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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR FOR THE WEEK ENDING - July 21, 2020

Vendor Name	Item Description	Paid Amount	Check Date
5644 RIVERWALK LLC	Rent Sub to L'Iords	2,198.00	7/21/2020
6218 FINBRO DRIVE LLC	Utility Assistance	45.49	7/21/2020
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	7/21/2020
A & G PIPING INC	Building Maintenance	480.00	7/21/2020
A & G PIPING INC	Air Conditioning Mai	1,178.77	7/21/2020
A & G PIPING INC	Air Conditioning Mai	2,276.00	7/21/2020
A & G PIPING INC	Air Conditioning Mai	2,445.68	7/21/2020
A & G PIPING INC	Air Conditioning Mai	3,357.88	7/21/2020
A & G PIPING INC	Building Maintenance	4,219.00	7/21/2020
A & G PIPING INC	Air Conditioning Mai	7,405.50	7/21/2020
AARON CLAY GRAHAM	Counsel Fees - Court	780.00	7/21/2020
Aaron Johnson	Education	50.00	7/21/2020
ABACUS CORPORATION	Contract Labor	1,841.31	7/21/2020
ABE FACTOR	Counsel Fees-Crimina	3,600.00	7/21/2020
ABLE COMMUNICATIONS INC	Professional Service	800.00	7/21/2020
ACE TIRE & SERVICE	Tires and Tubes	116.50	7/21/2020
ACTHIV	Education	175.00	7/21/2020
ACTHIV	Education	400.00	7/21/2020
ACTHIV	Education	400.00	7/21/2020
ADORAMA INC	Lab Supplies	82.00	7/21/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,122.63	7/21/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	51,089.66	7/21/2020
AIRGAS USA LLC	Lab Equipment Mainte	283.20	7/21/2020
ALBERTSONS #4150	Food/Hygiene Assista	26.00	7/21/2020
ALBERTSONS #4277	Food/Hygiene Assista	26.00	7/21/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	100.00	7/21/2020
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	7/21/2020
ALFONSO VELAZQUEZ	Damage Claims	340.00	7/21/2020
Alfred G Keesy	Supplies	12.25	7/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	220.00	7/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	460.00	7/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	7/21/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	934.75	7/21/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	375.00	7/21/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	7/21/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	7/21/2020
ALL FAIR ELECTRIC	Building Maintenance	286.45	7/21/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	7/21/2020
ALLMARK CENTRAL PARK LP	Rent Sub to L'Iords	2,994.95	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	90.00	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	118.50	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	434.50	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	600.00	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	636.69	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance		7/21/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	847.42	7/21/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,400.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMAZON WEB SERVICES INC	Software Maintenance	2.35	7/21/2020
AMBIT ENERGY LLC	Utility Assistance	295.87	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	77.63	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	2,794.52	7/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	383.37	7/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	750.72	7/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	30,213.65	7/21/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	306,451.28	7/21/2020
AMIGO ENERGY	Utility Assistance	59.90	7/21/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	7/21/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	7/21/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	7/21/2020
ANAND PAG INC	Non-Tracked Equipmen	7,920.00	7/21/2020
ANAND PAG INC	Professional Service	11,445.00	7/21/2020
ANDRE LANDRUM	Rental Assistance	975.00	7/21/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	305.00	7/21/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,572.50	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	60.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	75.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	645.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	750.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	890.00	7/21/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,310.00	7/21/2020
APS FIRECO	Building Maintenance	175.00	7/21/2020
APS FIRECO	Building Maintenance	567.86	7/21/2020
