

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - November 10, 2020**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
1301 SYCAMORE LLC	Utility Assistance	93.38	11/10/2020
1301 SYCAMORE LLC	Rental Assistance	920.00	11/10/2020
4 IMPRINT INC	Computer Supplies	7.50	11/10/2020
4 IMPRINT INC	Computer Supplies	76.50	11/10/2020
A & G PIPING INC	Equipment Maintenanc	200.00	11/10/2020
A & G PIPING INC	Building Maintenance	655.38	11/10/2020
A & G PIPING INC	Air Conditioning Mai	4,488.00	11/10/2020
A&R CALLOWAY LLC	Rental Assistance	850.00	11/10/2020
AARON CLAY GRAHAM	Counsel Fees - Court	720.00	11/10/2020
ABE FACTOR	Counsel Fees - Court	800.00	11/10/2020
AC PRINTING LLC	Supplies	478.00	11/10/2020
ACE TIRE & SERVICE	Tires and Tubes	9.00	11/10/2020
ACH CHILD AND FAMILY SERVICES	Clothing	225.00	11/10/2020
ACTIONABLE INTELLIGENCE	Software Maintenance	15,715.00	11/10/2020
ADDISAFE OF NORTH TEXAS INC	Supplies	177.10	11/10/2020
ADRIENNE LUECKER	Clothing	52.80	11/10/2020
ADVANCED ALARM SYSTEMS INC	Vendor Accounts Paya	8,515.47	11/10/2020
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	537.10	11/10/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,580.49	11/10/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,439.34	11/10/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	10,484.68	11/10/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,198.03	11/10/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	24,851.63	11/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	119.76	11/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	2,940.60	11/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	3,022.18	11/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	4,586.13	11/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	4,945.93	11/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	12,290.97	11/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	33,946.38	11/10/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	158,852.06	11/10/2020
AIR BALANCING COMPANY INC	Professional Service	23,340.00	11/10/2020
AIRGAS USA LLC	Parts and Supplies	59.52	11/10/2020
AIRGAS USA LLC	Parts and Supplies	169.17	11/10/2020
ALAMO TITLE	County Right of Way	10,831.00	11/10/2020
ALBERTSONS 4142	Other Payable	26.00	11/10/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	242.50	11/10/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	11/10/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	1,810.00	11/10/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	525.00	11/10/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	975.00	11/10/2020
ALICIA R MCDONALD	Counsel Fees - Court	150.00	11/10/2020
ALICIA R MCDONALD	Counsel Fees - Court	362.50	11/10/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	2,500.00	11/10/2020
ALLIANCE CHILD & FAMILY SOLUTIONS	Public Assist-Subrec	47,680.06	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Equipment Maintenanc	74.12	11/10/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	143.34	11/10/2020
ALLMARK IMPRESSIONS LTD	Supplies	5.50	11/10/2020
ALLMARK IMPRESSIONS LTD	TC Historical Comm	232.69	11/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	143.50	11/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	11/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	168.60	11/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	377.60	11/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	623.81	11/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	655.56	11/10/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	10,200.00	11/10/2020
AMBIT ENERGY LLC	Utility Assistance	270.34	11/10/2020
AMBROSE ADAMS & BLAKE BURNS	Drug Seizure Interes	1.47	11/10/2020
AMBROSE ADAMS & BLAKE BURNS	Drug Seizures	900.00	11/10/2020
AMERICAN HYDRAULICS INC	Equipment Maintenanc	925.00	11/10/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,758.60	11/10/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	11,031.53	11/10/2020
AMIGO ENERGY	Utility Assistance	86.28	11/10/2020
AMPED SOFTWARE USA INC	Software Maintenance	2,550.00	11/10/2020
AMY HAYS	Clothing	200.00	11/10/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	11/10/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	11/10/2020
AMY WILLINGHAM	Clothing	100.00	11/10/2020
ANA CONTRERAS	Clothing	87.97	11/10/2020
ANDREA CASANOVA	Counsel Fees - Proba	2,200.00	11/10/2020
ANDREA CASANOVA	Counsel Fees - Proba	2,200.00	11/10/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	435.00	11/10/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,010.00	11/10/2020
APRIL DAVIS	Clothing	65.92	11/10/2020
APS FIRECO	Building Maintenance	6,000.00	11/10/2020
AQUA-REC INC	Building Maintenance	114.50	11/10/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	1,635.00	11/10/2020
ARENA SLOAN	Clothing	1,125.00	11/10/2020
ARETHA MOORE	Clothing	515.97	11/10/2020
ARLINGTON CHARITIES INC	Public Assist-Subrec	6,008.00	11/10/2020
ARLINGTON COURT REPORTING INC	Professional Service	228.88	11/10/2020
ARLINGTON LIFE SHELTER	Public Assist-Subrec	7,234.58	11/10/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.10	11/10/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.45	11/10/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	10.32	11/10/2020
ARLINGTON POLICE DEPT.	Drug Seizures	180.60	11/10/2020
ARLINGTON POLICE DEPT.	Drug Seizures	430.80	11/10/2020
ARLINGTON POLICE DEPT.	Drug Seizures	6,492.90	11/10/2020
ARLINGTON WATER UTILITIES	Water	42.54	11/10/2020
ARLINGTON WATER UTILITIES	Water	46.40	11/10/2020
ARLINGTON WATER UTILITIES	Water	65.73	11/10/2020
ARLINGTON WATER UTILITIES	Water	278.42	11/10/2020
ARLINGTON WATER UTILITIES	Water	453.82	11/10/2020
ARLINGTON WATER UTILITIES	Utility Assistance	650.45	11/10/2020
ARLINGTON WATER UTILITIES	Water	981.53	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
ARROWHEAD SCIENTIFIC INC	Lab Supplies	1,023.62	11/10/2020
ARROWHEAD SCIENTIFIC INC	Lab Supplies	1,916.00	11/10/2020
ARTS BILLING MC 1470	Education	50.00	11/10/2020
ASHLEY STEVENSON	Clothing	100.00	11/10/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	55.00	11/10/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	100.00	11/10/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	818.60	11/10/2020
AT&T MOBILITY	Telephone - Mobile	24.40	11/10/2020
AT&T MOBILITY	Telephone - Mobile	24.96	11/10/2020
AT&T MOBILITY	Telephone - Mobile	83.47	11/10/2020
AT&T MOBILITY	Telephone - Mobile	126.50	11/10/2020
AT&T MOBILITY	Telephone - Mobile	150.90	11/10/2020
AT&T MOBILITY	Telephone - Mobile	195.43	11/10/2020
AT&T MOBILITY	Wireless Data Access	557.60	11/10/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	(30.16)	11/10/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	71.51	11/10/2020
ATHLETES FOR CHANGE	Clothing	212.97	11/10/2020
ATMOS ENERGY CORP	Gas	22.58	11/10/2020
ATMOS ENERGY CORP	Gas	27.60	11/10/2020
ATMOS ENERGY CORP	Utility Assistance	35.06	11/10/2020
ATMOS ENERGY CORP	Gas	35.82	11/10/2020
ATMOS ENERGY CORP	Gas	55.46	11/10/2020
ATMOS ENERGY CORP	Gas	56.12	11/10/2020
ATMOS ENERGY CORP	Gas	57.33	11/10/2020
ATMOS ENERGY CORP	Gas	66.52	11/10/2020
ATMOS ENERGY CORP	Utility Assistance	666.46	11/10/2020
ATMOS ENERGY CORP	Gas	2,408.93	11/10/2020
ATTICUS J GILL	Counsel Fees - Court	175.00	11/10/2020
ATTICUS J GILL	Counsel Fees - Court	400.00	11/10/2020
AUBURN MANCHESTER LTD	Rental Assistance	900.00	11/10/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	26.08	11/10/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	11/10/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	11/10/2020
B & T BEST TOWS LLC	Wrecker Service	120.00	11/10/2020
BABY VARGHESE	Rent Subsidy/Deposit	700.00	11/10/2020
BARBARA CARES	Public Assist-Other	3,130.84	11/10/2020
BARONHR LLC	Contract Labor	3,832.76	11/10/2020
BELMONT ICEHOUSE	Advertise/Public Svc	1,750.00	11/10/2020
BELMONT ICEHOUSE	Advertising/Public S	4,100.00	11/10/2020
BELMONT ICEHOUSE	Advertising/Public S	9,125.00	11/10/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,410.00	11/10/2020
BETTY LYNN CADE	Professional Service	457.77	11/10/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	11/10/2020
BEYOND TECHNOLOGY INC	Supplies	1,387.06	11/10/2020
BEYOND TECHNOLOGY INC	Voting Supplies	2,856.12	11/10/2020
BEYOND TECHNOLOGY INC	Voting Supplies	11,186.36	11/10/2020
BILLY ADAMS AND AINAH WILLIAMS	Drug Seizure Interes	8.23	11/10/2020
BILLY ADAMS AND AINAH WILLIAMS	Drug Seizures	81,697.00	11/10/2020
BIO RAD LABORATORIES INC	Lab Supplies	25.00	11/10/2020
BLAGG TIRE WHOLESALE	Disposal Service	130.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
BLAGG TIRE WHOLESAL	Parts and Supplies	1,363.92	11/10/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	1,927.85	11/10/2020
BLAKE BURNS	Counsel Fees - Court	100.00	11/10/2020
BLAKE BURNS	Counsel Fees - Court	142.50	11/10/2020
BOB BARKER COMPANY INC	Personal Hygiene	368.82	11/10/2020
BOB BARKER COMPANY INC	Building Maintenance	535.70	11/10/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	802.12	11/10/2020
BOYD C MOONEY	Counsel Fees - Juven	100.00	11/10/2020
BOYS & GIRLS CLUBS OF GREATER	Public Assist-Subrec	7,010.69	11/10/2020
BOYS & GIRLS CLUBS OF GREATER	Public Assist-Subrec	58,588.33	11/10/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	11/10/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	11/10/2020
BRADFORD SHAW	Counsel Fees - Court	790.00	11/10/2020
BRENDA SCOTT	Clothing	125.00	11/10/2020
