

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 01, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW INVESTMENT 7 LLC	Utility Assistance	8.96	9/1/2020
2017 DFW INVESTMENT 7 LLC	Rental Assistance	875.00	9/1/2020
4 IMPRINT INC	Health Promotion Pro	585.31	9/1/2020
5513 CROSSCREEK LLC	Rent Sub to L'lords	2,649.00	9/1/2020
A & G PIPING INC	Air Conditioning Mai	884.53	9/1/2020
A & G PIPING INC	Air Conditioning Mai	1,647.67	9/1/2020
A & G PIPING INC	Air Conditioning Mai	6,711.13	9/1/2020
A-1 AUTO GLASS	Parts and Supplies	15.00	9/1/2020
AARON AGUILAR	Clothing	71.09	9/1/2020
ACE TIRE & SERVICE	Tires and Tubes	322.50	9/1/2020
ACH CHILD AND FAMILY SERVICES	Clothing	1,125.37	9/1/2020
ADRIAN F SALAZAR	Central Garage Inv	338.00	9/1/2020
ADRIAN F SALAZAR	Non-Tracked Equipmen	2,921.00	9/1/2020
ADVANCED GLASS SYSTEMS INC	Vehicle Maintenance	229.00	9/1/2020
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	460.62	9/1/2020
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	573.57	9/1/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	5,247.37	9/1/2020
AIRGAS USA LLC	Parts and Supplies	80.18	9/1/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	880.00	9/1/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,170.00	9/1/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	5,000.00	9/1/2020
ALBERTSONS #4277	Food/Hygiene Assista	26.00	9/1/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	762.50	9/1/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	9/1/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	900.00	9/1/2020
ALL AMERICAN POLY CORPORATION	Custodian Supplies	1,256.00	9/1/2020
ALL FAIR ELECTRIC	Building Maintenance	163.39	9/1/2020
ALL FAIR ELECTRIC	Building Maintenance	674.05	9/1/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	4,910.50	9/1/2020
ALLINA HEALTH SYSTEM	Professional Service	1,250.00	9/1/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	33.56	9/1/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	107.02	9/1/2020
ALLISON ENTERPRISES INC	Building Maintenance	238.68	9/1/2020
ALLMARK IMPRESSIONS LTD	Supplies	16.95	9/1/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	79.00	9/1/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	137.63	9/1/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	9/1/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	316.00	9/1/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	348.01	9/1/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	641.60	9/1/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	9/1/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,383.03	9/1/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	9/1/2020
AMBIT ENERGY LLC	Utility Assistance	227.49	9/1/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	91.51	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	859.02	9/1/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,292.21	9/1/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,049.86	9/1/2020
AMIGO ENERGY	Utility Assistance	108.89	9/1/2020
ANDREA GRIFFIN REED	Reporter's Records (	93.52	9/1/2020
ANDREA RICHARDSON	Clothing	225.00	9/1/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	250.00	9/1/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	350.00	9/1/2020
AP GAS & ELECTRIC ENERGY SOLUTIONS	Utility Assistance	194.00	9/1/2020
APS FIRECO	Building Maintenance	400.00	9/1/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	286.08	9/1/2020
ARLINGTON ISD	Trust - Justice of t	198.00	9/1/2020
ARLINGTON WATER UTILITIES	Utility Assistance	235.62	9/1/2020
ARROW MAGNOLIA CO	Parts and Supplies	2,198.90	9/1/2020
ASHA MONTGOMERY	Clothing	300.00	9/1/2020
ASHLEY STEVENSON	Clothing	110.35	9/1/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	94.00	9/1/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	139.00	9/1/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	235.00	9/1/2020
AT&T MOBILITY	Supplies	42.00	9/1/2020
AT&T MOBILITY	Telephone - Mobile	375.52	9/1/2020
AT&T MOBILITY	Telephone - Mobile	526.22	9/1/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	88.90	9/1/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	110.56	9/1/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	216.24	9/1/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	367.67	9/1/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	741.16	9/1/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	5,193.32	9/1/2020
ATMOS ENERGY CORP	Gas	4.00	9/1/2020
ATMOS ENERGY CORP	Gas	8.06	9/1/2020
ATMOS ENERGY CORP	Gas	8.59	9/1/2020
ATMOS ENERGY CORP	Gas	15.51	9/1/2020
ATMOS ENERGY CORP	Gas	20.05	9/1/2020
ATMOS ENERGY CORP	Gas	23.01	9/1/2020
ATMOS ENERGY CORP	Gas	23.01	9/1/2020
ATMOS ENERGY CORP	Gas	25.39	9/1/2020
ATMOS ENERGY CORP	Gas	34.51	9/1/2020
ATMOS ENERGY CORP	Gas	45.69	9/1/2020
ATMOS ENERGY CORP	Utility Assistance	46.69	9/1/2020
ATMOS ENERGY CORP	Gas	50.02	9/1/2020
ATMOS ENERGY CORP	Gas	50.02	9/1/2020
ATMOS ENERGY CORP	Gas	50.56	9/1/2020
ATMOS ENERGY CORP	Gas	52.68	9/1/2020
ATMOS ENERGY CORP	Gas	56.24	9/1/2020
ATMOS ENERGY CORP	Gas	57.16	9/1/2020
ATMOS ENERGY CORP	Gas	250.97	9/1/2020
ATMOS ENERGY CORP	Utility Assistance	309.00	9/1/2020
ATMOS ENERGY CORP	Utility Assistance	1,009.58	9/1/2020
ATMOS ENERGY CORP	Gas	1,091.03	9/1/2020
ATMOS ENERGY CORP	Gas	1,132.08	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	1,454.44	9/1/2020
ATMOS ENERGY CORP	Gas	1,496.67	9/1/2020
AUDELIA AVERY	Clothing	225.00	9/1/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	58,851.86	9/1/2020
AUTONATION	Central Garage Inv	144.96	9/1/2020
AVE TOWING LLC	Wrecker Service	60.00	9/1/2020
AVE TOWING LLC	Central Garage Inv	60.00	9/1/2020
AXIS FORENSIC TOXICOLOGY INC	Professional Service	825.00	9/1/2020
B & H PHOTO VIDEO	Non-Tracked Equipmen	1,029.99	9/1/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	9/1/2020
B & T BEST TOWS LLC	Wrecker Service	680.00	9/1/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	787.50	9/1/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,650.00	9/1/2020
BARONHR LLC	Contract Labor	11,268.81	9/1/2020
BARRY ALFORD	Counsel Fees - Court	595.00	9/1/2020
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	494.00	9/1/2020
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	980.00	9/1/2020
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	1,871.00	9/1/2020
BELMONT ICEHOUSE	Advertising/Public S	1,000.00	9/1/2020
BELMONT ICEHOUSE	Advertising/Public S	1,330.25	9/1/2020
BENNETT BENNER PARTNERS INC	Professional Service	625.00	9/1/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	156.43	9/1/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	9/1/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	122.50	9/1/2020
BETTY LYNN CADE	Professional Service	944.35	9/1/2020
BEYOND TECHNOLOGY INC	Supplies	135.70	9/1/2020
BEYOND TECHNOLOGY INC	Supplies	135.70	9/1/2020
BEYOND TECHNOLOGY INC	Supplies	542.80	9/1/2020
BEYOND TECHNOLOGY INC	Supplies	610.65	9/1/2020
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	2,530.00	9/1/2020
BLAGG TIRE WHOLESAL	Disposal Service	54.00	9/1/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	1,300.00	9/1/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	1,467.98	9/1/2020
BLAKE COWAN	Damage Claims	225.00	9/1/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	568.75	9/1/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,221.00	9/1/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	383.12	9/1/2020
BOUTCHANTHARAJ CORPORATION	Security Contract	248.52	9/1/2020
BOYD C MOONEY	Counsel Fees - Juven	100.00	9/1/2020
BOYS & GIRLS CLUBS OF GREATER	Public Assist-Subrec	39,505.20	9/1/2020
BRADFORD SHAW	Counsel Fees - Court	100.00	9/1/2020
BRADFORD SHAW	Counsel Fees - Juven	300.00	9/1/2020
BRENDA GAIL CLARK	Reporter's Records (	2,025.00	9/1/2020
BRENDA SCOTT	Clothing	313.31	9/1/2020
BRETT BOONE	Counsel Fees - Capit	25,700.00	9/1/2020
BRIAN J NEWMAN	Counsel Fees - Juven	400.00	9/1/2020
BRITTNEY HORN	Clothing	200.00	9/1/2020
BROOKHAVEN YOUTH RANCH	Clothing	444.66	9/1/2020
BROTHERS PRODUCE OF DALLAS INC	Food	85.40	9/1/2020
BRUCE ASHWORTH	Counsel Fees - Court	325.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN EDWARD WILSON	Counsel Fees - Court	50.00	9/1/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	235.00	9/1/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	800.00	9/1/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	1,340.00	9/1/2020
BUSINESS INTERIORS	Non-Tracked Equipmen	1,060.02	9/1/2020
BUYERS BARRICADES INC	Building Maintenance	950.00	9/1/2020
BV SIERRA VISTA	Utility Assistance	41.17	9/1/2020
BV SIERRA VISTA	Rental Assistance	545.00	9/1/2020
C & P PUMP SERVICES INC	Air Conditioning Mai	2,780.00	9/1/2020
CAMP WORTH	Clothing	2,209.62	9/1/2020
CANDACE M TAYLOR	Counsel Fees - Court	140.00	9/1/2020
CANDACE M TAYLOR	Counsel Fees - Court	877.50	9/1/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,590.00	9/1/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	2,222.80	9/1/2020
CARDINAL HEALTH INC	Medical Supplies	1,227.36	9/1/2020
CARDINAL HEALTH INC	Medical Supplies	1,875.54	9/1/2020
CARDINAL HEALTH INC	Medical Supplies	4,406.49	9/1/2020
CARDINAL HEALTH INC	Medical Supplies	7,672.62	9/1/2020
CARDINAL HEALTH INC	Medical Supplies	12,322.34	9/1/2020
CARISSA HUNTER	Clothing	161.77	9/1/2020
CAROLYN BASSETT	Clothing	280.67	9/1/2020
CASA ROYALE APARTMENTS LTD	Rent Sub to L'lords	1,500.00	9/1/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	680.00	9/1/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	920.00	9/1/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	562.50	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	10.62	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	19.71	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	38.88	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	55.11	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	90.25	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	184.73	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	285.85	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	316.93	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	322.09	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	432.88	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	558.91	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	594.30	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	650.45	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	841.43	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	888.15	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	951.27	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,084.10	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,127.72	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,214.36	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,374.55	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,589.08	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,671.76	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,715.05	