

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - December 08, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
22ND CENTURY TECHNOLOGIES INC	Elections Contract L	4,104.99	12/8/2020
22ND CENTURY TECHNOLOGIES INC	Professional Service	10,496.00	12/8/2020
7913 HARWOOD EPIC CAPITAL PARTNERS	Rent Subsidy/Deposit	500.00	12/8/2020
7913 HARWOOD EPIC CAPITAL PARTNERS	Rent Subsidy to Land	1,849.33	12/8/2020
A & G PIPING INC	Building Maintenance	160.00	12/8/2020
A & G PIPING INC	Air Conditioning Mai	160.00	12/8/2020
A & G PIPING INC	Air Conditioning Mai	387.95	12/8/2020
A & G PIPING INC	Air Conditioning Mai	983.42	12/8/2020
A & G PIPING INC	Professional Service	4,675.92	12/8/2020
AARON CLAY GRAHAM	Counsel Fees - Court	690.00	12/8/2020
AARON CLAY GRAHAM	Counsel Fees - Court	960.00	12/8/2020
AARON CLAY GRAHAM	Counsel Fees-Crimina	1,650.00	12/8/2020
ABLE COMMUNICATIONS INC	Professional Service	3,330.84	12/8/2020
AC PRINTING LLC	Supplies	1,008.00	12/8/2020
ACCURATE ANALYTICAL TESTING LLC	Professional Service	10.50	12/8/2020
ACE TIRE & SERVICE	Tires and Tubes	463.50	12/8/2020
ACH CHILD AND FAMILY SERVICES	Foster Home Care	88.04	12/8/2020
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,349.60	12/8/2020
ADAM L ARRINGTON	Counsel Fees - Court	280.00	12/8/2020
ADAM L ARRINGTON	Counsel Fees - Court	420.00	12/8/2020
ADAM L ARRINGTON	Counsel Fees - Court	2,005.00	12/8/2020
AD-A-STAFF INC	Elections Contract L	381.15	12/8/2020
ADDITIONAL SELF STORAGE LP	Trust - Justice of t	150.00	12/8/2020
ADORAMA INC	Supplies	958.00	12/8/2020
ADRIAN PINSON	Clothing	225.00	12/8/2020
ADRIENNE LUECKER	Clothing	40.51	12/8/2020
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	(67.10)	12/8/2020
ADVANCED GLASS SYSTEMS INC	Equipment Maintenanc	336.58	12/8/2020
ADVANTAGE SUPPLY	Supplies	530.00	12/8/2020
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	375.24	12/8/2020
ADVENT LUTHERAN CHURCH OF ARLINGTON	Space Lease Rental	500.00	12/8/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,484.11	12/8/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,077.51	12/8/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	14,084.74	12/8/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	30,834.00	12/8/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	33,263.58	12/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	6,813.90	12/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	9,180.52	12/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	16,327.22	12/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	16,831.63	12/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	43,793.84	12/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	124,863.87	12/8/2020
AIR BALANCING COMPANY INC	Professional Service	8,920.00	12/8/2020
AIR BALANCING COMPANY INC	Air Conditioning Mai	25,612.50	12/8/2020
AIRGAS USA LLC	Equipment Maintenanc	14.40	12/8/2020
AIRGAS USA LLC	Parts and Supplies	57.60	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
AIRGAS USA LLC	Parts and Supplies	165.60	12/8/2020
AIRGAS USA LLC	Non-Tracked Equipmen	1,628.11	12/8/2020
ALBERTSONS #4272	Other Payable	107.00	12/8/2020
ALDEN RIDGMAR CREEK ENTERPRISE LLC	Utility Assistance	42.11	12/8/2020
ALDINGER CO	Lab Equipment Mainte	14,689.00	12/8/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	260.00	12/8/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	556.25	12/8/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	790.00	12/8/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,640.00	12/8/2020
ALICIA R MCDONALD	Counsel Fees - Court	225.00	12/8/2020
ALICIA R MCDONALD	Counsel Fees - Court	250.00	12/8/2020
ALL STORAGE SYCAMORE EAST	Trust - Justice of t	75.00	12/8/2020
ALLANA BUICK & BERS INC	Professional Service	126.72	12/8/2020
ALLANA BUICK & BERS INC	Professional Service	3,185.00	12/8/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	60.00	12/8/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	260.00	12/8/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	910.00	12/8/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	1,870.00	12/8/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	2,540.00	12/8/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	3,551.00	12/8/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	12/8/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	12/8/2020
ALLIED PLASTIC SUPPLY LLC	Supplies	517.10	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	15.04	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	18.96	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	28.42	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	38.80	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	44.55	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	51.04	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	58.04	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	71.88	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	83.96	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	95.37	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	106.97	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	108.94	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	176.69	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	186.02	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	216.16	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	251.00	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	287.65	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	395.03	12/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	416.62	12/8/2020
ALLMARK CENTRAL PARK LP	Rent Subsidy to Land	3,225.00	12/8/2020
ALLMARK IMPRESSIONS LTD	Supplies	16.95	12/8/2020
ALLTERRA CENTRAL INC	Field Equipment & Su	362.42	12/8/2020
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	58.25	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	79.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	152.25	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	168.05	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	197.50	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	197.50	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	224.75	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	225.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	289.25	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	355.50	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	444.25	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	450.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	505.22	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	513.50	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	526.25	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	526.75	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	587.46	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	645.61	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	649.63	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	672.79	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	702.95	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	715.35	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	726.79	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	931.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	990.10	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,125.93	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,265.25	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,500.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,599.97	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,674.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,700.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,900.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,154.18	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,384.11	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,000.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,000.00	12/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	14,000.01	12/8/2020
AMAZON WEB SERVICES INC	Software Maintenance	6.60	12/8/2020
AMBIT ENERGY LLC	Utility Assistance	496.18	12/8/2020
Amelia Rice	Education	259.97	12/8/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,000.00	12/8/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,382.40	12/8/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,009.00	12/8/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	5,760.00	12/8/2020
AMERICAN FUTURE SYSTEMS INC	Subscriptions	330.00	12/8/2020
AMERICAN HYDRAULICS INC	Parts and Supplies	590.00	12/8/2020
AMERICAN SOCIETY FOR CLINICAL	Laboratory Accrediat	400.00	12/8/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4.94	12/8/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,111.44	12/8/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	35,689.23	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	406,558.84	12/8/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	12/8/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	12/8/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	12/8/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,320.00	12/8/2020
Anita G Kibbe	Education	85.28	12/8/2020
ANNA HENRY	Miscellaneous	1,319.92	12/8/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	685.00	12/8/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	800.00	12/8/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,050.00	12/8/2020
ANTHONY WAYNE HOWL - HB54	Bail Bond Surety Fee	15.00	12/8/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,268.76	12/8/2020
APS FIRECO	Building Maintenance	225.00	12/8/2020
APS FIRECO	Building Maintenance	255.00	12/8/2020
APS FIRECO	Building Maintenance	255.00	12/8/2020
APS FIRECO	Building Maintenance	500.00	12/8/2020
APS FIRECO	Building Maintenance	3,000.00	12/8/2020
ARLINGTON CHARITIES INC	Public Assist-Subrec	16,883.81	12/8/2020
ARLINGTON ISD	Trust - Justice of t	141.45	12/8/2020
ARLINGTON LIFE SHELTER	Public Assist-Other	17,500.00	12/8/2020
ARLINGTON POLICE DEPT	Burglar Systems	50.00	12/8/2020
ARLINGTON POLICE DEPT	Burglar Systems	50.00	12/8/2020
ARLINGTON WATER UTILITIES	Water	46.40	12/8/2020
ARLINGTON WATER UTILITIES	Water	50.97	12/8/2020
ARLINGTON WATER UTILITIES	Water	78.75	12/8/2020
ARLINGTON WATER UTILITIES	Water	333.56	12/8/2020
ARLINGTON WATER UTILITIES	Water	445.49	12/8/2020
ARLINGTON WATER UTILITIES	Utility Assistance	667.07	12/8/2020
ARLINGTON WATER UTILITIES	Water	897.03	12/8/2020
ARROW BOLT & ELECTRIC INC	Central Garage Inv	379.83	12/8/2020
ARROW MAGNOLIA CO	Field Equipment & Su	735.00	12/8/2020
ARTHUR ROSENBLUM	Professional Service	6,000.00	12/8/2020
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	247.01	12/8/2020
ASHLEY STEVENSON	Clothing	102.81	12/8/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	12/8/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	12/8/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Non-Tracked Equipmen	3,564.00	12/8/2020
AT&T MOBILITY	Telephone - Mobile	22.77	12/8/2020
AT&T MOBILITY	Telephone - Mobile	24.40	12/8/2020
AT&T MOBILITY	Telephone - Mobile	49.92	12/8/2020
AT&T MOBILITY	Telephone - Mobile	150.90	12/8/2020
AT&T MOBILITY	Telephone - Mobile	179.30	12/8/2020
AT&T MOBILITY	Wireless Data Access	765.60	12/8/2020
ATARAM LLC	Grease and Oil	135.50	12/8/2020
ATARAM LLC	Parts and Supplies	271.00	12/8/2020
ATMOS ENERGY CORP	Gas	27.41	12/8/2020
ATMOS ENERGY CORP	Gas	29.27	12/8/2020
ATMOS ENERGY CORP	Gas	33.50	12/8/2020
ATMOS ENERGY CORP	Gas	54.37	12/8/2020
ATMOS ENERGY CORP	Gas	82.45	12/8/2020
ATMOS ENERGY CORP	Gas	96.81	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	99.41	12/8/2020
ATMOS ENERGY CORP	Gas	114.34	12/8/2020
ATMOS ENERGY CORP	Gas	152.07	12/8/2020
ATMOS ENERGY CORP	Gas	163.32	12/8/2020
ATMOS ENERGY CORP	Gas	165.94	12/8/2020
ATMOS ENERGY CORP	Gas	229.20	12/8/2020
ATMOS ENERGY CORP	Gas	265.27	12/8/2020
ATMOS ENERGY CORP	Utility Assistance	582.22	12/8/2020
ATMOS ENERGY CORP	Gas	642.26	12/8/2020
ATMOS ENERGY CORP	Utility Assistance	718.67	12/8/2020
ATMOS ENERGY CORP	Gas	994.02	12/8/2020
ATMOS ENERGY CORP	Utility Assistance	1,176.29	12/8/2020
ATMOS ENERGY CORP	Gas	7,047.84	12/8/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,286.78	12/8/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,441.50	12/8/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	793.41	12/8/2020
AUTONATION	Central Garage Inv	133.98	12/8/2020
B & H PHOTO VIDEO	Photo Processing	75.99	12/8/2020
B & H PHOTO VIDEO	Graphics Inventory	89.85	12/8/2020
B & H PHOTO VIDEO	Supplies	329.23	12/8/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	12/8/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	12/8/2020
B & T BEST TOWS LLC	Wrecker Service	420.00	12/8/2020
B.P.O.E. ARLINGTON ELKS LODGE 2114	Space Lease Rental	500.00	12/8/2020
BAIRD HAMPTON & BROWN INC	Professional Service	2,000.00	12/8/2020
BAIRD HAMPTON & BROWN INC	Professional Service	2,370.00	12/8/2020
BAIRD HAMPTON & BROWN INC	Professional Service	4,000.00	12/8/2020
BAIRD HAMPTON & BROWN INC	Professional Service	6,125.00	12/8/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	291.25	12/8/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	630.00	12/8/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	641.25	12/8/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	59.74	12/8/2020
BANE MACHINERY FORT WORTH LP	Tires and Tubes	127.06	12/8/2020
BARRY ALFORD	Counsel Fees - Court	190.00	12/8/2020
BARRY ALFORD	Counsel Fees - Court	260.00	12/8/2020
BARRY ALFORD	Counsel Fees - Court	317.50	12/8/2020
BARRY G JOHNSON	Counsel Fees - Court	4,840.00	12/8/2020
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	342.00	12/8/2020
BEATRICE SOREMEKUN-JOLLY	Clothing	120.92	12/8/2020
BELMONT ICEHOUSE	Advertising/Public S	3,437.50	12/8/2020
BELMONT ICEHOUSE	Advertising/Public S	8,737.50	12/8/2020
BENNETT BENNER PARTNERS INC	Professional Service	487.50	12/8/2020
BENNETT BENNER PARTNERS INC	Professional Service	3,312.50	12/8/2020
BENNETT BENNER PARTNERS INC	Professional Service	4,158.00	12/8/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	(359.98)	12/8/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	9.32	12/8/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	98.80	12/8/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	179.99	12/8/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	1,045.03	12/8/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	12/8/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	200.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
BETTY LYNN CADE	Professional Service	686.65	12/8/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	12/8/2020
BEYOND TECHNOLOGY INC	Supplies	88.64	12/8/2020