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	11/10/2020
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,175.00	11/10/2020
BRINKS INCORPORATED	Armored Car Messenge	169.02	11/10/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	11/10/2020
BROTHERS PRODUCE OF DALLAS INC	Food	356.90	11/10/2020
BRUCE ASHWORTH	Counsel Fees - Court	958.00	11/10/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	100.00	11/10/2020
BRYAN EDWARD WILSON	Court Costs	200.00	11/10/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	1,213.00	11/10/2020
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	383.84	11/10/2020
BUSINESS INTERIORS	Equipment Rentals	4,662.00	11/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	135.00	11/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	135.00	11/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	162.50	11/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	250.00	11/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	280.00	11/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	287.50	11/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	332.50	11/10/2020
CANAS & FLORES PLLC	Counsel Fees - Court	1,050.00	11/10/2020
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	11/10/2020
CARDIO PARTNERS INC	Educational Material	148.20	11/10/2020
CARDIO PARTNERS INC	Equipment Maintenanc	6,233.00	11/10/2020
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,270.00	11/10/2020
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,370.00	11/10/2020
CARTER BLOODCARE	Public Assist-Other	31,713.67	11/10/2020
CATHERINE NELSON	Clothing	200.00	11/10/2020
CDW GOVERNMENT	Capital Outlay-Low V	(11,436.60)	11/10/2020
CDW GOVERNMENT	Non-Tracked Equipmen	(2,982.00)	11/10/2020
CDW GOVERNMENT	Non-Tracked Equipmen	(2,120.30)	11/10/2020
CDW GOVERNMENT	Supplies	139.00	11/10/2020
CDW GOVERNMENT	Supplies	208.46	11/10/2020
CDW GOVERNMENT	Supplies	233.13	11/10/2020
CDW GOVERNMENT	Supplies	250.80	11/10/2020
CDW GOVERNMENT	Supplies	621.62	11/10/2020
CDW GOVERNMENT	Supplies	894.00	11/10/2020
CDW GOVERNMENT	Non-Track Equipment	1,071.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Capital Outlay-Low V	3,292.00	11/10/2020
CDW GOVERNMENT	Capital Outlay-Low V	9,987.00	11/10/2020
CELSO VIDAURRI III	Counsel Fees - Court	249.75	11/10/2020
CHARLES H ROACH	Counsel Fees - Court	932.50	11/10/2020
CHARMIION ANDERSON & BLAKE BURNS	Drug Seizure Interes	232.35	11/10/2020
CHARMIION ANDERSON & BLAKE BURNS	Drug Seizures	11,802.00	11/10/2020
CHARTER COMMUNICATIONS	Subscriptions	33.72	11/10/2020
CHEM AQUA	Air Conditioning Mai	127.50	11/10/2020
CHEM AQUA	Kitchen Maintenance	150.00	11/10/2020
CHEM AQUA	Laundry Services	225.00	11/10/2020
CHEM AQUA	Air Conditioning Mai	510.00	11/10/2020
CHEM AQUA	Air Conditioning Mai	1,080.45	11/10/2020
CHRISTINA LOVE	Clothing	200.25	11/10/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	11/10/2020
CIGNA CORPORATION	DMO Premiums	5,241.29	11/10/2020
CIGNA CORPORATION	DMO Premiums	20,428.00	11/10/2020
CINDY DICKASON	Psych Exams/Testimon	9,900.00	11/10/2020
CIRRO ENERGY	Utility Assistance	526.23	11/10/2020
CIRSBY LLC	Professional Service	800.00	11/10/2020
CITY OF EULESS	Water	15.98	11/10/2020
CITY OF EULESS	Water	19.54	11/10/2020
CITY OF EVERMAN	Utility Assistance	59.97	11/10/2020
CITY OF FORT WORTH	Professional Service	1,050.00	11/10/2020
CITY OF FORT WORTH	Radio Service-Contra	2,268.00	11/10/2020
CITY OF HALTOM CITY	Water	36.47	11/10/2020
CITY OF HALTOM CITY	Water	81.18	11/10/2020
CITY OF MANSFIELD WATER/SEWER	Water	284.75	11/10/2020
CITY OF MANSFIELD WATER/SEWER	Water	507.78	11/10/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	120.25	11/10/2020
CLAYTON CHILD CARE INC	Public Assist-Other	22,676.50	11/10/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,080.00	11/10/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	151.99	11/10/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	268.95	11/10/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,416.00	11/10/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	60.00	11/10/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	332.50	11/10/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	900.00	11/10/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,277.50	11/10/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,410.00	11/10/2020
COGENT INFOTECH CORPORATION	Contract Labor	741.20	11/10/2020
COGENT INFOTECH CORPORATION	Contract Labor	851.52	11/10/2020
COGENT INFOTECH CORPORATION	Contract Labor	1,345.68	11/10/2020
COGENT INFOTECH CORPORATION	Contract Labor	1,602.92	11/10/2020
COLEEN BYRNS	Trust - Justice of t	950.00	11/10/2020
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	11/10/2020
COLLINS GLASS WORKS LLC	Building Maintenance	2,100.00	11/10/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	11/10/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	10.25	11/10/2020
COMMERCIAL RECORDER	Estray Livestock	27.50	11/10/2020
COMMERCIAL RECORDER	Advertising / Legal	226.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
COMMUNITY LINK MISSION	Public Assist-Subrec	35,000.00	11/10/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Subscriptions	40.00	11/10/2020
CONLEY GROUP INC	Professional Service	3,001.60	11/10/2020
CORRECTIONS SOFTWARE SOLUTIONS LP	Non-Track Equipment	14,000.00	11/10/2020
CORRECTIONS SOFTWARE SOLUTIONS LP	Non-Track Equipment	38,200.00	11/10/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	304.86	11/10/2020
COURTNEY BAUR	Clothing	213.20	11/10/2020
COVERTTRACK GROUP INC	Subscriptions	75.00	11/10/2020
CPR SAVERS	Supplies	167.88	11/10/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	212.50	11/10/2020
CRASH DYNAMICS	Professional Service	2,500.00	11/10/2020
CRASH DYNAMICS	Expert Witness Servi	2,870.20	11/10/2020
CRENSHAW CONSULTING GROUP LLC	Professional Service	1,597.25	11/10/2020
CRUIUS ENERGY CORPORATION	Utility Assistance	35.20	11/10/2020
CRYSTAL MARR	Clothing	112.82	11/10/2020
CTJ MAINTENANCE INC	Custodian Services	262.02	11/10/2020
CTJ MAINTENANCE INC	Custodian Services	1,325.81	11/10/2020
CTJ MAINTENANCE INC	Custodian Services	7,153.99	11/10/2020
CYNTHIA A FITCH	Counsel Fees - CPS	805.00	11/10/2020
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	11/10/2020
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	11/10/2020
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	19.76	11/10/2020
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	19.76	11/10/2020
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	49.40	11/10/2020
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	49.40	11/10/2020
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	49.40	11/10/2020
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	49.40	11/10/2020
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	87.79	11/10/2020
DANIEL YOUNG	Counsel Fees - Court	1,195.00	11/10/2020
DANNENBAUM ENGINEERING COMPANY	Professional Service	29,192.35	11/10/2020
DANNY D PITZER	Counsel Fees - Court	375.00	11/10/2020
DAVID A PEARSON, IV	Counsel Fees - Court	75.00	11/10/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	11/10/2020
DAVID A PEARSON, IV	Counsel Fees - Court	1,162.50	11/10/2020
DAVID BAYS	Counsel Fees - Court	600.00	11/10/2020
DAVID COLLUM	Restitution Payable	300.00	11/10/2020
DAVID HATFIELD	Clothing	265.38	11/10/2020
David L Evans	Dues	88.00	11/10/2020
DAVID PALMER	Counsel Fees - Court	292.50	11/10/2020
DAVID PALMER	Counsel Fees - Court	510.00	11/10/2020
DAVID PALMER	Counsel Fees - Court	575.00	11/10/2020
DAWN FERGUSON	Counsel Fees - Court	100.00	11/10/2020
DAWN FERGUSON	Counsel Fees - Court	150.00	11/10/2020
DAWN FERGUSON	Professional Service	318.75	11/10/2020
DAWN FERGUSON	Counsel Fees - Court	850.00	11/10/2020
DAWNA GUERIN	Clothing	225.00	11/10/2020
DCTC-SPHINX DEVELOPMENT LP	Rental Assistance	1,096.00	11/10/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - Court	205.00	11/10/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	2,100.00	11/10/2020
DECISIONWISE LLC	Education	1,750.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
DECORATIVE VENTURES LLC	Building Maintenance	1,770.00	11/10/2020
DE'EDRA CLINKSCALES	Clothing	2,175.00	11/10/2020
DENNIS SERVICES LLC	Building Maintenance	244.04	11/10/2020
DENNIS SERVICES LLC	Building Maintenance	421.00	11/10/2020
DENNIS SERVICES LLC	Professional Service	660.21	11/10/2020
DENTON COUNTY CONSTABLE #4	Court Costs	150.00	11/10/2020
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	29.28	11/10/2020
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,610.40	11/10/2020
DEPOSITION SOLUTIONS LLC	Professional Service	228.88	11/10/2020
DEPOSITION SOLUTIONS LLC	Reporter's Records (	988.55	11/10/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	11/10/2020
DEPT OF INFORMATION RESOURCES	Telephone-Texan	1,055.40	11/10/2020
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	3,181.24	11/10/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	5,255.04	11/10/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,574.38	11/10/2020
DEREK DONALD BROWN	Counsel Fees - Court	547.50	11/10/2020
DEVEN PEREZ	Clothing	225.00	11/10/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	11/10/2020
DIANA BURGGRAFF	Clothing	600.00	11/10/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	1,634.52	11/10/2020
DIGITAL RESOURCES INC	Professional Service	8,804.63	11/10/2020
DIRECTV INC	Subscriptions	180.99	11/10/2020
DOMINIC A BAUMAN	Counsel Fees - Court	257.50	11/10/2020
