

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 07, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
1000 MILL CROSSING LLC	Rental Assistance	899.00	7/7/2020
2017 DFW INVESTMENT 7 LLC	Rental Assistance	783.00	7/7/2020
328 BEDFORD CREEK LP	Utility Assistance	99.62	7/7/2020
4 IMPRINT INC	Educational Material	521.69	7/7/2020
4 IMPRINT INC	Supplies	2,923.74	7/7/2020
4CHANGE ENERGY COMPANY	Utility Assistance	239.36	7/7/2020
5513 CROSSCREEK LLC	Rental Assistance	869.00	7/7/2020
5613 COVENTRY HALTOM LLC	Utility Assistance	239.26	7/7/2020
5613 COVENTRY HALTOM LLC	Rental Assistance	857.00	7/7/2020
7000 PRIME LLC	Rent Subsidy to Land	425.00	7/7/2020
75 ASSET TOSCANA LLC	Rent Sub to L'lords	2,535.00	7/7/2020
A & G PIPING INC	Building Maintenance	185.00	7/7/2020
A & G PIPING INC	Air Conditioning Mai	200.00	7/7/2020
A & G PIPING INC	Building Maintenance	340.00	7/7/2020
A & G PIPING INC	Air Conditioning Mai	465.81	7/7/2020
A & G PIPING INC	Building Maintenance	666.08	7/7/2020
A & G PIPING INC	Air Conditioning Mai	923.10	7/7/2020
A & G PIPING INC	Air Conditioning Mai	1,020.73	7/7/2020
A & G PIPING INC	Air Conditioning Mai	2,297.29	7/7/2020
A & G PIPING INC	Air Conditioning Mai	2,352.85	7/7/2020
A & G PIPING INC	Building Maintenance	2,354.75	7/7/2020
A & G PIPING INC	Air Conditioning Mai	5,008.64	7/7/2020
A & G PIPING INC	Air Conditioning Mai	6,761.83	7/7/2020
ABE FACTOR	Counsel Fees - Court	150.00	7/7/2020
ABE FACTOR	Counsel Fees - Court	268.75	7/7/2020
ABE FACTOR	Counsel Fees - Court	637.50	7/7/2020
ABE FACTOR	Counsel Fees - Court	750.00	7/7/2020
ABE FACTOR	Counsel Fees - Court	1,375.00	7/7/2020
ACE TIRE & SERVICE	Tires and Tubes	125.00	7/7/2020
ADAM L ARRINGTON	Counsel Fees - Court	240.00	7/7/2020
ADAM L ARRINGTON	Counsel Fees - Court	1,980.00	7/7/2020
ADAM L ARRINGTON	Counsel Fees-Crimina	3,490.00	7/7/2020
ADRIAN F SALAZAR	Central Garage Inv	20.00	7/7/2020
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	1,333.00	7/7/2020
AFISCO INDUSTRIAL	Medical Supplies	202.50	7/7/2020
AIR BALANCING COMPANY INC	Building Maintenance	22,388.80	7/7/2020
AIRGAS USA LLC	Building Maintenance	193.12	7/7/2020
AIRGAS USA LLC	Lab Equipment Mainte	210.00	7/7/2020
AIRGAS USA LLC	Parts and Supplies	296.56	7/7/2020
ALBERTSON'S #3042	Food/Hygiene Assista	52.00	7/7/2020
ALBERTSONS #4151	Food/Hygiene Assista	26.00	7/7/2020
ALBERTSONS #4163	Food/Hygiene Assista	33.00	7/7/2020
ALBERTSONS 4286	Food/Hygiene Assista	25.54	7/7/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	7/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	400.00	7/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	575.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	7/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	675.00	7/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	7/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,225.00	7/7/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	7/7/2020
ALL FAIR ELECTRIC	Building Maintenance	202.65	7/7/2020
ALL FAIR ELECTRIC	Building Maintenance	616.03	7/7/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	7/7/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	2,181.50	7/7/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	7/7/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	7/7/2020
ALLINA HEALTH SYSTEM	Professional Service	800.00	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	34.81	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	60.67	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.99	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	354.10	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	817.32	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,452.67	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,535.67	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,700.61	7/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,746.13	7/7/2020
ALLMARK IMPRESSIONS LTD	Supplies	16.95	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.50	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	276.50	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	316.00	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	736.50	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	900.00	7/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,972.35	7/7/2020
AMBIT ENERGY LLC	Utility Assistance	723.43	7/7/2020
AMBRY GENETICS CORPORATION	Professional Service	249.00	7/7/2020
AMERCARE PRODUCTS INC	Personal Hygiene	140.40	7/7/2020
AMERICAN HYDRAULICS INC	Equipment Maintenanc	420.00	7/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	86.91	7/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,137.65	7/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	23,146.61	7/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	751,563.00	7/7/2020
AMIGO ENERGY	Utility Assistance	187.99	7/7/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	290.00	7/7/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	430.00	7/7/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,096.50	7/7/2020
ANDREA CASANOVA	Counsel Fees - Proba	2,100.00	7/7/2020
ANDREA CASANOVA	Counsel Fees - Proba	2,100.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ANDREW WENDEL	Rental Assistance	1,250.00	7/7/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	410.00	7/7/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,505.00	7/7/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,162.50	7/7/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,602.35	7/7/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,968.90	7/7/2020
APPRISS INC	Professional Service	19,724.88	7/7/2020
APS FIRECO	Building Maintenance	1,070.19	7/7/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	3,579.00	7/7/2020
ARLINGTON COURT REPORTING INC	Professional Service	444.40	7/7/2020
ARLINGTON WATER UTILITIES	Water	46.40	7/7/2020
ARLINGTON WATER UTILITIES	Water	445.15	7/7/2020
ARLINGTON WATER UTILITIES	Utility Assistance	753.48	7/7/2020
ARLINGTON WATER UTILITIES	Water	1,696.00	7/7/2020
ARROWHEAD SCIENTIFIC INC	Lab Supplies	29.00	7/7/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	700.00	7/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	7/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	119.00	7/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	245.12	7/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	384.00	7/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	504.00	7/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	691.00	7/7/2020
AT&T MOBILITY	Telephone - Mobile	247.68	7/7/2020
AT&T MOBILITY	Telephone - Mobile	250.45	7/7/2020
AT&T MOBILITY	Telephone - Mobile	543.12	7/7/2020
AT&T MOBILITY	Telephone - Mobile	550.13	7/7/2020
ATARAM LLC	Grease and Oil	4,238.83	7/7/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	40.18	7/7/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	55.86	7/7/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	152.27	7/7/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	156.26	7/7/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	169.63	7/7/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	204.00	7/7/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	431.39	7/7/2020
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	81,050.00	7/7/2020
ATKORE INTERNATIONAL INC	Road Signs	(12.25)	7/7/2020
ATKORE INTERNATIONAL INC	Posts	1,430.25	7/7/2020
ATKORE INTERNATIONAL INC	Posts	2,535.75	7/7/2020
ATMOS ENERGY CORP	Gas	7.76	7/7/2020
ATMOS ENERGY CORP	Gas	44.00	7/7/2020
ATMOS ENERGY CORP	Gas	50.89	7/7/2020
ATMOS ENERGY CORP	Gas	51.76	7/7/2020
ATMOS ENERGY CORP	Gas	54.15	7/7/2020
ATMOS ENERGY CORP	Gas	54.74	7/7/2020
ATMOS ENERGY CORP	Gas	54.78	7/7/2020
ATMOS ENERGY CORP	Gas	65.19	7/7/2020
ATMOS ENERGY CORP	Gas	72.57	7/7/2020
ATMOS ENERGY CORP	Gas	319.33	7/7/2020
ATMOS ENERGY CORP	Utility Assistance	358.23	7/7/2020
ATMOS ENERGY CORP	Utility Assistance	467.57	7/7/2020
ATMOS ENERGY CORP	Utility Assistance	822.46	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	1,844.26	7/7/2020
ATMOS ENERGY CORP	Gas	1,934.77	7/7/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,512.40	7/7/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	2,327.00	7/7/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	284.27	7/7/2020
AUTONATION	Parts and Supplies	29.53	7/7/2020
AUTONATION	Central Garage Inv	857.42	7/7/2020
AUTONATION	Central Garage Inv	3,910.93	7/7/2020
AVE TOWING LLC	Wrecker Service	60.00	7/7/2020
AVE TOWING LLC	Wrecker Service	420.00	7/7/2020
AWARD REALTORS CO	Rental Assistance	1,175.00	7/7/2020
AXIS FORENSIC TOXICOLOGY INC	Professional Service	550.00	7/7/2020
AXON ENTERPRISE INC	Equipment Maintenanc	250.00	7/7/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	7/7/2020
B & T BEST TOWS LLC	Wrecker Service	180.00	7/7/2020
B & T BEST TOWS LLC	Wrecker Service	420.00	7/7/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	540.00	7/7/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	753.75	7/7/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	896.93	7/7/2020
BARNEY ROBINSON HARDWOODS	Parts and Supplies	825.60	7/7/2020
BARRY ALFORD	Counsel Fees - Court	110.00	7/7/2020
BARRY ALFORD	Counsel Fees - Court	685.00	7/7/2020
BARRY G JOHNSON	Counsel Fees - Court	1,040.00	7/7/2020
BENCHMARK PRODUCTS LLC	Lab Supplies	215.00	7/7/2020
BENNETT BENNER PARTNERS INC	Professional Service	1,525.00	7/7/2020
BENTLEY INSTRUMENTS INC	Lab Supplies	53.02	7/7/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	445.82	7/7/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	1,075.00	7/7/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	7/7/2020
BEYOND TECHNOLOGY INC	Supplies	135.70	7/7/2020
BINSWANGER GLASS	Building Maintenance	775.00	7/7/2020
BIO-TEK SERVICES INC	Equipment Maintenanc	1,718.00	7/7/2020
BLACK SWAN INVESTIGATIONS LLC	Investigative	532.18	7/7/2020
BLACK SWAN INVESTIGATIONS LLC	Investigative	1,875.75	7/7/2020
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,372.55	7/7/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	988.00	7/7/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	1,912.48	7/7/2020
BLAGG TIRE WHOLESALE	Central Garage Inv	3,073.44	7/7/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	7/7/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	7/7/2020
BLAKE BURNS	Counsel Fees - Court	100.00	7/7/2020
BLAKE BURNS	Counsel Fees - Court	340.00	7/7/2020
BLAKE BURNS	Counsel Fees - Court	420.00	7/7/2020
BLAKE BURNS	Counsel Fees - Court	595.00	7/7/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	849.33	7/7/2020
BOUND TREE MEDICAL LLC	Medical Supplies	92.24	7/7/2020
BOUND TREE MEDICAL LLC	Medical Supplies	221.52	7/7/2020
BOUND TREE MEDICAL LLC	Medical Supplies	269.52	7/7/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	7/7/2020
BRADFORD SHAW	Counsel Fees - Court	110.00	7/7/2020
BRADFORD SHAW	Counsel Fees - Court	140.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees - Court	197.50	7/7/2020
BRADFORD SHAW	Counsel Fees - Juven	218.00	7/7/2020
BRADFORD SHAW	Counsel Fees - Court	257.50	7/7/2020
BRADFORD SHAW	Counsel Fees - Court	610.00	7/7/2020
BRANDON W BARNETT	Professional Service	1,155.00	7/7/2020
BRENDA SALAS	Sheriff Alarm Fees	25.00	7/7/2020
BRETT BOONE	Counsel Fees - Court	1,190.00	7/7/2020
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	7/7/2020
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	7/7/2020
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	10,062.60	7/7/2020
BROTHERS PRODUCE OF DALLAS INC	Food	491.07	7/7/2020
BRUCE ASHWORTH	Counsel Fees - Court	295.00	7/7/2020
BRUCE ASHWORTH	Counsel Fees - Court	690.00	7/7/2020
BUSINESS INTERIORS	Equipment Rentals	7,344.00	7/7/2020
BV SIERRA VISTA	Utility Assistance	40.00	7/7/2020
BV SIERRA VISTA	Rental Assistance	545.00	7/7/2020
CALVETTI FERGUSON LLC	Miscellaneous Payabl	2,172.10	7/7/2020
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	7/7/2020
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	7/7/2020
CASCO INDUSTRIES INC.	Clothing	946.00	7/7/2020
CASEY COLE	Counsel Fees - Court	400.00	7/7/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	362.50	7/7/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	372.50	7/7/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	910.00	7/7/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,355.00	7/7/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	199.50	7/7/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	213.75	7/7/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	300.00	7/7/2020
CDW GOVERNMENT	Computer Supplies	311.96	7/7/2020
CDW GOVERNMENT	Capital Outlay-Low V	872.00	7/7/2020
CDW GOVERNMENT	Supplies	1,558.80	7/7/2020
CDW GOVERNMENT	Capital Outlay-Low V	2,570.40	7/7/2020
CDW GOVERNMENT	Non-Tracked Equipmen	5,073.12	7/7/2020
CDW GOVERNMENT	Capital Outlay-Low V	13,923.00	7/7/2020
CELSO VIDAURRI III	Counsel Fees - Court	199.75	7/7/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	25,642.32	7/7/2020
CEN-TEX UNIFORM SALES INC	Clothing	144.66	7/7/2020
CEN-TEX UNIFORM SALES INC	Clothing	1,074.50	7/7/2020
CEN-TEX UNIFORM SALES INC	Clothing	1,481.95	7/7/2020
CEN-TEX UNIFORM SALES INC	Clothing	4,004.40	7/7/2020
