

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 20, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
1200 W SUBLETT ROAD LP	Rental Assistance	2,000.00	10/20/2020
4 IMPRINT INC	Service Awards	2,047.24	10/20/2020
5700 BELLAIRE LLC	Rental Assistance	868.00	10/20/2020
5700 BELLAIRE LLC	Rent Subsidy to Land	2,159.68	10/20/2020
6218 FINBRO DRIVE LLC	Utility Assistance	43.15	10/20/2020
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	10/20/2020
6525 GLENVIEW LLC	Rent Sub to L'lords	2,655.00	10/20/2020
A & G PIPING INC	Air Conditioning Mai	555.50	10/20/2020
A & G PIPING INC	Air Conditioning Mai	687.95	10/20/2020
A&P PHARMACY	Medical Supplies	311.24	10/20/2020
A&P PHARMACY	Medical Supplies	623.56	10/20/2020
A.H. BELO MANAGEMENT SERVICES	Subscriptions	456.70	10/20/2020
ABACUS CORPORATION	Contract Labor	8,712.54	10/20/2020
ABE FACTOR	Counsel Fees - Court	481.25	10/20/2020
ABLE COMMUNICATIONS INC	Professional Service	16,932.11	10/20/2020
ACE TIRE & SERVICE	Tires and Tubes	143.00	10/20/2020
ACH CHILD AND FAMILY SERVICES	Clothing	225.00	10/20/2020
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,614.08	10/20/2020
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	4,423.92	10/20/2020
ADAR VISTANA PROPERTY LP	Rental Assistance	875.00	10/20/2020
ADORAMA INC	Lab Supplies	309.95	10/20/2020
Adrian P Vasquez	Juvenile Transportat	35.00	10/20/2020
AFCC-ASSOCIATION OF FAMILY AND	Education	145.00	10/20/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,325.11	10/20/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,773.88	10/20/2020
AIR BALANCING COMPANY INC	Building Maintenance	4,620.00	10/20/2020
ALDEN RIDGMAR CREEK ENTERPRISE LLC	Utility Assistance	44.30	10/20/2020
ALDWIN PALISADES LLC	Utility Assistance	95.23	10/20/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	260.00	10/20/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	156.25	10/20/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	455.00	10/20/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,375.00	10/20/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	450.00	10/20/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	1,410.00	10/20/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	1,880.00	10/20/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	897.50	10/20/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,999.77	10/20/2020
ALTERNATOR SERVICE INC	Parts and Supplies	445.00	10/20/2020
ALYSON MICHELLE MORALES	Court Visitor	318.32	10/20/2020
AMBIT ENERGY LLC	Utility Assistance	349.53	10/20/2020
AMERICAN BARRICADE COMPANY INC	Road Signs	762.00	10/20/2020
AMERICAN HYDRAULICS INC	Parts and Supplies	345.00	10/20/2020
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,080.00	10/20/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,098.69	10/20/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,593.91	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	17,346.84	10/20/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	277,767.86	10/20/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	10/20/2020
ANAND PAG INC	Professional Service	1,485.00	10/20/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,200.00	10/20/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,653.34	10/20/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	10/20/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	10/20/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	457.50	10/20/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	580.00	10/20/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	637.50	10/20/2020
ANGELA CONWAY	Clothing	88.56	10/20/2020
Ann Demartis-Faidley	Education	48.50	10/20/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	437.50	10/20/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	617.50	10/20/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,030.00	10/20/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,230.00	10/20/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,250.00	10/20/2020
ANTOINETTE T BROWN	Clothing	200.00	10/20/2020
APS FIRECO	Building Maintenance	400.00	10/20/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	830.00	10/20/2020
ARLINGTON LIFE SHELTER	Subrecipient Service	3,311.85	10/20/2020
ARLINGTON WATER UTILITIES	Utility Assistance	1,066.67	10/20/2020
ASH GROVE CEMENT COMPANY	Base Stabilization M	1,834.27	10/20/2020
ASH GROVE CEMENT COMPANY	Base Stabilization M	6,608.96	10/20/2020
ASHLEY CRAWFORD	Clothing	400.00	10/20/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	65.00	10/20/2020
AT&T	Telephone-Basic	37.39	10/20/2020
AT&T	Wireless Data Access	57.69	10/20/2020
AT&T	Data Transmission Li	2,940.70	10/20/2020
AT&T	Data Transmission Li	2,940.70	10/20/2020
AT&T	Telephone-Basic	62,890.70	10/20/2020
AT&T MOBILITY	Telephone - Mobile	24.23	10/20/2020
AT&T MOBILITY	Telephone - Mobile	37.48	10/20/2020
AT&T MOBILITY	Telephone - Mobile	50.17	10/20/2020
AT&T MOBILITY	Telephone - Mobile	50.17	10/20/2020
AT&T MOBILITY	Telephone - Mobile	50.17	10/20/2020
AT&T MOBILITY	Telephone - Mobile	50.30	10/20/2020
AT&T MOBILITY	Wireless Data Access	61.40	10/20/2020
AT&T MOBILITY	Wireless Data Access	70.06	10/20/2020
AT&T MOBILITY	Wireless Data Access	74.00	10/20/2020
AT&T MOBILITY	Wireless Data Access	74.00	10/20/2020
AT&T MOBILITY	Telephone - Mobile	83.18	10/20/2020
AT&T MOBILITY	Wireless Data Access	92.10	10/20/2020
AT&T MOBILITY	Telephone - Mobile	100.34	10/20/2020
AT&T MOBILITY	Wireless Data Access	115.31	10/20/2020
AT&T MOBILITY	Telephone - Mobile	124.32	10/20/2020
AT&T MOBILITY	Telephone - Mobile	150.51	10/20/2020
AT&T MOBILITY	Wireless Data Access	200.00	10/20/2020
AT&T MOBILITY	Telephone - Mobile	212.82	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	239.98	10/20/2020
AT&T MOBILITY	Telephone - Mobile	269.60	10/20/2020
AT&T MOBILITY	Wireless Data Access	276.30	10/20/2020
AT&T MOBILITY	Wireless Data Access	280.63	10/20/2020
AT&T MOBILITY	Telephone - Mobile	358.42	10/20/2020
AT&T MOBILITY	Wireless Data Access	4,693.80	10/20/2020
AT&T MOBILITY	Wireless Data Access	4,857.13	10/20/2020
ATHLETES FOR CHANGE	Clothing	225.00	10/20/2020
ATMOS ENERGY CORP	Gas	48.84	10/20/2020
ATMOS ENERGY CORP	Gas	57.17	10/20/2020
ATMOS ENERGY CORP	Gas	108.56	10/20/2020
ATMOS ENERGY CORP	Gas	223.76	10/20/2020
ATMOS ENERGY CORP	Gas	429.25	10/20/2020
ATMOS ENERGY CORP	Gas	501.27	10/20/2020
ATMOS ENERGY CORP	Utility Assistance	1,126.76	10/20/2020
ATMOS ENERGY CORP	Gas	5,823.22	10/20/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,411.84	10/20/2020
AUDELIA AVERY	Clothing	225.00	10/20/2020
AUTUMN ROBLES SIMPSON	Clothing	284.65	10/20/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	10/20/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	418.25	10/20/2020
BARONHR LLC	Contract Labor	406.72	10/20/2020
BARONHR LLC	Contract Labor	5,893.18	10/20/2020
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	855.00	10/20/2020
BENBROOK WATER AUTHORITY	Utility Assistance	58.69	10/20/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	10/20/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	115.00	10/20/2020
BETTY LYNN CADE	Professional Service	1,144.42	10/20/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	10/20/2020
BEYOND TECHNOLOGY INC	Supplies	109.79	10/20/2020
BEYOND TECHNOLOGY INC	Supplies	130.30	10/20/2020
BEYOND TECHNOLOGY INC	Supplies	135.70	10/20/2020
BEYOND TECHNOLOGY INC	Supplies	271.40	10/20/2020
BILLY REDMON	Clothing	200.00	10/20/2020
BIOQUIP PRODUCTS INC	Field Equipment & Su	628.53	10/20/2020
BLAGG TIRE WHOLESALE	Central Garage Inv	2,644.65	10/20/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	642.80	10/20/2020
BOSS SYSTEMS LLC	Kitchen Maintenance	1,562.00	10/20/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	10/20/2020
Bradley S Gatewood	Juvenile Transportat	35.00	10/20/2020
BRANDON AND CLARK INC	Kitchen Maintenance	1,711.45	10/20/2020
BRANDON HANNER	Restitution Payable	60.00	10/20/2020
BRANDON W BARNETT	Counsel Fees - Court	1,247.00	10/20/2020
BRIAN C SIMPSON	Counsel Fees - CPS	560.00	10/20/2020
BRIAN C SIMPSON	Counsel Fees - Court	860.00	10/20/2020
BRIAN C SIMPSON	Counsel Fees - CPS	1,680.00	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	180.85	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	225.36	10/20/2020
BROTHERS PRODUCE OF DALLAS INC	Food	783.22	10/20/2020
BUSINESS INTERIORS	Equipment Rentals	10,315.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
BUYERS BARRICADES INC	Building Maintenance	484.48	10/20/2020
BUYERS BARRICADES INC	Supplies	880.00	10/20/2020
BUYERS BARRICADES INC	Building Maintenance	1,520.00	10/20/2020
C KYLE HOGAN PC	Counsel Fees - Court	182.50	10/20/2020
CALISA CHAPPEL	Clothing	366.35	10/20/2020
CANDACE M TAYLOR	Counsel Fees - Court	60.00	10/20/2020
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	10/20/2020
CARRERAS LAW GROUP PC	Counsel Fees - Court	380.00	10/20/2020
CARRERAS LAW GROUP PC	Counsel Fees - Court	400.00	10/20/2020
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,510.00	10/20/2020
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,560.00	10/20/2020
CARRERAS LAW GROUP PC	Counsel Fees - Court	6,521.00	10/20/2020
CARRIER CORPORATION	Air Conditioning Mai	3,499.00	10/20/2020
CASEY COLE	Counsel Fees - Court	22.50	10/20/2020
CASSIE BUTLER	Clothing	300.00	10/20/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	325.00	10/20/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	630.00	10/20/2020
CCRMA TOLL PROCESSING SERVICES	Travel	18.68	10/20/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	11,654.55	10/20/2020
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	180.00	10/20/2020
CFA SOFTWARE	Software Maintenance	2,995.00	10/20/2020