ARLINGTON LIFE SHELTER	Subrecipient Service	1,763.58	7/21/2020
ARLINGTON POLICE DEPT	Burglar Systems	50.00	7/21/2020
ARLINGTON WATER UTILITIES	Utility Assistance	369.27	7/21/2020
ASH GROVE CEMENT COMPANY	Base Stabilization M	51,697.72	7/21/2020
AT&T MOBILITY	Telephone - Mobile	23.69	7/21/2020
AT&T MOBILITY	Telephone - Mobile	24.25	7/21/2020
AT&T MOBILITY	Telephone - Mobile	48.50	7/21/2020
AT&T MOBILITY	Telephone - Mobile	82.21	7/21/2020
AT&T MOBILITY	Telephone - Mobile	90.75	7/21/2020
AT&T MOBILITY	Telephone - Mobile	90.75	7/21/2020
AT&T MOBILITY	Telephone - Mobile	125.35	7/21/2020
AT&T MOBILITY	Telephone - Mobile	149.22	7/21/2020
AT&T MOBILITY	Telephone - Mobile	177.45	7/21/2020
AT&T MOBILITY	Telephone - Mobile	198.96	7/21/2020
AT&T MOBILITY	Telephone - Mobile	237.39	7/21/2020
ATARAM LLC	Grease and Oil	385.95	7/21/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	(27.00)	7/21/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	178.75	7/21/2020
ATMOS ENERGY CORP	Gas	21.56	7/21/2020
ATMOS ENERGY CORP	Gas	27.43	7/21/2020
ATMOS ENERGY CORP	Gas	48.83	7/21/2020
ATMOS ENERGY CORP	Gas	50.02	7/21/2020
ATMOS ENERGY CORP	Gas	58.31	7/21/2020
ATMOS ENERGY CORP	Gas		7/21/2020
ATMOS ENERGY CORP	Gas	135.11	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	337.14	7/21/2020
ATMOS ENERGY CORP	Utility Assistance	392.59	7/21/2020
ATMOS ENERGY CORP	Gas	6,577.06	7/21/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,382.63	7/21/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	63,344.72	7/21/2020
AVE TOWING LLC	Wrecker Service	120.00	7/21/2020
B & T BEST TOWS LLC	Central Garage Inv	180.00	7/21/2020
B & T BEST TOWS LLC	Wrecker Service	482.00	7/21/2020
BAIRD HAMPTON & BROWN INC	Professional Service	18,099.00	7/21/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	7/21/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	596.25	7/21/2020
BARCODES LLC	Software Maintenance	754.60	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	126.25	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	274.75	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	350.00	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	543.75	7/21/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	868.50	7/21/2020
BARONHR LLC	Contract Labor	364.08	7/21/2020
BARONHR LLC	Contract Labor	722.61	7/21/2020
BARRY ALFORD	Counsel Fees - Court	105.00	7/21/2020
BARRY ALFORD	Counsel Fees - Court	400.00	7/21/2020
BARRY ALFORD	Counsel Fees - Court	950.00	7/21/2020
BARRY G JOHNSON	Counsel Fees - Court	1,895.00	7/21/2020
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	22.54	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	94.99	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	329.29	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	456.33	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	736.17	7/21/2020
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	7/21/2020
BELMONT ICEHOUSE	Advertising/Public S	2,205.00	7/21/2020
BELMONT ICEHOUSE	Advertising/Public S		7/21/2020
BELMONT ICEHOUSE	Advertising/Public S		7/21/2020
BELMONT ICEHOUSE	Advertising/Public S	6,711.00	7/21/2020
BELMONT ICEHOUSE	Advertising/Public S		7/21/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court		7/21/2020
BEYOND TECHNOLOGY INC	Computer Supplies		7/21/2020
BEYOND TECHNOLOGY INC	Supplies		7/21/2020
BEYOND TECHNOLOGY INC	Supplies		7/21/2020
BEYOND TECHNOLOGY INC	Computer Supplies		7/21/2020
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su		7/21/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service		7/21/2020
BINSWANGER GLASS	Building Maintenance	·	7/21/2020
BINSWANGER GLASS	Building Maintenance		7/21/2020
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid		7/21/2020
BLAGG TIRE WHOLESALE	Parts and Supplies		7/21/2020
BLAKE BURNS	Counsel Fees - Court		7/21/2020
BLAKE BURNS	Counsel Fees - Court		7/21/2020
BLAKE BURNS	Counsel Fees - Court		7/21/2020
BLAKE BURNS	Counsel Fees DNA Rev		7/21/2020
BLAKE BURNS	Counsel Fees - Court		7/21/2020
BLAKE BURNS	Counsel Fees DNA Rev		7/21/2020
BLAKE BURNS	Counsel Fees - Court	1,520.00	7/21/2020

BORDEN DAIRY COMPANY OF TEXAS LIC Food 16.6.00 1721/2020	Vendor Name	Item Description	Paid Amount	Check Date
BOYS & GRILS CLUBS OF GREATER Subrecipient Service 14,395.62 7721/2020	BORDEN DAIRY COMPANY OF TEXAS LLC	Food	166.60	7/21/2020