CENTRAL TEXAS COMMERCIAL A/C &	Air Conditioning Mai	49,010.00	7/7/2020
CERILLIANT CORPORATION	Lab Supplies	1,165.06	7/7/2020
CHAMPION ENERGY SERVICES LLC	Utility Assistance	63.41	7/7/2020
CHARLES BURGESS	Counsel Fees - Court	298.75	7/7/2020
CHARLES BURGESS	Counsel Fees - Court	555.00	7/7/2020
CHARLES BURGESS	Counsel Fees - Court	775.00	7/7/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	7/7/2020
CHARLES MAURICE CLOW	Professional Service	800.00	7/7/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,671.50	7/7/2020
CHEM AQUA	Air Conditioning Mai	65.00	7/7/2020
CHEM AQUA	Air Conditioning Mai	100.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	125.00	7/7/2020
CHEM AQUA	Air Conditioning Mai	125.00	7/7/2020
CHEM AQUA	Kitchen Maintenance	150.00	7/7/2020
CHEM AQUA	Building Maintenance	180.38	7/7/2020
CHEM AQUA	Air Conditioning Mai	277.20	7/7/2020
CHEM AQUA	Air Conditioning Mai	450.00	7/7/2020
CHEM AQUA	Air Conditioning Mai	833.70	7/7/2020
CHEM AQUA	Air Conditioning Mai	833.70	7/7/2020
CHEM AQUA	Air Conditioning Mai	833.70	7/7/2020
CHEM AQUA	Air Conditioning Mai	873.40	7/7/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	7/7/2020
CHEM AQUA	Air Conditioning Mai	1,034.25	7/7/2020
CHEM AQUA	Air Conditioning Mai	1,080.45	7/7/2020
CHEMSEARCH FE	Building Maintenance	(10.18)	7/7/2020
CHEMSEARCH FE	Building Maintenance	170.00	7/7/2020
CHERYL NASON	Professional Service	350.00	7/7/2020
CHRIS'S TRIM SHOP	Parts and Supplies	300.00	7/7/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	600.00	7/7/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	250.00	7/7/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	387.50	7/7/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	660.00	7/7/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	900.00	7/7/2020
CIRRO ENERGY	Utility Assistance	158.74	7/7/2020
CITY OF ARLINGTON	City Participation	(23,504.90)	7/7/2020
CITY OF ARLINGTON	Contract Labor	119,387.66	7/7/2020
CITY OF CROWLEY UTILITIES	Utility Assistance	469.08	7/7/2020
CITY OF EULESS	City Participation	(5,528.01)	7/7/2020
CITY OF EULESS	Contract Labor	27,640.04	7/7/2020
CITY OF EULESS WATER & SEWER	Utility Assistance	198.12	7/7/2020
CITY OF EVERMAN	Utility Assistance	77.36	7/7/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	65.63	7/7/2020
CITY OF FORT WORTH	City Participation	(12,183.01)	7/7/2020
CITY OF FORT WORTH	Space Lease Rental	1,800.00	7/7/2020
CITY OF FORT WORTH	Contract Labor	60,915.05	7/7/2020
CITY OF GRAND PRAIRIE	Utility Assistance	51.55	7/7/2020
CITY OF HALTOM CITY	Utility Assistance	634.83	7/7/2020
CITY OF HURST WATER DEPT	Water	48.14	7/7/2020
CITY OF HURST WATER DEPT	Water	107.75	7/7/2020
CITY OF HURST WATER DEPT	Water	199.58	7/7/2020
CITY OF HURST WATER DEPT	Water	1,109.05	7/7/2020
CITY OF KENNEDALE	Utility Assistance	102.24	7/7/2020
CITY OF LAKE WORTH	Water	15.50	7/7/2020
CITY OF LAKE WORTH	Water	59.74	7/7/2020
CITY OF LAKE WORTH	Water	115.63	7/7/2020
CITY OF LAKE WORTH	Water	138.31	7/7/2020
CITY OF LAKE WORTH	Water	138.31	7/7/2020
CITY OF LAKE WORTH	Water	306.15	7/7/2020
CITY OF LAKE WORTH	Water	312.35	7/7/2020
CITY OF MANSFIELD WATER/SEWER	Water	245.16	7/7/2020
CITY OF MANSFIELD WATER/SEWER	Water	1,237.71	7/7/2020
CITY OF NORTH RICHLAND HILLS	Water	377.02	7/7/2020

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CITY OF SAGINAW	Utility Assistance	50.35	7/7/2020
CITY OF WATAUGA	Utility Assistance	71.18	7/7/2020
CITYVIEW CARWASH LLC	Vehicle Maintenance	105.00	7/7/2020
CLARINDA YOUTH CORPORATION	Residential Servc	2,109.90	7/7/2020
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	7/7/2020
CLARKE MOSQUITO CONTROL PRODUCTS	Insecticides	909.23	7/7/2020
CLASSIC LOCATORS INC	Rental Assistance	900.00	7/7/2020
CLEANINT LLC	Voting Supplies	17,160.00	7/7/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	578.50	7/7/2020
CLERK OF THE DISTRICT COURT	Certified Copies/Tra	7.25	7/7/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	145.00	7/7/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	770.00	7/7/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,100.00	7/7/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,310.00	7/7/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,460.00	7/7/2020
CLIFFORD M HAYES	Visiting Judges	256.88	7/7/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	149.84	7/7/2020
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	317.40	7/7/2020
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	295.14	7/7/2020
CO3 MADISON140 LLC	Miscellaneous Payabl	196.00	7/7/2020
CO3 WYNDHAM 200 LLC	Miscellaneous Payabl	121.00	7/7/2020
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	108.33	7/7/2020
COLLINS GLASS WORKS LLC	Custodian Services	850.00	7/7/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	7/7/2020
COMMERCIAL RECORDER	Estray Livestock	30.00	7/7/2020
COMMERCIAL RECORDER	Advertising / Legal	33.00	7/7/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	59.00	7/7/2020
COMMERCIAL RECORDER	Advertising / Legal	64.00	7/7/2020
COMPUTIZE INC	Computer Supplies	1,199.80	7/7/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	63.00	7/7/2020
COOK CHILDRENS MEDICAL CENTER	Professional Service	770.00	7/7/2020
COUNTRY MAID SERVICES LLC	Kitchen Supplies	88.72	7/7/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	308.00	7/7/2020
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	3,080.00	7/7/2020
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	5,030.40	7/7/2020
COURTNEY MILLER	Counsel Fees - Court	600.00	7/7/2020
CRASH DYNAMICS	Expert Witness Servi	2,417.50	7/7/2020
CRASH DYNAMICS	Professional Service	2,500.00	7/7/2020
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	29.10	7/7/2020
CSG SYSTEMS INC	Printing-Publication	1,732.04	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	161.52	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	188.44	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	201.90	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	296.12	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	309.58	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	357.30	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	471.10	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	538.40	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	592.24	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	632.62	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	807.60	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	969.12	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	969.12	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	1,130.64	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	1,143.36	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	1,333.92	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	1,731.30	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	1,830.56	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	1,969.12	7/7/2020
CTJ MAINTENANCE INC	Contract Labor	2,131.20	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	2,159.68	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	2,314.51	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	2,540.80	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	2,548.74	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	2,665.08	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	2,858.40	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	3,150.00	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	3,607.28	7/7/2020
CTJ MAINTENANCE INC	Contract Labor	3,956.04	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	5,370.54	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	5,855.10	7/7/2020
CTJ MAINTENANCE INC	Contract Labor	6,393.60	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	6,460.80	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	6,871.33	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	7,106.88	7/7/2020
CTJ MAINTENANCE INC	Custodian Services	7,165.85	7/7/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	7/7/2020
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	7/7/2020
CYNTHIA A FITCH	Counsel Fees - CPS	245.00	7/7/2020
CYNTHIA A FITCH	Counsel Fees - CPS	505.00	7/7/2020
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	282.00	7/7/2020
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	311.91	7/7/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	198.54	7/7/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	966.45	7/7/2020
DAKOTA COUNTY CLERK	Certified Copies/Tra	2.00	7/7/2020
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	822.06	7/7/2020
DANIEL D LEE	Capital Murder - Exp	7,250.00	7/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	110.00	7/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	215.00	7/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	7/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	410.00	7/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	560.00	7/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	810.00	7/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,050.00	7/7/2020
DANNY D PITZER	Counsel Fees - Court	500.00	7/7/2020
DANNY D PITZER	Counsel Fees - Court	505.00	7/7/2020
DANNY D PITZER	Counsel Fees - Court	2,415.00	7/7/2020
DAVID A PEARSON, IV	Counsel Fees - Court	115.00	7/7/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	395.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Counsel Fees - Court	1,375.00	7/7/2020
DAVID L MARLOW	Investigative	4,025.00	7/7/2020
DAVID PALMER	Counsel Fees - Court	45.00	7/7/2020
DAVID PALMER	Counsel Fees - Court	577.50	7/7/2020
DEAF ACTION CENTER	Interpreter Fees	2,140.18	7/7/2020
DEAN MIYAZONO	Counsel Fees - Court	190.00	7/7/2020
DEAN MIYAZONO	Counsel Fees - Court	330.00	7/7/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	7/7/2020
DEBBIE SWENSON	Damage Claims	1,870.00	7/7/2020
Debra L Flores	Travel-Taxable Meals	35.00	7/7/2020
Debra L Flores	Travel	70.69	7/7/2020
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	1,625.44	7/7/2020
DELONZA CLAY HAWKINS	Trust - Justice of t	679.00	7/7/2020
DENNIS SERVICES LLC	Building Maintenance	58.00	7/7/2020
DENNIS SERVICES LLC	Building Maintenance	101.50	7/7/2020
DENNIS SERVICES LLC	Building Maintenance	116.00	7/7/2020
DENNIS SERVICES LLC	Building Maintenance	351.65	7/7/2020
DENNIS SERVICES LLC	Building Maintenance	426.05	7/7/2020
DENNIS SERVICES LLC	Building Maintenance	557.21	7/7/2020
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	34.77	7/7/2020
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	481.29	7/7/2020
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	7/7/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	3,000.00	7/7/2020
DIGITAL RESOURCES INC	Capital Outlay Low V	(0.26)	7/7/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	194.99	7/7/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	1,437.60	7/7/2020
DIGITAL RESOURCES INC	Capital Outlay Low V	1,709.90	7/7/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	1,930.81	7/7/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	2,268.00	7/7/2020
DIGITAL RESOURCES INC	Professional Service	8,804.63	7/7/2020
DIRECT ENERGY LP	Utility Assistance	85.67	7/7/2020
DIRECT ENERGY LP	Utility Assistance	596.23	7/7/2020
DIRECTV INC	Subscriptions	86.98	7/7/2020
DISCOUNT STEEL INC	Safety/Tactical Supp	2,160.00	7/7/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	126.00	7/7/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	563.95	7/7/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,127.55	7/7/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,416.60	7/7/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,654.40	7/7/2020
DOMINIC A BAUMAN	Counsel Fees - Court	610.00	7/7/2020
DON BODENHAMER	Counsel Fees - Court	302.50	7/7/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,150.00	7/7/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,160.00	7/7/2020
DON HASE LAW PLLC	Counsel Fees - Court	2,275.00	7/7/2020
DON MICHAEL DAWES	Counsel Fees - CPS	250.00	7/7/2020
DON MICHAEL DAWES	Counsel Fees - CPS	340.00	7/7/2020
DON MICHAEL DAWES	Counsel Fees - CPS	550.00	7/7/2020
DON MICHAEL DAWES	Counsel Fees - CPS	2,175.00	7/7/2020
DREAM RANCH LLC	Supplies	44.00	7/7/2020
DREAM RANCH LLC	Computer Supplies	59.00	7/7/2020
DREAM RANCH LLC	Supplies	93.95	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Supplies	93.95	7/7/2020
DREAM RANCH LLC	Supplies	187.90	7/7/2020
DREAM RANCH LLC	Supplies	187.90	7/7/2020
DREAM RANCH LLC	Supplies	188.52	7/7/2020
DREAM RANCH LLC	Supplies	191.96	7/7/2020
DREAM RANCH LLC	Supplies	235.65	7/7/2020
DREAM RANCH LLC	Supplies	259.41	7/7/2020
DREAM RANCH LLC	Graphics Inventory	259.58	7/7/2020
DREAM RANCH LLC	Computer Supplies	299.55	7/7/2020
DREAM RANCH LLC	Supplies	317.25	7/7/2020
DREAM RANCH LLC	Computer Supplies	381.50	7/7/2020
DREAM RANCH LLC	Supplies	454.00	7/7/2020
DREAM RANCH LLC	Computer Supplies	467.36	7/7/2020
DREAM RANCH LLC	Sheriff Inventory	471.30	7/7/2020
DREAM RANCH LLC	Computer Supplies	1,030.04	7/7/2020
EAN HOLDINGS LLC	Travel	452.82	7/7/2020
EARL E BATES JR	Counsel Fees - Court	175.00	7/7/2020
