLC	Rent Sub to L'lords	498.00	12/10/2019
U S CORRECTIONS LLC	Professional Service	7,611.25	12/10/2019
U S POSTMASTER	Postage	735.00	12/10/2019
U S POSTMASTER	Postage	735.00	12/10/2019
U S POSTMASTER	Postage	825.00	12/10/2019
U S POSTMASTER	Postage	350,000.00	12/10/2019
UCT LLC	Lab Supplies	3,186.85	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/10/2019
UNIFIRST HOLDINGS INC	Graphics Inventory	5.27	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	12/10/2019
UNIFIRST HOLDINGS INC	Laundry Services	5.68	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	6.24	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	7.16	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.36	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.48	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.88	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	24.84	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.56	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	39.28	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	50.66	12/10/2019
UNIFIRST HOLDINGS INC	Building Maintenance	53.00	12/10/2019
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	70.92	12/10/2019
UNIFIRST HOLDINGS INC	Custodian Services	72.32	12/10/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	12/10/2019
UNIVERSITY OF TEXAS AT ARLINGTON	Education	100.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
UPS/UNITED PARCEL SERVICE	Postage	19.52	12/10/2019
UPS/UNITED PARCEL SERVICE	Postage	52.15	12/10/2019
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	46.20	12/10/2019
VEH LLC	Utility Assistance	73.59	12/10/2019
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	308.16	12/10/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	497.87	12/10/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,502.04	12/10/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	305.00	12/10/2019
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	547.50	12/10/2019
VICTORY SUPPLY INC	Shrff Commissary Inv	2,250.00	12/10/2019
VIJAY K CHAWLA	Rent Sub to L'lords	359.00	12/10/2019
VIJAY K CHAWLA	Rent Sub to L'lords	1,014.00	12/10/2019
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	12/10/2019
VIRGINIA CARTER	Counsel Fees - Juven	205.00	12/10/2019
VIRGINIA CARTER	Counsel Fees - Court	400.00	12/10/2019
VWR INTERNATIONAL LLC	Lab Supplies	138.44	12/10/2019
WAK HG LLC	Rent Sub to L'lords	12.00	12/10/2019
WAK T LLC	Rent Sub to L'lords	184.00	12/10/2019
WALMART #01-5080	Food/Hygiene Assista	26.00	12/10/2019
WALMART #1801	Food/Hygiene Assista	62.00	12/10/2019
WALMART #2977	Food/Hygiene Assista	26.00	12/10/2019
WALMART #972	Food/Hygiene Assista	35.75	12/10/2019
WALMART STORE 01-5312	Food	297.24	12/10/2019
WARREN ST JOHN	Counsel Fees - Court	550.00	12/10/2019
WARREN ST JOHN	Counsel Fees - Court	700.00	12/10/2019
WARREN ST JOHN	Counsel Fees - Court	1,150.00	12/10/2019
WARREN ST JOHN	Counsel Fees - Court	2,550.00	12/10/2019
WASTE CONNECTIONS LONE STAR INC	Disposal Service	199.32	12/10/2019
WES BALL LAW PLLC	Counsel Fees-Crimina	1,537.50	12/10/2019
WES BALL LAW PLLC	Counsel Fees - Court	1,680.00	12/10/2019
WES BALL LAW PLLC	Counsel Fees - Court	2,025.00	12/10/2019
WEST SIDE LANDFILL WM	Disposal Service	266.42	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	149.00	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	12/10/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	434.30	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	12/10/2019
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,014.40	12/10/2019
WESTSIDE CYCLING INC	Non-Tracked Equipmen	714.97	12/10/2019
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	61.00	12/10/2019
