

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 15, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
A & G PIPING INC	Air Conditioning Mai	80.00	9/15/2020
A & G PIPING INC	Air Conditioning Mai	280.00	9/15/2020
A & G PIPING INC	Air Conditioning Mai	359.60	9/15/2020
A & G PIPING INC	Air Conditioning Mai	1,376.00	9/15/2020
A & G PIPING INC	Air Conditioning Mai	9,349.73	9/15/2020
AARON CLAY GRAHAM	Counsel Fees - Court	1,150.00	9/15/2020
ABLE COMMUNICATIONS INC	Non-Track Equipment	310.78	9/15/2020
ABLE COMMUNICATIONS INC	Professional Service	2,721.39	9/15/2020
ABLE COMMUNICATIONS INC	Data Transmission Li	4,779.51	9/15/2020
ABLE COMMUNICATIONS INC	Non-Track Equipment	7,420.00	9/15/2020
ABLE COMMUNICATIONS INC	Professional Service	24,820.27	9/15/2020
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,941.60	9/15/2020
ACTION CLEANING SYSTEMS INC	Parts and Supplies	169.00	9/15/2020
ADAM L ARRINGTON	Counsel Fees - Court	437.50	9/15/2020
ADRIAN F SALAZAR	Non-Tracked Equipmen	1,014.00	9/15/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	1,095.60	9/15/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	3,880.00	9/15/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	7,568.32	9/15/2020
AIRGAS USA LLC	Parts and Supplies	89.28	9/15/2020
AIRGAS USA LLC	Lab Equipment Mainte	247.00	9/15/2020
AIRGAS USA LLC	Parts and Supplies	602.31	9/15/2020
ALBERTSONS #4150	Food/Hygiene Assista	26.00	9/15/2020
ALBERTSONS #4277	Food/Hygiene Assista	26.00	9/15/2020
ALDWIN PALISADES LLC	Rental Assistance	1,299.00	9/15/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	575.00	9/15/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	1,110.00	9/15/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	9/15/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	9/15/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/15/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/15/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	93.86	9/15/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	9/15/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	183.00	9/15/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/15/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/15/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	9/15/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	275.00	9/15/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	371.33	9/15/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	630.10	9/15/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	645.00	9/15/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	9/15/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	600.00	9/15/2020
AMBIT ENERGY LLC	Utility Assistance	362.63	9/15/2020
AMBRY GENETICS CORPORATION	Professional Service	996.00	9/15/2020
AMERICAN BARRICADE COMPANY INC	Professional Service	175.00	9/15/2020
AMERICAN FORENSICS LLC	Capital Murder - Exp	1,200.00	9/15/2020
AMERICAN HYDRAULICS INC	Parts and Supplies	1,580.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN HYDRAULICS INC	Parts and Supplies	1,760.00	9/15/2020
AMERICAN LUNG ASSOCIATION	Education	400.00	9/15/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,920.90	9/15/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	224,455.37	9/15/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	9/15/2020
ANAND PAG INC	Non-Tracked Equipmen	11,720.00	9/15/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	20.00	9/15/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	280.00	9/15/2020
ANGELICA TAYLOR	Reporter's Records (130.00	9/15/2020
Annette O Bos	Education	199.00	9/15/2020
ANSI NATIONAL ACCREDITATION BOARD	Education	4,880.00	9/15/2020
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	3,750.00	9/15/2020
APS FIRECO	Building Maintenance	297.50	9/15/2020
APS FIRECO	Building Maintenance	1,232.50	9/15/2020
AQUA-REC INC	Pool Maintenance	95.00	9/15/2020
ARLINGTON ISD	Trust - Justice of t	48.00	9/15/2020
ARLINGTON WATER UTILITIES	Utility Assistance	225.52	9/15/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	150.00	9/15/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	236.10	9/15/2020
AT&T	Telephone-Basic	36.42	9/15/2020
AT&T	Telephone-Basic	37.39	9/15/2020
AT&T	Data Transmission Li	199.60	9/15/2020
AT&T	Data Transmission Li	299.96	9/15/2020
AT&T	Data Transmission Li	586.28	9/15/2020
AT&T	Data Transmission Li	1,009.80	9/15/2020
AT&T	Data Transmission Li	1,741.60	9/15/2020
AT&T	Data Transmiss Line	1,821.60	9/15/2020
AT&T	Data Transmission Li	2,035.00	9/15/2020
AT&T	Data Transmission Li	2,377.04	9/15/2020
AT&T	Data Transmission Li	2,509.64	9/15/2020
AT&T	Data Transmission Li	2,940.70	9/15/2020
AT&T	Data Transmission Li	2,940.70	9/15/2020
AT&T	Data Transmission Li	7,131.12	9/15/2020
AT&T	Data Transmission Li	17,664.84	9/15/2020
AT&T	Telephone-Basic	53,708.78	9/15/2020
AT&T	Telephone-Basic	59,779.11	9/15/2020
AT&T	Data Transmission Li	84,810.15	9/15/2020
AT&T MOBILITY	Telephone - Mobile	25.68	9/15/2020
AT&T MOBILITY	Wireless Data Access	40.84	9/15/2020
AT&T MOBILITY	Telephone - Mobile	45.57	9/15/2020
AT&T MOBILITY	Telephone - Mobile	95.84	9/15/2020
AT&T MOBILITY	Telephone - Mobile	179.30	9/15/2020
AT&T MOBILITY	Telephone - Mobile	200.68	9/15/2020
AT&T MOBILITY	Wireless Data Access	245.90	9/15/2020
AT&T MOBILITY	Pager / Blackberry	335.44	9/15/2020
AT&T MOBILITY	Telephone - Mobile	822.32	9/15/2020
AT&T MOBILITY	Telephone - Mobile	964.34	9/15/2020
AT&T MOBILITY	Wireless Data Access	1,096.30	9/15/2020
AT&T MOBILITY	Telephone - Mobile	1,392.13	9/15/2020
AT&T MOBILITY	Telephone - Mobile	2,146.68	9/15/2020
ATARAM LLC	Grease and Oil	2,782.50	9/15/2020
ATC FREIGHTLINER GROUP LLC	Equipment Maintenanc	601.50	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	22.25	9/15/2020
ATMOS ENERGY CORP	Gas	22.58	9/15/2020
ATMOS ENERGY CORP	Gas	27.59	9/15/2020
ATMOS ENERGY CORP	Gas	28.31	9/15/2020
ATMOS ENERGY CORP	Gas	50.02	9/15/2020
ATMOS ENERGY CORP	Gas	94.32	9/15/2020
ATMOS ENERGY CORP	Gas	348.78	9/15/2020
ATMOS ENERGY CORP	Utility Assistance	355.03	9/15/2020
ATMOS ENERGY CORP	Gas	356.83	9/15/2020
ATMOS ENERGY CORP	Gas	532.60	9/15/2020
ATMOS ENERGY CORP	Gas	4,996.71	9/15/2020
AUTONATION	Parts and Supplies	21.17	9/15/2020
AUTONATION	Vehicle Maintenance	25.50	9/15/2020
AUTONATION	Parts and Supplies	26.36	9/15/2020
AUTONATION	Vehicle Maintenance	137.90	9/15/2020
AUTONATION	Parts and Supplies	212.92	9/15/2020
AUTONATION	Parts and Supplies	243.75	9/15/2020
AUTONATION	Parts and Supplies	356.03	9/15/2020
AUTONATION	Parts and Supplies	386.15	9/15/2020
AUTONATION	Parts and Supplies	413.62	9/15/2020
AUTONATION	Parts and Supplies	424.80	9/15/2020
AUTONATION	Vehicle Maintenance	672.74	9/15/2020
AUTONATION	Parts and Supplies	785.21	9/15/2020
AUTONATION	Parts and Supplies	944.78	9/15/2020
AUTONATION	Vehicle Maintenance	3,882.15	9/15/2020
B & H PHOTO VIDEO	Photo Processing	430.60	9/15/2020
B & H PHOTO VIDEO	Non-Tracked Equipmen	1,859.00	9/15/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	9/15/2020
B & T BEST TOWS LLC	Central Garage Inv	120.00	9/15/2020
BAIRD HAMPTON & BROWN INC	Professional Service	1,750.00	9/15/2020
BAIRD HAMPTON & BROWN INC	Professional Service	2,600.00	9/15/2020
BARCODES LLC	Supplies	40.08	9/15/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	386.00	9/15/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	387.25	9/15/2020
BARRY ALFORD	Counsel Fees - Court	442.50	9/15/2020
BARRY ALFORD	Counsel Fees-Crimina	820.00	9/15/2020
BARRY ALFORD	Counsel Fees - Court	1,385.00	9/15/2020
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	1,060.00	9/15/2020
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	915.00	9/15/2020
BELMONT ICEHOUSE	Software Maintenance	2,125.00	9/15/2020
BENBROOK WATER AUTHORITY	Utility Assistance	58.69	9/15/2020
BENTLEY INSTRUMENTS INC	Equipment Maintenanc	2,391.82	9/15/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	577.64	9/15/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	550.00	9/15/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	371.25	9/15/2020
BETTY LYNN CADE	Professional Service	666.60	9/15/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	9/15/2020
BEYOND TECHNOLOGY INC	Supplies	135.70	9/15/2020
BEYOND TECHNOLOGY INC	Supplies	271.40	9/15/2020
BLAGG TIRE WHOLESALE	Vehicle Maintenance	294.72	9/15/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	352.00	9/15/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	642.72	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN EDWARD WILSON	Counsel Fees - Court	1,351.25	9/15/2020
C KYLE HOGAN PC	Counsel Fees - Court	67.50	9/15/2020
CALINMACKBEAU LLC	Equipment Maintenan	184.00	9/15/2020
CANAS & FLORES PLLC	Counsel Fees - Court	450.00	9/15/2020
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	9/15/2020
CANDACE M TAYLOR	Counsel Fees - Court	430.00	9/15/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,720.00	9/15/2020
CANDACE M TAYLOR	Counsel Fees - Court	2,020.00	9/15/2020
CANDACE M TAYLOR	Counsel Fees - Court	2,560.00	9/15/2020
CARAHSOFT TECHNOLOGY CORPORATION	Software Maintenance	16,343.58	9/15/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	242.50	9/15/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	960.00	9/15/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	260.00	9/15/2020
CELLEBRITE USA INC	Software Maintenance	3,700.00	9/15/2020
CERTIFIED LABORATORIES	Parts and Supplies	229.00	9/15/2020
CHAMPION ENERGY SERVICES LLC	Utility Assistance	103.98	9/15/2020
CHARLES BURGESS	Counsel Fees - Court	432.50	9/15/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	9/15/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	9/15/2020
CHARLES H ROACH	Counsel Fees - Court	150.00	9/15/2020
CHARLES H ROACH	Counsel Fees - Court	575.00	9/15/2020
CHARLES H ROACH	Counsel Fees - Court	1,827.50	9/15/2020
CHARTER COMMUNICATIONS	Subscriptions	122.16	9/15/2020