BOYS & GIRLS CLUES OF GREATER Subrecipient Service 14,395.62 7/71/2020	BOSS SYSTEMS LLC	Kitchen Maintenance	1,421.00	7/21/2020
BRADFORD SHAW	BOSS SYSTEMS LLC	Kitchen Maintenance	1,562.00	7/21/2020
BRADFORD SHAW	BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	14,395.62	7/21/2020
BRADFORD SHAW	BRADFORD SHAW	Counsel Fees - Court	60.00	7/21/2020
BRADFORD SHAW	BRADFORD SHAW	Counsel Fees - Juven	100.00	7/21/2020
BRADFORD SHAW	BRADFORD SHAW	Counsel Fees - Juven	200.00	7/21/2020
BRADFORD SHAW	BRADFORD SHAW	Counsel Fees - Court	387.50	7/21/2020
BRADFORD SHAW	BRADFORD SHAW	Counsel Fees - Court	452.50	7/21/2020
BRANDON W BARNETT	BRADFORD SHAW	Counsel Fees - Court	1,050.00	7/21/2020
BRANDON W BARNETT Counsel Fees - Court 1,588,75 7/21/2020 BRANDON W BARNETT Counsel Fees - Court 1,24,00 7/21/2020 BRENDA GAIL CLARK Reporter's Records (1,825,00 7/21/2020 BRIAN J NEWMAN Counsel Fees - Juven 100.00 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 112.68 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 253.53 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 394.38 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 395.33 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 535.23 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 535.23 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 591.57 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 619.74 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 619.74 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 619.74 7/21/2020 <td< td=""><td>BRADFORD SHAW</td><td>Counsel Fees - Court</td><td>1,050.00</td><td>7/21/2020</td></td<>	BRADFORD SHAW	Counsel Fees - Court	1,050.00	7/21/2020
BRANDON W BARNETT Counsel Fees - Court 1,240.00 7/21/2020 BRENDA GAIL CLARK Reporter's Records (1,825.00 7/21/2020 BRIAN J NEWMAN Counsel Fees - Liven 100.00 7/21/2020 BRIAN J NEWMAN Counsel Fees - CPS 100.00 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 112.68 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 253.53 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 450.72 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 450.72 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 535.23 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 591.57 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 591.57 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 619.74 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 619.74 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 619.74 7/21/2020 BRINKS INCORPORATED <td>BRADFORD SHAW</td> <td>Counsel Fees - Court</td> <td>1,310.00</td> <td>7/21/2020</td>	BRADFORD SHAW	Counsel Fees - Court	1,310.00	7/21/2020
BRENDA GAIL CLARK Reporter's Records (1,825.00 7/21/2020 BRIAN J NEWMAN Counsel Fees - Juven 100.00 7/21/2020 BRIAN J NEWMAN Counsel Fees - CPS 100.00 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 112.68 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 253.53 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 394.38 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 450.72 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 532.3 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 591.57 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 591.57 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 619.74 7/21/2020 BRINKS	BRANDON W BARNETT	Counsel Fees - Court	588.75	7/21/2020
BRIAN J NEWMAN	BRANDON W BARNETT	Counsel Fees - Court	1,240.00	7/21/2020
BRIAN J NEWMAN Counsel Fees - CPS 100.00 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 112.68 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 235.53 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 394.38 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 450.72 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 591.57 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 591.57 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 591.57 7/21/2020 BRINKS INCORPORATED Armored Car Messenge 619.74 7/21/2020	BRENDA GAIL CLARK	Reporter's Records (1,825.00	7/21/2020
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BRINKS INCORPORATED Armored Car Messenge 619.74 7/21/2020				

	Check Date
Vendor NameItem DescriptionPaid AmountBRUCE ASHWORTHCounsel Fees - Court320.00	7/21/2020
BRUCE ASHWORTH Counsel Fees - Court 740.00	7/21/2020
BRYAN EDWARD WILSON Court Costs 200.00	7/21/2020
C KYLE HOGAN PC Counsel Fees - Court 210.00	7/21/2020