CHARLES BURGESS	Counsel Fees - Court	275.00	10/20/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	10/20/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	350.00	10/20/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	440.00	10/20/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	690.00	10/20/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,180.00	10/20/2020
CHELSEA BEANE	Clothing	199.75	10/20/2020
CHELSEA HERNANDEZ	Clothing	507.10	10/20/2020
Cherie N Holder	Education	166.09	10/20/2020
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	10/20/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	500.00	10/20/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	280.00	10/20/2020
CIRRO ENERGY	Utility Assistance	406.79	10/20/2020
CITY OF CROWLEY UTILITIES	Utility Assistance	81.71	10/20/2020
CITY OF EULESS WATER & SEWER	Utility Assistance	79.18	10/20/2020
CITY OF FORT WORTH	Professional Service	52.00	10/20/2020
CITY OF FORT WORTH	Space Lease Rental	3,460.00	10/20/2020
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	432.97	10/20/2020
CITY OF HALTOM CITY	Water	16.08	10/20/2020
CITY OF HALTOM CITY	Water	35.79	10/20/2020
CITY OF KELLER	Utility Assistance	878.42	10/20/2020
CITY OF KENNEDALE	Water	260.22	10/20/2020
CITY OF KENNEDALE	Water	294.41	10/20/2020
CITY OF KENNEDALE	Water	527.95	10/20/2020
CITY OF LAKE WORTH	Utility Assistance	125.36	10/20/2020
CLAFLIN SERVICE COMPANY	Medical Supplies	203.55	10/20/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	450.00	10/20/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	790.00	10/20/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,405.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	600.00	10/20/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	857.50	10/20/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	6,090.00	10/20/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	3,712.00	10/20/2020
COGENT INFOTECH CORPORATION	Non-Track Equipment	7,424.00	10/20/2020
COLLABORATIVE RESEARCH LLC	Professional Service	4,000.00	10/20/2020
COMANCHE COUNTY SHERIFF	Court Costs	50.00	10/20/2020
COMMERCIAL RECORDER	Advertising / Legal	200.00	10/20/2020
COMMERCIAL RECORDER	Advertising / Legal	400.00	10/20/2020
COMMUNITY ENRICHMENT CENTER INC	Public Assist-Subrec	562.87	10/20/2020
COMMUNITY PARTNERS OF TARRANT	Education	798.00	10/20/2020
COMMUNITY PARTNERS OF TARRANT	Medical Services	1,050.00	10/20/2020
CONSTANT CONTACT INC	Subscriptions	1,050.00	10/20/2020
CORLEY CONSULTING LLC	Professional Service	4,100.00	10/20/2020
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	486.00	10/20/2020
COURTNEY MILLER	Counsel Fees - Court	1,140.00	10/20/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	262.50	10/20/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	3,345.00	10/20/2020
CROWLEY ISD	Trust - Justice of t	100.00	10/20/2020
CSG SYSTEMS INC	Printing-Publication	69,096.94	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	41.08	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	107.68	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	269.20	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	296.12	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	410.53	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	565.32	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	861.44	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	861.44	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	1,009.50	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	1,171.02	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	1,332.54	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	1,735.64	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	1,897.86	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	2,261.28	10/20/2020
CTJ MAINTENANCE INC	Professional Service	2,705.46	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	6,057.00	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	6,245.44	10/20/2020
CTJ MAINTENANCE INC	Contract Labor	6,899.76	10/20/2020
CTJ MAINTENANCE INC	Contract Labor	7,352.64	10/20/2020
CTJ MAINTENANCE INC	Custodian Services	14,970.87	10/20/2020
CUEVAS DISTRIBUTION INC	Lab Supplies	1,168.00	10/20/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,000.00	10/20/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,150.00	10/20/2020
CYNTHIA A FITCH	Counsel Fees - CPS	755.00	10/20/2020
Cynthia Rangel	Education	48.50	10/20/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,375.05	10/20/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	10/20/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	10/20/2020
DANIEL HERNANDEZ	Counsel Fees - Court	52.50	10/20/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,020.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees - Court	380.00	10/20/2020
DANIEL YOUNG	Counsel Fees - Court	473.75	10/20/2020
DANIEL YOUNG	Counsel Fees - Court	5,045.00	10/20/2020
DANNY D PITZER	Counsel Fees - Court	240.00	10/20/2020
DANNY D PITZER	Counsel Fees - Court	958.75	10/20/2020
DARCY NILES DENO	Counsel Fees - Juven	30.00	10/20/2020
DARCY NILES DENO	Counsel Fees - CPS	940.00	10/20/2020
DARCY NILES DENO	Counsel Fees - CPS	1,060.00	10/20/2020
DARCY NILES DENO	Counsel Fees - CPS	1,600.00	10/20/2020
DARCY NILES DENO	Counsel Fees - CPS	1,898.00	10/20/2020
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	10/20/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	10/20/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	10/20/2020
DAVID L MARLOW	Investigative	2,387.50	10/20/2020
David M McCurdy	Education	299.00	10/20/2020
DAVID PALMER	Counsel Fees - Court	242.50	10/20/2020
DCP NORMAN LLC	Rent Sub to L'lords	2,352.66	10/20/2020
DEFENDER SUPPLY LLC	Safety/Tactical Supp	484.92	10/20/2020
DENNIS SERVICES LLC	Professional Service	750.48	10/20/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	10/20/2020
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,326.49	10/20/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	5,255.04	10/20/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,574.38	10/20/2020
DESARAY R MUMA	Counsel Fees - CPS	360.00	10/20/2020
DESARAY R MUMA	Counsel Fees - CPS	490.00	10/20/2020
DESARAY R MUMA	Counsel Fees - CPS	880.00	10/20/2020
DESARAY R MUMA	Counsel Fees - CPS	2,960.00	10/20/2020
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	110.00	10/20/2020
DFW COMMUNICATIONS INC	Parts and Supplies	342.00	10/20/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	10/20/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	10/20/2020
DIGITAL RESOURCES INC	Non-Track Equipment	4,207.30	10/20/2020
DIRECT ENERGY LP	Utility Assistance	777.20	10/20/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,716.75	10/20/2020
DOMINIC A BAUMAN	Counsel Fees - Court	200.00	10/20/2020
DON BODENHAMER	Counsel Fees - Court	227.50	10/20/2020
DON BODENHAMER	Counsel Fees - Court	580.00	10/20/2020
DON BODENHAMER	Counsel Fees - Court	620.00	10/20/2020
DON BODENHAMER	Counsel Fees - Court	1,145.00	10/20/2020
DON MICHAEL DAWES	Counsel Fees - Court	300.00	10/20/2020
DON MICHAEL DAWES	Counsel Fees - CPS	550.00	10/20/2020
DON MICHAEL DAWES	Counsel Fees - CPS	2,095.00	10/20/2020
DREAM RANCH LLC	Supplies	191.10	10/20/2020
DREAM RANCH LLC	Computer Supplies	357.25	10/20/2020
DUNAWAY ASSOCIATES LP	Professional Service	11,393.00	10/20/2020
EAN HOLDINGS LLC	Travel	110.38	10/20/2020
EAN HOLDINGS LLC	Voting Machine Trans	248.60	10/20/2020
EAN HOLDINGS LLC	Voting Machine Trans	994.40	10/20/2020
EARTHTEK INC	Building Maintenance	180.00	10/20/2020
EASTERN LABORATORY SERVICES LTD	Lab Supplies	596.00	10/20/2020

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EASYVOTE SOLUTIONS LLC	Software Maintenance	15,000.00	10/20/2020
ECONET.COM INC	Hardware Maintenance	13,176.00	10/20/2020
ECONET.COM INC	Hardware Maintenance	13,176.00	10/20/2020
EDWARD G JONES	Counsel Fees - Court	187.50	10/20/2020
EDWARD G JONES	Counsel Fees - Court	496.25	10/20/2020
EDWARD G JONES	Counsel Fees - Court	1,297.00	10/20/2020
EDWARD G JONES	Counsel Fees - Court	1,910.00	10/20/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	10/20/2020
ELECTION WORKS INC	Capital Outlay-Grant	1,768.00	10/20/2020
ELECTION WORKS INC	Capital Outlay-Grant	7,072.00	10/20/2020
ELECTION WORKS INC	Capital Outlay-Grant	7,072.00	10/20/2020
ELECTION WORKS INC	Capital Outlay-Grant	28,288.00	10/20/2020
Elizabeth A Young	Travel-Taxable Meals	35.00	10/20/2020
Elizabeth A Young	Education	174.80	10/20/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	100.00	10/20/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	10/20/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,390.00	10/20/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	3,280.00	10/20/2020
ELIZABETH MORGAN	Clothing	225.00	10/20/2020
EMILY WINKLER	Clothing	600.00	10/20/2020
EMOCHA MOBILE HEALTH INC	Professional Service	1,950.00	10/20/2020
EMPIRE PAPER COMPANY	Custodian Supplies	1,057.00	10/20/2020
EMPIRE PAPER COMPANY	Custodian Supplies	2,114.00	10/20/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,608.20	10/20/2020
ENTRUST ENERGY INC	Utility Assistance	67.60	10/20/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	763.75	10/20/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,851.25	10/20/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	74.63	10/20/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,202.94	10/20/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,019.08	10/20/2020
eSOLUTIONS INC	Software Maintenance	474.10	10/20/2020
EVCO PARTNERS LP	Supplies	17.65	10/20/2020
EVCO PARTNERS LP	Parts and Supplies	17.98	10/20/2020
EVCO PARTNERS LP	Central Garage Inv	19.87	10/20/2020
EVCO PARTNERS LP	Bedding and Clothing	67.95	10/20/2020
EVCO PARTNERS LP	Equipment Maintenanc	70.07	10/20/2020
EVCO PARTNERS LP	Parts and Supplies	70.16	10/20/2020
EVCO PARTNERS LP	Parts and Supplies	1,045.68	10/20/2020