DOMINIC CARRASCO	Restitution Payable	70.00	11/10/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	287.50	11/10/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	325.00	11/10/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	675.00	11/10/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	681.25	11/10/2020
DREAM RANCH LLC	Computer Supplies	67.48	11/10/2020
DREAM RANCH LLC	Supplies	106.00	11/10/2020
DREAM RANCH LLC	Lab Supplies	190.53	11/10/2020
DREAM RANCH LLC	Computer Supplies	408.64	11/10/2020
DREAM RANCH LLC	Computer Supplies	444.57	11/10/2020
DREAM RANCH LLC	Supplies	1,532.40	11/10/2020
DRI ENTERPRISES LTD	Estray Livestock	165.74	11/10/2020
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	150.00	11/10/2020
EAN HOLDINGS LLC	Travel	250.28	11/10/2020
EARTHTEK INC	Building Maintenance	180.00	11/10/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	78.60	11/10/2020
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	521.40	11/10/2020
EDWARD FLORES	Travel	1,000.00	11/10/2020
EDWARD G JONES	Counsel Fees - Court	272.50	11/10/2020
EDWARD G JONES	Counsel Fees - Court	273.75	11/10/2020
EDWARD G JONES	Counsel Fees - Court	985.00	11/10/2020
EDWARD G JONES	Counsel Fees - Court	1,830.00	11/10/2020
EDWIN YOUNGBLOOD	Litigation Expense	3.36	11/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	11/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	435.00	11/10/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,400.00	11/10/2020
Elizabeth A Young	Travel	1,015.45	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
ELVIRA HERNANDEZ	Clothing	207.94	11/10/2020
EMMIS PUBLISHING	Subscriptions	57.00	11/10/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	11/10/2020
ENTRUST ENERGY INC	Utility Assistance	524.66	11/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	11/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	287.83	11/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	11/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	432.00	11/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	783.18	11/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	810.00	11/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,178.75	11/10/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	8,446.72	11/10/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	162.00	11/10/2020
EPPENDORF NORTH AMERICA INC	Lab Supplies	784.98	11/10/2020
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.18	11/10/2020
EULESS POLICE DEPARTMENT	Drug Seizures	307.20	11/10/2020
EVCO PARTNERS LP	Parts and Supplies	29.40	11/10/2020
EVCO PARTNERS LP	Vehicle Maintenance	58.18	11/10/2020
EVCO PARTNERS LP	Graphics Inventory	63.16	11/10/2020
EVCO PARTNERS LP	Pool Maintenance	495.99	11/10/2020
EVCO PARTNERS LP	Parts and Supplies	952.21	11/10/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	133.90	11/10/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	402.00	11/10/2020
FAMILY PATHFINDERS OF TARRANT CTY	Public Assist-Other	2,433.00	11/10/2020
FEDEX	Postage	29.23	11/10/2020
FEDEX	Postage	43.40	11/10/2020
FEDEX	Postage	64.61	11/10/2020
FEDEX	Postage	127.77	11/10/2020
FEDEX	Postage	186.68	11/10/2020
FEDEX	Postage	272.64	11/10/2020
FEDEX	Postage	714.91	11/10/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	93.34	11/10/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	189.10	11/10/2020
FFF ENTERPRISES INC	Medical Supplies	8,032.00	11/10/2020
FFF ENTERPRISES INC	Medical Supplies	8,032.00	11/10/2020
FIRST CHOICE POWER	Utility Assistance	79.51	11/10/2020
FIRST CHOICE POWER	Utility Assistance	172.01	11/10/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	108.68	11/10/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	701.80	11/10/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	815.70	11/10/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	3,525.62	11/10/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	212,989.57	11/10/2020
FORT WORTH FUNERALS & CREMATIONS	Transportation	14,152.50	11/10/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	111.00	11/10/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	148.30	11/10/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,387.15	11/10/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.08	11/10/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.22	11/10/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.45	11/10/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	187.20	11/10/2020



Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	579.00	11/10/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	894.00	11/10/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,247.00	11/10/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	815.00	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	41.10	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	46.48	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	62.55	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	67.05	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	74.50	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	85.00	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	88.50	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	160.41	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	181.92	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	193.06	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	211.90	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	240.93	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	273.93	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	321.71	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	357.83	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	365.13	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	432.06	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	474.03	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	846.88	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	1,280.10	11/10/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,174.26	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	2,569.53	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	2,710.07	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	2,792.46	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	2,839.17	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	2,904.80	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	3,024.64	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	3,100.45	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	3,131.52	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	3,556.63	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	5,507.47	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	10,136.68	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	14,074.87	11/10/2020
FORT WORTH WATER DEPARTMENT	Water	69,586.18	11/10/2020
FORTE DFW LLC	Food	396.90	11/10/2020
FRANK ADLER	Counsel Fees - Juven	2,825.00	11/10/2020
FRED LEE CUMMINGS	Counsel Fees - Court	480.00	11/10/2020
FREEDOM SCIENTIFIC BLV GROUP	Software Maintenance	300.00	11/10/2020
FW SPRINGS LP	Other Payable	41.80	11/10/2020
G ANDREW PLATT	Counsel Fees - Court	1,470.00	11/10/2020
GALLS PARENT HOLDINGS LLC	Clothing	5,278.60	11/10/2020
GARTNER INC	Subscriptions	73,744.00	11/10/2020
Gary L Fuller	Witness Travel	140.15	11/10/2020
GENUINE PARTS COMPANY	Parts and Supplies	31.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
GENUINE PARTS COMPANY	Parts and Supplies	50.36	11/10/2020
GENUINE PARTS COMPANY	Parts and Supplies	62.55	11/10/2020
GENUINE PARTS COMPANY	Parts and Supplies	263.49	11/10/2020
GENUINE PARTS COMPANY	Parts and Supplies	889.24	11/10/2020
GEORGE ALAN STEELE	Counsel Fees - Capit	180.00	11/10/2020
GEORGE ALAN STEELE	Counsel Fees - Court	275.00	11/10/2020
GEORGE ALAN STEELE	Counsel Fees - Court	632.50	11/10/2020
GEORGE ALAN STEELE	Counsel Fees - Court	1,420.00	11/10/2020
GEORGE ALAN STEELE	Counsel Fees - Court	1,680.00	11/10/2020
GEORGE B MACKEY	Counsel Fees - Court	562.50	11/10/2020
GETTY IMAGES (US) INC	Software Maintenance	3,300.00	11/10/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,591.88	11/10/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	6,950.00	11/10/2020
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	452.38	11/10/2020
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,204.13	11/10/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	0.68	11/10/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	4.84	11/10/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,198.20	11/10/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizures	7,707.00	11/10/2020
GRANT WRITING USA	Education	455.00	11/10/2020
GRANT WRITING USA	Education	455.00	11/10/2020
GREEN PLANET 21 INC	Professional Service	41.00	11/10/2020
GREEN PLANET 21 INC	Professional Service	167.50	11/10/2020
GREYCON INC	Landscaping Expense	65.46	11/10/2020
Grover G Fickes	Supplies	167.38	11/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	300.00	11/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	489.80	11/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	540.00	11/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	810.00	11/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	4,224.48	11/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	4,320.00	11/10/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	12,426.10	11/10/2020