CHARTER COMMUNICATIONS	Subscriptions	518.32	9/15/2020
CHEM AQUA	Air Conditioning Mai	873.40	9/15/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	9/15/2020
CHEM AQUA	Building Maintenance	3,312.00	9/15/2020
CHEMSEARCH FE	Building Maintenance	170.00	9/15/2020
CHEMSEARCH FE	Building Maintenance	170.00	9/15/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	375.00	9/15/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,813.75	9/15/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	480.00	9/15/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	625.00	9/15/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	810.00	9/15/2020
CIGNA CORPORATION	DMO Premiums	5,326.43	9/15/2020
CIGNA CORPORATION	DMO Premiums	20,034.53	9/15/2020
CIRRO ENERGY	Utility Assistance	488.39	9/15/2020
CITIBANK	Travel	12,334.68	9/15/2020
CITY OF EVERMAN	Utility Assistance	162.27	9/15/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	95.57	9/15/2020
CITY OF HALTOM CITY	Water	19.71	9/15/2020
CITY OF HALTOM CITY	Water	43.86	9/15/2020
CITY OF HALTOM CITY	Utility Assistance	110.59	9/15/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,640.00	9/15/2020
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	151.67	9/15/2020
COASTTEC LLC	Lab Supplies	272.21	9/15/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	15.00	9/15/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	262.50	9/15/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	340.00	9/15/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	840.00	9/15/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,040.00	9/15/2020
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	7,387.50	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Non-Track Equipment	2,772.00	9/15/2020
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	9/15/2020
COLLINS GLASS WORKS LLC	Custodian Services	500.00	9/15/2020
COMMERCIAL RECORDER	Advertising / Legal	354.50	9/15/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Professional Service	247.50	9/15/2020
CONSTELLATION NEWENERGY INC	Electricity	9,059.77	9/15/2020
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,223.44	9/15/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	(289.00)	9/15/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	3,539.57	9/15/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	308.00	9/15/2020
COURTNEY MILLER	Counsel Fees - Court	100.00	9/15/2020
COURTNEY MILLER	Counsel Fees - Court	228.75	9/15/2020
COURTNEY MILLER	Counsel Fees - Court	600.00	9/15/2020
COURTNEY MILLER	Counsel Fees - Court	1,220.00	9/15/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	768.75	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	121.32	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	215.36	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	296.12	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	437.45	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	457.64	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	524.94	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	565.32	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	565.32	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	699.92	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	699.92	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	699.92	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	699.92	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	861.44	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	874.90	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	874.90	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	888.36	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,022.96	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,022.96	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,184.48	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,197.94	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,372.92	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,372.92	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,413.32	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,776.72	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,817.10	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	1,992.08	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	2,080.28	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	2,153.60	9/15/2020
CTJ MAINTENANCE INC	Contract Labor	2,237.76	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	2,286.72	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	2,342.04	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	2,667.84	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	2,667.84	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	2,833.33	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	3,033.08	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	3,160.12	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	3,160.12	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	3,412.11	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	4,760.03	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	5,989.70	9/15/2020
CTJ MAINTENANCE INC	Contract Labor	6,713.28	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	6,783.84	9/15/2020
CTJ MAINTENANCE INC	Contract Labor	6,979.68	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	7,537.60	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	7,847.18	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	12,652.40	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	17,602.98	9/15/2020
CTJ MAINTENANCE INC	Custodian Services	18,273.69	9/15/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	337.50	9/15/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	925.00	9/15/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,245.00	9/15/2020
DALLAS/FORT WORTH INTERNATIONAL	Travel	25.00	9/15/2020
DANIEL HERNANDEZ	Counsel Fees - Court	390.00	9/15/2020
DANIEL HERNANDEZ	Counsel Fees - Court	437.50	9/15/2020
DANIEL HERNANDEZ	Counsel Fees - Court	780.00	9/15/2020
Danielle M Bonanno	Travel	70.00	9/15/2020
DARREL HOOD	Rental Assistance	341.00	9/15/2020
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	9/15/2020
DAVID A PEARSON, IV	Counsel Fees - Court	1,925.00	9/15/2020
DAVID PALMER	Counsel Fees - Court	265.00	9/15/2020
DAVID PALMER	Counsel Fees - Court	270.00	9/15/2020
DAWN FERGUSON	Counsel Fees - Court	1,187.50	9/15/2020
DENNIS SERVICES LLC	Building Maintenance	116.00	9/15/2020
DENNIS SERVICES LLC	Professional Service	285.97	9/15/2020
DENNIS SERVICES LLC	Building Maintenance	1,059.75	9/15/2020
DENNIS SERVICES LLC	Professional Service	1,143.90	9/15/2020
DEPARTMENT OF STATE HEALTH SERVICES	Certified Copies/Tra	20.00	9/15/2020
DEPARTMENT OF STATE HEALTH SERVICES	Certified Copies/Tra	60.00	9/15/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	9/15/2020
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,564.32	9/15/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	5,255.04	9/15/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,574.38	9/15/2020
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	9/15/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	9/15/2020
DIRECTV INC	Subscriptions	98.48	9/15/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,675.00	9/15/2020
DOMINIC A BAUMAN	Counsel Fees - Court	462.50	9/15/2020
DON BODENHAMER	Counsel Fees - Court	210.00	9/15/2020
DON MICHAEL DAWES	Counsel Fees - CPS	170.00	9/15/2020
DON MICHAEL DAWES	Counsel Fees - CPS	330.00	9/15/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	9/15/2020
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	4,850.00	9/15/2020
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	1,350.00	9/15/2020
DREAM RANCH LLC	Supplies	70.00	9/15/2020
DREAM RANCH LLC	Supplies	94.26	9/15/2020
DREAM RANCH LLC	Supplies	126.04	9/15/2020
DREAM RANCH LLC	Supplies	141.39	9/15/2020
DREAM RANCH LLC	Supplies	174.15	9/15/2020
DREAM RANCH LLC	Supplies	180.48	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Supplies	194.88	9/15/2020
DREAM RANCH LLC	Supplies	209.26	9/15/2020
DREAM RANCH LLC	Computer Supplies	210.00	9/15/2020
DREAM RANCH LLC	Supplies	227.00	9/15/2020
DREAM RANCH LLC	Supplies	357.25	9/15/2020
DREAM RANCH LLC	Supplies	883.10	9/15/2020
DREAM RANCH LLC	Supplies	981.06	9/15/2020
DREAM RANCH LLC	Supplies	1,053.73	9/15/2020
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	112.50	9/15/2020
EAN HOLDINGS LLC	Travel	282.56	9/15/2020
EARL OWEN COMPANY INC	Vehicle Maintenance	313.82	9/15/2020
EASTERN LABORATORY SERVICES LTD	Lab Supplies	596.00	9/15/2020
ECOLAB INC	Kitchen Supplies	171.94	9/15/2020
EDWARD G JONES	Counsel Fees - Court	400.00	9/15/2020
EDWARD G JONES	Counsel Fees - Court	732.50	9/15/2020
EDWARD G JONES	Counsel Fees - Court	1,386.25	9/15/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	9/15/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,310.00	9/15/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,005.13	9/15/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,844.58	9/15/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,170.05	9/15/2020
EEC ACQUISITION LLC	Kitchen Maintenance	3,412.70	9/15/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	555.00	9/15/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	625.00	9/15/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,350.00	9/15/2020
ELIZABETH GARCIA	Other Payable	35.00	9/15/2020
