

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 03, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW INVESTMENT 7 LLC	Rent Subsidy to Land	1,598.00	11/3/2020
A & G PIPING INC	Air Conditioning Mai	120.00	11/3/2020
A & G PIPING INC	Building Maintenance	418.02	11/3/2020
A & G PIPING INC	Air Conditioning Mai	515.25	11/3/2020
A & G PIPING INC	Air Conditioning Mai	576.85	11/3/2020
A & G PIPING INC	Building Maintenance	1,040.00	11/3/2020
A & G PIPING INC	Building Maintenance	1,374.72	11/3/2020
AARON AGUILAR	Clothing	200.00	11/3/2020
AARON CLAY GRAHAM	Counsel Fees - Court	3,860.50	11/3/2020
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	57.15	11/3/2020
ACE TIRE & SERVICE	Tires and Tubes	448.00	11/3/2020
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maintenance	43,908.52	11/3/2020
AIR BALANCING COMPANY INC	Professional Service	1,760.00	11/3/2020
AIR BALANCING COMPANY INC	Professional Service	2,068.80	11/3/2020
AIR BALANCING COMPANY INC	Professional Service	24,576.00	11/3/2020
AIRGAS USA LLC	Small Tools	45.20	11/3/2020
AIRGAS USA LLC	Parts and Supplies	176.31	11/3/2020
AIRGAS USA LLC	Parts and Supplies	577.71	11/3/2020
ALAMO TITLE	County Right of Way	9,858.00	11/3/2020
ALBERTSONS #4150	Other Payable	26.00	11/3/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	11/3/2020
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	11/3/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	832.00	11/3/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	870.00	11/3/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	621.00	11/3/2020
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	388.00	11/3/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	11/3/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	5,761.00	11/3/2020
ALLMARK IMPRESSIONS LTD	Non-Track Equipment	875.00	11/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	11/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	11/3/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	510.00	11/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	513.50	11/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	700.00	11/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,218.61	11/3/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,000.00	11/3/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	11/3/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,200.00	11/3/2020
AMBIT ENERGY LLC	Utility Assistance	757.61	11/3/2020
AMERICAN BARRICADE COMPANY INC	Road Signs	813.00	11/3/2020
AMERICAN JAIL ASSOCIATION	Dues	60.00	11/3/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	91.56	11/3/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	136.77	11/3/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,835.11	11/3/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	38,393.89	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	65,210.03	11/3/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	215,984.67	11/3/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	400.00	11/3/2020
ANDREA GILLILAND	Clothing	600.00	11/3/2020
ANDRES ALEJO	Clothing	225.00	11/3/2020
ANDRES ALEJO	Relative Assistance	300.00	11/3/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	302.50	11/3/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	375.00	11/3/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	725.00	11/3/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,225.00	11/3/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	5,037.00	11/3/2020
APPLIED TECHNICAL SERVICES	Lab Supplies	10.00	11/3/2020
APPLIED TECHNICAL SERVICES	Equipment Maintenan	310.00	11/3/2020
APS FIRECO	Building Maintenance	255.00	11/3/2020
ARDENT SPIRIT	Professional Service	281.25	11/3/2020
ARIEL COSBY	Restitution Payable	19.99	11/3/2020
ARLINGTON WATER UTILITIES	Utility Assistance	887.82	11/3/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	11/3/2020
ARTURO ESPINOZA	Rental Assistance	1,000.00	11/3/2020
ASHLEY SWORD	Clothing	200.00	11/3/2020
AT&T	Telephone-Basic	39.59	11/3/2020
AT&T	Data Transmission Li	2,035.00	11/3/2020
AT&T	Telephone-Basic	50,994.33	11/3/2020
ATARAM LLC	Central Garage Inv	135.00	11/3/2020
ATARAM LLC	Parts and Supplies	750.00	11/3/2020
ATARAM LLC	Grease and Oil	1,991.00	11/3/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	30.16	11/3/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	200.10	11/3/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	722.87	11/3/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,405.40	11/3/2020
ATMOS ENERGY CORP	Gas	4.00	11/3/2020
ATMOS ENERGY CORP	Gas	8.59	11/3/2020
ATMOS ENERGY CORP	Gas	12.99	11/3/2020
ATMOS ENERGY CORP	Gas	15.51	11/3/2020
ATMOS ENERGY CORP	Gas	20.05	11/3/2020
ATMOS ENERGY CORP	Gas	23.01	11/3/2020
ATMOS ENERGY CORP	Gas	23.01	11/3/2020
ATMOS ENERGY CORP	Gas	25.39	11/3/2020
ATMOS ENERGY CORP	Gas	34.51	11/3/2020
ATMOS ENERGY CORP	Gas	50.02	11/3/2020
ATMOS ENERGY CORP	Gas	50.02	11/3/2020
ATMOS ENERGY CORP	Gas	51.24	11/3/2020
ATMOS ENERGY CORP	Gas	57.95	11/3/2020
ATMOS ENERGY CORP	Gas	63.85	11/3/2020
ATMOS ENERGY CORP	Gas	73.61	11/3/2020
ATMOS ENERGY CORP	Gas	74.41	11/3/2020
ATMOS ENERGY CORP	Gas	78.07	11/3/2020
ATMOS ENERGY CORP	Gas	81.12	11/3/2020
ATMOS ENERGY CORP	Gas	214.03	11/3/2020
ATMOS ENERGY CORP	Utility Assistance	546.49	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	631.06	11/3/2020
ATMOS ENERGY CORP	Utility Assistance	817.90	11/3/2020
ATMOS ENERGY CORP	Utility Assistance	1,343.69	11/3/2020
ATMOS ENERGY CORP	Gas	2,240.05	11/3/2020
ATMOS ENERGY CORP	Gas	2,521.72	11/3/2020
AUDIMATION SERVICES INC	Software Maintenance	5,500.00	11/3/2020
AUTONATION	Central Garage Inv	48.72	11/3/2020
AVE TOWING LLC	Wrecker Service	60.00	11/3/2020
AVE TOWING LLC	Wrecker Service	248.00	11/3/2020
AVIS RENT A CAR SYSTEM LLC	Travel	155.25	11/3/2020
AXON ENTERPRISE INC	Safety/Tactical Supp	1,635.00	11/3/2020
B & H PHOTO VIDEO	Supplies	463.40	11/3/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	11/3/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	11/3/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	11/3/2020
BAIRD HAMPTON & BROWN INC	Professional Service	4,125.00	11/3/2020
BAIRD HAMPTON & BROWN INC	Professional Service	5,600.00	11/3/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,638.00	11/3/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	514.56	11/3/2020
BARRY ALFORD	Counsel Fees - Court	570.00	11/3/2020
BARRY ALFORD	Counsel Fees - Court	1,160.00	11/3/2020
BARRY ALFORD	Counsel Fees-Crimina	1,200.00	11/3/2020
BARRY G JOHNSON	Counsel Fees - Court	1,760.00	11/3/2020
BELMONT ICEHOUSE	Advertising/Public S	50,000.00	11/3/2020
BENBROOK WATER AUTHORITY	Utility Assistance	117.38	11/3/2020
BENNETT BENNER PARTNERS INC	Professional Service	662.50	11/3/2020
BENNETT BENNER PARTNERS INC	Professional Service	6,243.25	11/3/2020
BETA ANALYTIC INC	Professional Service	685.00	11/3/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	430.00	11/3/2020
BETTY LYNN CADE	Professional Service	457.77	11/3/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	11/3/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	11/3/2020
BIANCA SUSTAITA	Clothing	590.99	11/3/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,440.54	11/3/2020
BIO RAD LABORATORIES INC	Lab Supplies	13,420.32	11/3/2020
BIRDVILLE ISD	Restitution Payable	243.11	11/3/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	140.00	11/3/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	2,440.40	11/3/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	4,370.31	11/3/2020
BLUEBONNET RESOURCE CONSERVATION	Dues	150.00	11/3/2020
BOB BARKER COMPANY INC	Bedding and Clothing	6,442.00	11/3/2020
BONI HEPLER	Clothing	88.47	11/3/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	440.69	11/3/2020
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	2,832.78	11/3/2020
BRAD SCALISE	Counsel Fees - CPS	100.00	11/3/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	11/3/2020
BRADFORD SHAW	Counsel Fees - Juven	450.80	11/3/2020
BREK MIDDLEBROOKS	Clothing	188.96	11/3/2020
BRIAN C SIMPSON	Counsel Fees - Court	530.00	11/3/2020
BRIAN C SIMPSON	Counsel Fees - CPS	570.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
BRIAN C SIMPSON	Counsel Fees - CPS	2,870.00	11/3/2020
BRIAN C SIMPSON	Counsel Fees - CPS	3,240.00	11/3/2020
BRIAN J NEWMAN	Counsel Fees - Juven	1,502.00	11/3/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	11/3/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	11/3/2020
BRITTANY ALLEN	Meeting Expenses	27.97	11/3/2020
BROTHERS PRODUCE OF DALLAS INC	Food	277.17	11/3/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	315.00	11/3/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	650.00	11/3/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	700.00	11/3/2020
BUSINESS INTERIORS	Equipment Rentals	221.00	11/3/2020
BUYERS BARRICADES INC	Parts and Supplies	228.20	11/3/2020
BUYERS BARRICADES INC	Field Equipment & Su	344.00	11/3/2020
BUYERS BARRICADES INC	Field Equipment & Su	415.00	11/3/2020
BUYERS BARRICADES INC	Field Equipment & Su	795.00	11/3/2020
CADDO PARISH SHERIFF'S OFFICE	Court Costs	60.00	11/3/2020
CAMP FIRE FIRST TEXAS	Subrecipient Service	2,308.23	11/3/2020
CAN-AM WIRELESS LLC	Supplies	74.99	11/3/2020
CANAS & FLORES PLLC	Counsel Fees - Court	385.00	11/3/2020
CANAS & FLORES PLLC	Counsel Fees - Court	412.50	11/3/2020
CANAS & FLORES PLLC	Counsel Fees - Court	692.50	11/3/2020
CANAS & FLORES PLLC	Counsel Fees - Court	1,670.00	11/3/2020
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	11/3/2020
CAROL MCWILLIAMS	Relative Assistance	300.00	11/3/2020
CAROLYN MICHELLE MCNEELY	Clothing	200.00	11/3/2020
CARTEGRAPH SYSTEMS LLC	Software Maintenance	8,195.00	11/3/2020
CASEY COLE	Counsel Fees - Court	275.00	11/3/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	245.00	11/3/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	630.00	11/3/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	384.00	11/3/2020
CELSO VIDAURRI III	Counsel Fees - Court	422.50	11/3/2020
CELSO VIDAURRI III	Counsel Fees - Court	644.50	11/3/2020
CERILLIANT CORPORATION	Lab Supplies	3,083.78	11/3/2020
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	1,460.00	11/3/2020
CHAMPION ENERGY SERVICES LLC	Utility Assistance	75.09	11/3/2020