CALINMACKBEAU LLC Equipment Maintenanc 168.75	7/21/2020
CAMP FIRE FIRST TEXAS Subrecipient Service 3,744.11	7/21/2020
CAMPOS ENGINEERING INC Professional Service 2,300.00	7/21/2020
CAMPOS ENGINEERING INC Professional Service 2,600.00	7/21/2020
CAMPOS ENGINEERING INC Professional Service 3,300.00	7/21/2020
CAMPOS ENGINEERING INC Professional Service 6,900.00	7/21/2020
CANOPY ON CENTRAL LP Rent Sub to L'Iords 2,390.00	7/21/2020
CAPP INC Air Conditioning Mai 2,206.00	7/21/2020
CARRIER CORPORATION Air Conditioning Mai 415.00	7/21/2020
CARRIER CORPORATION Air Conditioning Mai 1,675.00	7/21/2020
	7/21/2020
	7/21/2020
CATHERINE DUNNAVANT Counsel Fees - Court 280.00	
CATHERINE DUNNAVANT Counsel Fees - Court 365.00	7/21/2020
CATHERINE DUNNAVANT Counsel Fees - Court 382.50	7/21/2020
	7/21/2020
	7/21/2020
	7/21/2020
CATHOLIC CHARITIES DIOCESE OF FTW Interpreter Fees 897.50	
	7/21/2020
	7/21/2020
	7/21/2020
CENTERLINE SUPPLY LTD Parts and Supplies 1,289.84	7/21/2020
CEN-TEX UNIFORM SALES INC Clothing 3,323.08	7/21/2020
CHARLES JAMES GIBSON Counsel Fees - CPS 540.00	7/21/2020
CHARLOTTE STAPLES Counsel Fees - CPS 1,925.50	7/21/2020
CHEM AQUA Air Conditioning Mai 125.00	7/21/2020
	7/21/2020
CHRISTOPHER M LANKFORD Counsel Fees - Court 212.50	7/21/2020
CHRISTOPHER M LANKFORD Counsel Fees - Court 337.50	7/21/2020
CHRISTOPHER M LANKFORD Counsel Fees - Court 1,360.00	7/21/2020
CIRRO ENERGY Utility Assistance 386.05	7/21/2020
CITY OF ARLINGTON Space Lease Rental 370.00	7/21/2020
CITY OF FOREST HILL UTILITIES Utility Assistance 166.60	7/21/2020
CITY OF FORT WORTH PLANNING AND Professional Service 120.00	7/21/2020
CITY OF FORT WORTH PLANNING AND Professional Service 2,230.00	7/21/2020
CITY OF GRAND PRAIRIE Utility Assistance 88.57	7/21/2020
CITY OF LAKE WORTH Utility Assistance 36.34	7/21/2020
CITY OF SAGINAW Utility Assistance 74.87	7/21/2020
CITY OF WHITE SETTLEMENT Utility Assistance 68.17	7/21/2020
CLEARFORK REALTY CORPORATION Utility Assistance 208.58	7/21/2020
CLEARFORK REALTY CORPORATION Rental Assistance 1,368.00	7/21/2020
CLETE SNELL Professional Service 4,000.00	7/21/2020
CLIFFORD L BRONSON Counsel Fees - CPS 100.00	7/21/2020
CLIFFORD L BRONSON Counsel Fees - CPS 1,525.00	7/21/2020
COFER LUSTER LAW FIRM PC Counsel Fees - Court 100.00	7/21/2020
COFER LUSTER LAW FIRM PC Counsel Fees - Court 265.00	7/21/2020
COGENT INFOTECH CORPORATION Professional Service 216.00	7/21/2020
COGENT INFOTECH CORPORATION Professional Service 1,152.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Non-Track Equipment	4,464.00	7/21/2020
COLD SPRING GRANITE COMPANY	Non-Track Equipment	46,470.00	7/21/2020
COLLINS GLASS WORKS LLC	Custodian Services	2,465.00	7/21/2020
COMBINED INSURANCE CO OF AMERICA	Vision	6,335.34	7/21/2020
COMBINED INSURANCE CO OF AMERICA	Vision	31,127.95	7/21/2020
COMMERCIAL RECORDER	Advertising / Legal	113.00	7/21/2020
COMMERCIAL RECORDER	Advertising / Legal	123.50	7/21/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	218.25	7/21/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	7/21/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Sub to L'Iords	875.00	7/21/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	315.00	7/21/2020
COOK CHILDRENS MEDICAL CENTER	Professional Service		7/21/2020
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra		7/21/2020
COSTAR REALTY INFORMATION INC	Professional Service		7/21/2020
COSTAR REALTY INFORMATION INC	Professional Service		7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies		7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	(8.50)	7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	475.29	7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	544.56	7/21/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies		7/21/2020
COURTNEY MILLER	Counsel Fees - Court		7/21/2020
COURTNEY MILLER	Counsel Fees - Court	45.00	7/21/2020
COWSER TIRE AND SERVICE	Parts and Supplies		7/21/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court		7/21/2020
CRASH DYNAMICS	Expert Witness Servi		7/21/2020
CRP/VCT CROSS CREEK OWNER LP	Utility Assistance		7/21/2020
CRP/VCT CROSS CREEK OWNER LP	Rental Assistance		7/21/2020
Crystal M Baird	Travel		7/21/2020
CTJ MAINTENANCE INC	Custodian Services		7/21/2020
CUEVAS DISTRIBUTION INC	Lab Supplies		7/21/2020
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V		7/21/2020