EVCO PARTNERS LP	Building Maintenance	2,985.38	10/20/2020
EVERYDAY LIFE INC	Clothing	759.38	10/20/2020
EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	39.63	10/20/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	675.00	10/20/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	685.85	10/20/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,225.30	10/20/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	255.00	10/20/2020
FARFROMBORING PROMOTIONS	Promotional Expenses	1,209.50	10/20/2020
FASCLAMPITT PAPER STORE	Voting Supplies	1,072.80	10/20/2020
FEDEX	Postage	352.07	10/20/2020
FERRELLGAS	Propane Inventory	719.20	10/20/2020
FIESTA MART #61	Food/Hygiene Assista	26.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
FIRST CHOICE POWER	Utility Assistance	133.73	10/20/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	89.50	10/20/2020
FITZ MOMBELEUR	Clothing	196.12	10/20/2020
FLOR MENDEZ	Clothing	994.19	10/20/2020
FORENSIC SCIENCE CONSULTANTS INC	Laboratory Accrediat	2,480.00	10/20/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	61.00	10/20/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	273.00	10/20/2020
FORT WORTH WATER DEPARTMENT	Water	120.35	10/20/2020
FORT WORTH WATER DEPARTMENT	Water	571.60	10/20/2020
FORT WORTH WATER DEPARTMENT	Water	681.97	10/20/2020
FORT WORTH WATER DEPARTMENT	Water	2,261.99	10/20/2020
FORT WORTH WATER DEPARTMENT	Water	3,406.30	10/20/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,293.56	10/20/2020
FORT WORTH WATER DEPARTMENT	Water	14,924.83	10/20/2020
FORTE DFW LLC	Food	106.60	10/20/2020
FRANK ADLER	Counsel Fees - Juven	100.00	10/20/2020
FRANK ADLER	Counsel Fees - Juven	100.00	10/20/2020
FRANK ADLER	Counsel Fees - Juven	400.00	10/20/2020
FRED LEE CUMMINGS	Counsel Fees - Court	1,262.50	10/20/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,060.00	10/20/2020
FUSION CAPITAL LLC	Rental Assistance	1,400.00	10/20/2020
G ANDREW PLATT	Counsel Fees - Court	50.00	10/20/2020
GABRIELA CUELLAR	Clothing	425.00	10/20/2020
GABRIELLA NAVARRETE	Restitution Payable	152.66	10/20/2020
GALLS PARENT HOLDINGS LLC	Clothing	(119.98)	10/20/2020
GALLS PARENT HOLDINGS LLC	Clothing	12.75	10/20/2020
GALLS PARENT HOLDINGS LLC	Clothing	257.45	10/20/2020
GALLS PARENT HOLDINGS LLC	Clothing	299.72	10/20/2020
GALLS PARENT HOLDINGS LLC	Clothing	302.40	10/20/2020
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	950.30	10/20/2020
GARDEN PARK ARLINGTON APTS LLC	Rental Assistance	850.00	10/20/2020
GENERAL DATATECH LP	Non-Track Equipment	9,600.00	10/20/2020
GENERAL DATATECH LP	Non-Track Equipment	84,585.42	10/20/2020
GENUINE PARTS COMPANY	Parts and Supplies	63.96	10/20/2020
GENUINE PARTS COMPANY	Parts and Supplies	69.93	10/20/2020
GENUINE PARTS COMPANY	Parts and Supplies	163.40	10/20/2020
GENUINE PARTS COMPANY	Parts and Supplies	477.36	10/20/2020
GEORGE B MACKEY	Counsel Fees - Court	1,060.00	10/20/2020
GEORGE B MACKEY	Counsel Fees - Court	1,852.00	10/20/2020
GEXA ENERGY LP	Utility Assistance	87.18	10/20/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	950.00	10/20/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,650.00	10/20/2020
GOMEZ FLOOR COVERING INC	Building Maintenance	630.00	10/20/2020
GOMEZ FLOOR COVERING INC	Building Maintenance	13,426.75	10/20/2020
GOMEZ FLOOR COVERING INC	Capital Outlay - Bui	19,703.50	10/20/2020
GRANBURY MARINA HOTEL LP	Education	128.82	10/20/2020
GRANT WRITING USA	Education	565.00	10/20/2020
GRAPEVINE RELIEF AND COMMUNITY	Public Assist-Subrec	76,427.91	10/20/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	445.40	10/20/2020
GREEN PLANET INC	Environmental Dispos	323.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
Grover G Fickes	Travel	819.82	10/20/2020
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	10/20/2020
HARDY DIAGNOSTICS	Lab Supplies	53.08	10/20/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	175.00	10/20/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	240.00	10/20/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	332.50	10/20/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	340.00	10/20/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	392.50	10/20/2020
HAROLD V JOHNSON	Counsel Fees - Court	300.00	10/20/2020
HAROLD V JOHNSON	Counsel Fees - Court	474.00	10/20/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	750.00	10/20/2020
HARWOOD GARDENS LP	Rent Subsidy to Land	3,378.89	10/20/2020
HAZEL E HUNTER	Clothing	59.95	10/20/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	54.00	10/20/2020
HDR ARCHITECTURE INC	Professional Service	4,223.44	10/20/2020
HENRY J CLARK JR	Counsel Fees - Court	295.00	10/20/2020
HERBERT D EVERITT	Counsel Fees - Court	313.75	10/20/2020
HIDDEN COVE RESIDENTIAL TREATMENT	Clothing	664.36	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	60.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	127.50	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	242.50	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	287.50	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	343.75	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	355.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	740.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,290.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,465.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,690.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,905.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,180.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,495.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,075.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,122.00	10/20/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,850.00	10/20/2020
HOLOGIC	Lab Supplies	1,937.50	10/20/2020
HOLOGIC	Lab Supplies	594,700.00	10/20/2020
HOLT CAT	Parts and Supplies	295.58	10/20/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	94.10	10/20/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	125.20	10/20/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	322.38	10/20/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	340.20	10/20/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	429.84	10/20/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	4,695.00	10/20/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	5,670.00	10/20/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	10/20/2020
HOPPES & CUTRER LLC	Counsel Fees - CPS	1,070.00	10/20/2020
HOPPES & CUTRER LLC	Counsel Fees - CPS	1,510.00	10/20/2020
HORIZON LAB SYSTEMS LLC	Professional Service	504.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
HORIZON LAB SYSTEMS LLC	Professional Service	2,100.00	10/20/2020
HURST EULESS BEDFORD ISD	Trust - Justice of t	23.95	10/20/2020
HYDE MEDIA GROUP LLC	Advertising / Legal	24.75	10/20/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	10/20/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	170.00	10/20/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	10/20/2020
IDENTISYS INC	ID Dept Supplies	440.00	10/20/2020
IEH AUTO PARTS LLC	Parts and Supplies	52.09	10/20/2020
IEH AUTO PARTS LLC	Central Garage Inv	806.79	10/20/2020
IGS VENTURES INC	Utility Assistance	287.33	10/20/2020
INFOJINI INC	Non-Track Equipment	19,062.00	10/20/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	114.44	10/20/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	810.96	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/20/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/20/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	933.04	10/20/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,412.08	10/20/2020
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	10/20/2020
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	10/20/2020
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	10/20/2020
INTL ASSOC FOR IDENTIFICATION	Dues	160.00	10/20/2020
IRVING HOLDINGS INC	Transportation	1,198.17	10/20/2020
JACK G DUFFY JR	Counsel Fees - Court	690.00	10/20/2020
JAMES CAGLE	Restitution Payable	384.14	10/20/2020
JAMES D RENFORTH II	Counsel Fees - Court	4,460.00	10/20/2020
JAMES MASEK	Counsel Fees - CPS	470.00	10/20/2020
JAMES MASEK	Counsel Fees - CPS	630.00	10/20/2020
JAMES MASEK	Counsel Fees - CPS	660.00	10/20/2020
JAMES R WILSON	Counsel Fees - Court	97.50	10/20/2020
JAMES R WILSON	Counsel Fees - Court	197.50	10/20/2020
JANETTE COOK	Clothing	414.33	10/20/2020
Jason N Jarmon	Juvenile Transportat	51.00	10/20/2020
JEANETTE MONDRAGON	Clothing	200.00	10/20/2020
JEFF S HOOVER	Counsel Fees - Court	275.00	10/20/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	515.00	10/20/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	810.00	10/20/2020
JEFFREY W GARDNER	Interpreter Fees	270.00	10/20/2020
JEFFREY W GARDNER	Investigative	459.75	10/20/2020
JEFFREY W GARDNER	Captial Murder - Inv	3,889.50	10/20/2020
JENNIFER JACOBS	Professional Service	444.40	10/20/2020
JESSICA EASTMAN	Meeting Expenses	35.30	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
Jessica M Mason	Education	379.00	10/20/2020
JESSICA RODRIGUEZ	Clothing	78.00	10/20/2020
JIM LANE	Counsel Fees - Court	140.00	10/20/2020
JOETTA L KEENE	Counsel Fees - Court	5,818.75	10/20/2020
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	10/20/2020
JOHN ELWELL	Restitution Payable	50.00	10/20/2020
JOHN G JOHNSON	Counsel Fees - Court	917.00	10/20/2020
JOHN T BRENDER	Counsel Fees - Court	1,843.00	10/20/2020
JOHN WEEKS	Travel	53.35	10/20/2020
JONATHAN SIMPSON	Counsel Fees - Court	722.50	10/20/2020
JONATHAN W FOX	Counsel Fees - CPS	290.00	10/20/2020
JOSE RODRIGUEZ	Witness Travel	66.47	10/20/2020
JOSE RODRIGUEZ TORRES	Restitution Payable	100.00	10/20/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	(14.85)	10/20/2020
JPMORGAN CHASE BANK NA	Postage	6.95	10/20/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	54.55	10/20/2020