Chandler M Merritt	Education	868.22	11/3/2020
CHARLES BURGESS	Counsel Fees - Court	172.50	11/3/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	650.00	11/3/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	11/3/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	2,380.00	11/3/2020
CHEM AQUA	Air Conditioning Mai	127.50	11/3/2020
CHEM AQUA	Air Conditioning Mai	283.33	11/3/2020
CHEM AQUA	Air Conditioning Mai	459.00	11/3/2020
CHEM AQUA	Air Conditioning Mai	867.58	11/3/2020
CHEM AQUA	Air Conditioning Mai	935.39	11/3/2020
CINDY DICKASON	Psych Exams/Testimon	6,075.00	11/3/2020
CIRRO ENERGY	Utility Assistance	698.23	11/3/2020
CITY OF BEDFORD	Utility Assistance	110.60	11/3/2020
CITY OF EULESS	Restitution Payable	316.60	11/3/2020
CITY OF EVERMAN	Utility Assistance	89.09	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FOREST HILL UTILITIES	Utility Assistance	235.36	11/3/2020
CITY OF GRAND PRAIRIE	Utility Assistance	178.95	11/3/2020
CITY OF GRAPEVINE	Utility Assistance	139.21	11/3/2020
CITY OF HALTOM CITY	Utility Assistance	245.72	11/3/2020
CITY OF HURST WATER DEPT	Water	48.14	11/3/2020
CITY OF HURST WATER DEPT	Water	119.08	11/3/2020
CITY OF HURST WATER DEPT	Water	210.91	11/3/2020
CITY OF HURST WATER DEPT	Water	1,044.43	11/3/2020
CITY OF KENNEDALE	Utility Assistance	205.51	11/3/2020
CITY OF NORTH RICHLAND HILLS	Utility Assistance	180.94	11/3/2020
CITY OF SAGINAW	Utility Assistance	137.30	11/3/2020
CITY OF WATAUGA	Utility Assistance	192.36	11/3/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	145.15	11/3/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	422.50	11/3/2020
CLERK OF CIRCUIT COURT	Certified Copies/Tra	55.00	11/3/2020
CLERK OF THE DISTRICT COURT	Certified Copies/Tra	27.25	11/3/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	11/3/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	440.00	11/3/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	874.09	11/3/2020
CMP COMMERCIAL CONSTRUCTION INC	Professional Service	28,523.88	11/3/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	305.00	11/3/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	457.00	11/3/2020
COGENT INFOTECH CORPORATION	Contract Labor	166.77	11/3/2020
COGENT INFOTECH CORPORATION	Contract Labor	1,278.57	11/3/2020
COGENT INFOTECH CORPORATION	Contract Labor	2,048.97	11/3/2020
COGENT INFOTECH CORPORATION	Professional Service	2,403.00	11/3/2020
COGENT INFOTECH CORPORATION	Contract Labor	2,523.15	11/3/2020
COLLEEN JOHNSON	Clothing	185.58	11/3/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.25	11/3/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	42.50	11/3/2020
COMMERCIAL RECORDER	Advertising / Legal	121.50	11/3/2020
COMMERCIAL RECORDER	Advertising / Legal	800.00	11/3/2020
COMMON GROUND NETWORK INC	Public Assist-Subrec	6,037.24	11/3/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	11/3/2020
COMPONENT SOURCE	Software Maintenance	611.97	11/3/2020
COOK CHILDRENS MEDICAL CENTER	Professional Service	550.00	11/3/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	141.31	11/3/2020
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	1,540.00	11/3/2020
COURTNEY MILLER	Counsel Fees - Court	568.75	11/3/2020
COURTNEY MILLER	Counsel Fees - Court	925.00	11/3/2020
COVER TEK INC	Professional Service	580.00	11/3/2020
COVER TEK INC	Employee Physicals	727.00	11/3/2020
CRASH DYNAMICS	Expert Witness Servi	2,555.00	11/3/2020
CRASH DYNAMICS	Expert Witness Servi	6,462.50	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	53.84	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	199.53	11/3/2020
CTJ MAINTENANCE INC	Contract Labor	213.12	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	242.28	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	389.62	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	420.82	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	423.99	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	646.08	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	767.22	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	960.74	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,094.54	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,211.40	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,251.78	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,278.34	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,306.13	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	1,830.17	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	2,173.79	11/3/2020
CTJ MAINTENANCE INC	Contract Labor	2,237.76	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	2,321.85	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	2,667.84	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	2,667.84	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	2,826.64	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	3,041.02	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	3,041.02	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	3,462.30	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	3,795.72	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	6,137.76	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	7,022.76	11/3/2020
CTJ MAINTENANCE INC	Custodian Services	8,622.84	11/3/2020
CUMBERLAND PRESBYTERIAN	Clothing	51.94	11/3/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	75.00	11/3/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	493.75	11/3/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	3,100.00	11/3/2020
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	11/3/2020
CYNTHIA COOPER	Clothing	193.04	11/3/2020
Daisy Y Espinoza	Education	43.01	11/3/2020
DALE EVERETT HEISCH	Counsel Fees - Court	175.00	11/3/2020
DALLAS/FORT WORTH INTERNATIONAL	Travel	25.00	11/3/2020
DALLAS/FORT WORTH INTERNATIONAL	Travel	25.00	11/3/2020
DANIEL G CLEVELAND	Counsel Fees - Court	22,350.00	11/3/2020
DANIEL SCHEMEL	Trust - Justice of t	150.00	11/3/2020
DANNY D PITZER	Counsel Fees - Court	557.50	11/3/2020
DANNY D PITZER	Counsel Fees - Court	872.50	11/3/2020
DANNY D PITZER	Counsel Fees - Court	1,030.00	11/3/2020
DANNY D PITZER	Counsel Fees - Court	1,510.00	11/3/2020
DARCY NILES DENO	Counsel Fees - CPS	460.00	11/3/2020
DARCY NILES DENO	Counsel Fees - CPS	527.50	11/3/2020
DARCY NILES DENO	Counsel Fees - CPS	850.00	11/3/2020
DARCY NILES DENO	Counsel Fees - CPS	1,050.00	11/3/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	500.00	11/3/2020
DAVID A PEARSON, IV	Counsel Fees - Court	987.50	11/3/2020
DAVID BAYS	Counsel Fees - Court	1,330.00	11/3/2020
DAVID BAYS	Counsel Fees - Court	1,570.00	11/3/2020
DAVID PALMER	Counsel Fees - Court	302.50	11/3/2020
DAVID PALMER	Counsel Fees - Court	600.00	11/3/2020

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DAWN FERGUSON	Counsel Fees - Court	600.00	11/3/2020
DCP 2505 THOMASON CIRCLE LLC	Rental Assistance	1,199.00	11/3/2020
DEAN MIYAZONO	Counsel Fees - Court	130.00	11/3/2020
DEAN MIYAZONO	Counsel Fees - Court	282.50	11/3/2020
Deanna L Belknap	Court Costs	10.00	11/3/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	925.00	11/3/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	960.00	11/3/2020
Debra L Flores	Travel	64.40	11/3/2020
DEFENDER SUPPLY LLC	Canine Expense	342.47	11/3/2020
Delmira Mandracchia	Travel	100.97	11/3/2020
DENNIS SERVICES LLC	Building Maintenance	72.50	11/3/2020
DENNIS SERVICES LLC	Building Maintenance	442.06	11/3/2020
DEPOSITION SOLUTIONS LLC	Professional Service	114.44	11/3/2020
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	11/3/2020
DEREK DONALD BROWN	Counsel Fees - Court	445.00	11/3/2020
DEREK DONALD BROWN	Counsel Fees - Court	550.00	11/3/2020
DEREK DONALD BROWN	Litigation Expense	790.00	11/3/2020
DESARAY R MUMA	Counsel Fees - CPS	100.00	11/3/2020
DESARAY R MUMA	Counsel Fees - CPS	400.00	11/3/2020
DFW COMMUNICATIONS INC	Safety/Tactical Supp	76.00	11/3/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	11/3/2020
DIGITAL RESOURCES INC	Non-Track Equipment	85.20	11/3/2020
DIGITAL RESOURCES INC	Non-Track Equipment	307.72	11/3/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,303.93	11/3/2020
DIGITAL RESOURCES INC	Capital Outlay-Furni	9,257.50	11/3/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	9,922.69	11/3/2020
DIGITAL RESOURCES INC	Capital Outlay-Furni	12,564.80	11/3/2020
DIRECT ENERGY LP	Utility Assistance	137.55	11/3/2020
DIRECT ENERGY LP	Utility Assistance	244.61	11/3/2020
DIRECT ENERGY LP	Utility Assistance	281.39	11/3/2020
DIRECT ENERGY LP	Utility Assistance	992.58	11/3/2020
DISKRITER INC	Professional Service	6,840.23	11/3/2020
DOMINIC A BAUMAN	Counsel Fees - Court	450.00	11/3/2020
DON BODENHAMER	Counsel Fees - Court	460.00	11/3/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	362.50	11/3/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	600.00	11/3/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	950.00	11/3/2020
DONALD N TURNER	Counsel Fees - Court	2,077.50	11/3/2020
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	32,295.00	11/3/2020
DOUGLAS EQUIPMENT	Educational Material	2,291.40	11/3/2020
Douglas K Gowin	Advertising/Public S	226.26	11/3/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	187.50	11/3/2020
DREAM RANCH LLC	Supplies	86.47	11/3/2020
DREAM RANCH LLC	Supplies	94.26	11/3/2020
DREAM RANCH LLC	Computer Supplies	94.26	11/3/2020
DREAM RANCH LLC	Supplies	121.48	11/3/2020
DREAM RANCH LLC	Supplies	131.20	11/3/2020
DREAM RANCH LLC	Supplies	309.40	11/3/2020
DREAM RANCH LLC	Sheriff Inventory	848.34	11/3/2020
EAN HOLDINGS LLC	Travel	190.42	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
EARTHTEK INC	Kitchen Maintenance	500.00	11/3/2020
ECOLAB INC	Kitchen Supplies	101.20	11/3/2020
ECOLAB INC	Laundry Services	1,850.83	11/3/2020
ECOLAB INC	Kitchen Supplies	2,631.08	11/3/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	184.66	11/3/2020
EDWARD G JONES	Counsel Fees - Court	260.00	11/3/2020
EDWARD G JONES	Counsel Fees - Court	466.00	11/3/2020
EDWARD G JONES	Counsel Fees - Court	930.00	11/3/2020
EDWARD G JONES	Counsel Fees - Court	2,300.00	11/3/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	11/3/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	175.00	11/3/2020
ELES CORPORATION	Lab Equipment Mainte	1,565.00	11/3/2020
ELEVATE PROTECTION GROUP LLC	Supplies	22.00	11/3/2020