DAHILL OFFICE TECHNOLOGY CORP	Non-Tracked Equipmen		7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai		7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai		7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai		7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai		7/21/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai		7/21/2020
DALE EVERETT HEISCH	Counsel Fees - Court		7/21/2020
DALLAS COUNTY CONSTABLE PCT 4	Professional Service		7/21/2020
DALLAS COUNTY CONSTABLE PCT 4	Professional Service		7/21/2020
DANIEL HERNANDEZ DANIEL HERNANDEZ	Counsel Fees - Court Counsel Fees - Court		7/21/2020
DANIEL HERNANDEZ DANIEL HERNANDEZ	Counsel Fees - Court		7/21/2020
DANIEL HERNANDEZ DANIEL HERNANDEZ	Counsel Fees - Court		7/21/2020
DANIEL HERNANDEZ DANIEL YOUNG	Counsel Fees - Court		7/21/2020 7/21/2020
DANIEL YOUNG	Counsel Fees - Court		7/21/2020
DANNY D PITZER	Counsel Fees - Court		7/21/2020
DANNY D PITZER	Counsel Fees - Court		7/21/2020
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance		7/21/2020
DATA MANAGEMENT ASSOC OF BREVARD DATA MANAGEMENT ASSOC OF BREVARD	Application Service		7/21/2020
DAVID A PEARSON, IV	Counsel Fees - Court		7/21/2020
DAVID A PEARSON, IV	Counsel Fees - Court		7/21/2020
DAVID PALMER	Litigation Expense		7/21/2020
DITTO I I LEWER		1 0.72	.,, _020

Vendor Name	Item Description	Paid Amount	Check Date
DAVID PALMER	Counsel Fees - Court	145.00	7/21/2020
DAVID PALMER	Counsel Fees - Court	610.00	7/21/2020
DAWN FERGUSON	Counsel Fees - Court	120.00	7/21/2020
DAWN FERGUSON	Counsel Fees - Court	225.00	7/21/2020
DAWN FERGUSON	Counsel Fees - Court	660.00	7/21/2020
DCS INFORMATION SYSTEMS	Subscriptions	9.50	7/21/2020
DEAN MIYAZONO	Counsel Fees - Court	15.00	7/21/2020
DENNIS SERVICES LLC	Building Maintenance	237.30	7/21/2020
DENNIS SERVICES LLC	Building Maintenance	304.50	7/21/2020
DEREK DONALD BROWN	Counsel Fees - Court	267.50	7/21/2020
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'Iords	1,690.00	7/21/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	7/21/2020
DIANE COOPER	Sheriff Alarm Fees	25.00	7/21/2020
DIGITAL RESOURCES INC	Building Maintenance	1,656.95	7/21/2020
DIRECT ENERGY LP	Utility Assistance	198.20	7/21/2020
DIRECTV INC	Subscriptions	7.00	7/21/2020
DIRECTV INC	Subscriptions		7/21/2020
DIRECTV INC	Subscriptions	103.99	7/21/2020
DISTRICT 5 TAE4-HA	Education	175.00	7/21/2020
DIVERSIFIED POWER SYSTEMS INC	Equipment Maintenanc	662.94	7/21/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance		7/21/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance		7/21/2020
DOMINIC A BAUMAN	Counsel Fees - Court		7/21/2020
DON BODENHAMER	Counsel Fees - Court		7/21/2020
DON HASE LAW PLLC	Counsel Fees - Court		7/21/2020
DON HASE LAW PLLC	Counsel Fees - Court		7/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court		7/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court		7/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	175.00	7/21/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	550.00	7/21/2020
DOUGLAS EQUIPMENT	Kitchen Supplies	-	7/21/2020
DREAM RANCH LLC	Computer Supplies		7/21/2020
DREAM RANCH LLC	Supplies		7/21/2020
DREAM RANCH LLC	Supplies	71.98	7/21/2020
DREAM RANCH LLC	Supplies		7/21/2020
DREAM RANCH LLC	Computer Supplies		7/21/2020
DREAM RANCH LLC	Supplies	119.20	7/21/2020
DREAM RANCH LLC	Computer Supplies		7/21/2020
DREAM RANCH LLC	Supplies	188.52	7/21/2020
DREAM RANCH LLC	Supplies	190.53	7/21/2020
DREAM RANCH LLC	Computer Supplies		7/21/2020
DREAM RANCH LLC	Computer Supplies		7/21/2020
DREAM RANCH LLC	Computer Supplies		7/21/2020
DREAM RANCH LLC	Supplies	346.14	7/21/2020
DREAM RANCH LLC	Computer Supplies		7/21/2020
DREAM RANCH LLC	Computer Supplies		7/21/2020
DREAM RANCH LLC	Computer Supplies		7/21/2020
EAN HOLDINGS LLC	Travel		7/21/2020
EAN HOLDINGS LLC	Voting Machine Trans		7/21/2020
EDWARD G JONES	Counsel Fees - Court	160.00	7/21/2020
EDWARD G JONES	Counsel Fees - Court	335.00	7/21/2020
EDWARD G JONES	Counsel Fees - Court		7/21/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven		7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	7/21/2020
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	7/21/2020
ELEVATE PROTECTION GROUP LLC	Supplies	25.00	7/21/2020
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	7/21/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	137.50	7/21/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court		7/21/2020
