

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 06, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW INVESTMENT 7 LLC	Utility Assistance	56.49	10/6/2020
2017 DFW INVESTMENT 7 LLC	Rental Assistance	875.00	10/6/2020
A & G PIPING INC	Air Conditioning Mai	120.00	10/6/2020
A & G PIPING INC	Air Conditioning Mai	142.82	10/6/2020
A & G PIPING INC	Building Maintenance	200.00	10/6/2020
A & G PIPING INC	Air Conditioning Mai	200.00	10/6/2020
A & G PIPING INC	Air Conditioning Mai	568.74	10/6/2020
A & G PIPING INC	Air Conditioning Mai	640.88	10/6/2020
A & G PIPING INC	Air Conditioning Mai	1,087.02	10/6/2020
A & G PIPING INC	Air Conditioning Mai	4,539.00	10/6/2020
A & G PIPING INC	Air Conditioning Mai	8,637.82	10/6/2020
AARON CLAY GRAHAM	Counsel Fees - Court	287.50	10/6/2020
AARON CLAY GRAHAM	Counsel Fees - Court	332.50	10/6/2020
AARON CLAY GRAHAM	Counsel Fees - Court	335.00	10/6/2020
AARON CLAY GRAHAM	Counsel Fees - Court	770.00	10/6/2020
AARON CLAY GRAHAM	Counsel Fees - Court	940.00	10/6/2020
AARON CLAY GRAHAM	Counsel Fees-Crimina	2,010.00	10/6/2020
AARON CLAY GRAHAM	Counsel Fees-Crimina	2,780.00	10/6/2020
ABACUS CORPORATION	Contract Labor	1,916.16	10/6/2020
ABLE COMMUNICATIONS INC	Professional Service	15,074.04	10/6/2020
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	3,344.00	10/6/2020
ACE TIRE & SERVICE	Tires and Tubes	75.00	10/6/2020
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,564.09	10/6/2020
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,827.92	10/6/2020
ADORAMA INC	Investigative	92.00	10/6/2020
ADORAMA INC	Photo Processing	169.99	10/6/2020
ADRIAN F SALAZAR	Central Garage Inv	319.00	10/6/2020
AFISCO INDUSTRIAL	Supplies	350.00	10/6/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	600.00	10/6/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	1,515.00	10/6/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	4,973.21	10/6/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	9,871.36	10/6/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	26,670.15	10/6/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	32,896.58	10/6/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	120,359.52	10/6/2020
AIRGAS USA LLC	Medical Supplies	(240.00)	10/6/2020
AIRGAS USA LLC	Lab Supplies	2,577.60	10/6/2020
ALDWIN PALISADES LLC	Rental Assistance	1,299.00	10/6/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	10/6/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	197.50	10/6/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	297.50	10/6/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	590.00	10/6/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,150.00	10/6/2020
ALL FAIR ELECTRIC	Building Maintenance	80.00	10/6/2020
ALL FAIR ELECTRIC	Building Maintenance	1,164.72	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	21.20	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	37.20	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	56.24	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	107.02	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	125.59	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.99	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	241.60	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	355.48	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	478.86	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	649.27	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	662.36	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	758.50	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,317.67	10/6/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,583.99	10/6/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	197.50	10/6/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/6/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	10/6/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	10/6/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	322.66	10/6/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	10/6/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,000.00	10/6/2020
AMBIT ENERGY LLC	Utility Assistance	729.11	10/6/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	10/6/2020
AMERICAN SOCIETY FOR TRAINING &	Dues	259.00	10/6/2020
AMERICAN SOCIETY FOR TRAINING &	Prepaid Expenses - T	1,395.00	10/6/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,528.50	10/6/2020
AMIGO ENERGY	Utility Assistance	7.11	10/6/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	392.00	10/6/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	715.00	10/6/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	806.25	10/6/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	160.00	10/6/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	170.00	10/6/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,060.00	10/6/2020
APPLITECH INC	Software Maintenance	2,600.00	10/6/2020
APS FIRECO	Building Maintenance	340.00	10/6/2020
APS FIRECO	Building Maintenance	1,806.79	10/6/2020
ARLINGTON WATER UTILITIES	Water	270.69	10/6/2020
ARLINGTON WATER UTILITIES	Water	478.47	10/6/2020
ARLINGTON WATER UTILITIES	Utility Assistance	990.66	10/6/2020
ARLINGTON WATER UTILITIES	Water	2,089.34	10/6/2020
ARLINGTON-MANSFIELD AREA YOUNG MENS	Public Assist-Subrec	26,367.57	10/6/2020
ARLINGTON-MANSFIELD AREA YOUNG MENS	Public Assist-Subrec	31,417.11	10/6/2020
ARROW MAGNOLIA CO	Field Equipment & Su	490.00	10/6/2020
ARTISAN PRODUCTIONS INC	Public Assist-Subrec	74.71	10/6/2020
AT&T	Data Transmission Li	47.99	10/6/2020
AT&T	Data Transmission Li	74.99	10/6/2020
AT&T	Data Transmission Li	140.99	10/6/2020
AT&T	Data Transmission Li	252.45	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	435.40	10/6/2020
AT&T	Data Transmiss Line	455.40	10/6/2020
AT&T	Data Transmission Li	627.41	10/6/2020
AT&T	Data Transmission Li	2,660.74	10/6/2020
AT&T	Data Transmission Li	4,416.21	10/6/2020
AT&T	Data Transmission Li	21,125.07	10/6/2020
AT&T MOBILITY	Telephone - Mobile	23.69	10/6/2020
AT&T MOBILITY	Telephone - Mobile	26.61	10/6/2020
AT&T MOBILITY	Telephone - Mobile	26.67	10/6/2020
AT&T MOBILITY	Supplies	28.00	10/6/2020
AT&T MOBILITY	Telephone - Mobile	54.06	10/6/2020
AT&T MOBILITY	Telephone - Mobile	86.54	10/6/2020
AT&T MOBILITY	Telephone - Mobile	129.29	10/6/2020
AT&T MOBILITY	Telephone - Mobile	135.45	10/6/2020
AT&T MOBILITY	Telephone - Mobile	135.46	10/6/2020
AT&T MOBILITY	Telephone - Mobile	155.10	10/6/2020
AT&T MOBILITY	Telephone - Mobile	186.12	10/6/2020
AT&T MOBILITY	Telephone - Mobile	249.01	10/6/2020
AT&T MOBILITY	Telephone - Mobile	815.91	10/6/2020
AT&T MOBILITY	Telephone - Mobile	2,337.96	10/6/2020
ATARAM LLC	Grease and Oil	1,640.00	10/6/2020
ATMOS ENERGY CORP	Gas	12.08	10/6/2020
ATMOS ENERGY CORP	Gas	22.58	10/6/2020
ATMOS ENERGY CORP	Gas	27.60	10/6/2020
ATMOS ENERGY CORP	Gas	50.62	10/6/2020
ATMOS ENERGY CORP	Gas	50.62	10/6/2020
ATMOS ENERGY CORP	Gas	54.15	10/6/2020
ATMOS ENERGY CORP	Gas	54.15	10/6/2020
ATMOS ENERGY CORP	Gas	54.20	10/6/2020
ATMOS ENERGY CORP	Gas	55.41	10/6/2020
ATMOS ENERGY CORP	Gas	60.20	10/6/2020
ATMOS ENERGY CORP	Gas	64.77	10/6/2020
ATMOS ENERGY CORP	Gas	68.48	10/6/2020
ATMOS ENERGY CORP	Gas	69.18	10/6/2020
ATMOS ENERGY CORP	Gas	75.77	10/6/2020
ATMOS ENERGY CORP	Gas	101.87	10/6/2020
ATMOS ENERGY CORP	Utility Assistance	526.82	10/6/2020
ATMOS ENERGY CORP	Utility Assistance	819.56	10/6/2020
ATMOS ENERGY CORP	Gas	1,661.19	10/6/2020
ATMOS ENERGY CORP	Gas	1,982.62	10/6/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,649.55	10/6/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	1,121.69	10/6/2020
AUTONATION	Central Garage Inv	88.30	10/6/2020
AVE TOWING LLC	Wrecker Service	120.00	10/6/2020
AXON ENTERPRISE INC	Range Supplies	269.00	10/6/2020
B & H PHOTO VIDEO	Photo Processing	1,299.95	10/6/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	10/6/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	10/6/2020
B & T BEST TOWS LLC	Wrecker Service	120.00	10/6/2020
B & T BEST TOWS LLC	Wrecker Service	120.00	10/6/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
BALANCE FORENSIC & GENERAL	Criminal Court Menta	607.50	10/6/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	226.69	10/6/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	299.97	10/6/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	2,068.00	10/6/2020
BARONHR LLC	Contract Labor	396.88	10/6/2020
BARRY ALFORD	Counsel Fees - Court	190.00	10/6/2020
BARRY ALFORD	Counsel Fees - Court	205.00	10/6/2020
BARRY ALFORD	Counsel Fees - Court	465.00	10/6/2020
BARRY ALFORD	Counsel Fees - Court	540.00	10/6/2020
BARRY G JOHNSON	Counsel Fees - Court	130.00	10/6/2020
BARRY G JOHNSON	Counsel Fees - Court	812.50	10/6/2020
BARRY G JOHNSON	Counsel Fees-Crimina	2,580.00	10/6/2020
BARRY G JOHNSON	Counsel Fees-Crimina	4,537.50	10/6/2020
BARRY G JOHNSON	Counsel Fees - Court	6,300.00	10/6/2020
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	488.73	10/6/2020
BETTY LYNN CADE	Professional Service	1,999.80	10/6/2020
BEYOND TECHNOLOGY INC	Supplies	219.58	10/6/2020
BEYOND TECHNOLOGY INC	Supplies	271.40	10/6/2020
BIG COUNTRY SUPPLY	Central Garage Inv	114.54	10/6/2020
BIG COUNTRY SUPPLY	Central Garage Inv	605.01	10/6/2020
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	1,646.41	10/6/2020
BIRDVILLE ISD	Restitution Payable	98.94	10/6/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	122.04	10/6/2020
BLAGG TIRE WHOLESALE	Central Garage Inv	232.00	10/6/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	495.20	10/6/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	595.77	10/6/2020
BLAGG TIRE WHOLESALE	Central Garage Inv	1,714.35	10/6/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	2,140.94	10/6/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	3,429.90	10/6/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	10/6/2020
BLAKE BURNS	Counsel Fees - Court	420.00	10/6/2020
BOB BARKER COMPANY INC	Personal Hygiene	297.84	10/6/2020
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	146.98	10/6/2020
BOBCAT OF NORTH TEXAS-FORT WORTH	Equipment Maintenanc	1,094.98	10/6/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	765.23	10/6/2020
BOYD C MOONEY	Counsel Fees - Juven	200.00	10/6/2020
BRADFORD SHAW	Counsel Fees - Court	195.00	10/6/2020
BRADFORD SHAW	Counsel Fees - Court	220.00	10/6/2020
BRADFORD SHAW	Counsel Fees - Court	575.00	10/6/2020
BRADFORD SHAW	Counsel Fees - Court	760.00	10/6/2020
BRADFORD SHAW	Counsel Fees - Court	810.00	10/6/2020
BRADFORD SHAW	Counsel Fees - Court	830.00	10/6/2020
BRADFORD SHAW	Counsel Fees - Juven	1,170.40	10/6/2020
BRANDON W BARNETT	Professional Service	1,425.00	10/6/2020
BRETT BOONE	Counsel Fees - Court	1,500.00	10/6/2020
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	10/6/2020
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	742.64	10/6/2020
BROTHERS PRODUCE OF DALLAS INC	Food	257.60	10/6/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	550.00	10/6/2020
C KYLE HOGAN PC	Counsel Fees - Court	572.50	10/6/2020
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	510.00	10/6/2020
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	10/6/2020
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	10/6/2020