ELEVATE PROTECTION GROUP LLC	Bonds	74.00	11/3/2020
ELOY SEPULVEDA	Counsel Fees - Court	3,020.00	11/3/2020
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Equipmen	494.00	11/3/2020
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Equipmen	1,976.00	11/3/2020
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Equipmen	2,470.00	11/3/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	13,984.75	11/3/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	15,750.25	11/3/2020
EMERALD REPORTING SERVICES INC	Professional Service	444.40	11/3/2020
EMERALD REPORTING SERVICES INC	Reporter's Records (725.00	11/3/2020
EMPIRE PAPER COMPANY	Medical Supplies	42.29	11/3/2020
EMPIRE PAPER COMPANY	Custodian Supplies	211.40	11/3/2020
EMPIRE PAPER COMPANY	Custodian Supplies	256.00	11/3/2020
EMPIRE PAPER COMPANY	Custodian Supplies	317.10	11/3/2020
EMPIRE PAPER COMPANY	Custodian Supplies	845.60	11/3/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	520.33	11/3/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	10,131.65	11/3/2020
ENTRUST ENERGY INC	Utility Assistance	90.47	11/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	11/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	11/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	140.00	11/3/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	487.79	11/3/2020
ERC WIPING PRODUCTS INC	Kitchen Supplies	4,320.00	11/3/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,410.20	11/3/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,509.87	11/3/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	425.00	11/3/2020
ERIN FROEHNER	Clothing	170.45	11/3/2020
ETHAN PORTER	Clothing	225.00	11/3/2020
EVCO PARTNERS LP	Supplies	15.81	11/3/2020
EVCO PARTNERS LP	Building Maintenance	15.84	11/3/2020
EVCO PARTNERS LP	Building Maintenance	21.95	11/3/2020
EVCO PARTNERS LP	Building Maintenance	30.96	11/3/2020
EVCO PARTNERS LP	Supplies	43.70	11/3/2020
EVCO PARTNERS LP	Building Maintenance	72.00	11/3/2020
EVCO PARTNERS LP	Graphics Inventory	83.23	11/3/2020
EVCO PARTNERS LP	Building Maintenance	138.02	11/3/2020
EVCO PARTNERS LP	Building Maintenance	202.75	11/3/2020
EVCO PARTNERS LP	Building Maintenance	213.04	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	296.82	11/3/2020
EVCO PARTNERS LP	Parts and Supplies	303.25	11/3/2020
EVCO PARTNERS LP	Parts and Supplies	324.69	11/3/2020
EVCO PARTNERS LP	Safety/Tactical Supp	330.00	11/3/2020
EVCO PARTNERS LP	Building Maintenance	541.37	11/3/2020
EVCO PARTNERS LP	Supplies	632.24	11/3/2020
EVCO PARTNERS LP	Non-Tracked Equipmen	1,032.89	11/3/2020
EVCO PARTNERS LP	Air Conditioning Mai	3,606.00	11/3/2020
EVRIDGE TRACTOR INC	Parts and Supplies	200.00	11/3/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,325.82	11/3/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,916.68	11/3/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,948.02	11/3/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	362.50	11/3/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	710.00	11/3/2020
FARFROMBORING PROMOTIONS	Health Promotion Pro	1,882.50	11/3/2020
FARFROMBORING PROMOTIONS	Health Promotion Pro	2,267.50	11/3/2020
FEDEX	Postage	204.60	11/3/2020
FEDEX	Postage	328.28	11/3/2020
FEDEX	Postage	601.11	11/3/2020
FEDEX	Postage	701.61	11/3/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	188.39	11/3/2020
FFF ENTERPRISES INC	Medical Supplies	2,379.00	11/3/2020
FFF ENTERPRISES INC	Medical Supplies	3,965.00	11/3/2020
FFF ENTERPRISES INC	Medical Supplies	7,993.72	11/3/2020
FFF ENTERPRISES INC	Medical Supplies	8,032.00	11/3/2020
FIELD CART DESIGN CORPS	Supplies	6,220.80	11/3/2020
FIESTA MART #61	Other Payable	25.90	11/3/2020
FIRST CHOICE POWER	Utility Assistance	296.00	11/3/2020
FISH FISH & LONG	TX Legislative Servi	555.00	11/3/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	155.96	11/3/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	232.24	11/3/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	344.88	11/3/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	393.03	11/3/2020
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	995.00	11/3/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,623.24	11/3/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,854.36	11/3/2020
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	2,264.50	11/3/2020
FORENSIC PIECES INC	Education	595.00	11/3/2020
FORT WORTH FUNERALS & CREMATIONS	Transportation	3,137.00	11/3/2020
FORT WORTH FUNERALS & CREMATIONS	Transportation	9,517.00	11/3/2020
FORT WORTH FUNERALS & CREMATIONS	Transportation	15,318.00	11/3/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	152.10	11/3/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	197.00	11/3/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	525.00	11/3/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	11/3/2020
FORT WORTH WATER DEPARTMENT	Water	78.92	11/3/2020
FORT WORTH WATER DEPARTMENT	Water	241.44	11/3/2020
FORT WORTH WATER DEPARTMENT	Water	1,713.14	11/3/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	9,037.17	11/3/2020
FORT WORTH WATER DEPARTMENT	Water	16,558.10	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	43,893.57	11/3/2020
FOSSIL RIDGE II LP	Rental Assistance	666.00	11/3/2020
FRANK ADLER	Counsel Fees - Juven	434.00	11/3/2020
FRANK ADLER	Counsel Fees - Juven	1,400.00	11/3/2020
FRANKIE BEDFORD	Relative Assistance	600.00	11/3/2020
FRED LEE CUMMINGS	Counsel Fees - Court	1,705.00	11/3/2020
FREEDOM SOLUTIONS GROUP LLC	On-line Service	2,622.00	11/3/2020
FRESH BABY LLC	Supplies	5,691.59	11/3/2020
FRONTIER WATERPROOFING INC	Professional Service	148,526.33	11/3/2020
GALLAGHER BENEFIT SERVICES INC	Professional Service	9,750.00	11/3/2020
GALLAGHER, DAVID LEXINGTON (4211)	Bail Bond Surety Fee	15.00	11/3/2020
GALLS PARENT HOLDINGS LLC	Clothing	293.75	11/3/2020
GALLS PARENT HOLDINGS LLC	Clothing	71,190.49	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	13.82	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	56.36	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	69.39	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	97.57	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	97.83	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	614.11	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	865.34	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	1,674.83	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	2,593.04	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	16,999.57	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	89,429.51	11/3/2020
GEORGE B MACKEY	Counsel Fees - Court	1,906.00	11/3/2020
GEXA ENERGY LP	Utility Assistance	215.86	11/3/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,720.00	11/3/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	6,843.21	11/3/2020
GLASS DOCTOR OF NORTH TEXAS	Professional Service	1,040.00	11/3/2020
GLASS DOCTOR OF NORTH TEXAS	Supplies	3,126.00	11/3/2020
Glen Whitley	Education	301.85	11/3/2020
Glen Whitley	Education	1,039.04	11/3/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,500.00	11/3/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,300.00	11/3/2020
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	5,113.50	11/3/2020
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	14,215.00	11/3/2020
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	18,045.60	11/3/2020
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	20,759.25	11/3/2020
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	22,103.25	11/3/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	956.25	11/3/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,145.86	11/3/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	59.75	11/3/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	76.00	11/3/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	121.05	11/3/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	167.00	11/3/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	238.68	11/3/2020
GREEN PLANET 21 INC	Professional Service	124.00	11/3/2020
GSBS BATENHORST INC	Professional Service	701.00	11/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	12.76	11/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	38.26	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	341.54	11/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	420.00	11/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	677.54	11/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,024.57	11/3/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	2,112.24	11/3/2020
GULLIVER'S TRAVEL SERVICE INC	Travel	714.80	11/3/2020
GXP PARTNERS LLC	Professional Service	2,762.50	11/3/2020
HAHNFELD HOFFER STANFORD	Professional Service	2,121.59	11/3/2020
HAHNFELD HOFFER STANFORD	Professional Service	2,677.99	11/3/2020
HAHNFELD HOFFER STANFORD	Professional Service	2,828.79	11/3/2020
HAHNFELD HOFFER STANFORD	Professional Service	11,575.14	11/3/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	11/3/2020
HANSON AGGREGATES CENTRAL INC	Rock and Gravel	4,169.76	11/3/2020
HARMONY M SCHUERMAN	Counsel Fees - Juven	100.00	11/3/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	590.00	11/3/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	5,393.50	11/3/2020
HAROLD V JOHNSON	Counsel Fees - Court	397.50	11/3/2020
HAROLD V JOHNSON	Counsel Fees - Court	496.00	11/3/2020
HAROLD V JOHNSON	Counsel Fees - Court	641.25	11/3/2020
HARRIS COUNTY CONSTABLE	Court Costs	150.00	11/3/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	2,970.45	11/3/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,146.00	11/3/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	22,679.73	11/3/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	67,551.46	11/3/2020
HARVESTING INTERNATIONAL MINISTRY	Public Assist-Subrec	5,703.56	11/3/2020
HARVESTING INTERNATIONAL MINISTRY	Public Assist-Subrec	12,830.94	11/3/2020
HARVESTING INTERNATIONAL MINISTRY	Public Assist-Subrec	16,585.24	11/3/2020
HARWOOD GARDENS LP	Rent Subsidy to Land	2,730.00	11/3/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	207.42	11/3/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	216.25	11/3/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	1,729.08	11/3/2020
HEATHER M LYTLE	Counsel Fees - Court	127.50	11/3/2020
HEATHER M LYTLE	Counsel Fees - Court	682.50	11/3/2020