WILDWOOD BRANCH TOWNHOMES LP	HAP Reimb Port-in	259.00	12/10/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	272.50	12/10/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	2,535.00	12/10/2019
William C Feick	Education	41.90	12/10/2019



Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM R BIGGS PLLC	Counsel Fees - Court	600.00	12/10/2019
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	610.00	12/10/2019
WILLIAM S HARRIS	Counsel Fees - Court	150.00	12/10/2019
William T Wessel	Travel	2,018.67	12/10/2019
WIRELESS DATA SYSTEMS INC	Software Maintenance	22,699.84	12/10/2019
WOMEN'S POLICY FORUM FOUNDATION	Meeting Expenses	80.00	12/10/2019
WOODARD BUILDERS SUPPLY CO	Non-Track Const/Bldg	4,140.50	12/10/2019
WOOF BROTHERS LLC	Rent Sub to L'lords	120.00	12/10/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	335.00	12/10/2019
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	392.00	12/10/2019
WORTHINGTON APARTMENTS LP	Rental Assistance	806.00	12/10/2019
XPRESSMYSELF.COM LLC	Supplies	1,294.94	12/10/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	675.00	12/10/2019
YOUNG ENERGY LLC	Utility Allowance	129.00	12/10/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,768.78	12/10/2019
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	64.44	12/10/2019
YU LIU	Rent Sub to L'lords	425.00	12/10/2019
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	111.48	12/10/2019
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	172.16	12/10/2019
ZONES INC	Non-Tracked Equipmen	5,150.00	12/10/2019
<b>COURT CLAIMS TOTAL</b>		<b>5,618,049.45</b>	

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

**FOR THE WEEK ENDING - December 10, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	1,165.00	12/10/2019
AMERICAN RED CROSS FT WORTH	Education	60.00	12/10/2019
Benjamin L Dockery	Mileage Allowance	62.76	12/10/2019
Benjamin L Dockery	Travel-Taxable Meals	32.00	12/10/2019
Brent A Carr	Mileage Allowance	198.94	12/10/2019
Brent A Carr	Travel	70.00	12/10/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	9,010.00	12/10/2019
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	5,280.00	12/10/2019
CITIBANK	Travel	646.78	12/10/2019
CITY OF ARLINGTON	Space Lease Rental	68.75	12/10/2019
Dennis W Davidson	Mileage Allowance	106.72	12/10/2019
Diana B Martinez	Mileage Allowance	68.90	12/10/2019
Diana B Martinez	Travel-Taxable Meals	32.00	12/10/2019
DREAM RANCH LLC	Computer Supplies	112.16	12/10/2019
DREAM RANCH LLC	Computer Supplies	110.02	12/10/2019
EAN HOLDINGS LLC	Voting Machine Trans	7,056.00	12/10/2019
EAN HOLDINGS LLC	Voting Machine Trans	685.51	12/10/2019
ENCON SYSTEMS INC	Computer Supplies	499.08	12/10/2019
ENTERPRISE RENT-A-CAR	Voting Machine Trans	12,060.00	12/10/2019
ENTERPRISE RENT-A-CAR	Voting Machine Trans	17,940.00	12/10/2019
ENTERPRISE RENT-A-CAR	Voting Machine Trans	783.60	12/10/2019
ENTERPRISE RENT-A-CAR	Voting Machine Trans	637.54	12/10/2019
Jamie L Daniels	Travel	270.00	12/10/2019
Jennifer Garcia	Travel	360.22	12/10/2019
Jennifer L Kozlowski	Travel	120.00	12/10/2019
Jennifer L Kozlowski	Travel-Taxable Meals	16.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
John B Kleinwachter	Dues	36.00	12/10/2019
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	400.00	12/10/2019
LENA POPE HOME INC	Professional Service	47,161.50	12/10/2019
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	820.24	12/10/2019
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	12/10/2019
Marquetta E Westmoreland	Travel	60.00	12/10/2019
Marquetta E Westmoreland	Travel-Taxable Meals	70.00	12/10/2019
MHN SERVICES	Employee Assistance	970.06	12/10/2019
Michael J Warren	Supplies	6.00	12/10/2019