BEYOND TECHNOLOGY INC	Supplies	195.45	12/8/2020
BEYOND TECHNOLOGY INC	Supplies	678.50	12/8/2020
BEYONDRUST CORPORATION	Software Maintenance	4,370.70	12/8/2020
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	935.00	12/8/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,770.76	12/8/2020
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	1,316.81	12/8/2020
BINSWANGER GLASS	Building Maintenance	385.00	12/8/2020
BIRDVILLE ISD	Restitution Payable	473.64	12/8/2020
BLACK SWAN INVESTIGATIONS LLC	Investigative	379.20	12/8/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	1,908.00	12/8/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	12/8/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	350.00	12/8/2020
BOB BARKER COMPANY INC	Bedding and Clothing	63.00	12/8/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	718.20	12/8/2020
BOB BARKER COMPANY INC	Bedding and Clothing	25,466.40	12/8/2020
BOHLMANN INC	Building Maintenance	1,425.00	12/8/2020
BRADFORD SHAW	Counsel Fees - Court	317.50	12/8/2020
BRADFORD SHAW	Counsel Fees - Court	482.50	12/8/2020
BRADFORD SHAW	Counsel Fees - Court	765.00	12/8/2020
BRADFORD SHAW	Counsel Fees - Juven	836.00	12/8/2020
BRADFORD SHAW	Counsel Fees - Juven	4,068.00	12/8/2020
BRENDA SCOTT	Clothing	213.19	12/8/2020
BRENDA TATUM	Clothing	99.05	12/8/2020
BRETT BOONE	Counsel Fees - Court	115.00	12/8/2020
BRETT BOONE	Counsel Fees - Court	920.00	12/8/2020
BRIAN C SIMPSON	Counsel Fees - CPS	819.00	12/8/2020
BRIAN J NEWMAN	Counsel Fees-Crimina	1,670.00	12/8/2020
BRIAN J NEWMAN	Counsel Fees - CPS	1,811.00	12/8/2020
BRIAN J NEWMAN	Counsel Fees-Crimina	2,565.00	12/8/2020
BRIAN J NEWMAN	Counsel Fees - Juven	3,412.00	12/8/2020
BRIAN J NEWMAN	Counsel Fees - CPS	4,020.00	12/8/2020
BROTHERS PRODUCE OF DALLAS INC	Food	341.88	12/8/2020
BROWNELLS INC	Range Supplies	772.49	12/8/2020
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	183.70	12/8/2020
BUSINESS INTERIORS	Equipment Rentals	788.00	12/8/2020
BUSINESS INTERIORS	Non-Track Equipment	27,762.70	12/8/2020
BUYERS BARRICADES INC	Field Equipment & Su	1,350.00	12/8/2020
BV SIERRA VISTA LLC	Utility Assistance	61.51	12/8/2020
BV SIERRA VISTA LLC	Rental Assistance	665.00	12/8/2020
CALISA CHAPPEL	Clothing	250.00	12/8/2020
CAMP FIRE FIRST TEXAS	Subrecipient Service	5,108.24	12/8/2020
CANAS & FLORES PLLC	Counsel Fees - Court	37.50	12/8/2020
CANAS & FLORES PLLC	Counsel Fees - Court	165.00	12/8/2020
CANAS & FLORES PLLC	Counsel Fees - Court	347.50	12/8/2020
CANAS & FLORES PLLC	Counsel Fees - Court	432.50	12/8/2020
CANAS & FLORES PLLC	Counsel Fees - Court	710.00	12/8/2020
CANAS & FLORES PLLC	Counsel Fees - Court	1,022.50	12/8/2020
CANAS & FLORES PLLC	Counsel Fees - Court	1,240.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	12/8/2020
CANDACE M TAYLOR	Counsel Fees - Court	160.00	12/8/2020
CARDINAL HEALTH INC	Medical Supplies	6,528.80	12/8/2020
CARDIO PARTNERS INC	Equipment Maintenanc	193.02	12/8/2020
CAROLYN DOUGHERTY	Clothing	125.00	12/8/2020
CARRERAS LAW GROUP PC	Counsel Fees - Court	840.00	12/8/2020
CARROLL COURT REPORTING	Professional Service	1,831.06	12/8/2020
CARTEGRAPH SYSTEMS LLC	Non-Track Equipment	4,151.50	12/8/2020
CASA DE ORACION FAMILY CENTER	Space Lease Rental	300.00	12/8/2020
CASEY COLE	Counsel Fees - Court	322.50	12/8/2020
CASS ROBERT CALLAWAY	Counsel Fees - Court	142.00	12/8/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	735.00	12/8/2020
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,315.00	12/8/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	90.00	12/8/2020
CATHY DONZE	Clothing	100.00	12/8/2020
CBI SYSTEMS LTD	Software Maintenance	3,000.00	12/8/2020
CELSO VIDAURRI III	Counsel Fees - Court	722.00	12/8/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,200.00	12/8/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	1,254.65	12/8/2020
CENTRALSQUARE TECHNOLOGIES LLC	Software Maintenance	339,465.86	12/8/2020
CERTIFIED STAFFING SOLUTIONS INC	Education	1,500.00	12/8/2020
CHAMPION ENERGY SERVICES LLC	Utility Assistance	65.30	12/8/2020
CHARLES BURGESS	Counsel Fees - Court	660.00	12/8/2020
CHARLES H ROACH	Counsel Fees - Court	75.00	12/8/2020
CHARLES H ROACH	Counsel Fees - Court	776.25	12/8/2020
CHARLES H ROACH	Counsel Fees - Court	2,227.50	12/8/2020
CHARLES JAMES GIBSON	Counsel Fees - Court	527.50	12/8/2020
CHARLES JAMES GIBSON	Counsel Fees-Crimina	4,425.00	12/8/2020
CHELSEA HERNANDEZ	Clothing	200.00	12/8/2020
CHEM AQUA	Air Conditioning Mai	127.50	12/8/2020
CHEM AQUA	Air Conditioning Mai	127.50	12/8/2020
CHEM AQUA	Kitchen Maintenance	150.00	12/8/2020
CHEM AQUA	Building Maintenance	200.00	12/8/2020
CHEM AQUA	Laundry Services	225.00	12/8/2020
CHEM AQUA	Air Conditioning Mai	706.73	12/8/2020
CHEM AQUA	Air Conditioning Mai	854.46	12/8/2020
CHEM AQUA	Air Conditioning Mai	867.58	12/8/2020
CHEM AQUA	Air Conditioning Mai	935.39	12/8/2020
CHEMSEARCH FE	Building Maintenance	340.00	12/8/2020
CHERYL NASON	Professional Service	350.00	12/8/2020
CHERYL NASON	Professional Service	350.00	12/8/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	325.00	12/8/2020
CHROM TECH INC	Lab Supplies	3,069.19	12/8/2020
CIRRO ENERGY	Utility Assistance	81.15	12/8/2020
CIRSBY LLC	Professional Service	800.00	12/8/2020
CITY OF AZLE UTILITY DEPT	Utility Assistance	92.25	12/8/2020
CITY OF BEDFORD	Utility Assistance	57.42	12/8/2020
CITY OF EULESS	Water	16.07	12/8/2020
CITY OF EULESS	Water	19.64	12/8/2020
CITY OF EULESS WATER & SEWER	Utility Assistance	152.99	12/8/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	112.69	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF GRAPEVINE	Space Lease Rental	1,000.00	12/8/2020
CITY OF HALTOM CITY	Water	19.21	12/8/2020
CITY OF HALTOM CITY	Water	42.75	12/8/2020
CITY OF HALTOM CITY	Utility Assistance	132.86	12/8/2020
CITY OF HURST WATER DEPT	Water	7.00	12/8/2020
CITY OF HURST WATER DEPT	Water	48.14	12/8/2020
CITY OF HURST WATER DEPT	Water	119.08	12/8/2020
CITY OF HURST WATER DEPT	Water	199.58	12/8/2020
CITY OF LAKE WORTH	Water	20.00	12/8/2020
CITY OF LAKE WORTH	Utility Assistance	81.08	12/8/2020
CITY OF LAKE WORTH	Water	116.19	12/8/2020
CITY OF LAKE WORTH	Water	141.37	12/8/2020
CITY OF LAKE WORTH	Water	179.44	12/8/2020
CITY OF LAKE WORTH	Water	192.33	12/8/2020
CITY OF LAKE WORTH	Water	324.19	12/8/2020
CITY OF LAKE WORTH	Water	370.60	12/8/2020
CITY OF RIVER OAKS	Utility Assistance	98.06	12/8/2020
CITY OF SAGINAW	Utility Assistance	64.50	12/8/2020
CITY OF WATAUGA	Utility Assistance	67.76	12/8/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	68.17	12/8/2020
CITYVIEW CARWASH LLC	Vehicle Maintenance	60.00	12/8/2020
CLERK OF THE CIRCUIT COURT	Certified Copies/Tra	48.00	12/8/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	474.50	12/8/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	695.00	12/8/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,035.00	12/8/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,540.00	12/8/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	229.22	12/8/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	348.55	12/8/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,139.32	12/8/2020
CLYDE ARMORY INC	Safety/Tactical Supp	12,369.00	12/8/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	150.00	12/8/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	242.50	12/8/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	280.00	12/8/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	510.00	12/8/2020
COGENT INFOTECH CORPORATION	Contract Labor	1,482.40	12/8/2020
COGENT INFOTECH CORPORATION	Contract Labor	1,569.99	12/8/2020
COGENT INFOTECH CORPORATION	Contract Labor	3,270.60	12/8/2020
COGENT INFOTECH CORPORATION	Contract Labor	4,737.92	12/8/2020
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	50.00	12/8/2020
COLLIN COUNTY CONSTABLE PCT 1	Court Costs	175.00	12/8/2020
COLLINS GLASS WORKS LLC	Custodian Services	80.00	12/8/2020
COLLINS GLASS WORKS LLC	Custodian Services	400.00	12/8/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,180.00	12/8/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	900.00	12/8/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	12/8/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	14.75	12/8/2020
COMMERCIAL RECORDER	Estray Livestock	30.00	12/8/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	86.00	12/8/2020
COMMERCIAL RECORDER	Advertising / Legal	197.25	12/8/2020
COMMERCIAL RECORDER	Advertising / Legal	1,000.00	12/8/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	12/8/2020



Vendor Name	Item Description	Paid Amount	Check Date
COMMONWEALTH INFORMATICS INC	Professional Service	95,040.00	12/8/2020
COMMUNITY ENRICHMENT CENTER INC	Public Assist-Subrec	7,217.43	12/8/2020
COMPLIANCE SIGNS LLC	Lab Supplies	104.00	12/8/2020
COMPUTER FORENSIC SERVICES INC	Capital Murder - Exp	3,037.50	12/8/2020
CONG WANG	Rental Assistance	1,700.00	12/8/2020
CONSTELLATION NEWENERGY INC	Electricity	9,423.54	12/8/2020
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	12/8/2020
CORLEY CONSULTING LLC	Professional Service	4,100.00	12/8/2020
CORNERSTONE DETENTION PRODUCTS INC	Professional Service	427,716.60	12/8/2020
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	179.96	12/8/2020
COURTNEY MILLER	Counsel Fees - Court	70.00	12/8/2020
COURTNEY MILLER	Counsel Fees - Court	990.00	12/8/2020
COURTS OF BEDFORD LLC	Rent Subsidy to Land	1,660.00	12/8/2020
COVER TEK INC	Professional Service	290.06	12/8/2020
COVER TEK INC	Employee Physicals	1,297.47	12/8/2020
COVER TEK INC	Professional Service	2,252.47	12/8/2020
COWSER TIRE AND SERVICE	Tires and Tubes	1,107.50	12/8/2020
CRASH DYNAMICS	Professional Service	2,500.00	12/8/2020
CRASH DYNAMICS	Education	4,480.00	12/8/2020
CRIUS ENERGY CORPORATION	Utility Assistance	615.86	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	34.48	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	465.48	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	1,896.40	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	2,654.96	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	2,926.49	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	2,986.83	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	3,008.38	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	3,034.24	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	3,314.39	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	3,469.55	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	4,172.08	12/8/2020
CTJ MAINTENANCE INC	Custodian Services	11,757.68	12/8/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	12/8/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,525.00	12/8/2020
CYNTHIA A FITCH	Counsel Fees - CPS	585.00	12/8/2020
DAHILL OFFICE TECHNOLOGY CORP	Supplies	28.60	12/8/2020
DAHILL OFFICE TECHNOLOGY CORP	Supplies	2,090.83	12/8/2020
DAHILL OFFICE TECHNOLOGY CORP	Supplies	2,437.12	12/8/2020
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	3,243.50	12/8/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	337.50	12/8/2020
DALE EVERETT HEISCH	Counsel Fees - Court	121.00	12/8/2020
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	12/8/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	12/8/2020
Dan Nichols	Travel-Taxable Meals	10.00	12/8/2020
Dan Nichols	Education	124.20	12/8/2020
DANIEL G CLEVELAND	Counsel Fees - Court	120.00	12/8/2020
DANIEL HERNANDEZ	Counsel Fees - Court	265.00	12/8/2020
DANIEL HERNANDEZ	Counsel Fees - Court	347.50	12/8/2020
DANIEL HERNANDEZ	Counsel Fees - Court	490.00	12/8/2020
DANIEL HERNANDEZ	Counsel Fees - Court	807.50	12/8/2020
Daniel Taylor	Education	194.53	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
DANIELLE ROSE HONEYCUTT	Clothing	100.00	12/8/2020
DANNENBAUM ENGINEERING COMPANY	Professional Service	4,475.03	12/8/2020
DANNENBAUM ENGINEERING CORPORATION	County Projects	12,976.49	12/8/2020
DANNY D PITZER	Counsel Fees - Court	295.00	12/8/2020
DANNY D PITZER	Counsel Fees - Court	725.00	12/8/2020
DANNY D PITZER	Counsel Fees - Court	930.00	12/8/2020
DANNY D PITZER	Counsel Fees - Court	1,480.00	12/8/2020
DANNY D PITZER	Counsel Fees - Court	3,325.00	12/8/2020
DARCY NILES DENO	Counsel Fees - Court	150.00	12/8/2020
DARCY NILES DENO	Counsel Fees - CPS	1,071.00	12/8/2020
DAVID A PEARSON, IV	Counsel Fees - Court	50.00	12/8/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	12/8/2020
DAVID A PEARSON, IV	Counsel Fees-Crimina	100.00	12/8/2020
DAVID A PEARSON, IV	Counsel Fees - Court	365.00	12/8/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	460.00	12/8/2020
DAVID BAYS	Counsel Fees - Court	440.00	12/8/2020
DAVID BAYS	Counsel Fees - Court	462.50	12/8/2020
DAVID BAYS	Counsel Fees - Court	730.00	12/8/2020
DAVID BAYS	Counsel Fees - Court	732.50	12/8/2020
DAVID BAYS	Counsel Fees - Court	940.00	12/8/2020
DAVID PALMER	Counsel Fees - Court	262.50	12/8/2020
DAVID PALMER	Counsel Fees - Court	270.00	12/8/2020
DAWN FERGUSON	Professional Service	356.25	12/8/2020
DEBRA KIMBRIEL RITILUECHAI	Counsel Fees - CPS	2,625.00	12/8/2020
DECKER POOLE PLLC	Counsel Fees - CPS	200.00	12/8/2020
DENNIS SERVICES LLC	Building Maintenance	362.78	12/8/2020
DENNIS SERVICES LLC	Building Maintenance	761.75	12/8/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	12/8/2020
DEPT OF INFORMATION RESOURCES	Telephone-Texan	955.68	12/8/2020
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,168.16	12/8/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,104.00	12/8/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	11,024.93	12/8/2020
DEREK DONALD BROWN	Counsel Fees - Court	312.50	12/8/2020
DERICK WASHINGTON	Restitution Payable	285.00	12/8/2020
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	4,777.01	12/8/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	12/8/2020
DIAGNOSTICS DIRECT LLC	Lab Supplies	16,290.00	12/8/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	50.05	12/8/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	960.96	12/8/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	1,131.00	12/8/2020
DIGITAL RESOURCES INC	Professional Service	8,804.63	12/8/2020
DIRECT ENERGY LP	Utility Assistance	161.59	12/8/2020
DIRECT ENERGY LP	Utility Assistance	183.57	12/8/2020
DIRECTV INC	Subscriptions	8.71	12/8/2020
DIRECTV INC	Subscriptions	180.99	12/8/2020
DISKRITER INC	Professional Service	33,002.42	12/8/2020
DOLAN CONSULTING GROUP LLC	Education	195.00	12/8/2020
DON MICHAEL DAWES	Counsel Fees - CPS	1,250.00	12/8/2020
DONNA GUERRA	Relative Assistance	300.00	12/8/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	220.00	12/8/2020
DREAM RANCH LLC	Supplies	94.26	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Supplies	154.70	12/8/2020
DREAM RANCH LLC	Supplies	204.00	12/8/2020
DREAM RANCH LLC	Supplies	282.78	12/8/2020
