

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 21, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
5644 RIVERWALK LLC	Rent Sub to L'lords	2,198.00	7/21/2020
6218 FINBRO DRIVE LLC	Utility Assistance	45.49	7/21/2020
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	7/21/2020
A & G PIPING INC	Building Maintenance	480.00	7/21/2020
A & G PIPING INC	Air Conditioning Mai	1,178.77	7/21/2020
A & G PIPING INC	Air Conditioning Mai	2,276.00	7/21/2020
A & G PIPING INC	Air Conditioning Mai	2,445.68	7/21/2020
A & G PIPING INC	Air Conditioning Mai	3,357.88	7/21/2020
A & G PIPING INC	Building Maintenance	4,219.00	7/21/2020
A & G PIPING INC	Air Conditioning Mai	7,405.50	7/21/2020
AARON CLAY GRAHAM	Counsel Fees - Court	780.00	7/21/2020
Aaron Johnson	Education	50.00	7/21/2020
ABACUS CORPORATION	Contract Labor	1,841.31	7/21/2020
ABE FACTOR	Counsel Fees-Crimina	3,600.00	7/21/2020
ABLE COMMUNICATIONS INC	Professional Service	800.00	7/21/2020
ACE TIRE & SERVICE	Tires and Tubes	116.50	7/21/2020
ACTHIV	Education	175.00	7/21/2020
ACTHIV	Education	400.00	7/21/2020
ACTHIV	Education	400.00	7/21/2020
ADORAMA INC	Lab Supplies	82.00	7/21/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,122.63	7/21/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	51,089.66	7/21/2020
AIRGAS USA LLC	Lab Equipment Mainte	283.20	7/21/2020
ALBERTSONS #4150	Food/Hygiene Assista	26.00	7/21/2020
ALBERTSONS #4277	Food/Hygiene Assista	26.00	7/21/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	7/21/2020
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	7/21/2020
ALFONSO VELAZQUEZ	Damage Claims	340.00	7/21/2020
Alfred G Keesy	Supplies	12.25	7/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	220.00	7/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	460.00	7/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	7/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	934.75	7/21/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	375.00	7/21/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	7/21/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	7/21/2020
ALL FAIR ELECTRIC	Building Maintenance	286.45	7/21/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/21/2020
ALLMARK CENTRAL PARK LP	Rent Sub to L'lords	2,994.95	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	90.00	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	118.50	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	434.50	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	600.00	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	636.69	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	754.40	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	847.42	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,400.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMAZON WEB SERVICES INC	Software Maintenance	2.35	7/21/2020
AMBIT ENERGY LLC	Utility Assistance	295.87	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	77.63	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	2,794.52	7/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	383.37	7/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	750.72	7/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	30,213.65	7/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	306,451.28	7/21/2020
AMIGO ENERGY	Utility Assistance	59.90	7/21/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	7/21/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	7/21/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	7/21/2020
ANAND PAG INC	Non-Tracked Equipmen	7,920.00	7/21/2020
ANAND PAG INC	Professional Service	11,445.00	7/21/2020
ANDRE LANDRUM	Rental Assistance	975.00	7/21/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	305.00	7/21/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,572.50	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	60.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	645.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	750.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	890.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,310.00	7/21/2020
APS FIRECO	Building Maintenance	175.00	7/21/2020
APS FIRECO	Building Maintenance	567.86	7/21/2020
ARLINGTON LIFE SHELTER	Subrecipient Service	1,763.58	7/21/2020
ARLINGTON POLICE DEPT	Burglar Systems	50.00	7/21/2020
ARLINGTON WATER UTILITIES	Utility Assistance	369.27	7/21/2020
ASH GROVE CEMENT COMPANY	Base Stabilization M	51,697.72	7/21/2020
AT&T MOBILITY	Telephone - Mobile	23.69	7/21/2020
AT&T MOBILITY	Telephone - Mobile	24.25	7/21/2020
AT&T MOBILITY	Telephone - Mobile	48.50	7/21/2020
AT&T MOBILITY	Telephone - Mobile	82.21	7/21/2020
AT&T MOBILITY	Telephone - Mobile	90.75	7/21/2020
AT&T MOBILITY	Telephone - Mobile	90.75	7/21/2020
AT&T MOBILITY	Telephone - Mobile	125.35	7/21/2020
AT&T MOBILITY	Telephone - Mobile	149.22	7/21/2020
AT&T MOBILITY	Telephone - Mobile	177.45	7/21/2020
AT&T MOBILITY	Telephone - Mobile	198.96	7/21/2020
AT&T MOBILITY	Telephone - Mobile	237.39	7/21/2020
ATARAM LLC	Grease and Oil	385.95	7/21/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	(27.00)	7/21/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	178.75	7/21/2020
ATMOS ENERGY CORP	Gas	21.56	7/21/2020
ATMOS ENERGY CORP	Gas	27.43	7/21/2020
ATMOS ENERGY CORP	Gas	48.83	7/21/2020
ATMOS ENERGY CORP	Gas	50.02	7/21/2020
ATMOS ENERGY CORP	Gas	58.31	7/21/2020
ATMOS ENERGY CORP	Gas	97.54	7/21/2020
ATMOS ENERGY CORP	Gas	135.11	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	337.14	7/21/2020
ATMOS ENERGY CORP	Utility Assistance	392.59	7/21/2020
ATMOS ENERGY CORP	Gas	6,577.06	7/21/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,382.63	7/21/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	63,344.72	7/21/2020
AVE TOWING LLC	Wrecker Service	120.00	7/21/2020
B & T BEST TOWS LLC	Central Garage Inv	180.00	7/21/2020
B & T BEST TOWS LLC	Wrecker Service	482.00	7/21/2020
BAIRD HAMPTON & BROWN INC	Professional Service	18,099.00	7/21/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	7/21/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	596.25	7/21/2020
BARCODES LLC	Software Maintenance	754.60	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	126.25	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	274.75	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	350.00	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	543.75	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	868.50	7/21/2020
BARONHR LLC	Contract Labor	364.08	7/21/2020
BARONHR LLC	Contract Labor	722.61	7/21/2020
BARRY ALFORD	Counsel Fees - Court	105.00	7/21/2020
BARRY ALFORD	Counsel Fees - Court	400.00	7/21/2020
BARRY ALFORD	Counsel Fees - Court	950.00	7/21/2020
BARRY G JOHNSON	Counsel Fees - Court	1,895.00	7/21/2020
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	22.54	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	94.99	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	329.29	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	456.33	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	736.17	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	7/21/2020
BELMONT ICEHOUSE	Advertising/Public S	2,205.00	7/21/2020
BELMONT ICEHOUSE	Advertising/Public S	3,111.50	7/21/2020
BELMONT ICEHOUSE	Advertising/Public S	5,740.00	7/21/2020
BELMONT ICEHOUSE	Advertising/Public S	6,711.00	7/21/2020
BELMONT ICEHOUSE	Advertising/Public S	15,295.00	7/21/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	500.00	7/21/2020
BEYOND TECHNOLOGY INC	Computer Supplies	66.65	7/21/2020
BEYOND TECHNOLOGY INC	Supplies	66.65	7/21/2020
BEYOND TECHNOLOGY INC	Supplies	271.40	7/21/2020
BEYOND TECHNOLOGY INC	Computer Supplies	407.10	7/21/2020
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	6,325.00	7/21/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,021.25	7/21/2020
BINSWANGER GLASS	Building Maintenance	1,072.41	7/21/2020
BINSWANGER GLASS	Building Maintenance	5,395.00	7/21/2020
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,500.80	7/21/2020
BLAGG TIRE WHOLESALE	Parts and Supplies	429.00	7/21/2020
BLAKE BURNS	Counsel Fees - Court	100.00	7/21/2020
BLAKE BURNS	Counsel Fees - Court	100.00	7/21/2020
BLAKE BURNS	Counsel Fees - Court	350.00	7/21/2020
BLAKE BURNS	Counsel Fees DNA Rev	570.00	7/21/2020
BLAKE BURNS	Counsel Fees - Court	640.00	7/21/2020
BLAKE BURNS	Counsel Fees DNA Rev	700.00	7/21/2020
BLAKE BURNS	Counsel Fees - Court	1,520.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE ASHWORTH	Counsel Fees - Court	320.00	7/21/2020
BRUCE ASHWORTH	Counsel Fees - Court	740.00	7/21/2020
BRYAN EDWARD WILSON	Court Costs	200.00	7/21/2020
C KYLE HOGAN PC	Counsel Fees - Court	210.00	7/21/2020
CALINMACKBEAU LLC	Equipment Maintenanc	168.75	7/21/2020
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,744.11	7/21/2020
CAMPOS ENGINEERING INC	Professional Service	2,300.00	7/21/2020
CAMPOS ENGINEERING INC	Professional Service	2,600.00	7/21/2020
CAMPOS ENGINEERING INC	Professional Service	3,300.00	7/21/2020
CAMPOS ENGINEERING INC	Professional Service	6,900.00	7/21/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	2,390.00	7/21/2020
CAPP INC	Air Conditioning Mai	2,206.00	7/21/2020
CARRIER CORPORATION	Air Conditioning Mai	415.00	7/21/2020