H&W COMPUTER SYSTEMS INC	Software Maintenance	7,999.00	11/10/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	380.00	11/10/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	340.00	11/10/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,070.00	11/10/2020
HARRIS COUNTY CONSTABLE PCT 3	Court Costs	150.00	11/10/2020
HART INTERCIVIC INC	Voting Supplies	1,200.00	11/10/2020
HART INTERCIVIC INC	Voting Supplies	1,800.00	11/10/2020
HART INTERCIVIC INC	Voting Supplies	5,200.00	11/10/2020
HART INTERCIVIC INC	Voting Supplies	12,000.00	11/10/2020
HART INTERCIVIC INC	Voting Supplies	12,000.00	11/10/2020
HART INTERCIVIC INC	Voting Supplies	20,800.00	11/10/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	34.40	11/10/2020
HEATHER DELEON	Clothing	535.26	11/10/2020
HEATHER M LYTLE	Counsel Fees - Court	2,180.00	11/10/2020
HENRY SCHEIN	Medical Supplies	113.84	11/10/2020
HENRY SCHEIN	Medical Supplies	382.59	11/10/2020
HENRY SCHEIN	Supplies	414.00	11/10/2020
HENRY SCHEIN	Lab Supplies	721.27	11/10/2020



Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	105.34	11/10/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	11/10/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	753.52	11/10/2020
IRVING HOLDINGS INC	Transportation	35.25	11/10/2020
IRVING HOLDINGS INC	Transportation	673.10	11/10/2020
ITIA SAAHIR	Clothing	200.00	11/10/2020
J REYNOLDS & CO INC	Building Maintenance	1,701.54	11/10/2020
J REYNOLDS & CO INC	Building Maintenance	3,082.34	11/10/2020
J REYNOLDS & CO INC	Building Maintenance	4,997.01	11/10/2020
JACK G DUFFY JR	Counsel Fees - Court	50.00	11/10/2020
JACK G DUFFY JR	Counsel Fees - Court	807.50	11/10/2020
JACK G DUFFY JR	Counsel Fees - Court	910.00	11/10/2020
JACLYN ELAM	Clothing	307.41	11/10/2020
JACOB RICHARDS & DON BODENHAMER	Drug Seizure Interes	0.49	11/10/2020
JACOB RICHARDS & DON BODENHAMER	Drug Seizures	1,294.00	11/10/2020
JAMES MASEK	Counsel Fees - CPS	520.00	11/10/2020
JAMES MASEK	Counsel Fees - Juven	748.00	11/10/2020
JAMES MASEK	Counsel Fees - CPS	3,440.00	11/10/2020
JAMES R WILSON	Counsel Fees - Court	360.00	11/10/2020
JAMES R WILSON	Counsel Fees - Court	770.00	11/10/2020
JAMES RANDY HARRIS	Education	400.00	11/10/2020
JASON HEATH HOWARD	Professional Service	337.50	11/10/2020
JAVIER SANCHEZ & DANIEL C HERNANDEZ	Drug Seizure Interes	1.45	11/10/2020
JAVIER SANCHEZ & DANIEL C HERNANDEZ	Drug Seizures	2,200.00	11/10/2020
JAYNE GODFREY AMES	Professional Service	457.77	11/10/2020
JEANNIE DYE	Clothing	600.00	11/10/2020
JEFF S HOOVER	Counsel Fees - Court	287.50	11/10/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	347.50	11/10/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	412.50	11/10/2020
JHOUSTON HOLDINGS LLC	Field Equipment & Su	540.40	11/10/2020
JIM LANE	Litigation Expense	10.00	11/10/2020
JIM LANE	Counsel Fees - Court	1,170.50	11/10/2020
JIM LANE	Counsel Fees - Court	2,920.00	11/10/2020
JOHN G JOHNSON	Counsel Fees - Court	670.00	11/10/2020
JOHN T BRENDER	Counsel Fees - Court	243.50	11/10/2020
JOHN T BRENDER	Counsel Fees - Court	311.75	11/10/2020
JOHN T BRENDER	Counsel Fees - Court	3,008.00	11/10/2020
JOHNSON COUNTY CONSTABLE PCT 3	Court Costs	195.00	11/10/2020
JPS HEALTH NETWORK	Professional Service	167.92	11/10/2020
JPS HEALTH NETWORK	Professional Service	492.92	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPS HEALTH NETWORK	Professional Service	720.41	11/10/2020
JUANITA JUANTOS	Relative Assistance	900.00	11/10/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	29.55	11/10/2020
KAITLIN ARTEAGA	Clothing	282.02	11/10/2020
KAREN GARNER	Clothing	632.93	11/10/2020
KARIN SCHOBBER	Clothing	377.33	11/10/2020
KARMEN JOHNSON	Counsel Fees - Juven	2,529.10	11/10/2020
KATHLEEN HICKMAN	Rent Subsidy/Deposit	1,200.00	11/10/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,560.00	11/10/2020
KATHRYN CRAVEN	Counsel Fees - CPS	2,180.00	11/10/2020
KATHY A LOWTHORP	Counsel Fees - Juven	350.00	11/10/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,537.50	11/10/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	328.75	11/10/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	640.00	11/10/2020
KATHY ANN LOWTHORP	Counsel Fees - Juven	1,830.00	11/10/2020
KATHY BOYD	Clothing	225.00	11/10/2020
KATIE DUNCAN	Clothing	236.11	11/10/2020
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	380.00	11/10/2020
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	920.00	11/10/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	11/10/2020
KELLY GHORMLEY	Clothing	301.04	11/10/2020
KELLY HART & HALLMAN LLP	Litigation Expense	450.00	11/10/2020
KELLY MULLINS-HALL	Clothing	400.00	11/10/2020
KELLY RENEE SIMMONS	Professional Service	440.40	11/10/2020
KENAN LAW FIRM PC	Counsel Fees - Court	97.50	11/10/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	11/10/2020
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	11/10/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,458.00	11/10/2020
KENNETH N CUTRER	Counsel Fees - Court	550.00	11/10/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	75.00	11/10/2020
KSM EXCHANGE LLC	Parts and Supplies	156.46	11/10/2020
KSM EXCHANGE LLC	Parts and Supplies	274.85	11/10/2020
KSM EXCHANGE LLC	Parts and Supplies	434.16	11/10/2020
KURZ & CO	Food	165.05	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	5.09	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	16.69	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	29.20	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	62.50	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	63.14	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	65.88	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.90	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	106.41	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	126.36	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	126.36	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	131.76	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	131.76	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	149.47	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	168.39	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	191.00	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	242.40	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	294.84	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	304.20	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	313.33	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	347.62	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	405.00	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	410.97	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	468.84	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	629.40	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	637.57	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	692.41	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	708.50	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,173.80	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,284.24	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,408.00	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,695.15	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,735.00	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,069.03	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,328.35	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,228.00	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	4,659.55	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Furni	9,361.00	11/10/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	455.71	11/10/2020
LAMEKA JACKSON	Restitution Payable	8.50	11/10/2020
LANNY KURT BEGLEY	Counsel Fees - Court	148.75	11/10/2020
LANNY KURT BEGLEY	Counsel Fees - Court	253.75	11/10/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	11/10/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	11/10/2020
LASHONDA BROADWAY	Clothing	125.00	11/10/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	11/10/2020
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	11/10/2020
LATEPH A ADENIJI	Counsel Fees - Court	362.50	11/10/2020
LATONIA NORTHINGTON	Clothing	807.15	11/10/2020
LATONYA GREEN	Clothing	1,125.00	11/10/2020
LAURA E GANOZA	Counsel Fees - Court	340.00	11/10/2020
LAURA E GANOZA	Counsel Fees - CPS	880.00	11/10/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rental Assistance	1,180.00	11/10/2020
LAURENCE E BEAVER	Counsel Fees - Juven	600.00	11/10/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	11/10/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	450.00	11/10/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	790.00	11/10/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	535.00	11/10/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,425.00	11/10/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	11/10/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	11/10/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	160.00	11/10/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	460.00	11/10/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	948.00	11/10/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	112.50	11/10/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	11/10/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	455.00	11/10/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	600.00	11/10/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	190.00	11/10/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	11/10/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	11/10/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	175.00	11/10/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	11/10/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	11/10/2020
