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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - December 03, 2019**

Vendor Name	Item Description	Paid Amount	Check Date
2019-1 IH BORROWER LP	Utility Assistance	61.69	12/3/2019
2019-1 IH BORROWER LP	Rental Assistance	1,695.00	12/3/2019
22KILL	Professional Service	1,860.00	12/3/2019
6218 FINBRO DRIVE LLC	Utility Assistance	93.88	12/3/2019
6218 FINBRO DRIVE LLC	Rental Assistance	979.00	12/3/2019
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	207.50	12/3/2019
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	112.99	12/3/2019
ACE TIRE & SERVICE	Tires and Tubes	9.00	12/3/2019
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,743.19	12/3/2019
ADAM L ARRINGTON	Counsel Fees - Court	490.00	12/3/2019
ADAM L ARRINGTON	Counsel Fees - Court	762.50	12/3/2019
ADAM L ARRINGTON	Counsel Fees - Court	1,790.00	12/3/2019
AIR BALANCING COMPANY INC	Professional Service	9,328.00	12/3/2019
AIRGAS USA LLC	Parts and Supplies	481.62	12/3/2019
AIRGAS USA LLC	Parts and Supplies	1,193.61	12/3/2019
Alaina P O'Daniel	Education	493.96	12/3/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	237.50	12/3/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	12/3/2019
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,200.00	12/3/2019
ALBERTSONS #4150	Food/Hygiene Assista	52.00	12/3/2019
ALDEN TORCH FINANCIAL LLC	Rental Assistance	1,204.00	12/3/2019
ALDINGER CO	Lab Equipment Mainte	14,963.00	12/3/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	12/3/2019
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	160.00	12/3/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	380.00	12/3/2019
ALI OLIVER HASSIBI	Counsel Fees - Court	410.00	12/3/2019
ALICIA KATHLEEN COOPER	Counsel Fees - Court	480.00	12/3/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	12/3/2019
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	12/3/2019
ALLEN & WEAVER PC	Counsel Fees - CPS	718.00	12/3/2019
Allison Attles Bowen	Education	271.44	12/3/2019
ALLISON ENTERPRISES INC	Equipment Maintenanc	35.30	12/3/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	225.00	12/3/2019
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	285.50	12/3/2019
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	377.25	12/3/2019
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	12/3/2019
AMBIT ENERGY LLC	Utility Assistance	407.27	12/3/2019
AMBRY GENETICS CORPORATION	Professional Service	249.00	12/3/2019
AMERICAN SOCIETY FOR CLINICAL	Laboratory Accrediat	400.00	12/3/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,155.39	12/3/2019
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	64,217.04	12/3/2019
AMY KEENEY	Clothing	900.00	12/3/2019
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	12/3/2019
ANDREA M HUNTER	Counsel Fees - Court	150.00	12/3/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	130.00	12/3/2019
ANDREW DECKER LAW PLLC	Counsel Fees - Court	365.00	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
ANDREW DECKER LAW PLLC	Counsel Fees - Court	530.00	12/3/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	402.50	12/3/2019
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	660.00	12/3/2019
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	4,031.40	12/3/2019
ARCHIVE SUPPLIES INC	Graphics Inventory	332.00	12/3/2019
ARLINGTON WATER UTILITIES	Utility Assistance	495.09	12/3/2019
AT&T MOBILITY	Telephone - Mobile	24.66	12/3/2019
AT&T MOBILITY	Telephone - Mobile	45.56	12/3/2019
AT&T MOBILITY	Telephone - Mobile	72.08	12/3/2019
AT&T MOBILITY	Telephone - Mobile	95.46	12/3/2019
AT&T MOBILITY	Telephone - Mobile	202.80	12/3/2019
AT&T MOBILITY	Telephone - Mobile	239.33	12/3/2019
AT&T MOBILITY	Pager / Blackberry	334.11	12/3/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	249.06	12/3/2019
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	297.89	12/3/2019
ATMOS ENERGY CORP	Gas	54.20	12/3/2019
ATMOS ENERGY CORP	Gas	97.41	12/3/2019
ATMOS ENERGY CORP	Gas	120.64	12/3/2019
ATMOS ENERGY CORP	Gas	178.23	12/3/2019
ATMOS ENERGY CORP	Gas	190.86	12/3/2019
ATMOS ENERGY CORP	Gas	316.39	12/3/2019
ATMOS ENERGY CORP	Gas	318.06	12/3/2019
ATMOS ENERGY CORP	Utility Assistance	515.66	12/3/2019
ATMOS ENERGY CORP	Gas	1,081.57	12/3/2019
ATMOS ENERGY CORP	Gas	2,458.45	12/3/2019
ATMOS ENERGY CORP	Gas	3,888.89	12/3/2019
ATMOS ENERGY CORP	Gas	12,114.43	12/3/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	12/3/2019
ATTICUS J GILL	Counsel Fees - Court	200.00	12/3/2019
ATTICUS J GILL	Counsel Fees - Court	500.00	12/3/2019
AVIS RENT A CAR SYSTEM LLC	Education	315.45	12/3/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	250.00	12/3/2019
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	990.00	12/3/2019
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	12/3/2019
BELMONT ICEHOUSE	Advertising/Public S	3,245.58	12/3/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	200.00	12/3/2019
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	2,555.00	12/3/2019
BINSWANGER GLASS	Building Maintenance	443.75	12/3/2019
BINSWANGER GLASS	Building Maintenance	5,591.84	12/3/2019
BLAGG TIRE WHOLESale	Central Garage Inv	1,661.05	12/3/2019
BLAGG TIRE WHOLESale	Tires and Tubes	2,557.92	12/3/2019
BLAGG TIRE WHOLESale	Tires and Tubes	2,606.82	12/3/2019
BLAKE BURNS	Counsel Fees - Court	670.00	12/3/2019
BLAKE BURNS	Counsel Fees - Court	2,615.00	12/3/2019
BOB BARKER COMPANY INC	Bedding and Clothing	2,036.00	12/3/2019
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	611.44	12/3/2019
Brad L Hearne	Travel	19.29	12/3/2019
BRAD SCALISE	Counsel Fees - CPS	100.00	12/3/2019
BRADFORD SHAW	Counsel Fees - Court	600.00	12/3/2019
BRENDA G HANSEN	Counsel Fees - CPS	100.00	12/3/2019
BRIAN C SIMPSON	Counsel Fees - CPS	620.00	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	12/3/2019
BROOKHAVEN YOUTH RANCH	Clothing	233.73	12/3/2019
BROOKMAN PLLC	Litigation Expense	550.00	12/3/2019
BROTHERS PRODUCE OF DALLAS INC	Food	332.47	12/3/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	275.00	12/3/2019
BRYAN EDWARD WILSON	Counsel Fees - Court	712.50	12/3/2019
C KYLE HOGAN PC	Counsel Fees - Court	440.00	12/3/2019
CANDACE M TAYLOR	Counsel Fees - Court	50.00	12/3/2019
CANDACE M TAYLOR	Counsel Fees - Court	90.00	12/3/2019
CANDACE M TAYLOR	Counsel Fees - Court	817.50	12/3/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,217.50	12/3/2019
CANDACE M TAYLOR	Counsel Fees - Court	1,520.00	12/3/2019
CARDINAL HEALTH INC	Medical Supplies	52.38	12/3/2019
CARDINAL HEALTH INC	Medical Supplies	3,188.78	12/3/2019
CARDINAL HEALTH INC	Medical Supplies	3,455.22	12/3/2019
CASEY COLE	Counsel Fees - Court	100.00	12/3/2019
CASEY COLE	Counsel Fees - Court	400.00	12/3/2019
CASEY COLE	Counsel Fees - Court	450.00	12/3/2019
CATHERINE DUNNAVANT	Counsel Fees - Court	515.00	12/3/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	20.00	12/3/2019
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,123.01	12/3/2019