ELIZABETH RIVERA	Counsel Fees - CPS	462.50	7/21/2020
ELOY SEPULVEDA	Counsel Fees - Court	880.00	7/21/2020
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance		7/21/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	13,984.75	7/21/2020
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	180.00	7/21/2020
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	574.50	7/21/2020
Emily J Erickson	Education	30.00	7/21/2020
EMPIRE PAPER COMPANY	Custodian Supplies	169.12	7/21/2020
EMPIRE PAPER COMPANY	Custodian Supplies	443.70	7/21/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	220.00	7/21/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai		7/21/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,434.79	7/21/2020
ENVIROMATIC SERVICES	Air Conditioning Mai		7/21/2020
ERGON ASPHALT & EMULSIONS INC	Base Stabilization M		7/21/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	38,228.36	7/21/2020
eSOLUTIONS INC	Software Maintenance		7/21/2020
EVCO PARTNERS LP	Building Maintenance		7/21/2020
EVCO PARTNERS LP	Building Maintenance		7/21/2020
EVCO PARTNERS LP	Voting Supplies		7/21/2020
EVCO PARTNERS LP	Building Maintenance		7/21/2020
EVCO PARTNERS LP	Building Maintenance		7/21/2020
EVCO PARTNERS LP	Parts and Supplies		7/21/2020
EVCO PARTNERS LP	Small Tools		7/21/2020
EVCO PARTNERS LP	Supplies		7/21/2020
EVCO PARTNERS LP	Parts and Supplies		7/21/2020
EVCO PARTNERS LP	Building Maintenance		7/21/2020
EVCO PARTNERS LP	Building Maintenance		7/21/2020
EVCO PARTNERS LP	Parts and Supplies	494.02	7/21/2020
EVCO PARTNERS LP	Building Maintenance	539.34	7/21/2020
EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	34.52	7/21/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	1,750.00	7/21/2020
FARO TECHNOLOGIES INC	Software Maintenance	2,195.05	7/21/2020
FEDEX	Postage		7/21/2020
FEDEX	Postage	323.13	7/21/2020
FEDEX	Postage	412.15	7/21/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	88.38	7/21/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	128.54	7/21/2020
FIESTA MART #69	Food/Hygiene Assista	77.53	7/21/2020
FIRST CHOICE POWER	Utility Assistance		7/21/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,450.57	7/21/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	100,135.97	7/21/2020
FLAME GUARD TEXAS LLC	Safety/Tactical Supp	6,000.00	7/21/2020
FOODLAND MARKETS	Food/Hygiene Assista	26.00	7/21/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	370.50	7/21/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	997.50	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	35.85	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	80.25	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	128.75	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	238.15	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	296.85	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	340.82	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	589.82	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	729.60	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	1,665.42	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	2,068.40	7/21/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,573.64	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	4,837.30	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	7,481.09	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	7,533.89	7/21/2020
FORT WORTH WATER DEPARTMENT	Water	10,288.05	7/21/2020
FRANK ADLER	Counsel Fees - Juven	100.00	7/21/2020
FRANK ADLER	Counsel Fees - Juven	300.00	7/21/2020
FRANK ADLER	Counsel Fees - Proba		7/21/2020
FRANK ADLER	Counsel Fees - Proba		7/21/2020
FRED DAVID HOWEY	Counsel Fees - Court	687.50	7/21/2020
FRED DAVID HOWEY	Counsel Fees - Court		7/21/2020
FRED LEE CUMMINGS	Counsel Fees - Court		7/21/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance		7/21/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court		7/21/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	750.00	7/21/2020
G ANDREW PLATT	Counsel Fees - Court		7/21/2020
G ANDREW PLATT	Counsel Fees - Court		7/21/2020
G ANDREW PLATT	Counsel Fees - Court	1,050.00	7/21/2020
GALLS PARENT HOLDINGS LLC	Clothing	69.88	7/21/2020
GEORGE ALAN STEELE	Counsel Fees - Court	152.50	7/21/2020
GEORGE ALAN STEELE	Counsel Fees - Court		7/21/2020
GEORGE ALAN STEELE	Counsel Fees - Court	302.50	7/21/2020
GEORGE B MACKEY	Counsel Fees - Court	190.00	7/21/2020