ELOY SEPULVEDA	Counsel Fees - Court	625.00	9/15/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	355.00	9/15/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,038.20	9/15/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	9/15/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	216.00	9/15/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	284.01	9/15/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	311.26	9/15/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	11,265.29	9/15/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	699.82	9/15/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,450.57	9/15/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,310.00	9/15/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	425.75	9/15/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,535.00	9/15/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	540.00	9/15/2020
FEDEX	Postage	45.68	9/15/2020
FEDEX	Postage	109.81	9/15/2020
FEDEX	Postage	169.94	9/15/2020
FEDEX	Postage	577.19	9/15/2020
FEDEX	Postage	832.10	9/15/2020
FFF ENTERPRISES INC	Medical Supplies	13,606.63	9/15/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	170.00	9/15/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	287.50	9/15/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	610.00	9/15/2020
FIESTA MART INC	Food/Hygiene Assista	26.00	9/15/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	202.16	9/15/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,779.71	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	3,276.20	9/15/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	208,419.34	9/15/2020
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	299.50	9/15/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	83.00	9/15/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	257.40	9/15/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	120.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	22.10	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	35.04	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	35.55	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	54.21	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	57.82	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	60.35	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	62.55	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	62.55	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	74.17	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	74.47	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	75.18	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	75.18	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	75.83	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	77.55	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	88.23	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	97.75	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	115.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	115.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	126.50	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	126.50	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	130.47	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	137.05	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	147.08	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	151.22	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	172.50	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	199.68	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	207.85	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	211.72	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	212.57	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	235.75	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	235.75	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	243.10	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	251.05	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	251.65	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	252.40	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	253.25	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	260.01	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	296.76	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	299.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	299.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	299.77	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	321.19	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	323.37	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	324.63	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	345.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	345.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	346.28	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	350.48	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	357.69	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	357.71	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	371.25	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	411.83	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	416.39	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	465.75	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	465.75	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	565.32	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	611.03	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	631.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	632.50	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	632.50	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	739.35	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	833.45	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	1,303.18	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	1,516.86	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	1,633.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	1,633.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	1,703.65	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	1,708.91	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	1,769.80	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	1,962.32	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	2,107.83	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	2,300.99	9/15/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,952.63	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,020.20	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,365.23	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,467.25	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,467.25	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,598.80	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,727.93	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,907.10	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,908.72	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,915.47	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	3,991.07	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	4,338.26	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	4,513.06	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	4,632.80	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	4,848.80	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	6,126.55	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	9,178.14	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	9,253.17	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	10,011.30	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	11,202.47	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	12,048.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	12,696.27	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	13,277.94	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	16,483.50	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	17,043.00	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	19,497.81	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	39,041.68	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	41,639.07	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	67,635.13	9/15/2020
FORT WORTH WATER DEPARTMENT	Water	71,581.27	9/15/2020
FRANK ADLER	Counsel Fees - Juven	500.00	9/15/2020
FRANK ADLER	Counsel Fees - Proba	1,100.00	9/15/2020
FRANK ADLER	Counsel Fees - Proba	1,100.00	9/15/2020
FRANK G AUBUCHON	Expert Witness Servi	2,200.00	9/15/2020
FRED DAVID HOWEY	Counsel Fees - Court	160.00	9/15/2020
FRED DAVID HOWEY	Counsel Fees - Court	1,380.00	9/15/2020
FRED LEE CUMMINGS	Counsel Fees - Court	525.00	9/15/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	164.62	9/15/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	226.16	9/15/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	282.44	9/15/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	9/15/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	601.91	9/15/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	906.95	9/15/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,852.62	9/15/2020
FUGRO USA LAND INC	Professional Service	510.00	9/15/2020
FURNITURE BY WILLIAM WEBB	Non-Track Equipment	2,162.00	9/15/2020
G ANDREW PLATT	Counsel Fees - Court	1,205.00	9/15/2020
GE FOODLAND INC	Food/Hygiene Assista	26.00	9/15/2020
GEORGE B MACKEY	Counsel Fees - Court	380.00	9/15/2020
GEORGE B MACKEY	Counsel Fees - Court	3,160.00	9/15/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	300.00	9/15/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	333.77	9/15/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,350.00	9/15/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	58.83	9/15/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	174.99	9/15/2020
GREEN PLANET INC	Environmental Dispos	188.00	9/15/2020
GREYCON INC	Landscaping Expense	567.38	9/15/2020
GREYCON INC	Landscaping Expense	839.60	9/15/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,492.81	9/15/2020
GXP PARTNERS LLC	Non-Track Equipment	35,700.00	9/15/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	820.00	9/15/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,690.00	9/15/2020
HAROLD V JOHNSON	Counsel Fees - Court	975.00	9/15/2020
HEATHER M LYTLE	Counsel Fees - Court	300.00	9/15/2020
HEATHER M LYTLE	Counsel Fees-Crimina	900.00	9/15/2020