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	276.25	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	27.10	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	37.37	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	43.63	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	141.54	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	214.96	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	231.04	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	318.33	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	377.19	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	456.51	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	593.04	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	709.63	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	743.78	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	799.61	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	907.12	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	937.20	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,082.56	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,357.48	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,363.68	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,484.61	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,521.93	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,585.62	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,787.64	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	1,815.13	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,137.42	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,377.52	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	2,799.28	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,004.21	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,791.40	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	3,945.50	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	4,263.94	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,320.31	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	4,981.96	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,096.19	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,620.35	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,633.60	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	5,752.95	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,061.16	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,480.03	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	6,539.63	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,129.17	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	7,398.17	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	11,111.62	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	14,196.92	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	15,174.33	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	18,756.76	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	20,461.64	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	24,470.17	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	25,374.09	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	25,452.93	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	30,252.08	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	38,214.27	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	42,776.18	12/3/2019
CAVALLO ENERGY TEXAS LLC	Electricity	61,365.49	12/3/2019
CDW GOVERNMENT	Computer Supplies	253.32	12/3/2019
CDW GOVERNMENT	Non-Track Equipment	478.01	12/3/2019
CDW GOVERNMENT	Non-Tracked Equipmen	1,674.57	12/3/2019
CELSO VIDAURRI III	Counsel Fees - Court	393.50	12/3/2019
CHANDLER DEWITT	Miscellaneous	196.91	12/3/2019
Chandler M Merritt	Travel	230.40	12/3/2019
CHARLES BURGESS	Counsel Fees - Court	321.25	12/3/2019
CHARLES JAMES GIBSON	Counsel Fees - CPS	2,124.00	12/3/2019
CHARM-TEX	Personal Hygiene	224.00	12/3/2019
CHASE APARTMENTS HJT LLC	Utility Assistance	35.54	12/3/2019
CHEM AQUA	Air Conditioning Mai	125.00	12/3/2019
CHEM AQUA	Air Conditioning Mai	873.40	12/3/2019
CHEM AQUA	Air Conditioning Mai	1,021.12	12/3/2019
CHEM AQUA	Air Conditioning Mai	1,034.25	12/3/2019
CHEM AQUA	Air Conditioning Mai	1,080.45	12/3/2019
CHRIS'S TRIM SHOP	Parts and Supplies	280.00	12/3/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	267.50	12/3/2019
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,191.00	12/3/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	390.00	12/3/2019
CHRISTOPHER M LANKFORD	Counsel Fees - Court	427.50	12/3/2019
CIRRO ENERGY	Utility Assistance	109.11	12/3/2019
CITY OF ARLINGTON	Education	250.00	12/3/2019
CITY OF ARLINGTON	Crime Prevention/Tre	250.00	12/3/2019
CITY OF BEDFORD	Water	123.54	12/3/2019
CITY OF BEDFORD	Gas	173.62	12/3/2019
CITY OF FOREST HILL UTILITIES	Utility Assistance	103.33	12/3/2019
CITY OF GRAND PRAIRIE	Utility Assistance	68.74	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HALTOM CITY	Utility Assistance	280.33	12/3/2019
CITY OF LAKE WORTH	Water	15.50	12/3/2019
CITY OF LAKE WORTH	Utility Assistance	49.58	12/3/2019
CITY OF LAKE WORTH	Water	81.88	12/3/2019
CITY OF LAKE WORTH	Water	172.89	12/3/2019
CITY OF LAKE WORTH	Water	172.89	12/3/2019
CITY OF LAKE WORTH	Water	230.99	12/3/2019
CITY OF LAKE WORTH	Water	448.75	12/3/2019
CITY OF LAKE WORTH	Water	473.55	12/3/2019
CITY OF NORTH RICHLAND HILLS	Utility Assistance	79.84	12/3/2019
CITY OF NORTH RICHLAND HILLS	Water	767.32	12/3/2019
CITY OF SAGINAW	Utility Assistance	68.12	12/3/2019
CITY OF WHITE SETTLEMENT	Utility Assistance	165.18	12/3/2019
CJ INVESTIGATION & SECURITY LLC	Investigative	471.98	12/3/2019
CLARINDA YOUTH CORPORATION	Residential Servc	2,759.10	12/3/2019
CLIFFORD L BRONSON	Counsel Fees - CPS	3,068.00	12/3/2019
COFA CEDAR RIDGE LLC	Rental Assistance	1,485.00	12/3/2019
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	800.00	12/3/2019
COLLEGE OF AMER PATHOLOGISTS	Laboratory Accrediat	4,312.15	12/3/2019
COLORADO BOXED BEEF COMPANY	Food	220.21	12/3/2019
COMMERCIAL RECORDER	Advertising / Legal	5.00	12/3/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	16.00	12/3/2019
COMMERCIAL RECORDER	Advertis/Leg Notice	16.00	12/3/2019
COMMERCIAL RECORDER	Estray Livestock	29.00	12/3/2019
COMMERCIAL RECORDER	Advertising / Legal	84.50	12/3/2019
CORLEY CONSULTING LLC	Professional Service	4,100.00	12/3/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	14.75	12/3/2019
COUNTRY MAID SERVICES LLC	Supplies	29.50	12/3/2019
COUNTRY MAID SERVICES LLC	Custodian Supplies	252.50	12/3/2019
COUNTY OF TARRANT	Crime Lab Service	4,560.00	12/3/2019
Courtney D Young	Travel	767.68	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	538.40	12/3/2019
CTJ MAINTENANCE INC	Contract Labor	586.08	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	619.16	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	969.12	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	1,103.72	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	1,278.70	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	1,453.68	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	1,508.60	12/3/2019
CTJ MAINTENANCE INC	Contract Labor	1,919.52	12/3/2019
CTJ MAINTENANCE INC	Contract Labor	2,049.49	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	2,072.84	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	2,239.08	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	2,445.52	12/3/2019
CTJ MAINTENANCE INC	Contract Labor	2,450.88	12/3/2019
CTJ MAINTENANCE INC	Contract Labor	2,450.88	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	2,994.85	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	3,223.64	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	4,145.68	12/3/2019
CTJ MAINTENANCE INC	Contract Labor	5,088.24	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	6,393.50	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	6,608.86	12/3/2019
CTJ MAINTENANCE INC	Contract Labor	7,352.64	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	7,429.92	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	7,981.78	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	8,022.16	12/3/2019
CTJ MAINTENANCE INC	Custodian Services	9,385.08	12/3/2019
CURTIS L FORTINBERRY	Counsel Fees - Court	730.00	12/3/2019
CYNTHIA A FITCH	Counsel Fees - Famil	100.00	12/3/2019
CYNTHIA A FITCH	Counsel Fees - CPS	2,720.00	12/3/2019
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,166.72	12/3/2019
DALLAS DOOR & SUPPLY CO	Building Maintenance	891.64	12/3/2019
DANA A DUFFEY	Counsel Fees - Famil	100.00	12/3/2019
DANA A DUFFEY	Counsel Fees - CPS	1,068.00	12/3/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	694.92	12/3/2019
DANIEL G CLEVELAND	Counsel Fees - Court	22.50	12/3/2019
DANIEL HERNANDEZ	Counsel Fees - Court	252.50	12/3/2019
DANIEL YOUNG	Counsel Fees - Court	435.00	12/3/2019
DANIEL YOUNG	Counsel Fees - Court	523.75	12/3/2019
DANIEL YOUNG	Counsel Fees - Court	950.00	12/3/2019
DARCY NILES DENO	Counsel Fees - CPS	200.00	12/3/2019
DAVID A PEARSON, IV	Counsel Fees - Court	522.50	12/3/2019
DAVID A PEARSON, IV	Counsel Fees - Court	2,450.00	12/3/2019
DAVID L MARLOW	Investigative	425.00	12/3/2019
DAVID PALMER	Counsel Fees - Court	382.50	12/3/2019
DCS INFORMATION SYSTEMS	Subscriptions	28.50	12/3/2019
DDRE MCDONALD FAMILY LP	Rental Assistance	1,125.00	12/3/2019