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,825.16	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,154.66	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	2,237.80	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,281.89	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,499.67	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,797.57	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,215.29	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,317.98	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,440.93	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,450.37	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,923.19	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,854.73	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,260.50	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,517.35	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,694.19	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,917.85	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,004.87	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	8,230.78	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	8,233.43	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	11,889.20	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	16,129.11	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	20,321.66	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	20,934.21	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	22,099.50	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	23,778.99	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	25,109.99	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	37,992.93	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	40,196.76	9/1/2020
CAVALLO ENERGY TEXAS LLC	Electricity	75,286.79	9/1/2020
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	259.00	9/1/2020
CB FINCHER'S WESTERN WEAR	Clothing	1,199.95	9/1/2020
CDW GOVERNMENT	Non-Tracked Equipmen	4,732.00	9/1/2020
CDW GOVERNMENT	Capital Outlay-Low V	6,305.00	9/1/2020
CEN-TEX UNIFORM SALES INC	Clothing	287.30	9/1/2020
CHARITY YODER	Clothing	200.00	9/1/2020
CHARLES JAMES GIBSON	Counsel Fees - Court	325.00	9/1/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	420.00	9/1/2020
CHARLES WHEAT	Clothing	200.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	65.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	125.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	125.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	125.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	125.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	125.00	9/1/2020
CHEM AQUA	Kitchen Maintenance	150.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	183.33	9/1/2020
CHEM AQUA	Building Maintenance	200.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	277.20	9/1/2020
CHEM AQUA	Air Conditioning Mai	277.20	9/1/2020
CHEM AQUA	Air Conditioning Mai	450.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	500.00	9/1/2020
CHEM AQUA	Air Conditioning Mai	833.70	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	833.70	9/1/2020
CHEM AQUA	Air Conditioning Mai	833.70	9/1/2020
CHEM AQUA	Air Conditioning Mai	1,131.38	9/1/2020
CHEROKEE COUNTY CO CLK	Court Costs	427.00	9/1/2020
CHERYL RHODES	Other Payable	125.00	9/1/2020
CHRISTIE MOSS	Professional Service	444.40	9/1/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	150.00	9/1/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,804.00	9/1/2020
CINDY MCCADNEY	Other Payable	75.00	9/1/2020
CIRSBY LLC	Professional Service	1,600.00	9/1/2020
CITY OF BEDFORD	Water	123.54	9/1/2020
CITY OF BEDFORD	Water	166.13	9/1/2020
CITY OF EULESS WATER & SEWER	Utility Assistance	101.95	9/1/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	176.58	9/1/2020
CITY OF HALTOM CITY	Utility Assistance	79.07	9/1/2020
CITY OF HURST WATER DEPT	Water	43.99	9/1/2020
CITY OF HURST WATER DEPT	Water	107.75	9/1/2020
CITY OF HURST WATER DEPT	Water	240.27	9/1/2020
CITY OF HURST WATER DEPT	Water	437.51	9/1/2020
CITY OF LAKE WORTH	Water	70.81	9/1/2020
CITY OF LAKE WORTH	Water	104.29	9/1/2020
CITY OF LAKE WORTH	Water	138.31	9/1/2020
CITY OF LAKE WORTH	Water	138.31	9/1/2020
CITY OF LAKE WORTH	Water	324.75	9/1/2020
CITY OF LAKE WORTH	Water	454.95	9/1/2020
CITY OF LAKE WORTH	Water	510.75	9/1/2020
CITY OF NORTH RICHLAND HILLS	Water	1,759.02	9/1/2020
CLAFLIN SERVICE COMPANY	Medical Supplies	387.32	9/1/2020
CLERK OF CIRCUIT COURT, ESCAMBIA	Certified Copies/Tra	16.80	9/1/2020
CLERK OF THE CIRCUIT COURT	Certified Copies/Tra	22.00	9/1/2020
CLIFFORD L BRONSON	Counsel Fees - Court	125.00	9/1/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	390.00	9/1/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,290.00	9/1/2020
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	263.85	9/1/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	60.00	9/1/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	215.00	9/1/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	417.50	9/1/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	460.00	9/1/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	630.00	9/1/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	890.00	9/1/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,840.00	9/1/2020
COLLINS GLASS WORKS LLC	Custodian Services	3,005.00	9/1/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,355.00	9/1/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	16.00	9/1/2020
COUNTRY MAID SERVICES LLC	Supplies	15.40	9/1/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	33.18	9/1/2020
COUNTRY MAID SERVICES LLC	Sheriff Inventory	2,071.50	9/1/2020
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	3,080.00	9/1/2020
COURTNEY MILLER	Counsel Fees - Court	60.00	9/1/2020
COURTNEY MILLER	Counsel Fees - Court	175.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
COVER TEK INC	Employee Physicals	602.62	9/1/2020
COVER TEK INC	Professional Service	1,474.38	9/1/2020
CRYSTAL GUNTER	Clothing	450.00	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	484.56	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	511.48	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	524.94	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	538.40	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	592.24	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,063.34	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,063.34	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,204.67	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,222.76	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,238.32	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,372.92	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,413.30	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,460.96	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,621.93	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	1,830.56	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	2,159.68	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	2,342.30	9/1/2020
CTJ MAINTENANCE INC	Contract Labor	2,344.32	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	2,366.12	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	2,368.96	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	2,794.88	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	2,914.09	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	3,128.36	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	3,199.82	9/1/2020
CTJ MAINTENANCE INC	Contract Labor	4,089.24	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	6,191.60	9/1/2020
CTJ MAINTENANCE INC	Contract Labor	6,926.40	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	7,106.88	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	7,147.26	9/1/2020
CTJ MAINTENANCE INC	Custodian Services	7,786.61	9/1/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	225.00	9/1/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	9/1/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	2,050.00	9/1/2020
CYNTHIA A FITCH	Counsel Fees - CPS	250.00	9/1/2020
CYNTHIA LACAYO	Clothing	597.98	9/1/2020
CYNTHIA NICOLE VANPELT	Miscellaneous Payabl	180.00	9/1/2020
DAHILL OFFICE TECHNOLOGY CORP	Supplies	83.24	9/1/2020
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	167.62	9/1/2020
DAHILL OFFICE TECHNOLOGY CORP	Non-Track Equipment	1,399.80	9/1/2020
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	19,783.50	9/1/2020
DALE EVERETT HEISCH	Counsel Fees - Court	231.25	9/1/2020
DALLAS CHILDREN'S ADVOCACY CENTER	Education	900.00	9/1/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	9/1/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	9/1/2020
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	9/1/2020
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	9/1/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	9/1/2020
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	825.90	9/1/2020
DALLAS/FORT WORTH INTERNATIONAL	Travel	25.00	9/1/2020
DANIEL HERNANDEZ	Counsel Fees - Court	190.00	9/1/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,620.00	9/1/2020
DANNY D PITZER	Counsel Fees - Court	886.00	9/1/2020
DANNY D PITZER	Counsel Fees - Court	4,635.00	9/1/2020
DANTRE LAMONT JONES	Miscellaneous Payabl	450.00	9/1/2020
DARCY NILES DENO	Counsel Fees - Juven	424.00	9/1/2020
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/1/2020
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/1/2020
DARCY NILES DENO	Counsel Fees - CPS	1,120.00	9/1/2020
DAVID A PEARSON, IV	Counsel Fees - Court	400.00	9/1/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	1,175.00	9/1/2020
DAVID PALMER	Counsel Fees - Court	235.00	9/1/2020
DAWN FERGUSON	Counsel Fees - Court	375.00	9/1/2020
DAWN FERGUSON	Counsel Fees - Court	850.00	9/1/2020
DAWN FERGUSON	Counsel Fees - Court	1,250.00	9/1/2020
DCTC-SPHINX DEVELOPMENT LP	Rental Assistance	1,096.00	9/1/2020
DE'AMBER CARTER	Clothing	142.85	9/1/2020
DEAN MIYAZONO	Counsel Fees - Court	130.00	9/1/2020
DECKER POOLE PLLC	Counsel Fees - CPS	1,300.00	9/1/2020
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	24,605.34	9/1/2020
DENNIS SERVICES LLC	Professional Service	69.75	9/1/2020
DENTON COUNTY CONSTABLE PCT 1	Court Costs	150.00	9/1/2020
DENTON COUNTY CONSTABLE PCT 1	Court Costs	150.00	9/1/2020
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	62.22	9/1/2020
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,491.45	9/1/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	9/1/2020
DIGITAL RESOURCES INC	Capital Outlay-Furni	7,198.40	9/1/2020
DIRECT ENERGY LP	Utility Assistance	182.45	9/1/2020
DIRECT ENERGY LP	Utility Assistance	183.95	9/1/2020
DOMINIC A BAUMAN	Counsel Fees - Court	650.00	9/1/2020
DON BODENHAMER	Counsel Fees - Court	410.00	9/1/2020
DON BODENHAMER	Counsel Fees - Court	477.50	9/1/2020
DON BODENHAMER	Counsel Fees - Court	1,195.00	9/1/2020
DON BODENHAMER	Counsel Fees - Court	5,460.00	9/1/2020
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	6,600.00	9/1/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	246.25	9/1/2020