HEATHER M LYTLE	Counsel Fees - Court	1,030.00	9/15/2020
HENRY J CLARK JR	Counsel Fees - Court	227.50	9/15/2020
HENRY J CLARK JR	Counsel Fees - Court	295.00	9/15/2020
HENRY J CLARK JR	Counsel Fees - Court	345.00	9/15/2020
HIRED HANDS INC	Interpreter Fees	450.00	9/15/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	393.75	9/15/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	680.00	9/15/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,000.00	9/15/2020
HOLT CAT	Parts and Supplies	1,345.30	9/15/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	125.20	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	533.85	9/15/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,041.37	9/15/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,183.28	9/15/2020
HURST EULESS BEDFORD ISD	Trust - Justice of t	50.00	9/15/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	221.68	9/15/2020
ICS JAIL SUPPLIES INC	Bedding and Clothing	959.49	9/15/2020
ICS JAIL SUPPLIES INC	Safety/Tactical Supp	1,846.80	9/15/2020
IEH AUTO PARTS LLC	Central Garage Inv	97.83	9/15/2020
IMAGING SPECTRUM INC	Supplies	1,515.22	9/15/2020
INDUSTRO TECH INC	Equipment Maintenanc	598.00	9/15/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	6,382.86	9/15/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	7,917.48	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/15/2020
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	74.85	9/15/2020
IRENE M VERA	Interpreter Fees	170.00	9/15/2020
IRVING HOLDINGS INC	Transportation	87.20	9/15/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	388.55	9/15/2020
IRVING HOLDINGS INC	Transportation	4,627.85	9/15/2020
JACK G DUFFY JR	Counsel Fees - Court	670.00	9/15/2020
JAMES D RENFORTH II	Counsel Fees - Court	200.00	9/15/2020
JAMES D RENFORTH II	Counsel Fees - Court	310.00	9/15/2020
JAMES E AIKEN & ASSOCIATES INC	Capital Murder - Exp	5,168.91	9/15/2020
JAMES MASEK	Counsel Fees - CPS	600.00	9/15/2020
JAMES RIVER SOLUTIONS LLC	Fuel	325.47	9/15/2020
JAMES RIVER SOLUTIONS LLC	Fuel	817.48	9/15/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	710.00	9/15/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,360.00	9/15/2020
JERRY WOOD	Counsel Fees - Court	107.50	9/15/2020
JERRY WOOD	Counsel Fees - Court	770.00	9/15/2020
JIM LANE	Counsel Fees - Court	315.00	9/15/2020
JIM LANE	Counsel Fees - Court	1,200.00	9/15/2020
JOHN CHARLES OSWALT	Investigative	300.00	9/15/2020
JOHN ECK	Counsel Fees - CPS	1,920.00	9/15/2020
JOHN EDWARD AVERY	Counsel Fees - Court	525.00	9/15/2020
JOHN EDWARD AVERY	Counsel Fees - Court	525.00	9/15/2020
JOHN T BRENDER	Counsel Fees - Court	37.50	9/15/2020
JOHN T BRENDER	Counsel Fees - Court	131.25	9/15/2020
JOHN T BRENDER	Counsel Fees - Court	847.00	9/15/2020
JOHN T BRENDER	Counsel Fees - Court	1,080.50	9/15/2020
JONATHAN SIMPSON	Counsel Fees - Court	100.00	9/15/2020
JUDITH VAN HOOF	Counsel Fees - CPS	1,720.00	9/15/2020
JULIE JACOBSON	Counsel Fees - Juven	100.00	9/15/2020
JURIS PUBLISHING INC	Law Books	185.00	9/15/2020
JUST RIGHT PRODUCTS	Clothing	169.27	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
JUST RIGHT PRODUCTS	Clothing	223.80	9/15/2020
JUST RIGHT PRODUCTS	Clothing	976.14	9/15/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,040.00	9/15/2020
KARA CARRERAS	Counsel Fees - Court	100.00	9/15/2020
KARMEN JOHNSON	Counsel Fees - Juven	100.00	9/15/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	9/15/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,150.00	9/15/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,725.00	9/15/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	9/15/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	100.00	9/15/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	231.25	9/15/2020
KAYLA CARROLL GERTSCH	Counsel Fees - CPS	630.00	9/15/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	9/15/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	9/15/2020
KENNETH N CUTRER	Counsel Fees - Court	125.00	9/15/2020
KENNETH N CUTRER	Counsel Fees - Court	400.00	9/15/2020
KENNETH N CUTRER	Counsel Fees - Court	525.00	9/15/2020
KENNETH N CUTRER	Counsel Fees - Court	662.50	9/15/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	2,996.52	9/15/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	9/15/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,500.00	9/15/2020
KSM EXCHANGE LLC	Parts and Supplies	(650.66)	9/15/2020
KSM EXCHANGE LLC	Parts and Supplies	74.19	9/15/2020
KSM EXCHANGE LLC	Parts and Supplies	371.11	9/15/2020
KSM EXCHANGE LLC	Parts and Supplies	430.23	9/15/2020
KSM EXCHANGE LLC	Parts and Supplies	757.82	9/15/2020
KSM EXCHANGE LLC	Parts and Supplies	1,033.96	9/15/2020
KSM EXCHANGE LLC	Parts and Supplies	9,259.77	9/15/2020
KURZ & CO	Food	187.22	9/15/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	5,975.56	9/15/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	80.43	9/15/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	74.97	9/15/2020
LANNY KURT BEGLEY	Counsel Fees - Court	145.00	9/15/2020
LANNY KURT BEGLEY	Counsel Fees - Court	253.75	9/15/2020
LANNY KURT BEGLEY	Counsel Fees - Court	2,007.50	9/15/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	9/15/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	9/15/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	9/15/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	9/15/2020
LATEPH A ADENIJI	Counsel Fees - Court	336.25	9/15/2020
LATEPH A ADENIJI	Counsel Fees - Court	645.00	9/15/2020
LAURENCE E BEAVER	Counsel Fees - Juven	200.00	9/15/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	9/15/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	175.00	9/15/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	212.50	9/15/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	365.00	9/15/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	370.00	9/15/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	532.50	9/15/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,245.00	9/15/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	9/15/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,150.00	9/15/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,210.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,448.00	9/15/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	9/15/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	40.00	9/15/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	9/15/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	187.50	9/15/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	393.25	9/15/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	460.00	9/15/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	9/15/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	880.00	9/15/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	390.00	9/15/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	840.00	9/15/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,625.00	9/15/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	656.25	9/15/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	906.25	9/15/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,650.00	9/15/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	1,125.00	9/15/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	50.00	9/15/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	905.00	9/15/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	9/15/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	9/15/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	9/15/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	200.00	9/15/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	850.00	9/15/2020
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	458.00	9/15/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	260.00	9/15/2020
LAWSON PRODUCTS INC	Parts and Supplies	267.90	9/15/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	386.00	9/15/2020
LEONARDS FARM & RANCH STORE INC	Equipment Maintenanc	272.02	9/15/2020
LESLIE C JOHNS	Counsel Fees - Court	247.50	9/15/2020
LESLIE C JOHNS	Counsel Fees - Court	317.50	9/15/2020
LESLIE C JOHNS	Counsel Fees - Court	497.50	9/15/2020
LESLIE C JOHNS	Counsel Fees - Court	1,270.00	9/15/2020
LEX JOHNSTON PC	Counsel Fees - Court	3,937.50	9/15/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.76	9/15/2020
LIGHTING RESOURCES LLC	Building Maintenance	338.22	9/15/2020
LINDA BIERMAN DAVIS	Visiting Judges	256.88	9/15/2020
LINDA BIERMAN DAVIS	Visiting Judges	770.64	9/15/2020
LISA MORTON	Reporter's Records (547.68	9/15/2020
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	9/15/2020
LOCK TIGHT SECURITY INC	Building Maintenance	67.41	9/15/2020
LOCK TIGHT SECURITY INC	Building Maintenance	67.50	9/15/2020
LOCK TIGHT SECURITY INC	Supplies	80.00	9/15/2020
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	9/15/2020
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	9/15/2020
LOCK TIGHT SECURITY INC	Building Maintenance	126.10	9/15/2020
LOCK TIGHT SECURITY INC	Building Maintenance	281.63	9/15/2020
LOCK TIGHT SECURITY INC	Building Maintenance	2,599.24	9/15/2020
LOVELACE LAW PC	Counsel Fees - CPS	1,457.50	9/15/2020
LOVELACE LAW PC	Counsel Fees - CPS	2,199.50	9/15/2020
LOWE'S	Building Maintenance	105.42	9/15/2020
LOWE'S	Parts and Supplies	165.34	9/15/2020
LOWE'S	Building Maintenance	250.06	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Small Tools	519.65	9/15/2020
LOWE'S	Non-Tracked Equipmen	525.44	9/15/2020
LOWE'S	Landscaping Expense	561.52	9/15/2020
LYNDA S TARWATER	Counsel Fees - Court	1,266.70	9/15/2020
M TRENT LOFTIN	Counsel Fees - Court	287.50	9/15/2020
M TRENT LOFTIN	Counsel Fees - Juven	400.00	9/15/2020
M TRENT LOFTIN	Counsel Fees - Court	1,300.00	9/15/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,337.50	9/15/2020