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	600.00	11/10/2020
LAWSON PRODUCTS INC	Small Tools	16.20	11/10/2020
LAWSON PRODUCTS INC	Parts and Supplies	228.25	11/10/2020
LAWSON PRODUCTS INC	Parts and Supplies	964.53	11/10/2020
LEADSONLINE LLC	On-line Service	1,140.00	11/10/2020
LEAH JACOBS	Clothing	192.80	11/10/2020
LENZELL SMITH & EDWARD G JONES	Drug Seizure Interes	9.79	11/10/2020
LENZELL SMITH & EDWARD G JONES	Drug Seizures	742.50	11/10/2020
LESLIE C JOHNS	Counsel Fees - Court	2,430.00	11/10/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,203.00	11/10/2020
LINDA BYARS SWINDLING	Tuition Classroom Tr	1,502.00	11/10/2020
LISA FUCSKO	Clothing	191.76	11/10/2020
LISA HOOBLER	Counsel Fees - Court	237.50	11/10/2020
LISA HOOBLER	Counsel Fees - Court	565.00	11/10/2020
LISA HOOBLER	Counsel Fees - Court	1,010.00	11/10/2020
LISA HOOBLER	Counsel Fees - Court	1,910.00	11/10/2020
LISA JONES	Clothing	140.13	11/10/2020
LISA MARIE CELLA	Counsel Fees - Juven	200.00	11/10/2020
LOCK TIGHT SECURITY INC	Supplies	313.91	11/10/2020
LORD'S RELOCATION SERVICES INC	Professional Service	707.70	11/10/2020
LORD'S RELOCATION SERVICES INC	Professional Service	866.56	11/10/2020
LORD'S RELOCATION SERVICES INC	Professional Service	1,090.00	11/10/2020
LOVELACE LAW PC	Counsel Fees - CPS	637.50	11/10/2020
LOVELACE LAW PC	Counsel Fees - CPS	675.00	11/10/2020
LOVELACE LAW PC	Counsel Fees - CPS	2,812.50	11/10/2020
LOWE'S	Building Maintenance	14.40	11/10/2020
LOWE'S	Supplies	23.72	11/10/2020
LOWE'S	Supplies	95.00	11/10/2020
LOWE'S	Building Maintenance	188.10	11/10/2020
LOWE'S	Field Equipment & Su	189.18	11/10/2020
LOWE'S	Parts and Supplies	330.53	11/10/2020
LOWE'S	Landscaping Expense	385.44	11/10/2020
LUBNA MARGAN	Relative Assistance	600.00	11/10/2020
LYNDA S TARWATER	Counsel Fees - Court	1,475.00	11/10/2020
M G BRYAN EQUIPMENT COMPANY	Parts and Supplies	188.25	11/10/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/10/2020
M TRENT LOFTIN	Counsel Fees - Juven	800.00	11/10/2020
M TRENT LOFTIN	Counsel Fees - Court	980.00	11/10/2020
M.A.N.S. DISTRIBUTORS INC	Field Equipment & Su	40.64	11/10/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	41.04	11/10/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	368.10	11/10/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	2,060.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	494.47	11/10/2020
MARCIA MUNIZ	Clothing	589.18	11/10/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	200.00	11/10/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	480.00	11/10/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,140.00	11/10/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,570.00	11/10/2020
MARIBELL ARREGUIN	Clothing	200.00	11/10/2020
MARISA LUTHANEN	Clothing	250.00	11/10/2020
MARK ANDY INC	Graphics Inventory	316.00	11/10/2020
MARQUITA ROLLINS	Clothing	179.75	11/10/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	6,060.00	11/10/2020
MARY LUE CRAWFORD	Clothing	135.35	11/10/2020
MARY SPENCER COMPANY	Supplies	33,484.40	11/10/2020
MAVICH LLC	Supplies	8.52	11/10/2020
MAVICH LLC	Supplies	8.52	11/10/2020
MAVICH LLC	Field Equipment & Su	10.62	11/10/2020
MAVICH LLC	Supplies	13.20	11/10/2020
MAVICH LLC	Supplies	14.30	11/10/2020
MAVICH LLC	Supplies	16.80	11/10/2020
MAVICH LLC	Kitchen Supplies	21.10	11/10/2020
MAVICH LLC	Supplies	36.75	11/10/2020
MAVICH LLC	Supplies	46.69	11/10/2020
MAVICH LLC	Parts and Supplies	60.00	11/10/2020
MAVICH LLC	Supplies	75.10	11/10/2020
MAVICH LLC	Supplies	83.51	11/10/2020
MAVICH LLC	Parts and Supplies	368.33	11/10/2020
MAVICH LLC	Parts and Supplies	614.41	11/10/2020
MAVICH LLC	Supplies	1,433.52	11/10/2020
MAVICH LLC	Capital Outlay-Grant	3,781.58	11/10/2020
MAVICH LLC	Capital Outlay-Grant	13,235.53	11/10/2020
MEALS ON WHEELS OF TARRANT COUNTY	Public Assist-Subrec	43,356.64	11/10/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	462.50	11/10/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	770.00	11/10/2020
MELISSA A MAXWELL	Professional Service	457.77	11/10/2020
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	11/10/2020
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	11/10/2020
Melvin K Ogle	Certified Copies/Tra	348.80	11/10/2020
MEP CONSULTING ENGINEERS INC	Professional Service	15,500.00	11/10/2020
MERCANTILE PARTNERS LP	Electricity	343.45	11/10/2020
MEREDITH KONLANDE	Clothing	69.91	11/10/2020
METRO FLOOR MACHINES INC	Building Maintenance	1,115.00	11/10/2020
METROPORT MEALS ON WHELLS INC	Public Assist-Subrec	3,384.06	11/10/2020
MHMR OF TARRANT COUNTY	Professional Service	1,452.50	11/10/2020
MHMR OF TARRANT COUNTY	MHMR	7,982.41	11/10/2020
MHMR OF TARRANT COUNTY	Professional Service	9,120.00	11/10/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	12,593.32	11/10/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	21,249.82	11/10/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	42,437.97	11/10/2020
MICHAEL B ROBERTS	Professional Service	500.00	11/10/2020
MICHAEL BERGER	Counsel Fees - Juven	210.00	11/10/2020



Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL COLLARD	Clothing	220.30	11/10/2020
MICHELLE M STEWART	Professional Service	1,582.12	11/10/2020
MIERS LAW FIRM	Counsel Fees - Court	455.00	11/10/2020
MILWAUKEE COUNTY CLERK OF COURT	Certified Copies/Tra	6.80	11/10/2020
MINDY SKIDMORE	Clothing	200.00	11/10/2020
MOREHOUSE PARISH CLERK SALARY FUND	Certified Copies/Tra	36.00	11/10/2020
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	11/10/2020
MRI CONTRACT STAFFING INC	Professional Service	2,068.80	11/10/2020
MRI CONTRACT STAFFING INC	Professional Service	6,323.50	11/10/2020
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	550.00	11/10/2020
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	892.48	11/10/2020
MULHOLLAND INDUSTRIES LTD	Supplies	10.73	11/10/2020
NAPCR LLC	Utility Assistance	117.86	11/10/2020
NAPCR LLC	Rental Assistance	975.00	11/10/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	5,317.41	11/10/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	480.00	11/10/2020
NATL ASSOC OF COUNTY ADMINISTRATORS	Dues	175.00	11/10/2020
NEMO-Q INC	Hardware Maintenance	3,200.00	11/10/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,000.00	11/10/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	50.00	11/10/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	175.00	11/10/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	315.00	11/10/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	850.00	11/10/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,290.00	11/10/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,787.50	11/10/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	170,928.27	11/10/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.07	11/10/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.63	11/10/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	2.11	11/10/2020
NORTH RICHLAND HILLS POLICE	Drug Seizures	534.60	11/10/2020
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,047.60	11/10/2020
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,659.00	11/10/2020
NORTH TEXAS COMMUNITY TABLE INC	Public Assist-Subrec	4,995.07	11/10/2020
NORTH TEXAS SCALES INC	Non-Tracked Equipmen	9,925.46	11/10/2020
NORTON METALS	Estray Livestock	609.00	11/10/2020
NOVARAD CORPORATION	Equipment Maintenanc	4,000.00	11/10/2020
NOVATECH INC	Equipment Maintenanc	667.00	11/10/2020
NOVATECH INC	Equipment Maintenanc	1,382.00	11/10/2020
NOVATECH INC	Capital Outlay Low V	4,569.00	11/10/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	11/10/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	5,640.95	11/10/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	17,432.50	11/10/2020
OLGA CAMPBELL	Counsel Fees - CPS	200.00	11/10/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	854.00	11/10/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,708.00	11/10/2020
OPEN ARMS HEALTH CLINIC INC	Public Assist-Subrec	3,370.96	11/10/2020
OPEN ARMS HEALTH CLINIC INC	Public Assist-Subrec	3,702.58	11/10/2020
ORASURE TECHNOLOGIES INC	Lab Supplies	520.00	11/10/2020
O'REILLY AUTO ENTERPRISES LLC	Other Revenue	(23.81)	11/10/2020
O'REILLY AUTO ENTERPRISES LLC	Small Tools	24.99	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	194.85	11/10/2020
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	279.59	11/10/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	193.49	11/10/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	934.06	11/10/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,268.75	11/10/2020
OSBURN ASSOCIATES INC	Sign Shop Inventory	1,408.40	11/10/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/10/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/10/2020
OWENS & OWENS	Counsel Fees - CPS	4,870.00	11/10/2020
PAM HASTON	Clothing	188.80	11/10/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	440.00	11/10/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	775.00	11/10/2020
PARABEN CORPORATION	Software Maintenance	2,196.00	11/10/2020
PARKER ELECTRIC	Building Maintenance	380.96	11/10/2020
PARKER ELECTRIC	Building Maintenance	774.51	11/10/2020
PARKER ELECTRIC	Building Maintenance	10,500.00	11/10/2020