CARRIER CORPORATION	Air Conditioning Mai	1,675.00	7/21/2020
CARRIER CORPORATION	Air Conditioning Mai	2,033.56	7/21/2020
CATHERINE DUNNAVANT	Litigation Expense	1.10	7/21/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	280.00	7/21/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	365.00	7/21/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	382.50	7/21/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	712.50	7/21/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	960.00	7/21/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	7/21/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	897.50	7/21/2020
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	329.00	7/21/2020
CDW GOVERNMENT	Non-Tracked Equipmen	1,187.45	7/21/2020
CDW GOVERNMENT	Capital Outlay-Low V	6,236.16	7/21/2020
CENTERLINE SUPPLY LTD	Parts and Supplies	1,289.84	7/21/2020
CEN-TEX UNIFORM SALES INC	Clothing	3,323.08	7/21/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	540.00	7/21/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,925.50	7/21/2020
CHEM AQUA	Air Conditioning Mai	125.00	7/21/2020
CHERYL NASON	Professional Service	350.00	7/21/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	212.50	7/21/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	337.50	7/21/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,360.00	7/21/2020
CIRRO ENERGY	Utility Assistance	386.05	7/21/2020
CITY OF ARLINGTON	Space Lease Rental	370.00	7/21/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	166.60	7/21/2020
CITY OF FORT WORTH PLANNING AND	Professional Service	120.00	7/21/2020
CITY OF FORT WORTH PLANNING AND	Professional Service	2,230.00	7/21/2020
CITY OF GRAND PRAIRIE	Utility Assistance	88.57	7/21/2020
CITY OF LAKE WORTH	Utility Assistance	36.34	7/21/2020
CITY OF SAGINAW	Utility Assistance	74.87	7/21/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	68.17	7/21/2020
CLEARFORK REALTY CORPORATION	Utility Assistance	208.58	7/21/2020
CLEARFORK REALTY CORPORATION	Rental Assistance	1,368.00	7/21/2020
CLETE SNELL	Professional Service	4,000.00	7/21/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	7/21/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,525.00	7/21/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	7/21/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	265.00	7/21/2020
COGENT INFOTECH CORPORATION	Professional Service	216.00	7/21/2020
COGENT INFOTECH CORPORATION	Professional Service	1,152.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Non-Track Equipment	4,464.00	7/21/2020
COLD SPRING GRANITE COMPANY	Non-Track Equipment	46,470.00	7/21/2020
COLLINS GLASS WORKS LLC	Custodian Services	2,465.00	7/21/2020
COMBINED INSURANCE CO OF AMERICA	Vision	6,335.34	7/21/2020
COMBINED INSURANCE CO OF AMERICA	Vision	31,127.95	7/21/2020
COMMERCIAL RECORDER	Advertising / Legal	113.00	7/21/2020
COMMERCIAL RECORDER	Advertising / Legal	123.50	7/21/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	218.25	7/21/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	7/21/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'lords	875.00	7/21/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	315.00	7/21/2020
COOK CHILDRENS MEDICAL CENTER	Professional Service	550.00	7/21/2020
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	9,299.95	7/21/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	7/21/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	(400.32)	7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	(8.50)	7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	475.29	7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	544.56	7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	612.63	7/21/2020
COURTNEY MILLER	Counsel Fees - Court	20.00	7/21/2020
COURTNEY MILLER	Counsel Fees - Court	45.00	7/21/2020
COWSER TIRE AND SERVICE	Parts and Supplies	80.00	7/21/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	390.00	7/21/2020
CRASH DYNAMICS	Expert Witness Servi	5,180.80	7/21/2020
CRP/VCT CROSS CREEK OWNER LP	Utility Assistance	108.42	7/21/2020
CRP/VCT CROSS CREEK OWNER LP	Rental Assistance	1,455.00	7/21/2020
Crystal M Baird	Travel	406.95	7/21/2020
CTJ MAINTENANCE INC	Custodian Services	323.04	7/21/2020
CUEVAS DISTRIBUTION INC	Lab Supplies	102.00	7/21/2020
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	3,297.25	7/21/2020
DAHILL OFFICE TECHNOLOGY CORP	Non-Tracked Equipmen	4,522.35	7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	506.25	7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	700.27	7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	7/21/2020
DALE EVERETT HEISCH	Counsel Fees - Court	475.00	7/21/2020
DALLAS COUNTY CONSTABLE PCT 4	Professional Service	80.00	7/21/2020
DALLAS COUNTY CONSTABLE PCT 4	Professional Service	80.00	7/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	167.50	7/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	235.00	7/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	780.00	7/21/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,050.00	7/21/2020
DANIEL YOUNG	Counsel Fees - Court	7.50	7/21/2020
DANIEL YOUNG	Counsel Fees - Court	2,385.00	7/21/2020
DANNY D PITZER	Counsel Fees - Court	75.00	7/21/2020
DANNY D PITZER	Counsel Fees - Court	1,590.00	7/21/2020
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	7/21/2020
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	7/21/2020
DAVID A PEARSON, IV	Counsel Fees - Court	50.00	7/21/2020
DAVID A PEARSON, IV	Counsel Fees - Court	368.00	7/21/2020
DAVID PALMER	Litigation Expense	6.72	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees - Court	145.00	7/21/2020
DAVID PALMER	Counsel Fees - Court	610.00	7/21/2020
DAWN FERGUSON	Counsel Fees - Court	120.00	7/21/2020
DAWN FERGUSON	Counsel Fees - Court	225.00	7/21/2020
DAWN FERGUSON	Counsel Fees - Court	660.00	7/21/2020
DCS INFORMATION SYSTEMS	Subscriptions	9.50	7/21/2020
DEAN MIYAZONO	Counsel Fees - Court	15.00	7/21/2020
DENNIS SERVICES LLC	Building Maintenance	237.30	7/21/2020
DENNIS SERVICES LLC	Building Maintenance	304.50	7/21/2020
DEREK DONALD BROWN	Counsel Fees - Court	267.50	7/21/2020
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	1,690.00	7/21/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	7/21/2020
DIANE COOPER	Sheriff Alarm Fees	25.00	7/21/2020
DIGITAL RESOURCES INC	Building Maintenance	1,656.95	7/21/2020
DIRECT ENERGY LP	Utility Assistance	198.20	7/21/2020
DIRECTV INC	Subscriptions	7.00	7/21/2020
DIRECTV INC	Subscriptions	7.00	7/21/2020
DIRECTV INC	Subscriptions	103.99	7/21/2020
DISTRICT 5 TAE4-HA	Education	175.00	7/21/2020
DIVERSIFIED POWER SYSTEMS INC	Equipment Maintenanc	662.94	7/21/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	780.18	7/21/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	9,045.00	7/21/2020
DOMINIC A BAUMAN	Counsel Fees - Court	212.50	7/21/2020
DON BODENHAMER	Counsel Fees - Court	407.50	7/21/2020
DON HASE LAW PLLC	Counsel Fees - Court	370.00	7/21/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,469.50	7/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	50.00	7/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	175.00	7/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	175.00	7/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	550.00	7/21/2020
DOUGLAS EQUIPMENT	Kitchen Supplies	792.25	7/21/2020
DREAM RANCH LLC	Computer Supplies	23.51	7/21/2020
DREAM RANCH LLC	Supplies	47.13	7/21/2020
DREAM RANCH LLC	Supplies	71.98	7/21/2020
DREAM RANCH LLC	Supplies	94.26	7/21/2020
DREAM RANCH LLC	Computer Supplies	94.26	7/21/2020
DREAM RANCH LLC	Supplies	119.20	7/21/2020
DREAM RANCH LLC	Computer Supplies	188.09	7/21/2020
DREAM RANCH LLC	Supplies	188.52	7/21/2020
DREAM RANCH LLC	Supplies	190.53	7/21/2020
DREAM RANCH LLC	Computer Supplies	235.65	7/21/2020
DREAM RANCH LLC	Computer Supplies	258.63	7/21/2020
DREAM RANCH LLC	Computer Supplies	261.39	7/21/2020
DREAM RANCH LLC	Supplies	346.14	7/21/2020
DREAM RANCH LLC	Computer Supplies	573.10	7/21/2020
DREAM RANCH LLC	Computer Supplies	1,179.00	7/21/2020
DREAM RANCH LLC	Computer Supplies	1,519.32	7/21/2020
EAN HOLDINGS LLC	Travel	535.82	7/21/2020
EAN HOLDINGS LLC	Voting Machine Trans	900.00	7/21/2020
EDWARD G JONES	Counsel Fees - Court	160.00	7/21/2020
EDWARD G JONES	Counsel Fees - Court	335.00	7/21/2020
EDWARD G JONES	Counsel Fees - Court	585.00	7/21/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	7/21/2020
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	7/21/2020
ELEVATE PROTECTION GROUP LLC	Supplies	25.00	7/21/2020
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	7/21/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	7/21/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,212.50	7/21/2020
ELIZABETH RIVERA	Counsel Fees - CPS	462.50	7/21/2020
ELOY SEPULVEDA	Counsel Fees - Court	880.00	7/21/2020
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	6,900.00	7/21/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	13,984.75	7/21/2020
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	180.00	7/21/2020
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	574.50	7/21/2020
Emily J Erickson	Education	30.00	7/21/2020
EMPIRE PAPER COMPANY	Custodian Supplies	169.12	7/21/2020