HEIDELBERG USA INC	Equipment Maintenanc	3,386.00	11/3/2020
HENRY HOUGHTLIN	Restitution Payable	130.01	11/3/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/3/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/3/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Vehicle Maintenance	100.00	11/3/2020
HIRED HANDS INC	Interpreter Fees	150.00	11/3/2020
HIRED HANDS INC	Interpreter Fees	248.00	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	93.75	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	145.00	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	215.00	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	832.50	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	840.00	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	875.00	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	930.00	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,702.00	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,144.00	11/3/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,650.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	11/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	11/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	11/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	11/3/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	258.27	11/3/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	1,184.42	11/3/2020
INTERNATIONAL RIGHT OF WAY ASSOC	Dues	245.00	11/3/2020
INTERNATIONAL RIGHT OF WAY ASSOC	Dues	260.00	11/3/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	82.96	11/3/2020
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	890.38	11/3/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	57.65	11/3/2020
IRVING HOLDINGS INC	Transportation	81.20	11/3/2020
IRVING HOLDINGS INC	Transportation	378.50	11/3/2020
IRVING HOLDINGS INC	Transportation	1,009.40	11/3/2020
IRVING HOLDINGS INC	Transportation	2,290.30	11/3/2020
J REYNOLDS & CO INC	Building Maintenance	2,449.86	11/3/2020
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	389.38	11/3/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,060.00	11/3/2020
JAMES MASEK	Counsel Fees - Juven	100.00	11/3/2020
JAMES MASEK	Counsel Fees - CPS	540.00	11/3/2020
JAMES MASEK	Counsel Fees - CPS	1,730.00	11/3/2020
JAMES R WILSON	Counsel Fees - Court	155.00	11/3/2020
JAMES R WILSON	Counsel Fees - Court	210.00	11/3/2020
JAMES R WILSON	Counsel Fees - Court	317.50	11/3/2020
JAMES R WILSON	Counsel Fees - Court	425.00	11/3/2020
JAMES R WILSON	Counsel Fees - Court	480.00	11/3/2020
JAMES R WILSON	Counsel Fees - Court	735.00	11/3/2020
JAMES R WILSON	Counsel Fees - Court	1,590.00	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	48.29	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	69.33	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	122.00	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	138.29	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	179.80	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	294.55	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	343.76	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	460.19	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	508.62	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	568.02	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	573.79	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	682.22	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	695.07	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	740.99	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,306.29	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,522.80	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	2,654.57	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	3,774.10	11/3/2020
JAMES RIVER SOLUTIONS LLC	Fuel	6,490.16	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	7,106.11	11/3/2020
James Rizy	Parking	6.00	11/3/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	700.00	11/3/2020
JAYSON NAG	Counsel Fees - Court	570.00	11/3/2020
JAYSON NAG	Counsel Fees - Court	2,710.00	11/3/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	375.00	11/3/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,300.00	11/3/2020
Jenna C Morrow	Travel	120.49	11/3/2020
JESSICA DAVIS	Clothing	317.89	11/3/2020
JIM LANE	Litigation Expense	70.00	11/3/2020
JIM LANE	Counsel Fees - Court	1,830.00	11/3/2020
JOHN T BRENDER	Counsel Fees - Court	159.00	11/3/2020
JOHN T BRENDER	Counsel Fees - Court	1,848.50	11/3/2020
JOHNS HOPKINS UNIVERSITY	Software Maintenance	2,055.87	11/3/2020
JOHNSON COUNTY CONSTABLE PCT 1	Court Costs	85.00	11/3/2020
JONATHAN W FOX	Counsel Fees - CPS	519.00	11/3/2020
JORDAN GALLEGOS	Restitution Payable	65.00	11/3/2020
JUDITH VAN HOOF	Counsel Fees - CPS	200.00	11/3/2020
JULIE JACOBSON	Counsel Fees - Juven	100.00	11/3/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	281.07	11/3/2020
KARA KILE	Clothing	255.66	11/3/2020
KAREN ERROA	Clothing	67.86	11/3/2020
KARIN SCHOBER	Clothing	241.37	11/3/2020
KARMEN JOHNSON	Counsel Fees - CPS	100.00	11/3/2020
KARMEN JOHNSON	Counsel Fees - Juven	200.00	11/3/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	2,728.00	11/3/2020
KATHRYN CRAVEN	Counsel Fees - CPS	629.00	11/3/2020
Kathryn L Rotter	Dues	175.00	11/3/2020
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	11/3/2020
KATHY A LOWTHORP	Counsel Fees - Court	2,150.00	11/3/2020
KATHY ANN LOWTHORP	Counsel Fees - Juven	200.00	11/3/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	250.00	11/3/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	250.00	11/3/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	257.50	11/3/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	895.00	11/3/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	2,050.00	11/3/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	2,400.00	11/3/2020
KEITH E DANIELS	Counsel Fees - Juven	2,060.00	11/3/2020
KELLER ESTATES LLC	Space Lease Rental	500.00	11/3/2020
KELLER ISD	Restitution Payable	3,235.00	11/3/2020
KENAN LAW FIRM PC	Counsel Fees - Court	175.00	11/3/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	266.00	11/3/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	11/3/2020
KENAN LAW FIRM PC	Counsel Fees - Court	595.00	11/3/2020
KENAN LAW FIRM PC	Counsel Fees - Court	790.00	11/3/2020
KERRY LEE MCLEROY	Rental Assistance	800.00	11/3/2020
KILPATRICK EQUIPMENT COMPANY	Supplies	572.00	11/3/2020
KIRK GRABLE	Clothing	225.00	11/3/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	187.50	11/3/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,450.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	11/3/2020
KRISTIAN WARD	Clothing	400.00	11/3/2020
KSM EXCHANGE LLC	Parts and Supplies	142.78	11/3/2020
KSM EXCHANGE LLC	Parts and Supplies	1,364.91	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	5.07	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	9.95	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	15.94	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	20.50	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	35.26	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	36.50	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	40.11	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	45.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	49.24	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	56.25	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	63.77	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	63.96	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	70.08	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	78.30	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	78.30	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.54	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	98.40	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	111.97	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	123.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	123.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	123.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	123.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	123.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	125.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	129.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	135.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	137.24	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	140.50	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	156.60	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	158.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	170.78	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	196.54	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	255.12	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	285.48	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	312.50	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	408.77	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	410.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	475.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	528.84	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	550.80	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	650.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	782.35	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	848.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	908.16	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	947.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,583.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,603.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,610.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,621.75	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,674.96	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,788.00	11/3/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,271.50	11/3/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	386.82	11/3/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	1,087.98	11/3/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	4,533.66	11/3/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	10,827.76	11/3/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.98	11/3/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	329.38	11/3/2020