EARL E BATES JR	Counsel Fees - Court	575.00	7/7/2020
EARL OWEN COMPANY INC	Parts and Supplies	59.84	7/7/2020
EARTHTEK INC	Kitchen Maintenance	2,625.00	7/7/2020
ECOLAB INC	Kitchen Supplies	178.98	7/7/2020
ECOLAB INC	Laundry Services	3,383.50	7/7/2020
ECOLAB INC	Kitchen Supplies	3,641.06	7/7/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	155.88	7/7/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	442.78	7/7/2020
EDWARD G JONES	Counsel Fees - Court	307.50	7/7/2020
EDWARD G JONES	Counsel Fees - Court	475.00	7/7/2020
EEC ACQUISITION LLC	Kitchen Maintenance	250.00	7/7/2020
EEC ACQUISITION LLC	Kitchen Maintenance	439.43	7/7/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,326.90	7/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	112.50	7/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	312.50	7/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	760.00	7/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,000.00	7/7/2020
ELIZABETH JOANN MURPHEY	Capital Murder - Oth	187.00	7/7/2020
ELKINS TRUE VALUE HARDWARE	Estray Livestock	9.99	7/7/2020
ELOISE POSLEY	Other Payable	25.00	7/7/2020
ELOY SEPULVEDA	Counsel Fees - Court	1,100.00	7/7/2020
ELOY SEPULVEDA	Counsel Fees - Court	2,100.00	7/7/2020
Emily J Erickson	Education	25.00	7/7/2020
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	7/7/2020
EMOCHA MOBILE HEALTH INC	Professional Service	1,950.00	7/7/2020
EMPIRE PAPER COMPANY	Custodian Supplies	1,057.00	7/7/2020
EMPIRE PAPER COMPANY	Custodian Supplies	1,436.75	7/7/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	355.00	7/7/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	7/7/2020
ENV SERVICES INC	Equipment Maintenanc	1,280.00	7/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	42.50	7/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	7/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	254.39	7/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	319.60	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Building Maintenance	425.00	7/7/2020
ENVIROMATIC SERVICES	Building Maintenance	451.67	7/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	515.12	7/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,117.47	7/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,369.65	7/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	2,020.00	7/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	2,027.68	7/7/2020
ENVIROMATIC SERVICES	Non-Tracked Equipmen	15,502.67	7/7/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	432.00	7/7/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,133.46	7/7/2020
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	8,220.00	7/7/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,132.11	7/7/2020
ERGON ASPHALT & EMULSIONS INC	Base Stabilization M	1,596.63	7/7/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	407.50	7/7/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	920.00	7/7/2020
EVCO PARTNERS LP	Parts and Supplies	45.00	7/7/2020
EVCO PARTNERS LP	Kitchen Supplies	50.20	7/7/2020
EVCO PARTNERS LP	Building Maintenance	70.78	7/7/2020
EVCO PARTNERS LP	Building Maintenance	80.80	7/7/2020
EVCO PARTNERS LP	Supplies	84.48	7/7/2020
EVCO PARTNERS LP	Parts and Supplies	110.86	7/7/2020
EVCO PARTNERS LP	Supplies	123.36	7/7/2020
EVCO PARTNERS LP	Parts and Supplies	125.64	7/7/2020
EVCO PARTNERS LP	Landscaping Expense	126.45	7/7/2020
EVCO PARTNERS LP	Building Maintenance	134.87	7/7/2020
EVCO PARTNERS LP	Small Tools	199.62	7/7/2020
EVCO PARTNERS LP	Landscaping Expense	215.04	7/7/2020
EVCO PARTNERS LP	Field Equipment & Su	654.00	7/7/2020
EVCO PARTNERS LP	Field Equipment & Su	1,900.35	7/7/2020
EVCO PARTNERS LP	Non-Tracked Equipmen	32,572.50	7/7/2020
EVRIDGE TRACTOR INC	Parts and Supplies	719.44	7/7/2020
EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	37.39	7/7/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,090.04	7/7/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,487.00	7/7/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	7/7/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	750.00	7/7/2020
FEDEX	Postage	74.25	7/7/2020
FEDEX	Postage	78.82	7/7/2020
FEDEX	Postage	84.24	7/7/2020
FEDEX	Postage	285.53	7/7/2020
FEDEX	Postage	309.11	7/7/2020
FEDEX	Postage	832.08	7/7/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	83.93	7/7/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	150.01	7/7/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	767.50	7/7/2020
FIESTA #46	Food/Hygiene Assista	26.00	7/7/2020
FIESTA MART #76	Food/Hygiene Assista	26.00	7/7/2020
FIESTA MART INC	Food/Hygiene Assista	26.00	7/7/2020
FIREHOUSE HYDROSTAT SERVICES LLC	Equipment Maintenanc	108.00	7/7/2020
FIRST CHOICE POWER	Utility Assistance	207.41	7/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	34.02	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	160.90	7/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	386.60	7/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	439.44	7/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	676.35	7/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	780.45	7/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Equipment Mainte	31,890.00	7/7/2020
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	67,050.00	7/7/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,258.45	7/7/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	297,572.67	7/7/2020
FLR SOLUTIONS LLC	Parts and Supplies	818.30	7/7/2020
FORT WORTH FUNERALS & CREMATIONS	Transportation	27,639.00	7/7/2020
FORT WORTH ISD	Restitution Payable	125.82	7/7/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	205.50	7/7/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	319.80	7/7/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	160.00	7/7/2020
FORT WORTH WATER DEPARTMENT	Water	51.06	7/7/2020
FORT WORTH WATER DEPARTMENT	Water	238.07	7/7/2020
FORT WORTH WATER DEPARTMENT	Water	1,145.00	7/7/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,835.97	7/7/2020
FORT WORTH WATER DEPARTMENT	Water	9,872.75	7/7/2020
FORT WORTH WATER DEPARTMENT	Water	35,941.40	7/7/2020
FORTERRA PIPE & PRECAST LLC	Culverts	11,500.00	7/7/2020
FRANK ADLER	Counsel Fees - Juven	100.00	7/7/2020
FRANK ADLER	Counsel Fees - CPS	100.00	7/7/2020
FRANK ADLER	Counsel Fees - Juven	300.00	7/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	10.00	7/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	22.50	7/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	840.00	7/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	238.46	7/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	7/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	509.87	7/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	570.00	7/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	747.37	7/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,956.49	7/7/2020
FUGRO USA LAND INC	Professional Service	720.00	7/7/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	75.00	7/7/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	7/7/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	1,100.00	7/7/2020
G ANDREW PLATT	Counsel Fees - Court	150.00	7/7/2020
GALLOMAR LLC	Miscellaneous	838.53	7/7/2020
GALLS PARENT HOLDINGS LLC	Clothing	(54.99)	7/7/2020
GALLS PARENT HOLDINGS LLC	Clothing	153.57	7/7/2020
GALLS PARENT HOLDINGS LLC	Clothing	196.00	7/7/2020
GALLS PARENT HOLDINGS LLC	Supplies	199.90	7/7/2020
GALLS PARENT HOLDINGS LLC	Clothing	344.94	7/7/2020
GALLS PARENT HOLDINGS LLC	Clothing	2,139.30	7/7/2020
GALLS PARENT HOLDINGS LLC	Clothing	27,310.88	7/7/2020
GENERAL DATATECH LP	Non-Track Equipment	73,489.50	7/7/2020
GEORGE ALAN STEELE	Counsel Fees - Court	407.50	7/7/2020
GEORGE B MACKEY	Counsel Fees - Court	1,310.00	7/7/2020
GEXA ENERGY LP	Utility Assistance	158.54	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	398.34	7/7/2020
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	706.00	7/7/2020
GLOBAL REAL ESTATE MANAGEMENT	Rental Assistance	1,800.00	7/7/2020
GLOBAL SURVEILLANCE ASSOCIATES	Electronic Equipment	17,650.00	7/7/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	600.00	7/7/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,000.00	7/7/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,175.00	7/7/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	161.50	7/7/2020
GOVERNMENT SCIENTIFIC SOURCE	Custodian Supplies	601.68	7/7/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	321.20	7/7/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	40.53	7/7/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	51.88	7/7/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	73.01	7/7/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	417.00	7/7/2020
GREYCON INC	Landscaping Expense	339.24	7/7/2020
GREYCON INC	Landscaping Expense	747.41	7/7/2020
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	364.30	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,208.79	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,548.96	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,833.66	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,850.03	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	6,336.72	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	7,392.84	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	10,561.20	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	57,858.00	7/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	528,060.00	7/7/2020
GUIDEHOUSE HOLDING CORPORATION	Professional Service	97,370.00	7/7/2020
GULLIVER'S TRAVEL SERVICE INC	Travel	376.64	7/7/2020
GW OUTFITTERS LP	Supplies	99.00	7/7/2020
HACH COMPANY	Lab Supplies	160.59	7/7/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	862.50	7/7/2020
HARMON VILLAS INVESTMENTS LP	Rental Assistance	896.00	7/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	7/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	7/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	445.00	7/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	3,130.00	7/7/2020
HAROLD V JOHNSON	Counsel Fees - Court	320.00	7/7/2020
HAROLD V JOHNSON	Counsel Fees - Court	542.50	7/7/2020
HAROLD V JOHNSON	Counsel Fees - Court	656.25	7/7/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,915.00	7/7/2020
HARPER MAINTENANCE SERVICE INC	Building Maintenance	255.00	7/7/2020
HART INTERCIVIC INC	Hardware Maintenance	505,178.00	7/7/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	127.84	7/7/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	827.02	7/7/2020
HEATHER M LYTLE	Counsel Fees - Court	287.50	7/7/2020
HEATHER M LYTLE	Counsel Fees - Court	357.50	7/7/2020
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	7/7/2020
HENRY J CLARK JR	Counsel Fees - Court	645.00	7/7/2020
HENRY SCHEIN	Medical Supplies	208.94	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	500.00	7/7/2020
HERBERT D EVERITT	Counsel Fees - Court	223.75	7/7/2020
HERBERT D EVERITT	Counsel Fees - Court	343.75	7/7/2020
HERBERT D EVERITT	Counsel Fees - Court	361.25	7/7/2020
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	42.91	7/7/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	2,723.00	7/7/2020
HILEY CARS FORT WORTH LP	Central Garage Inv	283.04	7/7/2020
HIRED HANDS INC	Interpreter Fees	150.00	7/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	97.50	7/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	7/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	335.00	7/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	395.00	7/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	7/7/2020
HOLOGIC	Lab Supplies	53,375.00	7/7/2020
HOLOGIC	Lab Supplies	147,560.00	7/7/2020
HOLT CAT	Parts and Supplies	218.82	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	84.40	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	95.20	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Lab Supplies	101.50	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Parts and Supplies	340.20	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	459.00	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	546.33	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	680.40	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	793.80	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,088.16	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	2,041.20	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	5,922.12	7/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	13,738.80	7/7/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	955.50	7/7/2020
HOPPE & CUTRER LLC	Counsel Fees - CPS	1,100.00	7/7/2020
HORIZON LAB SYSTEMS LLC	Professional Service	588.00	7/7/2020
HOUSING CHANNEL	Rent	3,580.00	7/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/7/2020
HTCI EDAS FOX LLC	Capital Outlay-Compu	8,300.00	7/7/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	7/7/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	64.77	7/7/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	90.76	7/7/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	283.83	7/7/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	1,599.15	7/7/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	7/7/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	500.00	7/7/2020