CATHERINE DUNNAVANT	Litigation Expense	1.40	10/6/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	265.00	10/6/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	295.00	10/6/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,015.00	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	18.57	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	38.90	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	54.23	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	81.55	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	170.35	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	259.26	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	309.67	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	311.78	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	424.69	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	517.91	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	598.67	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	665.28	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	832.80	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	854.37	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	860.98	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	957.80	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,058.98	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,136.02	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,354.89	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,363.90	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,434.13	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,677.72	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,685.40	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,754.81	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,109.77	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,150.63	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,253.27	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,570.65	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,170.61	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,197.62	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,523.55	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,600.69	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,862.26	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,030.21	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,325.46	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,191.11	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,207.86	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,250.50	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,685.33	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,690.92	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	8,179.34	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	9,591.87	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	12,121.88	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	15,532.45	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	18,464.11	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	20,600.83	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	22,724.37	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	23,949.33	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	24,385.47	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	34,323.09	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	36,329.50	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	37,348.82	10/6/2020
CAVALLO ENERGY TEXAS LLC	Electricity	72,498.88	10/6/2020
CDW GOVERNMENT	Equipment Maintenanc	400.50	10/6/2020
CDW GOVERNMENT	Supplies	448.50	10/6/2020
CDW GOVERNMENT	Capital Outlay-Grant	1,876.22	10/6/2020
CDW GOVERNMENT	Capital Outlay-Grant	3,214.05	10/6/2020
CEC FACILITIES GROUP LLC	Air Conditioning Mai	318.75	10/6/2020
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,211.75	10/6/2020
CELSO VIDAURRI III	Counsel Fees - Court	636.75	10/6/2020
CELSO VIDAURRI III	Counsel Fees - Court	698.00	10/6/2020
CENTRAL TEXAS COMMERCIAL A/C &	Air Conditioning Mai	10,803.34	10/6/2020
CHAD T WILSON LAW FIRM PLLC	Constable 8 Fees	25.00	10/6/2020
CHARLES H ROACH	Counsel Fees - Court	75.00	10/6/2020
CHARLES H ROACH	Counsel Fees - Court	605.00	10/6/2020
CHARLES JAMES GIBSON	Counsel Fees - Court	400.00	10/6/2020
CHARLES JAMES GIBSON	Counsel Fees - Court	470.00	10/6/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,219.50	10/6/2020
CHARLES JAMES GIBSON	Counsel Fees-Crimina	1,510.00	10/6/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	2,332.00	10/6/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	3,480.00	10/6/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	5,240.00	10/6/2020
CHEM AQUA	Air Conditioning Mai	125.00	10/6/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	10/6/2020
CHEMSEARCH FE	Building Maintenance	170.00	10/6/2020
CHEMSEARCH FE	Building Maintenance	170.00	10/6/2020
CHEMSEARCH FE	Custodian Supplies	174.60	10/6/2020
CHERYL NASON	Professional Service	350.00	10/6/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	700.00	10/6/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,050.00	10/6/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,375.00	10/6/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,625.00	10/6/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	37.50	10/6/2020
CIRRO ENERGY	Utility Assistance	104.52	10/6/2020
CIRSBY LLC	Professional Service	800.00	10/6/2020
CITY OF ARLINGTON	City Participation	(11,890.22)	10/6/2020
CITY OF ARLINGTON	Contract Labor	59,968.97	10/6/2020
CITY OF BEDFORD	Utility Assistance	106.36	10/6/2020
CITY OF EULESS	City Participation	(5,594.02)	10/6/2020
CITY OF EULESS	Water	20.31	10/6/2020
CITY OF EULESS	Water	24.83	10/6/2020
CITY OF EULESS	Contract Labor	27,970.09	10/6/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	191.55	10/6/2020
CITY OF FORT WORTH	City Participation	(6,860.26)	10/6/2020
CITY OF FORT WORTH	Contract Labor	34,301.29	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HALTOM CITY	City Participation	(4,622.76)	10/6/2020
CITY OF HALTOM CITY	Utility Assistance	175.08	10/6/2020
CITY OF HALTOM CITY	Contract Labor	23,113.80	10/6/2020
CITY OF HURST	City Participation	(5,747.25)	10/6/2020
CITY OF HURST	Contract Labor	28,736.25	10/6/2020
CITY OF HURST WATER DEPT	Water	48.14	10/6/2020
CITY OF HURST WATER DEPT	Water	96.42	10/6/2020
CITY OF HURST WATER DEPT	Water	210.91	10/6/2020
CITY OF HURST WATER DEPT	Water	1,331.63	10/6/2020
CITY OF LAKE WORTH	Water	104.29	10/6/2020
CITY OF LAKE WORTH	Water	161.27	10/6/2020
CITY OF LAKE WORTH	Water	312.33	10/6/2020
CITY OF LAKE WORTH	Water	323.95	10/6/2020
CITY OF LAKE WORTH	Water	380.55	10/6/2020
CITY OF LAKE WORTH	Water	479.75	10/6/2020
CITY OF LAKE WORTH	Water	591.35	10/6/2020
CLASSIC PLASTICS CORPORATION	Lab Supplies	2,437.71	10/6/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	319.00	10/6/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	765.00	10/6/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	2,180.00	10/6/2020
CLIFFORD M HAYES	Visiting Judges	513.76	10/6/2020
CLIFFORD M HAYES	Visiting Judges	1,541.28	10/6/2020
CLIFTONLARSONALLEN LLP	Professional Service	6,305.00	10/6/2020
CLJ SKILLED REPORTING	Professional Service	444.40	10/6/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	482.22	10/6/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	918.91	10/6/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,188.86	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	10.00	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	105.00	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	380.00	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	450.00	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	470.00	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	485.00	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	670.00	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,330.00	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	5,065.50	10/6/2020
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	7,405.00	10/6/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	(2,784.00)	10/6/2020
COGENT INFOTECH CORPORATION	Professional Service	2,133.00	10/6/2020
COGENT INFOTECH CORPORATION	Professional Service	3,456.00	10/6/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	6,336.00	10/6/2020
COGENT INFOTECH CORPORATION	Professional Service	12,973.50	10/6/2020
COLLIN COUNTY CONSTABLE PCT 1	Court Costs	175.00	10/6/2020
COLLIN COUNTY CONSTABLE PCT 2	Court Costs	175.00	10/6/2020
COLLINS GLASS WORKS LLC	Custodian Services	75.00	10/6/2020
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	10/6/2020
COLLINS GLASS WORKS LLC	Custodian Services	950.00	10/6/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,530.00	10/6/2020
COLUMBIA RENAISSANCE SQUARE I LP	Utility Assistance	28.21	10/6/2020
COMMERCIAL RECORDER	Advertising / Legal	278.50	10/6/2020
COMMERCIAL RECORDER	Advertising / Legal	514.50	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	348.75	10/6/2020
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	4,716.00	10/6/2020
COURTNEY MILLER	Counsel Fees - Court	246.25	10/6/2020
CRASH DYNAMICS	Expert Witness Servi	4,175.00	10/6/2020
CTJ MAINTENANCE INC	Custodian Services	1,779.82	10/6/2020
CTJ MAINTENANCE INC	Custodian Services	2,493.78	10/6/2020
CTJ MAINTENANCE INC	Custodian Services	6,826.50	10/6/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	475.00	10/6/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	10/6/2020
CYNTHIA A FITCH	Counsel Fees - CPS	200.00	10/6/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	135.00	10/6/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	270.00	10/6/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	10/6/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	486.00	10/6/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	10/6/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,280.73	10/6/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,349.94	10/6/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,235.60	10/6/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,200.89	10/6/2020
DALE EVERETT HEISCH	Counsel Fees - Court	225.00	10/6/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	10/6/2020
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DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	10/6/2020
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	10/6/2020
DANA SAFETY SUPPLY INC	Central Garage Inv	118.02	10/6/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	1,642.88	10/6/2020
DANIEL G CLEVELAND	Counsel Fees - Court	1,060.00	10/6/2020
DANIEL G CLEVELAND	Counsel Fees - Court	1,430.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	40.00	10/6/2020
DANIEL HERNANDEZ	Counsel Fees - Court	60.00	10/6/2020
DANIEL HERNANDEZ	Counsel Fees - Court	175.00	10/6/2020
DANIEL HERNANDEZ	Counsel Fees - Court	290.00	10/6/2020
DANIEL HERNANDEZ	Counsel Fees - Court	980.00	10/6/2020
DANIEL HERNANDEZ	Counsel Fees - Court	2,430.00	10/6/2020
Daniel J Velazquez	Transportation	10.00	10/6/2020
DANIEL YOUNG	Counsel Fees - Court	1,875.00	10/6/2020
DANNY D PITZER	Counsel Fees - Court	150.00	10/6/2020
DANNY D PITZER	Counsel Fees - Court	315.00	10/6/2020
DANNY D PITZER	Counsel Fees - Court	660.00	10/6/2020
DANNY D PITZER	Counsel Fees - Court	970.00	10/6/2020
DARCY NILES DENO	Counsel Fees - CPS	100.00	10/6/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	10/6/2020
DAVID A PEARSON, IV	Counsel Fees - Court	325.00	10/6/2020