LAQUILA GREEN	Clothing	225.00	11/3/2020
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	11/3/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	11/3/2020
LATEPH A ADENIJI	Counsel Fees - Court	280.00	11/3/2020
LATEPH A ADENIJI	Counsel Fees - Court	381.25	11/3/2020
LATEPH A ADENIJI	Counsel Fees - Juven	700.00	11/3/2020
LATEPH A ADENIJI	Counsel Fees - Court	1,114.00	11/3/2020
LATEPH A ADENIJI	Counsel Fees - Court	1,225.00	11/3/2020
LAURA E GANOZA	Counsel Fees - CPS	779.50	11/3/2020
LAURENCE E BEAVER	Counsel Fees - Juven	600.00	11/3/2020
Laurin Austin	Clothing	322.10	11/3/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	11/3/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	11/3/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	11/3/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	750.00	11/3/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	780.00	11/3/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	850.00	11/3/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	690.00	11/3/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,780.00	11/3/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,410.00	11/3/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	11/3/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	11/3/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	11/3/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	260.00	11/3/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	800.00	11/3/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,240.00	11/3/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	94.50	11/3/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	563.00	11/3/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	708.00	11/3/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	715.00	11/3/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	4,376.00	11/3/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	11/3/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	270.00	11/3/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	500.00	11/3/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	366.25	11/3/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	870.00	11/3/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	11/3/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	11/3/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	850.00	11/3/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	200.00	11/3/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	11/3/2020
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	23,277.50	11/3/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	670.00	11/3/2020
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	415.00	11/3/2020
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	617.50	11/3/2020
LAWSON PRODUCTS INC	Parts and Supplies	906.56	11/3/2020
LAWSON PRODUCTS INC	Parts and Supplies	1,315.74	11/3/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	11/3/2020
LENA POPE HOME INC	Professional Service	7,377.28	11/3/2020
LESLIE C JOHNS	Counsel Fees - Court	780.00	11/3/2020
LESLIE C JOHNS	Counsel Fees - Court	1,952.00	11/3/2020
LEX JOHNSTON PC	Counsel Fees - Court	2,576.00	11/3/2020
LINDA BYARS SWINDLING	Professional Service	750.00	11/3/2020
LINDA H GREGORY	Counsel Fees - CPS	180.00	11/3/2020
LINDSEY LAIRD	Counsel Fees - CPS	550.00	11/3/2020
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	20,398.89	11/3/2020
LISA MARIE CELLA	Counsel Fees - Juven	200.00	11/3/2020
LISA MARIE CELLA	Counsel Fees - Juven	300.00	11/3/2020
LORD'S RELOCATION SERVICES INC	Professional Service	658.75	11/3/2020
LORD'S RELOCATION SERVICES INC	Professional Service	1,134.17	11/3/2020
LOWE'S	Building Maintenance	31.42	11/3/2020
LOWE'S	Supplies	94.98	11/3/2020
LOWE'S	Landscaping Expense	324.81	11/3/2020
LOWE'S	Landscaping Expense	630.12	11/3/2020
LOWE'S	Landscaping Expense	891.20	11/3/2020
LOWE'S	Small Tools	1,196.99	11/3/2020
LYNDA S TARWATER	Counsel Fees - Court	150.00	11/3/2020
LYNDA S TARWATER	Counsel Fees - Court	556.25	11/3/2020
M FLOYD C I LLC	Investigative	400.00	11/3/2020
M S AIR INC	Air Conditioning Mai	1,970.00	11/3/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/3/2020
M TRENT LOFTIN	Counsel Fees - Juven	200.00	11/3/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	35.36	11/3/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	566.20	11/3/2020
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	88.50	11/3/2020
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	269.59	11/3/2020
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	523.73	11/3/2020
MADISON CHURCHMAN	Clothing	200.00	11/3/2020
MALIA L HOWARD	Counsel Fees - CPS	100.00	11/3/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	665.00	11/3/2020
MANSFIELD MISSION CENTER INC	Public Assist-Other	3,663.40	11/3/2020
MANUEL REYES	Investigative	300.00	11/3/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	75.00	11/3/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	100.00	11/3/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,260.00	11/3/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,555.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	6,070.00	11/3/2020
MARGARET MAKIN	Clothing	225.00	11/3/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	11/3/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	11/3/2020
MARK ANDY INC	Graphics Inventory	39.67	11/3/2020
MARRIOTT COURTYARD	Education	516.75	11/3/2020
MARRIOTT COURTYARD	Education	516.75	11/3/2020
MARY B THORNTON	Counsel Fees-Crimina	13,167.50	11/3/2020
MARY GARZA	Clothing	200.00	11/3/2020
MARY R THOMSEN	Counsel Fees - CPS	100.00	11/3/2020
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	11/3/2020
MAVICH LLC	Landscaping Expense	22.56	11/3/2020
MAVICH LLC	Supplies	25.20	11/3/2020
MAVICH LLC	Parts and Supplies	74.75	11/3/2020
MAVICH LLC	Sheriff Inventory	85.20	11/3/2020
MAVICH LLC	Capital Outlay-Grant	1,890.79	11/3/2020
MAVICH LLC	Supplies	4,402.00	11/3/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	4,606.00	11/3/2020
MEDICAL SOLUTIONS INC	Medical Supplies	290.55	11/3/2020
MEDICAL SOLUTIONS INC	Medical Supplies	399.70	11/3/2020
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	11/3/2020
MEDLINE INDUSTRIES INC	Medical Supplies	65.00	11/3/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	700.00	11/3/2020
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	11/3/2020
MELROSE CPR	Education	1,500.00	11/3/2020
MG LAWN AND LANDSCAPE LLC	Professional Service	1,600.00	11/3/2020
MG LAWN AND LANDSCAPE LLC	Professional Service	1,850.00	11/3/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	13,169.77	11/3/2020
MICHAEL BERGER	Counsel Fees - Juven	1,160.00	11/3/2020
MICHAEL COLLARD	Clothing	161.82	11/3/2020
MICHELLE M STEWART	Professional Service	915.53	11/3/2020
MIERS LAW FIRM	Counsel Fees - Court	150.00	11/3/2020
MIMI OLIVER	Clothing	225.00	11/3/2020
MORTECH MFG	Lab Supplies	500.95	11/3/2020
MOTHER'S MILK BANK OF NORTH TEXAS	Public Assist-Other	3,292.07	11/3/2020
MOTOROLA SOLUTIONS INC	Radio Service-Contra	39,480.00	11/3/2020
MRI CONTRACT STAFFING INC	Contract Labor	7,616.56	11/3/2020
MRI CONTRACT STAFFING INC	Professional Service	8,485.00	11/3/2020
MRI CONTRACT STAFFING INC	Professional Service	11,385.80	11/3/2020
MRI CONTRACT STAFFING INC	Professional Service	93,590.70	11/3/2020
MRI CONTRACT STAFFING INC	Professional Service	353,694.20	11/3/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	92.43	11/3/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	247.50	11/3/2020
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	450.00	11/3/2020
MULHOLLAND INDUSTRIES LTD	Supplies	10.73	11/3/2020
MULHOLLAND INDUSTRIES LTD	Supplies	74.20	11/3/2020
MURNAHAN PUBLIC RELATIONS INC	Professional Service	3,825.00	11/3/2020
MURRAH SAFETY INDUSTRIES INC	Investigative	500.00	11/3/2020
NATIONAL ASSOCIATION FOR COURT	Dues	65.00	11/3/2020
NATIONAL ASSOCIATION FOR COURT	Dues	65.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
NATIONAL ASSOCIATION FOR COURT	Dues	65.00	11/3/2020
NATIONAL EMERGENCY NUMBER ASSOC	Dues	55.00	11/3/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	910.00	11/3/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	2,518.00	11/3/2020
NAVID ALBAND	Counsel Fees - Court	272.50	11/3/2020
NAVID ALBAND	Counsel Fees - Court	500.00	11/3/2020
NCOURT LLC	Miscellaneous Payabl	104.90	11/3/2020
Nelda T Cacciotti	Travel-Taxable Meals	77.64	11/3/2020
NEMO-Q INC	Hardware Maintenance	2,600.00	11/3/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	11/3/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	979.68	11/3/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	835.00	11/3/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	9,810.00	11/3/2020
NIKKI EMERY	Clothing	200.00	11/3/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	11/3/2020
NORTH TEXAS COMMUNITY TABLE INC	Public Assist-Subrec	5,000.87	11/3/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.55	11/3/2020
NORTH TX AREA COMMUNITY HEALTH CTRS	Public Assist-Subrec	3,825.12	11/3/2020
NORTHERN TOOL & EQUIPMENT	Building Maintenance	599.99	11/3/2020
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	150.00	11/3/2020
NOVATECH INC	Equipment Maintenanc	176.26	11/3/2020
NOVATECH INC	Equipment Maintenanc	221.11	11/3/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	11/3/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	11/3/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	11/3/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	11/3/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,440.00	11/3/2020
OLGA CAMPBELL	Counsel Fees - CPS	120.00	11/3/2020
OLGA CAMPBELL	Counsel Fees - CPS	1,800.00	11/3/2020
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,764.00	11/3/2020
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	11/3/2020
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	103.27	11/3/2020
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	386.60	11/3/2020
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	718.08	11/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	37.69	11/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	896.37	11/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,385.34	11/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	11/3/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,987.72	11/3/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	11/3/2020