EMPIRE PAPER COMPANY	Custodian Supplies	443.70	7/21/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	220.00	7/21/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	605.00	7/21/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,434.79	7/21/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	465.14	7/21/2020
ERGON ASPHALT & EMULSIONS INC	Base Stabilization M	2,241.11	7/21/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	38,228.36	7/21/2020
eSOLUTIONS INC	Software Maintenance	948.00	7/21/2020
EVCO PARTNERS LP	Building Maintenance	30.06	7/21/2020
EVCO PARTNERS LP	Building Maintenance	69.00	7/21/2020
EVCO PARTNERS LP	Voting Supplies	82.23	7/21/2020
EVCO PARTNERS LP	Building Maintenance	121.80	7/21/2020
EVCO PARTNERS LP	Building Maintenance	154.08	7/21/2020
EVCO PARTNERS LP	Parts and Supplies	211.17	7/21/2020
EVCO PARTNERS LP	Small Tools	240.60	7/21/2020
EVCO PARTNERS LP	Supplies	262.02	7/21/2020
EVCO PARTNERS LP	Parts and Supplies	265.64	7/21/2020
EVCO PARTNERS LP	Building Maintenance	370.24	7/21/2020
EVCO PARTNERS LP	Building Maintenance	428.10	7/21/2020
EVCO PARTNERS LP	Parts and Supplies	494.02	7/21/2020
EVCO PARTNERS LP	Building Maintenance	539.34	7/21/2020
EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	34.52	7/21/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	1,750.00	7/21/2020
FARO TECHNOLOGIES INC	Software Maintenance	2,195.05	7/21/2020
FEDEX	Postage	86.02	7/21/2020
FEDEX	Postage	323.13	7/21/2020
FEDEX	Postage	412.15	7/21/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	88.38	7/21/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	128.54	7/21/2020
FIESTA MART #69	Food/Hygiene Assista	77.53	7/21/2020
FIRST CHOICE POWER	Utility Assistance	165.15	7/21/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,450.57	7/21/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	100,135.97	7/21/2020
FLAME GUARD TEXAS LLC	Safety/Tactical Supp	6,000.00	7/21/2020
FOODLAND MARKETS	Food/Hygiene Assista	26.00	7/21/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	370.50	7/21/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	997.50	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	35.85	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	80.25	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	128.75	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	238.15	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	296.85	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	340.82	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	589.82	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	729.60	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	1,665.42	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	2,068.40	7/21/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,573.64	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	4,837.30	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	7,481.09	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	7,533.89	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	10,288.05	7/21/2020
FRANK ADLER	Counsel Fees - Juven	100.00	7/21/2020
FRANK ADLER	Counsel Fees - Juven	300.00	7/21/2020
FRANK ADLER	Counsel Fees - Proba	1,100.00	7/21/2020
FRANK ADLER	Counsel Fees - Proba	1,100.00	7/21/2020
FRED DAVID HOWEY	Counsel Fees - Court	687.50	7/21/2020
FRED DAVID HOWEY	Counsel Fees - Court	1,150.00	7/21/2020
FRED LEE CUMMINGS	Counsel Fees - Court	750.00	7/21/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	618.51	7/21/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	7/21/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	750.00	7/21/2020
G ANDREW PLATT	Counsel Fees - Court	422.50	7/21/2020
G ANDREW PLATT	Counsel Fees - Court	427.50	7/21/2020
G ANDREW PLATT	Counsel Fees - Court	1,050.00	7/21/2020
GALLS PARENT HOLDINGS LLC	Clothing	69.88	7/21/2020
GEORGE ALAN STEELE	Counsel Fees - Court	152.50	7/21/2020
GEORGE ALAN STEELE	Counsel Fees - Court	230.00	7/21/2020
GEORGE ALAN STEELE	Counsel Fees - Court	302.50	7/21/2020
GEORGE B MACKEY	Counsel Fees - Court	190.00	7/21/2020
GEORGE B MACKEY	Counsel Fees - Court	430.00	7/21/2020
GEORGE B MACKEY	Counsel Fees - Court	3,480.00	7/21/2020
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	100.00	7/21/2020
GEXA ENERGY LP	Utility Assistance	51.87	7/21/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	10,597.42	7/21/2020
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	294.20	7/21/2020
GLAXOSMITHKLINE	Medical Supplies	1,102.65	7/21/2020
GLOBALGEEKS INC	Medical Supplies	83,125.00	7/21/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,470.00	7/21/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	343.90	7/21/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	100.42	7/21/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	219.93	7/21/2020
GREEN PLANET INC	Environmental Dispos	398.00	7/21/2020
GSBS BATENHORST INC	Professional Service	1,141.86	7/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	7/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1,224.40	7/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,224.50	7/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	5,908.00	7/21/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	7/21/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	7/21/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	637.50	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
HARDY DIAGNOSTICS	Lab Supplies	100.53	7/21/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	195.00	7/21/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,040.00	7/21/2020
HAROLD V JOHNSON	Counsel Fees - Capit	200.00	7/21/2020
HAROLD V JOHNSON	Counsel Fees - Court	362.50	7/21/2020
HAROLD V JOHNSON	Counsel Fees - Court	457.50	7/21/2020
HAROLD V JOHNSON	Counsel Fees - Court	3,340.00	7/21/2020
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	7/21/2020
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	7/21/2020
HARWOOD GARDENS LP	Rent Sub to L'lords	2,675.00	7/21/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	53.96	7/21/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	71.88	7/21/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	73.55	7/21/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	563.53	7/21/2020
HEATHER M LYTLE	Counsel Fees - Court	422.50	7/21/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	7/21/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	7/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	7/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	320.00	7/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	7/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,285.00	7/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,502.50	7/21/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,580.00	7/21/2020
HOLT CAT	Parts and Supplies	575.00	7/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	40.60	7/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Supplies	187.76	7/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	195.14	7/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	198.40	7/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	198.40	7/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	226.80	7/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	293.04	7/21/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	547.68	7/21/2020
HOUSING CHANNEL	Rent	1,790.00	7/21/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/21/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	7/21/2020
HUDSON HENLEY	Rent Sub to L'lords	21.00	7/21/2020
HUNG ENTERPRISES INC	Utility Assistance	82.20	7/21/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	91.54	7/21/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	482.40	7/21/2020
IGS VENTURES INC	Utility Assistance	190.42	7/21/2020
IMAGING SPECTRUM INC	Supplies	499.90	7/21/2020
IMAGING SPECTRUM INC	Capital Outlay-Low V	1,549.00	7/21/2020
IMAGING SPECTRUM INC	Non-Tracked Equipmen	1,692.35	7/21/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	484.00	7/21/2020
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	6,435.84	7/21/2020
INFOJINI INC	Non-Track Equipment	19,305.00	7/21/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,053.48	7/21/2020
INTERNAL REVENUE SERVICE CENTER	Miscellaneous	20,030.44	7/21/2020
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	434.24	7/21/2020
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	676.00	7/21/2020
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	2,105.74	7/21/2020
IRVING HOLDINGS INC	Transportation	1,097.25	7/21/2020
J REYNOLDS & CO INC	Building Maintenance	3,452.07	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
J REYNOLDS & CO INC	Building Maintenance	3,811.35	7/21/2020
J STEVEN BUSH	Counsel Fees - Court	510.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	440.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	850.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	880.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	1,000.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	1,010.00	7/21/2020
JAMES D RENFORTH II	Counsel Fees - Court	960.00	7/21/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,724.00	7/21/2020
JAMES MASEK	Counsel Fees - CPS	300.00	7/21/2020