NOBLE SOFTWARE GROUP LLC	Professional Service	26,768.00	12/10/2019
NOBLE SOFTWARE GROUP LLC	Professional Service	10,362.50	12/10/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.53	12/10/2019
Pamala R Price	Mileage Allowance	56.84	12/10/2019
Pamala R Price	Travel-Taxable Meals	16.00	12/10/2019
PARTNERS VII SA AUSTIN HOTEL LLC	Travel	572.13	12/10/2019
Rebecca L Duffield	Travel	125.00	12/10/2019
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	270.00	12/10/2019
Shequita L Burrell	Transportation	6.99	12/10/2019
Shequita L Burrell	Juvenile Transportat	70.00	12/10/2019
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	34.57	12/10/2019
SMITH TEMPORARIES INC	Elections Contract L	645,818.56	12/10/2019
STAPLES ADVANTAGE	Supplies	103.26	12/10/2019
STAPLES ADVANTAGE	Supplies	14.00	12/10/2019
TARRANT SPECIAL EVENTS FOUNDATION	Crime Prevention/Tre	120.00	12/10/2019
TARRANT SPECIAL EVENTS FOUNDATION	Crime Prevention/Tre	125.00	12/10/2019
THE TREE HOUSE INC	Computer Supplies	125.48	12/10/2019
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.99	12/10/2019
WESTERN-BRW PAPER CO INC	Supplies	298.00	12/10/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	5,200.00	12/10/2019
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	1,200.00	12/10/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	37,504.01	12/10/2019
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,394.29	12/10/2019
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	445.00	12/10/2019
<b>NON COURT CLAIMS TOTAL</b>		<b>846,262.93</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>6,464,312.38</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>57,488,683.02</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - December 10, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
Alpha Mechanical	Equipment Maintenance	348.28	12/10/2019
American Red Cross Ft Worth	Education	60.00	12/10/2019
Atmos	Gas	50.81	12/10/2019
Atmos	Gas	39.92	12/10/2019
Atmos	Gas	1,577.85	12/10/2019
Atmos	Gas	183.31	12/10/2019
Atmos	Gas	1,515.16	12/10/2019
Atmos	Gas	2,205.46	12/10/2019
BaronHR LLC	Contract Labor	907.20	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	(45.00)	12/10/2019
C L E A T	LE Association	9,459.00	12/10/2019
Carrier Corporation	Air Conditioning Maintenance	15,678.33	12/10/2019
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	12/10/2019
CIGNA Dental	Dental Claims	20,738.67	12/10/2019
CIGNA Dental	Dental Claims	8,481.60	12/10/2019
City of Fort Worth	Building Maintenance	136.00	12/10/2019
City of Kennedale	Water	186.69	12/10/2019
City of Kennedale	Water	271.72	12/10/2019
City of Lake Worth	Building Maintenance	75.00	12/10/2019
City of Southlake	Town Hall Expenses	142,535.02	12/10/2019
Coast Professional Inc	5002 Student Loan Levy	56.70	12/10/2019
Coast Professional Inc	5002 Student Loan Levy	366.05	12/10/2019
Cornerstone Detention Products Inc	Professional Service	491,727.60	12/10/2019
Daico Supply Company	Building Maintenance	526.00	12/10/2019
Daico Supply Company	Building Maintenance	195.20	12/10/2019
Daico Supply Company	Non-Tracked Construction	97.60	12/10/2019
Daico Supply Company	Non-Tracked Construction	9.10	12/10/2019
Daico Supply Company	Non-Tracked Construction	1,924.00	12/10/2019
Daico Supply Company	Non-Track Const/Bldg	100.10	12/10/2019
David Daniel Garcia	Visiting Judges	2,320.80	12/10/2019
David Daniel Garcia	Travel	209.60	12/10/2019
DirecTV	Subscriptions	88.42	12/10/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	12/10/2019
Elizabeth Berry	Visiting Judges	773.60	12/10/2019
Elizabeth Berry	Visiting Judges	773.60	12/10/2019
Elizabeth Berry	Sal-Appted Off(VJ)	773.60	12/10/2019
Express Scripts	Prescription Claims	758,146.47	12/10/2019