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	12/3/2019
Debra L Dever	Education	1,122.09	12/3/2019
DECKER,JONES,MCMACKIN,MCCLANE,HALL&	Counsel Fees - Proba	1,000.00	12/3/2019
DENNIS SERVICES LLC	Building Maintenance	5.75	12/3/2019
DENNIS SERVICES LLC	Building Maintenance	71.25	12/3/2019
DENNIS SERVICES LLC	Building Maintenance	196.50	12/3/2019
DENNIS SERVICES LLC	Building Maintenance	302.38	12/3/2019
DENNIS SERVICES LLC	Building Maintenance	4,364.06	12/3/2019
DEPOSITION SOLUTIONS LLC	Professional Service	277.75	12/3/2019
DEREK BROWN	Counsel Fees - Court	175.00	12/3/2019
DEREK HENDERSON AUDITING SERVICES	Professional Service	2,375.00	12/3/2019
DEX IMAGING INC	Supplies	45.00	12/3/2019
DEX IMAGING INC	Supplies	45.00	12/3/2019
DEX IMAGING INC	Supplies	72.00	12/3/2019
DEX IMAGING INC	Supplies	95.00	12/3/2019
DEX IMAGING INC	Supplies	95.00	12/3/2019
DEX IMAGING INC	Supplies	99.00	12/3/2019
DEX IMAGING INC	Supplies	140.00	12/3/2019
DEX IMAGING INC	Supplies	252.00	12/3/2019
DEX IMAGING INC	Supplies	252.00	12/3/2019
DEX IMAGING INC	Supplies	391.00	12/3/2019
DEX IMAGING INC	Computer Supplies	511.00	12/3/2019
DEX IMAGING INC	Sheriff Inventory	1,548.00	12/3/2019
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	3,200.00	12/3/2019
DIGITAL RESOURCES INC	Audio Visual Mainten	989.00	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
DIRECT ENERGY LP	Utility Assistance	499.55	12/3/2019
DOMINIC A BAUMAN	Counsel Fees - Court	667.50	12/3/2019
DOMINO'S PIZZA	Jury Costs	262.79	12/3/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	12/3/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	662.50	12/3/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,150.00	12/3/2019
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,990.00	12/3/2019
Dorothy A Starr	Education	340.68	12/3/2019
EAN HOLDINGS LLC	Voting Machine Trans	684.53	12/3/2019
EDWARD G JONES	Counsel Fees - Court	1,560.00	12/3/2019
EDWIN YOUNGBLOOD	Counsel Fees - Court	645.00	12/3/2019
EEC ACQUISITION LLC	Kitchen Maintenance	2,233.43	12/3/2019
EEC ACQUISITION LLC	Kitchen Maintenance	7,000.00	12/3/2019
Elizabeth A Young	Travel	70.18	12/3/2019
ELROD'S COST PLUS #6	Food/Hygiene Assista	26.00	12/3/2019
EMERALD REPORTING SERVICES INC	Professional Service	888.80	12/3/2019
EMPIRE PAPER COMPANY	Supplies	97.62	12/3/2019
EMPIRE PAPER COMPANY	Custodian Supplies	558.60	12/3/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	355.00	12/3/2019
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,270.00	12/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	12/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	12/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	12/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	12/3/2019
ENVIROMATIC SERVICES	Building Maintenance	389.80	12/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,035.00	12/3/2019
ENVIROMATIC SERVICES	Air Conditioning Mai	1,237.50	12/3/2019
ENVIROMATIC SERVICES	Building Maintenance	3,940.00	12/3/2019
ENVIROMATIC SYSTEMS	Air Conditioning Mai	378.00	12/3/2019
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,038.28	12/3/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	200.00	12/3/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	340.00	12/3/2019
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	3,940.00	12/3/2019
EVCO PARTNERS LP	Supplies	4.14	12/3/2019
EVCO PARTNERS LP	Building Maintenance	30.80	12/3/2019
EVCO PARTNERS LP	Field Equipment & Su	43.42	12/3/2019
EVCO PARTNERS LP	Lab Supplies	64.98	12/3/2019
EVCO PARTNERS LP	Supplies	70.42	12/3/2019
EVCO PARTNERS LP	Building Maintenance	134.72	12/3/2019
EVCO PARTNERS LP	Building Maintenance	189.36	12/3/2019
EVCO PARTNERS LP	Landscaping Expense	237.60	12/3/2019
EVCO PARTNERS LP	Parts and Supplies	443.88	12/3/2019
EVCO PARTNERS LP	Air Conditioning Mai	846.78	12/3/2019
EVIDENT INC	Supplies	65.09	12/3/2019
FACTOR AND CAMPBELL	Counsel Fees - Court	182.50	12/3/2019
FAITH RIVERA	Education	19.43	12/3/2019
FELIPE O CALZADA	Counsel Fees - Court	263.00	12/3/2019
FELIPE O CALZADA	Counsel Fees - Court	300.00	12/3/2019
FELIPE O CALZADA	Counsel Fees - Court	838.25	12/3/2019
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	160.00	12/3/2019
FIESTA MART #76	Food/Hygiene Assista	62.00	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	209.15	12/3/2019
FIRST CHOICE POWER	Utility Assistance	296.30	12/3/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	263.40	12/3/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	318.33	12/3/2019
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,496.60	12/3/2019
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	105.00	12/3/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,723.99	12/3/2019
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	101,099.66	12/3/2019
FLR SOLUTIONS LLC	Parts and Supplies	744.16	12/3/2019
FORENSIC TOXICOLOGY CONSULTANTS INC	Expert Witness Servi	1,200.00	12/3/2019
FORT WORTH ISD	Restitution Payable	820.00	12/3/2019
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	916.51	12/3/2019
FORT WORTH WATER DEPARTMENT	Water	47.12	12/3/2019
FORT WORTH WATER DEPARTMENT	Water	281.29	12/3/2019
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,212.15	12/3/2019
FORT WORTH WATER DEPARTMENT	Water	17,084.17	12/3/2019
FORT WORTH WATER DEPARTMENT	Water	32,392.96	12/3/2019
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	12/3/2019
FRED DAVID HOWEY	Counsel Fees - Court	320.00	12/3/2019
FRED DAVID HOWEY	Counsel Fees - Court	750.00	12/3/2019
FRED DAVID HOWEY	Counsel Fees - Court	950.00	12/3/2019
FREDERICK D JORDAN & RONALD ROBERTS	Drug Seizure Interes	11.97	12/3/2019
FREDERICK D JORDAN & RONALD ROBERTS	Drug Seizures	1,000.00	12/3/2019
FRONTIER UTILITIES LLC	Utility Assistance	233.67	12/3/2019
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	12/3/2019
FURNITURE BY WILLIAM WEBB	Non-Tracked Equipmen	11,760.00	12/3/2019
G ANDREW PLATT	Counsel Fees - Court	437.50	12/3/2019
G ANDREW PLATT	Counsel Fees - Court	750.00	12/3/2019
Gary L Fuller	Supplies	43.98	12/3/2019
GEORGE ALAN STEELE	Counsel Fees - Court	312.50	12/3/2019
GEORGE ALAN STEELE	Counsel Fees - Court	695.00	12/3/2019
GEORGE ALAN STEELE	Counsel Fees - Court	1,340.00	12/3/2019
GEORGE B MACKEY	Counsel Fees - Court	1,150.00	12/3/2019
GEXA ENERGY LP	Utility Assistance	58.79	12/3/2019
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Equipmen	498.75	12/3/2019
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Equipmen	529.95	12/3/2019
GLASS DOCTOR OF NORTH TEXAS	No account	4,910.44	12/3/2019
Glen Whitley	Education	425.12	12/3/2019
GLORIA HUNT	Clothing	100.00	12/3/2019
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	11,162.25	12/3/2019
GREG WILKINSON	Health Food Permits	30.00	12/3/2019
GREGSTON K CAMPBELL	Rental Assistance	700.00	12/3/2019
GT DISTRIBUTORS INC	Safety/Tactical Supp	819.35	12/3/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	56.70	12/3/2019
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	113.40	12/3/2019
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	12/3/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	472.50	12/3/2019
HARMONY M SCHUERMAN	Counsel Fees - Court	1,180.00	12/3/2019
Harold S Doane	Education	1,153.90	12/3/2019
HAROLD V JOHNSON	Counsel Fees - Court	187.50	12/3/2019
HAROLD V JOHNSON	Counsel Fees - Court	1,255.00	12/3/2019

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HAROLD V JOHNSON	Counsel Fees - Court	1,552.50	12/3/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	12/3/2019
HARRY HARRIS III	Counsel Fees - Court	300.00	12/3/2019
HECTOR GARZA	Clothing	359.84	12/3/2019
HERMAN BOSWELL INC	Rental Assistance	950.00	12/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	160.00	12/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	171.25	12/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	270.00	12/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	475.00	12/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	485.00	12/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	515.00	12/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,628.00	12/3/2019