DAVID L MARLOW	Captial Murder - Inv	1,912.50	10/6/2020
DAVID PALMER	Counsel Fees - Court	530.00	10/6/2020
DAWN FERGUSON	Counsel Fees - Court	100.00	10/6/2020
DAWN FERGUSON	Counsel Fees - Court	165.00	10/6/2020
DAWN FERGUSON	Counsel Fees - Court	300.00	10/6/2020
DAWN FERGUSON	Counsel Fees - Court	515.00	10/6/2020
DAWN FERGUSON	Counsel Fees - Court	1,750.00	10/6/2020
DCTC-SPHINX DEVELOPMENT LP	Rental Assistance	1,096.00	10/6/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	10/6/2020
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	67.64	10/6/2020
DENNIS SERVICES LLC	Professional Service	52.65	10/6/2020
DENNIS SERVICES LLC	Building Maintenance	58.00	10/6/2020
DENNIS SERVICES LLC	Building Maintenance	174.00	10/6/2020
DENNIS SERVICES LLC	Professional Service	210.57	10/6/2020
DENNIS SERVICES LLC	Building Maintenance	276.51	10/6/2020
DENNIS SERVICES LLC	Building Maintenance	325.50	10/6/2020
DENNIS SERVICES LLC	Building Maintenance	405.67	10/6/2020
DENNIS SERVICES LLC	Professional Service	1,209.27	10/6/2020
DENTON COUNTY CONSTABLE PCT 1	Court Costs	150.00	10/6/2020
DENTON COUNTY CONSTABLE PCT 5	Court Costs	150.00	10/6/2020
DEREK DONALD BROWN	Counsel Fees - Court	510.00	10/6/2020
DERICK WASHINGTON	Restitution Payable	100.00	10/6/2020
DESARAY R MUMA	Counsel Fees - CPS	100.00	10/6/2020
Devan J Allen	Education	1,116.06	10/6/2020
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	16,742.74	10/6/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	10/6/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	128.25	10/6/2020
DIRECT ENERGY LP	Utility Assistance	143.19	10/6/2020
DIRECT ENERGY LP	Utility Assistance	147.50	10/6/2020
DIRECT ENERGY LP	Utility Assistance	220.55	10/6/2020
DIVERSIFIED METAL FABRICATORS INC	Non-Tracked Equipmen	2,300.00	10/6/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	10/6/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	218.63	10/6/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	345.00	10/6/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	490.04	10/6/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	668.36	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,127.85	10/6/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,767.50	10/6/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	12,491.30	10/6/2020
DON BODENHAMER	Counsel Fees - Court	360.00	10/6/2020
DON BODENHAMER	Counsel Fees - Court	407.50	10/6/2020
DON BODENHAMER	Counsel Fees - Court	900.00	10/6/2020
DON BODENHAMER	Counsel Fees - Court	920.00	10/6/2020
DON MICHAEL DAWES	Counsel Fees - CPS	225.00	10/6/2020
DON MICHAEL DAWES	Counsel Fees - CPS	416.00	10/6/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	225.00	10/6/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	700.00	10/6/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,000.00	10/6/2020
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	22,645.00	10/6/2020
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	67,020.00	10/6/2020
DREAM RANCH LLC	Supplies	63.51	10/6/2020
DREAM RANCH LLC	Supplies	63.53	10/6/2020
DREAM RANCH LLC	Supplies	80.00	10/6/2020
DREAM RANCH LLC	Supplies	92.34	10/6/2020
DREAM RANCH LLC	Supplies	120.91	10/6/2020
DREAM RANCH LLC	Supplies	231.46	10/6/2020
DREAM RANCH LLC	Supplies	271.11	10/6/2020
DREAM RANCH LLC	Supplies	282.78	10/6/2020
DREAM RANCH LLC	Computer Supplies	282.78	10/6/2020
DREAM RANCH LLC	Supplies	313.89	10/6/2020
DREAM RANCH LLC	Supplies	313.89	10/6/2020
DREAM RANCH LLC	Supplies	348.00	10/6/2020
DREAM RANCH LLC	Supplies	352.98	10/6/2020
DREAM RANCH LLC	Supplies	381.06	10/6/2020
DREAM RANCH LLC	Supplies	427.64	10/6/2020
DREAM RANCH LLC	Computer Supplies	471.30	10/6/2020
DREAM RANCH LLC	Supplies	883.10	10/6/2020
DREAM RANCH LLC	Supplies	1,046.30	10/6/2020
DREAM RANCH LLC	Supplies	1,255.56	10/6/2020
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	1,267.50	10/6/2020
EAN HOLDINGS LLC	Travel	194.66	10/6/2020
EARL OWEN COMPANY INC	Field Equipment & Su	495.47	10/6/2020
EASTERN LABORATORY SERVICES LTD	Lab Supplies	745.00	10/6/2020
ECOLAB INC	Laundry Services	1,560.45	10/6/2020
ECOLAB INC	Kitchen Supplies	2,682.69	10/6/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	48.93	10/6/2020
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	116.00	10/6/2020
EDWARD G JONES	Counsel Fees - Court	150.00	10/6/2020
EDWARD G JONES	Counsel Fees - Court	2,280.50	10/6/2020
EDWIN PAUL PERRY	Miscellaneous Payabl	60.00	10/6/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	10/6/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	10/6/2020
EEC ACQUISITION LLC	Kitchen Maintenance	281.25	10/6/2020
EEC ACQUISITION LLC	Kitchen Maintenance	343.75	10/6/2020
ELDON B MAHON INN OF COURT	Dues	88.00	10/6/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	175.00	10/6/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	300.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	637.50	10/6/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,045.00	10/6/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,090.00	10/6/2020
ELLIOTT AND HUGHES INC	Professional Service	7,856.00	10/6/2020
ELLIS COUNTY CONSTABLE PCT 2	Court Costs	175.00	10/6/2020
ELOY SEPULVEDA	Counsel Fees - Court	125.00	10/6/2020
ELOY SEPULVEDA	Counsel Fees - Court	375.00	10/6/2020
EMC INTEGRATED SYSTEMS GROUP	Professional Service	825.00	10/6/2020
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,231.00	10/6/2020
EMC INTEGRATED SYSTEMS GROUP	Vendor Accounts Paya	11,390.96	10/6/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	865.00	10/6/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	985.00	10/6/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,475.00	10/6/2020
ENTRUST ENERGY INC	Utility Assistance	41.82	10/6/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	10/6/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	10/6/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,020.33	10/6/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	4,055.60	10/6/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	9,461.86	10/6/2020
ENVIROMATIC SYSTEMS	Landscaping Expense	651.29	10/6/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,417.66	10/6/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,523.00	10/6/2020
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	2,276.03	10/6/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	13,096.03	10/6/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,060.00	10/6/2020
EVCO PARTNERS LP	Supplies	58.90	10/6/2020
EVCO PARTNERS LP	Parts and Supplies	65.98	10/6/2020
EVCO PARTNERS LP	Supplies	87.86	10/6/2020
EVCO PARTNERS LP	Building Maintenance	105.90	10/6/2020
EVCO PARTNERS LP	Parts and Supplies	124.00	10/6/2020
EVCO PARTNERS LP	Landscaping Expense	136.20	10/6/2020
EVCO PARTNERS LP	Landscaping Expense	182.64	10/6/2020
EVCO PARTNERS LP	Building Maintenance	351.36	10/6/2020
EVCO PARTNERS LP	Building Maintenance	527.20	10/6/2020
EVCO PARTNERS LP	Landscaping Expense	706.60	10/6/2020
EVCO PARTNERS LP	Landscaping Expense	807.10	10/6/2020
EVCO PARTNERS LP	Parts and Supplies	2,805.19	10/6/2020
EVCO PARTNERS LP	Small Tools	4,001.84	10/6/2020
EVIDENT INC	Supplies	117.00	10/6/2020
EVRRIDGE TRACTOR INC	Parts and Supplies	1,536.00	10/6/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	81.70	10/6/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,124.00	10/6/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,287.60	10/6/2020
FAMILY PATHFINDERS OF TARRANT CTY	Public Assist-Other	326.78	10/6/2020
FARFROMBORING PROMOTIONS	Health Promotion Pro	4,145.00	10/6/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	174.98	10/6/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	3,856.80	10/6/2020
FEDEX	Postage	25.17	10/6/2020
FEDEX	Postage	33.07	10/6/2020
FEDEX	Postage	46.64	10/6/2020
FEDEX	Postage	87.29	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX	Postage	548.97	10/6/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	109.85	10/6/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	354.83	10/6/2020
FELIPE ORTEGA	Restitution Payable	81.57	10/6/2020
FIELDERS GLEN SG LLP	Utility Assistance	54.85	10/6/2020
FIELDERS GLEN SG LLP	Rental Assistance	824.00	10/6/2020
FIESTA MART #69	Food/Hygiene Assista	25.84	10/6/2020
FIESTA MART #76	Food/Hygiene Assista	33.00	10/6/2020
FIESTA MART #76	Food/Hygiene Assista	40.00	10/6/2020
FIRST CHOICE POWER	Utility Assistance	86.98	10/6/2020
FIRST CHOICE POWER	Utility Assistance	102.26	10/6/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	265.32	10/6/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	364.32	10/6/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	580.12	10/6/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	893.05	10/6/2020
FORCE SCIENCE INSTITUTE LTD	Education	1,650.00	10/6/2020
FORENSIC PIECES INC	Education	595.00	10/6/2020
FORENSIC STORE INC	Subscriptions	3,819.42	10/6/2020
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	50.00	10/6/2020
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	50.00	10/6/2020
FORT WORTH ISD	Restitution Payable	286.00	10/6/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	207.00	10/6/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	358.90	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	72.16	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	88.23	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	202.99	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	246.51	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	258.08	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	295.27	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	305.18	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	318.48	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	425.39	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	429.25	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	771.28	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	4,193.10	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	4,342.55	10/6/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,483.95	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	11,160.87	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	18,778.95	10/6/2020
FORT WORTH WATER DEPARTMENT	Water	48,954.72	10/6/2020
FRANK ADLER	Counsel Fees - Juven	200.00	10/6/2020
FRANK ADLER	Counsel Fees - Juven	3,100.00	10/6/2020
FRANK W NEAL & ASSOC INC	Professional Service	600.00	10/6/2020
FRED DAVID HOWEY	Counsel Fees - Court	265.00	10/6/2020
FRED DAVID HOWEY	Counsel Fees - Court	392.50	10/6/2020
FRED DAVID HOWEY	Counsel Fees - Court	400.00	10/6/2020
FRED DAVID HOWEY	Counsel Fees - Court	408.00	10/6/2020
FRED DAVID HOWEY	Counsel Fees - Court	1,040.00	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	162.39	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	189.88	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	211.66	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	10/6/2020
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	234.22	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	239.75	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	255.76	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	258.34	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	301.88	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	305.02	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	321.33	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	371.92	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	381.09	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	448.51	10/6/2020