GEORGE B MACKEY	Counsel Fees - Court		7/21/2020
GEORGE B MACKEY	Counsel Fees - Court	3,480.00	7/21/2020
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	100.00	7/21/2020
GEXA ENERGY LP	Utility Assistance	51.87	7/21/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	10,597.42	7/21/2020
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	294.20	7/21/2020
GLAXOSMITHKLINE	Medical Supplies	1,102.65	7/21/2020
GLOBALGEEKS INC	Medical Supplies	83,125.00	7/21/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,470.00	7/21/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	343.90	7/21/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	100.42	7/21/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	219.93	7/21/2020
GREEN PLANET INC	Environmental Dispos	398.00	7/21/2020
GSBS BATENHORST INC	Professional Service	1,141.86	7/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	122.45	7/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1,224.40	7/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,224.50	7/21/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	5,908.00	7/21/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	7/21/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	7/21/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	637.50	7/21/2020

HARDY DIAGNOSTICS	Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	HARDY DIAGNOSTICS	Lab Supplies	100.53	7/21/2020
HAROLD V JOHNSON	HARMONY M SCHUERMAN	Counsel Fees - Court	195.00	7/21/2020
HAROLD V JOHNSON	HARMONY M SCHUERMAN	Counsel Fees - Court	1,040.00	7/21/2020
HAROLD V JOHNSON	HAROLD V JOHNSON	Counsel Fees - Capit	200.00	7/21/2020
HARDICO V JOHNSON	HAROLD V JOHNSON	Counsel Fees - Court	362.50	7/21/2020
HARRIS COOK LLP	HAROLD V JOHNSON	Counsel Fees - Court	457.50	7/21/2020
HARNIS COOK LLP	HAROLD V JOHNSON	Counsel Fees - Court	3,340.00	7/21/2020
HARWOOD GARDENS LP	HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	7/21/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	7/21/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	HARWOOD GARDENS LP	Rent Sub to L'Iords	2,675.00	7/21/2020
HD SUPPLY CONSTRUCTION SUPPLY ITD	HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	53.96	7/21/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	71.88	7/21/2020
HEATHER M LYTLE	HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	73.55	7/21/2020
HIGGINBOTHAM INSURANCE AGENCY INC Bonds 142.00 7/21/2020 HIGGINBOTHAM INSURANCE AGENCY INC Bonds 142.00 7/21/2020 HOELLER MCLAUGHLIN PLLC Counsel Fees - Court 100.00 7/21/2020 HOELLER MCLAUGHLIN PLLC Counsel Fees - Court 320.00 7/21/2020 HOELLER MCLAUGHLIN PLLC Counsel Fees - Court 800.00 7/21/2020 HOELLER MCLAUGHLIN PLLC Counsel Fees - Court 1,285.00 7/21/2020 HOELLER MCLAUGHLIN PLLC Counsel Fees - Court 1,285.00 7/21/2020 HOELLER MCLAUGHLIN PLLC Counsel Fees - Court 1,502.50 7/21/2020 HOELLER MCLAUGHLIN PLLC Counsel Fees - Court 2,580.00 7/21/2020 HOELLER MCLAUGHLIN PLLC Counsel Fees - Court 2,580.00 7/21/2020 HOLT CAT Parts and Supplies 575.00 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Custodian Supplies 40.60 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Supplies 187.76 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Building Maintenance 195.14 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Custodian Supplies 198.40 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Custodian Supplies 226.88 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Custodian Supplies 293.04 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Building Maintenance 547.68 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Building Maintenance 547.68 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Building Maintenance 547.68 7/21/2020 HOWED SERVICES INC Building Maintenance 547.68 7/21/2020 HRW FIRE PUMP SERVICES INC Building Maintenance 200.00 7/21/2020 HRW FIRE PUMP SERVICES INC Building Maintenance 482.00 7/21/2020 INSENTATE BUILCE Building Maintenance 482.00 7/21/2020 IMAGING SPECTRUM INC Capital Outlay-Low V 1,549.00 7/21/2020 IMAGING SPECTRUM INC Non-Trac	HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	563.53	7/21/2020
HIGGINBOTHAM INSURANCE AGENCY INC	HEATHER M LYTLE	Counsel Fees - Court	422.50	7/21/2020
HOELLER MCLAUGHLIN PLLC	HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	7/21/2020