DREAM RANCH LLC	Supplies	282.78	12/8/2020
DREAM RANCH LLC	Lab Supplies	524.00	12/8/2020
DREAM RANCH LLC	Supplies	593.02	12/8/2020
DREAM RANCH LLC	Supplies	810.00	12/8/2020
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	500.00	12/8/2020
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	45.00	12/8/2020
EAN HOLDINGS LLC	Travel	365.20	12/8/2020
EAN HOLDINGS LLC	Voting Machine Trans	4,872.00	12/8/2020
EARTHTEK INC	Disposal Service	565.00	12/8/2020
ECLINICALWORKS LLC	Software Maintenance	699.00	12/8/2020
ECLINICALWORKS LLC	Software Maintenance	2,909.30	12/8/2020
ECLINICALWORKS LLC	Software Maintenance	3,578.00	12/8/2020
ECOLAB INC	Laundry Services	1,752.35	12/8/2020
ECOLAB INC	Kitchen Supplies	2,670.24	12/8/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	45.52	12/8/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	226.00	12/8/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	311.76	12/8/2020
EDIFY COMMUNITY FELLOWSHIP	Space Lease Rental	500.00	12/8/2020
EDWARD G JONES	Counsel Fees - Court	562.50	12/8/2020
EDWARD G JONES	Counsel Fees - Court	1,790.00	12/8/2020
EDWIN YOUNGBLOOD	Litigation Expense	20.16	12/8/2020
EDWIN YOUNGBLOOD	Litigation Expense	26.88	12/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	12/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	12/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	168.75	12/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	873.75	12/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,324.12	12/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,335.00	12/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,397.50	12/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,500.00	12/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,667.50	12/8/2020
EEC ACQUISITION LLC	Kitchen Maintenance	127.00	12/8/2020
EEC ACQUISITION LLC	Kitchen Maintenance	156.25	12/8/2020
EEC ACQUISITION LLC	Kitchen Maintenance	341.78	12/8/2020
ELDON B MAHON INN OF COURT	Dues	200.00	12/8/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	12/8/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	680.00	12/8/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	4,630.00	12/8/2020
ELKINS TRUE VALUE HARDWARE	Estray Livestock	40.14	12/8/2020
ELOY SEPULVEDA	Counsel Fees - Court	287.50	12/8/2020
ELOY SEPULVEDA	Counsel Fees - Court	1,450.00	12/8/2020
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	333.47	12/8/2020
EMPIRE PAPER COMPANY	Custodian Supplies	55.68	12/8/2020
EMPIRE PAPER COMPANY	Custodian Supplies	528.50	12/8/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	477.50	12/8/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	865.00	12/8/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,434.79	12/8/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,110.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	770.00	12/8/2020
ENVIROMATIC SERVICES	Building Maintenance	1,557.19	12/8/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	607.66	12/8/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	306.10	12/8/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	150.00	12/8/2020
EVCO PARTNERS LP	Building Maintenance	10.37	12/8/2020
EVCO PARTNERS LP	Building Maintenance	21.00	12/8/2020
EVCO PARTNERS LP	Parts and Supplies	26.33	12/8/2020
EVCO PARTNERS LP	Field Equipment & Su	26.46	12/8/2020
EVCO PARTNERS LP	Supplies	36.47	12/8/2020
EVCO PARTNERS LP	Parts and Supplies	41.88	12/8/2020
EVCO PARTNERS LP	Parts and Supplies	90.00	12/8/2020
EVCO PARTNERS LP	Parts and Supplies	104.35	12/8/2020
EVCO PARTNERS LP	Building Maintenance	106.47	12/8/2020
EVCO PARTNERS LP	Parts and Supplies	111.78	12/8/2020
EVCO PARTNERS LP	Supplies	125.56	12/8/2020
EVCO PARTNERS LP	Supplies	184.48	12/8/2020
EVCO PARTNERS LP	Parts and Supplies	299.74	12/8/2020
EVCO PARTNERS LP	Building Maintenance	401.55	12/8/2020
EVCO PARTNERS LP	Parts and Supplies	487.31	12/8/2020
EVCO PARTNERS LP	Building Maintenance	714.87	12/8/2020
EVCO PARTNERS LP	Building Maintenance	1,009.75	12/8/2020
EVCO PARTNERS LP	Building Maintenance	1,179.72	12/8/2020
EVCO PARTNERS LP	Building Maintenance	1,582.41	12/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	38.61	12/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	221.30	12/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	294.00	12/8/2020
FACILITY SOLUTIONS GROUP INC	Kitchen Maintenance	657.60	12/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	980.60	12/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,197.50	12/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,010.00	12/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,971.50	12/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	18,232.50	12/8/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	350.00	12/8/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	400.00	12/8/2020
FEDEX	Postage	30.93	12/8/2020
FEDEX	Postage	33.50	12/8/2020
FEDEX	Postage	38.45	12/8/2020
FEDEX	Postage	41.37	12/8/2020
FEDEX	Postage	52.96	12/8/2020
FEDEX	Postage	240.46	12/8/2020
FEDEX	Postage	960.59	12/8/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	77.33	12/8/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	295.79	12/8/2020
FELICIA KING	Clothing	125.00	12/8/2020
FERRELLGAS	Propane Inventory	90.00	12/8/2020
FIESTA MART #69	Food/Hygiene Assista	26.00	12/8/2020
FIESTA MART #76	Food/Hygiene Assista	85.00	12/8/2020
FIRST CHOICE POWER	Utility Assistance	84.98	12/8/2020
FIRST CHOICE POWER	Utility Assistance	103.74	12/8/2020
FIRSTCHURCH OF THE NAZARENE	Space Lease Rental	250.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	26.72	12/8/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	156.40	12/8/2020
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	199.00	12/8/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	382.69	12/8/2020
FISHER SCIENTIFIC COMPANY LLC	Equipment Maintenanc	20,010.00	12/8/2020
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	69,127.50	12/8/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,766.54	12/8/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	106,489.90	12/8/2020
FORT WORTH FUNERALS & CREMATIONS	Transportation	16,150.50	12/8/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	91.00	12/8/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	117.00	12/8/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	12/8/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	640.00	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	47.69	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	85.00	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	88.23	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	192.76	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	220.53	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	238.81	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	239.75	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	240.25	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	392.43	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	449.62	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	494.80	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	603.88	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	1,375.51	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	2,088.05	12/8/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,312.25	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	8,449.55	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	13,487.91	12/8/2020
FORT WORTH WATER DEPARTMENT	Water	44,432.22	12/8/2020
FORTERRA PIPE & PRECAST LLC	Culverts	(1,255.10)	12/8/2020
FORTERRA PIPE & PRECAST LLC	Culverts	13,708.50	12/8/2020
FRANK ADLER	Counsel Fees - Juven	1,000.00	12/8/2020
FRANK ADLER	Counsel Fees - Juven	6,940.00	12/8/2020
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	416.06	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	426.89	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	456.55	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	535.59	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	692.11	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,079.12	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,098.14	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,213.91	12/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,426.24	12/8/2020
FREESE AND NICHOLS INC	Professional Service	2,069.80	12/8/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	550.00	12/8/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	650.00	12/8/2020
G ANDREW PLATT	Counsel Fees - Court	90.00	12/8/2020
G ANDREW PLATT	Counsel Fees - Court	217.50	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	515.00	12/8/2020
GABRIELLA NAVARRETE	Restitution Payable	100.00	12/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	40.26	12/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	66.29	12/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	139.98	12/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	295.97	12/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	397.48	12/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	964.11	12/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	65,089.68	12/8/2020
GAYLORD BROS	Supplies	424.07	12/8/2020
GAYLORD BROS	Supplies	1,232.64	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	14.10	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	42.30	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	56.40	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	56.40	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	310.22	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	437.13	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	846.06	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	2,693.28	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	8,587.46	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	50,664.61	12/8/2020
GENUINE PARTS COMPANY	Parts and Supplies	(487.20)	12/8/2020
GENUINE PARTS COMPANY	Parts and Supplies	340.17	12/8/2020
GENUINE PARTS COMPANY	Parts and Supplies	702.88	12/8/2020
GENUINE PARTS COMPANY	Parts and Supplies	799.90	12/8/2020
GEORGE ALAN STEELE	Counsel Fees - Court	100.00	12/8/2020
GEORGE B MACKAY	Counsel Fees - Court	212.50	12/8/2020
GEORGE B MACKAY	Counsel Fees - Court	2,325.00	12/8/2020
GEOSHACK	Field Equipment & Su	112.50	12/8/2020
GEOSHACK	Field Equipment & Su	420.00	12/8/2020
GEXA ENERGY LP	Utility Assistance	348.02	12/8/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	492.89	12/8/2020
GIRLING LAW PLLC	Trust - Justice of t	75.00	12/8/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,779.28	12/8/2020
GIULIANNA FERNANDEZ	Relative Assistance	600.00	12/8/2020
GLORIA HUNT	Clothing	125.00	12/8/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,300.00	12/8/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,600.00	12/8/2020
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	410.00	12/8/2020
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	966.98	12/8/2020
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,347.90	12/8/2020
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,657.50	12/8/2020
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	12/8/2020
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	247.00	12/8/2020
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	467.48	12/8/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	74.00	12/8/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	234.79	12/8/2020
GREEN PLANET 21 INC	Professional Service	33.50	12/8/2020
GREEN PLANET 21 INC	Professional Service	41.00	12/8/2020
GREEN PLANET INC	Environmental Dispos	761.00	12/8/2020
GTS TECHNOLOGY SOLUTIONS INC	Supplies	44.44	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Supplies	208.14	12/8/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	540.00	12/8/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	835.59	12/8/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,606.52	12/8/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	2,446.94	12/8/2020
HAHNFELD HOFFER STANFORD	Professional Service	2,225.07	12/8/2020
HARDY DIAGNOSTICS	Lab Supplies	104.02	12/8/2020
HARDY DIAGNOSTICS	Lab Supplies	638.70	12/8/2020
HARDY DIAGNOSTICS	Lab Supplies	4,776.10	12/8/2020
HARDY DIAGNOSTICS	Lab Supplies	18,089.22	12/8/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	50.00	12/8/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	12/8/2020
HARMONY M SCHUERMAN	Counsel Fees - Juven	100.00	12/8/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	720.00	12/8/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	2,035.00	12/8/2020
HAROLD V JOHNSON	Counsel Fees - Court	362.50	12/8/2020
HAROLD V JOHNSON	Counsel Fees - Court	550.00	12/8/2020
HAROLD V JOHNSON	Counsel Fees - Court	967.50	12/8/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,223.75	12/8/2020
HARPER MAINTENANCE SERVICE INC	Parts and Supplies	227.79	12/8/2020
HARRY HARRIS III	Counsel Fees - Court	300.00	12/8/2020
HARRY HARRIS III	Counsel Fees - Court	600.00	12/8/2020
HART INTERCIVIC INC	Equipment Rentals	64,050.00	12/8/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	2,974.65	12/8/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,021.87	12/8/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	22,745.58	12/8/2020
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	67,151.49	12/8/2020
HAZEL E HUNTER	Clothing	194.51	12/8/2020
HEATHER GLEN TOWN HOMES	Restitution Payable	115.00	12/8/2020
HEATHER M LYTLE	Counsel Fees - Court	270.00	12/8/2020
HEATHER M LYTLE	Counsel Fees - Court	400.00	12/8/2020
HEIDELBERG USA INC	Graphics Inventory	1,983.48	12/8/2020
HENRY HOUGHTLIN	Restitution Payable	162.99	12/8/2020
HENRY J CLARK JR	Counsel Fees - Court	647.50	12/8/2020
HENRY SCHEIN	Medical Supplies	15.57	12/8/2020
HENRY SCHEIN	Lab Supplies	160.00	12/8/2020
HENRY SCHEIN	Medical Supplies	191.35	12/8/2020
HENRY SCHEIN	Medical Supplies	588.17	12/8/2020
HENRY SCHEIN	Medical Supplies	1,092.98	12/8/2020
HENRY SCHEIN	Medical Supplies	1,589.28	12/8/2020
HERBERT D EVERITT	Counsel Fees - Court	71.25	12/8/2020
HERBERT D EVERITT	Counsel Fees - Court	315.00	12/8/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/8/2020
HIRED HANDS INC	Interpreter Fees	124.00	12/8/2020
HIRED HANDS INC	Interpreter Fees	150.00	12/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	12/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	195.00	12/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	360.00	12/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	12/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	858.75	12/8/2020
HOLOGIC	Lab Supplies	520.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOLOGIC	Lab Supplies	800.00	12/8/2020