FREER MECHANICAL CONTRACTORS	Pool Maintenance	449.56	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	454.68	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	473.78	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	484.60	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	529.29	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	539.83	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	544.23	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	577.03	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	579.80	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	651.32	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	690.23	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	788.84	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	977.88	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,015.06	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,029.22	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,066.44	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,140.94	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,426.79	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,630.96	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,640.92	10/6/2020
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,710.58	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,927.63	10/6/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,533.88	10/6/2020
FRESH BABY LLC	Supplies	2,480.00	10/6/2020
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	68.02	10/6/2020
FW EASTLAND HOUSING PARTNERS LTD	Rental Assistance	755.00	10/6/2020
G ANDREW PLATT	Counsel Fees - Court	350.00	10/6/2020
G ANDREW PLATT	Counsel Fees - Court	500.00	10/6/2020
G ANDREW PLATT	Counsel Fees - Court	595.00	10/6/2020
G L SEAMAN & COMPANY	Non-Tracked Equipmen	1,624.32	10/6/2020
GALLS PARENT HOLDINGS LLC	Clothing	119.98	10/6/2020
GALLS PARENT HOLDINGS LLC	Clothing	123.83	10/6/2020
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	224.97	10/6/2020
GALLS PARENT HOLDINGS LLC	Clothing	233.92	10/6/2020
GALLS PARENT HOLDINGS LLC	Clothing	236.45	10/6/2020
GALLS PARENT HOLDINGS LLC	Clothing	247.99	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
GENERAL DATATECH LP	Telephone-Basic	14.31	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	42.93	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	57.24	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	57.24	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	314.81	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	443.59	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	858.57	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	2,733.10	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	8,714.45	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	49,668.03	10/6/2020
GENUINE PARTS COMPANY	Parts and Supplies	450.00	10/6/2020
GEORGE B MACKEY	Counsel Fees - Court	1,187.50	10/6/2020
GEORGE PATTON ASSOCIATES INC	Supplies	476.67	10/6/2020
GEXA ENERGY LP	Utility Assistance	160.14	10/6/2020
GEXA ENERGY LP	Utility Assistance	874.55	10/6/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	85.40	10/6/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.00	10/6/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	263.34	10/6/2020
GREYCON INC	Professional Service	865.60	10/6/2020
GREYCON INC	Landscaping Expense	1,843.84	10/6/2020
GROUPWARE TECHNOLOGIES INC	Software Maintenance	625.00	10/6/2020
GROUPWARE TECHNOLOGIES INC	Software Maintenance	5,000.00	10/6/2020
GROUPWARE TECHNOLOGIES INC	Software Maintenance	6,875.00	10/6/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	206.67	10/6/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,605.48	10/6/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,733.52	10/6/2020
GXP PARTNERS LLC	Professional Service	2,167.50	10/6/2020
GXP PARTNERS LLC	Non-Track Equipment	35,700.00	10/6/2020
HARMONY M SCHUERMAN	Counsel Fees - Juven	300.00	10/6/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	440.00	10/6/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	627.50	10/6/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,050.00	10/6/2020
HAROLD V JOHNSON	Counsel Fees - Court	525.00	10/6/2020
HAROLD V JOHNSON	Counsel Fees - Court	768.75	10/6/2020
HAROLD V JOHNSON	Counsel Fees - Court	2,535.00	10/6/2020
HARRIS COUNTY CONSTABLE PCT 1	Court Costs	150.00	10/6/2020
HARRIS COUNTY CONSTABLE PCT 1	Court Costs	150.00	10/6/2020
HARRIS COUNTY CONSTABLE PCT 2	Court Costs	150.00	10/6/2020
HARRIS COUNTY CSCD	Miscellaneous Payabl	120.00	10/6/2020
HART INTERCIVIC INC	Voting Supplies	690.00	10/6/2020
HART INTERCIVIC INC	Hardware Maintenance	1,200.00	10/6/2020
HART INTERCIVIC INC	Software Maintenance	2,000.00	10/6/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	2,974.65	10/6/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,125.55	10/6/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	22,661.29	10/6/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	67,698.42	10/6/2020
HEATHER M LYTLE	Counsel Fees-Crimina	150.00	10/6/2020
HEATHER M LYTLE	Counsel Fees - Court	540.00	10/6/2020
HEATHER M LYTLE	Counsel Fees-Crimina	890.00	10/6/2020
HELPING RESTORE ABILITY	Public Assist-Other	20,424.78	10/6/2020
HENDERSON COUNTY CONSTABLE PCT 2	Court Costs	200.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	145.10	10/6/2020
HENRY SCHEIN	Medical Supplies	435.30	10/6/2020
HENRY SCHEIN	Lab Supplies	570.50	10/6/2020
HERBERT D EVERITT	Counsel Fees - Court	215.00	10/6/2020
HIED INC	Software Maintenance	2,365.00	10/6/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/6/2020
HILEY CARS FORT WORTH LP	Central Garage Inv	1,266.07	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	93.75	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	137.50	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	172.50	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	200.00	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	412.50	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	540.00	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,055.00	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,768.50	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,920.00	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,807.00	10/6/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	7,868.75	10/6/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	48.50	10/6/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	51.52	10/6/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	476.20	10/6/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,871.43	10/6/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	3,066.90	10/6/2020
HOPPES & CUTRER LLC	Counsel Fees - CPS	568.00	10/6/2020
HOPPES & CUTRER LLC	Counsel Fees - CPS	4,540.00	10/6/2020
HOSHIZAKI SOUTH CENTRAL DC	Capital Outlay-Furni	5,827.50	10/6/2020
HP ECOLOGICAL SERVICES LLC	Building Maintenance	2,639.00	10/6/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/6/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/6/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/6/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/6/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/6/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/6/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	10/6/2020
HYDEN PHAM	Health Food Permits	150.00	10/6/2020
HYLAND SOFTWARE INC	Tuition Classroom Tr	9,000.00	10/6/2020
IADA	Professional Service	110.00	10/6/2020
ICS JAIL SUPPLIES INC	Custodian Supplies	127.72	10/6/2020
ICS POST LLC	Rental Assistance	842.00	10/6/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	547.00	10/6/2020
IDENTISYS INC	ID Dept Supplies	7,350.00	10/6/2020
IEH AUTO PARTS LLC	Central Garage Inv	92.38	10/6/2020
IEH AUTO PARTS LLC	Parts and Supplies	504.84	10/6/2020
IEH AUTO PARTS LLC	Central Garage Inv	1,539.81	10/6/2020
INFINITE ELECTRIC LLC	Utility Assistance	139.29	10/6/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	286.32	10/6/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,461.76	10/6/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	90.17	10/6/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	93.75	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
J REYNOLDS & CO INC	Building Maintenance	384.37	10/6/2020
J REYNOLDS & CO INC	Building Maintenance	670.76	10/6/2020
JACK G DUFFY JR	Counsel Fees - Court	482.50	10/6/2020
JAMALD RENEE REDRICK	Miscellaneous Payabl	141.00	10/6/2020
JAMES CAGLE	Restitution Payable	194.00	10/6/2020
JAMES D RENFORTH II	Counsel Fees - Court	620.00	10/6/2020
JAMES D RENFORTH II	Counsel Fees - Court	2,560.00	10/6/2020
JAMES MASEK	Counsel Fees - Juven	100.00	10/6/2020
JAMES MASEK	Counsel Fees - CPS	353.50	10/6/2020
JAMES R WILSON	Counsel Fees - Court	272.50	10/6/2020
JAMES R WILSON	Counsel Fees - Court	670.00	10/6/2020
JAMES R WILSON	Counsel Fees - Court	1,755.00	10/6/2020
JAMEY J HODGE	Rental Assistance	995.00	10/6/2020
JASON HEATH HOWARD	Professional Service	262.50	10/6/2020
JAYNE GODFREY AMES	Professional Service	444.40	10/6/2020
JEFF S HOOVER	Counsel Fees - Court	137.50	10/6/2020
JEFF S HOOVER	Counsel Fees - Court	175.00	10/6/2020
JEFF S HOOVER	Counsel Fees - Court	400.00	10/6/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	10/6/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	477.75	10/6/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	560.00	10/6/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,250.00	10/6/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,605.00	10/6/2020
JERRY WOOD	Counsel Fees - Court	390.00	10/6/2020
JIM LANE	Counsel Fees - Court	120.00	10/6/2020
JOHN ECK	Counsel Fees - CPS	200.00	10/6/2020
JOHN ECK	Counsel Fees - CPS	560.00	10/6/2020
JOHN G JOHNSON	Counsel Fees - Court	90.00	10/6/2020
JOHN T BRENDER	Counsel Fees - Court	330.50	10/6/2020
JOHN T BRENDER	Counsel Fees - Court	1,702.10	10/6/2020
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	10/6/2020
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	10/6/2020
JOHNSON COUNTY CONSTABLE PCT 3	Court Costs	195.00	10/6/2020
Judith G Wells	Dues	160.00	10/6/2020
JUDITH VAN HOOF	Counsel Fees - CPS	100.00	10/6/2020
JUDITH VAN HOOF	Counsel Fees - CPS	1,230.00	10/6/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	443.87	10/6/2020
JUST RIGHT PRODUCTS	Clothing	108.90	10/6/2020
JUST RIGHT PRODUCTS	Clothing	195.00	10/6/2020
JUST RIGHT PRODUCTS	Clothing	290.08	10/6/2020
JUST RIGHT PRODUCTS	Supplies	321.53	10/6/2020
JUST RIGHT PRODUCTS	Clothing	1,115.98	10/6/2020
JUST RIGHT PRODUCTS	Clothing	2,868.45	10/6/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	778.50	10/6/2020
Justin T Driscoll	Travel	33.15	10/6/2020
KARI REISINGER	Trust - Justice of t	124.50	10/6/2020
KARIN DENISE MAYER	Counsel Fees - CPS	610.00	10/6/2020
KARMEN JOHNSON	Counsel Fees - Juven	100.00	10/6/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	10/6/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	10/6/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	800.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	10/6/2020