IEH AUTO PARTS LLC	Central Garage Inv	1,572.42	7/7/2020
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	16.50	7/7/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	243.75	7/7/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	485.50	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	42.53	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	50.90	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	7/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	7/7/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,392.08	7/7/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	214.15	7/7/2020
IRVING HOLDINGS INC	Transportation	278.85	7/7/2020
IRVING HOLDINGS INC	Transportation	597.50	7/7/2020
IRVING HOLDINGS INC	Transportation	1,269.85	7/7/2020
J REYNOLDS & CO INC	Building Maintenance	1,055.25	7/7/2020
J STEVEN BUSH	Litigation Expense	7.75	7/7/2020
J STEVEN BUSH	Counsel Fees - Court	400.00	7/7/2020
J STEVEN BUSH	Counsel Fees - Court	1,300.00	7/7/2020
JACK G DUFFY JR	Counsel Fees - Court	22.50	7/7/2020
JACK G DUFFY JR	Counsel Fees - Court	30.00	7/7/2020
JACK G DUFFY JR	Counsel Fees - Court	80.00	7/7/2020
JACK G DUFFY JR	Counsel Fees - Court	370.00	7/7/2020
JACK G DUFFY JR	Counsel Fees - Court	620.00	7/7/2020
JACK G DUFFY JR	Counsel Fees - Court	1,100.00	7/7/2020
JACOB BRANCH	District Attorney Fe	25.00	7/7/2020
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	430.66	7/7/2020
JAMES D RENFORTH II	Counsel Fees - Court	312.50	7/7/2020
JAMES D RENFORTH II	Counsel Fees - Court	900.00	7/7/2020
JAMES D RENFORTH II	Counsel Fees - Court	950.00	7/7/2020
James H Gottlich	Education	540.93	7/7/2020
JAMES MASEK	Counsel Fees - CPS	292.50	7/7/2020
JAMES MASEK	Counsel Fees - Juven	386.00	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	51.35	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	60.86	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	80.24	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	92.10	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	170.93	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	283.42	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	288.77	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	305.15	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	323.43	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	468.82	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	599.93	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	725.41	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	814.62	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	835.09	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	991.89	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,629.89	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	2,380.67	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	3,534.21	7/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	5,202.57	7/7/2020
JASON CADE HARRIS	Counsel Fees - CPS	1,040.00	7/7/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,625.00	7/7/2020
JERRY WOOD	Counsel Fees - Court	480.00	7/7/2020
JIM LANE	Counsel Fees - Court	710.00	7/7/2020
JIM LANE	Counsel Fees - Court	2,470.00	7/7/2020
JOETTA L KEENE	Counsel Fees - Capit	6,662.50	7/7/2020
JOHN BENOIST	Counsel Fees - Proba	2,200.00	7/7/2020
JOHN BENOIST	Counsel Fees - Proba	2,200.00	7/7/2020
JOHN CHARLES OSWALT	Investigative	175.00	7/7/2020
JOHN ECK	Counsel Fees - CPS	200.00	7/7/2020
JOHN ECK	Counsel Fees - CPS	310.00	7/7/2020
JOHN EDWARD AVERY	Counsel Fees - Court	450.00	7/7/2020
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	7/7/2020
JOHN G JOHNSON	Counsel Fees - Court	187.50	7/7/2020
JOHN T BRENDER	Counsel Fees - Court	586.00	7/7/2020
JOHN T BRENDER	Counsel Fees - Court	756.00	7/7/2020
Jonathan R Mullins	Education	8.00	7/7/2020
JONATHAN SIMPSON	Counsel Fees - Court	182.50	7/7/2020
JONATHAN W FOX	Counsel Fees - CPS	320.00	7/7/2020
JOSE FELIPE VELA JR	Investigative	425.00	7/7/2020
JOSE FELIPE VELA JR	Investigative	489.66	7/7/2020
JOSHUA CALDWELL	Damage Claims	125.00	7/7/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	1,142.50	7/7/2020
Joshua T Burgess	Dues	130.00	7/7/2020
JULIE JACOBSON	Counsel Fees - CPS	100.00	7/7/2020
JULIE JACOBSON	Counsel Fees - Juven	300.00	7/7/2020
JULIE JACOBSON	Counsel Fees - CPS	520.00	7/7/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	226.79	7/7/2020
JUSTICE OF THE PEACE 7	Miscellaneous Payabl	2,424.40	7/7/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	540.00	7/7/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	850.00	7/7/2020
KAPPA MAP GROUP LLC	Supplies	111.60	7/7/2020
KAPPA MAP GROUP LLC	Field Equipment & Su	613.80	7/7/2020
KARA CARRERAS	Counsel Fees - Court	552.50	7/7/2020
KARMEN JOHNSON	Counsel Fees - CPS	100.00	7/7/2020
KARMEN JOHNSON	Counsel Fees - CPS	1,883.00	7/7/2020
KARMEN JOHNSON	Counsel Fees - CPS	2,136.00	7/7/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	7/7/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	7/7/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	7/7/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,725.00	7/7/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,016.00	7/7/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	100.00	7/7/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	487.50	7/7/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	850.00	7/7/2020
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	720.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	2,550.00	7/7/2020
KEITH E DANIELS	Counsel Fees - Juven	300.00	7/7/2020
KEITH MCKAY	Counsel Fees - Court	7.50	7/7/2020
KEITH MCKAY	Counsel Fees - Court	80.00	7/7/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	7/7/2020
KENAN LAW FIRM PC	Counsel Fees - Court	480.00	7/7/2020
KENNETH R GORDON PC	Counsel Fees - Court	100.00	7/7/2020
KENNETH R GORDON PC	Counsel Fees - Court	362.50	7/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	200.00	7/7/2020
KIMBERLY DEWEY	Counsel Fees - CPS	390.00	7/7/2020
KIMBERLY DEWEY	Counsel Fees - CPS	3,398.00	7/7/2020
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	5,797.46	7/7/2020
KOBBY TYRONE WARREN	Counsel Fees - Juven	100.00	7/7/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	7/7/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,350.00	7/7/2020
KROGER TEXAS LP	Food/Hygiene Assista	184.91	7/7/2020
KSM EXCHANGE LLC	Parts and Supplies	239.82	7/7/2020
KSM EXCHANGE LLC	Parts and Supplies	292.95	7/7/2020
KSM EXCHANGE LLC	Parts and Supplies	450.04	7/7/2020
KSM EXCHANGE LLC	Parts and Supplies	630.16	7/7/2020
KSM EXCHANGE LLC	Parts and Supplies	762.43	7/7/2020
KSM EXCHANGE LLC	Parts and Supplies	1,049.69	7/7/2020
KSM EXCHANGE LLC	Parts and Supplies	1,075.82	7/7/2020
KURZ & CO	Food	266.97	7/7/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.94	7/7/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,282.78	7/7/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,623.00	7/7/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	7/7/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	7/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	28.43	7/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	87.64	7/7/2020
LARRY E REED	Counsel Fees - Court	242.50	7/7/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/7/2020
LATEPH A ADENIJI	Counsel Fees - Court	322.50	7/7/2020
LATEPH A ADENIJI	Counsel Fees - Court	385.00	7/7/2020
LATEPH A ADENIJI	Counsel Fees - Court	745.00	7/7/2020
LATEPH A ADENIJI	Counsel Fees - Court	3,775.00	7/7/2020
LAURA E GANOZA	Counsel Fees - CPS	660.00	7/7/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rental Assistance	150.00	7/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	122.50	7/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	7/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	810.00	7/7/2020
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	1,325.00	7/7/2020
LAW OFFICE OF COREY D WILLIAMS PLLC	Counsel Fees - Proba	2,874.60	7/7/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,035.00	7/7/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,340.00	7/7/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	340.00	7/7/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	390.00	7/7/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	480.00	7/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,360.00	7/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,430.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,230.00	7/7/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	7/7/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	400.00	7/7/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	112.50	7/7/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	435.00	7/7/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	706.25	7/7/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	127.50	7/7/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	280.00	7/7/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	510.00	7/7/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	680.00	7/7/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	500.00	7/7/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	6,270.00	7/7/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	230.00	7/7/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	420.50	7/7/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	670.00	7/7/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	7/7/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	7/7/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	168.75	7/7/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	800.00	7/7/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	218.75	7/7/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	7/7/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	7/7/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	7/7/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	7/7/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	7/7/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	650.00	7/7/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	825.00	7/7/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	410.00	7/7/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	900.00	7/7/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	525.00	7/7/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	543.75	7/7/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	768.75	7/7/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	897.50	7/7/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,100.00	7/7/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,490.00	7/7/2020
LAWSON PRODUCTS INC	Small Tools	14.81	7/7/2020
LAWSON PRODUCTS INC	Parts and Supplies	209.03	7/7/2020
LENA POPE HOME INC	Professional Service	855.00	7/7/2020
LENA POPE HOME INC	Professional Service	11,499.63	7/7/2020
LENA POPE HOME INC	Professional Service	19,338.52	7/7/2020
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	59.50	7/7/2020
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	179.94	7/7/2020
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	211.73	7/7/2020
LESLIE C JOHNS	Counsel Fees - Court	470.00	7/7/2020
LESLIE C JOHNS	Counsel Fees - Court	1,370.00	7/7/2020
LEX JOHNSTON PC	Counsel Fees - Court	160.00	7/7/2020
LEX JOHNSTON PC	Counsel Fees - Court	3,743.00	7/7/2020
LEX JOHNSTON PC	Counsel Fees - Court	4,605.00	7/7/2020
LIBERTY POWER HOLDINGS LLC	Utility Assistance	115.84	7/7/2020
LIEN KIM PHAM	Rental Assistance	1,350.00	7/7/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	634.58	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
LINDSEY LAIRD	Counsel Fees - CPS	500.00	7/7/2020
LISA HOOBLER	Counsel Fees - Court	5,990.00	7/7/2020
LISA MARIE CELLA	Counsel Fees - Juven	637.50	7/7/2020
LISA MORTON	Reporter's Records (285.00	7/7/2020
LOCK TIGHT SECURITY INC	Building Maintenance	115.00	7/7/2020
LOCK TIGHT SECURITY INC	Building Maintenance	147.60	7/7/2020
LOCK TIGHT SECURITY INC	Building Maintenance	238.50	7/7/2020
LOCK TIGHT SECURITY INC	Building Maintenance	303.12	7/7/2020
LOCK TIGHT SECURITY INC	Supplies	1,200.55	7/7/2020
LOCK TIGHT SECURITY INC	Building Maintenance	1,592.90	7/7/2020
LOCK TIGHT SECURITY INC	Parts and Supplies	1,656.54	7/7/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,453.00	7/7/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	3,395.00	7/7/2020
LONGHORN INC	Landscaping Expense	149.34	7/7/2020
LONGHORN INC	Landscaping Expense	3,023.40	7/7/2020
LORD'S RELOCATION SERVICES INC	Landscaping Expense	8,125.00	7/7/2020
LOWE'S	Building Maintenance	23.74	7/7/2020
LOWE'S	Building Maintenance	30.26	7/7/2020
LOWE'S	Landscaping Expense	38.00	7/7/2020
LOWE'S	Building Maintenance	55.92	7/7/2020
LOWE'S	Supplies	118.65	7/7/2020
LOWE'S	Building Maintenance	131.06	7/7/2020
LOWE'S	Parts and Supplies	139.88	7/7/2020
LOWE'S	Range Supplies	198.69	7/7/2020
LOWE'S	Field Equipment & Su	360.44	7/7/2020
LYNN LEONE	Miscellaneous	813.44	7/7/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	7/7/2020