JAMES R WILSON	Counsel Fees - Court	902.50	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	23.36	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	73.81	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	86.42	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	101.66	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	162.47	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	248.42	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	313.69	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	401.52	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	479.79	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	543.35	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	590.67	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	630.00	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	635.57	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	644.07	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	684.20	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	806.98	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	949.44	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	988.37	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,233.09	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,322.35	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,399.00	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,521.05	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	2,754.60	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	3,848.56	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	6,408.79	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	6,759.64	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	8,227.85	7/21/2020
JAYSON NAG	Counsel Fees - Court	1,000.00	7/21/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	112.50	7/21/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	302.50	7/21/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,022.50	7/21/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,515.00	7/21/2020
JENNY COLLINSWORTH	Health Dept Immuniza	57.00	7/21/2020
JERRY WOOD	Counsel Fees - Court	263.75	7/21/2020
JIM LANE	Litigation Expense	38.60	7/21/2020
JIM LANE	Counsel Fees - Court	730.00	7/21/2020
JIM LANE	Counsel Fees - Court	1,342.50	7/21/2020
JOHN & STEPHANIE HENRY	Damage Claims	4,841.62	7/21/2020
JOHN T BRENDER	Counsel Fees - Court	15.00	7/21/2020
JOHN T BRENDER	Counsel Fees - Court	678.50	7/21/2020
JOHN T BRENDER	Counsel Fees - Court	794.00	7/21/2020
JPMORGAN CHASE BANK NA	Certified Copies/Tra	26.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Meeting Expenses	30.86	7/21/2020
JPMORGAN CHASE BANK NA	Vehicle Maintenance	68.50	7/21/2020
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	77.00	7/21/2020
JPMORGAN CHASE BANK NA	Field Equipment & Su	191.12	7/21/2020
JPMORGAN CHASE BANK NA	Travel	510.30	7/21/2020
JPMORGAN CHASE BANK NA	Clothing	634.92	7/21/2020
JPMORGAN CHASE BANK NA	Central Garage Inv	5,327.17	7/21/2020
JUDITH VAN HOOFF	Counsel Fees - CPS	100.00	7/21/2020
JULIE JACOBSON	Counsel Fees - Juven	400.00	7/21/2020
JULIE R BOOTH	Reporter's Records (34.20	7/21/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	84.31	7/21/2020
KARA CARRERAS	Counsel Fees - Court	405.00	7/21/2020
KARMEN JOHNSON	Counsel Fees - Juven	200.00	7/21/2020
KARMEN JOHNSON	Counsel Fees - CPS	633.10	7/21/2020
KARMEN JOHNSON	Counsel Fees - CPS	6,071.60	7/21/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	7/21/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	7/21/2020
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	7/21/2020
KATHY A LOWTHORP	Counsel Fees - Court	200.00	7/21/2020
KATHY A LOWTHORP	Counsel Fees - Court	2,500.00	7/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	175.96	7/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	362.50	7/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	431.25	7/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	775.00	7/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,300.00	7/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,675.00	7/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,802.50	7/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,950.00	7/21/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	2,925.00	7/21/2020
KATHY EHMANN-CLARDY	Counsel Fees - Court	331.25	7/21/2020
KELLY PELLETIER	Reporter's Records (1,584.00	7/21/2020
KELSEY RHIANE FAHLER	Counsel Fees - Court	150.00	7/21/2020
KELSEY RHIANE FAHLER	Counsel Fees - Court	2,390.00	7/21/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	7/21/2020
KENAN LAW FIRM PC	Counsel Fees - Court	867.50	7/21/2020
KENNETH N CUTRER	Counsel Fees - Court	800.00	7/21/2020
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	7/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	187.50	7/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	306.25	7/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	450.00	7/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	500.00	7/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	975.00	7/21/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,500.00	7/21/2020
KIMBERLY COLLINSWORTH	Health Dept Immuniza	75.00	7/21/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	640.00	7/21/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,307.50	7/21/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	187.50	7/21/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	7/21/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,650.00	7/21/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,750.00	7/21/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,900.00	7/21/2020
KSM EXCHANGE LLC	Parts and Supplies	40.00	7/21/2020
KSM EXCHANGE LLC	Parts and Supplies	160.04	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	249.56	7/21/2020
KSM EXCHANGE LLC	Parts and Supplies	407.28	7/21/2020
KURZ & CO	Food	190.53	7/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.96	7/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.12	7/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	90.00	7/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	239.97	7/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,700.00	7/21/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/21/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/21/2020
LATEPH A ADENIJI	Counsel Fees - Court	171.25	7/21/2020
LATEPH A ADENIJI	Counsel Fees - Court	175.00	7/21/2020
LATEPH A ADENIJI	Counsel Fees - Court	202.50	7/21/2020
LATEPH A ADENIJI	Counsel Fees - Court	293.75	7/21/2020
LATEPH A ADENIJI	Counsel Fees - Court	550.00	7/21/2020
LATEPH A ADENIJI	Counsel Fees - Court	1,185.00	7/21/2020
LAURA E GANOZA	Counsel Fees - CPS	221.00	7/21/2020
LAURENCE E BEAVER	Counsel Fees - Juven	100.00	7/21/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	481.00	7/21/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/21/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	550.00	7/21/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	2,000.00	7/21/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	2,000.00	7/21/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	630.00	7/21/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,040.00	7/21/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	3,217.50	7/21/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	40.00	7/21/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	260.00	7/21/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,790.00	7/21/2020
LAW OFFICE OF DUY T LY	Counsel Fees - Court	500.00	7/21/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	940.00	7/21/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	7/21/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	7/21/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	600.00	7/21/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	975.00	7/21/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	333.00	7/21/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	338.50	7/21/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	2,264.00	7/21/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,140.00	7/21/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	7/21/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	7/21/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	650.00	7/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	7/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	290.00	7/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	7/21/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	312.50	7/21/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	7/21/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	900.00	7/21/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	7/21/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	431.25	7/21/2020
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	7/21/2020
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	7/21/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	722.50	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,450.00	7/21/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,000.00	7/21/2020
LAWSON PRODUCTS INC	Small Tools	33.58	7/21/2020
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	104.33	7/21/2020
LESLIE C JOHNS	Counsel Fees - Court	210.00	7/21/2020