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	10/6/2020
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	10/6/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	140.00	10/6/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	430.00	10/6/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	675.00	10/6/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,400.00	10/6/2020
KEITH E DANIELS	Counsel Fees - Juven	200.00	10/6/2020
KEITH MCKAY	Counsel Fees - Court	310.00	10/6/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	10/6/2020
KENAN LAW FIRM PC	Counsel Fees - Court	470.00	10/6/2020
KENAN LAW FIRM PC	Counsel Fees - Court	640.00	10/6/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	1,296.00	10/6/2020
KENNETH N CUTRER	Counsel Fees - Court	275.00	10/6/2020
KENNETH N CUTRER	Counsel Fees - Court	2,537.50	10/6/2020
KERRY LEE MCLEROY	Rental Assistance	800.00	10/6/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	437.50	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	150.00	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	433.75	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	530.00	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	615.00	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	680.00	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,105.00	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,125.00	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,545.00	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,710.00	10/6/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,796.25	10/6/2020
Kira N Tillman	Education	80.00	10/6/2020
KIRBY'S RADIATOR SERVICE	Parts and Supplies	98.00	10/6/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,032.50	10/6/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,050.00	10/6/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,500.00	10/6/2020
KROGER TEXAS LP	Food/Hygiene Assista	166.00	10/6/2020
KSM EXCHANGE LLC	Parts and Supplies	369.16	10/6/2020
KSM EXCHANGE LLC	Parts and Supplies	373.82	10/6/2020
KURZ & CO	Food	176.13	10/6/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	165.00	10/6/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	4,550.50	10/6/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	470.06	10/6/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	2,690.92	10/6/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	3,123.63	10/6/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	3,396.10	10/6/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	17,181.73	10/6/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	125.00	10/6/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	575.00	10/6/2020
LANNY KURT BEGLEY	Counsel Fees - Court	192.50	10/6/2020
LARRY E REED	Counsel Fees - Court	197.50	10/6/2020
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	10/6/2020
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	10/6/2020
LATEPH A ADENIJI	Counsel Fees - Court	530.00	10/6/2020
LATEPH A ADENIJI	Counsel Fees - Court	780.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAURENCE E BEAVER	Counsel Fees - Juven	300.00	10/6/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	100.00	10/6/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	10/6/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	721.50	10/6/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	340.00	10/6/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	100.00	10/6/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	830.00	10/6/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,590.00	10/6/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	10/6/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	200.00	10/6/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,680.00	10/6/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	10/6/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	10/6/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	140.00	10/6/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	155.00	10/6/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	500.00	10/6/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	750.00	10/6/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	471.50	10/6/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	549.50	10/6/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	862.00	10/6/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,590.00	10/6/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	980.00	10/6/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,900.00	10/6/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	365.00	10/6/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	950.00	10/6/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees-Crimina	75.00	10/6/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	635.00	10/6/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,230.00	10/6/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	490.00	10/6/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,100.00	10/6/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	410.00	10/6/2020
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	272.50	10/6/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	277.50	10/6/2020
LENA POPE HOME INC	Professional Service	889.15	10/6/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,063.00	10/6/2020
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,376.50	10/6/2020
LIFE TECHNOLOGIES CORPORATION	Capital Outlay - Com	9,038.33	10/6/2020
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	9,076.67	10/6/2020
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	10,904.05	10/6/2020
LIGHTING RESOURCES LLC	Building Maintenance	765.54	10/6/2020
LINDA BYARS SWINDLING	Professional Service	1,500.00	10/6/2020
LINDSEY LAIRD	Counsel Fees - CPS	400.00	10/6/2020
LISA ANN WATSON	Interpreter Fees	160.00	10/6/2020
LISA MARIE CELLA	Counsel Fees - Juven	100.00	10/6/2020
LISA MARIE CELLA	Counsel Fees - Juven	1,397.00	10/6/2020
LOWE'S	Building Maintenance	33.98	10/6/2020
LOWE'S	Parts and Supplies	34.08	10/6/2020
LOWE'S	Building Maintenance	59.36	10/6/2020
LOWE'S	Building Maintenance	105.18	10/6/2020
LOWE'S	Building Maintenance	237.78	10/6/2020
LSM OUTDOOR POWER LLC	Landscaping Expense	223.99	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
LSM OUTDOOR POWER LLC	Building Maintenance	520.79	10/6/2020
LUBBOCK COUNTY CONSTABLE PCT 4	Court Costs	200.00	10/6/2020
LYNDA S TARWATER	Counsel Fees - Court	300.00	10/6/2020
LYNN S OLINGER	Counsel Fees - CPS	100.00	10/6/2020
M S AIR INC	Air Conditioning Mai	85.00	10/6/2020
M S AIR INC	Building Maintenance	375.00	10/6/2020
M S AIR INC	Building Maintenance	395.00	10/6/2020
M S AIR INC	Air Conditioning Mai	550.00	10/6/2020
M TRENT LOFTIN	Counsel Fees - Juven	300.00	10/6/2020
MANUEL REYES	Investigative	150.00	10/6/2020
MANUEL REYES	Investigative	450.00	10/6/2020
MANUEL T VALDEZ	Visiting Judges	513.76	10/6/2020
MANUEL T VALDEZ	Visiting Judges	2,055.04	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	250.00	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	350.00	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,067.50	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,920.00	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,010.00	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,350.00	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,560.00	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,898.00	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,910.00	10/6/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,630.00	10/6/2020
MARILYN MENCHACA	Rental Assistance	975.00	10/6/2020
MARINER FINANCE LLC	Trust - Justice of t	5.00	10/6/2020
MARK WALTON	Restitution Payable	85.00	10/6/2020
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	2,783.91	10/6/2020
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	2,804.56	10/6/2020
Matthew M Hardy	Certified Copies/Tra	14.50	10/6/2020
MAVICH LLC	Supplies	4.20	10/6/2020
MAVICH LLC	Supplies	12.60	10/6/2020
MAVICH LLC	Supplies	33.60	10/6/2020
MAVICH LLC	Supplies	50.40	10/6/2020
MAVICH LLC	Supplies	50.40	10/6/2020
MAVICH LLC	Supplies	50.40	10/6/2020
MAVICH LLC	Supplies	50.40	10/6/2020
MAVICH LLC	Custodian Supplies	95.42	10/6/2020
MAVICH LLC	Parts and Supplies	154.33	10/6/2020
MAVICH LLC	Supplies	168.00	10/6/2020
MAVICH LLC	Supplies	519.48	10/6/2020
MAYTE LIRA CONTRERAS	Restitution Payable	430.46	10/6/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,970.00	10/6/2020
MEALS ON WHEELS OF TARRANT COUNTY	Meals on Wheels	58,577.25	10/6/2020
MEDICAL SOLUTIONS INC	Medical Supplies	409.78	10/6/2020
MEDLINE INDUSTRIES INC	Lab Supplies	457.50	10/6/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	250.00	10/6/2020
MELISSA L HAMRICK	Counsel Fees - CPS	130.00	10/6/2020
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	10/6/2020
MELROSE CPR	Education	1,500.00	10/6/2020
MERCEDES MEDICAL LLC	Medical Supplies	200.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,181.20	10/6/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,762.40	10/6/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,362.40	10/6/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	18,300.00	10/6/2020
MGT OF AMERICA LLC	Professional Service	4,500.00	10/6/2020
MHMR OF TARRANT COUNTY	Professional Service	3,001.25	10/6/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	4,326.15	10/6/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	7,619.20	10/6/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	24,298.71	10/6/2020
MICHAEL BERGER	Counsel Fees - CPS	958.50	10/6/2020
MICHAEL BERGER	Counsel Fees - Juven	1,972.00	10/6/2020
MICHAEL CORPIER II	Restitution Payable	21.79	10/6/2020
MICHAEL DEEGAN	Counsel Fees - Court	625.00	10/6/2020
Michael G McGuire	Parking	3.00	10/6/2020
MICHELLE M STEWART	Professional Service	888.80	10/6/2020
MICRO ESSENTIAL LABS	Field Equipment & Su	370.00	10/6/2020
MIERS LAW FIRM	Counsel Fees - Court	425.00	10/6/2020
MINER LTD	Building Maintenance	780.99	10/6/2020
MINER LTD	Equipment Maintenanc	1,975.85	10/6/2020
MOTHER'S MILK BANK OF NORTH TEXAS	Public Assist-Other	1,826.38	10/6/2020
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	318.30	10/6/2020
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	64.86	10/6/2020
MULHOLLAND INDUSTRIES LTD	Supplies	486.00	10/6/2020
MURNAHAN PUBLIC RELATIONS INC	Professional Service	780.00	10/6/2020
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	10/6/2020
NATIONAL MEDICAL SERVICES INC	Laboratory Costs	390.00	10/6/2020
NATIONAL SAFETY COUNCIL DATA CENTER	Educational Material	1,154.49	10/6/2020
NATIONAL SOCIETY FOR	Education	649.00	10/6/2020
NAVID ALBAND	Counsel Fees - Court	340.00	10/6/2020
NAVID ALBAND	Counsel Fees - Court	700.00	10/6/2020
NEIL PIOR & CO INC	Investigative	450.00	10/6/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	80.00	10/6/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	250.00	10/6/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	410.00	10/6/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	720.00	10/6/2020