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,031.25	12/3/2019
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Supplies	272.40	12/3/2019
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	595.25	12/3/2019
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	5,300.13	12/3/2019
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	3,444.00	12/3/2019
HOPPES & CUTRER LLC	Counsel Fees - CPS	100.00	12/3/2019
HOSE TECH	Parts and Supplies	140.55	12/3/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/3/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/3/2019
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/3/2019
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	12/3/2019
HUNG ENTERPRISES INC	Utility Assistance	248.91	12/3/2019
ICS JAIL SUPPLIES INC	Personal Hygiene	23.01	12/3/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	980.00	12/3/2019
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,000.00	12/3/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	82.50	12/3/2019
IMPACT FIRE SERVICES LLC	Building Maintenance	585.00	12/3/2019
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	243.00	12/3/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	316.20	12/3/2019
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	509.20	12/3/2019
INFOJINI INC	Non-Track Equipment	9,774.00	12/3/2019
INFOJINI INC	Non-Track Equipment	9,936.00	12/3/2019
INTEGRATED ACCESS SYSTEMS	Building Maintenance	9,455.78	12/3/2019
INTELICOM INC	Non-Tracked Equipmen	1,345.43	12/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/3/2019
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	12/3/2019
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	12/3/2019
IRVING HOLDINGS INC	Miscellaneous Receiv	37.55	12/3/2019
IRVING HOLDINGS INC	Transportation	827.40	12/3/2019
J STEVEN BUSH	Counsel Fees - Court	100.00	12/3/2019
J STEVEN BUSH	Counsel Fees - Court	420.00	12/3/2019
JAMES D RENFORTH II	Counsel Fees - Court	2,425.00	12/3/2019
JAMES MASEK	Counsel Fees - CPS	2,423.00	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	64.56	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	121.48	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	144.04	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	174.49	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	187.33	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	381.85	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	418.83	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	462.31	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	499.62	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	610.20	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,047.48	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,148.79	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,282.44	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,337.31	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,443.98	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,562.32	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,596.64	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	1,895.12	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	4,477.79	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	5,473.20	12/3/2019
JAMES RIVER SOLUTIONS LLC	Fuel	8,576.99	12/3/2019
JAMESHA AUSTIN	Clothing	100.00	12/3/2019
JANE FOWLER LAW PLLC	Counsel Fees - CPS	200.00	12/3/2019
Jason N Jarmon	Transportation	14.53	12/3/2019
Jason N Jarmon	Juvenile Transportat	121.00	12/3/2019
Jay A Rotter	Education	205.70	12/3/2019
JEFF S HOOVER	Counsel Fees - Court	237.50	12/3/2019
JEFFREY W GARDNER	Investigative	988.00	12/3/2019
JENNIFER JACOBS	Professional Service	444.40	12/3/2019
JERRY WILSON	Clothing	69.85	12/3/2019
JIM LANE	Counsel Fees - Court	846.00	12/3/2019
JOETTA L KEENE	Counsel Fees - Court	650.00	12/3/2019
JOETTA L KEENE	Counsel Fees - Court	9,490.00	12/3/2019
JOHN ECK	Counsel Fees - CPS	200.00	12/3/2019
JONATHAN SIMPSON	Counsel Fees - Court	910.00	12/3/2019
JONATHAN SIMPSON	Counsel Fees - Court	3,390.00	12/3/2019
Juana L Garnett	Education	320.20	12/3/2019
JUDITH VAN HOOF	Counsel Fees - CPS	260.00	12/3/2019
Julie M Nichols	Travel-Taxable Meals	32.00	12/3/2019
JUST ENERGY TEXAS I CORP	Utility Assistance	390.81	12/3/2019
JUSTIN DENNIS MURRAY	Counsel Fees - Famil	100.00	12/3/2019
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	2,196.00	12/3/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	100.00	12/3/2019
KALERE JACOB COLEMAN	Counsel Fees - Court	200.00	12/3/2019
KARA CARRERAS	Counsel Fees - Court	792.00	12/3/2019
KAREN L BAYLOR	Counsel Fees - CPS	1,525.00	12/3/2019
KARMEN JOHNSON	Counsel Fees - CPS	200.00	12/3/2019
KARTEN PSYCHOLOGICAL SERVICES	Criminal Court Menta	575.00	12/3/2019
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	200.00	12/3/2019
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	490.00	12/3/2019
KATZ LA JOLLA TERRACE LLC	Utility Assistance	118.64	12/3/2019
KATZ LA JOLLA TERRACE LLC	Rental Assistance	880.00	12/3/2019
KELLY PELLETIER	Professional Service	352.00	12/3/2019
KENAN LAW FIRM PC	Counsel Fees - Court	145.00	12/3/2019
KENAN LAW FIRM PC	Counsel Fees - Court	480.00	12/3/2019
KENNETH N CUTRER	Counsel Fees - Court	375.00	12/3/2019

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KENNETH N CUTRER	Counsel Fees - Court	675.00	12/3/2019
KENNETH R GORDON PC	Counsel Fees - Court	250.00	12/3/2019
KENYATTI TRICKSEY	Meeting Expenses	68.80	12/3/2019
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	12/3/2019
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	12/3/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	100.00	12/3/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	635.00	12/3/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	925.00	12/3/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,145.00	12/3/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,662.50	12/3/2019
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	8,250.00	12/3/2019
Kirby C Tibbit	Travel-Taxable Meals	48.00	12/3/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	12/3/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	600.00	12/3/2019
KOBBY TYRONE WARREN	Counsel Fees - Court	1,865.00	12/3/2019
Kristen Harmonson	Education	369.40	12/3/2019
Kristen M Camareno	Travel	184.11	12/3/2019
KROGER TEXAS LP	Food/Hygiene Assista	72.00	12/3/2019
KURZ & CO	Food	202.78	12/3/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	37.00	12/3/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	75.74	12/3/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	172.43	12/3/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	237.24	12/3/2019
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	949.00	12/3/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	87.19	12/3/2019
LANGUAGE LINE SERVICES INC	Interpreter Fees	172.92	12/3/2019
LARRY E REED	Counsel Fees - Court	422.50	12/3/2019
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	12/3/2019
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	12/3/2019
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	12/3/2019
LAW OFFICE OF DEEPTI SHARMA PLLC	Counsel Fees - Proba	500.00	12/3/2019
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	385.00	12/3/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	425.00	12/3/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	430.00	12/3/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	500.00	12/3/2019
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,025.00	12/3/2019
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	500.00	12/3/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	100.00	12/3/2019
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	300.00	12/3/2019
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	750.00	12/3/2019
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	900.00	12/3/2019
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	12/3/2019
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	100.00	12/3/2019