DREAM RANCH LLC	Graphics Inventory	107.40	9/1/2020
DREAM RANCH LLC	Supplies	120.91	9/1/2020
DREAM RANCH LLC	Supplies	190.53	9/1/2020
DREAM RANCH LLC	Supplies	231.46	9/1/2020
DREAM RANCH LLC	Supplies	490.87	9/1/2020
DREAM RANCH LLC	Computer Supplies	1,905.01	9/1/2020
EARTHTEK INC	Kitchen Maintenance	180.00	9/1/2020
EARTHTEK INC	Building Maintenance	250.00	9/1/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	84.46	9/1/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	117.00	9/1/2020
EDWARD G JONES	Counsel Fees - Court	800.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Litigation Expense	6.72	9/1/2020
EDWIN YOUNGBLOOD	Litigation Expense	6.72	9/1/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	141.25	9/1/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	715.00	9/1/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	993.50	9/1/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,535.00	9/1/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	3,302.50	9/1/2020
EEC ACQUISITION LLC	Kitchen Maintenance	436.59	9/1/2020
EEC ACQUISITION LLC	Kitchen Maintenance	439.43	9/1/2020
EEC ACQUISITION LLC	Kitchen Maintenance	622.21	9/1/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,215.41	9/1/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,560.03	9/1/2020
ELDON B MAHON INN OF COURT	Dues	200.00	9/1/2020
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	9/1/2020
ELOY SEPULVEDA	Counsel Fees - Court	508.75	9/1/2020
ELVIRA HERNANDEZ	Clothing	44.63	9/1/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	13,984.75	9/1/2020
EMERGENCY MEDICAL PRODUCTS INC	Supplies	216.32	9/1/2020
EMILIO MARTINEZ	Clothing	200.00	9/1/2020
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	97.50	9/1/2020
EMPIRE PAPER COMPANY	Custodian Supplies	105.70	9/1/2020
EMPIRE PAPER COMPANY	Custodian Supplies	422.80	9/1/2020
ENTERPRISE TRAINING SOLUTIONS	Subscriptions	27,703.83	9/1/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	182.65	9/1/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	432.00	9/1/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	482.50	9/1/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	875.75	9/1/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	955.47	9/1/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	916.25	9/1/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,476.69	9/1/2020
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	9/1/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	459.80	9/1/2020
ERGON ASPHALT & EMULSIONS INC	Base Stabilization M	3,373.59	9/1/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,819.19	9/1/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	10,301.07	9/1/2020
ERIKA MAHAMOUD	Other Payable	35.00	9/1/2020
eSOLUTIONS INC	Software Maintenance	474.00	9/1/2020
EVCO PARTNERS LP	Safety/Tactical Supp	21.76	9/1/2020
EVCO PARTNERS LP	Building Maintenance	22.14	9/1/2020
EVCO PARTNERS LP	Safety/Tactical Supp	42.71	9/1/2020
EVCO PARTNERS LP	Safety/Tactical Supp	85.77	9/1/2020
EVCO PARTNERS LP	Safety/Tactical Supp	85.77	9/1/2020
EVCO PARTNERS LP	Safety/Tactical Supp	86.43	9/1/2020
EVCO PARTNERS LP	Field Equipment & Su	93.62	9/1/2020
EVCO PARTNERS LP	Building Maintenance	107.46	9/1/2020
EVCO PARTNERS LP	Building Maintenance	123.46	9/1/2020
EVCO PARTNERS LP	Building Maintenance	129.12	9/1/2020
EVCO PARTNERS LP	Parts and Supplies	168.75	9/1/2020
EVCO PARTNERS LP	Building Maintenance	300.82	9/1/2020
EVCO PARTNERS LP	Landscaping Expense	302.04	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	602.32	9/1/2020
EVCO PARTNERS LP	Parts and Supplies	622.08	9/1/2020
EVIDENT INC	Supplies	174.40	9/1/2020
EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	40.11	9/1/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	44.10	9/1/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	841.50	9/1/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	881.90	9/1/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,281.25	9/1/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	6,141.20	9/1/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	56.25	9/1/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	350.00	9/1/2020
FANNY BURDINE	Clothing	155.53	9/1/2020
FARFROMBORING PROMOTIONS	Educational Material	700.00	9/1/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	400.00	9/1/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	813.00	9/1/2020
FAST TRAK TOOLS INC	Equipment Maintenanc	1,748.01	9/1/2020
FEDEX	Postage	22.29	9/1/2020
FEDEX	Postage	37.39	9/1/2020
FEDEX	Postage	141.38	9/1/2020
FEDEX	Postage	196.60	9/1/2020
FEDEX	Postage	317.91	9/1/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	188.37	9/1/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	194.67	9/1/2020
FELICIA KING	Clothing	225.00	9/1/2020
FELICIA PATRICK-OZEGBE	Clothing	212.99	9/1/2020
FFF ENTERPRISES INC	Medical Supplies	1,586.00	9/1/2020
FFF ENTERPRISES INC	Medical Supplies	1,586.00	9/1/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	310.00	9/1/2020
FIESTA MART #60	Food/Hygiene Assista	52.00	9/1/2020
FIESTA MART #76	Food/Hygiene Assista	104.00	9/1/2020
FIRST SOURCE INC	Capital Outlay-Furni	32,850.00	9/1/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	519.92	9/1/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	878.94	9/1/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,435.17	9/1/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	103,744.47	9/1/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	98.50	9/1/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	86.98	9/1/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,809.56	9/1/2020
FORTERRA PIPE & PRECAST LLC	Culverts	8,160.00	9/1/2020
FRANK ADLER	Counsel Fees - Juven	100.00	9/1/2020
FRANK ADLER	Counsel Fees - Juven	2,610.00	9/1/2020
FRANK W NEAL & ASSOC INC	Building Maintenance	92.50	9/1/2020
FRANK W NEAL & ASSOC INC	Professional Service	1,064.72	9/1/2020
FRED DAVID HOWEY	Counsel Fees - Court	45.00	9/1/2020
FRED DAVID HOWEY	Counsel Fees - Court	900.00	9/1/2020
FRED LEE CUMMINGS	Counsel Fees - Court	500.00	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	219.59	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	219.86	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	249.89	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.24	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	509.12	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	572.93	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	766.98	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	885.90	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,401.86	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,542.03	9/1/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,445.47	9/1/2020
FRONTIER SOUTHWEST INC	Telephone-Basic	143.90	9/1/2020
G ANDREW PLATT	Counsel Fees - Court	260.00	9/1/2020
G ANDREW PLATT	Counsel Fees - Court	650.00	9/1/2020
G ANDREW PLATT	Counsel Fees - Court	1,140.00	9/1/2020
GALLS PARENT HOLDINGS LLC	Clothing	29.60	9/1/2020
GALLS PARENT HOLDINGS LLC	Clothing	125.00	9/1/2020
GALLS PARENT HOLDINGS LLC	Clothing	5,100.00	9/1/2020
GEBCO ASSOCIATES LP	Education	440.00	9/1/2020
GENERAL DATATECH LP	Non-Track Equipment	13,110.00	9/1/2020
GEORGE ALLEN REYNOLDS	Education	500.00	9/1/2020
GEORGE B MACKAY	Counsel Fees - Court	4,750.00	9/1/2020
GEXA ENERGY LP	Utility Assistance	104.72	9/1/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	372.50	9/1/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,711.04	9/1/2020
GLOBALGEEKS INC	Medical Supplies	48,000.00	9/1/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	950.00	9/1/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,050.00	9/1/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,000.00	9/1/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	494.88	9/1/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	679.88	9/1/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	52.71	9/1/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.99	9/1/2020
GREEN PLANET 21 INC	Professional Service	67.00	9/1/2020
GREEN PLANET INC	Environmental Dispos	696.00	9/1/2020
GREGORY GREEN	Clothing	158.11	9/1/2020
GREYCON INC	Landscaping Expense	674.73	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	62.44	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	117.55	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	135.71	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	190.41	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	372.25	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	611.02	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,223.47	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	2,279.59	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,761.65	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay Low V	5,240.43	9/1/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	89,421.10	9/1/2020
GULF COAST TREATMENT CENTER	Clothing	221.52	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	49.50	9/1/2020
GW OUTFITTERS LP	Supplies	49.50	9/1/2020
GW OUTFITTERS LP	Supplies	495.00	9/1/2020
GW OUTFITTERS LP	Supplies	742.50	9/1/2020
GW OUTFITTERS LP	Supplies	742.50	9/1/2020
H D INDUSTRIES INC	Parts and Supplies	474.93	9/1/2020
HALFF ASSOCIATES	Professional Service	6,149.60	9/1/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	780.00	9/1/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	880.00	9/1/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	930.00	9/1/2020
HART INTERCIVIC INC	Capital Outlay-Low V	4,000.00	9/1/2020
HART INTERCIVIC INC	Parts and Supplies	4,000.00	9/1/2020
HART INTERCIVIC INC	Non-Tracked Equipmen	8,325.00	9/1/2020
HART INTERCIVIC INC	Capital Outlay-Compu	17,700.00	9/1/2020
HART INTERCIVIC INC	Capital Outlay - Com	30,000.00	9/1/2020
HAZEL E HUNTER	Clothing	160.33	9/1/2020
HAZMAT ENVIRONMENTAL SERVICES INC	Professional Service	1,620.00	9/1/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	(329.00)	9/1/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	79.96	9/1/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	143.76	9/1/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	609.64	9/1/2020
HDR ARCHITECTURE INC	Professional Service	112,699.11	9/1/2020
HEATHER JOHNSON	Damage Claims	1,062.29	9/1/2020
Heather M Kramer	Education	40.00	9/1/2020
HEATHER M LYTLE	Counsel Fees - Court	482.50	9/1/2020
HEATHER M LYTLE	Counsel Fees - Court	3,190.00	9/1/2020
Heather M Montoya	Postage	55.00	9/1/2020
HENRY J CLARK JR	Counsel Fees - Court	360.00	9/1/2020
HENRY SCHEIN	Lab Supplies	1,678.00	9/1/2020
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	1,895.76	9/1/2020
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	3,276.48	9/1/2020