MANUEL REYES	Investigative	300.00	9/15/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	503.00	9/15/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	950.00	9/15/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,057.50	9/15/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,480.00	9/15/2020
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	8,456.94	9/15/2020
MARY R THOMSEN	Counsel Fees - CPS	3,334.00	9/15/2020
MATTHEW BENDER & COMPANY INC	Law Books	6,314.00	9/15/2020
Matthew K Jackson	Travel	70.00	9/15/2020
Matthew M Hardy	Travel	70.00	9/15/2020
MAVICH LLC	Clothing	19.64	9/15/2020
MAVICH LLC	Lab Supplies	317.50	9/15/2020
MAVICH LLC	Parts and Supplies	339.15	9/15/2020
MAX JOHN STRIKER	Counsel Fees - Court	100.00	9/15/2020
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	96,543.75	9/15/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	189.60	9/15/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	905.00	9/15/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	570.00	9/15/2020
MELISSA L HAMRICK	Counsel Fees - Court	377.50	9/15/2020
MELROSE CPR	Education	1,500.00	9/15/2020
METLIFE CORE PROPERTY REIT LLC	Utility Assistance	64.15	9/15/2020
METLIFE CORE PROPERTY REIT LLC	Rental Assistance	1,515.00	9/15/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	960.00	9/15/2020
MGT OF AMERICA LLC	Professional Service	9,000.00	9/15/2020
MHMR OF TARRANT COUNTY	MHMR	1,105.26	9/15/2020
MHMR OF TARRANT COUNTY	Professional Service	4,960.00	9/15/2020
MICHAEL BERGER	Counsel Fees - Juven	800.00	9/15/2020
MICHAEL DEEGAN	Counsel Fees - Court	1,120.00	9/15/2020
MICHELLE L SEAY	Reporter's Records (35.00	9/15/2020
MICHELLE M STEWART	Professional Service	222.20	9/15/2020
MICHELLE M STEWART	Professional Service	444.40	9/15/2020
MONICA L JETER	Psych Exams/Testimon	3,500.00	9/15/2020
MOPEC	Non-Tracked Equipmen	4,279.18	9/15/2020
MOPEC	Capital Outlay Low V	9,019.52	9/15/2020
MRI CONTRACT STAFFING INC	Professional Service	43,380.00	9/15/2020
MULHOLLAND INDUSTRIES LTD	Supplies	10.73	9/15/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	9/15/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,881.92	9/15/2020
NAVID ALBAND	Counsel Fees - Court	227.50	9/15/2020
NAVID ALBAND	Counsel Fees - Court	675.00	9/15/2020
NAVID ALBAND	Counsel Fees - Court	1,210.00	9/15/2020
NAVID ALBAND	Counsel Fees - Court	6,350.00	9/15/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,355.94	9/15/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	630.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	720.00	9/15/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	770.00	9/15/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	837.50	9/15/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,760.00	9/15/2020
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	9/15/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	185,213.28	9/15/2020
NORMA L RICO	Reporter's Records (10,455.00	9/15/2020
NORRIS RIDEAUX	Visiting Judges	256.88	9/15/2020
NORRIS RIDEAUX	Visiting Judges	513.76	9/15/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,047.50	9/15/2020
OGBURNS TRUCK PARTS	Parts and Supplies	993.08	9/15/2020
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	17.94	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	125.94	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	125.94	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,101.98	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,703.68	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,703.68	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,119.99	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,151.48	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,154.46	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,448.00	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,931.74	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,379.24	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,438.89	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,472.16	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,736.47	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,852.90	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	9,026.18	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	9,157.28	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,723.05	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,726.11	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,899.50	9/15/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	13,156.94	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,222.26	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,250.24	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,110.91	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,573.44	9/15/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	27,498.46	9/15/2020
OWENS & OWENS	Counsel Fees - CPS	1,220.00	9/15/2020
OWENS & OWENS	Counsel Fees - CPS	2,823.33	9/15/2020
OWENS & OWENS	Counsel Fees - CPS	6,306.66	9/15/2020
PALMIRA L MARCINIK	Professional Service	222.20	9/15/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	190.00	9/15/2020
PARKER ELECTRIC	Building Maintenance	273.01	9/15/2020
PARKHILL, SMITH & COOPER INC	Professional Service	1,260.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
PARKSIDE APARTMENTS	Trust - Justice of t	1,233.39	9/15/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	9/15/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	805.00	9/15/2020
PATRICK T CURRAN	Counsel Fees - Court	115.00	9/15/2020
PAUL A CONNER	Counsel Fees - Court	2,610.00	9/15/2020
PAUL V PREVITE	Counsel Fees - Court	462.50	9/15/2020
PAUL V PREVITE	Counsel Fees - Court	880.00	9/15/2020
PAUL V PREVITE	Counsel Fees - Court	2,410.00	9/15/2020
PAULA K GREEN	Investigative	948.90	9/15/2020
PAULA K GREEN	Investigative	1,198.55	9/15/2020
PESI INC	Education	199.99	9/15/2020
PETER A VAN DALEN	Building Maintenance	6.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	7.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	7.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	7.00	9/15/2020
PETER A VAN DALEN	Pest Control Service	8.00	9/15/2020
PETER A VAN DALEN	Pest Control Service	8.00	9/15/2020
PETER A VAN DALEN	Pest Control Service	8.00	9/15/2020
PETER A VAN DALEN	Pest Control Service	8.00	9/15/2020
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PETER A VAN DALEN	Pest Control Service	8.00	9/15/2020
PETER A VAN DALEN	Pest Control Service	8.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	8.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	8.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	8.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	8.00	9/15/2020
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PETER A VAN DALEN	Building Maintenance	8.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	8.00	9/15/2020
PETER A VAN DALEN	Pest Control Service	10.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	12.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	12.00	9/15/2020
PETER A VAN DALEN	Pest Control Service	12.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	14.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	14.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	15.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	15.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	15.00	9/15/2020
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PETER A VAN DALEN	Building Maintenance	15.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	15.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	15.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	15.00	9/15/2020
PETER A VAN DALEN	Pest Control Service	28.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	30.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	45.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	45.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	50.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	68.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	68.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	75.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	75.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	80.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	88.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	134.00	9/15/2020
PETER A VAN DALEN	Building Maintenance	250.00	9/15/2020
PETER A VAN DALEN	Pest Control Service	450.00	9/15/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	9/15/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	9/15/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	9/15/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	475.00	9/15/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	675.00	9/15/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	775.00	9/15/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	9/15/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	9/15/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	9/15/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	240.00	9/15/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	242.50	9/15/2020
PITNEY BOWES INC	Capital Outlay-Furni	3,616.61	9/15/2020
PITNEY BOWES INC	Capital Outlay-Furni	84,194.58	9/15/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,825.20	9/15/2020
POLLOCK	Kitchen Supplies	293.76	9/15/2020
POLLOCK	Shrff Commissary Inv	417.60	9/15/2020
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	2,400.00	9/15/2020
PRINT WORLD INC	Printing-Publication	4,411.50	9/15/2020
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	1,730.00	9/15/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	351.25	9/15/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,206.00	9/15/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	53.91	9/15/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	252.69	9/15/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	664.23	9/15/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,422.43	9/15/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,709.44	9/15/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	2,596.70	9/15/2020