NEMO-Q INC	Non-Track Equipment	42,150.00	10/6/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	10/6/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	10/6/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	370.00	10/6/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	440.00	10/6/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,030.00	10/6/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,170.00	10/6/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	6,255.00	10/6/2020
NORRIS RIDEAUX	Visiting Judges	1,541.28	10/6/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.75	10/6/2020
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	774.00	10/6/2020
NORTHEAST LEADERSHIP FORUM	Dues	125.00	10/6/2020
NOVATECH INC	Equipment Maintenanc	135.27	10/6/2020
NOVATECH INC	Equipment Maintenanc	165.15	10/6/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,170.00	10/6/2020
OGBURNS TRUCK PARTS	Parts and Supplies	95.28	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	10/6/2020
O'REILLY AUTO PARTS	Central Garage Inv	335.00	10/6/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	475.20	10/6/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	727.48	10/6/2020
OVERHEAD DOOR	Building Maintenance	96.00	10/6/2020
OWENS & OWENS	Counsel Fees - CPS	123.50	10/6/2020
OWENS & OWENS	Counsel Fees - CPS	420.00	10/6/2020
OWENS & OWENS	Counsel Fees - CPS	530.00	10/6/2020
OWENS & OWENS	Counsel Fees - CPS	1,241.50	10/6/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	562.50	10/6/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	680.00	10/6/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	820.00	10/6/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	887.50	10/6/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	320.00	10/6/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	432.50	10/6/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,120.00	10/6/2020
PARKER COUNTY CONSTABLE PCT 1	Court Costs	200.00	10/6/2020
PARKER COUNTY CONSTABLE PCT 1	Court Costs	200.00	10/6/2020
PARKER COUNTY CONSTABLE SCOTT JONES	Court Costs	200.00	10/6/2020
PARKER COUNTY SHERIFF	Education	100.00	10/6/2020
PARKER ELECTRIC	Building Maintenance	273.48	10/6/2020
PARKER ELECTRIC	Building Maintenance	343.75	10/6/2020
PARKER ELECTRIC	Building Maintenance	568.20	10/6/2020
PARKER ELECTRIC	Building Maintenance	881.85	10/6/2020
PARKHILL, SMITH & COOPER INC	Professional Service	1,890.00	10/6/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	10/6/2020
PATRICK T CURRAN	Counsel Fees - Court	1,695.00	10/6/2020
PATRICK T CURRAN	Counsel Fees - Capit	14,225.00	10/6/2020
PATTY TILLMAN	Counsel Fees - Juven	100.00	10/6/2020
PATTY TILLMAN	Counsel Fees - Court	357.50	10/6/2020
PATTY TILLMAN	Counsel Fees - Court	459.00	10/6/2020
PATTY TILLMAN	Counsel Fees - Court	533.00	10/6/2020
PATTY TILLMAN	Counsel Fees - Court	950.00	10/6/2020
PAUL A CONNER	Counsel Fees - Court	400.00	10/6/2020
PAUL V PREVITE	Counsel Fees - Court	210.00	10/6/2020
PAUL V PREVITE	Counsel Fees - Court	690.00	10/6/2020
PAUL V PREVITE	Counsel Fees - Court	1,615.00	10/6/2020
PAULA K GREEN	Investigative	205.00	10/6/2020
PAULA K GREEN	Investigative	1,485.55	10/6/2020
PELICAN BAY UTILITY CO.	Utility Assistance	113.48	10/6/2020
PERKIN ELMER GENETICS INC	Professional Service	150.00	10/6/2020
PERSPECTIVE ENTERPRISES INC	Supplies	6,078.00	10/6/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	475.00	10/6/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	10/6/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,100.00	10/6/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	10/6/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	10/6/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,150.00	10/6/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,375.00	10/6/2020
PITNEY BOWES	Prepaid Expense - Po	125,000.00	10/6/2020
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
PLANO OFFICE SUPPLY CO	Non-Tracker Equipmen	1,588.68	10/6/2020
PM CONSTRUCTION & REHAB LLC	Non-Track Const/Bldg	38,682.50	10/6/2020
POLLOCK	Supplies	61.00	10/6/2020
POLLOCK	Custodian Supplies	450.48	10/6/2020
POLLOCK	Custodian Supplies	3,222.00	10/6/2020
POTTER COUNTY CONSTABLE PCT 1	Court Costs	180.00	10/6/2020
POWER OF TEXAS HOLDINGS INC	Utility Assistance	230.30	10/6/2020
PRECIOUS KABRITTEY SHAW	Miscellaneous Payabl	60.00	10/6/2020
PRECISION DELTA CORPORATION	Range Supplies	2,133.80	10/6/2020
PROMOTIONAL DESIGNS INC	Clothing	144.94	10/6/2020
PROWORKS PROCUREMENT SERVICES	Lab Supplies	404.30	10/6/2020
PRP SERVICES LLC	Insecticides	10,403.40	10/6/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	330.00	10/6/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,350.00	10/6/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,425.00	10/6/2020
QUEST DIAGNOSTICS INC	Medical Supplies	242.40	10/6/2020
QUEST DIAGNOSTICS INC	Professional Service	466.97	10/6/2020
RACHEL DIANE MORRIS	Professional Service	1,111.00	10/6/2020
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	98.53	10/6/2020
RANDY W BOWERS	Counsel Fees - Juven	546.00	10/6/2020
RANDY W BOWERS	Counsel Fees - Court	780.00	10/6/2020
RAUL NEVAREZ PC	Counsel Fees - Court	227.50	10/6/2020
RAUL NEVAREZ PC	Counsel Fees - Court	310.00	10/6/2020
RAUL NEVAREZ PC	Counsel Fees - Court	317.50	10/6/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	2,250.00	10/6/2020
RAY HALL JR	Counsel Fees - Juven	100.00	10/6/2020
RAY HALL JR	Counsel Fees - Juven	300.00	10/6/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	10/6/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	10/6/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	10/6/2020
RDO EQUIPMENT CO	Parts and Supplies	85.99	10/6/2020
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	10/6/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	111.99	10/6/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	211.14	10/6/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	631.82	10/6/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	741.35	10/6/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,705.00	10/6/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,353.55	10/6/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,652.75	10/6/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	37,736.33	10/6/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	10/6/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	104.73	10/6/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	60.00	10/6/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	10/6/2020
RJ LEE GROUP, INC	Professional Service	135.00	10/6/2020
ROBERTA WALKER	Counsel Fees - Court	120.00	10/6/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	332.50	10/6/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	697.50	10/6/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,975.00	10/6/2020
ROBINSON & SMART PC	Counsel Fees - Court	412.50	10/6/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,083.33	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	16.50	10/6/2020
RODZINA INDUSTRIES INC	Supplies	19.50	10/6/2020
RODZINA INDUSTRIES INC	Supplies	88.00	10/6/2020
RODZINA INDUSTRIES INC	Supplies	126.00	10/6/2020
ROMCO INC	Capital Outlay-Heavy	121,940.00	10/6/2020
RONALD COUCH	Counsel Fees - Court	385.00	10/6/2020
RONALD COUCH	Counsel Fees - Court	840.00	10/6/2020
RONALD COUCH	Counsel Fees - Court	1,260.00	10/6/2020
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	10/6/2020
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	955.00	10/6/2020
RUSSELL FEED INC	Estray Livestock	1,759.48	10/6/2020
RYAN STRANGE	Restitution Payable	450.00	10/6/2020
SAFE CITY COMMISSION	Public Assist-Subrec	4,063.58	10/6/2020
SAFE CITY COMMISSION INC	Safe City - Crime St	11,954.75	10/6/2020
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,134.22	10/6/2020
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	10/6/2020
SALVADOR SANCHEZ	Restitution Payable	5,450.14	10/6/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	20.00	10/6/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	335.00	10/6/2020
SAMUEL R TERRY	Counsel Fees - Court	97.50	10/6/2020
SAMUEL R TERRY	Counsel Fees - Court	980.00	10/6/2020
SAMUEL R TERRY	Counsel Fees - Court	2,636.00	10/6/2020
SANTIAGO SALINAS	Counsel Fees - Court	332.50	10/6/2020
SANTIAGO SALINAS	Counsel Fees - Court	385.00	10/6/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	190.00	10/6/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	904.00	10/6/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	925.00	10/6/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,000.00	10/6/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,005.00	10/6/2020
SEAN COLSTON	Counsel Fees - Court	675.00	10/6/2020
SEAN COLSTON	Counsel Fees - Court	1,175.00	10/6/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	10/6/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	290.00	10/6/2020
SERRANO HLD LLC	Rental Assistance	747.00	10/6/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,460.00	10/6/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	312.00	10/6/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	312.00	10/6/2020
SIGNATURE AUTOMATION LLC	Building Maintenance	2,906.64	10/6/2020
SIGNATURE AUTOMATION LLC	Electronic Equipment	14,518.65	10/6/2020
SKYLAR CONNALLY	Restitution Payable	39.00	10/6/2020
SMART GROUP SYSTEMS	Supplies	184.00	10/6/2020
SMART GROUP SYSTEMS	Supplies	200.00	10/6/2020
SMART GROUP SYSTEMS	Supplies	220.00	10/6/2020
SMART GROUP SYSTEMS	Supplies	246.45	10/6/2020
SMART GROUP SYSTEMS	Supplies	330.00	10/6/2020
SMART GROUP SYSTEMS	Non-Tracked Equipmen	405.65	10/6/2020
SMART GROUP SYSTEMS	Supplies	640.00	10/6/2020
SMART GROUP SYSTEMS	Computer Supplies	660.00	10/6/2020
SMITH TEMPORARIES INC	Elections Contract L	1,702.78	10/6/2020
SMITH TEMPORARIES INC	Elections Contract L	1,713.65	10/6/2020
SMITH TEMPORARIES INC	Contract Labor	4,661.61	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Elections Contract L	6,811.11	10/6/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	876.00	10/6/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	1,560.00	10/6/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	81.64	10/6/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	489.84	10/6/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	514.80	10/6/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	560.40	10/6/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	752.78	10/6/2020
SPARK ENERGY LP	Utility Assistance	132.65	10/6/2020
STACY ALFORD	Counsel Fees - CPS	2,010.00	10/6/2020
STAPLES ADVANTAGE	Supplies	(78.62)	10/6/2020
STAPLES ADVANTAGE	Supplies	9.52	10/6/2020
STAPLES ADVANTAGE	Supplies	10.34	10/6/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	20.87	10/6/2020
STAPLES ADVANTAGE	Supplies	35.25	10/6/2020
STAPLES ADVANTAGE	Supplies	41.32	10/6/2020
STAPLES ADVANTAGE	Medical Supplies	41.62	10/6/2020
STAPLES ADVANTAGE	Supplies	47.46	10/6/2020
STAPLES ADVANTAGE	Supplies	49.56	10/6/2020
STAPLES ADVANTAGE	Supplies	50.86	10/6/2020
STAPLES ADVANTAGE	Supplies	51.49	10/6/2020
STAPLES ADVANTAGE	Supplies	51.70	10/6/2020
STAPLES ADVANTAGE	Supplies	53.57	10/6/2020
STAPLES ADVANTAGE	Supplies	60.65	10/6/2020
STAPLES ADVANTAGE	Supplies	61.44	10/6/2020
STAPLES ADVANTAGE	Supplies	70.21	10/6/2020
STAPLES ADVANTAGE	Supplies	88.28	10/6/2020
STAPLES ADVANTAGE	Supplies	88.77	10/6/2020
STAPLES ADVANTAGE	Supplies	99.99	10/6/2020
STAPLES ADVANTAGE	Computer Supplies	112.08	10/6/2020
STAPLES ADVANTAGE	Supplies	122.09	10/6/2020
STAPLES ADVANTAGE	Supplies	124.19	10/6/2020