JPMORGAN CHASE BANK NA	Travel	63.55	10/20/2020
JPMORGAN CHASE BANK NA	Building Maintenance	469.85	10/20/2020
JPMORGAN CHASE BANK NA	Central Garage Inv	1,070.87	10/20/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	2,347.19	10/20/2020
JPS HEALTH NETWORK	Professional Service	45.50	10/20/2020
JPS HEALTH NETWORK	Professional Service	78.00	10/20/2020
JPS HEALTH NETWORK	Professional Service	78.00	10/20/2020
JPS HEALTH NETWORK	Professional Service	256.75	10/20/2020
JPS HEALTH NETWORK	Professional Service	1,069.25	10/20/2020
JULIE HOLDER	Clothing	195.63	10/20/2020
JULLY ADAMS	Clothing	349.89	10/20/2020
JUST RIGHT PRODUCTS	Clothing	276.00	10/20/2020
JUST RIGHT PRODUCTS	Clothing	283.81	10/20/2020
JUSTICE LAW FIRM PC	Counsel Fees - CPS	30.00	10/20/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,720.00	10/20/2020
KARMEN JOHNSON	Counsel Fees - Juven	100.00	10/20/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	10/20/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	10/20/2020
KATHRYN COUSINS	Clothing	214.86	10/20/2020
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	10/20/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	455.00	10/20/2020
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	4,240.00	10/20/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	10/20/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	10/20/2020
KEITH MCKAY	Counsel Fees - Court	7.50	10/20/2020
KEITH MCKAY	Counsel Fees - Court	10.00	10/20/2020
KEITH MCKAY	Counsel Fees - Court	207.50	10/20/2020
KEITH MCKAY	Counsel Fees - Court	1,324.00	10/20/2020
KEITH MCKAY	Counsel Fees - Court	1,410.00	10/20/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	10/20/2020
KENAN LAW FIRM PC	Counsel Fees - Court	302.50	10/20/2020
KENNETH N CUTRER	Counsel Fees - Court	975.00	10/20/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	156.25	10/20/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,061.25	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY CAMPBELL	Counsel Fees - Court	3,130.00	10/20/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	137.50	10/20/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	918.75	10/20/2020
KIMBERLY LETWINCH	Clothing	196.34	10/20/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	10/20/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,125.00	10/20/2020
KRISTIN BINYON	Clothing	730.82	10/20/2020
KROGER TEXAS LP	Food/Hygiene Assista	171.45	10/20/2020
KSM EXCHANGE LLC	Parts and Supplies	43.06	10/20/2020
KSM EXCHANGE LLC	Parts and Supplies	1,554.30	10/20/2020
KSM EXCHANGE LLC	Parts and Supplies	3,666.15	10/20/2020
KURZ & CO	Food	461.88	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	72.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	80.30	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	86.10	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	87.60	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.50	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	106.38	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	110.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	146.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	156.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	164.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	194.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	216.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	260.50	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	284.70	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	292.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	437.60	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	446.50	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	540.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	766.65	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	847.95	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,095.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,365.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,393.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,501.00	10/20/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,821.85	10/20/2020
LADERA PALMS 4500 INVESTORS LLC	Utility Assistance	80.44	10/20/2020
LADERA PALMS 4500 INVESTORS LLC	Rental Assistance	695.00	10/20/2020
LAMEKA JACKSON	Restitution Payable	174.00	10/20/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	116.19	10/20/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	191.25	10/20/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	219.30	10/20/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	425.00	10/20/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	947.75	10/20/2020
LANNY KURT BEGLEY	Counsel Fees - Court	685.00	10/20/2020
LARRY E REED	Counsel Fees - Court	450.00	10/20/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	10/20/2020
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	10/20/2020
LATEPH A ADENIJI	Counsel Fees - Juven	600.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAUREN WEBB	Clothing	198.07	10/20/2020
LAURENCE E BEAVER	Counsel Fees - Juven	100.00	10/20/2020
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	300.00	10/20/2020
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	750.00	10/20/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,080.00	10/20/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,236.00	10/20/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees-Crimina	50.00	10/20/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	355.00	10/20/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,135.00	10/20/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	10/20/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	643.75	10/20/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	956.25	10/20/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	340.00	10/20/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	325.00	10/20/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	199.75	10/20/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	810.00	10/20/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	940.00	10/20/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	70.00	10/20/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	10/20/2020
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	280.00	10/20/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	787.76	10/20/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,670.00	10/20/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	325.00	10/20/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	375.00	10/20/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	393.75	10/20/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	10/20/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	775.00	10/20/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	10/20/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	700.00	10/20/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	302.50	10/20/2020
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	90.00	10/20/2020
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	660.00	10/20/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	315.00	10/20/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	377.50	10/20/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	895.00	10/20/2020
LAWSON PRODUCTS INC	Parts and Supplies	1,741.40	10/20/2020
LELAND INTERNATIONAL INC	Air Conditioning Mai	5,950.00	10/20/2020
LENA POPE HOME INC	Professional Service	2,667.45	10/20/2020
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	19.26	10/20/2020
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,602.90	10/20/2020
LESLIE C JOHNS	Counsel Fees - Court	75.00	10/20/2020
LESLIE C JOHNS	Counsel Fees - Court	75.00	10/20/2020
LESLIE C JOHNS	Counsel Fees - Court	122.50	10/20/2020
LESLIE C JOHNS	Counsel Fees - Court	335.00	10/20/2020
LESLIE C JOHNS	Counsel Fees - Court	367.50	10/20/2020
LESLIE C JOHNS	Counsel Fees - Court	400.00	10/20/2020
LESLIE C JOHNS	Counsel Fees - Court	1,440.00	10/20/2020
LESLIE C JOHNS	Counsel Fees - Court	2,485.25	10/20/2020
LESLIE VIDANA	Clothing	59.52	10/20/2020
LEX JOHNSTON PC	Counsel Fees - Capit	41.25	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
LEX JOHNSTON PC	Litigation Expense	88.91	10/20/2020
LEX JOHNSTON PC	Counsel Fees - Court	27,920.00	10/20/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	10/20/2020
LIBERTY POWER HOLDINGS LLC	Utility Assistance	106.17	10/20/2020
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	5,775.50	10/20/2020
LILA BELLAH	Clothing	225.00	10/20/2020
LINDA L BALEY	Professional Service	450.00	10/20/2020
LINDSEY LAIRD	Counsel Fees - CPS	905.00	10/20/2020
LISA MARIE CELLA	Counsel Fees - Juven	100.00	10/20/2020
LISA MORTON	Reporter's Records (2,790.48	10/20/2020
LISA RODRIGUEZ	Clothing	200.00	10/20/2020
LOCK TIGHT SECURITY INC	Supplies	49.40	10/20/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,358.00	10/20/2020
LORI A SPEARMAN PC	Professional Service	250.00	10/20/2020
LOWE'S	Parts and Supplies	(16.41)	10/20/2020
LOWE'S	Range Supplies	25.64	10/20/2020
LOWE'S	Building Maintenance	56.33	10/20/2020
LOWE'S	Parts and Supplies	104.00	10/20/2020
LOWE'S	Voting Supplies	152.28	10/20/2020
LOWE'S	Non-Track Const/Bldg	193.72	10/20/2020
LOWE'S	Voting Supplies	612.88	10/20/2020
LOWE'S	Range Supplies	684.95	10/20/2020
LOWE'S	Parts and Supplies	3,621.24	10/20/2020
LYNDA S TARWATER	Counsel Fees - Court	212.50	10/20/2020
LYNDA S TARWATER	Counsel Fees - Court	1,083.00	10/20/2020
LYNDA S TARWATER	Counsel Fees - Court	1,990.00	10/20/2020
M S AIR INC	Air Conditioning Mai	785.00	10/20/2020
M S AIR INC	Air Conditioning Mai	1,970.47	10/20/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	10/20/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	152.50	10/20/2020