RACHEL DIANE MORRIS	Professional Service	1,555.40	9/15/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	9/15/2020
RANDY W BOWERS	Counsel Fees - Court	577.50	9/15/2020
RANDY W BOWERS	Counsel Fees - Court	610.00	9/15/2020
RANDY W BOWERS	Counsel Fees - Court	829.50	9/15/2020
RANDY W BOWERS	Counsel Fees - Court	865.00	9/15/2020
RANDY W BOWERS	Counsel Fees - Court	1,720.00	9/15/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	1,260.00	9/15/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	1,350.00	9/15/2020
RAY HALL JR	Counsel Fees - Juven	100.00	9/15/2020
RAY HALL JR	Counsel Fees - Juven	300.00	9/15/2020
RAY HALL JR	Counsel Fees - Court	400.00	9/15/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	9/15/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	193.75	9/15/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	262.25	9/15/2020
RD CORNELL LLC	Parts and Supplies	40.00	9/15/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	1,020.00	9/15/2020
RECOVERY RESOURCE COUNCIL	Professional Service	2,250.00	9/15/2020
RED & WHITE JANE LANE LLC	Rental Assistance	840.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	119.59	9/15/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,399.78	9/15/2020
RELX INC	On-line Service	653.51	9/15/2020
RELX INC	On-line Service	2,755.00	9/15/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	9/15/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	247.29	9/15/2020
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	300.00	9/15/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	9/15/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	9/15/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	9/15/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	42,388.44	9/15/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	87.50	9/15/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	9/15/2020
RJ LEE GROUP, INC	Professional Service	45.00	9/15/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	9/15/2020
ROBERT BROTHERTON	Travel	273.40	9/15/2020
ROBERT K BEIN II	Professional Service	700.00	9/15/2020
ROBERT KEITH GILL	Counsel Fees - Court	760.00	9/15/2020
ROBERT KEITH GILL	Counsel Fees - Court	2,935.00	9/15/2020
ROBERT KEITH GILL	Counsel Fees - Court	4,510.00	9/15/2020
ROBINSON & SMART PC	Counsel Fees - Court	287.50	9/15/2020
ROBINSON & SMART PC	Counsel Fees - Court	610.00	9/15/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,065.00	9/15/2020
RODZINA INDUSTRIES INC	Supplies	8.00	9/15/2020
RONALD COUCH	Counsel Fees - Court	347.50	9/15/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,855.00	9/15/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,950.00	9/15/2020
RTS FINANCIAL SERVICE INC	Security Contract	175.23	9/15/2020
RUGBY HOLDINGS LLC	Building Maintenance	5.92	9/15/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	69.60	9/15/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	159.80	9/15/2020
S A T TRUCKING INC	Rock and Gravel	376.88	9/15/2020
S2 BRENTWOOD LP	Utility Assistance	221.87	9/15/2020
S2 BRENTWOOD LP	Rental Assistance	909.00	9/15/2020
SAFESITE INC	Space Lease Rental	393.16	9/15/2020
SAM PACK'S FIVE STAR FORD	Non-Tracked Equipmen	30,925.00	9/15/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	430.00	9/15/2020
SAMUEL R TERRY	Counsel Fees - Court	60.00	9/15/2020
SAMUEL R TERRY	Counsel Fees - Court	368.75	9/15/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	750.00	9/15/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	931.00	9/15/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,554.00	9/15/2020
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,686.00	9/15/2020
SANTIAGO SALINAS	Counsel Fees - Court	145.00	9/15/2020
SANTIAGO SALINAS	Counsel Fees - Court	380.00	9/15/2020
SANTIAGO SALINAS	Counsel Fees - Court	655.00	9/15/2020
SANTIAGO SALINAS	Counsel Fees - Court	2,070.00	9/15/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	9/15/2020
SEAN COLSTON	Counsel Fees - Court	400.00	9/15/2020
SEAN COLSTON	Counsel Fees - Court	975.00	9/15/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	370.00	9/15/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	570.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,990.00	9/15/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	41.38	9/15/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	240.00	9/15/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	48.55	9/15/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,116.89	9/15/2020
STAPLES ADVANTAGE	Supplies	(71.50)	9/15/2020
STAPLES ADVANTAGE	Supplies	0.86	9/15/2020
STAPLES ADVANTAGE	Supplies	10.79	9/15/2020
STAPLES ADVANTAGE	Supplies	13.54	9/15/2020
STAPLES ADVANTAGE	Supplies	16.04	9/15/2020
STAPLES ADVANTAGE	Supplies	19.55	9/15/2020
STAPLES ADVANTAGE	Supplies	41.30	9/15/2020
STAPLES ADVANTAGE	Supplies	42.30	9/15/2020
STAPLES ADVANTAGE	Supplies	50.17	9/15/2020
STAPLES ADVANTAGE	Supplies	50.24	9/15/2020
STAPLES ADVANTAGE	Supplies	51.83	9/15/2020
STAPLES ADVANTAGE	Supplies	56.02	9/15/2020
STAPLES ADVANTAGE	Graphics Inventory	58.86	9/15/2020
STAPLES ADVANTAGE	Supplies	61.11	9/15/2020
STAPLES ADVANTAGE	Supplies	66.13	9/15/2020
STAPLES ADVANTAGE	Supplies	73.00	9/15/2020
STAPLES ADVANTAGE	Supplies	80.86	9/15/2020
STAPLES ADVANTAGE	Supplies	86.49	9/15/2020
STAPLES ADVANTAGE	Supplies	87.30	9/15/2020
STAPLES ADVANTAGE	Supplies	112.91	9/15/2020
STAPLES ADVANTAGE	Supplies	142.11	9/15/2020
STAPLES ADVANTAGE	Supplies	149.50	9/15/2020
STAPLES ADVANTAGE	Supplies	160.99	9/15/2020
STAPLES ADVANTAGE	Supplies	198.80	9/15/2020
STAPLES ADVANTAGE	Supplies	205.99	9/15/2020
STAPLES ADVANTAGE	Supplies	212.94	9/15/2020
STAPLES ADVANTAGE	Supplies	231.74	9/15/2020
STAPLES ADVANTAGE	Supplies	245.92	9/15/2020
STAPLES ADVANTAGE	Supplies	287.71	9/15/2020
STAPLES ADVANTAGE	Supplies	312.06	9/15/2020
STAPLES ADVANTAGE	Supplies	314.01	9/15/2020
STAPLES ADVANTAGE	Supplies	381.55	9/15/2020
STAPLES ADVANTAGE	Supplies	402.97	9/15/2020
STAPLES ADVANTAGE	Supplies	442.88	9/15/2020
STAPLES ADVANTAGE	Supplies	444.01	9/15/2020
STAPLES ADVANTAGE	Supplies	450.61	9/15/2020
STAPLES ADVANTAGE	Supplies	552.88	9/15/2020
STAPLES ADVANTAGE	Supplies	603.47	9/15/2020
STAPLES ADVANTAGE	Supplies	641.99	9/15/2020
STAPLES ADVANTAGE	Supplies	999.72	9/15/2020
STAPLES ADVANTAGE	Supplies	1,110.40	9/15/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	150.00	9/15/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	379.75	9/15/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	506.00	9/15/2020
STEPHANIE J HOYT	Professional Service	400.00	9/15/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	145.00	9/15/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,990.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN JUMES	Counsel Fees - Court	280.00	9/15/2020
STEVEN JUMES	Counsel Fees - Court	1,150.00	9/15/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	9/15/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	9/15/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	9/15/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	9/15/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,750.00	9/15/2020
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	2,620.00	9/15/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	5,125.00	9/15/2020
STRATEGIC EQUIPMENT LLC	Kitchen Supplies	653.98	9/15/2020
STREAM ENERGY	Utility Assistance	306.64	9/15/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	61.08	9/15/2020
SURVEY SUPPLY INC	Field Equipment & Su	356.70	9/15/2020
SUSAN L GRIGGS	Professional Service	222.20	9/15/2020
SUZY VANEGAS	Counsel Fees - Court	310.00	9/15/2020
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	9/15/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,499.00	9/15/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	942.00	9/15/2020
TARRANT COUNTY SHERIFF	Travel	1,545.43	9/15/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	287.50	9/15/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,450.00	9/15/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	207.55	9/15/2020
TDI FLEET SERVICES	Central Garage Inv	1,171.27	9/15/2020
TED PELLA INC	Lab Supplies	187.43	9/15/2020
TERI LYNNE WORKMAN	Professional Service	444.40	9/15/2020
TERRACON CONSULTANTS INC	Professional Service	800.00	9/15/2020
TEXAS AIR SYSTEMS LLC	Building Maintenance	9,072.00	9/15/2020
TEXAS CHRISTIAN UNIVERSITY	Educational Material	213.50	9/15/2020
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	43,148.15	9/15/2020
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	1,694.02	9/15/2020
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	5,289.65	9/15/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	399.50	9/15/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	9/15/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	275.00	9/15/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	92.74	9/15/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	1,047.75	9/15/2020
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	9/15/2020
THE CHADWELL GROUP LP	Professional Service	1,544.00	9/15/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	250.00	9/15/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	650.00	9/15/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	9/15/2020
THE HUSTON FIRM PC	Counsel Fees - Court	836.50	9/15/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,570.00	9/15/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,605.00	9/15/2020