HOLOGIC	Lab Supplies	1,250.00	12/8/2020
HOLOGIC	Lab Supplies	49,812.50	12/8/2020
HOLOGIC	Lab Supplies	131,770.00	12/8/2020
HOLOGIC	Capital Outlay-Furni	200,000.00	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	120.00	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Parts and Supplies	141.78	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	177.00	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	442.50	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	538.20	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	590.00	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	590.00	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	885.00	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	885.00	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	949.60	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,361.92	12/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	10,728.00	12/8/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	12/8/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	490.00	12/8/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	4,342.00	12/8/2020
HOPPES & CUTRER LLC	Counsel Fees - CPS	2,175.00	12/8/2020
HORIZON LAB SYSTEMS LLC	Professional Service	1,008.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	12/8/2020
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	85.00	12/8/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	55.70	12/8/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	12/8/2020
IDEMIA IDENTITY & SECURITY USA LLC	Capital Outlay-Low V	8,500.00	12/8/2020
IDEXX DISTRIBUTION INC	Lab Supplies	31.64	12/8/2020
IEH AUTO PARTS LLC	Central Garage Inv	158.85	12/8/2020
IEH AUTO PARTS LLC	Parts and Supplies	398.67	12/8/2020
IEH AUTO PARTS LLC	Parts and Supplies	2,424.12	12/8/2020
IHS GLOBAL INC	Subscriptions	459.00	12/8/2020
IMAGING SPECTRUM INC	Supplies	1,013.58	12/8/2020
IMMUNALYSIS CORPORATION	Lab Supplies	6,858.00	12/8/2020
INDUSTRIAL POWER LLC	Parts and Supplies	48.25	12/8/2020
INDUSTRIAL POWER LLC	Parts and Supplies	159.91	12/8/2020
INDUSTRIAL POWER LLC	Parts and Supplies	192.19	12/8/2020
INDUSTRIAL POWER LLC	Parts and Supplies	2,171.44	12/8/2020
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	20,364.20	12/8/2020
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	47,269.15	12/8/2020
INFINITY SUPPLY & SERVICE INC	Field Equipment & Su	336.24	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/8/2020



<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	12/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	12/8/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	762.32	12/8/2020
IRVING HOLDINGS INC	Transportation	7.25	12/8/2020
J & B RAPID TESTING	Professional Service	50.00	12/8/2020
J & B RAPID TESTING	Professional Service	460.00	12/8/2020
J & B RAPID TESTING	Professional Service	820.00	12/8/2020
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	2,578.30	12/8/2020
JACK G DUFFY JR	Counsel Fees - Court	350.00	12/8/2020
JACK G DUFFY JR	Counsel Fees - Court	1,355.00	12/8/2020
JACK G DUFFY JR	Counsel Fees - Court	1,440.00	12/8/2020
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	1,168.73	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - CPS	210.00	12/8/2020
JAMES MASEK	Counsel Fees - Juven	1,186.00	12/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,058.89	12/8/2020
JAMES THOMAS MARTIN	Counsel Fees - Court	56.25	12/8/2020
JAMES THOMAS MARTIN	Counsel Fees - Court	212.50	12/8/2020
JAMES THOMAS MARTIN	Counsel Fees - Court	231.25	12/8/2020
JAMEY BYOM	Clothing	100.00	12/8/2020
Janet M Denton	Education	187.81	12/8/2020
JANICE BOYD	Clothing	100.00	12/8/2020
JEANINE GABRIEL	Relative Assistance	300.00	12/8/2020
JEFF S HOOVER	Counsel Fees - Court	225.00	12/8/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	12/8/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	157.50	12/8/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	12/8/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	12/8/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	735.00	12/8/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	750.00	12/8/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	850.00	12/8/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,415.00	12/8/2020
Jeffrey J Vigil	Juvenile Transportat	35.00	12/8/2020
JEFFREY W GARDNER	Captial Murder - Inv	1,377.25	12/8/2020
JEFFREY W GARDNER	Investigative	4,103.25	12/8/2020
JENIFER WINN	Clothing	200.00	12/8/2020
JENNIFER FLANNERY	Clothing	168.67	12/8/2020
JENNIFER HUNTER	Reporter's Records (	835.00	12/8/2020
JERRY WOOD	Counsel Fees - Court	655.00	12/8/2020
JHOUSTON HOLDINGS LLC	Landscaping Expense	281.88	12/8/2020
JOHN EDWARD AVERY	Counsel Fees - Court	300.00	12/8/2020
JOHN EDWARD AVERY	Counsel Fees - Court	650.00	12/8/2020
JOHN G JOHNSON	Counsel Fees - Court	127.50	12/8/2020
JOHN G JOHNSON	Counsel Fees - Court	250.00	12/8/2020
JOHN G JOHNSON	Counsel Fees - Court	350.00	12/8/2020
JOHN T BRENDER	Counsel Fees - Court	149.50	12/8/2020
JOHN T BRENDER	Counsel Fees - Court	3,284.00	12/8/2020
JOHNS HOPKINS UNIVERSITY	Software Maintenance	2,429.07	12/8/2020
JORDAN GALLEGOS	Restitution Payable	75.00	12/8/2020
JPMORGAN CHASE BANK NA	Education	537.00	12/8/2020
JUANA CAMARILLO	Relative Assistance	300.00	12/8/2020
JUANITA M DUNLAP	Interpreter Fees	127.50	12/8/2020
JUANITA M DUNLAP	Interpreter Fees	510.00	12/8/2020
JUANITA M DUNLAP	Interpreter Fees	510.00	12/8/2020
JUDY BARNETT	Clothing	100.00	12/8/2020
JULIE JACOBSON	Counsel Fees - CPS	530.00	12/8/2020
JULIE JACOBSON	Counsel Fees - CPS	1,212.50	12/8/2020
JULIE JACOBSON	Counsel Fees - Juven	2,370.00	12/8/2020
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	200.00	12/8/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	284.44	12/8/2020
JUST RIGHT PRODUCTS	Clothing	42.84	12/8/2020
JUST RIGHT PRODUCTS	Clothing	76.13	12/8/2020
JUST RIGHT PRODUCTS	Clothing	108.95	12/8/2020
JUST RIGHT PRODUCTS	Clothing	389.17	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
JUST RIGHT PRODUCTS	Clothing	884.54	12/8/2020
JUST RIGHT PRODUCTS	Clothing	1,337.25	12/8/2020
JUST RIGHT PRODUCTS	Clothing	2,133.91	12/8/2020
JUST RIGHT PRODUCTS	Clothing	2,995.71	12/8/2020
JUST RIGHT PRODUCTS	Clothing	3,020.48	12/8/2020
JUSTICE LAW FIRM PC	Counsel Fees - CPS	95.00	12/8/2020
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,195.00	12/8/2020
KARA SALINAS	Clothing	234.82	12/8/2020
KARMEN JOHNSON	Counsel Fees - Juven	536.50	12/8/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	575.00	12/8/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	12/8/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	12/8/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	12/8/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,150.00	12/8/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,150.00	12/8/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,725.00	12/8/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	3,450.00	12/8/2020
KATHERYN BELL	Relative Assistance	600.00	12/8/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,150.00	12/8/2020
KATHRYN CRAVEN	Counsel Fees - Juven	454.00	12/8/2020
KATHRYN CRAVEN	Counsel Fees - CPS	2,074.00	12/8/2020
KATHRYN CRAVEN	Counsel Fees - CPS	2,540.00	12/8/2020
KATHRYN CRAVEN	Counsel Fees - CPS	3,780.00	12/8/2020
KATHY A LOWTHORP	Counsel Fees - Juven	160.00	12/8/2020
KATHY A LOWTHORP	Counsel Fees - Court	850.00	12/8/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	343.75	12/8/2020
KATHY ANN LOWTHORP	Counsel Fees - Juven	715.00	12/8/2020
KATHY ANN LOWTHORP	Counsel Fees - Court	1,400.00	12/8/2020
KATHY EHMANN-CLARDY	Counsel Fees - Court	175.00	12/8/2020
KEITH E DANIELS	Counsel Fees - Juven	2,178.00	12/8/2020
KEITH MCKAY	Counsel Fees - Court	107.50	12/8/2020
KEITH MCKAY	Counsel Fees - Court	115.00	12/8/2020
KEITH MCKAY	Counsel Fees - Court	560.00	12/8/2020
KEITH MCKAY	Counsel Fees - Court	1,085.00	12/8/2020
Kelly M Starks	Education	216.57	12/8/2020
KELLY MULLINS-HALL	Clothing	200.00	12/8/2020
KELLY SANCHEZ	Clothing	100.00	12/8/2020
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	12/8/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	500.00	12/8/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	610.00	12/8/2020
KENAN LAW FIRM PC	Counsel Fees - Court	660.00	12/8/2020
KENNETH N CUTRER	Counsel Fees - Court	156.25	12/8/2020
KENNETH N CUTRER	Counsel Fees - Court	175.00	12/8/2020
KENNETH R GORDON PC	Counsel Fees - Court	400.00	12/8/2020
KIM CRAYTON	Clothing	489.58	12/8/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	150.00	12/8/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	313.75	12/8/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	550.00	12/8/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	585.00	12/8/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	700.00	12/8/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	750.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY CAMPBELL	Counsel Fees - Court	850.00	12/8/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,067.50	12/8/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	235.00	12/8/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	327.50	12/8/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	400.00	12/8/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	525.00	12/8/2020
KIRBY'S RADIATOR SERVICE	Equipment Maintenanc	308.31	12/8/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	12/8/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	12/8/2020
KRISTEN R FAUBUS	Professional Service	457.77	12/8/2020
KROGER TEXAS LP	Other Payable	26.00	12/8/2020
KSM EXCHANGE LLC	Parts and Supplies	43.31	12/8/2020
KSM EXCHANGE LLC	Parts and Supplies	183.67	12/8/2020
KSM EXCHANGE LLC	Parts and Supplies	2,603.40	12/8/2020
KSM EXCHANGE LLC	Parts and Supplies	3,749.15	12/8/2020
KSM EXCHANGE LLC	Parts and Supplies	23,368.00	12/8/2020
KUDELSKI SECURITY INC	Hardware Maintenance	38,337.00	12/8/2020
KUDELSKI SECURITY INC	Hardware Maintenance	49,170.00	12/8/2020
KURZ & CO	Food	684.90	12/8/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	396.27	12/8/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	417.30	12/8/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	539.51	12/8/2020
LA KESHA RENEE WASHINGTON	Professional Service	2,725.00	12/8/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	(56.54)	12/8/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	(50.32)	12/8/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	(19.69)	12/8/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	(15.85)	12/8/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	(6.80)	12/8/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	179.22	12/8/2020
LALAICHY OUEDRAOGO	Clothing	289.20	12/8/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	200.00	12/8/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	225.00	12/8/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,691.28	12/8/2020
LANNY KURT BEGLEY	Counsel Fees - Court	156.25	12/8/2020
LANNY KURT BEGLEY	Counsel Fees - Court	985.00	12/8/2020
LARRY E REED	Counsel Fees - Court	327.50	12/8/2020
LARRY E REED	Counsel Fees - Court	467.50	12/8/2020
LARRY S MCMILLAN	Professional Service	2,500.00	12/8/2020
LASER BRIDGE INDUSTRIES LLC	Safety/Tactical Supp	11,799.00	12/8/2020
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	12/8/2020
LATEPH A ADENIJI	Counsel Fees - Court	236.25	12/8/2020
LATEPH A ADENIJI	Counsel Fees - Court	478.75	12/8/2020
LATEPH A ADENIJI	Counsel Fees - Court	480.00	12/8/2020
LATEPH A ADENIJI	Counsel Fees - Juven	600.00	12/8/2020
LATEPH A ADENIJI	Counsel Fees - Court	900.00	12/8/2020
LATEPH A ADENIJI	Counsel Fees - Court	2,745.00	12/8/2020
LAUREN WEBB	Clothing	100.00	12/8/2020
LAURENCE E BEAVER	Counsel Fees - Juven	200.00	12/8/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	12/8/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	12/8/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	330.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,100.00	12/8/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	406.00	12/8/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	570.00	12/8/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	200.00	12/8/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	406.25	12/8/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	455.00	12/8/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	840.00	12/8/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	510.00	12/8/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,095.00	12/8/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	56.25	12/8/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	604.75	12/8/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	725.00	12/8/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,269.00	12/8/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,361.00	12/8/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	595.00	12/8/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	597.50	12/8/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	725.00	12/8/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	120.00	12/8/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	350.00	12/8/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	6,510.10	12/8/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	350.00	12/8/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	375.00	12/8/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	363.75	12/8/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	705.00	12/8/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	392.00	12/8/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,025.00	12/8/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	800.00	12/8/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	56.25	12/8/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	12/8/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	725.00	12/8/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,275.00	12/8/2020
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	695.00	12/8/2020
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	120.00	12/8/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	340.00	12/8/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	502.50	12/8/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,000.00	12/8/2020
LAWSON PRODUCTS INC	Parts and Supplies	352.94	12/8/2020
LAWSON PRODUCTS INC	Parts and Supplies	530.01	12/8/2020
LEIGH W DAVIS	Counsel Fees - Court	2,090.00	12/8/2020
LENA POPE HOME INC	Professional Service	520.00	12/8/2020
LENA POPE HOME INC	Professional Service	8,845.44	12/8/2020