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	327.50	12/3/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	12/3/2019
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	200.00	12/3/2019
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	430.00	12/3/2019
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,500.00	12/3/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	290.00	12/3/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,250.00	12/3/2019
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,300.00	12/3/2019

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LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	885.00	12/3/2019
LAWANDA WILLIAMS	Clothing	218.87	12/3/2019
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	176.50	12/3/2019
LEIGH ANN SCHENK	Counsel Fees - CPS	200.00	12/3/2019
LEIGH W DAVIS	Counsel Fees - Court	2,440.00	12/3/2019
LENA POPE HOME INC	Professional Service	25,306.05	12/3/2019
LESLIE C JOHNS	Counsel Fees - Court	302.50	12/3/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	74.67	12/3/2019
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	522.52	12/3/2019
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	3,610.09	12/3/2019
LINDSAY WILLIAMS	Counsel Fees-Crimina	2,040.00	12/3/2019
LISA HOOBLER	Counsel Fees - Court	200.00	12/3/2019
LISA HOOBLER	Counsel Fees - Court	215.00	12/3/2019
LISA HOOBLER	Counsel Fees - Court	652.00	12/3/2019
LISA HOOBLER	Counsel Fees - Court	1,020.00	12/3/2019
LISA HOOBLER	Counsel Fees - Court	1,340.00	12/3/2019
Lisbeth Maldonado	Meeting Expenses	15.96	12/3/2019
LOWE'S	Building Maintenance	1,446.04	12/3/2019
Lydia A Villamil	Promotional Expenses	41.73	12/3/2019
M FLOYD C I LLC	Investigative	850.00	12/3/2019
M TRENT LOFTIN	Counsel Fees - Court	337.50	12/3/2019
M TRENT LOFTIN	Counsel Fees - Court	400.00	12/3/2019
M TRENT LOFTIN	Counsel Fees - Court	830.00	12/3/2019
M TRENT LOFTIN	Counsel Fees - Court	1,800.00	12/3/2019
MACINTYRE VETERINARY GROUP	Canine Expense	195.60	12/3/2019
MALIA L HOWARD	Counsel Fees - CPS	828.00	12/3/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	142.50	12/3/2019
MAMIE BUSH JOHNSON	Counsel Fees - Court	864.00	12/3/2019
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	60.00	12/3/2019
MANUEL REYES	Investigative	100.00	12/3/2019
MARCUS TAYLOR OLDS	Counsel Fees - Court	515.00	12/3/2019
Mark B Bloodworth	Education	1,165.02	12/3/2019
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	7,003.96	12/3/2019
MARY B THORNTON	Counsel Fees - Court	11,223.50	12/3/2019
MARY R THOMSEN	Counsel Fees - CPS	3,200.00	12/3/2019
MAX BREWINGTON	Counsel Fees - CPS	100.00	12/3/2019
MELINDA JOAN LEHMANN	Counsel Fees - Court	70.00	12/3/2019
MELISSA L HAMRICK	Counsel Fees - Court	250.00	12/3/2019
MELISSA L HAMRICK	Counsel Fees - Court	472.50	12/3/2019
MELISSA L HAMRICK	Counsel Fees - CPS	2,476.00	12/3/2019
MENTAL HEALTH MENTAL RETARDATION	MHMR	64,500.00	12/3/2019
Merideth Tijerina	Education	65.00	12/3/2019
METRO FLOOR MACHINES INC	Support Services Sup	650.00	12/3/2019
MHMR OF TARRANT COUNTY	Professional Service	3,920.00	12/3/2019
MHMR OF TARRANT COUNTY	Professional Service	6,885.23	12/3/2019
MICHAEL BERGER	Counsel Fees - CPS	200.00	12/3/2019
Michael D White	Juvenile Transportat	35.00	12/3/2019
MICHAEL DEEGAN	Counsel Fees - Court	375.00	12/3/2019
MICHAEL DEEGAN	Counsel Fees - Court	750.00	12/3/2019
Michael J Warren	Promotional Expenses	107.87	12/3/2019
MIGUEL ANGEL MARTINEZ-LOPEZ	Drug Seizure Interes	3,533.53	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
MIGUEL ANGEL MARTINEZ-LOPEZ	Drug Seizures	107,491.75	12/3/2019
MOTOROLA SOLUTIONS INC	Capitla Lease Paymen	756,612.60	12/3/2019
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	210.72	12/3/2019
Naomi E Weatherly	Travel	70.00	12/3/2019
NATIONAL COURT REPORTERS ASSOC	Dues	300.00	12/3/2019
NATIONAL PROCUREMENT INSTITUTE INC	Dues	90.00	12/3/2019
NAVID ALBAND	Counsel Fees - Court	265.00	12/3/2019
NAVID ALBAND	Counsel Fees - Court	620.00	12/3/2019
NAVID ALBAND	Counsel Fees - Court	1,260.00	12/3/2019
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	7,500.00	12/3/2019
NELON LAW GROUP PLLC	Counsel Fees - Court	800.00	12/3/2019
NETSYNC NETWORK SOLUTIONS	Hardware Maintenance	50,024.20	12/3/2019
NETSYNC NETWORK SOLUTIONS	Hardware Maintenance	126,755.73	12/3/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	200.00	12/3/2019
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	4,800.00	12/3/2019
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	700.00	12/3/2019
NICKOLS AND WHITE PLLC	Litigation Expense	41.50	12/3/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	120.00	12/3/2019
NICKOLS AND WHITE PLLC	Criminal Appeals - O	147.94	12/3/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,230.00	12/3/2019
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,170.00	12/3/2019
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	5,380.00	12/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.92	12/3/2019
NOVATECH INC	Equipment Maintenanc	298.00	12/3/2019
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	600.00	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	99.88	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	214.08	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	214.08	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	264.02	12/3/2019
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,855.48	12/3/2019
OLGA CAMPBELL	Counsel Fees - CPS	100.00	12/3/2019
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	14.00	12/3/2019
ONE OAKLAKE VIII LLC	Rental Assistance	949.00	12/3/2019
ONE POINT	Supplies	8,174.00	12/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,120.00	12/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	1,155.00	12/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,424.00	12/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,232.00	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,648.00	12/3/2019
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,445.25	12/3/2019
O'REILLY AUTO PARTS	Central Garage Inv	9.95	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	755.46	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,678.80	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,406.28	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,449.04	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,449.04	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,449.04	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,449.04	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,449.04	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,546.18	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,555.52	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,574.16	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,898.08	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,898.08	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,875.80	12/3/2019
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,907.89	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,352.03	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,562.45	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,775.15	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	20,803.13	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,084.07	12/3/2019
ORIENTAL BUILDING SERVICES INC	Custodian Services	27,588.28	12/3/2019
OWENS & OWENS	Counsel Fees - Famil	100.00	12/3/2019
OWENS & OWENS	Counsel Fees - CPS	200.00	12/3/2019
OWENS & OWENS	Professional Service	1,275.00	12/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	100.00	12/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	205.00	12/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	400.00	12/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,650.00	12/3/2019
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	7,282.00	12/3/2019
Pamela R Leary	Travel	585.40	12/3/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	160.00	12/3/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	710.00	12/3/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	880.00	12/3/2019