M TRENT LOFTIN	Counsel Fees - Juven	300.00	7/7/2020
M TRENT LOFTIN	Counsel Fees - Court	475.00	7/7/2020
M TRENT LOFTIN	Counsel Fees - Court	900.00	7/7/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	49.56	7/7/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	214.88	7/7/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	280.88	7/7/2020
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	619.50	7/7/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	822.00	7/7/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	2,010.96	7/7/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	5,262.60	7/7/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	8,900.00	7/7/2020
MALIA L HOWARD	Counsel Fees - CPS	100.00	7/7/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,125.00	7/7/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,285.00	7/7/2020
MANUEL REYES	Investigative	275.00	7/7/2020
MANUEL T VALDEZ	Visiting Judges	256.88	7/7/2020
Mark C Kratovil	Court Costs	15.00	7/7/2020
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	2,770.04	7/7/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	3,030.00	7/7/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	14,400.00	7/7/2020
MAVICH LLC	Supplies	6.60	7/7/2020
MAVICH LLC	Supplies	8.40	7/7/2020
MAVICH LLC	Supplies	13.20	7/7/2020
MAVICH LLC	Pool Maintenance	17.82	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
MAVICH LLC	Safety/Tactical Supp	39.15	7/7/2020
MAVICH LLC	Supplies	42.00	7/7/2020
MAVICH LLC	Field Equipment & Su	56.04	7/7/2020
MAVICH LLC	Parts and Supplies	68.23	7/7/2020
MAVICH LLC	Custodian Supplies	73.64	7/7/2020
MAVICH LLC	Building Maintenance	74.84	7/7/2020
MAVICH LLC	Parts and Supplies	89.76	7/7/2020
MAVICH LLC	Building Maintenance	176.11	7/7/2020
MAVICH LLC	Parts and Supplies	180.00	7/7/2020
MAVICH LLC	Shrff Commissary Inv	251.80	7/7/2020
MAVICH LLC	Custodian Supplies	254.48	7/7/2020
MAVICH LLC	Supplies	829.14	7/7/2020
MAX BREWINGTON	Counsel Fees - CPS	200.00	7/7/2020
MBP RETREAT LLC	Rental Assistance	1,820.00	7/7/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	54.08	7/7/2020
MCKESSON MEDICAL-SURGICAL INC	Educational Material	601.92	7/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	995.00	7/7/2020
MD MACHINE	Equipment Maintenanc	80.80	7/7/2020
MEDLINE INDUSTRIES INC	Medical Supplies	147.72	7/7/2020
MEDLINE INDUSTRIES INC	Lab Supplies	360.00	7/7/2020
MEDLINE INDUSTRIES INC	Medical Supplies	376.50	7/7/2020
MEDLINE INDUSTRIES INC	Medical Supplies	7,804.45	7/7/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	500.00	7/7/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	700.00	7/7/2020
MELISSA L HAMRICK	Counsel Fees - Court	430.00	7/7/2020
MELISSA L HAMRICK	Counsel Fees - Juven	2,100.00	7/7/2020
MERCEDES MEDICAL LLC	Medical Supplies	159.00	7/7/2020
METLIFE CORE PROPERTY REIT LLC	Utility Assistance	62.79	7/7/2020
METLIFE CORE PROPERTY REIT LLC	Rental Assistance	1,515.00	7/7/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,875.00	7/7/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,450.00	7/7/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,600.00	7/7/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	11,601.60	7/7/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	12,657.35	7/7/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	45,423.58	7/7/2020
MHMR OF TARRANT COUNTY	MHMR	231,786.42	7/7/2020
MICHAEL BERGER	Counsel Fees - Juven	540.00	7/7/2020
MICHAEL BERGER	Counsel Fees-Crimina	550.00	7/7/2020
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	250.00	7/7/2020
MICHELLE M STEWART	Professional Service	444.40	7/7/2020
MID-CITIES CARE CORPS	County Projects	20,000.00	7/7/2020
MILWAUKEE COUNTY CLERK OF COURT	Certified Copies/Tra	439.35	7/7/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	32.28	7/7/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	44.48	7/7/2020
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	139.44	7/7/2020
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	238.00	7/7/2020
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	398.52	7/7/2020
MSC INDUSTRIAL SUPPLY CO INC	Clothing	527.15	7/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	9.90	7/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	19.80	7/7/2020
MURNAHAN PUBLIC RELATIONS INC	Professional Service	530.29	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
NARDIS PUBLIC SAFETY	Clothing	139.42	7/7/2020
NARDIS PUBLIC SAFETY	Clothing	583.80	7/7/2020
NATIONAL MEDICAL SERVICES INC	Supplies	270.00	7/7/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	2,970.00	7/7/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	3,583.00	7/7/2020
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	1,614.76	7/7/2020
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Compu	13,275.00	7/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	7/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	650.00	7/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	925.00	7/7/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,295.00	7/7/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	7/7/2020
NORTH TEXAS COMMISSION	Dues	9,000.00	7/7/2020
NORTH TEXAS SUPERSAVE LP	Food/Hygiene Assista	25.50	7/7/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.48	7/7/2020
NORTHPOINTE INC	Non-Tracked Equipmen	31,750.00	7/7/2020
NOVATECH INC	Equipment Maintenanc	173.54	7/7/2020
NOVATECH INC	Equipment Maintenanc	550.80	7/7/2020
NOVATECH INC	Equipment Maintenanc	2,343.82	7/7/2020
NV2 COBBLE HILLS PARTNERS LLC	Utility Assistance	67.93	7/7/2020
NV2 COBBLE HILLS PARTNERS LLC	Rental Assistance	750.00	7/7/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,519.50	7/7/2020
OFFICE OF THE ATTORNEY GENERAL	Constable 8 Fees	49.50	7/7/2020
OGBURNS TRUCK PARTS	Parts and Supplies	173.34	7/7/2020
OGBURNS TRUCK PARTS	Parts and Supplies	540.76	7/7/2020
OGBURNS TRUCK PARTS	Parts and Supplies	851.64	7/7/2020
OLGA CAMPBELL	Counsel Fees - CPS	793.00	7/7/2020
OLUFUNMILOLA OLANIPEKUN	Counsel Fees - CPS	1,250.00	7/7/2020
ORDWAY CORPORATION	Equipment Maintenanc	375.00	7/7/2020
O'REILLY AUTO PARTS	Education	(120.00)	7/7/2020
O'REILLY AUTO PARTS	Other Revenue	(8.42)	7/7/2020
O'REILLY AUTO PARTS	Parts and Supplies	51.95	7/7/2020
O'REILLY AUTO PARTS	Parts and Supplies	128.78	7/7/2020
O'REILLY AUTO PARTS	Central Garage Inv	247.24	7/7/2020
O'REILLY AUTO PARTS	Parts and Supplies	303.20	7/7/2020
O'REILLY AUTO PARTS	Parts and Supplies	553.30	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	49.93	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	159.76	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	349.48	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	671.52	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	838.74	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	938.59	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,328.01	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,622.74	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,116.29	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,122.95	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,129.60	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,238.40	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,861.86	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,031.53	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,086.17	7/7/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,259.20	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,707.92	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,330.76	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,233.40	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,242.96	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	18,242.96	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,090.21	7/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,174.72	7/7/2020
ORIGINAL WATERMEN INC	Pool Maintenance	50.95	7/7/2020
OSBURN ASSOCIATES INC	Sign Shop Inventory	1,545.00	7/7/2020
OVERHEAD DOOR	Building Maintenance	210.00	7/7/2020
OWENS & OWENS	Counsel Fees - Proba	1,000.00	7/7/2020
OWENS & OWENS	Counsel Fees - Proba	1,000.00	7/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	356.25	7/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	575.00	7/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,690.00	7/7/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rent Sub to L'lords	2,340.00	7/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	230.00	7/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	575.00	7/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	710.00	7/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	820.00	7/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,600.00	7/7/2020
PAN AMERICAN WIRE INC	Equipment Maintenanc	2,167.92	7/7/2020
PARKER COUNTY	City Participation	(9,511.50)	7/7/2020
PARKER COUNTY	Contract Labor	47,883.53	7/7/2020
PARKER ELECTRIC	Building Maintenance	156.00	7/7/2020
PARKER ELECTRIC	Building Maintenance	453.24	7/7/2020
PARKER ELECTRIC	Building Maintenance	3,078.81	7/7/2020
PARKLAND ENTERPRISES LLC	Elevator Maintenance	44.10	7/7/2020
PARKLAND ENTERPRISES LLC	Elevator Maintenance	6,955.90	7/7/2020
PARKSIDE APARTMENTS	Trust - Justice of t	1,233.39	7/7/2020
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	7/7/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	380.00	7/7/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	655.00	7/7/2020
PATRICK T CURRAN	Counsel Fees - Court	625.00	7/7/2020
PATRICK T CURRAN	Counsel Fees - Court	797.50	7/7/2020
PATRICK T CURRAN	Counsel Fees - Court	1,635.00	7/7/2020
PATRICK T CURRAN	Counsel Fees - Court	2,050.00	7/7/2020
PATRICK T CURRAN	Counsel Fees - Court	4,037.50	7/7/2020
PATTY TILLMAN	Counsel Fees - Court	265.00	7/7/2020
PATTY TILLMAN	Counsel Fees - Court	1,858.00	7/7/2020
PAUL A CONNER	Counsel Fees - Court	450.00	7/7/2020
PAUL V PREVITE	Counsel Fees - Court	690.00	7/7/2020
PAUL V PREVITE	Counsel Fees - Court	785.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	220.00	7/7/2020
PAULA K GREEN	Investigative	284.80	7/7/2020
PAULA K GREEN	Investigative	489.65	7/7/2020
PAULA K GREEN	Investigative	509.65	7/7/2020
PAULA K GREEN	Investigative	1,603.75	7/7/2020
PAULA K GREEN	Court Costs	2,053.15	7/7/2020
PAULA K GREEN	Investigative	5,074.68	7/7/2020
PC MAILING SERVICES INC	Advertising/Public S	7,618.00	7/7/2020
PEGASUS SCHOOLS INC	Resident MH Nonsecur	15,093.90	7/7/2020
PELICAN BAY UTILITY CO.	Utility Assistance	124.11	7/7/2020
PENGAD INC	Supplies	54.64	7/7/2020
PERIPHERAL LOGIX LLC	Non-Tracked Equipmen	645.00	7/7/2020
PERRY OSWIN CHRISMAN	Travel	57.95	7/7/2020
PERRY OSWIN CHRISMAN	Visiting Judges	799.00	7/7/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/7/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/7/2020
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	7/7/2020
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	7/7/2020
PHILIPPA RENFROE	Restitution Payable	66.39	7/7/2020
PHILLIP FELICIANO	Damage Claims	100.00	7/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	7/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	910.00	7/7/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	8.14	7/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	234.18	7/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	559.38	7/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	830.88	7/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,361.12	7/7/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	255.00	7/7/2020
POLLOCK	Kitchen Supplies	165.60	7/7/2020
POLLOCK	Kitchen Supplies	649.42	7/7/2020
POLLOCK	Kitchen Supplies	3,418.00	7/7/2020
PRAETORIAN OPERATING INC	Custodian Supplies	129.60	7/7/2020
PRINTMPRO LTD	Voting Supplies	6,791.40	7/7/2020
PROLEAF CORPORATION	Voting Supplies	849.00	7/7/2020
PROLEAF CORPORATION	Capital Outlay Low V	1,999.00	7/7/2020
PROLEAF CORPORATION	Supplies	3,013.68	7/7/2020
PROMOTIONAL DESIGNS INC	Clothing	121.20	7/7/2020
PROMOTIONAL DESIGNS INC	Clothing	173.66	7/7/2020
PROMOTIONAL DESIGNS INC	Clothing	215.10	7/7/2020
PROMOTIONAL DESIGNS INC	Clothing	560.51	7/7/2020
PROMOTIONAL DESIGNS INC	Clothing	2,228.34	7/7/2020
PROSERV BUSINESS PRODUCTS LLC	IT Inventory	(78.92)	7/7/2020
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	2,000.00	7/7/2020
PROSERV BUSINESS PRODUCTS LLC	Printing-Publication	4,000.00	7/7/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	565.00	7/7/2020
QUADMED INC	Lab Supplies	36.00	7/7/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	43.00	7/7/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	54.50	7/7/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	111.73	7/7/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	803.33	7/7/2020
R B EVERETT AND COMPANY	Parts and Supplies	469.55	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
R B EVERETT AND COMPANY	Parts and Supplies	612.07	7/7/2020
R D SHEET METAL INC	Building Maintenance	2,905.00	7/7/2020
RACHEL DIANE MORRIS	Reporter's Records (702.00	7/7/2020
RACHEL DIANE MORRIS	Professional Service	1,999.80	7/7/2020
RANDY W BOWERS	Counsel Fees - Court	580.00	7/7/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	7/7/2020