THE HUSTON FIRM PC	Counsel Fees - Court	2,690.00	9/15/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	9/15/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,450.00	9/15/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	825.00	9/15/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	9/15/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	9/15/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	112.50	9/15/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,060.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,150.00	9/15/2020
THE SALVATION ARMY	Subrecipient Service	1,578.63	9/15/2020
THE SALVATION ARMY	Subrecipient Service	9,090.52	9/15/2020
THE SALVATION ARMY	Subrecipient Service	13,085.82	9/15/2020
THE SALVATION ARMY	Subrecipient Service	13,133.80	9/15/2020
THE SALVATION ARMY	Subrecipient Service	16,104.16	9/15/2020
THE SALVATION ARMY	Subrecipient Service	21,800.01	9/15/2020
THE SALVATION ARMY	Subrecipient Service	30,056.95	9/15/2020
THE SALVATION ARMY	Subrecipient Service	40,700.59	9/15/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,667.39	9/15/2020
THE TREE HOUSE INC	Supplies	44.00	9/15/2020
THE TREE HOUSE INC	Supplies	154.00	9/15/2020
THE TREE HOUSE INC	Supplies	194.00	9/15/2020
THE TREE HOUSE INC	Supplies	252.00	9/15/2020
THE TREE HOUSE INC	Computer Supplies	423.00	9/15/2020
THE TREE HOUSE INC	Supplies	464.00	9/15/2020
THE TREE HOUSE INC	Supplies	480.00	9/15/2020
THE TREE HOUSE INC	Supplies	1,088.50	9/15/2020
THE UNIVERSITY OF SOUTHERN MISS	Education	1,397.50	9/15/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	200.00	9/15/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	1,180.00	9/15/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,193.90	9/15/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,632.68	9/15/2020
TIC 2 HOLDING LLC	Rental Assistance	845.00	9/15/2020
TIM MOORE	Counsel Fees - Court	790.00	9/15/2020
TIM MOORE	Counsel Fees - Court	1,150.00	9/15/2020
TIMEKEEPING SYSTEMS INC	Equipment Maintenan	1,360.00	9/15/2020
TIMOTHY CLARK	Other Payable	25.00	9/15/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	612.50	9/15/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	800.00	9/15/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,310.00	9/15/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,720.00	9/15/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,085.00	9/15/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	365.00	9/15/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	441.25	9/15/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,360.00	9/15/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,500.00	9/15/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,910.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	315.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	510.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,075.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,875.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,375.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,875.00	9/15/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,320.00	9/15/2020
TRANE US INC	Air Conditioning Mai	2,439.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRANQUIL RESOLUTIONS	Rent Sub to L'lords	4,950.00	9/15/2020
TRAVIS YOUNG	Counsel Fees - Court	175.00	9/15/2020
TRAVIS YOUNG	Counsel Fees - Court	900.00	9/15/2020
TREY E LOFTIN	Counsel Fees - Court	715.75	9/15/2020
TRIPLE - C FENCE LLC	Professional Service	3,070.00	9/15/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	(48.00)	9/15/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	71.00	9/15/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	80.00	9/15/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	9/15/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	9/15/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	9/15/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	210.00	9/15/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	9/15/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	450.00	9/15/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	1,000.00	9/15/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	8.25	9/15/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.68	9/15/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	33.00	9/15/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.89	9/15/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	189.00	9/15/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,081.25	9/15/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,236.21	9/15/2020
U S POSTMASTER	Postage	999.90	9/15/2020
U S VENTURE INC	Gasoline Inventory	5,642.50	9/15/2020
ULINE INC	Supplies	55.07	9/15/2020
ULINE INC	Supplies	337.49	9/15/2020
ULINE INC	Parts and Supplies	1,265.00	9/15/2020
ULINE INC	Supplies	3,248.00	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.04	9/15/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	49.68	9/15/2020
UNIFIRST HOLDINGS INC	Building Maintenance	53.02	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	74.88	9/15/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	9/15/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/15/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/15/2020
UNITED STATES DISTRICT CLERK	Certified Copies/Tra	16.50	9/15/2020
UNTHSC	Education	60.00	9/15/2020
UNTHSC	Education	60.00	9/15/2020
UNTHSC	Education	60.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNTHSC SHOOLOF PUBLIC HEALTH	Professional Service	80,962.08	9/15/2020
UNTHSC-CENTER FOR ANATOMICAL	County Burials	1,200.00	9/15/2020
VALERO PAYMENT SERVICES COMPANY	Transportation	417.00	9/15/2020
VANTEX ELECTRIC PRODUCTS	Vehicle Maintenance	262.46	9/15/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	435.00	9/15/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	690.00	9/15/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	467.50	9/15/2020
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	92.98	9/15/2020
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	273.54	9/15/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	390.46	9/15/2020
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	795.28	9/15/2020
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,555.12	9/15/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	14,683.74	9/15/2020
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,261.85	9/15/2020
VICTORY SUPPLY INC	Supplies	2,538.21	9/15/2020
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	9/15/2020
VIRGINIA CARTER	Counsel Fees - Court	860.00	9/15/2020
VIRGINIA CARTER	Counsel Fees - Court	1,085.00	9/15/2020
VWR INTERNATIONAL LLC	Lab Supplies	1,284.39	9/15/2020
WALMART STORE #3392	Food/Hygiene Assista	26.00	9/15/2020
WALMART STORE 01-5312	School Supplies	498.21	9/15/2020
WARREN ST JOHN	Counsel Fees - Court	387.50	9/15/2020
WARREN ST JOHN	Counsel Fees - Court	650.00	9/15/2020
WEBER SCIENTIFIC	Lab Supplies	638.51	9/15/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	453.40	9/15/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,512.50	9/15/2020
WEST GROUP	Law Books	14.00	9/15/2020
WEST GROUP	Law Books	72.00	9/15/2020
WEST GROUP	Law Books	2,455.00	9/15/2020
WEST GROUP	On-line Service	4,666.50	9/15/2020
WEST GROUP	Law Books	4,758.00	9/15/2020
WEST GROUP	On-line Service	11,831.00	9/15/2020
WEST GROUP	Law Books	37,079.00	9/15/2020
WEST GROUP PAYMENT CENTER	On-line Service	126.68	9/15/2020
WEST GROUP PAYMENT CENTER	On-line Service	633.42	9/15/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.19	9/15/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	149.30	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	160.80	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	214.40	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	214.40	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	402.00	9/15/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	523.20	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,385.10	9/15/2020
WEX BANK	Fuel	21.45	9/15/2020
WHITNEY METCALF	Professional Service	1,200.00	9/15/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	250.00	9/15/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	331.25	9/15/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	9/15/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	500.00	9/15/2020
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	1,437.50	9/15/2020
WILLIAM H BILL RAY PC	Counsel Fees - Capit	19,062.50	9/15/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	410.00	9/15/2020
WM BARRY NORMAN	Criminal Court Menta	500.00	9/15/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/15/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/15/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/15/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/15/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/15/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	9/15/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/15/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/15/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	9/15/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	450.00	9/15/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,400.00	9/15/2020
WOODARD BUILDERS SUPPLY CO	Building Maintenance	671.00	9/15/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	399.86	9/15/2020
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	126.00	9/15/2020
YELLOW ROSE PROPANE LLC	Building Maintenance	44.55	9/15/2020
YELLOW ROSE PROPANE LLC	Building Maintenance	148.50	9/15/2020
YELLOW ROSE PROPANE LLC	Gas	891.00	9/15/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	10,500.00	9/15/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	7,755.00	9/15/2020
COURT CLAIMS TOTAL		3,550,292.34	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - September 15, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
ALEC VAN SANTORE & KYLE WHITAKER	Drug Seizures	7,500.00	9/15/2020