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	282.09	10/20/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,285.00	10/20/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	300.00	10/20/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	700.00	10/20/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,057.50	10/20/2020
MARGARET COX	Clothing	126.46	10/20/2020
MARISA LUTHANEN	Clothing	450.00	10/20/2020
MARISSA HENSON	Clothing	200.00	10/20/2020
MARK DANIEL	Capital Murder - Oth	888.51	10/20/2020
MARK DANIEL	Counsel Fees - Capit	23,975.00	10/20/2020
MARK WALTON	Restitution Payable	76.67	10/20/2020
MARTHA'S VILLA LLC	Rental Assistance	765.00	10/20/2020
MARY R THOMSEN	Counsel Fees - CPS	980.00	10/20/2020
MARYANN C JONES	Counsel Fees - Proba	500.00	10/20/2020
MATTHEW BENDER & COMPANY INC	Law Books	6,314.00	10/20/2020
MAVICH LLC	Supplies	33.13	10/20/2020
MAVICH LLC	Field Equipment & Su	41.76	10/20/2020
MAVICH LLC	Lab Supplies	121.04	10/20/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	300.00	10/20/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	850.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,340.00	10/20/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,385.00	10/20/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,700.00	10/20/2020
MEDLINE INDUSTRIES INC	Medical Supplies	295.08	10/20/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	805.00	10/20/2020
MELISSA L HAMRICK	Counsel Fees - Juven	525.00	10/20/2020
MELISSA L HAMRICK	Counsel Fees - Court	570.00	10/20/2020
MELONIE DAYTON	Clothing	190.98	10/20/2020
MENTAL HEALTH CONNECTION OF	Dues	25,000.00	10/20/2020
MEREDITH HUGHENS	Clothing	194.31	10/20/2020
MICHAEL BERGER	Counsel Fees - Juven	400.00	10/20/2020
MICHAEL BERGER	Counsel Fees - CPS	607.50	10/20/2020
MICHAEL COLLARD	Education	70.00	10/20/2020
MICHAEL CORPIER II	Restitution Payable	21.79	10/20/2020
MICHAEL DEEGAN	Counsel Fees - Court	981.25	10/20/2020
MICHAEL MCKINNEY	Restitution Payable	100.00	10/20/2020
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	275.00	10/20/2020
MICHELLE M STEWART	Professional Service	228.88	10/20/2020
MICHELLE M STEWART	Professional Service	457.77	10/20/2020
MICHELLE SHREWSBERRY	Clothing	200.00	10/20/2020
MILWAUKEE COUNTY CLERK OF COURT	Certified Copies/Tra	6.80	10/20/2020
MOLLY KING	Clothing	225.00	10/20/2020
MONICA L JETER	Psych Exams/Testimon	3,000.00	10/20/2020
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	10/20/2020
MRI CONTRACT STAFFING INC	Professional Service	(2,085.00)	10/20/2020
MRI CONTRACT STAFFING INC	Contract Labor	5,552.00	10/20/2020
MRI CONTRACT STAFFING INC	Professional Service	7,989.55	10/20/2020
MRI CONTRACT STAFFING INC	Professional Service	11,450.00	10/20/2020
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	67.44	10/20/2020
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	10/20/2020
MULHOLLAND INDUSTRIES LTD	Supplies	31.25	10/20/2020
MULHOLLAND INDUSTRIES LTD	Supplies	113.90	10/20/2020
MULHOLLAND INDUSTRIES LTD	Supplies	175.00	10/20/2020
MURNAHAN PUBLIC RELATIONS INC	Professional Service	1,560.00	10/20/2020
MUSTARD SEED AUTISM PROJECT INC	Medical Services	3,916.25	10/20/2020
MYRTIS CRUMP	Clothing	200.00	10/20/2020
NATASHA DIANNE FOUST	Rental Assistance	685.00	10/20/2020
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	107.98	10/20/2020
NATIONAL COURT REPORTERS ASSOC	Dues	300.00	10/20/2020
NAVID ALBAND	Counsel Fees - Court	268.75	10/20/2020
NAVID ALBAND	Counsel Fees - Court	550.00	10/20/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	350.00	10/20/2020
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	234.30	10/20/2020
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	537.75	10/20/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	513.50	10/20/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	675.00	10/20/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,600.00	10/20/2020
NICHOLAS BISHOP	Restitution Payable	100.00	10/20/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	257.50	10/20/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	375.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,160.00	10/20/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,125.00	10/20/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,475.00	10/20/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,576.00	10/20/2020
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	113,386.25	10/20/2020
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	35.00	10/20/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.55	10/20/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,257.00	10/20/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/20/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/20/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/20/2020
OLGA CAMPBELL	Counsel Fees - CPS	1,010.00	10/20/2020
OLGA CAMPBELL	Counsel Fees - CPS	1,720.00	10/20/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,540.00	10/20/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,984.00	10/20/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,752.00	10/20/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	18,480.00	10/20/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	18,480.00	10/20/2020
OPEX CORPORATION	Hardware Maintenance	31,740.00	10/20/2020
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	19.96	10/20/2020
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	26.58	10/20/2020
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	129.99	10/20/2020
O'REILLY AUTO ENTERPRISES LLC	Small Tools	166.73	10/20/2020
O'REILLY AUTO ENTERPRISES LLC	Field Equipment & Su	259.96	10/20/2020
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	267.34	10/20/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	258.39	10/20/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	274.14	10/20/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	839.60	10/20/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,182.44	10/20/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	10/20/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	10/20/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	10/20/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	10/20/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,317.20	10/20/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,378.96	10/20/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,746.60	10/20/2020
ORION HEALTHCARE TECHNOLOGY INC	Software Maintenance	720.00	10/20/2020
OWENS & OWENS	Counsel Fees - CPS	170.00	10/20/2020
OWENS & OWENS	Counsel Fees - CPS	260.00	10/20/2020
OWENS & OWENS	Professional Service	1,200.00	10/20/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	100.00	10/20/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	200.00	10/20/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	227.50	10/20/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	690.00	10/20/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,040.00	10/20/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	330.00	10/20/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	480.00	10/20/2020
PARKER COUNTY	City Participation	(4,415.83)	10/20/2020
PARKER COUNTY	Contract Labor	22,079.17	10/20/2020
PARNELL E RYAN	Professional Service	2,240.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	8,800.00	10/20/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	347.50	10/20/2020
PATRICK T CURRAN	Counsel Fees - Court	1,005.00	10/20/2020
PATTY TILLMAN	Counsel Fees - Court	100.00	10/20/2020
PATTY TILLMAN	Counsel Fees - Court	220.00	10/20/2020
PATTY TILLMAN	Counsel Fees - Court	2,108.00	10/20/2020
PAUL A CONNER	Counsel Fees - Court	120.00	10/20/2020
PAUL A CONNER	Counsel Fees - Court	540.00	10/20/2020
PAUL A CONNER	Counsel Fees - Court	2,636.00	10/20/2020
PAUL V PREVITE	Counsel Fees - Court	265.00	10/20/2020
PAUL V PREVITE	Counsel Fees - Court	850.00	10/20/2020
PAUL V PREVITE	Counsel Fees - Court	1,580.00	10/20/2020
PAULA K GREEN	Interpreter Fees	481.15	10/20/2020
PAULA K GREEN	Investigative	2,128.02	10/20/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	10/20/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	10/20/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	10/20/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	280.00	10/20/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	350.00	10/20/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	10/20/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	247.50	10/20/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	10/20/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	306.25	10/20/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	375.00	10/20/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	610.00	10/20/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	887.50	10/20/2020
PIMA COUNTY SHERIFF	Court Costs	100.00	10/20/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	3,366.96	10/20/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	361.00	10/20/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	10,973.69	10/20/2020
POLLOCK	Kitchen Supplies	591.00	10/20/2020
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	10/20/2020
PROVISION AT NORTH VALENTINE LP	Rent Subsidy/Deposit	200.00	10/20/2020
PROWORKS PROCUREMENT SERVICES	Kitchen Supplies	347.88	10/20/2020
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	500.00	10/20/2020
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	1,460.00	10/20/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	385.00	10/20/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	710.00	10/20/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	995.00	10/20/2020
QUALTRAX INC	Education	400.00	10/20/2020