RAY HALL JR	Counsel Fees - Juven	100.00	7/7/2020
RAY HALL JR	Counsel Fees - CPS	380.00	7/7/2020
RAY HALL JR	Counsel Fees - Court	456.25	7/7/2020
RAY HALL JR	Counsel Fees - Court	750.00	7/7/2020
RAY HALL JR	Counsel Fees - Famil	878.50	7/7/2020
RAY HALL JR	Counsel Fees - CPS	960.50	7/7/2020
RAY HALL JR	Counsel Fees - Court	1,400.00	7/7/2020
RAY HALL JR	Counsel Fees - Juven	2,256.00	7/7/2020
RD CORNELL LLC	Parts and Supplies	40.00	7/7/2020
RDO EQUIPMENT CO	Parts and Supplies	71.65	7/7/2020
RDO EQUIPMENT CO	Parts and Supplies	398.13	7/7/2020
RDO EQUIPMENT CO	Parts and Supplies	967.19	7/7/2020
READ'S COLLISION LLC	Vehicle Maintenance	702.85	7/7/2020
READYREFRESH	Food	6.68	7/7/2020
READYREFRESH	Health Promotion Pro	25.43	7/7/2020
READYREFRESH	Food	464.81	7/7/2020
Rebecca L Grassl-Petersen	Dues	111.00	7/7/2020
RECEPT PHARMACY LP	Medical Supplies	136.50	7/7/2020
RECEPT PHARMACY LP	Medical Supplies	143.50	7/7/2020
RECEPT PHARMACY LP	Medical Supplies	892.50	7/7/2020
RECEPT PHARMACY LP	Supplies	4,685.89	7/7/2020
RED DOG STUDIOS	Promotional Expenses	396.72	7/7/2020
RED PRODUCTIONS LLC	Medical Supplies	11,731.50	7/7/2020
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	264.70	7/7/2020
RELIABLE PAVING INC	Cement and Concrete	9,600.00	7/7/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	7/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	56.00	7/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	80.34	7/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	176.64	7/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	211.30	7/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	284.66	7/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	307.23	7/7/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	247.29	7/7/2020
RESPONSE MARKETING INC	Non-Tracked Equipmen	1,352.00	7/7/2020
RETRACTABLE TECHNOLOGIES INC	Medical Supplies	5,742.00	7/7/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	16,671.37	7/7/2020
REYTECH SERVICES LLC	Non-Track Const/Bldg	13,133.01	7/7/2020
RICHARD GLADSTONE	Counsel Fees - Juven	700.00	7/7/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	185.88	7/7/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	75.00	7/7/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	135.00	7/7/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	135.00	7/7/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	310.00	7/7/2020
RICOH USA INC	Equipment Maintenanc	61.23	7/7/2020
RICOH USA INC	Equipment Maintenanc	1,264.39	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	2,868.00	7/7/2020
RITE OF PASSAGE	Medical Supplies	1,676.30	7/7/2020
RITE OF PASSAGE	Foster Home Care	13,957.80	7/7/2020
RITE OF PASSAGE	Resident - MH Secure	25,156.50	7/7/2020
RITE OF PASSAGE	Resident MH Nonsecur	25,156.50	7/7/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	7/7/2020
Robert Esparza	Education	8.00	7/7/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,480.00	7/7/2020
ROBERT REINSTEIN	Miscellaneous	813.45	7/7/2020
ROBERTA WALKER	Counsel Fees - Court	70.00	7/7/2020
ROBERTA WALKER	Counsel Fees - Court	82.50	7/7/2020
ROBERTA WALKER	Counsel Fees - Court	167.50	7/7/2020
ROBERTA WALKER	Counsel Fees - Court	650.00	7/7/2020
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	7/7/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	135.00	7/7/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	360.00	7/7/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,130.00	7/7/2020
ROBINSON & SMART PC	Counsel Fees - CPS	325.00	7/7/2020
ROBINSON & SMART PC	Counsel Fees - Court	620.00	7/7/2020
ROBINSON & SMART PC	Counsel Fees - Court	710.00	7/7/2020
ROBINSON & SMART PC	Counsel Fees - CPS	866.00	7/7/2020
ROBINSON & SMART PC	Counsel Fees - CPS	2,569.98	7/7/2020
ROBINSON & SMART PC	Counsel Fees - CPS	3,099.96	7/7/2020
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	2,404.05	7/7/2020
RODZINA INDUSTRIES INC	Supplies	8.00	7/7/2020
RODZINA INDUSTRIES INC	Supplies	8.00	7/7/2020
RODZINA INDUSTRIES INC	Supplies	16.00	7/7/2020
RODZINA INDUSTRIES INC	Supplies	121.00	7/7/2020
RONALD COUCH	Counsel Fees - Court	1,050.00	7/7/2020
ROSE ANNA SALINAS	Counsel Fees - Court	230.00	7/7/2020
RTS FINANCIAL SERVICE INC	Security Contract	14,827.92	7/7/2020
RUGBY HOLDINGS LLC	Building Maintenance	(1.30)	7/7/2020
RUGBY HOLDINGS LLC	Building Maintenance	408.84	7/7/2020
RUSSELL FEED INC	Canine Expense	23.99	7/7/2020
RUSSELL FEED INC	Estray Livestock	654.31	7/7/2020
S Renee Tidwell	Education	380.00	7/7/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,269.43	7/7/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	377.50	7/7/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	655.00	7/7/2020
SAMUEL R TERRY	Counsel Fees - Court	183.75	7/7/2020
SAMUEL R TERRY	Counsel Fees - Court	517.50	7/7/2020
SAMUEL R TERRY	Counsel Fees - Court	1,205.00	7/7/2020
SAMUEL R TERRY	Counsel Fees - Court	3,040.00	7/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	250.00	7/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	545.00	7/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	7/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	330.00	7/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,350.00	7/7/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	7/7/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,110.00	7/7/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,110.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHARON E GIRAUD PLLC	Counsel Fees - CPS	357.75	7/7/2020
SHAWN PASCHALL	Counsel Fees - Court	70.00	7/7/2020
SHAWN PASCHALL	Counsel Fees - Court	520.00	7/7/2020
SHAWN PASCHALL	Counsel Fees - Court	1,130.00	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	69.00	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	72.02	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	74.74	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	186.70	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	207.00	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	208.00	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	462.00	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	1,880.00	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Safety/Tactical Supp	1,900.00	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	357,661.00	7/7/2020
SIGMA SURVEILLANCE INC	Building Maintenance	1,738.56	7/7/2020
SIGNATURE AUTOMATION LLC	Electronic Equipment	9,184.56	7/7/2020
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	267.90	7/7/2020
SMART GROUP SYSTEMS	Supplies	55.00	7/7/2020
SMART GROUP SYSTEMS	Supplies	55.00	7/7/2020
SMART GROUP SYSTEMS	Supplies	165.00	7/7/2020
SMART GROUP SYSTEMS	Supplies	210.00	7/7/2020
SMITH TEMPORARIES INC	Elections Contract L	15,180.50	7/7/2020
SOLOPROTECT US LLC	Subscriptions	330.59	7/7/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	543.00	7/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	53.87	7/7/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	37.48	7/7/2020
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	127.36	7/7/2020
SPRINT	Investigative	300.00	7/7/2020
SSAJ GROUP INC	Building Maintenance	478.00	7/7/2020
STACY ALFORD	Counsel Fees - CPS	100.00	7/7/2020
STAPLES ADVANTAGE	Supplies	(123.99)	7/7/2020
STAPLES ADVANTAGE	Supplies	(7.53)	7/7/2020
STAPLES ADVANTAGE	Supplies	5.28	7/7/2020
STAPLES ADVANTAGE	Supplies	10.05	7/7/2020
STAPLES ADVANTAGE	Supplies	11.36	7/7/2020
STAPLES ADVANTAGE	Supplies	14.59	7/7/2020
STAPLES ADVANTAGE	Supplies	26.99	7/7/2020
STAPLES ADVANTAGE	Supplies	32.07	7/7/2020
STAPLES ADVANTAGE	Lab Supplies	34.99	7/7/2020
STAPLES ADVANTAGE	Supplies	36.42	7/7/2020
STAPLES ADVANTAGE	Sheriff Inventory	41.80	7/7/2020
STAPLES ADVANTAGE	Voting Supplies	46.70	7/7/2020
STAPLES ADVANTAGE	Supplies	47.47	7/7/2020
STAPLES ADVANTAGE	Supplies	49.39	7/7/2020
STAPLES ADVANTAGE	Supplies	55.80	7/7/2020
STAPLES ADVANTAGE	Supplies	56.40	7/7/2020
STAPLES ADVANTAGE	Supplies	56.58	7/7/2020
STAPLES ADVANTAGE	Supplies	56.76	7/7/2020
STAPLES ADVANTAGE	Supplies	57.00	7/7/2020
STAPLES ADVANTAGE	Supplies	57.68	7/7/2020
STAPLES ADVANTAGE	Supplies	58.68	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	59.54	7/7/2020
STAPLES ADVANTAGE	Supplies	61.37	7/7/2020
STAPLES ADVANTAGE	Supplies	64.73	7/7/2020
STAPLES ADVANTAGE	Supplies	65.78	7/7/2020
STAPLES ADVANTAGE	Supplies	77.57	7/7/2020
STAPLES ADVANTAGE	Supplies	81.58	7/7/2020
STAPLES ADVANTAGE	Supplies	85.30	7/7/2020
STAPLES ADVANTAGE	Supplies	85.85	7/7/2020
STAPLES ADVANTAGE	Supplies	89.72	7/7/2020
STAPLES ADVANTAGE	Supplies	89.88	7/7/2020
STAPLES ADVANTAGE	Custodian Supplies	89.90	7/7/2020
STAPLES ADVANTAGE	Supplies	93.63	7/7/2020
STAPLES ADVANTAGE	Supplies	96.89	7/7/2020
STAPLES ADVANTAGE	Supplies	97.03	7/7/2020
STAPLES ADVANTAGE	Supplies	97.30	7/7/2020
STAPLES ADVANTAGE	Supplies	97.73	7/7/2020
STAPLES ADVANTAGE	Supplies	98.03	7/7/2020
STAPLES ADVANTAGE	Supplies	98.39	7/7/2020
STAPLES ADVANTAGE	Supplies	103.49	7/7/2020
STAPLES ADVANTAGE	Supplies	106.34	7/7/2020
STAPLES ADVANTAGE	Supplies	107.98	7/7/2020
STAPLES ADVANTAGE	Supplies	109.70	7/7/2020
STAPLES ADVANTAGE	Supplies	111.31	7/7/2020
STAPLES ADVANTAGE	Custodian Supplies	111.75	7/7/2020
STAPLES ADVANTAGE	Supplies	113.70	7/7/2020
STAPLES ADVANTAGE	Supplies	114.48	7/7/2020
STAPLES ADVANTAGE	Supplies	116.34	7/7/2020
STAPLES ADVANTAGE	Meeting Expenses	118.03	7/7/2020
STAPLES ADVANTAGE	Supplies	120.02	7/7/2020
STAPLES ADVANTAGE	Supplies	123.75	7/7/2020
STAPLES ADVANTAGE	Supplies	130.78	7/7/2020
STAPLES ADVANTAGE	Supplies	133.80	7/7/2020
STAPLES ADVANTAGE	Supplies	135.53	7/7/2020
STAPLES ADVANTAGE	Supplies	136.80	7/7/2020
STAPLES ADVANTAGE	Supplies	148.72	7/7/2020
STAPLES ADVANTAGE	Supplies	153.20	7/7/2020
STAPLES ADVANTAGE	Supplies	154.38	7/7/2020
STAPLES ADVANTAGE	Supplies	155.67	7/7/2020
STAPLES ADVANTAGE	Supplies	164.53	7/7/2020
STAPLES ADVANTAGE	Supplies	168.90	7/7/2020
STAPLES ADVANTAGE	Supplies	179.18	7/7/2020
STAPLES ADVANTAGE	Supplies	184.44	7/7/2020
STAPLES ADVANTAGE	Supplies	205.96	7/7/2020
STAPLES ADVANTAGE	Supplies	218.09	7/7/2020
STAPLES ADVANTAGE	Supplies	221.04	7/7/2020
STAPLES ADVANTAGE	Supplies	227.15	7/7/2020
STAPLES ADVANTAGE	Supplies	265.98	7/7/2020
STAPLES ADVANTAGE	Supplies	273.15	7/7/2020
STAPLES ADVANTAGE	Shrff Commissary Inv	306.18	7/7/2020
STAPLES ADVANTAGE	Supplies	336.56	7/7/2020
STAPLES ADVANTAGE	Supplies	348.47	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	364.76	7/7/2020
STAPLES ADVANTAGE	Sheriff Inventory	376.48	7/7/2020
STAPLES ADVANTAGE	Supplies	404.83	7/7/2020
STAPLES ADVANTAGE	Supplies	425.39	7/7/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	444.00	7/7/2020
STAPLES ADVANTAGE	Supplies	468.72	7/7/2020
STAPLES ADVANTAGE	Supplies	503.58	7/7/2020
STAPLES ADVANTAGE	Supplies	654.40	7/7/2020
STAPLES ADVANTAGE	Supplies	768.76	7/7/2020
STAPLES ADVANTAGE	Supplies	867.10	7/7/2020
STAPLES ADVANTAGE	Sheriff Inventory	958.74	7/7/2020
STAPLES ADVANTAGE	Supplies	961.62	7/7/2020
STAPLES ADVANTAGE	Voting Supplies	1,069.20	7/7/2020
STARR COMMONWEALTH	Resident MH Nonsecur	20,125.20	7/7/2020
STARTEX POWER	Utility Assistance	426.30	7/7/2020
STATLAB MEDICAL PRODUCTS	Lab Supplies	450.00	7/7/2020
STEELE & FREEMAN INC	Retainage	(12,981.45)	7/7/2020
STEELE & FREEMAN INC	Professional Service	283,647.45	7/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	7/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	312.25	7/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	350.00	7/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	532.00	7/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,208.00	7/7/2020
STEPHANIE RUSNAK	Health Pool Permits	280.00	7/7/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	56.25	7/7/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	216.25	7/7/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	283.75	7/7/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	341.25	7/7/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	350.00	7/7/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	707.50	7/7/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	875.00	7/7/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,150.00	7/7/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,640.00	7/7/2020
STEVEN JUMES	Counsel Fees - Court	287.50	7/7/2020
STEVEN JUMES	Counsel Fees - Court	312.50	7/7/2020
STEVEN JUMES	Counsel Fees - Court	1,350.00	7/7/2020
STEVEN R MIEARS PC	Counsel Fees - Court	4,500.00	7/7/2020
STEVEN R MIEARS PC	Counsel Fees - Capit	8,687.50	7/7/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	264.50	7/7/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	492.00	7/7/2020
STRATEGIC GOVERNMENT RESOURCES INC	Subscriptions	250.00	7/7/2020
STREAM ENERGY	Utility Assistance	468.20	7/7/2020
STUART HOSE AND PIPE COMPANY	Supplies	96.04	7/7/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	180.30	7/7/2020
SUMMERS LANDING APT INVESTORS LP	Utility Assistance	74.42	7/7/2020
SUMMERS LANDING APT INVESTORS LP	Rental Assistance	867.00	7/7/2020
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	700.00	7/7/2020
SURVEY SUPPLY INC	Field Equipment & Su	652.28	7/7/2020