LESLIE C JOHNS	Counsel Fees - Court	721.25	7/21/2020
LESLIE C JOHNS	Counsel Fees - Court	1,520.00	7/21/2020
LEX JOHNSTON PC	Counsel Fees - Court	720.00	7/21/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	7/21/2020
LIBERTY POWER HOLDINGS LLC	Utility Assistance	77.77	7/21/2020
LISA MARIE CELLA	Counsel Fees - Court	1,250.00	7/21/2020
LISA MULLEN	Counsel Fees - Court	600.00	7/21/2020
LISA MULLEN	Counsel Fees-Crimina	4,465.00	7/21/2020
LIVEHELPNOW LLC	Non-Tracked Equipmen	8,793.14	7/21/2020
LOCK TIGHT SECURITY INC	Building Maintenance	161.86	7/21/2020
LOCK TIGHT SECURITY INC	Building Maintenance	303.28	7/21/2020
LOWE'S	Parts and Supplies	148.54	7/21/2020
LYNDA S TARWATER	Counsel Fees - Court	1,521.25	7/21/2020
LYNDA S TARWATER	Counsel Fees - Court	1,950.00	7/21/2020
M S AIR INC	Building Maintenance	225.00	7/21/2020
M S AIR INC	Air Conditioning Mai	490.00	7/21/2020
M S AIR INC	Air Conditioning Mai	550.00	7/21/2020
M S AIR INC	Air Conditioning Mai	785.00	7/21/2020
M S AIR INC	Air Conditioning Mai	1,970.00	7/21/2020
M TRENT LOFTIN	Counsel Fees - Court	337.50	7/21/2020
M TRENT LOFTIN	Counsel Fees - Court	400.00	7/21/2020
M TRENT LOFTIN	Counsel Fees - Court	450.00	7/21/2020
M TRENT LOFTIN	Counsel Fees - Juven	700.00	7/21/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	7/21/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	7/21/2020
MANUEL REYES	Investigative	125.00	7/21/2020
MANUEL REYES	Investigative	225.00	7/21/2020
MANUEL REYES	Investigative	250.00	7/21/2020
MANUEL REYES	Investigative	475.00	7/21/2020
MANUEL REYES	Investigative	1,075.00	7/21/2020
MARCON INTERNATIONAL INC	Supplies	275.40	7/21/2020
MARIA CRISTINA AVILA	Sheriff Alarm Fees	25.00	7/21/2020
MARLENE PERCIVALLE	Sheriff Alarm Fees	25.00	7/21/2020
MARY B THORNTON	Counsel Fees-Crimina	3,505.00	7/21/2020
MAVICH LLC	Supplies	67.20	7/21/2020
MAVICH LLC	Clothing	171.85	7/21/2020
MAVICH LLC	Field Equipment & Su	246.60	7/21/2020
MAVICH LLC	Custodian Supplies	296.39	7/21/2020
MAVICH LLC	Clothing	511.50	7/21/2020
MAX JOHN STRIKER	Counsel Fees - Court	200.00	7/21/2020
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	135,027.30	7/21/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	517.50	7/21/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	797.50	7/21/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,000.00	7/21/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,060.00	7/21/2020
MEDICALESHP INC	Pool Maintenance	50.95	7/21/2020
MEDLINE INDUSTRIES INC	Medical Supplies	325.00	7/21/2020
MEDLINE INDUSTRIES INC	Medical Supplies	1,950.00	7/21/2020

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MELINDA JOAN LEHMANN	Counsel Fees - Court	267.50	7/21/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	530.00	7/21/2020
MELISSA L HAMRICK	Counsel Fees - Court	270.00	7/21/2020
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	7/21/2020
MHMR OF TARRANT COUNTY	Professional Service	6,560.00	7/21/2020
MICHAEL BERGER	Counsel Fees - Juven	200.00	7/21/2020
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	7/21/2020
MICHAEL STEVEN SACKS	Capital Murder - Exp	4,875.00	7/21/2020
MIERS LAW FIRM	Counsel Fees - Court	525.00	7/21/2020
MIKE CARPER	Bail Bond Surety Fee	15.00	7/21/2020
MONICA L JETER	Expert Witness Servi	350.00	7/21/2020
MRI CONTRACT STAFFING INC	Professional Service	6,270.00	7/21/2020
MRI CONTRACT STAFFING INC	Professional Service	34,326.00	7/21/2020
MRI CONTRACT STAFFING INC	Professional Service	61,852.45	7/21/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	674.22	7/21/2020
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	7/21/2020
MULHOLLAND INDUSTRIES LTD	Supplies	21.46	7/21/2020
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	350.00	7/21/2020
NAVID ALBAND	Counsel Fees - Court	137.50	7/21/2020
NAVID ALBAND	Counsel Fees - Court	212.50	7/21/2020
NAVID ALBAND	Counsel Fees - Court	840.00	7/21/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	2,235.00	7/21/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,703.27	7/21/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	212.50	7/21/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	640.00	7/21/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,320.00	7/21/2020
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	7/21/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.19	7/21/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,142.50	7/21/2020
OGBURNS TRUCK PARTS	Parts and Supplies	64.54	7/21/2020
OLGA CAMPBELL	Counsel Fees - CPS	2,640.00	7/21/2020
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	683.19	7/21/2020
ON COMPUTER SERVICES LLC	Electronic Equipment	5,501.74	7/21/2020
ONE OAKLAKE VIII LLC	Utility Assistance	17.28	7/21/2020
ONE OAKLAKE VIII LLC	Rental Assistance	859.00	7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,968.00	7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	4,470.00	7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,264.00	7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,392.00	7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	19,360.00	7/21/2020
OPPORTUNITIES COUNSELING CENTER	Professional Service	7,390.00	7/21/2020
ORDWAY CORPORATION	Equipment Maintenanc	375.00	7/21/2020
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	7/21/2020
O'REILLY AUTO PARTS	Parts and Supplies	597.32	7/21/2020
O'REILLY AUTO PARTS	Field Equipment & Su	849.90	7/21/2020
ORIGINAL WATERMEN INC	Pool Maintenance	16.00	7/21/2020
OVERHEAD DOOR	Building Maintenance	180.00	7/21/2020
OVERHEAD DOOR	Building Maintenance	264.00	7/21/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rent Sub to L'lords	1,670.00	7/21/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	220.00	7/21/2020
PARKER COMMONS LTD	Rental Assistance	790.00	7/21/2020
PARNELL E RYAN	Professional Service	1,475.00	7/21/2020
PATRICK T CURRAN	Counsel Fees - Court	330.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK T CURRAN	Counsel Fees - Court	420.00	7/21/2020
PATRICK T CURRAN	Counsel Fees - Court	1,420.00	7/21/2020
PATTY TILLMAN	Counsel Fees - Court	1,564.00	7/21/2020
PAUL A CONNER	Counsel Fees - Court	1,090.00	7/21/2020
PAUL A CONNER	Counsel Fees - Court	1,350.00	7/21/2020
PAUL V PREVITE	Counsel Fees - Court	432.50	7/21/2020
PAULA K GREEN	Investigative	275.00	7/21/2020
PAULA K GREEN	Investigative	500.70	7/21/2020
PERKIN ELMER GENETICS INC	Professional Service	50.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	3.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	6.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	6.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	7.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	7.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	7.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	7.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	8.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	8.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	8.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	10.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	12.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	12.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	12.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	14.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	14.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	14.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	19.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	20.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	25.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	25.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	30.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	60.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	68.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	68.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	75.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	75.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	75.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	85.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	88.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	134.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	250.00	7/21/2020
PETER J WEBB	Rental Assistance	1,750.00	7/21/2020
PETROSERV INC	Parts and Supplies	383.52	7/21/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	7/21/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	225.00	7/21/2020
PM CONSTRUCTION & REHAB LLC	Non-Track Const/Bldg	106,026.75	7/21/2020
POLLOCK	Kitchen Supplies	170.90	7/21/2020
POLLOCK	Kitchen Supplies	591.00	7/21/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	712.80	7/21/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	1,725.60	7/21/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	7/21/2020
PROMOTIONAL DESIGNS INC	Clothing	121.80	7/21/2020
PROMOTIONAL DESIGNS INC	Clothing	153.62	7/21/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	7/21/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	541.25	7/21/2020
PURVIS BEARING SERVICE INC	Air Conditioning Mai	57.20	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	181.99	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	191.40	7/21/2020