QUALTRAX INC	Education	2,400.00	10/20/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	223.69	10/20/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	682.40	10/20/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,430.99	10/20/2020
R B EVERETT AND COMPANY	Capital Outlay-Heavy	444,990.00	10/20/2020
RACHEL DIANE MORRIS	Professional Service	228.88	10/20/2020
RACHEL DIANE MORRIS	Professional Service	464.45	10/20/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	10/20/2020
RAY HALL JR	Counsel Fees - Juven	100.00	10/20/2020
RAY HALL JR	Counsel Fees - CPS	1,070.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	4,180.00	10/20/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	125.00	10/20/2020
READ'S COLLISION LLC	Vehicle Maintenance	674.70	10/20/2020
READ'S COLLISION LLC	Vehicle Maintenance	3,642.49	10/20/2020
RED & WHITE JANE LANE LLC	Rent Subsidy to Land	2,880.00	10/20/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	601.61	10/20/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	960.35	10/20/2020
RELX INC	On-line Service	2,755.00	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Landscaping Expense	86.60	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	123.82	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.88	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	196.55	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	276.88	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,455.00	10/20/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	10/20/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,815.55	10/20/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	10/20/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	10/20/2020
RICK'S TIRE SERVICE INC	Vehicle Maintenance	195.00	10/20/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	351.00	10/20/2020
RICOH USA INC	Equipment Maintenanc	56.42	10/20/2020
RICOH USA INC	Equipment Maintenanc	1,294.30	10/20/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	10/20/2020
RITE OF PASSAGE	Medical Supplies	1,851.60	10/20/2020
ROBERT C BENJAMIN	Expert Witness Servi	1,375.00	10/20/2020
ROBERT FISCHER	Clothing	200.00	10/20/2020
ROBERTA WALKER	Counsel Fees - Court	100.00	10/20/2020
ROBERTA WALKER	Counsel Fees - Court	440.00	10/20/2020
ROBERTA WALKER	Counsel Fees - Court	995.00	10/20/2020
ROBERTA WALKER	Counsel Fees - Court	1,740.00	10/20/2020
ROBIN V GROUNDS	Counsel Fees - CPS	104.00	10/20/2020
ROBIN V GROUNDS	Counsel Fees - CPS	160.00	10/20/2020
ROBIN V GROUNDS	Counsel Fees - CPS	210.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - CPS	325.00	10/20/2020
ROBINSON & SMART PC	Counsel Fees - Court	578.75	10/20/2020
ROBINSON & SMART PC	Counsel Fees - CPS	618.00	10/20/2020
ROBINSON & SMART PC	Counsel Fees - Court	780.00	10/20/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,090.00	10/20/2020
ROBINSON & SMART PC	Counsel Fees - CPS	2,293.33	10/20/2020
RODRICK SCOTT	Clothing	1,125.00	10/20/2020
RODZINA INDUSTRIES INC	Supplies	11.00	10/20/2020
RODZINA INDUSTRIES INC	Supplies	11.00	10/20/2020
ROSALIND STUBBS	Clothing	172.09	10/20/2020
ROSE ANNA SALINAS	Counsel Fees - Court	287.50	10/20/2020
RUSSELL FEED INC	Canine Expense	23.99	10/20/2020
SADIE CLARK	Clothing	200.00	10/20/2020
SAFESITE INC	Space Lease Rental	393.16	10/20/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	160.00	10/20/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	430.00	10/20/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	730.00	10/20/2020
SAMUEL R TERRY	Counsel Fees - Court	935.00	10/20/2020
SANDOVAL CUSTOM CREATIONS INC	Safety/Tactical Supp	2,756.00	10/20/2020
SANOFI PASTEUR INC	Medical Supplies	980.74	10/20/2020
SARAH BAILEY	Meeting Expenses	46.54	10/20/2020
SCOTIA CONSULTING INC	Software Maintenance	102,300.00	10/20/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	205.00	10/20/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,000.00	10/20/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,000.00	10/20/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,025.00	10/20/2020
SEAN COLSTON	Counsel Fees - Court	587.50	10/20/2020
SEAN COLSTON	Counsel Fees - Court	1,000.00	10/20/2020
SEDGWICK	Workers' Comp Supple	780.44	10/20/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	200.00	10/20/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	500.00	10/20/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,940.00	10/20/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	362.50	10/20/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,975.00	10/20/2020
SHARLA LAWLESS-ALLEN	Meeting Expenses	102.31	10/20/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	355.00	10/20/2020
Sharon R Downs	Education	48.50	10/20/2020
SHAWN PASCHALL	Counsel Fees - Court	140.00	10/20/2020
SHAWN PASCHALL	Counsel Fees - Court	230.00	10/20/2020
SHAWN PASCHALL	Counsel Fees - Court	2,195.00	10/20/2020
SHAWN PASCHALL	Counsel Fees - Capit	11,425.00	10/20/2020
SHAWNA YOUNG	Counsel Fees - Proba	1,000.00	10/20/2020
SHAWNNA BOWERS	Clothing	60.59	10/20/2020
SHERRY CALHOUN	Clothing	225.00	10/20/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	66.00	10/20/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	86.00	10/20/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	300.00	10/20/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,916.16	10/20/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,001.00	10/20/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	12,412.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Software Maint/Licen	12,412.00	10/20/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	34,052.62	10/20/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	57,430.00	10/20/2020
SIMBA INDUSTRIES	Non-Track Const/Bldg	139.88	10/20/2020
SIMBA INDUSTRIES	Supplies	5,391.20	10/20/2020
SKYLAR CONNALLY	Restitution Payable	39.00	10/20/2020
SMITH TEMPORARIES INC	Contract Labor	1,246.99	10/20/2020
SMITH TEMPORARIES INC	Elections Contract L	3,248.54	10/20/2020
SMITH TEMPORARIES INC	Elections Contract L	10,257.13	10/20/2020
SMITH TEMPORARIES INC	Elections Contract L	12,994.15	10/20/2020
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	12,003.75	10/20/2020
SONIA COUILLARD	Interpreter Fees	340.00	10/20/2020
SOUNDRA SMITH	Clothing	153.46	10/20/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	120.00	10/20/2020
SOUTHGATE MANOR LLC	Rental Assistance	800.00	10/20/2020
STAPLES ADVANTAGE	Supplies	(23.88)	10/20/2020
STAPLES ADVANTAGE	Supplies	5.48	10/20/2020
STAPLES ADVANTAGE	Supplies	18.10	10/20/2020
STAPLES ADVANTAGE	Supplies	20.57	10/20/2020
STAPLES ADVANTAGE	Supplies	20.64	10/20/2020
STAPLES ADVANTAGE	Supplies	28.00	10/20/2020
STAPLES ADVANTAGE	Supplies	29.86	10/20/2020
STAPLES ADVANTAGE	Parts and Supplies	30.90	10/20/2020
STAPLES ADVANTAGE	Supplies	31.34	10/20/2020
STAPLES ADVANTAGE	Supplies	43.84	10/20/2020
STAPLES ADVANTAGE	Supplies	45.50	10/20/2020
STAPLES ADVANTAGE	Supplies	50.28	10/20/2020
STAPLES ADVANTAGE	Supplies	53.98	10/20/2020
STAPLES ADVANTAGE	Supplies	55.84	10/20/2020
STAPLES ADVANTAGE	Supplies	58.68	10/20/2020
STAPLES ADVANTAGE	Supplies	59.89	10/20/2020
STAPLES ADVANTAGE	Supplies	61.79	10/20/2020
STAPLES ADVANTAGE	Supplies	63.72	10/20/2020
STAPLES ADVANTAGE	Supplies	64.88	10/20/2020
STAPLES ADVANTAGE	Supplies	65.60	10/20/2020
STAPLES ADVANTAGE	Supplies	66.78	10/20/2020
STAPLES ADVANTAGE	Supplies	73.82	10/20/2020
STAPLES ADVANTAGE	Supplies	96.89	10/20/2020
STAPLES ADVANTAGE	Supplies	102.15	10/20/2020
STAPLES ADVANTAGE	Supplies	103.32	10/20/2020
STAPLES ADVANTAGE	Supplies	132.80	10/20/2020
STAPLES ADVANTAGE	Supplies	138.02	10/20/2020
STAPLES ADVANTAGE	Supplies	144.50	10/20/2020
STAPLES ADVANTAGE	Supplies	156.41	10/20/2020
STAPLES ADVANTAGE	Supplies	163.04	10/20/2020
STAPLES ADVANTAGE	Supplies	166.80	10/20/2020
STAPLES ADVANTAGE	Supplies	174.82	10/20/2020
STAPLES ADVANTAGE	Supplies	181.80	10/20/2020
STAPLES ADVANTAGE	Supplies	207.43	10/20/2020
STAPLES ADVANTAGE	Supplies	228.62	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	247.26	10/20/2020
STAPLES ADVANTAGE	Supplies	253.01	10/20/2020
STAPLES ADVANTAGE	Supplies	275.49	10/20/2020
STAPLES ADVANTAGE	Supplies	292.03	10/20/2020
STAPLES ADVANTAGE	Sheriff Inventory	314.85	10/20/2020
STAPLES ADVANTAGE	Lab Supplies	329.63	10/20/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	340.20	10/20/2020
STAPLES ADVANTAGE	Supplies	352.31	10/20/2020
STAPLES ADVANTAGE	Supplies	359.35	10/20/2020
STAPLES ADVANTAGE	Voting Supplies	361.00	10/20/2020
STAPLES ADVANTAGE	Supplies	420.46	10/20/2020
STAPLES ADVANTAGE	Supplies	524.04	10/20/2020
STAPLES ADVANTAGE	Supplies	556.05	10/20/2020
STAPLES ADVANTAGE	Sheriff Inventory	647.04	10/20/2020
STAPLES ADVANTAGE	Supplies	707.03	10/20/2020
STAPLES ADVANTAGE	Supplies	733.60	10/20/2020
STAPLES ADVANTAGE	Supplies	740.59	10/20/2020
STAPLES ADVANTAGE	Supplies	797.69	10/20/2020
STARTEX POWER	Utility Assistance	394.57	10/20/2020
STATE BAR OF TEXAS	Law Books	315.00	10/20/2020
STATE COMPTROLLER	Texas Home Visiting	10.00	10/20/2020
STATLAB MEDICAL PRODUCTS	Lab Supplies	500.00	10/20/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	568.50	10/20/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	849.00	10/20/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,600.00	10/20/2020
STEPHANIE MOSES	Professional Service	222.20	10/20/2020
STEPHANIE THOMAS	Rental Assistance	894.00	10/20/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	670.00	10/20/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	7,572.50	10/20/2020
STEVEN CHRISTOPHER GLAVAN	Witness Travel	81.19	10/20/2020
STEVEN JUMES	Counsel Fees - Court	870.00	10/20/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Psych Exams/Testimon	(787.50)	10/20/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	2,991.00	10/20/2020