PATRICIA THOMPSON & ABE FACTOR	Drug Seizure Interes	1.30	11/10/2020
PATRICIA THOMPSON & ABE FACTOR	Drug Seizures	650.00	11/10/2020
PATTY TILLMAN	Counsel Fees - Juven	100.00	11/10/2020
PATTY TILLMAN	Counsel Fees - Court	249.00	11/10/2020
PATTY TILLMAN	Counsel Fees - CPS	630.00	11/10/2020
PAUL V PREVITE	Counsel Fees - Court	285.00	11/10/2020
PAUL V PREVITE	Counsel Fees - Court	940.00	11/10/2020
PAULA K GREEN	Investigative	1,036.95	11/10/2020
PAULA K GREEN	Investigative	1,976.95	11/10/2020
PAULA K GREEN	Investigative	2,251.30	11/10/2020
PERRITA B SCOTT	Clothing	249.61	11/10/2020
PETER A VAN DALEN	Building Maintenance	85.00	11/10/2020
PHENOMENEX, INC.	Lab Supplies	7,613.00	11/10/2020
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	11/10/2020
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	11/10/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	11/10/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,100.00	11/10/2020
PHOENIX BUSINESS INC	Non-Track Equipment	34,000.00	11/10/2020
PINE HILL PET INC	Estray Livestock	200.00	11/10/2020
PINELLAS COUNTY JUSTICE CENTER	Certified Copies/Tra	50.45	11/10/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	11/10/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	45.88	11/10/2020
POLLOCK	Lab Supplies	348.80	11/10/2020
POLLOCK	Kitchen Supplies	700.69	11/10/2020
PRAETORIAN OPERATING INC	Custodian Supplies	291.60	11/10/2020
PRISCILLA GREEN	Clothing	219.47	11/10/2020
PROLEAF CORPORATION	Voting Supplies	339.60	11/10/2020
PROLEAF CORPORATION	Voting Supplies	1,358.40	11/10/2020
PRP SERVICES LLC	Insecticides	840.00	11/10/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	840.00	11/10/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,195.00	11/10/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,500.00	11/10/2020
QUALTRAX INC	Education	200.00	11/10/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	23.38	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	41.41	11/10/2020
QUEST DIAGNOSTICS INC	Medical Supplies	104.30	11/10/2020
R B EVERETT AND COMPANY	Parts and Supplies	478.04	11/10/2020
R B EVERETT AND COMPANY	Parts and Supplies	754.51	11/10/2020
R S HUGHES CO INC	Medical Supplies	322.00	11/10/2020
R S HUGHES CO INC	Medical Supplies	966.00	11/10/2020
RACHEAL HOLLY KYLE	Relative Assistance	300.00	11/10/2020
RACHEL DIANE MORRIS	Professional Service	457.76	11/10/2020
RADIATION DETECTION COMPANY INC	Professional Service	17.80	11/10/2020
RAGOLD CORPORATION	Bedding and Clothing	7,675.20	11/10/2020
Randall C Renois	Education	19.00	11/10/2020
Randall C Renois	Travel-Taxable Meals	35.00	11/10/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	11/10/2020
RANDY W BOWERS	Counsel Fees - Court	1,780.00	11/10/2020
RAY HALL JR	Counsel Fees - Juven	100.00	11/10/2020
RAY HALL JR	Counsel Fees - Court	195.00	11/10/2020
RAY HALL JR	Counsel Fees - Court	900.00	11/10/2020
RAY HALL JR	Counsel Fees - Court	1,650.00	11/10/2020
RAY HALL JR	Counsel Fees - Juven	1,820.00	11/10/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/10/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	1,976.00	11/10/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	2,474.24	11/10/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	3,113.74	11/10/2020
REBEKAH JONES	Clothing	198.94	11/10/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	720.00	11/10/2020
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	158.82	11/10/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	272.40	11/10/2020
REPUBLIC SERVICES INC	Professional Service	660.00	11/10/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.86	11/10/2020
RESERVE AT QUEBEC LLC	Rental Assistance	950.00	11/10/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	72,972.25	11/10/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	92.69	11/10/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	634.50	11/10/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	11/10/2020
RIVER LEGACY FOUNDATION	Public Assist-Subrec	12,767.79	11/10/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	11/10/2020
ROBERT BROTHERTON	Travel	153.40	11/10/2020
ROBERT C BENJAMIN	Capital Murder - Exp	5,100.64	11/10/2020
ROBERT GONZALES & G ANDREW PLATT	Drug Seizure Interes	6.30	11/10/2020
ROBERT GONZALES & G ANDREW PLATT	Drug Seizures	8,477.00	11/10/2020
ROBERT KEITH GILL	Counsel Fees - Court	125.00	11/10/2020
ROBERTA WALKER	Counsel Fees - Court	20.00	11/10/2020
ROBERTA WALKER	Counsel Fees - Court	630.00	11/10/2020
ROBERTA WALKER	Counsel Fees - Court	840.00	11/10/2020
ROBERTA WALKER	Counsel Fees - Court	990.00	11/10/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,031.25	11/10/2020
ROBINSON & SMART PC	Counsel Fees - Court	760.00	11/10/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,120.00	11/10/2020
RODZINA INDUSTRIES INC	Supplies	7.50	11/10/2020
RODZINA INDUSTRIES INC	Supplies	8.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	11.00	11/10/2020
RODZINA INDUSTRIES INC	Supplies	34.50	11/10/2020
RODZINA INDUSTRIES INC	Supplies	62.00	11/10/2020
RONALD COUCH	Counsel Fees - Court	180.00	11/10/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,210.00	11/10/2020
RUSSELL FEED INC	Estray Livestock	470.73	11/10/2020
RUTHY HANNA	Clothing	125.00	11/10/2020
SAFE CITY COMMISSION	Public Assist-Subrec	3,225.42	11/10/2020
SAFEHAVEN OF TARRANT COUNTY	Public Assist-Subrec	1,819.12	11/10/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,131.32	11/10/2020
SAFESITE INC	Space Lease Rental	393.16	11/10/2020
SAFETY CONTROL LLC	Parts and Supplies	552.72	11/10/2020
SAF-T-GLOVE INC	Clothing	195.50	11/10/2020
SAMANTHA CARTER	Clothing	136.23	11/10/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	505.00	11/10/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,345.00	11/10/2020
SAMUEL R TERRY	Counsel Fees - Court	645.00	11/10/2020
SAMUEL R TERRY	Counsel Fees - Court	1,710.00	11/10/2020
SAN BERNARDINO COUNTY SHERIFF'S	Court Costs	40.00	11/10/2020
SANDRA ROSS	Clothing	400.00	11/10/2020
SANTIAGO SALINAS	Counsel Fees - Court	250.00	11/10/2020
SARA TALLADINO	Clothing	194.71	11/10/2020
SCHMOLDT CONSTRUCTION INC	Vendor Accounts Paya	39,775.08	11/10/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	11/10/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	260.00	11/10/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,920.00	11/10/2020
SECURETECH SYSTEMS INC	Non-Tracked Construc	20,075.00	11/10/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	430.00	11/10/2020
SHANA BARBER	Clothing	160.73	11/10/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	170.00	11/10/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	495.00	11/10/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	750.00	11/10/2020
SHANNON BREWER	Clothing	400.00	11/10/2020
SHANTA DAVIS	Clothing	236.77	11/10/2020
SHARLA LAWLESS-ALLEN	Meeting Expenses	44.97	11/10/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	890.00	11/10/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	208.00	11/10/2020
SHIELD ENGINEERING GROUP PLLC	Professional Service	9,899.34	11/10/2020
SHUYWANA WALKER	Clothing	518.88	11/10/2020
SMART GROUP SYSTEMS	Supplies	55.00	11/10/2020
SMART GROUP SYSTEMS	Supplies	55.00	11/10/2020
SMART GROUP SYSTEMS	Supplies	165.00	11/10/2020
SMART GROUP SYSTEMS	Computer Supplies	220.00	11/10/2020
SMART GROUP SYSTEMS	Sheriff Inventory	1,820.00	11/10/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	85.00	11/10/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	569.88	11/10/2020
SOUTHERN TIRE MART LLC	Tires and Tubes	600.00	11/10/2020
Staci J Turner	Travel-Taxable Meals	16.00	11/10/2020
Staci J Turner	Travel	64.98	11/10/2020
STACY GILMORE	Clothing	300.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	11.96	11/10/2020
STAPLES ADVANTAGE	Supplies	12.05	11/10/2020
STAPLES ADVANTAGE	Supplies	16.11	11/10/2020
STAPLES ADVANTAGE	Supplies	17.63	11/10/2020
STAPLES ADVANTAGE	Supplies	21.15	11/10/2020
STAPLES ADVANTAGE	Supplies	23.35	11/10/2020
STAPLES ADVANTAGE	Supplies	24.62	11/10/2020
STAPLES ADVANTAGE	Supplies	27.21	11/10/2020
STAPLES ADVANTAGE	Supplies	28.15	11/10/2020
STAPLES ADVANTAGE	Supplies	28.20	11/10/2020
STAPLES ADVANTAGE	Supplies	30.10	11/10/2020
STAPLES ADVANTAGE	Supplies	31.34	11/10/2020
STAPLES ADVANTAGE	Supplies	32.07	11/10/2020
STAPLES ADVANTAGE	Supplies	36.93	11/10/2020
STAPLES ADVANTAGE	Supplies	42.12	11/10/2020
STAPLES ADVANTAGE	Supplies	45.24	11/10/2020
STAPLES ADVANTAGE	Supplies	46.79	11/10/2020
STAPLES ADVANTAGE	Supplies	46.95	11/10/2020
STAPLES ADVANTAGE	Supplies	48.27	11/10/2020
STAPLES ADVANTAGE	Supplies	50.23	11/10/2020
STAPLES ADVANTAGE	Supplies	50.92	11/10/2020
STAPLES ADVANTAGE	Shrff Commissary Inv	55.68	11/10/2020
STAPLES ADVANTAGE	Supplies	57.30	11/10/2020
STAPLES ADVANTAGE	Supplies	61.43	11/10/2020
STAPLES ADVANTAGE	Supplies	65.63	11/10/2020
STAPLES ADVANTAGE	Meeting Expenses	70.40	11/10/2020
STAPLES ADVANTAGE	Supplies	72.29	11/10/2020
STAPLES ADVANTAGE	Supplies	73.06	11/10/2020
STAPLES ADVANTAGE	Supplies	77.33	11/10/2020
STAPLES ADVANTAGE	Supplies	88.60	11/10/2020
STAPLES ADVANTAGE	Supplies	93.40	11/10/2020
STAPLES ADVANTAGE	Supplies	96.84	11/10/2020
STAPLES ADVANTAGE	Supplies	98.29	11/10/2020
STAPLES ADVANTAGE	Supplies	101.34	11/10/2020
STAPLES ADVANTAGE	Supplies	102.99	11/10/2020
STAPLES ADVANTAGE	Custodian Supplies	124.56	11/10/2020
STAPLES ADVANTAGE	Supplies	135.87	11/10/2020
STAPLES ADVANTAGE	Supplies	145.06	11/10/2020