QUEST DIAGNOSTICS INC	Professional Service	242.09	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	401.37	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	409.69	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	516.22	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	993.70	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,202.02	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	3,022.00	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	4,017.86	7/21/2020
R B EVERETT AND COMPANY	Parts and Supplies	1,122.02	7/21/2020
R S HUGHES CO INC	Medical Supplies	5,640.00	7/21/2020
RACHEL DIANE MORRIS	Reporter's Records ((702.00)	7/21/2020
RACHEL DIANE MORRIS	Professional Service	1,999.80	7/21/2020
RADIATION DETECTION COMPANY INC	Professional Service	50.40	7/21/2020
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	184.55	7/21/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	7/21/2020
RANDY W BOWERS	Counsel Fees - Court	500.00	7/21/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	7/21/2020
RAUL NEVAREZ PC	Counsel Fees - Court	257.50	7/21/2020
RAY HALL JR	Counsel Fees - Juven	600.00	7/21/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	7/21/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	7/21/2020
READ'S COLLISION LLC	Vehicle Maintenance	10,687.29	7/21/2020
RECEPT PHARMACY LP	Medical Supplies	126.00	7/21/2020
RECEPT PHARMACY LP	Medical Supplies	304.50	7/21/2020
RECEPT PHARMACY LP	Medical Supplies	867.50	7/21/2020
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	2,338.00	7/21/2020
RECOVERY RESOURCE COUNCIL	Professional Service	2,100.00	7/21/2020
RECREONICS INC	Pool Maintenance	15.44	7/21/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	306.97	7/21/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	324.22	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Landscaping Expense	86.60	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	123.82	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.88	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	196.55	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.86	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	276.88	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	7/21/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	23,251.55	7/21/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	171,559.36	7/21/2020
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	1,782.36	7/21/2020
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	7/21/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	60.00	7/21/2020
RICK'S TIRE SERVICE INC	Vehicle Maintenance	60.00	7/21/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	7/21/2020
ROBBINS PARKING TEXAS LP	Professional Service	1,663.85	7/21/2020
ROBERTA WALKER	Counsel Fees - Court	510.00	7/21/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	865.00	7/21/2020
ROBINSON & SMART PC	Counsel Fees - Court	840.00	7/21/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,666.67	7/21/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,890.00	7/21/2020
ROBINSON & SMART PC	Counsel Fees - CPS	4,143.32	7/21/2020
RODNEY BAGGETT	Travel	290.00	7/21/2020
RODZINA INDUSTRIES INC	Supplies	7.50	7/21/2020
RODZINA INDUSTRIES INC	Supplies	26.00	7/21/2020
ROMCO INC	Parts and Supplies	135.19	7/21/2020
ROSE ANNA SALINAS	Counsel Fees - Court	2,200.00	7/21/2020
ROSE ANNA SALINAS	Counsel Fees - Court	2,200.00	7/21/2020
ROYER & SCHUTTS	Non-Tracked Equipmen	10,392.15	7/21/2020
RTS FINANCIAL SERVICE INC	Security Contract	14,349.60	7/21/2020
RUSH HOUR BIOMEDICAL SERVICE LLC	Non-Tracked Equipmen	395.00	7/21/2020
RUSH HOUR BIOMEDICAL SERVICE LLC	Capital Outlay-Low V	995.00	7/21/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,146.29	7/21/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,952.00	7/21/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	89,939.00	7/21/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	150.00	7/21/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,330.00	7/21/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	2,200.00	7/21/2020
SAMARITAN SOFTWARE LLC	Software Maintenance	5,900.00	7/21/2020
SAMUEL R TERRY	Counsel Fees - Court	86.25	7/21/2020
SAMUEL R TERRY	Counsel Fees - Court	2,145.00	7/21/2020
SANTIAGO SALINAS	Counsel Fees - Court	200.00	7/21/2020
SANTIAGO SALINAS	Counsel Fees - Court	1,090.00	7/21/2020
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,079.00	7/21/2020
SCHMOLDT CONSTRUCTION INC	Professional Service	105,343.09	7/21/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	410.00	7/21/2020
SECRETARY OF STATE OF TEXAS	Bonds	21.00	7/21/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	670.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,900.00	7/21/2020
SEVEN SEAS HOLDING II LLC	Rent Sub to L'lords	1,120.00	7/21/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	740.00	7/21/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	7/21/2020
SHARON R BOCK CLERK AND COMPTROLLER	Certified Copies/Tra	20.50	7/21/2020
SHEENA THOMAS	Travel	498.00	7/21/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	110.00	7/21/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	160.00	7/21/2020
SHEREE GALLAGHER PSY D	Expert Witness Servi	2,000.00	7/21/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	60.00	7/21/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	382.82	7/21/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	6,995.00	7/21/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	14,646.16	7/21/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	16,383.84	7/21/2020
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	345.00	7/21/2020
SOUTH HULEN LP	Rental Assistance	630.00	7/21/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,548.92	7/21/2020
STAPLES ADVANTAGE	Voting Supplies	4.67	7/21/2020
STAPLES ADVANTAGE	Supplies	8.62	7/21/2020
STAPLES ADVANTAGE	Supplies	12.62	7/21/2020
STAPLES ADVANTAGE	Supplies	25.08	7/21/2020
STAPLES ADVANTAGE	Supplies	26.06	7/21/2020
STAPLES ADVANTAGE	Supplies	34.35	7/21/2020
STAPLES ADVANTAGE	Supplies	38.08	7/21/2020
STAPLES ADVANTAGE	Supplies	42.27	7/21/2020
STAPLES ADVANTAGE	Supplies	51.23	7/21/2020
STAPLES ADVANTAGE	Shrff Commissary Inv	52.32	7/21/2020
STAPLES ADVANTAGE	Supplies	53.78	7/21/2020
STAPLES ADVANTAGE	Supplies	76.10	7/21/2020
STAPLES ADVANTAGE	Supplies	77.61	7/21/2020
STAPLES ADVANTAGE	Supplies	79.00	7/21/2020
STAPLES ADVANTAGE	Supplies	80.76	7/21/2020
STAPLES ADVANTAGE	Supplies	82.09	7/21/2020
STAPLES ADVANTAGE	Supplies	102.88	7/21/2020
STAPLES ADVANTAGE	Supplies	103.31	7/21/2020
STAPLES ADVANTAGE	Supplies	110.53	7/21/2020
STAPLES ADVANTAGE	Supplies	111.13	7/21/2020
STAPLES ADVANTAGE	Supplies	123.89	7/21/2020
STAPLES ADVANTAGE	Supplies	139.93	7/21/2020
STAPLES ADVANTAGE	Supplies	160.99	7/21/2020
STAPLES ADVANTAGE	Supplies	160.99	7/21/2020
STAPLES ADVANTAGE	Supplies	160.99	7/21/2020
STAPLES ADVANTAGE	Supplies	160.99	7/21/2020
STAPLES ADVANTAGE	Supplies	160.99	7/21/2020
STAPLES ADVANTAGE	Supplies	160.99	7/21/2020
STAPLES ADVANTAGE	Supplies	160.99	7/21/2020
STAPLES ADVANTAGE	Supplies	160.99	7/21/2020
STAPLES ADVANTAGE	Supplies	160.99	7/21/2020
STAPLES ADVANTAGE	Supplies	164.85	7/21/2020
STAPLES ADVANTAGE	Supplies	184.69	7/21/2020
STAPLES ADVANTAGE	Supplies	234.59	7/21/2020
STAPLES ADVANTAGE	Supplies	243.63	7/21/2020
STAPLES ADVANTAGE	Supplies	269.21	7/21/2020
STAPLES ADVANTAGE	Supplies	280.24	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	330.46	7/21/2020
STAPLES ADVANTAGE	Supplies	612.99	7/21/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	759.00	7/21/2020
STAPLES ADVANTAGE	Supplies	857.52	7/21/2020
STARTEX POWER	Utility Assistance	110.61	7/21/2020
STATLAB MEDICAL PRODUCTS	Medical Supplies	55,000.00	7/21/2020
STATLAB MEDICAL PRODUCTS	Medical Supplies	220,000.00	7/21/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	650.00	7/21/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	808.00	7/21/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	812.50	7/21/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	4,041.00	7/21/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	950.00	7/21/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	473.75	7/21/2020
STEVEN JUMES	Counsel Fees - Court	220.00	7/21/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	7/21/2020
STREAM ENERGY	Utility Assistance	106.94	7/21/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	280.84	7/21/2020
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	1,170.00	7/21/2020
SUZY VANEGAS	Counsel Fees - Court	375.00	7/21/2020
TARRANT CO TAX ASSESSOR COLLECTOR	Vehicle Maintenance	29.50	7/21/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	833.33	7/21/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	22,732.09	7/21/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,617.33	7/21/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	700.00	7/21/2020
TARRANT COUNTY SHERIFF	Travel	2,661.35	7/21/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	7/21/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	550.00	7/21/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	733.72	7/21/2020
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	269.00	7/21/2020