STREAM ENERGY	Utility Assistance	541.06	10/20/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	119.60	10/20/2020
STUART HOSE AND PIPE COMPANY	Field Equipment & Su	205.34	10/20/2020
SUE SCIONKA	Clothing	338.18	10/20/2020
SUMMER ENERGY LLC	Utility Assistance	109.07	10/20/2020
SUZY VANEGAS	Counsel Fees - Court	772.50	10/20/2020
TAMMY SMILEY	Meeting Expenses	130.91	10/20/2020
TARRANT COUNTY CRIMINAL DA	Other Payable	23.00	10/20/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,996.05	10/20/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	802.00	10/20/2020
TARRANT COUNTY SHERIFF	Travel	2,404.83	10/20/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,150.00	10/20/2020
TASHA LARKIN	Relative Assistance	600.00	10/20/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	153.62	10/20/2020
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	528,239.00	10/20/2020
TERI LYNNE WORKMAN	Professional Service	2,517.73	10/20/2020
TERI LYNNE WORKMAN	Professional Service	2,888.60	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	2,872.00	10/20/2020
TEXAS CHAPTER PRIMA	Dues	75.00	10/20/2020
TEXAS CHAPTER PRIMA	Education	75.00	10/20/2020
TEXAS CHRISTIAN UNIVERSITY	Education	1,750.00	10/20/2020
TEXAS CHRISTIAN UNIVERSITY	Education	1,750.00	10/20/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	(1.11)	10/20/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	3.62	10/20/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	28.27	10/20/2020
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	47.00	10/20/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	331.50	10/20/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	946.31	10/20/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	10/20/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	10/20/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	192.50	10/20/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	875.00	10/20/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	640.00	10/20/2020
THE HUSTON FIRM PC	Counsel Fees - Court	120.00	10/20/2020
THE HUSTON FIRM PC	Counsel Fees - Court	210.00	10/20/2020
THE HUSTON FIRM PC	Counsel Fees - Court	350.00	10/20/2020
THE HUSTON FIRM PC	Counsel Fees - Court	730.00	10/20/2020
THE HUSTON FIRM PC	Counsel Fees - Court	4,340.00	10/20/2020
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	343.75	10/20/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	406.00	10/20/2020
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	24.00	10/20/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	375.00	10/20/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	10/20/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,450.00	10/20/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	825.00	10/20/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	875.00	10/20/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	240.00	10/20/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	322.50	10/20/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	10/20/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,600.00	10/20/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/20/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/20/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/20/2020
THE TREE HOUSE INC	Supplies	104.60	10/20/2020
THE TREE HOUSE INC	Supplies	154.00	10/20/2020
THE TREE HOUSE INC	Supplies	219.00	10/20/2020
THE TREE HOUSE INC	Lab Supplies	233.55	10/20/2020
THE TREE HOUSE INC	Supplies	270.70	10/20/2020
THE TREE HOUSE INC	Supplies	273.00	10/20/2020
THE TREE HOUSE INC	Supplies	359.50	10/20/2020
THE TREE HOUSE INC	Supplies	440.00	10/20/2020
THE TREE HOUSE INC	Computer Supplies	594.00	10/20/2020
THE TREE HOUSE INC	Supplies	630.00	10/20/2020
THE TREE HOUSE INC	Supplies	675.00	10/20/2020
THERESA YOKO COPELAND	Professional Service	500.00	10/20/2020
TIM MOORE	Counsel Fees - Court	880.00	10/20/2020
TIM MOORE	Counsel Fees - Court	1,650.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	630.00	10/20/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,960.00	10/20/2020
TINA WINNETT	Clothing	200.00	10/20/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,010.00	10/20/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	799.50	10/20/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,100.00	10/20/2020
TONI L KNOX	Capital Murder - Exp	5,451.04	10/20/2020
TONY WILLIAMS	Clothing	167.32	10/20/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	143.01	10/20/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	193.75	10/20/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	10/20/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	368.75	10/20/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	525.00	10/20/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	543.75	10/20/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	625.00	10/20/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,270.00	10/20/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,362.50	10/20/2020
TRAVIS YOUNG	Counsel Fees - Court	750.00	10/20/2020
TRINITY TRACE APARTMENTS	Rental Assistance	741.00	10/20/2020
TRI-TECH FORENSICS INC	Custodian Services	6,699.33	10/20/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	10/20/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	10/20/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	10/20/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	10/20/2020
TTPOA - TEXAS TACTICAL POLICE	Education	1,200.00	10/20/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.00	10/20/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	90.00	10/20/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.89	10/20/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	189.00	10/20/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,786.57	10/20/2020
TYLER TECHNOLOGIES INC	Software Maintenance	49,293.05	10/20/2020
TYLER TECHNOLOGIES INC	Software Maintenance	486,608.65	10/20/2020
U S VENTURE INC	Fuel	75.26	10/20/2020
U S VENTURE INC	Fuel	158.93	10/20/2020
U S VENTURE INC	Gasoline Inventory	6,237.77	10/20/2020
U S VENTURE INC	Gasoline Inventory	6,302.54	10/20/2020
UBEO LLC	Non-Tracked Equipmen	5,292.70	10/20/2020
ULINE INC	Supplies	21.00	10/20/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/20/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	10/20/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.27	10/20/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	10/20/2020
UNIFIRST HOLDINGS INC	Custodian Services	39.28	10/20/2020
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	10/20/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	10/20/2020
UNIFORMS MANUFACTURING INC	Bedding and Clothing	1,114.35	10/20/2020
UNITED INTERPRETATION AND	Interpreter Fees	255.00	10/20/2020
UNITED INTERPRETATION AND	Interpreter Fees	297.50	10/20/2020
UNITED MEDCO PHARMACEUTICALS INC	Custodian Supplies	2,143.15	10/20/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	6.53	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
UP ACQUISITION CORP	Building Maintenance	300.00	10/20/2020
US POSTAL SERVICE	Postage	452.00	10/20/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	370.00	10/20/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	980.00	10/20/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,496.00	10/20/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	25.93	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	924.40	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,394.46	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,527.60	10/20/2020
VICKI E WILEY	Counsel Fees - CPS	1,750.00	10/20/2020
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,810.00	10/20/2020
VICTORIA A HARRIS PC	Counsel Fees - CPS	2,710.00	10/20/2020
VICTORIA REYES	Restitution Payable	300.00	10/20/2020
VICTORY SUPPLY INC	Bedding and Clothing	9,060.00	10/20/2020
VIRGINIA CARTER	Counsel Fees - Court	120.00	10/20/2020
VIRGINIA CARTER	Counsel Fees - Court	160.00	10/20/2020
VIRGINIA CARTER	Counsel Fees - Court	582.50	10/20/2020
VOTEC CORPORATION	Software Maintenance	35,516.01	10/20/2020
VOTEC CORPORATION	Software Maintenance	158,126.48	10/20/2020
VWR INTERNATIONAL LLC	Lab Supplies	90.00	10/20/2020
WAK HG LLC	Utility Assistance	27.31	10/20/2020
WALMART #3631	Food/Hygiene Assista	40.00	10/20/2020
WALMART #590	Food/Hygiene Assista	80.58	10/20/2020
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	26.00	10/20/2020
WALMART RESTITUTION RECOVERY	Restitution Payable	169.00	10/20/2020
WALMART STORE 01-5312	School Supplies	28.25	10/20/2020
WALMART STORE 01-5312	Clothing	171.05	10/20/2020
WALT A CLEVELAND	Counsel Fees - Court	100.00	10/20/2020
WALT A CLEVELAND	Counsel Fees - Court	212.50	10/20/2020
WALT A CLEVELAND	Counsel Fees - Court	255.00	10/20/2020
WALT A CLEVELAND	Counsel Fees - Court	690.00	10/20/2020
WALT A CLEVELAND	Counsel Fees - Court	1,200.00	10/20/2020
WARREN ST JOHN	Counsel Fees - Court	637.50	10/20/2020
WARREN ST JOHN	Counsel Fees - Court	900.00	10/20/2020
WARREN ST JOHN	Counsel Fees - Court	2,750.00	10/20/2020
WARREN ST JOHN	Counsel Fees - Capit	7,875.00	10/20/2020
WATCHGUARD INC	Non-Tracked Equipmen	290.00	10/20/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	627.50	10/20/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,595.00	10/20/2020
WEBER SCIENTIFIC	Lab Supplies	3,725.66	10/20/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,065.00	10/20/2020
WEST GROUP	On-line Service	4,666.50	10/20/2020
WEST GROUP	Law Books	4,758.00	10/20/2020
WEST GROUP	On-line Service	11,831.00	10/20/2020
WEST GROUP	Law Books	37,079.00	10/20/2020