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	49.02	9/1/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/1/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	37.50	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	60.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	120.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	152.50	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	225.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	518.75	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	590.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	770.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	832.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	980.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,075.00	9/1/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,160.00	9/1/2020
HOLOGIC	Lab Supplies	920.00	9/1/2020
HOLOGIC	Lab Supplies	58,500.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Equipment Maintenanc	1,242.32	9/1/2020
HOLT CAT	Parts and Supplies	1,658.21	9/1/2020
HOLT CAT	Parts and Supplies	1,728.56	9/1/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	(459.00)	9/1/2020
HOME DEPOT PRO-SUPPLY WORKS	Supplies	23.81	9/1/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	177.00	9/1/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	413.00	9/1/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	627.60	9/1/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	680.40	9/1/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	805.10	9/1/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,134.00	9/1/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	3,997.00	9/1/2020
HOUSEHOLD DRIVERS REPORT	Subscriptions	10.00	9/1/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/1/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/1/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/1/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/1/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	9/1/2020
IMAGE 360 ARLINGTON	Voting Supplies	2,200.00	9/1/2020
IMMUNALYSIS CORPORATION	Lab Supplies	6,871.17	9/1/2020
INTAB LLC	Voting Supplies	4,240.00	9/1/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	9/1/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	256.40	9/1/2020
INTEGRATED ACCESS SYSTEMS	Non-Tracked Equipmen	1,435.56	9/1/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,169.95	9/1/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,169.95	9/1/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,169.95	9/1/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	2,548.38	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	131.25	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	9/1/2020
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	1,189.94	9/1/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,319.28	9/1/2020
IPC INC	Lab Supplies	446.40	9/1/2020
J & N SUPPLY	Parts and Supplies	(694.00)	9/1/2020
J & N SUPPLY	Parts and Supplies	769.22	9/1/2020
J BRANDT RECOGNITION LTD	Service Awards	8,664.40	9/1/2020
J BRANDT RECOGNITION LTD	Service Awards	15,260.00	9/1/2020
J L PROPERTY MANAGEMENT	Rent Sub to L'lords	2,562.00	9/1/2020
J REYNOLDS & CO INC	Building Maintenance	2,045.54	9/1/2020
J STEVEN BUSH	Counsel Fees - Court	760.00	9/1/2020
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	3,221.50	9/1/2020
JACLYN ELAM	Clothing	320.70	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
Jacqueline P Frampton	Education	233.70	9/1/2020
JAMES D RENFORTH II	Counsel Fees - Court	2,330.00	9/1/2020
JAMES LEVERE	Damage Claims	1,550.00	9/1/2020
JAMES MASEK	Counsel Fees - CPS	900.00	9/1/2020
JAMES RIVER SOLUTIONS LLC	Fuel	626.84	9/1/2020
JAMES RIVER SOLUTIONS LLC	Fuel	847.93	9/1/2020
JAMES RIVER SOLUTIONS LLC	Fuel	973.26	9/1/2020
JAMES RIVER SOLUTIONS LLC	Fuel	6,657.18	9/1/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	973.00	9/1/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	2,000.00	9/1/2020
JANICE CHRISTINE MORO'N	Transportation	568.97	9/1/2020
JARED BARNETT	Clothing	425.00	9/1/2020
JAYE RAYNOR	Clothing	225.00	9/1/2020
JEANNIE M JOBE	Reporter's Records (	590.00	9/1/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	407.50	9/1/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	760.00	9/1/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	810.00	9/1/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,225.00	9/1/2020
JENIFER WINN	Clothing	199.82	9/1/2020
JENNIFER JOINER	Clothing	400.00	9/1/2020
JERRY WOOD	Counsel Fees - Court	100.00	9/1/2020
JERRY WOOD	Counsel Fees - Court	660.00	9/1/2020
JERRY WOOD	Counsel Fees - Court	710.00	9/1/2020
JIM LANE	Litigation Expense	16.00	9/1/2020
JIM LANE	Counsel Fees - Court	650.00	9/1/2020
JIM LANE	Counsel Fees - Court	1,300.00	9/1/2020
JOANNA LOVIN	Clothing	200.00	9/1/2020
JOHN ECK	Counsel Fees - CPS	531.00	9/1/2020
JOHN T BRENDER	Counsel Fees - Court	653.25	9/1/2020
JONATHAN SIMPSON	Counsel Fees - Court	782.50	9/1/2020
JONATHAN SIMPSON	Counsel Fees - Court	965.00	9/1/2020
JONATHAN SIMPSON	Counsel Fees - Court	1,780.00	9/1/2020
JUDITH VAN HOOF	Counsel Fees - CPS	2,250.00	9/1/2020
JUDITH VAN HOOF	Counsel Fees - CPS	2,750.00	9/1/2020
JULIE JACOBSON	Counsel Fees - Juven	876.00	9/1/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	155.49	9/1/2020
JUST RIGHT PRODUCTS	Clothing	239.48	9/1/2020
JUST RIGHT PRODUCTS	Clothing	295.75	9/1/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,049.00	9/1/2020
K POST COMPANY	Building Maintenance	312.50	9/1/2020
KAPPA MAP GROUP LLC	Supplies	245.00	9/1/2020
KARA CARRERAS	Counsel Fees - Court	3,620.00	9/1/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	9/1/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	9/1/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	9/1/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	9/1/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	9/1/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,150.00	9/1/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	5,524.00	9/1/2020
Kathryn L Rotter	Meeting Expenses	10.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Court	743.75	9/1/2020
KATHY A LOWTHORP	Counsel Fees - Court	900.00	9/1/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	100.00	9/1/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,247.50	9/1/2020
KEITH E DANIELS	Counsel Fees - Juven	200.00	9/1/2020
KELSEY RHIANE FAHLER	Litigation Expense	6.62	9/1/2020
KELSEY RHIANE FAHLER	Counsel Fees - Court	460.00	9/1/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	9/1/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	9/1/2020
KENAN LAW FIRM PC	Counsel Fees - Court	490.00	9/1/2020
KENNETH N CUTRER	Counsel Fees - Court	425.00	9/1/2020
KERRY LEE MCLEROY	Rental Assistance	800.00	9/1/2020
KIMBERLY DEWEY	Counsel Fees - CPS	350.00	9/1/2020
KIMBERLY DEWEY	Counsel Fees - CPS	1,040.00	9/1/2020
KIMBERLY LETWINCH	Clothing	100.00	9/1/2020
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	2,970.00	9/1/2020
KLP COMMERCIAL LLC	Asphalt-Liquid	560.00	9/1/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	9/1/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	9/1/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	600.00	9/1/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,500.00	9/1/2020
KROGER TEXAS LP	Food/Hygiene Assista	48.82	9/1/2020
KSM EXCHANGE LLC	Parts and Supplies	35.74	9/1/2020
KSM EXCHANGE LLC	Parts and Supplies	294.84	9/1/2020
KSM EXCHANGE LLC	Parts and Supplies	438.88	9/1/2020
KSM EXCHANGE LLC	Parts and Supplies	451.51	9/1/2020
KSM EXCHANGE LLC	Parts and Supplies	650.22	9/1/2020
KSM EXCHANGE LLC	Parts and Supplies	670.62	9/1/2020
KSM EXCHANGE LLC	Parts and Supplies	849.40	9/1/2020
KURZ & CO	Food	150.35	9/1/2020
KV BELMOND APARTMENTS LP	Utility Assistance	111.85	9/1/2020
KV BELMOND APARTMENTS LP	Rental Assistance	1,301.00	9/1/2020
KYLE FARMER	Damage Claims	200.00	9/1/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	16.40	9/1/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	568.79	9/1/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	5,185.56	9/1/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	455.10	9/1/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	1,450.83	9/1/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	2,453.97	9/1/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	12,232.90	9/1/2020
LAKEISHA COFER	Trust - Justice of t	100.00	9/1/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.05	9/1/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	91.65	9/1/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	660.00	9/1/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	837.50	9/1/2020
LANNY KURT BEGLEY	Counsel Fees - Court	157.50	9/1/2020
LANNY KURT BEGLEY	Counsel Fees - Court	175.00	9/1/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	9/1/2020
LATEPH A ADENIJI	Counsel Fees - Court	530.00	9/1/2020
LATEPH A ADENIJI	Counsel Fees - Court	580.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	1,440.00	9/1/2020
LATONIA NORTHINGTON	Clothing	238.20	9/1/2020
LAUREL HEIGHTS AT CITYVIEW LP	Utility Assistance	109.11	9/1/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rental Assistance	1,622.78	9/1/2020
LAURENCE E BEAVER	Counsel Fees - Juven	600.00	9/1/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	9/1/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	280.00	9/1/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	200.00	9/1/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	350.00	9/1/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	748.00	9/1/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	503.50	9/1/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	330.00	9/1/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	520.00	9/1/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	690.00	9/1/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	105.00	9/1/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	150.00	9/1/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	150.00	9/1/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	175.00	9/1/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	200.00	9/1/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	655.00	9/1/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	1,081.43	9/1/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	9/1/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	9/1/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	9/1/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,850.00	9/1/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	950.00	9/1/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Capit	22,500.00	9/1/2020
LAWMEN'S & SHOOTERS' SUPPLY INC	Range Supplies	147.34	9/1/2020
LAWMEN'S & SHOOTERS' SUPPLY INC	Safety/Tactical Supp	4,072.52	9/1/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	9/1/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	910.00	9/1/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,150.00	9/1/2020
LAWSON PRODUCTS INC	Parts and Supplies	363.16	9/1/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	372.00	9/1/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	2,483.00	9/1/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	6,873.50	9/1/2020