TDI FLEET SERVICES	Vehicle Maintenance	14.00	7/21/2020
TEAGUE LUMBER COMPANY	Capital Outlay-Grant	188.40	7/21/2020
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	198,250.00	7/21/2020
TEEX-ITSI - TEXAS A&M ENGINEERING	Professional Service	2,625.00	7/21/2020
TERESE A ADCOCK	Professional Service	1,333.20	7/21/2020
TERI LYNNE WORKMAN	Professional Service	1,777.60	7/21/2020
TEXAS ASSOCIATION OF COUNTIES	Education	100.00	7/21/2020
TEXAS ASSOCIATION OF COUNTIES	Education	225.00	7/21/2020
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	7/21/2020
TEXAS COURT REPORTERS ASSOCIATION	Education	150.00	7/21/2020
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	131,214.00	7/21/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	306.00	7/21/2020
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	26.59	7/21/2020
TEXAS PORTABLE RESTROOMS LLC	Estray Livestock	72.50	7/21/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	7/21/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	140.16	7/21/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	7/21/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	275.00	7/21/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	559.63	7/21/2020
TEXAS STATE DIRECTORY PRESS INC	Supplies	125.00	7/21/2020
THE BEDFORD AVERY LP	Rent Sub to L'lords	995.00	7/21/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	450.00	7/21/2020
THE CHADWELL GROUP LP	Professional Service	3,200.00	7/21/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	400.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	812.50	7/21/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	220.00	7/21/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,200.00	7/21/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	184.00	7/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	810.00	7/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	810.00	7/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	2,250.00	7/21/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	650.00	7/21/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	270.00	7/21/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	317.50	7/21/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	480.00	7/21/2020
THE MAJOR FUNERAL HOME	County Burials	2,810.00	7/21/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	7/21/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	712.50	7/21/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	7/21/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	225.00	7/21/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	306.25	7/21/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	500.00	7/21/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	170.00	7/21/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	7/21/2020
THE SALVATION ARMY	Subrecipient Service	10,656.45	7/21/2020
THE SALVATION ARMY	Subrecipient Service	17,525.30	7/21/2020
THE SALVATION ARMY	Subrecipient Service	21,161.77	7/21/2020
THE SALVATION ARMY	Subrecipient Service	29,744.14	7/21/2020
THE SALVATION ARMY	Subrecipient Service	38,143.59	7/21/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	7/21/2020
THE TREE HOUSE INC	Telephone - Mobile	38.24	7/21/2020
THE TREE HOUSE INC	Supplies	55.90	7/21/2020
THE TREE HOUSE INC	Computer Supplies	77.00	7/21/2020
THE TREE HOUSE INC	Computer Supplies	141.65	7/21/2020
THE TREE HOUSE INC	Supplies	154.00	7/21/2020
THE TREE HOUSE INC	Computer Supplies	192.00	7/21/2020
THE TREE HOUSE INC	Supplies	273.00	7/21/2020
THE TREE HOUSE INC	Supplies	612.00	7/21/2020
THE TREE HOUSE INC	Computer Supplies	1,133.20	7/21/2020
THE TREE HOUSE INC	Computer Supplies	1,212.90	7/21/2020
THE TREE HOUSE INC	Computer Supplies	1,540.00	7/21/2020
THE TREE HOUSE INC	Computer Supplies	1,558.15	7/21/2020
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	468.00	7/21/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	282.50	7/21/2020
TIM MOORE	Counsel Fees - Court	200.00	7/21/2020
TIM MOORE	Counsel Fees - Court	680.00	7/21/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	152.50	7/21/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	300.00	7/21/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	820.00	7/21/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,700.00	7/21/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	522.50	7/21/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	850.00	7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	575.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	725.00	7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	7/21/2020
TRANE US INC	Air Conditioning Mai	3,909.00	7/21/2020
TRAVIS YOUNG	Counsel Fees - Court	400.00	7/21/2020
TRAVIS YOUNG	Counsel Fees - Court	1,200.00	7/21/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	553.82	7/21/2020
TRINITY HEIGHTS PROPERTY OWNER LLC	Rental Assistance	1,086.00	7/21/2020
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	7/21/2020
TROPHY ARTS INC	Service Awards	48.00	7/21/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	1,456.08	7/21/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	129.00	7/21/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	149.00	7/21/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	156.00	7/21/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	7/21/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	7/21/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Auction Expense	4.00	7/21/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	25.04	7/21/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	33.50	7/21/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.55	7/21/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.42	7/21/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.28	7/21/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	653.93	7/21/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,733.00	7/21/2020
U S POSTMASTER	Postage	3,714.00	7/21/2020
U S VENTURE INC	Gasoline Inventory	6,674.63	7/21/2020
U S VENTURE INC	Gasoline Inventory	14,403.78	7/21/2020
ULINE INC	Supplies	23.40	7/21/2020
ULINE INC	Lab Supplies	46.50	7/21/2020
ULINE INC	Lab Supplies	132.00	7/21/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	859.37	7/21/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	3.01	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.96	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.48	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.48	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.88	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	7/21/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.04	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	7/21/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	38.72	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	39.28	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	44.70	7/21/2020
UNIFIRST HOLDINGS INC	Custodian Services	69.72	7/21/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	7/21/2020
UNIPAK CORP	Lab Supplies	725.00	7/21/2020
UNIPAK CORP	Shrff Commissary Inv	2,364.00	7/21/2020
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	390,147.01	7/21/2020
UNIVERSE TECHNICAL TRANSLATION INC	Advertising/Public S	1,888.50	7/21/2020
UPS/UNITED PARCEL SERVICE	Postage	14.49	7/21/2020
VANTOORN & ASSOCIATES INC	Captial Murder - Inv	8,200.50	7/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	7/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	332.50	7/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	7/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	822.50	7/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,135.50	7/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,175.00	7/21/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,850.00	7/21/2020
VARI SALES CORPORATION	Supplies	331.50	7/21/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	463.71	7/21/2020
VICTORY SUPPLY INC	Bedding and Clothing	450.00	7/21/2020
VIRGINIA CARTER	Counsel Fees - Court	422.50	7/21/2020
VIRGINIA CARTER	Counsel Fees - Court	895.00	7/21/2020
VULCAN INC	Sign Shop Inventory	308.00	7/21/2020
VWR INTERNATIONAL LLC	Lab Supplies	141.20	7/21/2020
VWR INTERNATIONAL LLC	Lab Supplies	754.42	7/21/2020
VWR INTERNATIONAL LLC	Lab Supplies	900.00	7/21/2020
VWR INTERNATIONAL LLC	Lab Supplies	1,707.42	7/21/2020
W JOE SHAW LTD	Medical Supplies	761.67	7/21/2020
WALGREENS #7391	Food/Hygiene Assista	85.70	7/21/2020
WALMART STORE #1455	Food/Hygiene Assista	87.85	7/21/2020
WALT A CLEVELAND	Counsel Fees - Court	340.00	7/21/2020
WALT A CLEVELAND	Counsel Fees - Court	1,010.00	7/21/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	580.00	7/21/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	390.90	7/21/2020
WES BALL LAW PLLC	Counsel Fees - Court	3,230.00	7/21/2020
WEST GROUP	Law Books	9.00	7/21/2020
WEST GROUP	Law Books	68.00	7/21/2020
WEST GROUP	Law Books	72.00	7/21/2020
WEST GROUP	On-line Service	836.00	7/21/2020
WEST GROUP	On-line Service	2,443.99	7/21/2020
WEST GROUP PAYMENT CENTER	On-line Service	253.36	7/21/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,266.84	7/21/2020
WEST GROUP PAYMENT CENTER	On-line Service	3,040.38	7/21/2020
WEST GROUP PAYMENT CENTER	On-line Service	3,040.40	7/21/2020