WEST SIDE LANDFILL WM	Disposal Service	185.77	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	101.50	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	101.50	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	101.50	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	134.00	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	149.30	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	160.80	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	402.00	10/20/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	445.80	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	10/20/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	10/20/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	56.25	10/20/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	250.00	10/20/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	306.25	10/20/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	795.00	10/20/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,070.00	10/20/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	10/20/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	250.00	10/20/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,400.50	10/20/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	10/20/2020
WM BARRY NORMAN	Investigative	500.00	10/20/2020
WRS GROUP LTD	Supplies	2,411.69	10/20/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	83.54	10/20/2020
YMCA OF METROPOLITAN FORT WORTH	Public Assist-Subrec	19,059.05	10/20/2020
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	226.00	10/20/2020
COURT CLAIMS TOTAL		4,886,121.02	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - October 20, 2020

Vendor Name	Item Description	Paid Amount	Check Date
BRINKS INCORPORATED	Armored Car Messenge	28.17	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	28.17	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	28.17	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	28.17	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	28.17	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	1,295.82	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	450.72	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/20/2020
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/20/2020
Don L Pilcher	Travel-Taxable Meals	32.00	10/20/2020
DREAM RANCH LLC	Supplies	2,092.60	10/20/2020
Erica A Loera	Transportation	20.05	10/20/2020
Erica A Loera	Juvenile Transportat	153.00	10/20/2020
Jose A Carrizal Jr	Travel-Taxable Meals	32.00	10/20/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	756.68	10/20/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,573.00	10/20/2020
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	10/20/2020
MHMR OF TARRANT COUNTY	Professional Service	4,520.00	10/20/2020
NATIONAL DISTRICT ATTORNEYS ASSOC	Dues	1,551.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
OMEGA LABORATORIES INC	Laboratory Costs	10,578.00	10/20/2020
PITNEY BOWES INC	Equipment Maintenanc	217.10	10/20/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	870.00	10/20/2020
STAPLES ADVANTAGE	Supplies	82.18	10/20/2020
STAPLES ADVANTAGE	Supplies	193.50	10/20/2020
TEXAS CHRISTIAN UNIVERSITY	Education	1,750.00	10/20/2020
THE TREE HOUSE INC	Computer Supplies	189.00	10/20/2020
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.40	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	125.44	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	630.23	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.65	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.39	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.39	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	23.64	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	115.77	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.22	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	154.53	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	250.24	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.40	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.60	10/20/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	89.06	10/20/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,855.75	10/20/2020
NON COURT CLAIMS TOTAL		40,984.38	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,927,105.40	
FY 2021 YTD CLAIMS GRAND TOTAL		12,997,453.56	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - October 20, 2020

Vendor Name	Item Description	Paid Amount	Check Date
5700 Bellaire LLC	Rental Assistance	868.00	10/20/2020
Abacus Corporation	Contract Labor	8,712.54	10/20/2020
Adar Vistana Property LP	Rental Assistance	875.00	10/20/2020
BaronHr LLC	Contract Labor	5,893.18	10/20/2020
C L E A T	LE Association	9,999.00	10/20/2020
CIGNA Dental	Dental Claims	32,502.43	10/20/2020
CIGNA Dental	Dental Claims	5,076.85	10/20/2020
Community Enrichment Center Inc	Public Assist-Subrecipient	562.87	10/20/2020
CTJ Maintenance Inc	Custodian Services	861.44	10/20/2020
CTJ Maintenance Inc	Custodian Services	296.12	10/20/2020
CTJ Maintenance Inc	Custodian Services	410.53	10/20/2020
CTJ Maintenance Inc	Custodian Services	269.20	10/20/2020
CTJ Maintenance Inc	Custodian Services	2,261.28	10/20/2020
CTJ Maintenance Inc	Professional Service	2,705.46	10/20/2020
CVS Caremark	Prescription Claims PPO	485,934.37	10/20/2020
CVS Caremark	Prescription Claims PPO	97,554.63	10/20/2020
CVS Caremark	Prescription Claims HDP	24,209.66	10/20/2020
CVS Caremark	Prescription Claims HDP	2,717.77	10/20/2020
Dennis Services LLC	Professional Service	750.48	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
Digital Resources Inc	Non-Track Equipment	4,207.30	10/20/2020
DirecTV Inc	Subscriptions	7.00	10/20/2020
DirecTV Inc	Subscriptions	103.99	10/20/2020
DirecTV Inc	Subscriptions	7.00	10/20/2020
DirecTV Inc	Software Maintenance	76.99	10/20/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	10/20/2020
Emocha Mobile Health Inc	Professional Service	1,950.00	10/20/2020
Erica A Loera	Transportation	20.05	10/20/2020
Erica A Loera	Juvenile Transportation	153.00	10/20/2020
FEDEX Corporate Services Inc	Trust - Constable 7	8,650.89	10/20/2020
Fraternal Order of Police #44	LE Association	637.50	10/20/2020
Gomez Floor Covering Inc	Non-Tracked Construction	27,134.75	10/20/2020
Grant Writing USA	Education	565.00	10/20/2020
Grapevine Relief and Community	Public Assist-Subrecipient	76,427.91	10/20/2020
Horizon Lab Systems LLC	Professional Service	2,100.00	10/20/2020
Information Discovery Services LLC	Background Check	114.44	10/20/2020
Internal Revenue Service	5001 Tax Levy	435.00	10/20/2020
IRS FICA EE	FICA-Employee	670,307.56	10/20/2020
IRS FICA ER	FICA-Employer	665,777.26	10/20/2020
IRS FIT	FIT Withholding	1,131,300.43	10/20/2020
IRS MED EE	Medicare-Employee	161,643.53	10/20/2020
IRS MED ER	Medicare-Employer	161,518.80	10/20/2020
JPMorgan Chase Bank NA	Transportation	2,000.00	10/20/2020
Lincoln Financial Group	Deferred Comp	15,415.34	10/20/2020
Lowe's	Non-Track Const/Bldg	193.72	10/20/2020
Medline Industries Inc	Medical Supplies	295.08	10/20/2020
Metropolitan Life	Metlife	5,572.84	10/20/2020
Michigan State Disbursement Unit	Child Support	163.91	10/20/2020
Mississippi Dept of Human Services	Child Support	324.02	10/20/2020
MRI Contract Staffing Inc	Professional Service	7,989.55	10/20/2020
MRI Contract Staffing Inc	Professional Service	11,450.00	10/20/2020
MRI Contract Staffing Inc	Contract Labor	5,552.00	10/20/2020
MRI Contract Staffing Inc	Professional Service	(2,085.00)	10/20/2020
Murnahan Public Relations Inc	Professional Service	1,560.00	10/20/2020
Nationwide Retirement Solutions	Deferred Comp	111,603.46	10/20/2020
Netsync Network Solutions	Non-Track Equipment	234.30	10/20/2020
Netsync Network Solutions	Capital Outlay-Low Value	537.75	10/20/2020
NLLEO Greater Tarrant Cty	LE Association	234.00	10/20/2020
Optum Bank	HSA Employee Contribution	26,076.46	10/20/2020
Oriental Building Services Inc	Custodian Services	258.39	10/20/2020
Oriental Building Services Inc	Custodian Services	839.60	10/20/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,774.00	10/20/2020
Police & Firefighters Ins Assoc	LE Association	14,112.26	10/20/2020
SHI Government Solutions Inc	Software Maint/License	12,412.00	10/20/2020
Simba Industries	Non-Track Const/Bldg	139.88	10/20/2020
Staples Advantage	Supplies	(23.88)	10/20/2020
Staples Advantage	Supplies	733.60	10/20/2020
Staples Advantage	Supplies	55.84	10/20/2020
State of Louisiana	Child Support	579.68	10/20/2020
Stephanie Thomas	Rental Assistance	894.00	10/20/2020

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co P/R Acct	Payroll Transfers	7,996,879.97	10/20/2020
Tarrant County Deputy Sheriff	LE Association	2,246.25	10/20/2020
TCDRS	ER Retirement Employer - Sep 2020	(4.18)	10/20/2020
Texas Child Support Disbursement	Child Support	47,179.72	10/20/2020
Texas Christian University	Education	1,750.00	10/20/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	753.30	10/20/2020
Texas Municipal Police Association	LE Association	84.00	10/20/2020
Tim Truman	5006 Chapter 13 Levy	4,974.23	10/20/2020
Tri-Tech Forensics Inc	Custodian Services	6,699.33	10/20/2020
United Medco Pharmaceuticals Inc	Custodian Supplies	2,143.15	10/20/2020
United Way	United Fund	1,705.79	10/20/2020
UnitedHealthcare	Medical Claims	718,317.69	10/20/2020
UnitedHealthcare	Medical Claims	69,790.56	10/20/2020
UnitedHealthcare	125 Flex Claims	37,992.67	10/20/2020
VALIC Retirement	Deferred Comp	20,873.90	10/20/2020
Various- See Attached	Rent Sub to L'lords	76,540.66	10/20/2020
YMCA	YMCA	1,465.25	10/20/2020
YMCA of Metropolitan Fort Worth	Public Assist-Subrecipient	19,059.05	10/20/2020
York Risk Services Group	Worker's Comp - 10/12/20 - 10/18/20	35,352.30	10/20/2020
ADDENDUM GRAND TOTAL		12,860,643.19	
CURRENT PERIOD PAYMENT TOTAL		17,787,748.59	
CURRENT PERIOD VOIDS		-	
CURRENT PERIOD GRAND TOTAL		17,787,748.59	
FY 2021 YTD PAYMENT TOTAL		47,582,615.32	
FY 2021 YTD VOIDS		(116,798.31)	
FY 2021 YTD GRAND TOTAL		47,465,817.01	