STAPLES ADVANTAGE	Supplies	135.24	10/6/2020
STAPLES ADVANTAGE	Supplies	144.06	10/6/2020
STAPLES ADVANTAGE	Supplies	156.29	10/6/2020
STAPLES ADVANTAGE	Supplies	160.43	10/6/2020
STAPLES ADVANTAGE	Supplies	164.93	10/6/2020
STAPLES ADVANTAGE	Supplies	172.06	10/6/2020
STAPLES ADVANTAGE	Supplies	175.36	10/6/2020
STAPLES ADVANTAGE	Supplies	184.38	10/6/2020
STAPLES ADVANTAGE	Supplies	185.78	10/6/2020
STAPLES ADVANTAGE	Supplies	196.34	10/6/2020
STAPLES ADVANTAGE	Supplies	204.44	10/6/2020
STAPLES ADVANTAGE	Supplies	224.97	10/6/2020
STAPLES ADVANTAGE	Supplies	229.14	10/6/2020
STAPLES ADVANTAGE	Supplies	249.65	10/6/2020
STAPLES ADVANTAGE	Supplies	262.48	10/6/2020
STAPLES ADVANTAGE	Supplies	264.01	10/6/2020
STAPLES ADVANTAGE	Supplies	273.50	10/6/2020
STAPLES ADVANTAGE	Supplies	318.24	10/6/2020
STAPLES ADVANTAGE	Supplies	328.23	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Non-Tracker Equipmen	347.99	10/6/2020
STAPLES ADVANTAGE	Supplies	413.02	10/6/2020
STAPLES ADVANTAGE	Educational Material	434.67	10/6/2020
STAPLES ADVANTAGE	Supplies	464.64	10/6/2020
STAPLES ADVANTAGE	Supplies	468.76	10/6/2020
STAPLES ADVANTAGE	Supplies	483.42	10/6/2020
STAPLES ADVANTAGE	Supplies	503.19	10/6/2020
STAPLES ADVANTAGE	Supplies	504.11	10/6/2020
STAPLES ADVANTAGE	Supplies	564.91	10/6/2020
STAPLES ADVANTAGE	Supplies	580.04	10/6/2020
STAPLES ADVANTAGE	Supplies	580.43	10/6/2020
STAPLES ADVANTAGE	Supplies	638.88	10/6/2020
STAPLES ADVANTAGE	Supplies	645.39	10/6/2020
STAPLES ADVANTAGE	Supplies	670.07	10/6/2020
STAPLES ADVANTAGE	Supplies	677.35	10/6/2020
STAPLES ADVANTAGE	Supplies	680.02	10/6/2020
STAPLES ADVANTAGE	Supplies	926.35	10/6/2020
STAPLES ADVANTAGE	Supplies	1,000.61	10/6/2020
STAPLES ADVANTAGE	Supplies	2,349.40	10/6/2020
STAPLES ADVANTAGE	Supplies	6,777.00	10/6/2020
STARTEX POWER	Utility Assistance	99.97	10/6/2020
STATE COMPTROLLER	Texas Home Visiting	10.00	10/6/2020
STATLAB MEDICAL PRODUCTS	Lab Supplies	900.00	10/6/2020
STEELE & FREEMAN INC	Retainage	(48,444.00)	10/6/2020
STEELE & FREEMAN INC	Professional Service	1,013,536.00	10/6/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	124.50	10/6/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	358.00	10/6/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	537.50	10/6/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	543.50	10/6/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	658.00	10/6/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	957.00	10/6/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	3,265.00	10/6/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	3,280.00	10/6/2020
STEPHANIE MOSES	Professional Service	444.40	10/6/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	250.00	10/6/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	517.50	10/6/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	138.75	10/6/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	161.25	10/6/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	355.00	10/6/2020
STEVEN JUMES	Counsel Fees - Court	350.00	10/6/2020
STEVEN JUMES	Counsel Fees - Court	1,055.00	10/6/2020
STEVEN JUMES	Counsel Fees-Crimina	2,345.00	10/6/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	175.00	10/6/2020
STONE SHIELD INVESTMENTS LLC	Voting Supplies	750.00	10/6/2020
STONE SHIELD INVESTMENTS LLC	Voting Supplies	750.00	10/6/2020
STREAM ENERGY	Utility Assistance	515.84	10/6/2020
SUSAN L GRIGGS	Professional Service	222.20	10/6/2020
SUZY VANEGAS	Counsel Fees - Court	302.50	10/6/2020
SYNERGY TELCOM	Supplies	356.31	10/6/2020
SYNERGY TELCOM	Supplies	431.94	10/6/2020
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	2,594.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT AREA FOOD BANK	Public Assist-Subrec	164,217.70	10/6/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	10/6/2020
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	446.00	10/6/2020
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	1,221.42	10/6/2020
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	3,656.26	10/6/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,553.64	10/6/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	29,159.31	10/6/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	770.00	10/6/2020
TARRANT COUNTY SHERIFF	Travel	2,422.13	10/6/2020
TARRANT COUNTY SHERIFF	Investigative	5,000.00	10/6/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	650.00	10/6/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	700.00	10/6/2020
TDI FLEET SERVICES	Central Garage Inv	412.30	10/6/2020
TDI FLEET SERVICES	Equipment Maintenanc	1,852.00	10/6/2020
TDI FLEET SERVICES	Equipment Maintenanc	1,852.00	10/6/2020
TEAGUE LUMBER COMPANY	Building Maintenance	236.96	10/6/2020
TEAGUE NALL & PERKINS INC	Professional Service	21,733.55	10/6/2020
TEALCOVE DRIVE LLC	Utility Assistance	79.89	10/6/2020
TEALCOVE DRIVE LLC	Rental Assistance	785.00	10/6/2020
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,900.00	10/6/2020
TERRACON CONSULTANTS INC	Professional Service	37,028.00	10/6/2020
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	225.00	10/6/2020
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	675.00	10/6/2020
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	900.00	10/6/2020
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	1,070.00	10/6/2020
TEXAS COMM ON FIRE PROTECTION	Dues	300.00	10/6/2020
TEXAS COURT REPORTERS ASSOCIATION	Education	150.00	10/6/2020
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	40,533.75	10/6/2020
TEXAS PORTABLE RESTROOMS LLC	Estray Livestock	72.50	10/6/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	10/6/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	89.41	10/6/2020
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	10/6/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	10/6/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	275.00	10/6/2020
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	9,600.00	10/6/2020
THE ART STATION	Public Assist-Other	6,541.00	10/6/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	200.00	10/6/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/6/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	10/6/2020
THE BEDFORD AVERY LP	Rent Sub to L'lords	3,375.00	10/6/2020
THE BURRELL GROUP	Building Maintenance	1,429.00	10/6/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	150.00	10/6/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	450.00	10/6/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	100.00	10/6/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,550.00	10/6/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,850.00	10/6/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	950.00	10/6/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,735.00	10/6/2020
THE HUSTON FIRM PC	Counsel Fees - Court	362.50	10/6/2020
THE HUSTON FIRM PC	Counsel Fees - Court	690.00	10/6/2020
THE HUSTON FIRM PC	Counsel Fees - Court	2,725.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	585.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	10/6/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	10/6/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	10/6/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	350.00	10/6/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	612.50	10/6/2020
THE SALVATION ARMY	Subrecipient Service	11,306.62	10/6/2020
THE SALVATION ARMY	Subrecipient Service	11,932.79	10/6/2020
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	195.00	10/6/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	206.69	10/6/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	10/6/2020
THE TREE HOUSE INC	Computer Supplies	63.00	10/6/2020
THE TREE HOUSE INC	Lab Supplies	126.00	10/6/2020
THE TREE HOUSE INC	Supplies	132.00	10/6/2020
THE TREE HOUSE INC	Supplies	132.90	10/6/2020
THE TREE HOUSE INC	Supplies	143.00	10/6/2020
THE TREE HOUSE INC	Supplies	144.00	10/6/2020
THE TREE HOUSE INC	Supplies	147.60	10/6/2020
THE TREE HOUSE INC	Supplies	154.00	10/6/2020
THE TREE HOUSE INC	Computer Supplies	186.00	10/6/2020
THE TREE HOUSE INC	Supplies	231.00	10/6/2020
THE TREE HOUSE INC	Supplies	286.00	10/6/2020
THE TREE HOUSE INC	Supplies	286.25	10/6/2020
THE TREE HOUSE INC	Supplies	308.00	10/6/2020
THE TREE HOUSE INC	Supplies	348.00	10/6/2020
THE TREE HOUSE INC	Supplies	396.00	10/6/2020
THE TREE HOUSE INC	Supplies	419.90	10/6/2020
THE TREE HOUSE INC	Supplies	844.70	10/6/2020
THE TREE HOUSE INC	Supplies	878.65	10/6/2020
THE TREE HOUSE INC	Supplies	988.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE WELMAN PROJECT	Public Assist-Other	1,658.28	10/6/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	182.50	10/6/2020
THOMAS D MURPHREE	Counsel Fees - Court	1,050.00	10/6/2020
THOMAS D MURPHREE	Counsel Fees - Court	3,975.00	10/6/2020
THRESHOLD PARADISE LP	Rent Sub to L'lords	3,450.00	10/6/2020
THSRCTC-TEXAS HIGH SPEED RAIL AND	Dues	50,000.00	10/6/2020
TIM MOORE	Counsel Fees - Court	100.00	10/6/2020
TIM MOORE	Counsel Fees - Court	100.00	10/6/2020
TIM MOORE	Counsel Fees - Court	980.00	10/6/2020
TIM MOORE	Counsel Fees - Court	1,000.00	10/6/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	20.00	10/6/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	82.50	10/6/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	332.50	10/6/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	662.50	10/6/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	760.00	10/6/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,290.00	10/6/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	342.50	10/6/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	607.50	10/6/2020
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	92.29	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	125.00	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	306.25	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	325.00	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	481.25	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	562.50	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	675.00	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,118.75	10/6/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,137.50	10/6/2020
TRACI D HUTTON PC	Counsel Fees - CPS	16,499.25	10/6/2020
TRANE US INC	Air Conditioning Mai	3,909.00	10/6/2020
TRAVIS YOUNG	Counsel Fees - Court	450.00	10/6/2020
TREY E LOFTIN	Counsel Fees - Court	635.00	10/6/2020
TREY E LOFTIN	Counsel Fees - Court	1,410.00	10/6/2020
TREY E LOFTIN	Counsel Fees - Court	2,122.50	10/6/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	299.07	10/6/2020
TRINITY TRACE APARTMENTS	Rental Assistance	1,257.00	10/6/2020
TRIPLE - C FENCE LLC	Building Maintenance	470.50	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	228.00	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	10/6/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	10/6/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
TS ASSET TOSCANA LLC	Rental Assistance	1,095.00	10/6/2020
TTPOA - TEXAS TACTICAL POLICE	Education	450.00	10/6/2020
TTPOA - TEXAS TACTICAL POLICE	Education	450.00	10/6/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	49.50	10/6/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	658.42	10/6/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,091.74	10/6/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	6,091.34	10/6/2020