LESLIE C JOHNS	Counsel Fees - Court	530.00	9/1/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,540.00	9/1/2020
LINDA BYARS SWINDLING	Professional Service	750.00	9/1/2020
LINDSAY WILLIAMS	Counsel Fees-Crimina	1,200.00	9/1/2020
LINDSEY LAIRD	Counsel Fees - CPS	585.00	9/1/2020
LISA FUCSKO	Clothing	400.00	9/1/2020
LISA MARIE CELLA	Counsel Fees - Juven	946.00	9/1/2020
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	9/1/2020
LOCK TIGHT SECURITY INC	Parts and Supplies	70.00	9/1/2020
LOCK TIGHT SECURITY INC	Building Maintenance	180.00	9/1/2020
LOCK TIGHT SECURITY INC	Building Maintenance	808.38	9/1/2020
LOCK TIGHT SECURITY INC	Building Maintenance	1,826.28	9/1/2020
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,000.00	9/1/2020
LOWE'S	Parts and Supplies	3.31	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Landscaping Expense	8.00	9/1/2020
LOWE'S	Supplies	46.00	9/1/2020
LOWE'S	Building Maintenance	67.76	9/1/2020
LOWE'S	Parts and Supplies	79.56	9/1/2020
LUANNE RUPP SPURRIER	Reporter's Records (	92.00	9/1/2020
LYNDA S TARWATER	Counsel Fees - Court	325.00	9/1/2020
LYNDA S TARWATER	Counsel Fees - Court	1,450.00	9/1/2020
LYNDA S TARWATER	Counsel Fees - Court	1,700.00	9/1/2020
M S AIR INC	Building Maintenance	170.00	9/1/2020
M S AIR INC	Building Maintenance	290.00	9/1/2020
M TRENT LOFTIN	Counsel Fees - Juven	360.00	9/1/2020
M.A.N.S. DISTRIBUTORS INC	Supplies	31.41	9/1/2020
M.A.N.S. DISTRIBUTORS INC	Supplies	132.70	9/1/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	147.24	9/1/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	807.82	9/1/2020
MADISON CHURCHMAN	Clothing	100.00	9/1/2020
MAHENDRA M PERIYADANAM	Rental Assistance	550.00	9/1/2020
MANSFIELD ISD	Trust - Justice of t	150.00	9/1/2020
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	25.00	9/1/2020
MANUEL REYES	Investigative	275.00	9/1/2020
MARCIA MUNIZ	Clothing	325.00	9/1/2020
MARGUERITE RADER	Clothing	76.06	9/1/2020
MARIA HEREDIA	Damage Claims	5,109.46	9/1/2020
MARIAN MCDOWELL	Clothing	425.00	9/1/2020
MARTA WHITWORTH	Clothing	721.35	9/1/2020
MARVIN MAY	Polygraph	800.00	9/1/2020
MAVICH LLC	Supplies	9.88	9/1/2020
MAVICH LLC	Supplies	21.00	9/1/2020
MAVICH LLC	Supplies	37.80	9/1/2020
MAVICH LLC	Supplies	39.09	9/1/2020
MAVICH LLC	Building Maintenance	42.00	9/1/2020
MAVICH LLC	Parts and Supplies	42.00	9/1/2020
MAVICH LLC	Lab Supplies	43.50	9/1/2020
MAVICH LLC	Field Equipment & Su	49.16	9/1/2020
MAVICH LLC	Field Equipment & Su	62.20	9/1/2020
MAVICH LLC	Supplies	67.54	9/1/2020
MAVICH LLC	Lab Supplies	85.53	9/1/2020
MAVICH LLC	Field Equipment & Su	100.84	9/1/2020
MAVICH LLC	Building Maintenance	139.70	9/1/2020
MAVICH LLC	Field Equipment & Su	153.96	9/1/2020
MAVICH LLC	Building Maintenance	177.00	9/1/2020
MAVICH LLC	Parts and Supplies	371.84	9/1/2020
MAVICH LLC	Custodian Supplies	396.09	9/1/2020
MAX JOHN STRIKER	Counsel Fees - Court	300.00	9/1/2020
MAX JOHN STRIKER	Counsel Fees - Court	700.00	9/1/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	50.00	9/1/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	254.59	9/1/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	25.00	9/1/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	415.00	9/1/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	590.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
MEALS ON WHEELS OF TARRANT COUNTY	Public Assist-Subrec	255,232.40	9/1/2020
MEDICAL SOLUTIONS INC	Medical Supplies	132.08	9/1/2020
MEDICAL SUPPLIES & EQUIPMENT CO LLC	Supplies	31.25	9/1/2020
MEDICAL SUPPLIES & EQUIPMENT CO LLC	Medical Supplies	6,250.00	9/1/2020
MEDLINE INDUSTRIES INC	Medical Supplies	288.00	9/1/2020
MEDLINE INDUSTRIES INC	Medical Supplies	390.00	9/1/2020
MEDLINE INDUSTRIES INC	Building Maintenance	462.00	9/1/2020
MEDLINE INDUSTRIES INC	Medical Supplies	1,040.00	9/1/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,200.00	9/1/2020
MELISSA L HAMRICK	Counsel Fees - Court	82.50	9/1/2020
MELISSA L HAMRICK	Counsel Fees - Court	200.00	9/1/2020
MELISSA L HAMRICK	Counsel Fees - CPS	266.50	9/1/2020
MELISSA L HAMRICK	Counsel Fees - Court	335.00	9/1/2020
MELISSA L HAMRICK	Counsel Fees - Court	355.00	9/1/2020
MELISSA L HAMRICK	Counsel Fees - Juven	880.00	9/1/2020
MELONIE DAYTON	Clothing	92.46	9/1/2020
MEP CONSULTING ENGINEERS INC	Professional Service	33,400.00	9/1/2020
MERCANTILE PARTNERS LP	Electricity	386.92	9/1/2020
MERCANTILE PARTNERS LP	Rent	30,273.98	9/1/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	750.00	9/1/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,017.00	9/1/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,600.00	9/1/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,931.00	9/1/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	6,400.00	9/1/2020
MHMR OF TARRANT COUNTY	Professional Service	800.00	9/1/2020
MHMR OF TARRANT COUNTY	Professional Service	800.00	9/1/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	10,902.05	9/1/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.60	9/1/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	77,274.52	9/1/2020
MICHAEL BERGER	Counsel Fees - Juven	1,200.00	9/1/2020
MICHAEL DEEGAN	Counsel Fees - Court	950.00	9/1/2020
MICHELLE M STEWART	Professional Service	444.40	9/1/2020
MICHELLE M STEWART	Professional Service	444.40	9/1/2020
MIDWEST SCIENTIFIC	Medical Supplies	4,791.74	9/1/2020
MRI CONTRACT STAFFING INC	Contract Labor	2,776.00	9/1/2020
MRI CONTRACT STAFFING INC	Professional Service	5,959.20	9/1/2020
MRI CONTRACT STAFFING INC	Professional Service	9,120.00	9/1/2020
MRI CONTRACT STAFFING INC	Professional Service	29,861.83	9/1/2020
MRI CONTRACT STAFFING INC	Professional Service	37,987.50	9/1/2020
MRI CONTRACT STAFFING INC	Professional Service	38,765.00	9/1/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.90	9/1/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	9/1/2020
MULHOLLAND INDUSTRIES LTD	Supplies	7.50	9/1/2020
MULHOLLAND INDUSTRIES LTD	Supplies	10.73	9/1/2020
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	499.00	9/1/2020
Nancy A Hawkins	Education	150.00	9/1/2020
NANCY CHASTAIN	Clothing	225.00	9/1/2020
NANCY JEDRO	Clothing	445.76	9/1/2020
NARDIS PUBLIC SAFETY	Clothing	245.67	9/1/2020
NASTASSIA MACHARIA	Clothing	200.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	55.95	9/1/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	2,790.00	9/1/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	4,929.00	9/1/2020
NATIONAL WIC ASSOCIATION	Prepaid Expenses - T	1,600.00	9/1/2020
NATIONAL WIC ASSOCIATION	Prepaid Expenses - T	4,000.00	9/1/2020
NATISHA RENA SPENCER	Miscellaneous Payabl	780.00	9/1/2020
NAVID ALBAND	Counsel Fees - Court	287.50	9/1/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	9/1/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	880.00	9/1/2020
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	1,596.00	9/1/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	610.00	9/1/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	962.50	9/1/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,200.00	9/1/2020
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	16,583.79	9/1/2020
NORMA L RICO	Professional Service	1,111.10	9/1/2020
NORTH CENTRAL TX COUNCIL OF	Professional Service	52,625.00	9/1/2020
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	3.69	9/1/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	64.62	9/1/2020
NOVATECH INC	Capital Outlay Low V	4,569.00	9/1/2020
NOVATECH INC	Capital Outlay Low V	4,569.00	9/1/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,946.50	9/1/2020
OGBURNS TRUCK PARTS	Parts and Supplies	1,684.36	9/1/2020
OLAYEMI BABDTENDE	Clothing	172.55	9/1/2020
OPPORTUNITIES COUNSELING CENTER	Professional Service	8,220.00	9/1/2020
O'REILLY AUTO PARTS	Central Garage Inv	(93.63)	9/1/2020
O'REILLY AUTO PARTS	Parts and Supplies	30.00	9/1/2020
O'REILLY AUTO PARTS	Parts and Supplies	98.36	9/1/2020
O'REILLY AUTO PARTS	Parts and Supplies	211.90	9/1/2020
O'REILLY AUTO PARTS	Parts and Supplies	245.90	9/1/2020
O'REILLY AUTO PARTS	Parts and Supplies	795.68	9/1/2020
O'REILLY AUTO PARTS	Field Equipment & Su	823.32	9/1/2020
O'REILLY AUTO PARTS	Central Garage Inv	1,317.07	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	690.93	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	692.67	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,028.51	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,049.50	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,469.30	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,067.52	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,266.05	9/1/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,302.63	9/1/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	9/1/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	9/1/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	9/1/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,342.56	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,376.61	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,431.89	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,431.89	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,431.89	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,431.89	9/1/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,918.40	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,418.92	9/1/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,578.64	9/1/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,207.72	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,986.32	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,017.54	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	13,626.80	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,772.53	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,841.67	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,865.89	9/1/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,059.32	9/1/2020
OSBURN ASSOCIATES INC	Sign Shop Inventory	441.90	9/1/2020
OWENS & OWENS	Counsel Fees - CPS	160.00	9/1/2020
OWENS & OWENS	Professional Service	200.00	9/1/2020
OWENS & OWENS	Counsel Fees - CPS	210.00	9/1/2020
OWENS & OWENS	Counsel Fees - CPS	750.00	9/1/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	9/1/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	9/1/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	9/1/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	9/1/2020
OWENS & OWENS	Counsel Fees - CPS	1,640.00	9/1/2020
OWENS & OWENS	Counsel Fees - CPS	3,568.83	9/1/2020
OWENS & OWENS	Counsel Fees - CPS	5,145.00	9/1/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	9/1/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	400.00	9/1/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	600.00	9/1/2020
PARKER ELECTRIC	Building Maintenance	909.91	9/1/2020
PARNELL E RYAN	Psych Exams/Testimon	100.00	9/1/2020
PATRICK T CURRAN	Counsel Fees - Court	337.50	9/1/2020
PATRICK T CURRAN	Counsel Fees - Court	1,625.00	9/1/2020
PATTY TILLMAN	Counsel Fees - CPS	150.00	9/1/2020