ALEC VAN SANTORE & KYLE WHITAKER	Drug Seizure Interes	194.74	9/15/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,317.50	9/15/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/15/2020
BRINKS INCORPORATED	Armored Car Messenge	478.89	9/15/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/15/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/15/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/15/2020
Dennis W Davidson	Mileage Allowance	27.60	9/15/2020
Dennis W Davidson	Mileage Allowance	18.40	9/15/2020
DREAM RANCH LLC	Supplies	1,046.30	9/15/2020
EVERMAN POLICE DEPT	Drug Seizures	1,345.80	9/15/2020
EVERMAN POLICE DEPT	Drug Seizure Interes	1.34	9/15/2020
FERTITTA HOSPITALITY LLC	Travel	355.35	9/15/2020
FERTITTA HOSPITALITY LLC	Travel	355.35	9/15/2020
FORT WORTH ISD	Space Lease Rental	4,400.00	9/15/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	198.60	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	14,662.20	9/15/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	176.40	9/15/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.14	9/15/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	467.82	9/15/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.03	9/15/2020
GRAPEVINE-COLLEYVILLE ISD	Space Lease Rental	8.49	9/15/2020
LANGUAGE LINE SERVICES INC	Professional Service	60.48	9/15/2020
LENA POPE HOME INC	Rent	18,483.05	9/15/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,509.00	9/15/2020
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	9/15/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	760.24	9/15/2020
NEW DIRECTION COUNSELING SERV LLC	Professional Service	560.00	9/15/2020
PITNEY BOWES INC	Non-Tracked Equipmen	706.34	9/15/2020
PITNEY BOWES INC	Non-Tracked Equipmen	207.00	9/15/2020
PROFIRIO VALENCIA	Drug Seizures	380.00	9/15/2020
PROFIRIO VALENCIA	Drug Seizure Interes	0.08	9/15/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,950.00	9/15/2020
SELSA MORIN & WILLIAM BRIAN GOZA	Drug Seizures	24,437.00	9/15/2020
SELSA MORIN & WILLIAM BRIAN GOZA	Drug Seizure Interes	779.70	9/15/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	2,096.00	9/15/2020
STAPLES ADVANTAGE	Supplies	-	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	9/15/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	9/15/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	2,600.00	9/15/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	9/15/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	56,604.90	9/15/2020
NON COURT CLAIMS TOTAL		148,559.02	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,698,851.36	
FY 2020 YTD CLAIMS GRAND TOTAL		227,785,902.60	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 15, 2020

Vendor Name	Item Description	Paid Amount	Check Date
Able Communications Inc	Professional Service	24,820.27	9/15/2020
C L E A T	LE Association	(30.00)	9/15/2020
C L E A T	LE Association	9,609.00	9/15/2020
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	9/15/2020
CIGNA Dental	Dental Claims	25,963.91	9/15/2020
CIGNA Dental	Dental Claims	7,586.40	9/15/2020
Country Maid Services LLC	Custodian Supplies	308.00	9/15/2020
CTJ Maintenance Inc	Custodian Services	2,667.84	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
CTJ Maintenance Inc	Custodian Services	4,760.03	9/15/2020
CTJ Maintenance Inc	Custodian Services	3,160.12	9/15/2020
CTJ Maintenance Inc	Custodian Services	3,160.12	9/15/2020
CTJ Maintenance Inc	Custodian Services	2,667.84	9/15/2020
CTJ Maintenance Inc	Custodian Services	565.32	9/15/2020
CTJ Maintenance Inc	Custodian Services	2,342.04	9/15/2020
CTJ Maintenance Inc	Custodian Services	296.12	9/15/2020
CTJ Maintenance Inc	Custodian Services	3,412.11	9/15/2020
CTJ Maintenance Inc	Custodian Services	2,153.60	9/15/2020
CTJ Maintenance Inc	Custodian Services	1,992.08	9/15/2020
CTJ Maintenance Inc	Custodian Services	874.90	9/15/2020
CTJ Maintenance Inc	Custodian Services	457.64	9/15/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/15/2020
Eyemed	Vision AC/CO	31,022.38	9/15/2020
Eyemed	Vision Retiree	6,306.08	9/15/2020
Fraternal Order of Police #44	LE Association	637.50	9/15/2020
Integrated Access Systems	Building Maintenance	7,917.48	9/15/2020
Integrated Access Systems	Building Maintenance	6,382.86	9/15/2020
Internal Revenue Service	5001 Tax Levy	435.00	9/15/2020
IRS FICA EE	FICA-Employee	6,546.72	9/15/2020
IRS FICA EE	FICA-Employee	685,389.98	9/15/2020
IRS FICA ER	FICA-Employer	5,986.61	9/15/2020
IRS FICA ER	FICA-Employer	681,727.30	9/15/2020
IRS FIT	FIT Withholding	35,449.43	9/15/2020
IRS FIT	FIT Withholding	1,146,867.79	9/15/2020
IRS MED EE	Medicare-Employee	2,499.28	9/15/2020
IRS MED EE	Medicare-Employee	162,106.46	9/15/2020
IRS MED ER	Medicare-Employer	2,499.76	9/15/2020
IRS MED ER	Medicare-Employer	161,981.72	9/15/2020
Knight Restoration Services LP	Professional Service	2,996.52	9/15/2020
Lincoln Financial Group	Deferred Comp	150.00	9/15/2020
Lincoln Financial Group	Deferred Comp	15,405.34	9/15/2020
Metropolitan Life	Metlife	(10.10)	9/15/2020
Metropolitan Life	Metlife	5,577.59	9/15/2020
Michael J Garza	Trust - Constable 7	1,386.42	9/15/2020
Michigan State Disbursement Unit	Child Support	163.91	9/15/2020
Mississippi Dept of Human Services	Child Support	324.02	9/15/2020
Mopec	Capital Outlay Low V	9,019.52	9/15/2020
Mopec	Non-Tracked Equipmen	4,279.18	9/15/2020
Nationwide Retirement Solutions	Deferred Comp	5,400.57	9/15/2020
Nationwide Retirement Solutions	Deferred Comp	109,744.23	9/15/2020
NLLEO Greater Tarrant County	LE Association	6.00	9/15/2020
NLLEO Greater Tarrant County	LE Association	240.00	9/15/2020
Optum Bank	HSA Employee Contribution	25,949.92	9/15/2020
Optum Bank	HSA Employee Contribution	(20.00)	9/15/2020
Oriental Building Services Inc	Custodian Services	125.94	9/15/2020
Oriental Building Services Inc	Custodian Services	2,119.99	9/15/2020
Oriental Building Services Inc	Custodian Services	1,101.98	9/15/2020
Oriental Building Services Inc	Custodian Services	27,498.46	9/15/2020
Oriental Building Services Inc	Custodian Services	2,151.48	9/15/2020
Oriental Building Services Inc	Custodian Services	7,852.90	9/15/2020
Oriental Building Services Inc	Custodian Services	125.94	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
Oriental Building Services Inc	Custodian Services	11,726.11	9/15/2020
Oriental Building Services Inc	Contract Labor	2,931.74	9/15/2020
Oriental Building Services Inc	Contract Labor	4,379.24	9/15/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	6.01	9/15/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,774.00	9/15/2020
Police & Firefighters Ins Assoc	LE Association	(34.55)	9/15/2020
Police & Firefighters Ins Assoc	LE Association	14,258.11	9/15/2020
Prepaid Legal Services	Prepaid Attorney	(10.74)	9/15/2020
Prudential Ins	Long Term Care Premiums	3,208.50	9/15/2020
ReadyRefresh	Supplies	116.68	9/15/2020
State of Louisiana	Child Support	579.68	9/15/2020
Tarrant Co. P/R Acct	Payroll Transfers	21,267.85	9/15/2020
Tarrant Co. P/R Acct	Payroll Transfers	8,008,684.74	9/15/2020
Tarrant County Deputy Sheriff	LE Association	(5.25)	9/15/2020
Tarrant County Deputy Sheriff	LE Association	2,145.25	9/15/2020
Texas Air Systems LLC	Building Maintenance	9,072.00	9/15/2020
Texas Child Support Disbursement	Child Support	(465.81)	9/15/2020
Texas Child Support Disbursement	Child Support	44,953.74	9/15/2020
Texas Comptroller of Public Accts	Sales Tax - Auction	99.66	9/15/2020
Texas Comptroller of Public Accts	Sales Tax - Parking	4,019.65	9/15/2020
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,287.90	9/15/2020
Texas Comptroller of Public Accts	Sales Tax - Misc	1.73	9/15/2020
Texas Furniture Source Inc	Non-Tracked Equipmen	43,148.15	9/15/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(30.92)	9/15/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	753.30	9/15/2020
Texas Municipal Police Association	LE Association	84.00	9/15/2020
The Sherwin-Williams Company	Building Maintenance	1,667.39	9/15/2020
Tim Truman	5006 Chapter 13 Levy	4,958.08	9/15/2020
Uline Inc	Supplies	337.49	9/15/2020
United Way	United Fund	(40.00)	9/15/2020
United Way	United Fund	1,707.29	9/15/2020
UnitedHealthcare	Medical Claims	649,435.06	9/15/2020
UnitedHealthcare	Medical Claims	127,885.53	9/15/2020
UnitedHealthcare	125 Flex Claims	37,361.66	9/15/2020
UnitedHealthcare	Retiree Supplemental Premiums	390,750.88	9/15/2020
UnitedHealthcare	Cobra Admin	1,794.00	9/15/2020
UnitedHealthcare	Retiree Admin	3,054.00	9/15/2020
UnitedHealthcare	Flexible Spending Admin	11,890.20	9/15/2020
UnitedHealthcare	UHC Admin AC/CO	136,049.64	9/15/2020
UnitedHealthcare	UHC Admin Retiree	12,040.86	9/15/2020
UnitedHealthcare	UHC Admin EAP Fee AC/CO	4,610.04	9/15/2020
UnitedHealthcare	UHC Stop Loss AC	125,895.32	9/15/2020
UnitedHealthcare	UHC Stop Loss Retiree	12,058.81	9/15/2020
UnitedHealthcare	UHC EAP Opt-Out	546.12	9/15/2020
UNTHSC Shool of Public Health	Professional Service	80,962.08	9/15/2020
VALIC Retirement	Deferred Comp	150.00	9/15/2020
VALIC Retirement	Deferred Comp	22,063.90	9/15/2020
Various- See Attached	Rent Sub to L'lords	120,717.47	9/15/2020
Various- See Attached	Public Assist-Other	1,876,194.90	9/15/2020
Verizon Wireless Services LLC	Data Transmission Li	273.54	9/15/2020
Western-BRW Paper Co Inc	Supplies	149.30	9/15/2020
YMCA	YMCA	1,465.25	9/15/2020

Vendor Name	Item Description	Paid Amount	Check Date
York Risk Services Group	Worker's Comp - 09/07/20 - 09/13/20	30,440.90	9/15/2020
York Risk Services Group	Worker's Comp - 09/14/20 - 09/20/20	40,000.00	9/15/2020
Zhou Medical Solutions LLC	Medical Supplies	7,755.00	9/15/2020
ADDENDUM GRAND TOTAL		15,140,705.02	
CURRENT PERIOD PAYMENT TOTAL		18,839,556.38	
CURRENT PERIOD VOIDS		(11,033.75)	
CURRENT PERIOD GRAND TOTAL		18,828,522.63	
FY2020 YTD PAYMENT TOTAL		759,074,831.80	
FY2020 YTD VOIDS		(1,251,969.22)	
FY2020 YTD GRAND TOTAL		757,822,862.58	