SURVEYMONKEY INC	Subscriptions	1,188.00	7/7/2020
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	230.00	7/7/2020
SUZY VANEGAS	Counsel Fees - Court	215.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
SUZY VANEGAS	Counsel Fees - Court	290.00	7/7/2020
TAB PRODUCTS CO LLC	Supplies	98.36	7/7/2020
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	1,920.00	7/7/2020
TAPDANCE LIVE LLC	Software Maintenance	350.00	7/7/2020
TARA V KERSH	Counsel Fees - CPS	100.00	7/7/2020
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	1,039.50	7/7/2020
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	74.75	7/7/2020
TARRANT COUNTY CLERK	Court Costs	24.00	7/7/2020
TARRANT COUNTY PARTNERS LP	Utility Assistance	59.77	7/7/2020
TARRANT COUNTY PARTNERS LP	Rental Assistance	896.00	7/7/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,005.34	7/7/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	210.00	7/7/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	630.00	7/7/2020
TARRANT COUNTY SHERIFF	Travel	1,646.97	7/7/2020
TARRANT COUNTY SHERIFF	Travel	2,244.54	7/7/2020
TAYLOR COMMUNICATIONS INC	Software Maintenance	5,875.04	7/7/2020
TCSI LLC	Residential Servc	5,031.30	7/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	20.00	7/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	615.00	7/7/2020
TDI FLEET SERVICES	Vehicle Maintenance	7.00	7/7/2020
TDI FLEET SERVICES	Central Garage Inv	221.33	7/7/2020
TDI FLEET SERVICES	Parts and Supplies	2,157.91	7/7/2020
TEAGUE NALL & PERKINS INC	Professional Service	149.99	7/7/2020
TEAM TAYLOR INC	Central Garage Inv	150.00	7/7/2020
TECAN US INC	Lab Supplies	3,410.21	7/7/2020
TELLER LAW FIRM PC	Counsel Fees - CPS	3,680.00	7/7/2020
TERI LYNNE WORKMAN	Reporter's Records (85.00	7/7/2020
TERI LYNNE WORKMAN	Reporter's Records (210.00	7/7/2020
TERI LYNNE WORKMAN	Professional Service	2,222.00	7/7/2020
TERRACON CONSULTANTS INC	Professional Service	49,096.25	7/7/2020
TEXAS COURT REPORTERS ASSOCIATION	Education	150.00	7/7/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	26.20	7/7/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	7/7/2020
TEXAS GUARDIANSHIP ASSOCIATION	Education	1,205.00	7/7/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	262.20	7/7/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	754.11	7/7/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	29,561.50	7/7/2020
TEXAS SPARTAN LLC	Rental Assistance	1,363.69	7/7/2020
TEXPO POWER LP	Utility Assistance	117.80	7/7/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	7/7/2020
THE BEDFORD AVERY LP	Rent Sub to L'lords	1,990.00	7/7/2020
THE BURRELL GROUP	Building Maintenance	606.00	7/7/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	500.00	7/7/2020
THE CIMA COMPANIES, INC.	Casualty Insurance	450.00	7/7/2020
THE GREEN CHEMICAL STORE INC	Custodian Supplies	2,137.95	7/7/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	462.50	7/7/2020
THE HUSTON FIRM PC	Counsel Fees - Court	642.50	7/7/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	738.00	7/7/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,790.00	7/7/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	130.00	7/7/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	137.50	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	7/7/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	7/7/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	550.00	7/7/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	575.00	7/7/2020
THE LOGAN AL LP	Rent Sub to L'lords	850.00	7/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	37.50	7/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	50.00	7/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	75.00	7/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	187.50	7/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	7/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	7/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	7/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	7/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	7/7/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	7/7/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	740.00	7/7/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	797.50	7/7/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	900.00	7/7/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	900.00	7/7/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	41.08	7/7/2020
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,085.54	7/7/2020
THE SPOKEN WORD LLC	Interpreter Fees	100.00	7/7/2020
THE SPOKEN WORD LLC	Interpreter Fees	200.00	7/7/2020
THE TAMIS CORPORATION	Building Maintenance	33,823.20	7/7/2020
THE TRAVELERS INDEMNITY COMPANY	Casualty Insurance	3,030.00	7/7/2020
THE TREE HOUSE INC	Supplies	57.00	7/7/2020
THE TREE HOUSE INC	Computer Supplies	90.00	7/7/2020
THE TREE HOUSE INC	Computer Supplies	114.00	7/7/2020
THE TREE HOUSE INC	Supplies	126.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	196.00	7/7/2020
THE TREE HOUSE INC	Supplies	231.00	7/7/2020
THE TREE HOUSE INC	Supplies	330.00	7/7/2020
THE TREE HOUSE INC	Computer Supplies	360.00	7/7/2020
THE TREE HOUSE INC	Supplies	429.00	7/7/2020
THE TREE HOUSE INC	Computer Supplies	462.00	7/7/2020
THE TREE HOUSE INC	Supplies	480.00	7/7/2020
THE TREE HOUSE INC	Supplies	612.00	7/7/2020
THE TREE HOUSE INC	Supplies	755.00	7/7/2020
THE TREE HOUSE INC	Sheriff Inventory	924.00	7/7/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	130.00	7/7/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	420.34	7/7/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	60.00	7/7/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	275.00	7/7/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	410.00	7/7/2020
THOMAS D MURPHREE	Counsel Fees - Court	525.00	7/7/2020
THOMAS D MURPHREE	Counsel Fees - Court	1,150.00	7/7/2020
THOMAS D MURPHREE	Counsel Fees - Court	1,175.00	7/7/2020
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	28.55	7/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,786.00	7/7/2020
TIM MOORE	Counsel Fees - Court	750.00	7/7/2020
TIM MOORE	Counsel Fees - Court	830.00	7/7/2020
TIM MOORE	Counsel Fees - Court	1,330.00	7/7/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,140.00	7/7/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,990.00	7/7/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	115.00	7/7/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	436.25	7/7/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	710.00	7/7/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	845.00	7/7/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	400.00	7/7/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	432.00	7/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	7/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	7/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	7/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	7/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,712.50	7/7/2020
TRACI D HUTTON PC	Counsel Fees - Proba	2,000.00	7/7/2020
TRACI D HUTTON PC	Counsel Fees - Proba	2,000.00	7/7/2020
TRAILS AT RIVER PARK APARTMENTS LLC	Utility Assistance	44.04	7/7/2020
TRAILS AT RIVER PARK APARTMENTS LLC	Rental Assistance	1,004.00	7/7/2020
TRANE US INC	Air Conditioning Mai	50.00	7/7/2020
TRAVIS YOUNG	Counsel Fees - Court	600.00	7/7/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	17.95	7/7/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	7/7/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	7/7/2020
TREY E LOFTIN	Counsel Fees - Court	210.00	7/7/2020
TREY E LOFTIN	Counsel Fees - Court	1,080.00	7/7/2020
TREY E LOFTIN	Counsel Fees - Court	1,290.00	7/7/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	294.39	7/7/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	353.82	7/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	7/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	7/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	81.00	7/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	130.00	7/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	7/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	7/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	265.00	7/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	7/7/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	7/7/2020
TS ASSET TOSCANA LLC	Rental Assistance	870.00	7/7/2020
TWO WAY RADIO GEAR INC	Building Maintenance	316.50	7/7/2020
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	571,473.00	7/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	565.00	7/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,017.28	7/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,187.62	7/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,519.52	7/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,172.68	7/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,889.92	7/7/2020
TYBRA JORDAN	Other Payable	25.00	7/7/2020
U S VENTURE INC	Fuel	107.39	7/7/2020
U S VENTURE INC	Fuel	214.52	7/7/2020
U S VENTURE INC	Building Maintenance	272.70	7/7/2020
U S VENTURE INC	Building Maintenance	1,149.31	7/7/2020
U S VENTURE INC	Gasoline Inventory	5,247.79	7/7/2020
U S VENTURE INC	Gasoline Inventory	18,607.67	7/7/2020
UBEO LLC	Capital Outlay-Furni	158,700.00	7/7/2020
ULINE INC	Supplies	300.94	7/7/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	43.22	7/7/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	3.01	7/7/2020
UNIFIRST HOLDINGS INC	Supplies	4.86	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.96	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	11.04	7/7/2020
UNIFIRST HOLDINGS INC	Laundry Services	11.36	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	18.72	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.48	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.48	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.88	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	21.48	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	25.04	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	7/7/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	29.80	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	41.76	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	42.06	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	47.28	7/7/2020
UNIFIRST HOLDINGS INC	Building Maintenance	53.02	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.04	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	58.08	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	72.32	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	7/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	101.32	7/7/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	7/7/2020
UNIPAK CORP	Custodian Supplies	78.80	7/7/2020
UNITED INTERPRETATION AND	Interpreter Fees	340.00	7/7/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	277.89	7/7/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	1,427.71	7/7/2020
UNIVERSE TECHNICAL TRANSLATION INC	Advertising/Public S	3,319.80	7/7/2020
UPS FREIGHT	Postage	95.00	7/7/2020
URBAN AMERICA PRINCIPALS III LLC	Professional Service	600.00	7/7/2020
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	898.60	7/7/2020
VANTOORN & ASSOCIATES INC	Capital Murder - Oth	5,000.00	7/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	15.00	7/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	45.00	7/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	7/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	657.50	7/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	900.00	7/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,420.00	7/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,570.00	7/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,670.00	7/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,985.00	7/7/2020
VES INTERNATIONAL TEXAS INC	Medical Supplies	145.00	7/7/2020
VES INTERNATIONAL TEXAS INC	Capital Outlay-Grant	2,339.00	7/7/2020
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	7/7/2020
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	7/7/2020
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	7/7/2020
VETERANS COUNTY SERVICE OFFICERS	Dues	20.00	7/7/2020
VICTORY SUPPLY INC	Shrff Commissary Inv	28.75	7/7/2020
VICTORY SUPPLY INC	Bedding and Clothing	78.84	7/7/2020
VICTORY SUPPLY INC	Personal Hygiene	128.64	7/7/2020
VICTORY SUPPLY INC	Personal Hygiene	222.30	7/7/2020
VINCENT ANTHONY GONZALES	Capital Murder - Exp	1,214.75	7/7/2020
VIRGINIA CARTER	Counsel Fees - Court	370.00	7/7/2020
VIRGINIA CARTER	Counsel Fees - Court	955.00	7/7/2020
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	7/7/2020
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	7/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	12.84	7/7/2020
VWR INTERNATIONAL LLC	Parts and Supplies	72.48	7/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	293.99	7/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	479.00	7/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	900.00	7/7/2020
WAL MART #01-1178	Food/Hygiene Assista	25.73	7/7/2020