Express Scripts	Prescription Claims	124,839.30	12/10/2019
Fort Dearborn Life Ins	Group Life Insurance	29,069.89	12/10/2019
Fort Dearborn Life Ins	Optional Life Insurance	60,870.41	12/10/2019
Fort Dearborn Life Ins	Spouse Life Insurance	3,283.81	12/10/2019
Fort Dearborn Life Ins	Dependent Life Insurance	2,575.65	12/10/2019
Fort Worth Transportation Authority	Transportation	852.00	12/10/2019
Fraternal Order of Police #44	LE Association	700.00	12/10/2019
General Datatech	Data Transmiss Line	7,500.00	12/10/2019
General Datatech	Telephone-Basic	40,399.59	12/10/2019
Internal Revenue Service	5001 Tax Levy	592.41	12/10/2019
IRS FICA EE	FICA-Employee	10,704.68	12/10/2019
IRS FICA EE	FICA-Employee	642,798.76	12/10/2019
IRS FICA ER	FICA-Employer	10,704.68	12/10/2019
IRS FICA ER	FICA-Employer	642,798.76	12/10/2019
IRS FIT	FIT Withholding	13,256.27	12/10/2019
IRS FIT	FIT Withholding	1,121,206.72	12/10/2019
IRS MED EE	Medicare-Employee	2,306.01	12/10/2019
IRS MED EE	Medicare-Employee	159,977.56	12/10/2019
IRS MED ER	Medicare-Employer	2,310.20	12/10/2019
IRS MED ER	Medicare-Employer	159,612.53	12/10/2019
Irving Holdings Inc	Transportation	294.15	12/10/2019
John Weeks	Travel	235.15	12/10/2019
Karten Psychological Services	Psych Exams/Testimony	575.00	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
Karten Psychological Services	Psych Exam/Testimony	575.00	12/10/2019
Lincoln Financial Group	Deferred Comp	(918.37)	12/10/2019
Lincoln Financial Group	Deferred Comp	12,060.53	12/10/2019
Metropolitan Life	Metlife	6,301.60	12/10/2019
MHN Services	Mental Health Admin fee	13,059.66	12/10/2019
MHN Services	Mental Health Admin fee EAP only	742.56	12/10/2019
MHN Services	Mental Health Claims	20,119.58	12/10/2019
MHN Services	Mental Health Claims	35.00	12/10/2019
Michigan State Disbursement Unit	Child Support	163.91	12/10/2019
Mike Mitchell	Visiting Judges	773.60	12/10/2019
Mississippi Dept of Human Services	Child Support	94.62	12/10/2019
Nationwide Retirement Solutions	Deferred Comp	(18,937.08)	12/10/2019
Nationwide Retirement Solutions	Deferred Comp	101,719.83	12/10/2019
Nichols Ford LTD	Damage Claims	399.74	12/10/2019
NLLEO Greater Tarrant County	LE Association	252.00	12/10/2019
Optum Bank	HSA Employee Contribution	21,184.07	12/10/2019
Optum Bank	HSA Employee Contribution	(379.76)	12/10/2019
Optum Bank	HSW WOW Contribution	(1,800.00)	12/10/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(736.84)	12/10/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,515.39	12/10/2019
PayFlex	Dependent Care Claims	5,274.44	12/10/2019
PayFlex	Section 125 Claims	36,305.55	12/10/2019
Pennsylvania-HEAA	5002 Student Loan Levy	(3.89)	12/10/2019
Pennsylvania-HEAA	5002 Student Loan Levy	972.06	12/10/2019
Police & Firefighters Ins Assoc	LE Association	32.41	12/10/2019
Police & Firefighters Ins Assoc	LE Association	15,270.61	12/10/2019
Prepaid Legal Services	Prepaid Attorney	29.76	12/10/2019
Prudential Ins	Long Term Care Premiums	3,501.58	12/10/2019
Republic Services	Disposal Service	346.40	12/10/2019
Republic Services of Texas LTD	Disposal Service	69.28	12/10/2019
Rick Magnis	Travel	65.24	12/10/2019
River North Transit	Transportation	168.00	12/10/2019
Senior Healthcare Consultants	Trust - Constable 1	7.97	12/10/2019
Shequita Burrell	Transportation	6.99	12/10/2019
Shequita Burrell	Juvenile Transportation	70.00	12/10/2019
Standard Insurance	Long term disability	35,799.66	12/10/2019
State of Louisiana	Child Support	579.68	12/10/2019
Stephen Cundiff & Jason F Franklin	Settlement in Lieu of Litigation	100,000.00	12/10/2019
Tarrant Appraisal District	Tarrant Appraisal District	174,895.91	12/10/2019
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Nov 2019	(500.00)	12/10/2019