Tyler Reainthong	Bonds	71.00	10/6/2020
U S POSTMASTER	Postage	5,500.00	10/6/2020
U S VENTURE INC	Gasoline Inventory	6,292.59	10/6/2020
U S VENTURE INC	Gasoline Inventory	19,020.49	10/6/2020
UBEO LLC	Non-Tracked Equipmen	4,560.45	10/6/2020
ULINE INC	Lab Supplies	93.33	10/6/2020
ULINE INC	Supplies	169.07	10/6/2020
ULINE INC	Supplies	768.00	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	10/6/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	10/6/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	10/6/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	43.24	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.04	10/6/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	10/6/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	10/6/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	10/6/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	2,068.07	10/6/2020
UPS/UNITED PARCEL SERVICE	Postage	36.80	10/6/2020
UT SOUTHWESTERN MEDICAL CENTER	Court Visitor	88.36	10/6/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	70.00	10/6/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	80.00	10/6/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	452.50	10/6/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	880.00	10/6/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,040.00	10/6/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	1,177.25	10/6/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	1,415.25	10/6/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	27,115.00	10/6/2020
VEH LLC	Utility Assistance	164.41	10/6/2020
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	310.86	10/6/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	446.97	10/6/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	980.03	10/6/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3,197.33	10/6/2020
VICKI E WILEY	Counsel Fees - CPS	678.50	10/6/2020
VICKI GRAY	Visiting Judges	1,027.52	10/6/2020
VICTORY SUPPLY INC	Bedding and Clothing	228.48	10/6/2020
VIRGINIA CARTER	Counsel Fees - Court	140.00	10/6/2020
VIRGINIA CARTER	Counsel Fees - Court	142.50	10/6/2020
VIRGINIA CARTER	Counsel Fees - Court	220.00	10/6/2020
VIRGINIA CARTER	Counsel Fees - Court	265.00	10/6/2020
VIRGINIA CARTER	Counsel Fees - Court	305.00	10/6/2020
VIRGINIA CARTER	Counsel Fees - Court	460.00	10/6/2020
VIRGINIA CARTER	Counsel Fees - Court	505.00	10/6/2020
VIRGINIA CARTER	Counsel Fees - Court	925.00	10/6/2020
VULCAN INC	Sign Shop Inventory	2,828.40	10/6/2020
VWR INTERNATIONAL LLC	Lab Supplies	83.82	10/6/2020
VWR INTERNATIONAL LLC	Lab Supplies	421.79	10/6/2020
VWR INTERNATIONAL LLC	Lab Supplies	840.59	10/6/2020
WALGREEN COMPANY	Food/Hygiene Assista	25.63	10/6/2020
WALMART #2978	Food/Hygiene Assista	52.00	10/6/2020
WALMART #2980	Food/Hygiene Assista	36.00	10/6/2020
WALMART #590	Food/Hygiene Assista	52.00	10/6/2020
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	26.00	10/6/2020
WALMART STORE #1455	Food/Hygiene Assista	33.00	10/6/2020
WALT A CLEVELAND	Counsel Fees - Court	130.00	10/6/2020
WARREN ST JOHN	Counsel Fees - Court	350.00	10/6/2020
WARREN ST JOHN	Counsel Fees - Court	850.00	10/6/2020
WARREN ST JOHN	Counsel Fees - Court	1,175.00	10/6/2020
WARREN ST JOHN	Counsel Fees - Capit	7,050.00	10/6/2020
WARREN ST JOHN	Counsel Fees-Crimina	7,125.00	10/6/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	229.00	10/6/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	507.50	10/6/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	580.00	10/6/2020
WEDGE SUPPLY LLC	Custodian Supplies	71.36	10/6/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,844.00	10/6/2020
WENDELL W SHEFFIELD IV	Professional Service	2,222.00	10/6/2020
WES BALL LAW PLLC	Counsel Fees - Court	350.00	10/6/2020
WES BALL LAW PLLC	Counsel Fees - Court	960.00	10/6/2020
WES BALL LAW PLLC	Counsel Fees - Court	4,675.00	10/6/2020
WEST SIDE LANDFILL WM	Disposal Service	86.67	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	50.75	10/6/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	69.19	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	101.50	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	134.00	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	160.80	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	203.00	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	10/6/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	542.40	10/6/2020
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	10/6/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	10/6/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	125.00	10/6/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	390.00	10/6/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	685.00	10/6/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,118.75	10/6/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,140.00	10/6/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	765.00	10/6/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	750.00	10/6/2020
WILLIAM H BILL RAY PC	Counsel Fees - Capit	1,050.00	10/6/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,262.50	10/6/2020
WISE COUNTY SHERIFF DEPT	Court Costs	150.00	10/6/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/6/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/6/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	10/6/2020
WM BARRY NORMAN	Criminal Court Menta	3,250.00	10/6/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	4.90	10/6/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	276.69	10/6/2020
XOOM ENERGY LLC	Utility Assistance	84.75	10/6/2020
YOUR HARVEST HOUSE	Public Assist-Subrec	3,866.50	10/6/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	11,611.47	10/6/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	309.53	10/6/2020
COURT CLAIMS TOTAL		4,530,358.21	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - October 06, 2020

Vendor Name	Item Description	Paid Amount	Check Date
DIRECTV INC	Subscriptions	215.99	10/6/2020
GENERAL DATATECH LP	Telephone-Basic	357.74	10/6/2020
JUST ERGONOMICS LLC	Non-Tracked Equipmen	883.05	10/6/2020
LANGUAGE LINE SERVICES INC	Professional Service	20.16	10/6/2020
LENA POPE HOME INC	Professional Service	2,562.15	10/6/2020
Matthew K Jackson	Education	65.00	10/6/2020
MHN SERVICES	Employee Assistance	970.06	10/6/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/6/2020
PSYCHOTHERAPY SERVICES &	Professional Service	1,500.00	10/6/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,125.00	10/6/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	10/6/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	10/6/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	10/6/2020
SAM HOUSTON STATE UNIVERSITY	Education	260.00	10/6/2020
SIGNATURE AUTOMATION LLC	Lab Supplies	60.47	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SHERIFF	Investigative	1,166.06	10/6/2020
THE TREE HOUSE INC	Computer Supplies	125.48	10/6/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	236.93	10/6/2020
NON COURT CLAIMS TOTAL		10,701.37	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,541,059.58	
FY 2021 YTD CLAIMS GRAND TOTAL		4,541,059.58	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - October 06, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
Abacus Corporation	Contract Labor	1,916.16	10/6/2020
Arlington Water Utilities	Water	22.20	10/6/2020
Arlington Water Utilities	Water	14.37	10/6/2020
Arlington Water Utilities	Water	94.03	10/6/2020
C L E A T	LE Association	9,564.00	10/6/2020
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	54.43	10/6/2020
Charter Communications	Subscriptions	34.61	10/6/2020
Charter Communications	Data Transmission Line	268.33	10/6/2020
CIGNA Dental	Dental Claims	34,843.06	10/6/2020
CIGNA Dental	Dental Claims	4,757.62	10/6/2020
Cogent Infotech Corporation	Professional Service	3,456.00	10/6/2020
Cogent Infotech Corporation	Professional Service	12,973.50	10/6/2020
Cokala Tax Information Reporting	Education	380.00	10/6/2020
CVS Caremark	Prescription Claims PPO	525,666.02	10/6/2020
CVS Caremark	Prescription Claims PPO	177,572.35	10/6/2020
CVS Caremark	Prescription Claims HDP	100,835.56	10/6/2020
CVS Caremark	Prescription Claims HDP	16,933.34	10/6/2020
Dennis Services LLC	Professional Service	1,209.27	10/6/2020
DirecTV Inc	Subscriptions	180.99	10/6/2020
Dispute Resolution Services	Professional Service	262,500.00	10/6/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	10/6/2020
Fort Worth Water Department	Water	1,500.00	10/6/2020
Fraternal Order of Police #44	LE Association	637.50	10/6/2020
General Datatech LP	Telephone-Basic	2,733.10	10/6/2020
Henry Schein	Medical Supplies	435.30	10/6/2020
Internal Revenue Service	5001 Tax Levy	435.00	10/6/2020
IRS FICA EE	FICA-Employee	681,447.26	10/6/2020
IRS FICA ER	FICA-Employer	675,918.90	10/6/2020
IRS FIT	FIT Withholding	1,148,030.22	10/6/2020
IRS MED EE	Medicare-Employee	163,134.54	10/6/2020
IRS MED ER	Medicare-Employer	163,009.31	10/6/2020
Lincoln Financial Group	Deferred Comp	15,405.34	10/6/2020
Metropolitan Life	Metlife	5,577.59	10/6/2020
Michigan State Disbursement Unit	Child Support	163.91	10/6/2020
Mississippi Dept of Human Services	Child Support	324.02	10/6/2020
Murnahan Public Relations Inc	Professional Service	780.00	10/6/2020
Nationwide Retirement Solutions	Deferred Comp	108,222.63	10/6/2020
NLLEO Greater Tarrant Cty	LE Association	240.00	10/6/2020
Optum Bank	HSA Employee Contribution	25,949.92	10/6/2020

Vendor Name	Item Description	Paid Amount	Check Date
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,774.00	10/6/2020
PMG SM FLTX LLC	Parts and Supplies	392.97	10/6/2020
Police & Firefighters Ins Assoc	LE Association	14,137.04	10/6/2020
Prepaid Legal Services	Prepaid Attorney	1,400.00	10/6/2020
Sam Houston State University	Education	260.00	10/6/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	10/6/2020
State of Louisiana	Child Support	579.68	10/6/2020
Tarrant Co P/R Acct	Payroll Transfers	8,145,030.36	10/6/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle Sep 2020	(640.64)	10/6/2020
Tarrant County Deputy Sheriff	LE Association	2,133.75	10/6/2020
Texas Child Support Disbursement	Child Support	47,610.45	10/6/2020
Texas Furniture Source Inc	Non-Tracked Equipment	40,533.75	10/6/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	753.31	10/6/2020
Texas Municipal Police Association	LE Association	84.00	10/6/2020
The Sherwin-Williams Company	Building Maintenance	206.69	10/6/2020
Tim Truman	5006 Chapter 13 Levy	4,974.23	10/6/2020
United Way	United Fund	1,707.29	10/6/2020
UnitedHealthcare	Medical Claims	905,170.73	10/6/2020
UnitedHealthcare	Medical Claims	67,217.36	10/6/2020
UnitedHealthcare	125 Flex Claims	35,859.40	10/6/2020
VALIC Retirement	Deferred Comp	22,063.90	10/6/2020
Various- See Attached	Rent Sub to L'lords	110,707.84	10/6/2020
Various- See Attached	Public Assist-Other	432,892.60	10/6/2020
YMCA	YMCA	1,465.25	10/6/2020
York Risk Services Group	Worker's Comp - 09/28/20 - 10/04/20	74,180.08	10/6/2020
ADDENDUM GRAND TOTAL		14,060,069.93	
CURRENT PERIOD PAYMENT TOTAL		18,601,129.51	
CURRENT PERIOD VOIDS		(97,818.31)	
CURRENT PERIOD GRAND TOTAL		18,503,311.20	
FY 2021 YTD PAYMENT TOTAL		18,601,129.51	
FY 2021 YTD VOIDS		(97,818.31)	
FY 2021 YTD GRAND TOTAL		18,503,311.20	