PACER SERVICE CENTER	Subscriptions	310.80	11/3/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,112.50	11/3/2020
PARKER ELECTRIC	Building Maintenance	5,000.00	11/3/2020
PARKHILL, SMITH & COOPER INC	Professional Service	630.00	11/3/2020
PARNELL E RYAN	Psych Exams/Testimon	600.00	11/3/2020
PATRICK T CURRAN	Counsel Fees - Court	2,940.00	11/3/2020
PATRICK T CURRAN	Counsel Fees - Capit	14,400.00	11/3/2020
PATTY TILLMAN	Counsel Fees - CPS	58.50	11/3/2020
PATTY TILLMAN	Counsel Fees - Court	342.50	11/3/2020
PATTY TILLMAN	Counsel Fees - Juven	348.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Court	1,025.50	11/3/2020
PAULA K GREEN	Investigative	821.35	11/3/2020
PAULA K GREEN	Investigative	943.16	11/3/2020
PAULA K GREEN	Investigative	1,099.20	11/3/2020
PAULA K GREEN	Investigative	1,217.90	11/3/2020
PAULA K GREEN	Investigative	1,923.45	11/3/2020
PELICAN BAY UTILITY CO.	Utility Assistance	110.31	11/3/2020
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,367.00	11/3/2020
PETER A VAN DALEN	Building Maintenance	68.00	11/3/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	90.00	11/3/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	11/3/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/3/2020
PITNEY BOWES INC	Computer Supplies	223.92	11/3/2020
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	11/3/2020
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	11/3/2020
PPMG OF TEXAS LLC	Rental Assistance	1,575.00	11/3/2020
PRAETORIAN OPERATING INC	Custodian Supplies	162.00	11/3/2020
PRAETORIAN OPERATING INC	Custodian Supplies	231.60	11/3/2020
PRAETORIAN OPERATING INC	Custodian Supplies	3,888.00	11/3/2020
PRECISION DELTA CORPORATION	Education	1,588.20	11/3/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	128.00	11/3/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	573.00	11/3/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	590.40	11/3/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	4,700.00	11/3/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	395.00	11/3/2020
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	11/3/2020
QIAGEN LLC	Lab Supplies	10,500.00	11/3/2020
QIAGEN LLC	Lab Equipment Mainte	36,939.00	11/3/2020
QUALTRAX INC	Lab Equipment Mainte	19,804.20	11/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	10.44	11/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	30.59	11/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	109.90	11/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	130.73	11/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	134.37	11/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	477.52	11/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,537.19	11/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,814.22	11/3/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	5,578.45	11/3/2020
R B EVERETT AND COMPANY	Parts and Supplies	277.80	11/3/2020
R B EVERETT AND COMPANY	Parts and Supplies	350.70	11/3/2020
R B EVERETT AND COMPANY	Parts and Supplies	9,041.34	11/3/2020
RACHEL DIANE MORRIS	Professional Service	686.65	11/3/2020
Rachel N Arellano	Meeting Expenses	20.00	11/3/2020
Rachel N Arellano	Education	45.00	11/3/2020
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	155.40	11/3/2020
Ralph D. Swearingin Jr	Education	43.36	11/3/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	11/3/2020
RANDY W BOWERS	Counsel Fees - Court	1,503.00	11/3/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	11/3/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	160.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Juven	100.00	11/3/2020
RAY HALL JR	Counsel Fees - Juven	100.00	11/3/2020
RAY HALL JR	Counsel Fees - Court	193.75	11/3/2020
RAY HALL JR	Counsel Fees - Court	387.50	11/3/2020
RAY HALL JR	Counsel Fees - Court	930.00	11/3/2020
RAY HALL JR	Counsel Fees - Court	1,100.00	11/3/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/3/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	3,306.00	11/3/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	3,659.17	11/3/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	6,759.33	11/3/2020
READYREFRESH	Food	2.99	11/3/2020
READYREFRESH	Health Promotion Pro	2.99	11/3/2020
READYREFRESH	Food	3.18	11/3/2020
READYREFRESH	Food	370.27	11/3/2020
REBEKAH WEBB	Clothing	400.00	11/3/2020
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	8,136.00	11/3/2020
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	26,989.44	11/3/2020
RECOVERY RESOURCE COUNCIL	Public Assist-Subrec	43,729.90	11/3/2020
RED & WHITE JANE LANE LLC	Utility Assistance	87.27	11/3/2020
RED & WHITE JANE LANE LLC	Rental Assistance	840.00	11/3/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	60.00	11/3/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	53.27	11/3/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	190.07	11/3/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	694.87	11/3/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	703.18	11/3/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,072.19	11/3/2020
REQUORDIT INC	Professional Service	875.00	11/3/2020
RETRACTABLE TECHNOLOGIES INC	Medical Supplies	522.00	11/3/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,238.70	11/3/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,423.57	11/3/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	31,599.96	11/3/2020
Rhona M Wedderien	Meeting Expenses	129.99	11/3/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	11/3/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	85.09	11/3/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	60.00	11/3/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	135.00	11/3/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	655.00	11/3/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	11/3/2020
RJ LEE GROUP, INC	Professional Service	45.00	11/3/2020
RLI INSURANCE COMPANY	Casualty Insurance	177.00	11/3/2020
ROBBINS PARKING TEXAS LP	Professional Service	3,592.85	11/3/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,052.50	11/3/2020
ROBERT KEITH GILL	Counsel Fees - Court	2,350.00	11/3/2020
ROBERTA WALKER	Counsel Fees - CPS	100.00	11/3/2020
ROBERTA WALKER	Counsel Fees - Court	540.00	11/3/2020
ROBIN V GROUNDS	Counsel Fees - CPS	1,910.00	11/3/2020
ROBINSON & SMART PC	Counsel Fees - Court	265.00	11/3/2020
RODZINA INDUSTRIES INC	Supplies	9.00	11/3/2020
RODZINA INDUSTRIES INC	Supplies	13.00	11/3/2020
RODZINA INDUSTRIES INC	Supplies	13.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	26.00	11/3/2020
RODZINA INDUSTRIES INC	Supplies	48.75	11/3/2020
RODZINA INDUSTRIES INC	Supplies	64.00	11/3/2020
RONALD COUCH	Counsel Fees - Court	362.50	11/3/2020
ROSE ANNA SALINAS	Counsel Fees - Court	280.00	11/3/2020
ROSE ANNA SALINAS	Counsel Fees - Court	572.50	11/3/2020
ROSE ANNA SALINAS	Counsel Fees - Court	870.00	11/3/2020
ROSE ANNA SALINAS	Counsel Fees - Court	2,696.00	11/3/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	68.60	11/3/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	326.20	11/3/2020
RUSSELL FEED INC	Canine Expense	46.99	11/3/2020
RUSSELL FEED INC	Canine Expense	46.99	11/3/2020
RUSSELL FEED INC	Canine Expense	100.97	11/3/2020
S A T TRUCKING INC	Rock and Gravel	4,773.21	11/3/2020
SABRINA OJEDA	Restitution Payable	51.98	11/3/2020
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	145.00	11/3/2020
SAM HOUSTON STATE UNIVERSITY	Education	75.00	11/3/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	520.00	11/3/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	542.50	11/3/2020
SANOFI PASTEUR INC	Medical Supplies	2,883.08	11/3/2020
SANTIAGO SALINAS	Counsel Fees - Court	330.00	11/3/2020
SCOTIA CONSULTING INC	Software Maintenance	5,825.00	11/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	11/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	11/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	725.00	11/3/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	965.00	11/3/2020
SEAN COLSTON	Counsel Fees - Court	510.00	11/3/2020
SEAN COLSTON	Counsel Fees - Court	725.00	11/3/2020
SEAN COLSTON	Counsel Fees - Court	1,275.00	11/3/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	420.00	11/3/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,021.00	11/3/2020
SHARON LIVINGSTON	Clothing	163.05	11/3/2020
SHATERRA DAVIS	Clothing	225.00	11/3/2020
SHAWN PASCHALL	Counsel Fees - Court	7.50	11/3/2020
SHELTON'S WATER REFINING	Capital Outlay-Furni	27,722.00	11/3/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	(237.00)	11/3/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	208.00	11/3/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	416.00	11/3/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	517.00	11/3/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	538.96	11/3/2020
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	3,850.00	11/3/2020
SIMBA INDUSTRIES	Building Maintenance	789.60	11/3/2020
SMART GROUP SYSTEMS	Supplies	55.00	11/3/2020
SMART GROUP SYSTEMS	Supplies	165.00	11/3/2020
SMART GROUP SYSTEMS	Supplies	220.00	11/3/2020
SMITH TEMPORARIES INC	Elections Contract L	907.50	11/3/2020
SOE SOFTWARE CORPORATION	Software Maintenance	27,886.00	11/3/2020
SOLARWINDS INC	Software Maintenance	219.00	11/3/2020
SOLOPROTECT US LLC	Subscriptions	330.59	11/3/2020
SONIA COUILLARD	Interpreter Fees	170.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
SONIA ENYART GONZALES	Professional Service	244.00	11/3/2020
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	941.43	11/3/2020
SOUTHWEST SOLUTIONS GROUP INC	Lab Equipment Mainte	1,558.44	11/3/2020
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	2,344.60	11/3/2020
SPARK ENERGY LP	Utility Assistance	98.73	11/3/2020
SPECIAL OLYMPICS TEXAS INC	Public Assist-Other	3,260.58	11/3/2020
SPORTS SUPPLY GROUP INC	Safety/Tactical Supp	25.92	11/3/2020
STACY ALFORD	Counsel Fees - Juven	192.00	11/3/2020
STAPLES ADVANTAGE	Supplies	(27.21)	11/3/2020
STAPLES ADVANTAGE	Supplies	1.88	11/3/2020
STAPLES ADVANTAGE	Supplies	7.15	11/3/2020
STAPLES ADVANTAGE	Supplies	16.76	11/3/2020
STAPLES ADVANTAGE	Supplies	18.81	11/3/2020
STAPLES ADVANTAGE	Computer Supplies	19.20	11/3/2020