STAPLES ADVANTAGE	Supplies	149.37	11/10/2020
STAPLES ADVANTAGE	Supplies	149.97	11/10/2020
STAPLES ADVANTAGE	Supplies	153.83	11/10/2020
STAPLES ADVANTAGE	Supplies	155.96	11/10/2020
STAPLES ADVANTAGE	Supplies	163.90	11/10/2020
STAPLES ADVANTAGE	Supplies	172.23	11/10/2020
STAPLES ADVANTAGE	Supplies	178.88	11/10/2020
STAPLES ADVANTAGE	Supplies	206.33	11/10/2020
STAPLES ADVANTAGE	Supplies	206.52	11/10/2020
STAPLES ADVANTAGE	Supplies	225.17	11/10/2020
STAPLES ADVANTAGE	Supplies	228.74	11/10/2020
STAPLES ADVANTAGE	Supplies	235.90	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	241.05	11/10/2020
STAPLES ADVANTAGE	Supplies	262.48	11/10/2020
STAPLES ADVANTAGE	Supplies	268.16	11/10/2020
STAPLES ADVANTAGE	Supplies	276.91	11/10/2020
STAPLES ADVANTAGE	Supplies	279.22	11/10/2020
STAPLES ADVANTAGE	Supplies	281.29	11/10/2020
STAPLES ADVANTAGE	Supplies	297.09	11/10/2020
STAPLES ADVANTAGE	Supplies	310.58	11/10/2020
STAPLES ADVANTAGE	Supplies	312.65	11/10/2020
STAPLES ADVANTAGE	Supplies	313.30	11/10/2020
STAPLES ADVANTAGE	Supplies	419.18	11/10/2020
STAPLES ADVANTAGE	Supplies	421.41	11/10/2020
STAPLES ADVANTAGE	Supplies	487.10	11/10/2020
STAPLES ADVANTAGE	Supplies	580.78	11/10/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	900.00	11/10/2020
STAPLES ADVANTAGE	Supplies	945.91	11/10/2020
STAPLES ADVANTAGE	Supplies	1,003.47	11/10/2020
STAPLES ADVANTAGE	Supplies	1,156.63	11/10/2020
STAPLES ADVANTAGE	Supplies	1,329.49	11/10/2020
STAR-TELEGRAM	Subscriptions	707.20	11/10/2020
STATE BAR OF TEXAS	Law Books	4,980.00	11/10/2020
STEPHANIE & CORI JO EAST-LONG	Clothing	600.00	11/10/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	387.00	11/10/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	761.75	11/10/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	924.25	11/10/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	37.50	11/10/2020
STEPHANIE NICOLE KLEIN	Clothing	388.71	11/10/2020
STEVEN JUMES	Counsel Fees - Court	1,405.00	11/10/2020
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	4,975.00	11/10/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	213.50	11/10/2020
STREAM ENERGY	Utility Assistance	143.62	11/10/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	82.07	11/10/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	583.64	11/10/2020
SUPERVISED VISITATION NETWORK INC	Dues	225.00	11/10/2020
SURESH KUMAR CHAUHAN	Rental Assistance	1,090.00	11/10/2020
SURVEY SUPPLY INC	Field Equipment & Su	248.52	11/10/2020
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	11/10/2020
T MAXWELL SMITH PLLC	Counsel Fees - Court	120.00	11/10/2020
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	453.00	11/10/2020
TARRANT AREA FOOD BANK	Public Assist-Subrec	46,730.70	11/10/2020
TARRANT COUNTY 9-1-1 DISTRICT	Interlocal Contracts	45.00	11/10/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	11/10/2020
TARRANT COUNTY CLERK	Court Costs	153.00	11/10/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,388.09	11/10/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,125.87	11/10/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	23,234.74	11/10/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	98,195.61	11/10/2020
TARRANT COUNTY JP7	Miscellaneous Payabl	52.40	11/10/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	587.08	11/10/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	935.15	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,277.29	11/10/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,904.89	11/10/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,006.48	11/10/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	831.00	11/10/2020
TARRANT COUNTY SHERIFF	Travel	1,467.91	11/10/2020
TARRANT MANAGEMENT INC	Rental Assistance	1,100.00	11/10/2020
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	201,541.46	11/10/2020
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	215,930.14	11/10/2020
TERI LYNNE WORKMAN	Professional Service	2,288.85	11/10/2020
TERRANCE B DOWNS	Counsel Fees - Court	465.00	11/10/2020
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	6,124.00	11/10/2020
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	9,017.95	11/10/2020
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	135,967.80	11/10/2020
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	300,000.00	11/10/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	8,610.00	11/10/2020
TEXAS MEDICAL ASSOCIATION	Dues	948.00	11/10/2020
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	11/10/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	259.49	11/10/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	24,238.00	11/10/2020
TG-LEASING LLC	Rental Assistance	725.00	11/10/2020
THE ART STATION	Public Assist-Other	1,496.49	11/10/2020
THE BARGAIN SOURCE	Building Maintenance	1,907.00	11/10/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	11/10/2020
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	11/10/2020
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	11/10/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	212.50	11/10/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	340.00	11/10/2020
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	381.25	11/10/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	280.00	11/10/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	11/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	11/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	11/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	11/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	11/10/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	11/10/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	210.00	11/10/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	85.75	11/10/2020
THE SPOKEN WORD LLC	Interpreter Fees	800.00	11/10/2020
THE TREE HOUSE INC	Supplies	(360.00)	11/10/2020
THE TREE HOUSE INC	Supplies	(180.00)	11/10/2020
THE TREE HOUSE INC	Supplies	144.00	11/10/2020
THE TREE HOUSE INC	Supplies	232.00	11/10/2020
THE TREE HOUSE INC	Supplies	766.00	11/10/2020
THE TREE HOUSE INC	Lab Supplies	986.00	11/10/2020
THE TREE HOUSE INC	Supplies	1,375.64	11/10/2020
THE TREE HOUSE INC	Sheriff Inventory	2,050.50	11/10/2020
THE TREE HOUSE INC	Shrff Commissary Inv	2,088.00	11/10/2020
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	115,583.00	11/10/2020
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	553.92	11/10/2020
TIM MOORE	Counsel Fees - Court	332.50	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees - Court	570.00	11/10/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	152.50	11/10/2020
TINA NIXON	Clothing	100.00	11/10/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	372.50	11/10/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,230.00	11/10/2020
TOMA ADCOX	Trust - Justice of t	75.00	11/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	11/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	11/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	281.25	11/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	11/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	925.00	11/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	11/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,240.00	11/10/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	11/10/2020
TRACI SCHISKA	Clothing	200.00	11/10/2020
Tracy Pelle	Education	285.00	11/10/2020
TRAVIS COUNTY TREASURER	Other Payable	5,344.00	11/10/2020
TREY E LOFTIN	Counsel Fees - Court	460.00	11/10/2020
TREY E LOFTIN	Counsel Fees - Court	1,110.00	11/10/2020
TREY E LOFTIN	Counsel Fees - Court	2,265.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	15.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	156.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	210.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	220.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	670.00	11/10/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1,750.00	11/10/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	80.39	11/10/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	248.35	11/10/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	395.70	11/10/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,360.50	11/10/2020
TYCASHA SIMIEN	Clothing	399.26	11/10/2020
U S CORRECTIONS LLC	Professional Service	1,650.00	11/10/2020
U S POSTMASTER	Postage	180.00	11/10/2020
U S VENTURE INC	Fuel	327.08	11/10/2020
U S VENTURE INC	Gasoline Inventory	5,348.98	11/10/2020
ULINE INC	Supplies	58.21	11/10/2020
ULINE INC	Supplies	1,251.00	11/10/2020
ULINE INC	Parts and Supplies	3,444.00	11/10/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,381.00	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/10/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	11/10/2020



Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.32	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	18.72	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.48	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/10/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.04	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.76	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	29.22	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	29.22	11/10/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.28	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	38.72	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	39.28	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	41.76	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	41.76	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.28	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.04	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	59.60	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	69.72	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	71.52	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	86.40	11/10/2020