LENA POPE HOME INC	Professional Service	21,002.29	12/8/2020
LEONARD MOORE	Rental Assistance	614.00	12/8/2020
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	170.46	12/8/2020
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	599.76	12/8/2020
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	2,973.93	12/8/2020
LESLIE C JOHNS	Counsel Fees - Court	635.00	12/8/2020
LESLIE G MOORE, CPA	Professional Service	2,531.25	12/8/2020
Leticia G Garcia	Education	213.86	12/8/2020
LIFE-ASSIST INC	Medical Supplies	261.00	12/8/2020
LINDSEY LAIRD	Counsel Fees - CPS	415.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
LISA MARIE CELLA	Counsel Fees - Juven	200.00	12/8/2020
LISA MARIE CELLA	Counsel Fees - Juven	1,385.00	12/8/2020
LISA RODRIGUEZ	Clothing	100.00	12/8/2020
LOCK TIGHT SECURITY INC	Building Maintenance	111.70	12/8/2020
LOVELACE LAW PC	Counsel Fees - CPS	650.00	12/8/2020
LOWE'S	Landscaping Expense	45.48	12/8/2020
LOWE'S	Field Equipment & Su	69.54	12/8/2020
LOWE'S	Building Maintenance	132.80	12/8/2020
LOWE'S	Building Maintenance	188.82	12/8/2020
LOWE'S	Field Equipment & Su	210.12	12/8/2020
LOWE'S	Field Equipment & Su	304.00	12/8/2020
LOWE'S	Small Tools	2,612.21	12/8/2020
M FLOYD C I LLC	Investigative	500.00	12/8/2020
M FLOYD C I LLC	Investigative	600.00	12/8/2020
M S AIR INC	Building Maintenance	375.00	12/8/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	12/8/2020
M TRENT LOFTIN	Counsel Fees - Court	800.00	12/8/2020
M TRENT LOFTIN	Counsel Fees - Court	800.00	12/8/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	20.52	12/8/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,557.60	12/8/2020
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	632.09	12/8/2020
MAJOR COUNTY SHERIFF'S ASSOCIATION	Dues	5,000.00	12/8/2020
MANSFIELD GAS AND EXHAUSTCT	Utility Assistance	43.00	12/8/2020
MANUEL REYES	Investigative	250.00	12/8/2020
MAP COMMUNICATIONS INC	Professional Service	455.00	12/8/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	100.00	12/8/2020
MARIA JULIANA IPOCK	Interpreter Fees	255.00	12/8/2020
MARISSA HENSON	Clothing	200.00	12/8/2020
Mark E Boyd	Postage	7.80	12/8/2020
MARY R THOMSEN	Counsel Fees - CPS	5,541.50	12/8/2020
MASONIC HOME & SCHOOL OF TEXAS	Public Assist-Subrec	2,251.92	12/8/2020
MATTHEW BENDER & COMPANY INC	Law Books	244.60	12/8/2020
MATTHEW BENDER & COMPANY INC	Law Books	6,314.27	12/8/2020
MAVICH LLC	Supplies	29.64	12/8/2020
MAVICH LLC	Custodian Supplies	31.94	12/8/2020
MAVICH LLC	Building Maintenance	83.52	12/8/2020
MAVICH LLC	Custodian Supplies	153.45	12/8/2020
MAVICH LLC	Parts and Supplies	172.56	12/8/2020
MAVICH LLC	Supplies	180.94	12/8/2020
MAVICH LLC	Parts and Supplies	264.48	12/8/2020
MAVICH LLC	Building Maintenance	538.24	12/8/2020
MAX BREWINGTON	Counsel Fees - CPS	3,600.00	12/8/2020
MAX JOHN STRIKER	Counsel Fees - Court	300.00	12/8/2020
MAX M WAYMAN & ASSOCIATES INC	Captial Murder - Inv	2,111.45	12/8/2020
MEDIA RUSHWORKS LLC	Software Maintenance	2,627.00	12/8/2020
MEDICAL CONSULTANTS NETWORK INC	Software Maintenance	6,989.00	12/8/2020
MEDICAL SOLUTIONS INC	Medical Supplies	399.70	12/8/2020
MEDICAL SOLUTIONS INC	Medical Supplies	782.28	12/8/2020
MEDLINE INDUSTRIES INC	Medical Supplies	390.00	12/8/2020
MEDLINE INDUSTRIES INC	Medical Supplies	663.93	12/8/2020
MEDLINE INDUSTRIES INC	Supplies	936.65	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Medical Supplies	1,170.00	12/8/2020
MEDLINE INDUSTRIES INC	Sheriff Inventory	5,330.13	12/8/2020
MELISSA A MAXWELL	Professional Service	228.88	12/8/2020
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	12/8/2020
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	12/8/2020
MERCANTILE PARTNERS LP	Utilities	1,441.52	12/8/2020
MG LAWN AND LANDSCAPE LLC	Building Maintenance	1,310.00	12/8/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,828.00	12/8/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	24,372.16	12/8/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.57	12/8/2020
MICHAEL BERGER	Counsel Fees - Juven	1,744.00	12/8/2020
MICHAEL BERGER	Counsel Fees-Crimina	3,712.50	12/8/2020
Michael D White	Juvenile Transportat	35.00	12/8/2020
MICHAEL STEVEN SACKS	Capital Murder - Exp	3,000.00	12/8/2020
MICHELLE FOILES	Clothing	98.71	12/8/2020
MICHELLE M STEWART	Professional Service	457.76	12/8/2020
MICHELLE M STEWART	Professional Service	1,144.41	12/8/2020
MICROTRACE LLC	Expert Witness Servi	1,500.00	12/8/2020
MIMI OLIVER	Clothing	125.00	12/8/2020
MIMOSA LANE LLC	Water	12.54	12/8/2020
MIMOSA LANE LLC	Water	20.45	12/8/2020
MISSION CENTRAL METROPLEX	Public Assist-Other	4,703.99	12/8/2020
MONIQUE BARNES	Clothing	54.11	12/8/2020
MOURI TECH LLC	Professional Service	2,664.50	12/8/2020
MOURI TECH LLC	Non-Track Equipment	2,810.50	12/8/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	(32.40)	12/8/2020
MSC INDUSTRIAL SUPPLY CO INC	Graphics Inventory	503.12	12/8/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	12/8/2020
MULHOLLAND INDUSTRIES LTD	Supplies	10.73	12/8/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	350.00	12/8/2020
NARDIS PUBLIC SAFETY	Clothing	822.10	12/8/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	9,122.88	12/8/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	9,122.88	12/8/2020
NAVID ALBAND	Counsel Fees - Court	150.00	12/8/2020
NAVID ALBAND	Counsel Fees - Court	350.00	12/8/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	302.50	12/8/2020
NELON LAW GROUP PLLC	Counsel Fees-Crimina	750.00	12/8/2020
NELON LAW GROUP PLLC	Counsel Fees-Crimina	1,250.00	12/8/2020
NEW DAIRY HOLDCO LLC	Food	474.13	12/8/2020
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	450.00	12/8/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,580.15	12/8/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	412.50	12/8/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	818.75	12/8/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	943.75	12/8/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	510.00	12/8/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	530.00	12/8/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,070.00	12/8/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,040.00	12/8/2020
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	260.00	12/8/2020
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	1,820.00	12/8/2020
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	16,583.79	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	66,161.16	12/8/2020
NORA RESENDEZ	Restitution Payable	50.00	12/8/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	12/8/2020
NORMA L RICO	Professional Service	915.54	12/8/2020
NORTH CENTRAL TX COUNCIL OF	Professional Service	52,625.00	12/8/2020
NORTH EAST TEXAS REGIONAL MOBILITY	Transportation	2.82	12/8/2020
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	7.20	12/8/2020
NORTH TEXAS COMMUNITY TABLE INC	Public Assist-Subrec	1,705.66	12/8/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.55	12/8/2020
NORTHWEST ISD	Trust - Justice of t	50.00	12/8/2020
NORTHWEST METROPORT CHAMBER OF	Meeting Expenses	75.00	12/8/2020
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	350.00	12/8/2020
NORTON METALS	Parts and Supplies	215.55	12/8/2020
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	12/8/2020
NOVATECH INC	Equipment Maintenanc	128.49	12/8/2020
NOVATECH INC	Equipment Maintenanc	131.00	12/8/2020
NOVATECH INC	Equipment Maintenanc	1,689.00	12/8/2020
NURSE-FAMILY PARTNERSHIP	Professional Service	18,864.00	12/8/2020
OBADIAH BOLES	Rent Sub to L'lords	(311.00)	12/8/2020
OBADIAH BOLES	Rent Sub to L'lords	2,967.00	12/8/2020
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	50.00	12/8/2020
OLAYEMI BABDTENDE	Clothing	156.67	12/8/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	812.00	12/8/2020
ONE VILLAGE CREEK LP	Rent Subsidy to Land	402.63	12/8/2020
ONE VILLAGE CREEK LP	Rent Subsidy/Deposit	700.00	12/8/2020
O'REILLY AUTO ENTERPRISES LLC	Small Tools	9.16	12/8/2020
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	656.21	12/8/2020
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	876.43	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	69.84	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	372.80	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	442.32	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	683.92	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	889.92	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,052.25	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,288.16	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,295.92	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,311.44	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,359.60	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,359.60	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,536.48	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,631.52	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,040.88	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,048.64	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,323.68	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,364.88	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,533.80	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,568.56	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	12/8/2020



Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,684.96	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,716.00	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,733.28	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,843.30	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,398.88	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,533.12	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,843.44	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,350.72	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,449.60	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,556.72	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,918.13	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,337.50	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,368.00	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,726.88	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,251.20	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,775.52	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,827.12	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,899.50	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,039.36	12/8/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	8,192.08	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,194.56	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,256.64	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,792.08	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,316.48	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,689.60	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,115.52	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,021.92	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	28,123.12	12/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	34,064.16	12/8/2020
OUR TREASURES INC	Food	134.80	12/8/2020
OWENS & OWENS	Counsel Fees - CPS	442.00	12/8/2020
OWENS & OWENS	Counsel Fees - CPS	633.00	12/8/2020
OWENS & OWENS	Counsel Fees - CPS	730.00	12/8/2020
OWENS & OWENS	Counsel Fees - CPS	870.00	12/8/2020
OWENS & OWENS	Counsel Fees - CPS	1,130.00	12/8/2020
OWENS & OWENS	Counsel Fees - CPS	1,760.00	12/8/2020
OWENS & OWENS	Counsel Fees - CPS	2,080.00	12/8/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,820.00	12/8/2020
PAMELA S FERNANDEZ	Litigation Expense	6.67	12/8/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	950.00	12/8/2020
PARKER ELECTRIC	Building Maintenance	500.00	12/8/2020
PARKER ELECTRIC	Building Maintenance	1,716.85	12/8/2020
PARKER ELECTRIC	Building Maintenance	2,500.00	12/8/2020
PARKHILL, SMITH & COOPER INC	Professional Service	2,520.00	12/8/2020
PATRICK T CURRAN	Counsel Fees - Court	2,925.00	12/8/2020
PATTY TILLMAN	Counsel Fees - Court	270.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Juven	688.00	12/8/2020
PATTY TILLMAN	Counsel Fees - CPS	750.00	12/8/2020
PAUL A CONNER	Counsel Fees - Court	980.00	12/8/2020
PAUL V PREVITE	Counsel Fees - Court	187.50	12/8/2020
PAUL V PREVITE	Counsel Fees - Court	302.50	12/8/2020
PAUL V PREVITE	Counsel Fees - Court	885.00	12/8/2020
PAUL V PREVITE	Counsel Fees - Court	2,100.00	12/8/2020
PAULA K GREEN	Investigative	1,077.55	12/8/2020
Paula McNeely	Education	355.00	12/8/2020
PELICAN BAY UTILITY CO.	Utility Assistance	107.51	12/8/2020
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	124.50	12/8/2020
PERKIN ELMER GENETICS INC	Professional Service	100.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	3.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	6.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	6.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	7.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	7.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	7.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	7.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	8.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	8.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	8.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	8.00	12/8/2020
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PETER A VAN DALEN	Pest Control Service	8.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	8.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	8.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	8.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	8.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	8.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	8.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	8.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	10.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	12.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	12.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	12.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	14.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	14.00	12/8/2020