PATTY TILLMAN	Counsel Fees - Court	591.00	9/1/2020
PAUL A CONNER	Counsel Fees - Court	1,396.00	9/1/2020
PAUL V PREVITE	Counsel Fees - Court	210.00	9/1/2020
PELICAN BAY UTILITY CO.	Utility Assistance	115.98	9/1/2020
PENNTEX INC	Parts and Supplies	154.50	9/1/2020
PERKIN ELMER GENETICS INC	Professional Service	50.00	9/1/2020
PETER A VAN DALEN	Pest Control Service	8.00	9/1/2020
PETROSERV INC	Parts and Supplies	652.98	9/1/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	9/1/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	9/1/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	9/1/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	350.00	9/1/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	9/1/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	9/1/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	9/1/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	9/1/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	375.00	9/1/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	728.75	9/1/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,487.50	9/1/2020
PINELLAS COUNTY JUSTICE CENTER	Certified Copies/Tra	29.90	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
PITNEY BOWES PRESORT SERVICES INC	Postage	77.70	9/1/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	348.00	9/1/2020
PLANO OFFICE SUPPLY CO	Supplies	353.21	9/1/2020
PLANT INTERSCAPES INC	Building Maintenance	129.00	9/1/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	85.00	9/1/2020
POLICE RECORDS & INFO MGMT GROUP	Education	250.00	9/1/2020
POLICE RECORDS & INFO MGMT GROUP	Education	464.98	9/1/2020
POLLOCK	Kitchen Supplies	221.33	9/1/2020
POLLOCK	Custodian Supplies	1,611.00	9/1/2020
POST HOC PRESS LLC	Subscriptions	283.00	9/1/2020
PPG ARCHITECTURAL FINISHES INC	Support Services Sup	175.00	9/1/2020
PRAETORIAN OPERATING INC	Custodian Supplies	173.70	9/1/2020
PRAETORIAN OPERATING INC	Custodian Supplies	972.00	9/1/2020
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	385.56	9/1/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	540.00	9/1/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	172.50	9/1/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	535.00	9/1/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,328.25	9/1/2020
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,045.00	9/1/2020
PYRAMID PAPER COMPANY	Kitchen Supplies	119.88	9/1/2020
QUADIANT INC	Equipment Maintenanc	281.00	9/1/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	414.86	9/1/2020
R B EVERETT AND COMPANY	Parts and Supplies	265.34	9/1/2020
RACHEL DIANE MORRIS	Professional Service	222.20	9/1/2020
RACHEL DIANE MORRIS	Professional Service	1,777.60	9/1/2020
Rachel N Arellano	Meeting Expenses	10.00	9/1/2020
RANDY W BOWERS	Counsel Fees - Juven	200.00	9/1/2020
RAY HALL JR	Counsel Fees - Juven	100.00	9/1/2020
RAY HALL JR	Counsel Fees - Juven	2,634.00	9/1/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	9/1/2020
RDO EQUIPMENT CO	Parts and Supplies	428.44	9/1/2020
READYREFRESH	Food	306.14	9/1/2020
REBEKAH JONES	Clothing	200.00	9/1/2020
RECEPT PHARMACY LP	Medical Supplies	52.50	9/1/2020
RECEPT PHARMACY LP	Medical Supplies	59.50	9/1/2020
RECEPT PHARMACY LP	Medical Supplies	122.50	9/1/2020
RECEPT PHARMACY LP	Medical Supplies	206.50	9/1/2020
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	31,931.10	9/1/2020
RED DOG STUDIOS	Clothing	61.75	9/1/2020
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	379.26	9/1/2020
RELIABLE CHEVROLET	Capital Outlay - Veh	77,175.00	9/1/2020
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	9/1/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	30.00	9/1/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	673.50	9/1/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	847.25	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	170.58	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.86	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	247.29	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,705.00	9/1/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,500.00	9/1/2020
RETRACTABLE TECHNOLOGIES INC	Medical Supplies	1,914.00	9/1/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	140,062.13	9/1/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	9/1/2020
RICHARD GLADSTONE	Counsel Fees - Juven	390.00	9/1/2020
RICK'S TIRE SERVICE INC	Vehicle Maintenance	(5.00)	9/1/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	75.00	9/1/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	225.00	9/1/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	9/1/2020
ROBBINS PARKING TEXAS LP	Professional Service	2,515.56	9/1/2020
ROBERT KEITH GILL	Counsel Fees - Court	167.50	9/1/2020
ROBERT KEITH GILL	Counsel Fees - Court	370.00	9/1/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,550.00	9/1/2020
ROBERT KEITH GILL	Counsel Fees - Court	11,500.00	9/1/2020
ROBIN V GROUNDS	Counsel Fees - CPS	510.00	9/1/2020
ROBIN V GROUNDS	Counsel Fees - CPS	790.00	9/1/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,095.00	9/1/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,600.00	9/1/2020
ROBINSON & SMART PC	Counsel Fees - CPS	793.29	9/1/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,078.33	9/1/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,199.25	9/1/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,829.20	9/1/2020
ROCK ISLAND SHERIFF	Court Costs	61.76	9/1/2020
RODZINA INDUSTRIES INC	Supplies	8.00	9/1/2020
RODZINA INDUSTRIES INC	Supplies	8.00	9/1/2020
RODZINA INDUSTRIES INC	Supplies	8.00	9/1/2020
RODZINA INDUSTRIES INC	Supplies	8.00	9/1/2020
RODZINA INDUSTRIES INC	Supplies	11.00	9/1/2020
RODZINA INDUSTRIES INC	Supplies	43.00	9/1/2020
ROMCO INC	Parts and Supplies	595.39	9/1/2020
RONALD COUCH	Counsel Fees-Crimina	12.50	9/1/2020
RONALD COUCH	Counsel Fees - Court	1,425.00	9/1/2020
ROSE ANNA SALINAS	Counsel Fees - Court	2,537.50	9/1/2020
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/1/2020
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/1/2020
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	9/1/2020
RUGBY HOLDINGS LLC	Non-Track Const/Bldg	545.02	9/1/2020
RUSHCO ENERGY SPECIALISTS INC	Air Conditioning Mai	510.00	9/1/2020
RUSSELL FEED INC	Estray Livestock	44.95	9/1/2020
RUSSELL FEED INC	Canine Expense	46.99	9/1/2020
RUSSELL FEED INC	Canine Expense	83.98	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
RUTHY HANNA	Clothing	675.00	9/1/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	9/1/2020
SAFE CITY COMMISSION INC	Safe City - Crime St	9,571.24	9/1/2020
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,965.00	9/1/2020
SAFETY CONTROLS	Building Maintenance	22.00	9/1/2020
SAFETY CONTROLS	Building Maintenance	169.75	9/1/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	247,400.00	9/1/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,055.00	9/1/2020
SAMUEL R TERRY	Counsel Fees - Court	33.75	9/1/2020
SAMUEL R TERRY	Counsel Fees - Court	910.00	9/1/2020
SAMUEL R TERRY	Counsel Fees - Court	1,137.00	9/1/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	225.00	9/1/2020
SANDRA ROSS	Clothing	200.00	9/1/2020
SANTIAGO SALINAS	Counsel Fees - Court	362.50	9/1/2020
SANTIAGO SALINAS	Counsel Fees - Court	1,512.50	9/1/2020
SCHOOL HEALTH CORPORATION	Custodian Supplies	377.28	9/1/2020
SCHOOL OUTFITTERS.COM	Non-Tracked Equipmen	223.34	9/1/2020
SCIMETRICS INC	Capital Outlay-Grant	8,338.00	9/1/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	245.00	9/1/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	515.00	9/1/2020
SERACARE LIFE SCIENCES INC	Lab Supplies	3,210.00	9/1/2020
SHANA BARBER	Clothing	104.88	9/1/2020
SHARLA LAWLESS-ALLEN	Meeting Expenses	37.95	9/1/2020
SHAWN PASCHALL	Counsel Fees - Court	120.00	9/1/2020
SHAWN PASCHALL	Counsel Fees - Court	287.50	9/1/2020
SHAWN PASCHALL	Counsel Fees - Court	570.00	9/1/2020
SHAWN PASCHALL	Counsel Fees - Court	640.00	9/1/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	376.77	9/1/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,364.00	9/1/2020
SHIRLEY J HARRIS	Clothing	174.84	9/1/2020
SIERRA STRIPES OF TEXAS	Central Garage Inv	215.00	9/1/2020
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	1,835.00	9/1/2020
SIGNATURE AUTOMATION LLC	Electronic Equipment	3,310.51	9/1/2020
SIGNATURE AUTOMATION LLC	Electronic Equipment	9,650.70	9/1/2020
SIMPLIFY COMPLIANCE LLC	On-line Service	1,395.00	9/1/2020
SMART GROUP SYSTEMS	Computer Supplies	94.00	9/1/2020
SMART GROUP SYSTEMS	Supplies	384.00	9/1/2020
SMART GROUP SYSTEMS	Non-Tracked Equipmen	1,386.00	9/1/2020
SMITH TEMPORARIES INC	Elections Contract L	210.20	9/1/2020
SMITH TEMPORARIES INC	Elections Contract L	840.78	9/1/2020
SMITH TEMPORARIES INC	Elections Contract L	1,419.50	9/1/2020
SMITH TEMPORARIES INC	Contract Labor	9,742.06	9/1/2020
SOLOPROTECT US LLC	Subscriptions	330.59	9/1/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	19.80	9/1/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	39.60	9/1/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	118.80	9/1/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	421.20	9/1/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	222.43	9/1/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	405.05	9/1/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	420.10	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
STACY ALFORD	Counsel Fees - CPS	890.00	9/1/2020
STACY ALFORD	Counsel Fees - CPS	1,030.00	9/1/2020
STACY ALFORD	Counsel Fees - CPS	1,710.00	9/1/2020
STACY GILMORE	Clothing	800.00	9/1/2020
STAPLES ADVANTAGE	Supplies	3.36	9/1/2020
STAPLES ADVANTAGE	Supplies	5.36	9/1/2020
STAPLES ADVANTAGE	Supplies	10.32	9/1/2020
STAPLES ADVANTAGE	Supplies	15.29	9/1/2020
STAPLES ADVANTAGE	Supplies	15.75	9/1/2020
STAPLES ADVANTAGE	Supplies	27.84	9/1/2020
STAPLES ADVANTAGE	Meeting Expenses	28.02	9/1/2020
STAPLES ADVANTAGE	Supplies	30.69	9/1/2020
STAPLES ADVANTAGE	Supplies	32.97	9/1/2020
STAPLES ADVANTAGE	Supplies	50.25	9/1/2020
STAPLES ADVANTAGE	Supplies	50.26	9/1/2020
STAPLES ADVANTAGE	Supplies	51.29	9/1/2020
STAPLES ADVANTAGE	Supplies	54.31	9/1/2020
STAPLES ADVANTAGE	Supplies	55.40	9/1/2020
STAPLES ADVANTAGE	Supplies	63.66	9/1/2020
STAPLES ADVANTAGE	Educational Material	64.00	9/1/2020
STAPLES ADVANTAGE	Supplies	67.25	9/1/2020
STAPLES ADVANTAGE	Supplies	68.01	9/1/2020
STAPLES ADVANTAGE	Supplies	76.02	9/1/2020
STAPLES ADVANTAGE	Supplies	77.86	9/1/2020
STAPLES ADVANTAGE	Supplies	77.92	9/1/2020
STAPLES ADVANTAGE	Supplies	84.76	9/1/2020
STAPLES ADVANTAGE	Supplies	85.79	9/1/2020
STAPLES ADVANTAGE	Supplies	90.57	9/1/2020
STAPLES ADVANTAGE	Supplies	96.49	9/1/2020
STAPLES ADVANTAGE	Supplies	103.80	9/1/2020
STAPLES ADVANTAGE	Supplies	107.24	9/1/2020
STAPLES ADVANTAGE	Sheriff Inventory	114.00	9/1/2020
STAPLES ADVANTAGE	Supplies	124.84	9/1/2020
STAPLES ADVANTAGE	Supplies	143.04	9/1/2020
STAPLES ADVANTAGE	Supplies	147.85	9/1/2020
STAPLES ADVANTAGE	Supplies	149.79	9/1/2020
STAPLES ADVANTAGE	Supplies	151.42	9/1/2020
STAPLES ADVANTAGE	Supplies	156.72	9/1/2020