PAMELA S FERNANDEZ	Counsel Fees - Court	1,350.00	12/3/2019
PARNELL E RYAN	Psych Exams/Testimon	500.00	12/3/2019
PATRICK T CURRAN	Counsel Fees - Court	746.25	12/3/2019
PATRICK T CURRAN	Counsel Fees - Court	2,934.50	12/3/2019
PATTY TILLMAN	Counsel Fees - CPS	260.00	12/3/2019
PAULA K GREEN	Investigative	990.13	12/3/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	608.00	12/3/2019
PAYFLEX SYSTEMS USA INC	Medical Administrati	3,781.40	12/3/2019
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	12/3/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	50.00	12/3/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	268.75	12/3/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
PIA REBECCA LEDERMAN	Counsel Fees - Court	562.50	12/3/2019
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,620.00	12/3/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	312.76	12/3/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	440.74	12/3/2019
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	445.02	12/3/2019
PLANO OFFICE SUPPLY CO	Supplies	1,008.30	12/3/2019
POLLOCK	Field Equipment & Su	327.96	12/3/2019
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	12/3/2019
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	12/3/2019
PROMOTIONAL DESIGNS INC	Clothing	31.96	12/3/2019
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	358.75	12/3/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	42.50	12/3/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	63.00	12/3/2019
QUEST DIAGNOSTICS INC	Laboratory Costs	76.07	12/3/2019
Ramoral K Lockhart	Transportation	1.62	12/3/2019
Ramoral K Lockhart	Juvenile Transportat	35.00	12/3/2019
RANDY W BOWERS	Counsel Fees - Court	330.00	12/3/2019
RANDY W BOWERS	Counsel Fees - Court	590.00	12/3/2019
RANDY W BOWERS	Counsel Fees - Court	600.00	12/3/2019
RASIX COMPUTER CENTER INC	Supplies	254.32	12/3/2019
Raul D Rodriguez	Education	205.70	12/3/2019
RAY HALL JR	Counsel Fees - CPS	100.00	12/3/2019
RAY HALL JR	Counsel Fees - Court	175.00	12/3/2019
RAY HALL JR	Counsel Fees - Court	575.00	12/3/2019
RAY HALL JR	Counsel Fees - Court	675.00	12/3/2019
RAY HALL JR	Counsel Fees - Court	767.50	12/3/2019
RAYMOND DANIEL PC	Counsel Fees - CPS	260.00	12/3/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	12/3/2019
RAYMOND S NAPOLITAN III	Counsel Fees - Court	375.00	12/3/2019
RD CORNELL LLC	Parts and Supplies	80.00	12/3/2019
REBEKAH MARCHBANKS	Clothing	300.00	12/3/2019
RECEPT PHARMACY LP	Medical Supplies	8.87	12/3/2019
RECOVERY HEALTHCARE CORPORATION	Medical Supplies	100.00	12/3/2019
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	3,936.00	12/3/2019
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	12/3/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	132.00	12/3/2019
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,175.80	12/3/2019
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	12/3/2019
Rhona M Wedderien	Supplies	15.97	12/3/2019
RHONDA MACK	Clothing	16.33	12/3/2019
RICK'S TIRE SERVICE INC	Parts and Supplies	303.00	12/3/2019
RITE OF PASSAGE	Medical Supplies	448.94	12/3/2019
RITE OF PASSAGE	Foster Home Care	10,062.60	12/3/2019
ROBERT B WALL	Investigative	1,250.00	12/3/2019
ROBERT C BENJAMIN	Expert Witness Servi	1,250.00	12/3/2019
ROBERT KEITH GILL	Counsel Fees - Court	1,300.00	12/3/2019
ROBINSON & KARDONSKY P C	Counsel Fees - Court	785.00	12/3/2019
ROBINSON & SMART PC	Counsel Fees - CPS	175.00	12/3/2019
ROBINSON & SMART PC	Counsel Fees - CPS	1,650.00	12/3/2019
ROBINSON & SMART PC	Counsel Fees - CPS	2,200.00	12/3/2019
ROBINSON & SMART PC	Counsel Fees - CPS	3,875.00	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
ROCKWELL AMERICAN	Parts and Supplies	334.09	12/3/2019
Roderick F Miles Jr	Travel	120.00	12/3/2019
RONALD COUCH	Counsel Fees - Court	197.50	12/3/2019
RONALD COUCH	Counsel Fees - Court	280.00	12/3/2019
RUGBY HOLDINGS LLC	Building Maintenance	220.58	12/3/2019
RUSHCO ENERGY SPECIALISTS INC	Air Conditioning Mai	153.00	12/3/2019
RUSSELL FEED INC	Canine Expense	107.97	12/3/2019
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	29.00	12/3/2019
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	61,850.00	12/3/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	250.00	12/3/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	295.00	12/3/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	402.50	12/3/2019
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	557.50	12/3/2019
SAMUEL R TERRY	Counsel Fees - Court	112.50	12/3/2019
SAMUEL R TERRY	Counsel Fees - Court	500.00	12/3/2019
SANTIAGO SALINAS	Counsel Fees - Court	100.00	12/3/2019
SANTIAGO SALINAS	Counsel Fees - Court	300.00	12/3/2019
SANTIAGO SALINAS	Counsel Fees - Court	435.00	12/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	375.00	12/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	410.00	12/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	12/3/2019
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,130.00	12/3/2019
SECRETARY OF STATE OF TEXAS	Bonds	21.00	12/3/2019
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	12/3/2019
SHEILA RUTH RANDOLPH	Counsel Fees - Court	357.50	12/3/2019
SIR HC20 INC	Food	1,133.48	12/3/2019
SOLARIS FT WORTH APTS LLC	Rental Assistance	1,180.00	12/3/2019
SOLOPROTECT US LLC	Subscriptions	330.59	12/3/2019
SONIA COUILLARD	Interpreter Fees	658.75	12/3/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	372.00	12/3/2019
SOUTHERN AUTOMATION LLC	Building Maintenance	969.00	12/3/2019
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	110.40	12/3/2019
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	119.25	12/3/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	247.50	12/3/2019
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	2,810.12	12/3/2019
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	247.00	12/3/2019
STACEY TWILLEY	Relative Assistance	600.00	12/3/2019
STACY ALFORD	Counsel Fees - CPS	3,530.00	12/3/2019
STAPLES ADVANTAGE	Supplies	3.30	12/3/2019
STAPLES ADVANTAGE	Supplies	3.78	12/3/2019
STAPLES ADVANTAGE	Supplies	8.10	12/3/2019
STAPLES ADVANTAGE	Supplies	9.58	12/3/2019
STAPLES ADVANTAGE	Supplies	9.72	12/3/2019
STAPLES ADVANTAGE	Supplies	10.70	12/3/2019
STAPLES ADVANTAGE	Supplies	12.00	12/3/2019
STAPLES ADVANTAGE	Supplies	23.32	12/3/2019
STAPLES ADVANTAGE	Supplies	27.23	12/3/2019
STAPLES ADVANTAGE	Supplies	27.74	12/3/2019
STAPLES ADVANTAGE	Supplies	32.61	12/3/2019
STAPLES ADVANTAGE	Supplies	33.38	12/3/2019
STAPLES ADVANTAGE	Supplies	33.76	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	34.02	12/3/2019
STAPLES ADVANTAGE	Supplies	35.40	12/3/2019
STAPLES ADVANTAGE	Supplies	41.42	12/3/2019
STAPLES ADVANTAGE	Supplies	43.34	12/3/2019
STAPLES ADVANTAGE	Supplies	45.26	12/3/2019
STAPLES ADVANTAGE	Supplies	57.24	12/3/2019
STAPLES ADVANTAGE	Supplies	58.49	12/3/2019
STAPLES ADVANTAGE	Supplies	58.80	12/3/2019
STAPLES ADVANTAGE	Supplies	61.54	12/3/2019
STAPLES ADVANTAGE	Supplies	72.23	12/3/2019
STAPLES ADVANTAGE	Supplies	78.92	12/3/2019
STAPLES ADVANTAGE	Supplies	79.25	12/3/2019
STAPLES ADVANTAGE	Supplies	88.78	12/3/2019
STAPLES ADVANTAGE	Safety/Tactical Supp	89.75	12/3/2019
STAPLES ADVANTAGE	Supplies	90.65	12/3/2019
STAPLES ADVANTAGE	Supplies	97.52	12/3/2019
STAPLES ADVANTAGE	Supplies	114.67	12/3/2019
STAPLES ADVANTAGE	Computer Supplies	117.07	12/3/2019
STAPLES ADVANTAGE	Supplies	124.84	12/3/2019
STAPLES ADVANTAGE	Supplies	128.30	12/3/2019
STAPLES ADVANTAGE	Supplies	129.50	12/3/2019
STAPLES ADVANTAGE	Supplies	130.03	12/3/2019
STAPLES ADVANTAGE	Supplies	179.15	12/3/2019
STAPLES ADVANTAGE	Safety/Tactical Supp	179.50	12/3/2019
STAPLES ADVANTAGE	Supplies	179.59	12/3/2019
STAPLES ADVANTAGE	Supplies	185.70	12/3/2019
STAPLES ADVANTAGE	Supplies	208.28	12/3/2019
STAPLES ADVANTAGE	Supplies	210.79	12/3/2019
STAPLES ADVANTAGE	Supplies	211.70	12/3/2019
STAPLES ADVANTAGE	Supplies	220.49	12/3/2019
STAPLES ADVANTAGE	Supplies	263.82	12/3/2019
STAPLES ADVANTAGE	Sheriff Inventory	275.00	12/3/2019
STAPLES ADVANTAGE	Supplies	290.18	12/3/2019
STAPLES ADVANTAGE	Supplies	292.93	12/3/2019
STAPLES ADVANTAGE	Supplies	300.00	12/3/2019
STAPLES ADVANTAGE	Supplies	311.12	12/3/2019