PETER A VAN DALEN	Pest Control Service	14.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	15.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	15.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	15.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	15.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	15.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	15.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	15.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	19.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	20.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	25.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	25.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	30.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	45.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	50.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	68.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	68.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	75.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	75.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	80.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	85.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	88.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	134.00	12/8/2020
PETER A VAN DALEN	Building Maintenance	250.00	12/8/2020
PHENOMENEX, INC.	Lab Supplies	271.00	12/8/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	12/8/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	12/8/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	412.50	12/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	3,035.00	12/8/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	14.80	12/8/2020
PKWW LTD	Utility Assistance	30.71	12/8/2020
PKWW LTD	Rental Assistance	600.00	12/8/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,902.99	12/8/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	8,222.31	12/8/2020
PLATEPASS LLC	Travel	25.85	12/8/2020
PMG SM FLTX LLC	Parts and Supplies	1,994.85	12/8/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	42.50	12/8/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	255.00	12/8/2020
POLLOCK	Custodian Supplies	69.60	12/8/2020
POLLOCK	Kitchen Supplies	731.94	12/8/2020
POLLOCK	Shrff Commissary Inv	9,030.00	12/8/2020
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	3,351.10	12/8/2020
PREMIER TRUCK GROUP	Non-Tracked Equipmen	6,143.00	12/8/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	34.70	12/8/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	4,700.00	12/8/2020
PRISCO MERCHANDISING INC	Graphics Inventory	214.14	12/8/2020
PRODUCTIVITY CENTER INC	Subscriptions	705.00	12/8/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	97.50	12/8/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	352.50	12/8/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,310.00	12/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	122.04	12/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	175.24	12/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	266.66	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Professional Service	356.06	12/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	441.51	12/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,196.62	12/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	3,480.12	12/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	5,253.66	12/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	5,564.61	12/8/2020
QUIDEL CORPORATION	Lab Supplies	1,030.00	12/8/2020
R B EVERETT AND COMPANY	Parts and Supplies	(34.06)	12/8/2020
R B EVERETT AND COMPANY	Parts and Supplies	168.36	12/8/2020
RACHEL DIANE MORRIS	Professional Service	1,831.06	12/8/2020
RADIATION DETECTION COMPANY INC	Professional Service	10.00	12/8/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	12/8/2020
RANDY W BOWERS	Counsel Fees - Court	152.50	12/8/2020
RANDY W BOWERS	Counsel Fees - Court	392.50	12/8/2020
RANDY W BOWERS	Counsel Fees - Court	500.00	12/8/2020
RANDY W BOWERS	Counsel Fees - Court	670.00	12/8/2020
RANDY W BOWERS	Counsel Fees - Court	710.00	12/8/2020
RAUL NEVAREZ PC	Counsel Fees - Court	460.00	12/8/2020
RAUL NEVAREZ PC	Counsel Fees - Court	582.50	12/8/2020
RAY HALL JR	Counsel Fees - Court	675.00	12/8/2020
RAY HALL JR	Counsel Fees - Court	825.00	12/8/2020
RAY HALL JR	Counsel Fees - Juven	1,210.00	12/8/2020
RAY HALL JR	Counsel Fees - Court	1,600.00	12/8/2020
RAY HALL JR	Counsel Fees - Juven	1,816.00	12/8/2020
RAY HALL JR	Counsel Fees - Court	1,940.00	12/8/2020
RAY HALL JR	Counsel Fees - CPS	1,970.00	12/8/2020
RAY HALL JR	Counsel Fees - Court	2,750.00	12/8/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	12/8/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.50	12/8/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	12/8/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	912.00	12/8/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	1,391.76	12/8/2020
RD ADAMS ENTERPRISES LLC	Contract Labor	2,949.35	12/8/2020
READYREFRESH	Supplies	107.86	12/8/2020
READYREFRESH	Food	521.56	12/8/2020
REBECCA KLINE	Clothing	200.00	12/8/2020
RECEPT PHARMACY LP	Medical Supplies	73.50	12/8/2020
RECEPT PHARMACY LP	Medical Supplies	689.50	12/8/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	12/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	63.56	12/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	121.53	12/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	141.31	12/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	191.00	12/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	342.34	12/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	500.89	12/8/2020
RELX INC	On-line Service	673.12	12/8/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.86	12/8/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	12/8/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	12/8/2020
RESTEK	Lab Supplies	1,385.63	12/8/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,857.36	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,026.37	12/8/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	12,294.63	12/8/2020
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	1,266.66	12/8/2020
RICHARD A HENDERSON PC	Counsel Fees-Crimina	3,025.00	12/8/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	12/8/2020
RICHARD GLADSTONE	Counsel Fees - Juven	1,610.00	12/8/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	12/8/2020
ROBBINS PARKING TEXAS LP	Professional Service	3,317.32	12/8/2020
ROBERT KEITH GILL	Counsel Fees - Court	292.50	12/8/2020
ROBERT KEITH GILL	Counsel Fees - Court	690.00	12/8/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,975.00	12/8/2020
ROBERT KEITH GILL	Counsel Fees - Court	3,040.00	12/8/2020
ROBERTA WALKER	Counsel Fees - Court	520.00	12/8/2020
ROBERTS MAINTENANCE ENGINEERING	Building Maintenance	4,800.00	12/8/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,185.00	12/8/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	3,170.00	12/8/2020
ROBINSON & SMART PC	Counsel Fees - Court	75.00	12/8/2020
ROBINSON & SMART PC	Counsel Fees - Court	220.00	12/8/2020
ROBINSON & SMART PC	Counsel Fees - CPS	640.00	12/8/2020
ROBINSON & SMART PC	Counsel Fees - Court	665.00	12/8/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,260.00	12/8/2020
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	788.23	12/8/2020
RODZINA INDUSTRIES INC	Supplies	8.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	9.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	11.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	15.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	16.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	18.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	28.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	42.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	48.00	12/8/2020
RODZINA INDUSTRIES INC	Lab Supplies	60.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	68.00	12/8/2020
RODZINA INDUSTRIES INC	Supplies	69.00	12/8/2020
RONALD COUCH	Counsel Fees - Court	90.00	12/8/2020
RONALD COUCH	Counsel Fees - Court	1,840.00	12/8/2020
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	12/8/2020
ROSE ANNA SALINAS	Counsel Fees - Court	350.00	12/8/2020
ROSE ANNA SALINAS	Counsel Fees - Court	590.00	12/8/2020
ROSEMARIE COSME	Court Visitor	110.29	12/8/2020
RUSHCO ENERGY SPECIALISTS INC	Air Conditioning Mai	153.00	12/8/2020
RUSHCO ENERGY SPECIALISTS INC	Air Conditioning Mai	255.00	12/8/2020
RUSSELL FEED INC	Canine Expense	29.94	12/8/2020
RUSSELL FEED INC	Canine Expense	107.97	12/8/2020
SAFE CITY COMMISSION	Public Assist-Subrec	11,485.86	12/8/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,296.86	12/8/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	34,518.68	12/8/2020
SAFEHAVEN OF TARRANT COUNTY	Public Assist-Subrec	40,889.50	12/8/2020
SAFESITE INC	Space Lease Rental	393.16	12/8/2020
SAFETY CONTROL LLC	Building Maintenance	44.00	12/8/2020
SAFETY CONTROL LLC	Building Maintenance	94.65	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
SAFETY CONTROL LLC	Building Maintenance	121.00	12/8/2020
SAFETY CONTROL LLC	Building Maintenance	330.00	12/8/2020
SAFETY CONTROL LLC	Building Maintenance	657.50	12/8/2020
SAFETY CONTROL LLC	Building Maintenance	802.00	12/8/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	35,978.00	12/8/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	427.50	12/8/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	572.50	12/8/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	717.50	12/8/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	760.00	12/8/2020
SAMANTHA SMITH	Restitution Payable	14.79	12/8/2020
SAMUEL R TERRY	Counsel Fees - Court	160.00	12/8/2020
SAMUEL R TERRY	Counsel Fees - Court	811.25	12/8/2020
SAMUEL R TERRY	Counsel Fees - Court	1,100.00	12/8/2020
SANOFI PASTEUR INC	Medical Supplies	(696.02)	12/8/2020
SANOFI PASTEUR INC	Medical Supplies	(646.02)	12/8/2020
SANOFI PASTEUR INC	Medical Supplies	(211.71)	12/8/2020
SANOFI PASTEUR INC	Medical Supplies	45.00	12/8/2020
SANOFI PASTEUR INC	Medical Supplies	324.70	12/8/2020
SANOFI PASTEUR INC	Medical Supplies	1,500.67	12/8/2020
SANOFI PASTEUR INC	Medical Supplies	2,956.34	12/8/2020
SANTIAGO SALINAS	Counsel Fees - Court	665.00	12/8/2020
SANTIAGO SALINAS	Counsel Fees - Court	690.00	12/8/2020
SANTIAGO SALINAS	Counsel Fees - Court	972.50	12/8/2020
SARAH CRONIN	Clothing	300.00	12/8/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	12/8/2020
SEAN COLSTON	Counsel Fees - Court	400.00	12/8/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,230.00	12/8/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	6,606.00	12/8/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	452.50	12/8/2020
SHAWN PASCHALL	Counsel Fees - Court	195.00	12/8/2020
SHAWN PASCHALL	Counsel Fees - Court	200.00	12/8/2020
SHAWN PASCHALL	Counsel Fees - Court	370.00	12/8/2020
SHAWN PASCHALL	Counsel Fees - Court	570.00	12/8/2020
SHAWN PASCHALL	Counsel Fees - Court	5,050.00	12/8/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	327.50	12/8/2020
SHELLEY BRIMER MAYO	Reporter's Records (	765.00	12/8/2020
SHERRIE JACKSON	Restitution Payable	371.67	12/8/2020
SHERRY BALLENTINE	Trust - Justice of t	100.00	12/8/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	174.34	12/8/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	466.58	12/8/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,350.00	12/8/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,760.00	12/8/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	25,679.00	12/8/2020
SHUYWANA WALKER	Clothing	325.00	12/8/2020
SIDNEY RODRIGUEZ	Restitution Payable	200.00	12/8/2020
SIRCHIE FINGER PRINT LABORATORIES	Supplies	129.98	12/8/2020
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	912.00	12/8/2020
SKYLAR CONNALLY	Restitution Payable	38.00	12/8/2020
SMART GROUP SYSTEMS	Supplies	55.00	12/8/2020
SMART GROUP SYSTEMS	Supplies	55.00	12/8/2020
SMART GROUP SYSTEMS	Supplies	55.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	55.00	12/8/2020
SMART GROUP SYSTEMS	Supplies	110.00	12/8/2020
SMART GROUP SYSTEMS	Supplies	127.02	12/8/2020
SMART GROUP SYSTEMS	Non-Tracked Equipmen	182.17	12/8/2020
SMART GROUP SYSTEMS	Supplies	220.00	12/8/2020
SMART GROUP SYSTEMS	Supplies	330.00	12/8/2020
SMART GROUP SYSTEMS	Supplies	440.00	12/8/2020
SMART GROUP SYSTEMS	Capital Outlay-Low V	836.50	12/8/2020
SMITH TEMPORARIES INC	Elections Contract L	1,741.55	12/8/2020
SOLID BORDER INC	Software Maintenance	105,103.52	12/8/2020
SOLOPROTECT US LLC	Subscriptions	330.59	12/8/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	32.24	12/8/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	132.00	12/8/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	192.84	12/8/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	248.00	12/8/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	606.66	12/8/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	701.76	12/8/2020
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	10,419.19	12/8/2020
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	6,144.00	12/8/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	91.67	12/8/2020
SOUTHWEST MATERIALS HANDLING CO	Supplies	905.00	12/8/2020
SOUTHWEST TEXAS EQUIPMENT DIST INC	Field Equipment & Su	236.04	12/8/2020
SOUTHWEST TEXAS EQUIPMENT DIST INC	Shrff Commissary Inv	3,600.00	12/8/2020
SPARK ENERGY LP	Utility Assistance	111.93	12/8/2020
SPRING LAKE VILLAGE LLC	Rent Sub to L'lords	3,015.00	12/8/2020
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	500.00	12/8/2020
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	300.00	12/8/2020
STACY ALFORD	Counsel Fees - Juven	316.00	12/8/2020
STANDARD INSURANCE COMPANY	Long Term Disability	29,015.15	12/8/2020
STAPLES ADVANTAGE	Field Equipment & Su	2.46	12/8/2020
STAPLES ADVANTAGE	Supplies	3.59	12/8/2020
STAPLES ADVANTAGE	Supplies	3.79	12/8/2020
STAPLES ADVANTAGE	Supplies	7.34	12/8/2020
STAPLES ADVANTAGE	Supplies	8.31	12/8/2020
STAPLES ADVANTAGE	Supplies	14.80	12/8/2020
STAPLES ADVANTAGE	Supplies	15.42	12/8/2020
STAPLES ADVANTAGE	Custodian Supplies	15.96	12/8/2020
STAPLES ADVANTAGE	Supplies	16.49	12/8/2020
STAPLES ADVANTAGE	Supplies	19.84	12/8/2020
STAPLES ADVANTAGE	Supplies	21.50	12/8/2020
STAPLES ADVANTAGE	Supplies	22.58	12/8/2020
STAPLES ADVANTAGE	Supplies	24.47	12/8/2020
STAPLES ADVANTAGE	Supplies	24.47	12/8/2020
STAPLES ADVANTAGE	Supplies	26.39	12/8/2020
STAPLES ADVANTAGE	Supplies	29.36	12/8/2020
STAPLES ADVANTAGE	Supplies	31.20	12/8/2020
STAPLES ADVANTAGE	Supplies	31.82	12/8/2020
STAPLES ADVANTAGE	Supplies	34.47	12/8/2020
STAPLES ADVANTAGE	Supplies	44.23	12/8/2020
STAPLES ADVANTAGE	Supplies	45.04	12/8/2020
STAPLES ADVANTAGE	Supplies	50.16	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	51.67	12/8/2020
STAPLES ADVANTAGE	Supplies	53.98	12/8/2020
STAPLES ADVANTAGE	Supplies	55.63	12/8/2020
STAPLES ADVANTAGE	Supplies	58.46	12/8/2020
STAPLES ADVANTAGE	Supplies	59.11	12/8/2020
STAPLES ADVANTAGE	Supplies	59.44	12/8/2020
STAPLES ADVANTAGE	Supplies	59.53	12/8/2020
STAPLES ADVANTAGE	Supplies	62.39	12/8/2020
STAPLES ADVANTAGE	Supplies	62.48	12/8/2020