STAPLES ADVANTAGE	Computer Supplies	158.25	9/1/2020
STAPLES ADVANTAGE	Supplies	161.34	9/1/2020
STAPLES ADVANTAGE	Supplies	162.34	9/1/2020
STAPLES ADVANTAGE	Supplies	165.77	9/1/2020
STAPLES ADVANTAGE	Supplies	169.25	9/1/2020
STAPLES ADVANTAGE	Supplies	180.99	9/1/2020
STAPLES ADVANTAGE	Supplies	189.72	9/1/2020
STAPLES ADVANTAGE	Supplies	190.19	9/1/2020
STAPLES ADVANTAGE	Supplies	194.30	9/1/2020
STAPLES ADVANTAGE	Supplies	194.98	9/1/2020
STAPLES ADVANTAGE	Supplies	201.78	9/1/2020
STAPLES ADVANTAGE	Supplies	207.90	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	210.70	9/1/2020
STAPLES ADVANTAGE	Supplies	211.71	9/1/2020
STAPLES ADVANTAGE	Supplies	219.48	9/1/2020
STAPLES ADVANTAGE	Supplies	236.93	9/1/2020
STAPLES ADVANTAGE	Supplies	263.88	9/1/2020
STAPLES ADVANTAGE	Supplies	275.78	9/1/2020
STAPLES ADVANTAGE	Supplies	313.30	9/1/2020
STAPLES ADVANTAGE	Lab Supplies	314.28	9/1/2020
STAPLES ADVANTAGE	Supplies	359.17	9/1/2020
STAPLES ADVANTAGE	Supplies	359.79	9/1/2020
STAPLES ADVANTAGE	Supplies	360.21	9/1/2020
STAPLES ADVANTAGE	Supplies	377.93	9/1/2020
STAPLES ADVANTAGE	Supplies	385.57	9/1/2020
STAPLES ADVANTAGE	Supplies	410.80	9/1/2020
STAPLES ADVANTAGE	Supplies	433.02	9/1/2020
STAPLES ADVANTAGE	Supplies	453.84	9/1/2020
STAPLES ADVANTAGE	Supplies	494.35	9/1/2020
STAPLES ADVANTAGE	Supplies	613.66	9/1/2020
STAPLES ADVANTAGE	Supplies	642.77	9/1/2020
STAPLES ADVANTAGE	Supplies	668.32	9/1/2020
STAPLES ADVANTAGE	Supplies	683.96	9/1/2020
STAPLES ADVANTAGE	Supplies	936.90	9/1/2020
STAPLES ADVANTAGE	Supplies	1,141.37	9/1/2020
STAPLES ADVANTAGE	Supplies	1,551.47	9/1/2020
STARTEX POWER	Utility Assistance	144.08	9/1/2020
STATE FARM INSURANCE	Bonds	50.00	9/1/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	9/1/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	137.50	9/1/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	293.50	9/1/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	899.00	9/1/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,000.00	9/1/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,908.75	9/1/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	325.00	9/1/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,600.00	9/1/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,453.75	9/1/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	880.00	9/1/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,550.00	9/1/2020
STONE SHIELD INVESTMENTS LLC	Voting Supplies	1,990.00	9/1/2020
STRATEGIC EQUIPMENT LLC	Kitchen Supplies	60.80	9/1/2020
STRATEGIC EQUIPMENT LLC	Field Equipment & Su	394.16	9/1/2020
STRATEGIC EQUIPMENT LLC	Capital Outlay-Furni	5,789.96	9/1/2020
STREAM ENERGY	Utility Assistance	447.44	9/1/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	498.05	9/1/2020
SYNERGY TELCOM	Supplies	431.94	9/1/2020
SYNERGY TELCOM	Supplies	2,213.40	9/1/2020
SYNERGY TELCOM	Non-Tracked Equipmen	7,834.05	9/1/2020
TABATHA LEWIS	Relative Assistance	600.00	9/1/2020
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,560.00	9/1/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/1/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOCIATION	Dues	175.00	9/1/2020
TARRANT COUNTY CLERK	Court Costs	17.53	9/1/2020
TARRANT COUNTY COUNTY CLERK	Due to Other Governm	154.00	9/1/2020
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	220.00	9/1/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,355.71	9/1/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,869.39	9/1/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	802.00	9/1/2020
TARRANT COUNTY SHERIFF	Travel	1,514.79	9/1/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,120.00	9/1/2020
TAS ENVIRONMENTAL SERVICES LP	Professional Service	659.00	9/1/2020
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	316.65	9/1/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	243.42	9/1/2020
TDI FLEET SERVICES	Equipment Maintenanc	3,801.77	9/1/2020
TEAGUE NALL & PERKINS INC	Professional Service	16,579.35	9/1/2020
TECHNOLOGENT	Capital Outlay-Compu	2,800.00	9/1/2020
TECHNOLOGENT	Capital Outlay-Compu	2,800.00	9/1/2020
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	293,746.84	9/1/2020
TERRACON CONSULTANTS INC	Professional Service	800.00	9/1/2020
TERRACON CONSULTANTS INC	Professional Service	34,119.25	9/1/2020
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	160.00	9/1/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	341.43	9/1/2020
TEXAS STATE DIRECTORY PRESS INC	Subscriptions	125.00	9/1/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	380.00	9/1/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	1,125.00	9/1/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	690.00	9/1/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	300.00	9/1/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	362.50	9/1/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	700.00	9/1/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,300.00	9/1/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	9/1/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	9/1/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	9/1/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	9/1/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	9/1/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	220.00	9/1/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	5,300.00	9/1/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	525.85	9/1/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,003.33	9/1/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	9/1/2020
THE TREE HOUSE INC	Supplies	77.00	9/1/2020
THE TREE HOUSE INC	Supplies	224.00	9/1/2020
THE TREE HOUSE INC	Computer Supplies	279.00	9/1/2020
THE TREE HOUSE INC	Supplies	378.00	9/1/2020
THE TREE HOUSE INC	Computer Supplies	540.10	9/1/2020
THE TREE HOUSE INC	Computer Supplies	1,440.00	9/1/2020
THE WALL STREET JOURNAL / BARRON'S	Subscriptions	971.78	9/1/2020
THOMAS D MURPHREE	Counsel Fees - Court	1,825.00	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	273.12	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	364.16	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	409.68	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	455.20	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	520.24	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	637.28	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,940.69	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,234.00	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	19,288.59	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	25,718.12	9/1/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	42,828.85	9/1/2020
TIFFANY HOWARD	Clothing	258.55	9/1/2020
TIM MOORE	Counsel Fees - Court	380.00	9/1/2020
TIM MOORE	Counsel Fees - Court	1,100.00	9/1/2020
TIMOTHY HARLE	Clothing	203.31	9/1/2020
TINA ALBRIGHT	Clothing	400.00	9/1/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	702.00	9/1/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	3,241.50	9/1/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	3,051.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	253.75	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	625.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	702.50	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,175.00	9/1/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,550.00	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,000.00	9/1/2020
TRAVIS YOUNG	Counsel Fees - Court	2,400.00	9/1/2020
TREY E LOFTIN	Counsel Fees - Court	445.00	9/1/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	552.66	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	96.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	130.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	162.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	228.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	348.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	380.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	410.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	420.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	460.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1,113.00	9/1/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1,620.00	9/1/2020
TX TIRE TERMINAL	Tires and Tubes	1,557.00	9/1/2020
TX TIRE TERMINAL	Tires and Tubes	1,632.00	9/1/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	601.40	9/1/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,630.85	9/1/2020
TYCASHA SIMIEN	Clothing	427.17	9/1/2020
U S VENTURE INC	Gasoline Inventory	12,166.96	9/1/2020
UCT LLC	Lab Supplies	5,247.90	9/1/2020
ULINE INC	Safety/Tactical Supp	33.65	9/1/2020
ULINE INC	Supplies	254.59	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/1/2020
UNIFIRST HOLDINGS INC	Laundry Services	11.36	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	21.48	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	39.28	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.68	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Building Maintenance	53.02	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.60	9/1/2020
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	9/1/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	9/1/2020
UNIFIRST HOLDINGS INC	Custodian Services	101.32	9/1/2020
UNITED INTERPRETATION AND	Interpreter Fees	425.00	9/1/2020
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	312.40	9/1/2020
UNTHSC	Prepaid Expenses - T	480.00	9/1/2020
UNTHSC	Prepaid Expenses - T	1,020.00	9/1/2020
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	351.20	9/1/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	30.00	9/1/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	90.00	9/1/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	352.50	9/1/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	9/1/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	9/1/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	840.00	9/1/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,030.00	9/1/2020
VEH LLC	Utility Assistance	160.89	9/1/2020
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	92.98	9/1/2020
VERONICA GARCIA	Clothing	100.00	9/1/2020
VICTORIA A HARRIS PC	Counsel Fees - CPS	470.00	9/1/2020
VICTORY SUPPLY INC	Bedding and Clothing	26.28	9/1/2020
VICTORY SUPPLY INC	Shrff Commissary Inv	57.46	9/1/2020
VICTORY SUPPLY INC	Personal Hygiene	92.70	9/1/2020
VICTORY SUPPLY INC	Personal Hygiene	139.80	9/1/2020
VICTORY SUPPLY INC	Bedding and Clothing	3,942.00	9/1/2020
VICTORY SUPPLY INC	Shrff Commissary Inv	4,711.00	9/1/2020
VIRGINIA CARTER	Counsel Fees - Court	295.00	9/1/2020
VIRGINIA CARTER	Counsel Fees - Court	500.00	9/1/2020
VONTAZIA OSBORN	Clothing	185.82	9/1/2020
VWR INTERNATIONAL LLC	Lab Supplies	364.70	9/1/2020
WADE RANDALL	Culverts	30.72	9/1/2020
WALMART #1801	Food/Hygiene Assista	25.64	9/1/2020
WALT A CLEVELAND	Counsel Fees - Court	670.00	9/1/2020
WARREN ST JOHN	Counsel Fees - Court	75.00	9/1/2020
WARREN ST JOHN	Counsel Fees - Capit	38,125.00	9/1/2020