STAPLES ADVANTAGE	Supplies	315.55	12/3/2019
STAPLES ADVANTAGE	Supplies	338.38	12/3/2019
STAPLES ADVANTAGE	Supplies	348.60	12/3/2019
STAPLES ADVANTAGE	Supplies	350.20	12/3/2019
STAPLES ADVANTAGE	Supplies	465.47	12/3/2019
STAPLES ADVANTAGE	Sheriff Inventory	539.20	12/3/2019
STAPLES ADVANTAGE	Supplies	604.31	12/3/2019
STAPLES ADVANTAGE	Supplies	947.51	12/3/2019
STAPLES ADVANTAGE	Supplies	2,080.76	12/3/2019
STARTEX POWER	Utility Assistance	197.71	12/3/2019
STEPHANIE GONZALEZ	Counsel Fees - Court	343.00	12/3/2019
STEVEN JUMES	Counsel Fees - Court	190.00	12/3/2019
STEVEN JUMES	Counsel Fees - Court	1,060.00	12/3/2019
STREAM ENERGY	Utility Assistance	342.00	12/3/2019
STUART HOSE AND PIPE COMPANY	Parts and Supplies	150.40	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
SUZY VANEGAS	Counsel Fees - Court	275.00	12/3/2019
SUZY VANEGAS	Counsel Fees - Court	550.00	12/3/2019
TARA ENERGY LLC	Utility Assistance	352.49	12/3/2019
TARA V KERSH	Counsel Fees - CPS	360.00	12/3/2019
TARRANT CO TAX ASSESSOR COLLECTOR	Vehicle Maintenance	7.50	12/3/2019
TARRANT COUNTY CHALLENGE INC	Professional Service	833.33	12/3/2019
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	904.00	12/3/2019
TARRANT COUNTY SHERIFF	Travel	1,050.29	12/3/2019
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	12/3/2019
TAYLOR DEWITT	Miscellaneous	196.92	12/3/2019
TCSI LLC	Medical Supplies	65.55	12/3/2019
TCSI LLC	Residential Servc	10,062.60	12/3/2019
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	99.00	12/3/2019
TEAGUE NALL & PERKINS INC	Professional Service	1,559.25	12/3/2019
TEAGUE NALL & PERKINS INC	Professional Service	3,673.47	12/3/2019
TEEX-ITSI - TEXAS A&M ENGINEERING	Professional Service	1,750.00	12/3/2019
TERRACON CONSULTANTS INC	Professional Service	3,000.00	12/3/2019
TERRICK A PRINCE	Parts and Supplies	717.00	12/3/2019
TEXAS CONFERENCE OF URBAN COUNTIES	Education	400.00	12/3/2019
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	190.00	12/3/2019
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	20,904.00	12/3/2019
TEXAS STAR GOLF COURSE	Education	1,013.60	12/3/2019
TEXAS STATE UNIVERSITY	Education	315.00	12/3/2019
TEXAS STATE UNIVERSITY	Education	315.00	12/3/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	12/3/2019
THE BARROWS FIRM PC	Counsel Fees - CPS	190.00	12/3/2019
THE BARROWS FIRM PC	Counsel Fees - Proba	2,998.00	12/3/2019
THE BARTLETT ALLIANCE INC	Professional Service	2,200.00	12/3/2019
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	537.50	12/3/2019
THE HUSTON FIRM PC	Counsel Fees - Court	227.50	12/3/2019
THE HUSTON FIRM PC	Counsel Fees - Court	427.50	12/3/2019
THE HUSTON FIRM PC	Counsel Fees - Court	1,270.00	12/3/2019
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,428.00	12/3/2019
THE NELAC INSTITUTE	Lab Supplies	115.00	12/3/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	12/3/2019
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,000.00	12/3/2019
THE SALVATION ARMY	Subrecipient Service	3,524.70	12/3/2019
THE SALVATION ARMY	Subrecipient Service	5,179.16	12/3/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	71.94	12/3/2019
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	376.50	12/3/2019
THE TREE HOUSE INC	Supplies	179.80	12/3/2019
THE TREE HOUSE INC	Computer Supplies	810.27	12/3/2019
THERMO FLUIDS INC	Disposal Service	83.00	12/3/2019
THOMAS D MURPHREE	Counsel Fees - Court	1,177.50	12/3/2019
TIM MOORE	Counsel Fees - Court	205.00	12/3/2019
TIM MOORE	Counsel Fees - Court	660.00	12/3/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	227.50	12/3/2019
TIMOTHY EDWARD BROWN	Counsel Fees - Court	252.50	12/3/2019
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	273.75	12/3/2019
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	12/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	370.00	12/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	460.00	12/3/2019
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	570.00	12/3/2019
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	12/3/2019
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	12/3/2019
TRAVIS YOUNG	Counsel Fees - Court	275.00	12/3/2019
TRAVIS YOUNG	Counsel Fees - Court	582.50	12/3/2019
TRAVIS YOUNG	Counsel Fees - Court	1,000.00	12/3/2019
TRAVIS YOUNG	Counsel Fees - Court	1,200.00	12/3/2019
TRAVIS YOUNG	Counsel Fees - Court	2,670.00	12/3/2019
TRINITY BIOTECH DISTRIBUTION	Lab Supplies	725.00	12/3/2019
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	12/3/2019
TRUECORE BEHAVIORAL SOLUTIONS LLC	Medical Supplies	7.66	12/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	89.00	12/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	189.00	12/3/2019
TRUGREEN CHEMLAWN	Landscaping Expense	570.00	12/3/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	388.18	12/3/2019
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,317.32	12/3/2019
U S POSTMASTER	Postage	2,200.00	12/3/2019
ULTRAPURE & INDUSTRIAL SERVICES LLC	Lab Equipment Mainte	97.00	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	3.48	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/3/2019
UNIFIRST HOLDINGS INC	Supplies	4.86	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	5.52	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	9.74	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	12.48	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	13.92	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.02	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.32	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.38	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	14.90	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	17.14	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	19.36	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	20.48	12/3/2019
UNIFIRST HOLDINGS INC	Laundry Services	22.72	12/3/2019
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	28.52	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	34.86	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	37.44	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	39.28	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	47.68	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	49.68	12/3/2019
UNIFIRST HOLDINGS INC	Custodian Services	57.60	12/3/2019
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	12/3/2019
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	97.05	12/3/2019
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	760.00	12/3/2019
Vanna C Ngo	Meeting Expenses	50.00	12/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	681.00	12/3/2019
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	5,655.00	12/3/2019
VARI SALES CORPORATION	Non-Tracked Equipmen	355.50	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
VARI SALES CORPORATION	Non-Tracked Equipmen	711.00	12/3/2019
Vickie D Doane	Education	833.69	12/3/2019
VICTORIA A HARRIS PC	Counsel Fees - CPS	900.00	12/3/2019
VIOLET NWOKOYE	Counsel Fees - CPS	867.00	12/3/2019
VIRGINIA CARTER	Counsel Fees - Court	630.00	12/3/2019
VIRIDIANA MUNOZ	Juvenile Transportat	35.00	12/3/2019
VWR INTERNATIONAL LLC	Lab Supplies	589.59	12/3/2019
WALMART #3135	Food/Hygiene Assista	26.00	12/3/2019
WALMART #3284	Other Payable	26.00	12/3/2019
WALMART #4165	Other Payable	75.54	12/3/2019
WALMART STORE #1455	Other Payable	25.90	12/3/2019
WALMART STORE #1455	Food/Hygiene Assista	78.00	12/3/2019
WALT A CLEVELAND	Counsel Fees - Court	780.00	12/3/2019
WARREN ST JOHN	Counsel Fees - Court	750.00	12/3/2019
WARWICK DENVER HOTEL	Prepaid Expenses - T	550.97	12/3/2019
Wendy G Burgess	Travel	40.37	12/3/2019
Wendy G Burgess	Education	332.56	12/3/2019
WEST GROUP	Law Books	2,599.62	12/3/2019
WEST GROUP	Law Books	6,107.40	12/3/2019
WEST GROUP	Law Books	38,195.00	12/3/2019
WESTERN-BRW PAPER CO INC	Supplies	178.80	12/3/2019
WESTERN-BRW PAPER CO INC	Supplies	447.00	12/3/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	12/3/2019
WESTERN-BRW PAPER CO INC	Supplies	596.00	12/3/2019
WESTFALL SELLERS	Court Costs	5,465.00	12/3/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	93.75	12/3/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	775.00	12/3/2019