STAPLES ADVANTAGE	Supplies	69.31	12/8/2020
STAPLES ADVANTAGE	Supplies	69.99	12/8/2020
STAPLES ADVANTAGE	Supplies	70.58	12/8/2020
STAPLES ADVANTAGE	Supplies	72.03	12/8/2020
STAPLES ADVANTAGE	Supplies	75.22	12/8/2020
STAPLES ADVANTAGE	Graphics Inventory	80.99	12/8/2020
STAPLES ADVANTAGE	Supplies	81.84	12/8/2020
STAPLES ADVANTAGE	Supplies	84.00	12/8/2020
STAPLES ADVANTAGE	Supplies	85.94	12/8/2020
STAPLES ADVANTAGE	Supplies	89.97	12/8/2020
STAPLES ADVANTAGE	Computer Supplies	89.99	12/8/2020
STAPLES ADVANTAGE	Supplies	92.01	12/8/2020
STAPLES ADVANTAGE	Shrff Commissary Inv	93.82	12/8/2020
STAPLES ADVANTAGE	Supplies	95.16	12/8/2020
STAPLES ADVANTAGE	Supplies	105.88	12/8/2020
STAPLES ADVANTAGE	Supplies	106.76	12/8/2020
STAPLES ADVANTAGE	Supplies	106.85	12/8/2020
STAPLES ADVANTAGE	Building Maintenance	107.98	12/8/2020
STAPLES ADVANTAGE	Supplies	108.25	12/8/2020
STAPLES ADVANTAGE	Supplies	110.95	12/8/2020
STAPLES ADVANTAGE	Supplies	127.14	12/8/2020
STAPLES ADVANTAGE	Supplies	138.51	12/8/2020
STAPLES ADVANTAGE	Supplies	140.56	12/8/2020
STAPLES ADVANTAGE	Supplies	149.28	12/8/2020
STAPLES ADVANTAGE	Supplies	152.24	12/8/2020
STAPLES ADVANTAGE	Supplies	157.68	12/8/2020
STAPLES ADVANTAGE	Supplies	169.90	12/8/2020
STAPLES ADVANTAGE	Supplies	175.85	12/8/2020
STAPLES ADVANTAGE	Supplies	181.78	12/8/2020
STAPLES ADVANTAGE	Supplies	184.22	12/8/2020
STAPLES ADVANTAGE	Supplies	192.40	12/8/2020
STAPLES ADVANTAGE	Supplies	194.58	12/8/2020
STAPLES ADVANTAGE	Supplies	200.97	12/8/2020
STAPLES ADVANTAGE	Supplies	201.58	12/8/2020
STAPLES ADVANTAGE	Supplies	212.91	12/8/2020
STAPLES ADVANTAGE	Supplies	217.16	12/8/2020
STAPLES ADVANTAGE	Supplies	224.39	12/8/2020
STAPLES ADVANTAGE	Supplies	239.64	12/8/2020
STAPLES ADVANTAGE	Supplies	242.96	12/8/2020
STAPLES ADVANTAGE	Supplies	282.96	12/8/2020
STAPLES ADVANTAGE	Supplies	311.41	12/8/2020
STAPLES ADVANTAGE	Supplies	336.31	12/8/2020



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	337.45	12/8/2020
STAPLES ADVANTAGE	Supplies	357.06	12/8/2020
STAPLES ADVANTAGE	Supplies	358.61	12/8/2020
STAPLES ADVANTAGE	Supplies	366.06	12/8/2020
STAPLES ADVANTAGE	Supplies	369.70	12/8/2020
STAPLES ADVANTAGE	Supplies	394.40	12/8/2020
STAPLES ADVANTAGE	Supplies	437.68	12/8/2020
STAPLES ADVANTAGE	Supplies	439.90	12/8/2020
STAPLES ADVANTAGE	Supplies	491.18	12/8/2020
STAPLES ADVANTAGE	Supplies	568.93	12/8/2020
STAPLES ADVANTAGE	Non-Track Equipment	4,732.30	12/8/2020
STAR-TELEGRAM	Subscriptions	676.00	12/8/2020
STARTEX POWER	Utility Assistance	176.44	12/8/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	12/8/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	162.50	12/8/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	12/8/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	693.75	12/8/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,675.00	12/8/2020
STEPHANIE JOZWIAK	Witness Travel	214.14	12/8/2020
STEPHANIE MOSES	Professional Service	228.88	12/8/2020
STEVEN JUMES	Counsel Fees - Court	740.00	12/8/2020
STEVEN JUMES	Counsel Fees - Court	1,210.00	12/8/2020
STEVEN R MIEARS PC	Counsel Fees-Crimina	1,500.00	12/8/2020
STEVEN R MIEARS PC	Counsel Fees - Capit	11,375.00	12/8/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	414.50	12/8/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	500.00	12/8/2020
STREAM ENERGY	Utility Assistance	117.12	12/8/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	423.69	12/8/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	433.33	12/8/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	521.04	12/8/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,147.91	12/8/2020
SUNBELT RENTALS INC	Building Maintenance	1,013.39	12/8/2020
SUSAN L GRIGGS	Professional Service	228.88	12/8/2020
SUZY VANEGAS	Counsel Fees - Court	302.50	12/8/2020
SUZY VANEGAS	Counsel Fees - Court	387.50	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,400.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	3,000.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,600.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	8,000.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	8,000.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	10,400.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	10,800.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	11,200.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	11,600.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	14,400.00	12/8/2020
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	18,200.00	12/8/2020
TABERNACLE BAPTIST CHURCH	Space Lease Rental	250.00	12/8/2020
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	240.00	12/8/2020
TARRANT COUNTY COLLEGE-NW	Education	900.00	12/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,142.31	12/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,888.10	12/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,907.05	12/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	55,114.18	12/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	101,928.35	12/8/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	473.74	12/8/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	587.07	12/8/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,448.74	12/8/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,974.00	12/8/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,649.97	12/8/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,565.86	12/8/2020
TARRANT COUNTY SHERIFF	Travel	502.89	12/8/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,082.00	12/8/2020
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	5.00	12/8/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	12/8/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	139.11	12/8/2020
TEAM TAYLOR INC	Central Garage Inv	225.00	12/8/2020
TECHNOLOGENT	Software Maintenance	108,016.92	12/8/2020
TECHNOLOGENT	Hardware Maintenance	263,860.67	12/8/2020
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	329,281.37	12/8/2020
TERESE A ADCOCK	Professional Service	1,373.29	12/8/2020
TERI LYNNE WORKMAN	Professional Service	1,831.08	12/8/2020
TERRACON CONSULTANTS INC	Professional Service	1,600.00	12/8/2020
TERRACON CONSULTANTS INC	Professional Service	20,477.75	12/8/2020
TERRANCE B DOWNS	Counsel Fees - Court	720.00	12/8/2020
TESSCO	Central Garage Inv	209.77	12/8/2020
TEXAS ACADEMY	Public Assist-Subrec	15,123.08	12/8/2020
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Dues	150.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/8/2020
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	12/8/2020
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/8/2020
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/8/2020
TEXAS COURT REPORTERS ASSOC	Dues	165.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPARTMENT OF AGRICULTURE	Miscellaneous Payabl	7,867.58	12/8/2020
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	16,300.00	12/8/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	2,875.00	12/8/2020
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	547.68	12/8/2020
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,190.72	12/8/2020
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	2,738.40	12/8/2020
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	12/8/2020
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	12/8/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	146.49	12/8/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	410.97	12/8/2020
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	4,875.00	12/8/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	438.60	12/8/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	939.25	12/8/2020
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	60.50	12/8/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	12/8/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	12/8/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	262.19	12/8/2020
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	75.00	12/8/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	69.17	12/8/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	764.82	12/8/2020
TEXAS TACO CABANA LP	Food	106.80	12/8/2020
THE ART STATION	Public Assist-Other	1,540.00	12/8/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	12/8/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	835.00	12/8/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	12/8/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	12/8/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	2,168.75	12/8/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy/Deposit	450.00	12/8/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	918.23	12/8/2020
THE CHADWELL GROUP LP	Professional Service	900.00	12/8/2020
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	12/8/2020
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	12/8/2020
THE GREEN CHEMICAL STORE INC	Building Maintenance	372.30	12/8/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	12/8/2020
THE HUSTON FIRM PC	Counsel Fees - Court	910.00	12/8/2020
THE HUSTON FIRM PC	Counsel Fees - Court	995.00	12/8/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	737.50	12/8/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	207.50	12/8/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	12/8/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	12/8/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	12/8/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	400.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	12/8/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	12/8/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	875.00	12/8/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	90.00	12/8/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	100.00	12/8/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	180.00	12/8/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	12/8/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,200.00	12/8/2020
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	467.42	12/8/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,698.59	12/8/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	12/8/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/8/2020
THE TREE HOUSE INC	Sheriff Inventory	111.80	12/8/2020
THE TREE HOUSE INC	Supplies	231.00	12/8/2020
THE TREE HOUSE INC	Supplies	297.00	12/8/2020
THE TREE HOUSE INC	Supplies	315.00	12/8/2020
THE TREE HOUSE INC	Supplies	945.00	12/8/2020
THE TREE HOUSE INC	Supplies	994.00	12/8/2020
THE TREE HOUSE INC	Computer Supplies	2,676.00	12/8/2020
THERMO FLUIDS INC	Disposal Service	8.00	12/8/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,669.72	12/8/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	107.50	12/8/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	710.00	12/8/2020
THOMAS D MURPHREE	Counsel Fees - Court	700.00	12/8/2020
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	174.62	12/8/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	318.64	12/8/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	390.18	12/8/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	409.68	12/8/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	409.68	12/8/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	409.68	12/8/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	455.20	12/8/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	546.24	12/8/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	591.76	12/8/2020
TIBH INDUSTRIES INC	Clothing	5,632.57	12/8/2020
Tiffany M Downing	Education	273.77	12/8/2020
TIM MOORE	Counsel Fees - Court	3,320.00	12/8/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	390.00	12/8/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	455.00	12/8/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	610.00	12/8/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	650.00	12/8/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	980.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	1,526.00	12/8/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	82.24	12/8/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	103.00	12/8/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	321.37	12/8/2020
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.89	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	156.25	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	193.75	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	400.00	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,062.50	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,600.00	12/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,000.00	12/8/2020
TRAVIS YOUNG	Counsel Fees - Court	493.75	12/8/2020
TRAVIS YOUNG	Counsel Fees - Court	542.50	12/8/2020
TRAVIS YOUNG	Counsel Fees - Court	1,035.00	12/8/2020
TRAVIS YOUNG	Counsel Fees - Court	1,050.00	12/8/2020
TREY E LOFTIN	Counsel Fees - Court	157.50	12/8/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	625.42	12/8/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	69.88	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	120.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	137.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	228.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	240.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	309.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	340.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	340.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	424.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	690.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	787.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	880.00	12/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1,090.00	12/8/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	12/8/2020
TUTTI-FRUTTI ICE CREAM SHOP	Restitution Payable	566.00	12/8/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Parts and Supplies	8.00	12/8/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	16.75	12/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.12	12/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,110.48	12/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,292.89	12/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,489.24	12/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,845.52	12/8/2020
U S VENTURE INC	Gasoline Inventory	6,818.27	12/8/2020
U S VENTURE INC	Gasoline Inventory	16,572.76	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
U. S. DISTRICT COURT	Certified Copies/Tra	31.00	12/8/2020
ULINE INC	Supplies	51.81	12/8/2020
ULINE INC	Lab Supplies	61.78	12/8/2020