STAPLES ADVANTAGE	Supplies	23.78	11/3/2020
STAPLES ADVANTAGE	Supplies	24.19	11/3/2020
STAPLES ADVANTAGE	Supplies	29.99	11/3/2020
STAPLES ADVANTAGE	Supplies	38.53	11/3/2020
STAPLES ADVANTAGE	Supplies	40.90	11/3/2020
STAPLES ADVANTAGE	Computer Supplies	45.77	11/3/2020
STAPLES ADVANTAGE	Supplies	47.04	11/3/2020
STAPLES ADVANTAGE	Supplies	54.39	11/3/2020
STAPLES ADVANTAGE	Supplies	55.09	11/3/2020
STAPLES ADVANTAGE	Supplies	59.16	11/3/2020
STAPLES ADVANTAGE	Supplies	63.64	11/3/2020
STAPLES ADVANTAGE	Supplies	71.28	11/3/2020
STAPLES ADVANTAGE	Computer Supplies	73.77	11/3/2020
STAPLES ADVANTAGE	Supplies	76.82	11/3/2020
STAPLES ADVANTAGE	Supplies	77.09	11/3/2020
STAPLES ADVANTAGE	Supplies	77.78	11/3/2020
STAPLES ADVANTAGE	Supplies	80.62	11/3/2020
STAPLES ADVANTAGE	Sheriff Inventory	86.00	11/3/2020
STAPLES ADVANTAGE	Supplies	86.65	11/3/2020
STAPLES ADVANTAGE	Supplies	91.00	11/3/2020
STAPLES ADVANTAGE	Supplies	105.99	11/3/2020
STAPLES ADVANTAGE	Supplies	106.55	11/3/2020
STAPLES ADVANTAGE	Supplies	106.85	11/3/2020
STAPLES ADVANTAGE	Supplies	111.44	11/3/2020
STAPLES ADVANTAGE	Supplies	115.64	11/3/2020
STAPLES ADVANTAGE	Supplies	117.50	11/3/2020
STAPLES ADVANTAGE	Supplies	119.75	11/3/2020
STAPLES ADVANTAGE	Supplies	120.41	11/3/2020
STAPLES ADVANTAGE	Supplies	121.54	11/3/2020
STAPLES ADVANTAGE	Shrff Commissary Inv	129.20	11/3/2020
STAPLES ADVANTAGE	Supplies	131.42	11/3/2020
STAPLES ADVANTAGE	Supplies	137.15	11/3/2020
STAPLES ADVANTAGE	Supplies	142.74	11/3/2020
STAPLES ADVANTAGE	Supplies	150.07	11/3/2020
STAPLES ADVANTAGE	Supplies	153.33	11/3/2020
STAPLES ADVANTAGE	Supplies	161.67	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	168.57	11/3/2020
STAPLES ADVANTAGE	Supplies	170.13	11/3/2020
STAPLES ADVANTAGE	Supplies	171.90	11/3/2020
STAPLES ADVANTAGE	Supplies	174.55	11/3/2020
STAPLES ADVANTAGE	Supplies	191.11	11/3/2020
STAPLES ADVANTAGE	Supplies	194.45	11/3/2020
STAPLES ADVANTAGE	Supplies	197.20	11/3/2020
STAPLES ADVANTAGE	Supplies	208.50	11/3/2020
STAPLES ADVANTAGE	Supplies	216.86	11/3/2020
STAPLES ADVANTAGE	Supplies	228.52	11/3/2020
STAPLES ADVANTAGE	Supplies	255.82	11/3/2020
STAPLES ADVANTAGE	Supplies	302.25	11/3/2020
STAPLES ADVANTAGE	Supplies	304.59	11/3/2020
STAPLES ADVANTAGE	Supplies	318.74	11/3/2020
STAPLES ADVANTAGE	Supplies	351.99	11/3/2020
STAPLES ADVANTAGE	Supplies	381.92	11/3/2020
STAPLES ADVANTAGE	Supplies	495.49	11/3/2020
STAPLES ADVANTAGE	Supplies	510.82	11/3/2020
STAPLES ADVANTAGE	Supplies	1,302.98	11/3/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	1,377.99	11/3/2020
STAPLES ADVANTAGE	Sheriff Inventory	1,929.76	11/3/2020
STAPLES ADVANTAGE	Supplies	2,403.72	11/3/2020
STAR-TELEGRAM	Subscriptions	616.20	11/3/2020
STARTEX POWER	Utility Assistance	87.95	11/3/2020
STATE INDUSTRIAL PRODUCTS CORP	Lab Supplies	400.38	11/3/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	112.50	11/3/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	625.00	11/3/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	899.00	11/3/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,195.00	11/3/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,231.25	11/3/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,830.00	11/3/2020
STEPHANIE MOSES	Professional Service	228.88	11/3/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	287.50	11/3/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,370.00	11/3/2020
STEVEN R MIEARS PC	Counsel Fees-Crimina	1,400.00	11/3/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,562.50	11/3/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,690.00	11/3/2020
STONE SHIELD INVESTMENTS LLC	Voting Supplies	1,990.00	11/3/2020
STONE SHIELD INVESTMENTS LLC	Voting Supplies	9,855.00	11/3/2020
STRATEGIC GOVERNMENT RESOURCES INC	Education	258.00	11/3/2020
STREAM ENERGY	Utility Assistance	655.46	11/3/2020
STROHMAN ENTERPRISE INC	Safety/Tactical Supp	780.00	11/3/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	481.37	11/3/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	673.76	11/3/2020
SUYUN HAM	Clothing	54.05	11/3/2020
SUZY VANEGAS	Counsel Fees - Court	110.00	11/3/2020
SUZY VANEGAS	Counsel Fees - Court	340.00	11/3/2020
TABATHA LEWIS	Clothing	541.71	11/3/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,576.42	11/3/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	29,413.98	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	856.00	11/3/2020
TARRANT COUNTY SHERIFF	Travel	1,443.32	11/3/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	600.00	11/3/2020
TEAM TAYLOR INC	Central Garage Inv	225.00	11/3/2020
TEAM TAYLOR INC	Non-Tracked Equipmen	4,750.00	11/3/2020
TERESE A ADCOCK	Professional Service	1,144.42	11/3/2020
TERI LYNNE WORKMAN	Reporter's Records (1,969.11	11/3/2020
TERRACON CONSULTANTS INC	Professional Service	1,600.00	11/3/2020
TERRACON CONSULTANTS INC	Professional Service	8,114.25	11/3/2020
TERRY M HARNEY-ROOKS	Clothing	796.89	11/3/2020
TEXAS ACADEMY	Public Assist-Subrec	6,486.88	11/3/2020
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	90.00	11/3/2020
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	90.00	11/3/2020
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	90.00	11/3/2020
TEXAS ASSOC OF ASSESSING OFFICERS	Dues	125.00	11/3/2020
TEXAS CONFERENCE OF URBAN COUNTIES	Conference of Urban	55,562.88	11/3/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	226.44	11/3/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,028.28	11/3/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,500.81	11/3/2020
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	5,677.50	11/3/2020
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	11/3/2020
TEXOP CONSTRUCTION LP	Milling	198,077.78	11/3/2020
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	500.00	11/3/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/3/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	11/3/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	200.00	11/3/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	290.00	11/3/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	75.00	11/3/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	11/3/2020
THE HUSTON FIRM PC	Counsel Fees - Court	335.00	11/3/2020
THE HUSTON FIRM PC	Counsel Fees - Court	340.00	11/3/2020
THE HUSTON FIRM PC	Counsel Fees - Court	720.00	11/3/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,619.00	11/3/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	37.50	11/3/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	45.00	11/3/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	11/3/2020
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	343.75	11/3/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	11/3/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	11/3/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,450.00	11/3/2020
THE SALVATION ARMY	Subrecipient Service	15,797.58	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	11/3/2020
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	11/3/2020
THE TREE HOUSE INC	Supplies	63.00	11/3/2020
THE TREE HOUSE INC	Lab Supplies	64.00	11/3/2020
THE TREE HOUSE INC	Supplies	77.00	11/3/2020
THE TREE HOUSE INC	Supplies	143.00	11/3/2020
THE TREE HOUSE INC	Supplies	154.00	11/3/2020
THE TREE HOUSE INC	Supplies	232.00	11/3/2020
THE TREE HOUSE INC	Supplies	302.00	11/3/2020
THE TREE HOUSE INC	Supplies	326.00	11/3/2020
THE TREE HOUSE INC	Lab Supplies	464.25	11/3/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	345.00	11/3/2020
THOMAS D MURPHREE	Counsel Fees - Court	300.00	11/3/2020
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	197.05	11/3/2020
TIFFANY MOODY	Clothing	402.12	11/3/2020
TIM MOORE	Counsel Fees - Court	507.50	11/3/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	890.00	11/3/2020
TIMOTHY ERWIN	Clothing	222.82	11/3/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,394.00	11/3/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,302.50	11/3/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	2,702.00	11/3/2020
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	86.48	11/3/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	11/3/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	187.50	11/3/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	231.25	11/3/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	11/3/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	331.25	11/3/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	11/3/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	11/3/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	11/3/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	11/3/2020
TRACY RAMIREZ	Clothing	200.00	11/3/2020
TRAVIS YOUNG	Counsel Fees - Court	1,240.00	11/3/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	540.59	11/3/2020
TRINITY TRACE APARTMENTS	Utility Assistance	76.00	11/3/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	11/3/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	11/3/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	210.00	11/3/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	249.00	11/3/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	295.00	11/3/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	570.00	11/3/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	998.00	11/3/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	65.00	11/3/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.45	11/3/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,067.82	11/3/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,173.71	11/3/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,711.55	11/3/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,925.04	11/3/2020
U S POSTMASTER	Postage	5,500.00	11/3/2020
U S VENTURE INC	Gasoline Inventory	12,204.89	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
U S VENTURE INC	Gasoline Inventory	28,215.64	11/3/2020
UBEO LLC	Non-Tracked Equipmen	3,244.37	11/3/2020
ULINE INC	Supplies	51.81	11/3/2020
ULINE INC	Supplies	214.00	11/3/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	450.28	11/3/2020