WATCHGUARD INC	Non-Tracked Equipmen	315.00	9/1/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	747.50	9/1/2020
WELLS FARGO	Reporter's Records (	55.00	9/1/2020
WENDELL W SHEFFIELD IV	Professional Service	222.20	9/1/2020
WES BALL LAW PLLC	Counsel Fees-Crimina	3,120.00	9/1/2020
WEST GROUP	Law Books	9.00	9/1/2020
WEST GROUP	Law Books	27.00	9/1/2020
WEST GROUP	Law Books	169.00	9/1/2020
WEST GROUP	Law Books	340.00	9/1/2020
WEST SIDE LANDFILL WM	Disposal Service	86.57	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	160.80	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	214.40	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Computer Supplies	245.00	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	9/1/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	673.05	9/1/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,169.29	9/1/2020
WILL AUSTIN PRUITT	Counsel Fees - CPS	690.00	9/1/2020
WILL AUSTIN PRUITT	Counsel Fees - CPS	1,000.00	9/1/2020
WILL AUSTIN PRUITT	Counsel Fees - CPS	1,090.00	9/1/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	9/1/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	568.75	9/1/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	580.00	9/1/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	120.00	9/1/2020
WILSON OFFICE INTERIORS LLC	Non-Tracked Equipmen	10,271.96	9/1/2020
WILSON OFFICE INTERIORS LLC	Non-Tracked Equipmen	28,014.29	9/1/2020
WINN A SCHULTZ	Clothing	650.00	9/1/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/1/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/1/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/1/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/1/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/1/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/1/2020
WM BARRY NORMAN	Psych Exams/Testimon	3,125.00	9/1/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	9/1/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(29.00)	9/1/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,469.35	9/1/2020
XOOM ENERGY LLC	Utility Assistance	94.93	9/1/2020
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	185.00	9/1/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	39,070.08	9/1/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	86.08	9/1/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	344.32	9/1/2020
COURT CLAIMS TOTAL		4,259,759.99	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - September 01, 2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	9/1/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	9/1/2020
ARLINGTON POLICE DEPT.	Drug Seizures	3,189.16	9/1/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.91	9/1/2020
DREAM RANCH LLC	Supplies	837.04	9/1/2020
EAN HOLDINGS LLC	Voting Machine Trans	882.00	9/1/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,828.40	9/1/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.49	9/1/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizures	5,860.80	9/1/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	5.01	9/1/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	2,597.40	9/1/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	3.62	9/1/2020
HiED INC	Computer Supplies	1,073.90	9/1/2020
KELLER POLICE DEPARTMENT	Drug Seizures	6,090.00	9/1/2020
KELLER POLICE DEPARTMENT	Drug Seizure Interes	4.97	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	47,161.50	9/1/2020
LENA POPE HOME INC	Professional Service	7,377.26	9/1/2020
MANSFIELD POLICE DEPT	Drug Seizures	849.98	9/1/2020
MANSFIELD POLICE DEPT	Drug Seizure Interes	0.66	9/1/2020
MHMR OF TARRANT COUNTY	Professional Service	31,808.18	9/1/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,832.97	9/1/2020
PSYCHOTHERAPY SERVICES &	Professional Service	750.00	9/1/2020
RODZINA INDUSTRIES INC	Supplies	22.00	9/1/2020
SMITH TEMPORARIES INC	Contract Labor	39.00	9/1/2020
SMITH TEMPORARIES INC	Elections Contract L	31.00	9/1/2020
SOLID BORDER INC	Prepaid Expenses	7,472.00	9/1/2020
STAPLES ADVANTAGE	Supplies	87.38	9/1/2020
STAPLES ADVANTAGE	Supplies	150.70	9/1/2020
STAPLES ADVANTAGE	Supplies	139.87	9/1/2020
STAPLES ADVANTAGE	Supplies	169.74	9/1/2020
STAPLES ADVANTAGE	Supplies	57.84	9/1/2020
STAPLES ADVANTAGE	Supplies	50.54	9/1/2020
STAPLES ADVANTAGE	Supplies	149.79	9/1/2020
STAPLES ADVANTAGE	Supplies	2,338.00	9/1/2020
STAPLES ADVANTAGE	Supplies	209.94	9/1/2020
STAPLES ADVANTAGE	Supplies	50.33	9/1/2020
STAPLES ADVANTAGE	Supplies	55.12	9/1/2020
STAPLES ADVANTAGE	Supplies	35.67	9/1/2020
STAPLES ADVANTAGE	Supplies	440.93	9/1/2020
TARRANT SPECIAL EVENTS FOUNDATION	Crime Prevention/Tre	50.00	9/1/2020
THE CHANGE COMPANIES	Books/Pamphlets	282.19	9/1/2020
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Equipmen	193.62	9/1/2020
THE TREE HOUSE INC	Computer Supplies	474.00	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	402.00	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	9/1/2020
WESTERN-BRW PAPER CO INC	Supplies	160.80	9/1/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,757.18	9/1/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	318.00	9/1/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	254.40	9/1/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	265.00	9/1/2020
NON COURT CLAIMS TOTAL		142,957.29	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,402,717.28	
FY 2020 YTD CLAIMS GRAND TOTAL		220,000,885.98	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 01, 2020

Vendor Name	Item Description	Paid Amount	Check Date
A&P Pharmacy	Medical Supplies	817.97	9/1/2020
ACH Child and Family Services	Clothing	784.07	9/1/2020
Arlington Water Utilities	Water	569.01	9/1/2020
Arlington Water Utilities	Water	428.49	9/1/2020
Arlington Water Utilities	Water	1,757.26	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
Baronhr LLC	Contract Labor	11,268.81	9/1/2020
C L E A T	LE Association	(15.00)	9/1/2020
CDW Government	Non-Tracked Equipment	4,732.00	9/1/2020
Charter Communications	Subscriptions	52.59	9/1/2020
Charter Communications	Subscriptions	76.14	9/1/2020
CIGNA Dental	Dental Claims	35,167.46	9/1/2020
CIGNA Dental	Dental Claims	8,456.83	9/1/2020
CTJ Maintenance Inc	Custodian Services	1,222.76	9/1/2020
CTJ Maintenance Inc	Custodian Services	2,794.88	9/1/2020
CTJ Maintenance Inc	Custodian Services	2,342.30	9/1/2020
CTJ Maintenance Inc	Custodian Services	3,199.82	9/1/2020
CTJ Maintenance Inc	Custodian Services	538.40	9/1/2020
CTJ Maintenance Inc	Custodian Services	511.48	9/1/2020
CTJ Maintenance Inc	Custodian Services	1,372.92	9/1/2020
CTJ Maintenance Inc	Custodian Services	1,830.56	9/1/2020
CTJ Maintenance Inc	Custodian Services	2,368.96	9/1/2020
CTJ Maintenance Inc	Custodian Services	1,204.67	9/1/2020
Dennis Services LLC	Professional Service	69.75	9/1/2020
Digital Resources Inc	Capital Outlay-Furni	7,198.40	9/1/2020
DirecTV Inc	Subscriptions	215.99	9/1/2020
DirecTV Inc	Subscriptions	86.98	9/1/2020
Empire Paper Company	Custodian Supplies	422.80	9/1/2020
GlobalGeeks Inc	Medical Supplies	48,000.00	9/1/2020
Green Planet 21 Inc	Professional Service	67.00	9/1/2020
GTS Technology Solutions Inc	Capital Outlay Low V	5,240.43	9/1/2020
GTS Technology Solutions Inc	Non-Tracked Equipment	89,421.10	9/1/2020
Home Depot Pro-Supply Works	Custodian Supplies	805.10	9/1/2020
Home Depot Pro-Supply Works	Building Maintenance	3,997.00	9/1/2020
IRS FICA EE	FICA-Employee	(14,946.10)	9/1/2020
IRS FICA ER	FICA-Employer	(12,599.18)	9/1/2020
IRS FIT	FIT Withholding	(48,225.93)	9/1/2020
IRS MED EE	Medicare-Employee	(3,593.31)	9/1/2020
IRS MED ER	Medicare-Employer	(3,593.49)	9/1/2020
Kyocera Document Solutions America	Capital Outlay Low V	5,185.56	9/1/2020
Lisa Mullen	Cnsl Fees-Crim Appls	850.00	9/1/2020
Lock Tight Security Inc	Building Maintenance	808.38	9/1/2020
Medical Supplies & Equipment Co LLC	Medical Supplies	6,250.00	9/1/2020
Medline Industries Inc	Medical Supplies	288.00	9/1/2020
Mercantile Partners LP	Rent	30,273.98	9/1/2020
Midwest Scientific	Medical Supplies	4,791.74	9/1/2020
MRI Contract Staffing Inc	Professional Service	29,861.83	9/1/2020
MRI Contract Staffing Inc	Professional Service	37,987.50	9/1/2020
MRI Contract Staffing Inc	Contract Labor	2,776.00	9/1/2020
National Coalition of STD Directors	Education	300.00	9/1/2020
Nationwide Retirement Solutions	Deferred Comp	(24,540.00)	9/1/2020
Oriental Building Services Inc	Custodian Services	1,028.51	9/1/2020
Oriental Building Services Inc	Custodian Services	2,067.52	9/1/2020
Oriental Building Services Inc	Custodian Services	1,049.50	9/1/2020
Oriental Building Services Inc	Custodian Services	692.67	9/1/2020
Oriental Building Services Inc	Custodian Services	1,469.30	9/1/2020

Vendor Name	Item Description	Paid Amount	Check Date
Oriental Building Services Inc	Contract Labor	2,918.40	9/1/2020
Oriental Building Services Inc	Contract Labor	5,207.72	9/1/2020
Police & Firefighters Ins Assoc	LE Association	(68.99)	9/1/2020
Republic Services of Texas Ltd	Disposal Service	1,250.00	9/1/2020
Sam Houston State University	Education	260.00	9/1/2020
Sam Houston State University	Dues	30.00	9/1/2020
Sam Houston State University	Education	260.00	9/1/2020
School Health Corporation	Custodian Supplies	377.28	9/1/2020
Seracare Life Sciences Inc	Lab Supplies	3,210.00	9/1/2020
Staples Advantage	Supplies	-	9/1/2020
Synergy Telcom	Non-Track Equipment	7,834.05	9/1/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Aug 2020	3,325.03	9/1/2020
Tarrant Co. P/R Acct	Payroll Transfers	(38,371.79)	9/1/2020
Tarrant County Deputy Sheriff	LE Association	0.50	9/1/2020
Techshare Local Government Corp	Non-Track Equipment	528,238.00	9/1/2020
Texas Child Support Disbursement	Child Support	(393.71)	9/1/2020
Texas Department of Transportation	Travel	5.15	9/1/2020
Texas Department of Transportation	Travel	5.15	9/1/2020
Texas Department of Transportation	Travel	42.15	9/1/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	29.01	9/1/2020
The Hartford	Group Life Insurance	181,382.91	9/1/2020
The Hartford	Optional Life Insurance	556,872.59	9/1/2020
The Hartford	Spouse Life Insurance	42,233.75	9/1/2020
The Hartford	Dependent Life Insurance	24,006.15	9/1/2020
The Sherwin-Williams Company	Building Maintenance	525.85	9/1/2020
The Sherwin-Williams Company	Building Maintenance	1,003.33	9/1/2020
Time Warner Cable Media Sales	Utilities	108.07	9/1/2020
UnitedHealthcare	Medical Claims	1,549,276.34	9/1/2020
UnitedHealthcare	Medical Claims	70,591.27	9/1/2020
UnitedHealthcare	125 Flex Claims	42,441.67	9/1/2020
VALIC Retirement	Deferred Comp	25.00	9/1/2020
Various- See Attached	Rent Sub to L'lords	51,725.11	9/1/2020
Various- See Attached	Public Assist-Other	2,703,305.82	9/1/2020
York Risk Services Group	Worker's Comp - 08/24/20 - 08/30/20	55,124.31	9/1/2020
ADDENDUM GRAND TOTAL		6,047,969.53	
CURRENT PERIOD PAYMENT TOTAL		10,450,686.81	
CURRENT PERIOD VOIDS		(27,406.00)	
CURRENT PERIOD GRAND TOTAL		10,423,280.81	
FY2020 YTD PAYMENT TOTAL		713,059,402.97	
FY2020 YTD VOIDS		(1,225,603.08)	
FY2020 YTD GRAND TOTAL		711,833,799.89	