ULINE INC	Non-Tracked Equipmen	1,700.00	12/8/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	705.59	12/8/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	3.39	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	11.04	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.42	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.42	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	18.72	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.48	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.48	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.88	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.76	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.28	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.56	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	38.72	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	44.70	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.68	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	49.68	12/8/2020
UNIFIRST HOLDINGS INC	Building Maintenance	53.02	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.60	12/8/2020
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	75.28	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	80.96	12/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	85.56	12/8/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	12/8/2020
UNIPAK CORP	Shrff Commissary Inv	4,728.00	12/8/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/8/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/8/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	3.13	12/8/2020
UNIVERSE TECHNICAL TRANSLATION INC	Advertise/Public Svc	85.00	12/8/2020
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	6,833.82	12/8/2020
UNIVERSITY OF TEXAS AT AUSTIN	Education	99.00	12/8/2020
UNT HEALTH SCIENCE CENTER	Professional Service	216,206.33	12/8/2020
UNTHSC-UNIVERSITY OF N TX HEALTH	Trust - Justice of t	15.00	12/8/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	60.00	12/8/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	217.50	12/8/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,590.00	12/8/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	40.50	12/8/2020
VEH LLC	Utility Assistance	123.75	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	40.21	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	58.99	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	180.95	12/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.55	12/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	197.27	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	16,536.64	12/8/2020
VICTORY SUPPLY INC	Shrff Commissary Inv	86.16	12/8/2020
VICTORY SUPPLY INC	Shrff Commissary Inv	2,298.24	12/8/2020
VINCENT ANTHONY GONZALES	Litigation Expense	1,589.35	12/8/2020
VIRGINIA CARTER	Counsel Fees - Juven	780.20	12/8/2020
VWR INTERNATIONAL LLC	Lab Supplies	26.35	12/8/2020
VWR INTERNATIONAL LLC	Lab Supplies	127.28	12/8/2020
VWR INTERNATIONAL LLC	Lab Supplies	238.68	12/8/2020
VWR INTERNATIONAL LLC	Lab Supplies	251.49	12/8/2020
VWR INTERNATIONAL LLC	Medical Supplies	256.32	12/8/2020
VWR INTERNATIONAL LLC	Lab Supplies	557.74	12/8/2020
W E HASSLER ENTERPRISE INC	Food	149.00	12/8/2020
W JOE SHAW LTD	Shrff Commissary Inv	8,302.80	12/8/2020
WALMART #2980	Food/Hygiene Assista	26.00	12/8/2020
WALMART #3773	Food/Hygiene Assista	26.00	12/8/2020
WALT A CLEVELAND	Counsel Fees - Court	107.50	12/8/2020
WALT A CLEVELAND	Counsel Fees - Court	250.00	12/8/2020
WALT A CLEVELAND	Counsel Fees - Court	377.50	12/8/2020
WALT A CLEVELAND	Counsel Fees - Court	880.00	12/8/2020
WALT A CLEVELAND	Counsel Fees - Court	1,310.00	12/8/2020
WARREN ST JOHN	Counsel Fees - Court	200.00	12/8/2020
WARREN ST JOHN	Counsel Fees - Court	900.00	12/8/2020
WARREN ST JOHN	Counsel Fees - Capit	6,600.00	12/8/2020
WARREN ST JOHN	Counsel Fees - Capit	7,350.00	12/8/2020
WASH SOLUTIONS LLC	Parts and Supplies	407.00	12/8/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	12/8/2020
WATCH GUARD	Vehicle Maintenance	682.00	12/8/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	452.50	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
WEATHERS LAW FIRM PC	Counsel Fees - Court	820.00	12/8/2020
WEDGE SUPPLY LLC	Custodian Supplies	28.44	12/8/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	1,813.60	12/8/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,844.00	12/8/2020
WEST GROUP	Law Books	80.10	12/8/2020
WEST GROUP	Law Books	3,175.20	12/8/2020
WEST GROUP	Law Books	3,327.00	12/8/2020
WEST GROUP	Law Books	3,834.00	12/8/2020
WEST GROUP	On-line Service	11,831.00	12/8/2020
WEST SIDE LANDFILL WM	Disposal Service	172.71	12/8/2020
WESTERN-BRW PAPER CO INC	Supplies	50.75	12/8/2020
WESTERN-BRW PAPER CO INC	Supplies	50.75	12/8/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	12/8/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	12/8/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	12/8/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	12/8/2020
WESTERN-BRW PAPER CO INC	Supplies	288.60	12/8/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	419.92	12/8/2020
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	12/8/2020
WILL AUSTIN PRUITT	Counsel Fees - Court	390.00	12/8/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	48.75	12/8/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	12/8/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	223.75	12/8/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	420.00	12/8/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	615.00	12/8/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,187.50	12/8/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	325.00	12/8/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	587.50	12/8/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	712.50	12/8/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	190.00	12/8/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,020.00	12/8/2020
WILSHIRE MANOR LLC	Rent Subsidy to Land	2,550.00	12/8/2020
WINNING MIND TRAINING INC	Education	595.00	12/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	12/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	12/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	12/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,050.00	12/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	12/8/2020
WM BARRY NORMAN	Criminal Court Menta	1,550.00	12/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,050.00	12/8/2020
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	129.00	12/8/2020
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	400.00	12/8/2020
WORLD DATA CORPORATION	Subscriptions	275.00	12/8/2020
YMCA OF METROPOLITAN FORT WORTH	Public Assist-Subrec	24,789.36	12/8/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,039.78	12/8/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	49.20	12/8/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	64.68	12/8/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	1,144.57	12/8/2020



Vendor Name	Item Description	Paid Amount	Check Date
<b>COURT CLAIMS TOTAL</b>		<b>6,788,726.59</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - December 08, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	30.00	12/8/2020
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	61.25	12/8/2020
CELLEBRITE USA INC	Software Maintenance	557.53	12/8/2020
CUMMINS-ALLISON CORP	Supplies	88.07	12/8/2020
Dennis W Davidson	Mileage Allowance	110.40	12/8/2020
DIRECTV INC	Subscriptions	215.99	12/8/2020
DREAM RANCH LLC	Supplies	1,046.30	12/8/2020
DREAM RANCH LLC	Computer Supplies	67.48	12/8/2020
EAN HOLDINGS LLC	Voting Machine Trans	11,834.84	12/8/2020
GENERAL DATATECH LP	Telephone-Basic	352.52	12/8/2020
LANGUAGE LINE SERVICES INC	Professional Service	80.01	12/8/2020
Leighton G Iles	Travel	87.64	12/8/2020
Leslie L Hunt	Education	45.00	12/8/2020
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,173.00	12/8/2020
MAGNET FORENSICS USA INC	Software Maintenance	6,000.00	12/8/2020
Maria E Serna	Food	38.16	12/8/2020
MAVICH LLC	Supplies	16.50	12/8/2020
MHN SERVICES	Employee Assistance	970.06	12/8/2020
OPERATIONAL SUPPORT SERVICES INC	Education	35.00	12/8/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,833.90	12/8/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	12/8/2020
SMART GROUP SYSTEMS	Computer Supplies	303.00	12/8/2020
STAPLES ADVANTAGE	Supplies	126.00	12/8/2020
STAPLES ADVANTAGE	Supplies	84.00	12/8/2020
STAPLES ADVANTAGE	Supplies	84.00	12/8/2020
STAPLES ADVANTAGE	Supplies	168.00	12/8/2020
STAPLES ADVANTAGE	Supplies	84.00	12/8/2020
STAPLES ADVANTAGE	Supplies	273.12	12/8/2020
STAPLES ADVANTAGE	Supplies	353.98	12/8/2020
STAPLES ADVANTAGE	Supplies	84.00	12/8/2020
STAPLES ADVANTAGE	Supplies	84.00	12/8/2020
STAPLES ADVANTAGE	Supplies	501.00	12/8/2020
STAPLES ADVANTAGE	Supplies	119.17	12/8/2020
STAPLES ADVANTAGE	Supplies	84.00	12/8/2020
STAPLES ADVANTAGE	Computer Supplies	2,398.00	12/8/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	189.57	12/8/2020
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	12/8/2020
THE TREE HOUSE INC	Supplies	1,224.00	12/8/2020
THE TREE HOUSE INC	Computer Supplies	252.00	12/8/2020
THE TREE HOUSE INC	Computer Supplies	103.00	12/8/2020
THE TREE HOUSE INC	Computer Supplies	57.00	12/8/2020
THE TREE HOUSE INC	Computer Supplies	72.00	12/8/2020
THE TREE HOUSE INC	Computer Supplies	572.00	12/8/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay-Furni	5,269.00	12/8/2020
TRAINING FORCE USA LLC	Education	199.00	12/8/2020
TRAINING FORCE USA LLC	Education	199.00	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
VERIDICUS INC	Professional Service	225.00	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	12/8/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	840.77	12/8/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	69,434.16	12/8/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>112,076.37</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>6,900,802.96</b>	
<b>FY 2021 YTD CLAIMS GRAND TOTAL</b>		<b>29,929,855.31</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - December 08, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross	Education	30.00	12/8/2020
C L E A T	LE Association	(120.00)	12/8/2020
California SDU	Child Support	55.96	12/8/2020
Charter Communications	Subscriptions	33.72	12/8/2020
Charter Communications	Data Transmission Line	161.52	12/8/2020
Charter Communications	Subscriptions	521.05	12/8/2020
CIGNA Dental	Dental Claims DHMO	26,633.26	12/8/2020
CIGNA Dental	Dental Claims DHMO	5,820.64	12/8/2020
CIGNA Dental	Dental Claims DHMO	45,579.67	12/8/2020
CVS Caremark	Prescription Claims PPO	489,859.43	12/8/2020
CVS Caremark	Prescription Claims PPO	107,712.48	12/8/2020
CVS Caremark	Prescription Claims HDP	84,940.21	12/8/2020
CVS Caremark	Prescription Claims HDP	968.71	12/8/2020
DirectTV Inc	Subscriptions	98.48	12/8/2020
Fraternal Order of Police #44	LE Association	(25.00)	12/8/2020
Horizon Lab Systems LLC	Professional Service	1,008.00	12/8/2020
IdentoGo	Background Check	38.25	12/8/2020
IdentoGo	Background Check	38.25	12/8/2020
IdentoGo	Background Check	38.25	12/8/2020
IRS FICA EE	FICA-Employee	(5,143.42)	12/8/2020
IRS FICA ER	FICA-Employer	(7,201.87)	12/8/2020
IRS FIT	FIT Withholding	(6,362.15)	12/8/2020
IRS MED EE	Medicare-Employee	(273.69)	12/8/2020
IRS MED ER	Medicare-Employer	(287.31)	12/8/2020
Lincoln Financial Group	Deferred Comp	(745.25)	12/8/2020
Michigan State Disbursement Unit	Child Support	(156.93)	12/8/2020
MRI Contract Staffing Inc	Professional Service	80.00	12/8/2020
Nationwide Retirement Solutions	Deferred Comp	(2,711.51)	12/8/2020
NLLEO Greater Tarrant Cty	LE Association	(6.00)	12/8/2020
Optum Bank	HSA Employee Contribution	(95.19)	12/8/2020
Optum Bank	HSR Employer Seed	627.84	12/8/2020
Optum Bank	HSW WOW Contribution	(10,100.00)	12/8/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(316.06)	12/8/2020
Police & Firefighters Ins Assoc	LE Association	(340.09)	12/8/2020
Prepaid Legal Services	Prepaid Attorney	(25.69)	12/8/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	12/8/2020
Tarrant Co P/R Acct	Payroll Transfers	(91,552.50)	12/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Deputy Sheriff	LE Association	(22.50)	12/8/2020
Tarrant County District Clerk	Settlement in Lieu of Litigation	2,423.00	12/8/2020
Tarrant County District Clerk	Settlement in Lieu of Litigation	2,224.00	12/8/2020
TCDRS	ER Retirement Employer - Nov 2020	4,683,480.55	12/8/2020
TCDRS	EE Retirement Employee - Nov 2020	1,681,249.41	12/8/2020
Texas Child Support Disbursement	Child Support	(253.98)	12/8/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(0.02)	12/8/2020
Texas Juvenile Justice Department	Education	50.00	12/8/2020
Texas Juvenile Justice Department	Education	50.00	12/8/2020
U S Postmaster	Postage	440.00	12/8/2020
UnitedHealthcare	Medical Claims	880,842.43	12/8/2020
UnitedHealthcare	Medical Claims	235,529.22	12/8/2020
UnitedHealthcare	125 Flex Claims	40,051.39	12/8/2020
UnitedHealthcare	Medical Claims	1,024,920.61	12/8/2020
UnitedHealthcare	Medical Claims	50,746.58	12/8/2020
UnitedHealthcare	125 Flex Claims	48,195.01	12/8/2020
UnitedHealthcare	Non-Claim Activity	(8.26)	12/8/2020
UnitedHealthcare	COBRA Admin	(649.50)	12/8/2020
UnitedHealthcare	Retiree Billing Admin	(24.00)	12/8/2020
VALIC Retirement	Deferred Comp	1,171.41	12/8/2020
Various- See Attached	Various- See Attached	126,590.61	12/8/2020
Various- See Attached	Various- See Attached	585,903.71	12/8/2020
Various- See Attached	Various- See Attached	27,847.70	12/8/2020
Various- See Attached	Various- See Attached	1,202.13	12/8/2020
Various- See Attached	Various- See Attached	102,465.58	12/8/2020
Various- See Attached	Various- See Attached	17,500.00	12/8/2020
Various- See Attached	Various- See Attached	18,662.76	12/8/2020
Various- See Attached	Various- See Attached	60,641.07	12/8/2020
Various- See Attached	Various- See Attached	24,934.26	12/8/2020
Various- See Attached	Rent Sub to L'lords	689,652.76	12/8/2020
Various- See Attached	Public Assist-Other	2,477,669.29	12/8/2020
West Group	On-line Service	1,499.99	12/8/2020
WEX Bank	Education	40.92	12/8/2020
YMCA	YMCA	(30.92)	12/8/2020
York Risk Services Group	Worker's Comp - 11/23/20 - 11/29/20	17,684.61	12/8/2020
York Risk Services Group	Worker's Comp - 11/30/20 - 12/06/20	122,521.23	12/8/2020
<b>ADDENDUM GRAND TOTAL</b>		<b>13,563,992.08</b>	
CURRENT PERIOD PAYMENT TOTAL		20,464,795.04	
CURRENT PERIOD VOIDS		(72,370.21)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>20,392,424.83</b>	
FY 2021 YTD PAYMENT TOTAL		162,611,814.68	
FY 2021 YTD VOIDS		(290,275.97)	
<b>FY 2021 YTD GRAND TOTAL</b>		<b>162,321,538.71</b>	