UNDERWOOD SOFTWARE ASSOCIATION INC	Software Maintenance	45,000.00	11/3/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.42	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	16.56	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.48	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.04	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	38.72	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	40.48	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.68	11/3/2020
UNIFIRST HOLDINGS INC	Building Maintenance	53.02	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.04	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.60	11/3/2020
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	72.32	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	99.36	11/3/2020
UNIFIRST HOLDINGS INC	Custodian Services	117.84	11/3/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	11/3/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/3/2020
UNITED INTERPRETATION AND	Interpreter Fees	425.00	11/3/2020
UNITED WAY OF TARRANT COUNTY	Public Assist-Subrec	159,882.56	11/3/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	7.03	11/3/2020
UP ACQUISITION CORP	Electronic Equipment	7,301.93	11/3/2020
UPS/UNITED PARCEL SERVICE	Postage	13.05	11/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	105.00	11/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	112.50	11/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	165.00	11/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	170.00	11/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	212.50	11/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	385.00	11/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	790.00	11/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,830.00	11/3/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,960.00	11/3/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	586.50	11/3/2020
VEH LLC	Utility Assistance	177.49	11/3/2020
VICKI E WILEY	Counsel Fees - CPS	4,449.50	11/3/2020
VICTORY SUPPLY INC	Bedding and Clothing	2,001.00	11/3/2020
VICTORY SUPPLY INC	Bedding and Clothing	19,710.00	11/3/2020
VIOLA HAWTHORNE-DOUGLAS	Clothing	462.04	11/3/2020
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	11/3/2020
WALMART #3274	Other Payable	26.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
WALMART STORE #3392	Other Payable	26.00	11/3/2020
WALT A CLEVELAND	Counsel Fees - Court	280.00	11/3/2020
WARREN ST JOHN	Counsel Fees - Court	175.00	11/3/2020
WARREN ST JOHN	Counsel Fees - Court	200.00	11/3/2020
WARREN ST JOHN	Counsel Fees - Court	1,200.00	11/3/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,812.50	11/3/2020
WEST GROUP	On-line Service	28,996.00	11/3/2020
WEST GROUP PAYMENT CENTER	On-line Service	126.68	11/3/2020
WEST GROUP PAYMENT CENTER	On-line Service	633.42	11/3/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.19	11/3/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	11/3/2020
WESTERN-BRW PAPER CO INC	Supplies	50.75	11/3/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	11/3/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	11/3/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	11/3/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	11/3/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	11/3/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	11/3/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,632.40	11/3/2020
WESTON COUNTY CIRCUIT COURT	Certified Copies/Tra	2.50	11/3/2020
WI-ERI WACO H PROPERTY LP	Education	342.70	11/3/2020
WI-ERI WACO H PROPERTY LP	Education	342.70	11/3/2020
WI-ERI WACO H PROPERTY LP	Education	514.05	11/3/2020
WI-ERI WACO H PROPERTY LP	Education	514.05	11/3/2020
WI-ERI WACO H PROPERTY LP	Education	514.05	11/3/2020
WI-ERI WACO H PROPERTY LP	Education	514.05	11/3/2020
WI-ERI WACO H PROPERTY LP	Education	514.05	11/3/2020
WI-ERI WACO H PROPERTY LP	Education	514.05	11/3/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	231.25	11/3/2020
WILLIAM BUBECK	Clothing	225.00	11/3/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,162.50	11/3/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	265.00	11/3/2020
WILLIAM S HARRIS	Counsel Fees - Capit	5,475.00	11/3/2020
WINNING MIND TRAINING INC	Education	595.00	11/3/2020
WINNING MIND TRAINING INC	Education	595.00	11/3/2020
WIZARD CREATIONS	Educational Material	5,280.00	11/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/3/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,250.00	11/3/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	289.31	11/3/2020
YALONDA MOORE	Clothing	592.01	11/3/2020
COURT CLAIMS TOTAL		3,916,679.66	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - November 03, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
BEYOND TECHNOLOGY INC	Computer Supplies	1,653.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
Bobby J Alexander	Transportation	177.00	11/3/2020
Bobby J Alexander	Juvenile Transportat	105.00	11/3/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	382.50	11/3/2020
COVER TEK INC	Employee Physicals	597.00	11/3/2020
Dennis W Davidson	Mileage Allowance	36.80	11/3/2020
DIRECTV INC	Subscriptions	215.99	11/3/2020
DREAM RANCH LLC	Computer Supplies	563.70	11/3/2020
EAN HOLDINGS LLC	Voting Machine Trans	4,515.60	11/3/2020
FORT WORTH ISD	Professional Service	40,828.00	11/3/2020
GENERAL DATATECH LP	Telephone-Basic	697.85	11/3/2020
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,930.50	11/3/2020
Marvin Brown	Safety/Tactical Supp	103.78	11/3/2020
STAPLES ADVANTAGE	Supplies	71.55	11/3/2020
STAPLES ADVANTAGE	Supplies	50.47	11/3/2020
STAPLES ADVANTAGE	Supplies	194.82	11/3/2020
TARRANT COUNTY COLLEGE	Education	25.00	11/3/2020
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	38,550.12	11/3/2020
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	10,712.93	11/3/2020
TEXAS JUVENILE JUSTICE DEPARTMENT	State Grant Revenue	44,197.00	11/3/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	259.87	11/3/2020
Victoria M Cabrera	Supplies	8.00	11/3/2020
WESTERN-BRW PAPER CO INC	Supplies	402.00	11/3/2020
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	600.00	11/3/2020
Zachary A Ford	Education	75.00	11/3/2020
NON COURT CLAIMS TOTAL		146,953.48	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,063,633.14	
FY 2021 YTD CLAIMS GRAND TOTAL		4,064,382.14	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - November 03, 2020

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	9,969.00	11/3/2020
California SDU	Child Support	184.61	11/3/2020
Charter Communications	Data Transmiss Line	161.52	11/3/2020
CIGNA Dental	Dental Claims	32,356.74	11/3/2020
CIGNA Dental	Dental Claims	8,765.65	11/3/2020
City of North Richland Hills	Water	1,713.14	11/3/2020
CVS Caremark	Prescription Claims PPO	513,028.30	11/3/2020
CVS Caremark	Prescription Claims PPO	177,353.23	11/3/2020
CVS Caremark	Prescription Claims HDP	23,006.75	11/3/2020
CVS Caremark	Prescription Claims HDP	1,633.94	11/3/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/3/2020
Fraternal Order of Police #44	LE Association	637.50	11/3/2020
Internal Revenue Service	5001 Tax Levy	435.00	11/3/2020
IRS FICA EE	FICA-Employee	681,717.75	11/3/2020
IRS FICA ER	FICA-Employer	678,023.69	11/3/2020
IRS FIT	FIT Withholding	1,174,524.77	11/3/2020
IRS MED EE	Medicare-Employee	165,370.63	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED ER	Medicare-Employer	165,245.40	11/3/2020
Lincoln Financial Group	Deferred Comp	15,415.34	11/3/2020
Metropolitan Life	Metlife	5,551.46	11/3/2020
Michigan State Disbursement Unit	Child Support	156.93	11/3/2020
Mississippi Department of Human Services	Child Support	276.31	11/3/2020
Nationwide Retirement Solutions	Deferred Comp	111,448.46	11/3/2020
NLLEO Greater Tarrant County	LE Association	234.00	11/3/2020
Optum Bank	HSA Employee Contribution	25,829.92	11/3/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,774.00	11/3/2020
Police & Firefighters Ins Association	LE Association	14,067.20	11/3/2020
Prepaid Legal Services	Prepaid Attorney	1,400.00	11/3/2020
Raven Xander LLC	Rent Sub to L'lords	1,726.00	11/3/2020
Raven Xander LLC	Rent Sub to L'lords	(650.00)	11/3/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	11/3/2020
State of Louisiana	Child Support	579.68	11/3/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Oct 2020	(368.21)	11/3/2020
Tarrant Co. P/R Acct	Payroll Transfers	8,258,028.37	11/3/2020
Tarrant County Deputy Sheriff	LE Association	2,238.75	11/3/2020
Texas Child Support Disbursement	Child Support	45,916.08	11/3/2020
Texas Department of Transportation	State Right of Way	155,000.00	11/3/2020
Texas Department of Transportation	State Right of Way	2,345,000.00	11/3/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	747.38	11/3/2020
Texas Municipal Police Association	LE Association	84.00	11/3/2020
Tim Truman	5006 Chapter 13 Levy	4,974.23	11/3/2020
United Way	United Fund	1,705.79	11/3/2020
UnitedHealthcare	Medical Claims	1,049,357.90	11/3/2020
UnitedHealthcare	Medical Claims	85,390.08	11/3/2020
UnitedHealthcare	125 Flex Claims	43,193.68	11/3/2020
VALIC Retirement	Deferred Comp	19,825.90	11/3/2020
Various- See Attached		20,484.12	11/3/2020
Various- See Attached		2,403.72	11/3/2020
Various- See Attached		270,298.36	11/3/2020
Various- See Attached		455,539.72	11/3/2020
Various- See Attached		37,141.64	11/3/2020
Various- See Attached		29,508.34	11/3/2020
Various- See Attached		28,762.85	11/3/2020
Various- See Attached		14,094.48	11/3/2020
Various- See Attached		4,402.00	11/3/2020
Various- See Attached		256.00	11/3/2020
Various- See Attached		26,540.81	11/3/2020
Various- See Attached	Rent Sub to L'lords	77,091.68	11/3/2020
YMCA	YMCA	1,405.25	11/3/2020
York Risk Services Group	Worker's Comp - 10/26/20 - 11/02/20	48,465.34	11/3/2020
COURT ADDENDUM TOTAL		16,841,780.69	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - November 03, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
Bobby J Alexander	Transportation	177.00	11/3/2020
Bobby J Alexander	Juv Transp Tax Meals	105.00	11/3/2020

Vendor Name	Item Description	Paid Amount	Check Date
NON COURT ADDENDUM TOTAL		282.00	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		16,842,062.69	
CURRENT PERIOD PAYMENT TOTAL		20,905,695.83	
CURRENT PERIOD VOIDS		(34,985.94)	
CURRENT PERIOD GRAND TOTAL		20,870,709.89	
FY 2021 YTD PAYMENT TOTAL		81,937,145.90	
FY 2021 YTD VOIDS		(171,341.07)	
FY 2021 YTD GRAND TOTAL		81,765,804.83	