WALGREENS #4131	Food/Hygiene Assista	26.00	7/7/2020
WALMART #01-5080	Food/Hygiene Assista	50.49	7/7/2020
WALMART #1801	Food/Hygiene Assista	135.87	7/7/2020
WALMART #3419	Food/Hygiene Assista	26.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
WALMART #4165	Food/Hygiene Assista	51.00	7/7/2020
WALMART #5312	Food/Hygiene Assista	26.00	7/7/2020
WALMART #972	Food/Hygiene Assista	35.95	7/7/2020
WALT A CLEVELAND	Counsel Fees - Court	500.00	7/7/2020
WARREN ST JOHN	Counsel Fees - Court	775.00	7/7/2020
WARREN ST JOHN	Counsel Fees - Court	1,250.00	7/7/2020
WARREN ST JOHN	Counsel Fees - Court	1,550.00	7/7/2020
WATCHGUARD INC	Software Maintenance	12,160.00	7/7/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	52.50	7/7/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	150.00	7/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	(66.08)	7/7/2020
WEDGE SUPPLY LLC	Building Maintenance	(35.40)	7/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	(23.60)	7/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	(23.60)	7/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	(7.08)	7/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	(4.72)	7/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	(4.72)	7/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	(2.36)	7/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	212.40	7/7/2020
WES BALL LAW PLLC	Counsel Fees - Court	250.00	7/7/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,200.00	7/7/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,370.00	7/7/2020
WES BALL LAW PLLC	Counsel Fees - Court	4,250.00	7/7/2020
WEST GROUP	Law Books	(918.00)	7/7/2020
WEST GROUP	On-line Service	1,499.99	7/7/2020
WEST SIDE LANDFILL WM	Disposal Service	183.95	7/7/2020
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	2,324.00	7/7/2020
WESTDALE LAURELS LTD	Utility Assistance	36.62	7/7/2020
WESTDALE LAURELS LTD	Rental Assistance	968.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	343.35	7/7/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	373.72	7/7/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	428.01	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	2,384.00	7/7/2020
WESTGROVE CAPITAL GROUP LLC	Medical Supplies	130,000.00	7/7/2020
WESTON GARDENS IN BLOOM INC	Landscaping Expense	373.00	7/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	7/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	225.00	7/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	860.00	7/7/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	325.00	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	220.00	7/7/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	220.00	7/7/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	252.50	7/7/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	580.00	7/7/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	720.00	7/7/2020
WILSON OFFICE INTERIORS LLC	Non-Tracked Equipmen	4,794.58	7/7/2020
WIZARD CREATIONS	Medical Supplies	260,000.00	7/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	7/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	7/7/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	7/7/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	16,230.00	7/7/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,173.71	7/7/2020
XOOM ENERGY LLC	Utility Assistance	56.57	7/7/2020
YORK RISK SERVICES GROUP INC	Professional Service	15,293.40	7/7/2020
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,650.00	7/7/2020
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	7,950.00	7/7/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	600.00	7/7/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	600.00	7/7/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	153.53	7/7/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	315.02	7/7/2020
ZONES INC	Supplies	856.00	7/7/2020
COURT CLAIMS TOTAL		7,325,202.43	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - July 07, 2020

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	952.02	7/7/2020
AMERICAN RED CROSS FT WORTH	Education	168.00	7/7/2020
ARLINGTON ISD	Professional Service	16,122.75	7/7/2020
ASSOCIATION OF CERTIFIED FRAUD	Education	1,410.72	7/7/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	189.51	7/7/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,020.00	7/7/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	3,795.00	7/7/2020
CITY OF FORT WORTH	Space Lease Rental	320.00	7/7/2020
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	2,109.90	7/7/2020
COVER TEK INC	Employee Physicals	634.00	7/7/2020
CUMMINS-ALLISON CORP	Equipment Maintenanc	813.00	7/7/2020
Dennis W Davidson	Mileage Allowance	27.60	7/7/2020
DIRECTV INC	Subscriptions	215.99	7/7/2020
DREAM RANCH LLC	Supplies	1,046.30	7/7/2020
DREAM RANCH LLC	Supplies	627.78	7/7/2020
Emily A Dixon	Education	350.00	7/7/2020
FORT WORTH ISD	Professional Service	81,462.44	7/7/2020
HEALTH & HUMAN SERVICES COMMISSION	Certified Copies/Tra	65.60	7/7/2020
JUST ERGONOMICS LLC	Non-Tracked Equipmen	739.00	7/7/2020
Kimberly Ann D'Avignon	Education	350.00	7/7/2020
LANGUAGE LINE SERVICES INC	Professional Service	99.45	7/7/2020
LENA POPE HOME INC	Professional Service	7,377.26	7/7/2020
LENA POPE HOME INC	Professional Service	47,161.50	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
LENA POPE HOME INC	Professional Service	1,832.08	7/7/2020
LLOYD GOSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,123.10	7/7/2020
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	649.20	7/7/2020
OMEGA LABORATORIES INC	Laboratory Costs	6,923.00	7/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	794.34	7/7/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,800.00	7/7/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,325.00	7/7/2020
PYRAMID PAPER COMPANY	Non-Tracked Equipmen	339.90	7/7/2020
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	153.00	7/7/2020
RITE OF PASSAGE	Resident - MH Secure	5,031.30	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Prepaid Expenses	2,170.00	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,516.69	7/7/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,247.00	7/7/2020
SMITH TEMPORARIES INC	Elections Contract L	7,153.96	7/7/2020
STAPLES ADVANTAGE	Supplies	52.54	7/7/2020
STAPLES ADVANTAGE	Supplies	63.96	7/7/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	159.99	7/7/2020
STARR COMMONWEALTH	Resident MH Nonsecur	1,136.10	7/7/2020
TARRANT COUNTY	Crime Lab Service	1,990.00	7/7/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	23,045.00	7/7/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	7/7/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/7/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	100.00	7/7/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	7/7/2020
WESTERN-BRW PAPER CO INC	Supplies	447.00	7/7/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	800.00	7/7/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Polygraph	200.00	7/7/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,248.44	7/7/2020
NON COURT CLAIMS TOTAL		233,644.42	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		7,558,846.85	
FY 2020 YTD CLAIMS GRAND TOTAL		187,426,135.67	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - July 07, 2020

Vendor Name	Item Description	Paid Amount	Check Date
4 Imprint Inc	Supplies	2,923.74	7/7/2020
Afisco Industrial	Medical Supplies	202.50	7/7/2020
Air Balancing Company Inc	Building Maintenance	22,388.80	7/7/2020
American Red Cross Ft Worth	Education	168.00	7/7/2020
Blagg Tire Wholesale	Tires and Tubes	488.32	7/7/2020
Brinks Incorporated	Armored Car Messenger	422.55	7/7/2020
Brinks Incorporated	Armored Car Messenger	140.85	7/7/2020
Brinks Incorporated	Armored Car Messenger	450.72	7/7/2020
Brinks Incorporated	Armored Car Messenger	422.55	7/7/2020
Brinks Incorporated	Armored Car Messenger	309.87	7/7/2020
Brinks Incorporated	Armored Car Messenger	394.38	7/7/2020
Brinks Incorporated	Armored Car Messenger	338.04	7/7/2020
Brinks Incorporated	Armored Car Messenger	281.70	7/7/2020
Brinks Incorporated	Armored Car Messenger	422.55	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
Brinks Incorporated	Armored Car Messenger	140.85	7/7/2020
Brinks Incorporated	Armored Car Messenger	309.87	7/7/2020
Brinks Incorporated	Armored Car Messenger	338.04	7/7/2020
Brinks Incorporated	Armored Car Messenger	281.70	7/7/2020
Brinks Incorporated	Armored Car Messenger	140.85	7/7/2020
Brinks Incorporated	Armored Car Messenger	28.17	7/7/2020
Brinks Incorporated	Armored Car Messenger	253.53	7/7/2020
Brinks Incorporated	Armored Car Messenger	28.17	7/7/2020
CLEAT	LE Association	(90.00)	7/7/2020
Caller Reserve	Prepaid Postage	125,000.00	7/7/2020
Charter Communications	Subscriptions	30.58	7/7/2020
Charter Communications	Data Transmission Line	105.43	7/7/2020
CIGNA Dental	Dental Claims	34,950.78	7/7/2020
CIGNA Dental	Dental Claims	10,598.58	7/7/2020
CIGNA Dental	Dental Claims	42,299.61	7/7/2020
CIGNA Dental	Dental Claims	9,835.20	7/7/2020
CIGNA Dental	Dental Claims	2,047.60	7/7/2020
City of Arlington	Water	23.62	7/7/2020
City of Arlington	Water	15.28	7/7/2020
City of Arlington	Water	100.03	7/7/2020
City of Haltom City	Water	34.89	7/7/2020
City of Haltom City	Water	15.68	7/7/2020
CVS Caremark	Prescription Claims PPO	497,520.75	7/7/2020
CVS Caremark	Prescription Claims PPO	106,348.64	7/7/2020
CVS Caremark	Prescription Claims HDP	34,582.13	7/7/2020
CVS Caremark	Prescription Claims HDP	3,838.67	7/7/2020
D-1 TEAFCS	Education	253.00	7/7/2020
DirecTV Inc	Subscriptions	180.99	7/7/2020
FedEx	Postage	84.24	7/7/2020
Fraternal Order of Police #44	LE Association	(25.00)	7/7/2020
Government Scientific Source	Custodian Supplies	601.68	7/7/2020
Guidehouse Holding Corporation	Professional Service	97,370.00	7/7/2020
Holt Cat	Parts and Supplies	236.94	7/7/2020
Holt Cat	Parts and Supplies	157.13	7/7/2020
Housing Channel	Rent	3,580.00	7/7/2020
IRS FICA EE	FICA-Employee	(15,156.54)	7/7/2020
IRS FICA ER	FICA-Employer	6,406.74	7/7/2020
IRS FIT	FIT Withholding	(42,817.16)	7/7/2020
IRS MED EE	Medicare-Employee	(4,185.87)	7/7/2020
IRS MED ER	Medicare-Employer	(4,185.83)	7/7/2020
Landmark Equipment Inc	Building Maintenance	400.00	7/7/2020
Lincoln Financial Group	Deferred Comp	60.00	7/7/2020
M.A.N.S. Distributors Inc	Personal Hygiene	619.50	7/7/2020
M.A.N.S. Distributors Inc	Custodian Supplies	8,900.00	7/7/2020
Medline Industries Inc	Medical Supplies	7,804.45	7/7/2020
Metropolitan Life	Metlife	(25.65)	7/7/2020
Mississippi Dept of Human Services	Child Support	(94.62)	7/7/2020
Murnahan Public Relations Inc	Professional Service	530.29	7/7/2020
Nationwide Retirement Solutions	Deferred Comp	(57,270.04)	7/7/2020
NLLEO Greater Tarrant County	LE Association	(6.00)	7/7/2020
Optum Bank	HSA Employee Contribution	(21.32)	7/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	56.30	7/7/2020
PC Mailing Services Inc	Advertising/Public Service	7,618.00	7/7/2020
Police & Firefighters Ins Assoc	LE Association	(165.56)	7/7/2020
Prepaid Legal Services	Prepaid Attorney	5.21	7/7/2020
Red Productions LLC	Medical Supplies	11,731.50	7/7/2020
Safeware INC	Medical Supplies	(24,460.00)	7/7/2020
Tarrant Co. P/R Acct	Payroll Transfers	(223,361.99)	7/7/2020
Tarrant County Deputy Sheriff	LE Association	(19.75)	7/7/2020
Texas Child Support Disbursement	Child Support	(657.25)	7/7/2020
The Sherwin-Williams Company	Building Maintenance	41.08	7/7/2020
The Tamis Corporation	Building Maintenance	33,823.20	7/7/2020
UnitedHealthcare	Medical Claims	568,957.43	7/7/2020
UnitedHealthcare	Medical Claims	47,560.17	7/7/2020
UnitedHealthcare	125 Flex Claims	29,739.55	7/7/2020
UnitedHealthcare	Medical Claims	717,252.11	7/7/2020
UnitedHealthcare	Medical Claims	88,172.90	7/7/2020
UnitedHealthcare	125 Flex Claims	7,411.10	7/7/2020
UnitedHealthcare	Non-Claim Activity	(1.63)	7/7/2020
Universe Technical Translation Inc	Advertising/Public Service	3,319.80	7/7/2020
Universe Technical Translation Inc	Interpreter Fees	1,427.71	7/7/2020
Valic Retirement	Deferred Comp	25.00	7/7/2020
Various- See Attached	Rent Sub to L'lords	33,474.02	7/7/2020
Westgrove Capital Group LLC	Medical Supplies	130,000.00	7/7/2020
Wizard Creations	Medical Supplies	260,000.00	7/7/2020
YMCA	YMCA	35.54	7/7/2020
York Risk Services Group	Worker's Comp - 06/22/20 - 06/29/20	22,178.96	7/7/2020
York Risk Services Group	Worker's Comp - 06/30/20 - 07/05/20	40,154.51	7/7/2020
Zhou Medical Solutions LLC	Medical Supplies	600.00	7/7/2020
COURT ADDENDUM TOTAL		2,656,448.06	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*

FOR THE WEEK ENDING - July 07, 2020

Vendor Name	Item Description	Paid Amount	Check Date
Brinks Incorporated	ArmoredCar Messenger	788.76	7/7/2020
NON COURT ADDENDUM TOTAL		788.76	

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

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

ADDENDUM GRAND TOTAL		2,657,236.82	
CURRENT PERIOD PAYMENT TOTAL		10,216,083.67	
CURRENT PERIOD VOIDS		(127,381.46)	
CURRENT PERIOD GRAND TOTAL		10,088,702.21	
FY2020 YTD PAYMENT TOTAL		554,372,564.99	
FY2020 YTD VOIDS		(1,082,267.41)	
FY2020 YTD GRAND TOTAL		553,290,297.58	