UNIFIRST HOLDINGS INC	Custodian Services	202.64	11/10/2020
UNIPAK CORP	Shrff Commissary Inv	4,728.00	11/10/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/10/2020
UNIVERSE TECHNICAL TRANSLATION INC	Advertise/Public Svc	1,948.39	11/10/2020
UP ACQUISITION CORP	Electronic Equipment	1,387.50	11/10/2020
UPS/UNITED PARCEL SERVICE	Postage	38.36	11/10/2020
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	49.40	11/10/2020
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	756.80	11/10/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,630.00	11/10/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	11/10/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	2,805.00	11/10/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	390.67	11/10/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	425.55	11/10/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,192.65	11/10/2020
VICKI E WILEY	Counsel Fees - Juven	100.00	11/10/2020
VICTORY SUPPLY INC	Personal Hygiene	104.85	11/10/2020
VINCENT ANTHONY GONZALES	Litigation Expense	724.75	11/10/2020
VIRGINIA CARTER	Counsel Fees - Court	810.00	11/10/2020
VWR INTERNATIONAL LLC	Lab Supplies	77.93	11/10/2020
VWR INTERNATIONAL LLC	Lab Supplies	187.81	11/10/2020
WALT A CLEVELAND	Counsel Fees - Court	215.00	11/10/2020
WALT A CLEVELAND	Counsel Fees - Court	1,220.00	11/10/2020
WARREN ST JOHN	Counsel Fees - Court	1,700.00	11/10/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	24.57	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	11/10/2020
WEDGE SUPPLY LLC	Supplies	21.36	11/10/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	118.20	11/10/2020
WENDY HILL	Clothing	123.81	11/10/2020
WES BALL LAW PLLC	Counsel Fees - Court	285.00	11/10/2020
WES BALL LAW PLLC	Counsel Fees - Court	950.00	11/10/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,520.00	11/10/2020
WEST SIDE LANDFILL WM	Disposal Service	86.43	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	101.50	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	214.40	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	214.40	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	402.00	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	804.00	11/10/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,216.00	11/10/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,742.00	11/10/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	56.25	11/10/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	11/10/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,100.00	11/10/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	820.00	11/10/2020
WINN A SCHULTZ	Clothing	225.00	11/10/2020
WIRELESS DATA SYSTEMS INC	Software Maintenance	412.50	11/10/2020
WIZARD CREATIONS	ID Dept Supplies	1,740.00	11/10/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	11/10/2020
WM BARRY NORMAN	Criminal Court Menta	800.00	11/10/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	11/10/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,550.00	11/10/2020
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	900.00	11/10/2020
YELLOW ROSE PROPANE LLC	Fuel	37.08	11/10/2020
YORK RISK SERVICES GROUP INC	Professional Service	23,632.80	11/10/2020
YOUTH CENTER OF THE HIGH PLAINS	Clothing	107.34	11/10/2020
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	156.00	11/10/2020
ZONES INC	Supplies	1,184.00	11/10/2020
<b>COURT CLAIMS TOTAL</b>		<b>4,156,036.43</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - November 10, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
ADAMS INVESTMENT COMPANY	Supplies	912.60	11/10/2020
AMERICAN RED CROSS FT WORTH	Education	150.00	11/10/2020
AVERTEST LLC	Professional Service	107.70	11/10/2020
BUSINESS INTERIORS	Non-Tracked Equipmen	250.00	11/10/2020
Dennis W Davidson	Mileage Allowance	55.20	11/10/2020
DREAM RANCH LLC	Supplies	94.26	11/10/2020
EAN HOLDINGS LLC	Voting Machine Trans	932.34	11/10/2020
EAN HOLDINGS LLC	Voting Machine Trans	18,209.84	11/10/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	264.50	11/10/2020
MAC ACQUISITION LLC	Food	2,464.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
MAVICH LLC	Supplies	13.20	11/10/2020
MAVICH LLC	Supplies	13.20	11/10/2020
MHN SERVICES	Employee Assistance	970.06	11/10/2020
PEPI CORPORATION	Food	1,920.92	11/10/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	11/10/2020
STAPLES ADVANTAGE	Supplies	37.44	11/10/2020
STAPLES ADVANTAGE	Supplies	101.80	11/10/2020
STAPLES ADVANTAGE	Supplies	378.55	11/10/2020
THE TREE HOUSE INC	Supplies	1,800.00	11/10/2020
THE TREE HOUSE INC	Supplies	90.00	11/10/2020
Tim E Lemear	Travel-Taxable Meals	64.00	11/10/2020
V CLOUD TECH INC	Computer Supplies	7,653.22	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	160.80	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	11/10/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	11/10/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,771.15	11/10/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>54,566.78</b>	

**\* These claims need not appear on the claims report.**

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

<b>CLAIMS GRAND TOTAL</b>		<b>4,210,603.21</b>	
<b>FY 2021 YTD CLAIMS GRAND TOTAL</b>		<b>8,274,985.35</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - November 10, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	150.00	11/10/2020
APA Aviation Staffing LLC	Trust - Constable 7	6,229.27	11/10/2020
C L E A T	LE Association	(90.00)	11/10/2020
Charter Communications	Subscriptions	521.05	11/10/2020
CIGNA Dental	Dental Claims	32,193.09	11/10/2020
CIGNA Dental	Cost Containment	9,680.00	11/10/2020
DirecTV Inc	Subscriptions	98.48	11/10/2020
Fraternal Order of Police #44	LE Association	(12.50)	11/10/2020
IRS FICA EE	FICA-Employee	(11,433.09)	11/10/2020
IRS FICA ER	FICA-Employer	(12,767.39)	11/10/2020
IRS FIT	FIT Withholding	(13,819.25)	11/10/2020
IRS MED EE	Medicare-Employee	(979.74)	11/10/2020
IRS MED ER	Medicare-Employer	(1,088.76)	11/10/2020
Irving Holdings Inc	Trasportation	381.80	11/10/2020
Irving Holdings Inc	Trasportation	41.95	11/10/2020
Lincoln Financial Group	Deferred Comp	605.00	11/10/2020
Mississippi Department of Human Services	Child Support	47.71	11/10/2020
Nationwide Retirement Solutions	Deferred Comp	(1,604.07)	11/10/2020
Optum Bank	HSA Employee Contribution	1,238.74	11/10/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(202.15)	11/10/2020
Police & Firefighters Ins Association	LE Association	2.34	11/10/2020
Prepaid Legal Services	Prepaid Attorney	(10.74)	11/10/2020
Tarrant Co. P/R Acct	Payroll Transfers	(121,546.85)	11/10/2020
Tarrant County Deputy Sheriff	LE Association	(18.50)	11/10/2020
Tarrant County District Clerk	Settlement in Lieu Litigation	2,726.00	11/10/2020

Vendor Name	Item Description	Paid Amount	Check Date
TCDRS	ER Retirement Employer - Oct 2020	4,615,453.21	11/10/2020
TCDRS	EE Retirement Employee - Oct 2020	1,656,830.10	11/10/2020
Texas Child Support Disbursement	Child Support	1,139.40	11/10/2020
Texas Comptroller of Public Accts	Sales Tax - Auction	1,301.03	11/10/2020
Texas Comptroller of Public Accts	Sales Tax - Parking	7,206.87	11/10/2020
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,322.76	11/10/2020
Texas Comptroller of Public Accts	Discount	(49.15)	11/10/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	3.32	11/10/2020
Tim E Lemear	Travel- Taxable Meals	64.00	11/10/2020
TXFACT	Education	495.00	11/10/2020
UnitedHealthcare	Medical Claims	486,229.43	11/10/2020
UnitedHealthcare	Medical Claims	192,918.75	11/10/2020
UnitedHealthcare	125 Flex Claims	43,991.54	11/10/2020
VALIC Retirement	Deferred Comp	3,155.00	11/10/2020
Various- See Attached	Rent Sub to L'lords	219,775.04	11/10/2020
Various- See Attached	Public Assist-Other	292,066.04	11/10/2020
Various- See Attached		(13,556.90)	11/10/2020
Various- See Attached		346,324.50	11/10/2020
Various- See Attached		12,684.45	11/10/2020
Various- See Attached		3,274.20	11/10/2020
Various- See Attached		24,274.06	11/10/2020
Various- See Attached		3,832.76	11/10/2020
Various- See Attached		11,711.52	11/10/2020
Various- See Attached		1,851.34	11/10/2020
Various- See Attached		700.69	11/10/2020
Various- See Attached		23,370.24	11/10/2020
York Risk Services Group	Worker's Comp - 11/02/20 - 11/08/20	34,875.21	11/10/2020
<b>COURT ADDENDUM TOTAL</b>		<b>7,861,586.80</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - November 10, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
American Drug Screen Corporation	Lab Supplies	11,340.00	11/10/2020
<b>NON COURT ADDENDUM TOTAL</b>		<b>11,340.00</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>7,872,926.80</b>	
CURRENT PERIOD PAYMENT TOTAL		12,083,530.01	
CURRENT PERIOD VOIDS		(25,814.24)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>12,057,715.77</b>	
FY 2021 YTD PAYMENT TOTAL		94,020,675.91	
FY 2021 YTD VOIDS		(197,155.31)	
<b>FY 2021 YTD GRAND TOTAL</b>		<b>93,823,520.60</b>	