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,235.00	12/3/2019
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,411.00	12/3/2019
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	370.00	12/3/2019
WILSON OFFICE INTERIORS LLC	Professional Service	230.91	12/3/2019
WORLD DATA CORPORATION	Subscriptions	275.00	12/3/2019
YMCA OF METROPOLITAN FORT WORTH	Health Promotion Pro	1,800.00	12/3/2019
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	600.00	12/3/2019
ZINNIA MILLER	Clothing	250.00	12/3/2019
COURT CLAIMS TOTAL		2,983,929.90	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - December 03, 2019

Vendor Name	Item Description	Paid Amount	Check Date
Bobby J Alexander	Transportation	90.00	12/3/2019
BRIGHTER POSSIBILITIES FAMILY	Professional Service	5,487.50	12/3/2019
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	7,303.50	12/3/2019
BUSINESS INTERIORS	Equipment Rentals	223.00	12/3/2019
Cassandra E Owens	Mileage Allowance	26.92	12/3/2019
Cassandra E Owens	Travel-Taxable Meals	32.00	12/3/2019
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	1,381.00	12/3/2019
DURHAM SCHOOL SERVICES LP	Transportation	17,940.78	12/3/2019
FORT WORTH ISD	Professional Service	40,267.01	12/3/2019
HIRED HANDS INC.	Interpreter Fees	124.00	12/3/2019
HIRED HANDS INC.	Interpreter Fees	124.00	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
HIRED HANDS INC.	Interpreter Fees	124.00	12/3/2019
Katy L Aldridge	Travel	120.00	12/3/2019
LENA POPE HOME INC	Professional Service	3,312.00	12/3/2019
LENA POPE HOME INC	Professional Service	7,377.26	12/3/2019
LENA POPE HOME INC	Professional Service	4,948.51	12/3/2019
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	13,120.75	12/3/2019
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	12/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.95	12/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.51	12/3/2019
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.06	12/3/2019
PEGASUS SCHOOLS INC	Resident MH Nonsecur	31,323.90	12/3/2019
RITE OF PASSAGE	Resident - MH Secure	10,711.80	12/3/2019
RITE OF PASSAGE	Resident MH Nonsecur	15,093.90	12/3/2019
ROY MAAS' YOUTH ALTERNATIVES INC	Resident MH Nonsecur	5,031.30	12/3/2019
SAM HOUSTON STATE UNIVERSITY	Education	270.00	12/3/2019
Shequita L Burrell	Transportation	23.68	12/3/2019
Shequita L Burrell	Juvenile Transportat	35.00	12/3/2019
STAPLES ADVANTAGE	Supplies	597.78	12/3/2019
STAPLES ADVANTAGE	Supplies	548.40	12/3/2019
STARR COMMONWEALTH	Resident MH Nonsecur	486.90	12/3/2019
TCSI LLC	Resident - MH Secure	5,518.20	12/3/2019
THE TREE HOUSE INC	Supplies	1,155.60	12/3/2019
THE TREE HOUSE INC	Supplies	770.40	12/3/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	15,093.90	12/3/2019
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	6,492.00	12/3/2019
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,650.00	12/3/2019
NON COURT CLAIMS TOTAL		203,017.51	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,186,947.41	
FY 2020 YTD CLAIMS GRAND TOTAL		51,024,370.64	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - December 03, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
Aquagreen Global LLC	Vendor Accounts Payable	3,370.47	12/3/2019
Aquagreen Global LLC	Vendor Accounts Payable	129.25	12/3/2019
Aquagreen Global LLC	Professional Service	2,455.75	12/3/2019
Atmos Energy Corp	Gas	4.00	12/3/2019
Atmos Energy Corp	Gas	23.01	12/3/2019
Atmos Energy Corp	Gas	23.01	12/3/2019
Atmos Energy Corp	Gas	32.12	12/3/2019
Atmos Energy Corp	Gas	13.76	12/3/2019
Atmos Energy Corp	Gas	40.69	12/3/2019
Bobby J Alexander	Transportation	90.00	12/3/2019
C L E A T	LE Association	9,504.00	12/3/2019
Chapter 13 Trustee, Middle District of GA	5006 Chapter 13 Levy	118.50	12/3/2019
Charter Communications	Subscriptions	665.67	12/3/2019
CIGNA Dental	Dental Claims	26,478.88	12/3/2019
CIGNA Dental	Dental Claims	4,112.80	12/3/2019
City of Arlington	Water	78.63	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
City of Arlington	Water	52.41	12/3/2019
City of Arlington	Water	336.96	12/3/2019
City of Haltom City	Water	42.23	12/3/2019
City of Haltom City	Water	18.97	12/3/2019
City of Hurst Water Dept	Water	107.75	12/3/2019
City of Hurst Water Dept	Water	288.07	12/3/2019
Coast Professional Inc	5002 Student Loan Levy	309.35	12/3/2019
Daico Supply Company	Non-Track Const/Bldg	829.60	12/3/2019
Dana Safety Supply Inc	Safety/Tactical Supplies	482.00	12/3/2019
DirectTV Inc	Subscriptions	83.98	12/3/2019
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	12/3/2019
Entech Sales And Service Inc	Air Conditioning Maintenance	3,491.62	12/3/2019
Enterprise Rent A Car	Travel	33.20	12/3/2019
Fraternal Order of Police #44	LE Association	700.00	12/3/2019
Internal Revenue Service	5001 Tax Levy	592.41	12/3/2019
IRS FICA EE	FICA-Employee	632,094.08	12/3/2019
IRS FICA ER	FICA-Employer	632,094.08	12/3/2019
IRS FIT	FIT Withholding	1,107,950.45	12/3/2019
IRS MED EE	Medicare-Employee	157,671.55	12/3/2019
IRS MED ER	Medicare-Employer	157,302.33	12/3/2019
Issues & Answers Network INC	Professional Services	53,890.00	12/3/2019
JPMorgan Chase Bank NA	Building Maintenance	187.18	12/3/2019
JPMorgan Chase Bank NA	Central Garage Inv	633.49	12/3/2019
Lincoln Financial Group	Deferred Comp	12,978.90	12/3/2019
Metropolitan Life	Metlife	6,301.60	12/3/2019
Michigan State Disbursement Unit	Child Support	163.91	12/3/2019
Mississippi Dept of Human Services	Child Support	94.62	12/3/2019
Nationwide Retirement Solutions	Deferred Comp	120,656.91	12/3/2019
NLLEO Greater Tarrant Cty	LE Association	252.00	12/3/2019
Optum Bank	HSA Employee Contribution	21,563.83	12/3/2019
Optum Bank	HSR Employer Seed	(57.84)	12/3/2019
Optum Bank	HSW WOW Contribution	9,600.00	12/3/2019
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,252.23	12/3/2019
PayFlex	Dependent Care Claims	5,500.29	12/3/2019
PayFlex	Section 125 Claims	29,030.46	12/3/2019
Pennsylvania-HEAA	5002 Student Loan Levy	975.95	12/3/2019
Police & Firefighters Ins Assoc	LE Association	15,238.20	12/3/2019
Prepaid Legal Services	Prepaid Attorney	1,500.00	12/3/2019
Sam Houston State University	Education	270.00	12/3/2019
Shaquita L Burell	Transportation	23.68	12/3/2019
Shaquita L Burell	Juvenile Transportation	35.00	12/3/2019
State of Louisiana	Child Support	579.68	12/3/2019
Tarrant Co P/R Acct	Payroll Transfers	7,896,525.65	12/3/2019
Tarrant County Deputy Sheriff	LE Association	2,180.75	12/3/2019
Tennessee Child Support Receipting	Child Support	9.23	12/3/2019
Texas Child Support Disbursement	Child Support	41,573.50	12/3/2019
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,376.37	12/3/2019
Texas Municipal Police Association	LE Association	90.48	12/3/2019
Tim Truman	5006 Chapter 13 Levy	5,388.86	12/3/2019
TXDMV-TX Dept of Motor Vehicles	Subscriptions	24.56	12/3/2019
United Way	United Fund	1,630.69	12/3/2019

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	543,269.85	12/3/2019
UnitedHealthcare	Medical Claims	74,001.30	12/3/2019
UnitedHealthcare	Stop Loss Credits on Medical Claims	(2,390.70)	12/3/2019
US Department of Education	5002 Student Loan Levy	1,791.39	12/3/2019
US Postal Service-Postage By Phone	Postage	4,000.00	12/3/2019
VALIC Retirement	Deferred Comp	19,644.59	12/3/2019
Woodward County Sheriff	Certified Copies/Transcripts	50.00	12/3/2019
YMCA	YMCA	1,898.63	12/3/2019
York Risk Services Group	Worker's Comp - 11/25/19-12/01/19	36,763.11	12/3/2019
COURT ADDENDUM TOTAL		11,652,467.47	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - December 03, 2019			
Vendor Name	Item Description	Paid Amount	Check Date
DirectTV	Subscriptions	208.98	12/3/2019
North Texas Tollway Authority-NTTA	Travel	0.56	12/3/2019
NON COURT ADDENDUM TOTAL		209.54	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		11,652,677.01	
CURRENT PERIOD PAYMENT TOTAL		14,839,624.42	
CURRENT PERIOD VOIDS		(1,185.00)	
CURRENT PERIOD GRAND TOTAL		14,838,439.42	
FY2020 YTD PAYMENT TOTAL		139,532,527.39	
FY2020 YTD VOIDS		(84,726.32)	
FY2020 YTD GRAND TOTAL		139,447,801.07	