WEST SIDE LANDFILL WM	Disposal Service	86.62	7/21/2020
WESTERN-BRW PAPER CO INC	Supplies	238.40	7/21/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/21/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/21/2020
WESTERN-BRW PAPER CO INC	Supplies	343.35	7/21/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	7/21/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	7/21/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	7/21/2020
WILLBANKS METALS INC	Parts and Supplies	272.40	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	7/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	325.00	7/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	368.75	7/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	8,925.00	7/21/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	970.00	7/21/2020
WILLIAM S HARRIS	Counsel Fees - Court	337.50	7/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	7/21/2020
YOLONDE V ROCIO	Rent Sub to L'lords	1,400.00	7/21/2020
YORK RISK SERVICES GROUP INC	Professional Service	41,713.80	7/21/2020
COURT CLAIMS TOTAL		4,185,373.62	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - July 21, 2020

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvcs-Project Ma	330.00	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	7,452.05	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	232.88	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	853.88	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	232.88	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	543.38	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	77.63	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	698.61	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	232.88	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	543.38	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	77.63	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	1,630.14	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	776.26	7/21/2020
ARLINGTON POLICE DEPT.	Drug Seizures	1,011.00	7/21/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.97	7/21/2020
AVERTEST LLC	Laboratory Costs	10,788.40	7/21/2020
BEHAVIORAL MEASURES & FORENSIC	Polygraph	225.00	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	507.06	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/21/2020
BUSINESS INTERIORS	Equipment Rentals	3,387.00	7/21/2020
COMMERCIAL SATELLITE SALES LLC	Professional Service	2,260.07	7/21/2020
CONCORDIA LUTHERAN CHURCH	Space Lease Rental	250.00	7/21/2020
CONCORDIA LUTHERAN CHURCH	Space Lease Rental	425.00	7/21/2020
Dennis W Davidson	Mileage Allowance	27.60	7/21/2020
DREAM RANCH LLC	Supplies	593.02	7/21/2020
EULESS POLICE DEPARTMENT	Drug Seizures	1,180.80	7/21/2020
EULESS POLICE DEPARTMENT	Drug Seizure Interes	1.62	7/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,676.00	7/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	372.00	7/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.54	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.08	7/21/2020
Gerald S French	Tuition Classroom Tr	219.00	7/21/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	1,296.00	7/21/2020
HERBERT D MILLER	Drug Seizures	4.00	7/21/2020
HERBERT D MILLER	Drug Seizure Interes	0.01	7/21/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/21/2020
JASON'S DELI	Food	1,159.54	7/21/2020
KARA N JOHNSON	Drug Seizures	4.00	7/21/2020
KARA N JOHNSON	Drug Seizure Interes	0.01	7/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	81.27	7/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.94	7/21/2020
Maria E Serna	Food	20.00	7/21/2020
MHMR OF TARRANT COUNTY	Intensive Residentia	2,280.00	7/21/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,193.00	7/21/2020
OMEGA LABORATORIES INC	Laboratory Costs	11,696.00	7/21/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	7/21/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	7/21/2020
RICHLAND HILLS POLICE DEPT	Drug Seizures	472.19	7/21/2020
RICHLAND HILLS POLICE DEPT	Drug Seizure Interes	0.62	7/21/2020
STAPLES ADVANTAGE	Supplies	468.10	7/21/2020
STAPLES ADVANTAGE	Supplies	234.05	7/21/2020
STAPLES ADVANTAGE	Supplies	14.17	7/21/2020
TEXAS ASSOCIATION OF COUNTIES	Education	100.00	7/21/2020
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	4.12	7/21/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,030.10	7/21/2020
NON COURT CLAIMS TOTAL		69,874.16	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,255,247.78	
FY 2020 YTD CLAIMS GRAND TOTAL		194,195,832.33	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - July 21, 2020

Vendor Name	Item Description	Paid Amount	Check Date
Abacus Corporation	Contract Labor	1,841.31	7/21/2020
Andres Quistiano Indv & DBA Polo Carpet Cleaning	Trust - Constable 4	21,046.03	7/21/2020
Arrow Magnolia Co	Parts and Supplies	1,099.45	7/21/2020
BaronHR LLC	Contract Labor	722.61	7/21/2020
Belmont Icehouse	Advertising/Public Service	35,794.00	7/21/2020
Belmont Icehouse	Advertising/Public Service	8,801.71	7/21/2020
Belmont Icehouse	Advertising/Public Service	91,049.47	7/21/2020
Boys & Girls Clubs of Greater Tarrant County	Public Assist-Subrecipients	17,164.67	7/21/2020
Buy Buy Baby Inc	Educational Material	3,137.90	7/21/2020
C L E A T	LE Association	(75.00)	7/21/2020
Campos Engineering Inc	Professional Service	3,300.00	7/21/2020
Campos Engineering Inc	Professional Service	2,600.00	7/21/2020
Campos Engineering Inc	Professional Service	2,300.00	7/21/2020
Campos Engineering Inc	Professional Service	6,900.00	7/21/2020
Charter Communications	Subscriptions	140.21	7/21/2020
CIGNA Dental	Dental Claims	43,810.10	7/21/2020
CIGNA Dental	Dental Claims	6,133.00	7/21/2020
City of Fort Worth Water Department	Utility Assistance	766.72	7/21/2020
City of Kennedale	Water	262.97	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
City of Kennedale	Water	333.31	7/21/2020
City of Kennedale	Water	1,730.06	7/21/2020
Cogent Infotech Corporation	Professional Service	1,152.00	7/21/2020
CVS Caremark	Prescription Claims PPO	421,966.04	7/21/2020
CVS Caremark	Prescription Claims PPO	160,688.45	7/21/2020
CVS Caremark	Prescription Claims HDP	24,838.69	7/21/2020
CVS Caremark	Prescription Claims HDP	18,773.95	7/21/2020
DirecTV Inc	Software Maint/License	76.99	7/21/2020
GlobalGeeks Inc	Medical Supplies	83,125.00	7/21/2020
Home Depot Pro-Supply Works	Custodian Supplies	198.40	7/21/2020
Home Depot Pro-Supply Works	Custodian Supplies	198.40	7/21/2020
Housing Channel	Rent	1,790.00	7/21/2020
Internal Revenue Service	5001 Tax Levy	(126.00)	7/21/2020
IRS FICA EE	FICA-Employee	18,552.75	7/21/2020
IRS FICA ER	FICA-Employer	14,883.51	7/21/2020
IRS FIT	FIT Withholding	39,581.94	7/21/2020
IRS MED EE	Medicare-Employee	4,405.81	7/21/2020
IRS MED ER	Medicare-Employer	4,339.36	7/21/2020
Jeffrey Opoku	Trust - Constable 2	1,257.69	7/21/2020
Lincoln Financial Group	Deferred Comp	8,675.00	7/21/2020
Lock Tight Security Inc	Building Maintenance	303.28	7/21/2020
Meals On Wheels of Tarrant County	Public Assist-Subrecipients	67,182.89	7/21/2020
Medline Industries Inc	Medical Supplies	325.00	7/21/2020
Metropolitan Life	Metlife	(93.80)	7/21/2020
MRI Contract Staffing Inc	Professional Service	61,852.45	7/21/2020
MRI Contract Staffing Inc	Professional Service	34,326.00	7/21/2020
MRI Contract Staffing Inc	Professional Service	6,270.00	7/21/2020
Nationwide Retirement Solutions	Deferred Comp	24,805.00	7/21/2020
Optum Bank	HSA Employee Contribution	(450.00)	7/21/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	286.15	7/21/2020
Police & Firefighters Ins Assoc	LE Association	(185.84)	7/21/2020
Premiere Scientific LLC	Medical Supplies	1,725.60	7/21/2020
R S Hughes Co Inc	Medical Supplies	5,640.00	7/21/2020
SHI Government Solutions Inc	Software Maintenance	16,383.84	7/21/2020
Southern Computer Warehouse Inc	Computer Supplies	2,548.92	7/21/2020
Staples Advantage	Non-Tracked Equipment	759.00	7/21/2020
Statlab Medical Products	Medical Supplies	220,000.00	7/21/2020
Statlab Medical Products	Medical Supplies	55,000.00	7/21/2020
Summer Energy LLC	Utility Assistance	423.69	7/21/2020
Tarrant Co. P/R Acct	Payroll Transfers	250,880.04	7/21/2020
Tarrant County Deputy Sheriff	LE Association	(10.50)	7/21/2020
Texas Child Support Disbursement	Child Support	1,422.47	7/21/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1.09	7/21/2020
Tom Benson	Sheriff Bond Collate	184,080.00	7/21/2020
Union Pacific Railroad Company	Rent	4,687.05	7/21/2020
United Way	United Fund	(10.00)	7/21/2020
UnitedHealthcare	Medical Claims	503,307.98	7/21/2020
UnitedHealthcare	Medical Claims	252,432.31	7/21/2020
UnitedHealthcare	125 Flex Claims	44,061.38	7/21/2020
Universe Technical Translation Inc	Advertising/Public Services	1,888.50	7/21/2020
Valic Retirement	Deferred Comp	12,650.00	7/21/2020
Various- See Attached	Rent Sub to L'lords	46,368.69	7/21/2020
York Risk Services Group	Worker's Comp - 07/14/20 - 07/20/20	56,346.47	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
ADDENDUM GRAND TOTAL		2,908,444.16	
CURRENT PERIOD PAYMENT TOTAL		7,163,691.94	
CURRENT PERIOD VOIDS		(25,461.31)	
CURRENT PERIOD GRAND TOTAL		7,138,230.63	
FY2020 YTD PAYMENT TOTAL		612,418,742.22	
FY2020 YTD VOIDS		(1,110,289.94)	
FY2020 YTD GRAND TOTAL		611,308,452.28	