Tarrant Co. P/R Acct	Payroll Transfers	63,593.10	12/10/2019
Tarrant Co. P/R Acct	Payroll Transfers	7,960,118.75	12/10/2019
Tarrant County Deputy Sheriff	LE Association	(8.50)	12/10/2019
Tarrant County Deputy Sheriff	LE Association	2,172.25	12/10/2019
Tarrant County Jury Services	Jury Services-12/11/19	100,000.00	12/10/2019
TCDRS	ER Retirement Employer - Nov 2019	4,409,090.80	12/10/2019
TCDRS	EE Retirement Employee - Nov 2019	1,582,750.30	12/10/2019
Tennessee Child Support Receipting	Child Support	9.23	12/10/2019
Texas Child Support Disbursement	Child Support	706.88	12/10/2019
Texas Child Support Disbursement	Child Support	42,280.38	12/10/2019
Texas Comptroller of Public Accts	Sales Tax - Law Library	242.22	12/10/2019

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	169.13	12/10/2019
Texas Comptroller of Public Accts	Sales Tax - Parking	3,901.92	12/10/2019
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,666.51	12/10/2019
Texas Comptroller of Public Accts	Discount	(29.90)	12/10/2019
Texas Department of Licensing	Building Maintenance	190.00	12/10/2019
Texas Department of Licensing	Building Maintenance	70.00	12/10/2019
Texas Department of Licensing	Building Maintenance	140.00	12/10/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	26.48	12/10/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,402.85	12/10/2019
Texas Municipal Police Association	LE Association	(6.48)	12/10/2019
Texas Municipal Police Association	LE Association	84.00	12/10/2019
Tim Truman	5006 Chapter 13 Levy	(426.93)	12/10/2019
Tim Truman	5006 Chapter 13 Levy	4,961.93	12/10/2019
United Way	United Fund	1,630.69	12/10/2019
UnitedHealthcare	Medical Claims	760,628.00	12/10/2019
UnitedHealthcare	Medical Claims	115,700.05	12/10/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(6,563.54)	12/10/2019
UnitedHealthcare	Non-Claim Activity	(1.25)	12/10/2019
UnitedHealthcare	Retiree Supplemental Premiums	400,000.00	12/10/2019
UNTHSC-Lib106	Professional Service	2,460.50	12/10/2019
US Department of Education	5002 Student Loan Levy	97.93	12/10/2019
US Department of Education	5002 Student Loan Levy	1,889.32	12/10/2019
Valic Retirement	Deferred Comp	(303.50)	12/10/2019
Valic Retirement	Deferred Comp	19,341.09	12/10/2019
Vincent G Sprinkle	Visiting Judges	1,547.20	12/10/2019
Vincent G Sprinkle	Travel	156.00	12/10/2019
Waste Connections Lone Star Inc	Disposal Service	90.67	12/10/2019
West Group	Law Books	16,062.00	12/10/2019
Wex Bank	Education	74.10	12/10/2019
Wex Bank	Education	31.53	12/10/2019
Wex Bank	Travel	65.51	12/10/2019
Wex Bank	Travel	48.34	12/10/2019
Wex Bank	Travel	27.96	12/10/2019
Wex Bank	Education	28.36	12/10/2019
YMCA	YMCA	12.46	12/10/2019
YMCA	YMCA	1,911.09	12/10/2019
York Risk Services Group	Worker's Comp - 12/02/19-12/08/19	51,057.93	12/10/2019
York Risk Services Group	Worker's Comp - 12/09/19-12/15/19	40,000.00	12/10/2019
Zachry Publications LP	Subscriptions	42.50	12/10/2019
<b>COURT ADDENDUM TOTAL</b>		<b>20,609,679.58</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - December 10, 2019</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Marriott Hotel Services Inc	Travel	528.41	
Marriott Hotel Services Inc	Travel	528.41	
<b>NON COURT ADDENDUM TOTAL</b>		<b>1,056.82</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>20,610,736.40</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
CURRENT PERIOD PAYMENT TOTAL		27,075,048.78	
CURRENT PERIOD VOIDS		(7,821.93)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>27,067,226.85</b>	
FY2020 YTD PAYMENT TOTAL		166,607,576.17	
FY2020 YTD VOIDS		(92,548.25)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>166,515,027.92</b>	