HOELLER MCLAUGHLIN PLLC	HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	7/21/2020
HOELLER MCLAUGHLIN PLLC	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court		
HOELLER MCLAUGHLIN PLLC	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	320.00	7/21/2020
HOELLER MCLAUGHLIN PLLC	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court		
HOELLER MCLAUGHLIN PLLC	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court		
HOLT CAT	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court		
HOME DEPOT PRO-SUPPLY WORKS Supplies 187.76 7/21/2020	HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court		
HOME DEPOT PRO-SUPPLY WORKS Supplies 187.76 7/21/2020	HOLT CAT	Parts and Supplies		
HOME DEPOT PRO-SUPPLY WORKS Building Maintenance 195.14 7/21/2020	HOME DEPOT PRO-SUPPLY WORKS			
HOME DEPOT PRO-SUPPLY WORKS Building Maintenance 195.14 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Custodian Supplies 198.40 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Custodian Supplies 198.40 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Custodian Supplies 226.80 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Custodian Supplies 293.04 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Custodian Supplies 293.04 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Building Maintenance 547.68 7/21/2020 HOME DEPOT PRO-SUPPLY WORKS Building Maintenance 547.68 7/21/2020 HOUSING CHANNEL Rent 1,790.00 7/21/2020 HRW FIRE PUMP SERVICES INC Building Maintenance 200.00 7/21/2020 HRW FIRE PUMP SERVICES INC Building Maintenance 200.00 7/21/2020 HUDSON HENLEY Rent Sub to Ulords 21.00 7/21/2020 HUNG ENTERPRISES INC Utility Assistance 82.20 7/21/2020 ICS JAIL SUPPLIES INC Personal Hygiene 91.54 7/21/2020 IDEAL FIRE & SECURITY LLC Building Maintenance 482.40 7/21/2020 IGS VENTURES INC Utility Assistance 190.42 7/21/2020 IMAGING SPECTRUM INC Supplies 499.90 7/21/2020 IMAGING SPECTRUM INC Capital Outlay-Low V 1,549.00 7/21/2020 IMAGING SPECTRUM INC Non-Tracked Equipmen 1,692.35 7/21/2020 IMPOIJINI INC Non-Tracked Equipmen 1,692.35 7/21/2020 IMPOIJINI INC Non-Track Equipmen 1,9305.00 7/21/2020 INFORMATION DISCOVERY SERVICES LLC Background Check 1,053.48 7/21/2020 INFORMATION DISCOVERY SERVICE SILC Background Check 1,053.48 7/21/2020 INTERSTATE BATTERY OF FT WORTH Parts and Supplies 434.24 7/21/2020 INTERSTATE BATTERY OF FT WORTH Parts and Supplies 2,105.74 7/21/2020 INTERSTATE BATTERY OF FT WORTH Parts and Supplies 2,105.74 7/21/2020 INTERSTATE BATTERY OF FT WORTH Parts and Supplies 2,105.74 7/21/2020 INTERSTATE BATTERY OF FT WORTH Parts and Supplies 2,105.74 7/21/2020 INTERSTATE BATTERY OF FT WORTH Parts	HOME DEPOT PRO-SUPPLY WORKS			
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HOME DEPOT PRO-SUPPLY WORKS	HOME DEPOT PRO-SUPPLY WORKS			
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INFOJINI INC INFORMATION DISCOVERY SERVICES LLC Background Check INTERNAL REVENUE SERVICE CENTER Miscellaneous INTERSTATE BATTERY OF FT WORTH Parts and Supplies IRVING HOLDINGS INC Transportation 1,097.25 7/21/2020	INFINITY SUPPLY & SERVICE INC			
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IRVING HOLDINGS INC Transportation 1,097.25 7/21/2020		• • •		
	J REYNOLDS & CO INC			

Vendor Name	Item Description	Paid Amount	Check Date
J REYNOLDS & CO INC	Building Maintenance	3,811.35	7/21/2020
J STEVEN BUSH	Counsel Fees - Court	510.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	440.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	850.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	880.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	1,000.00	7/21/2020
JACK G DUFFY JR	Counsel Fees - Court	1,010.00	7/21/2020
JAMES D RENFORTH II	Counsel Fees - Court	960.00	7/21/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,724.00	7/21/2020
JAMES MASEK	Counsel Fees - CPS	300.00	7/21/2020
JAMES R WILSON	Counsel Fees - Court	902.50	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	23.36	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	73.81	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	86.42	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	101.66	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel	162.47	7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel		7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel		7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel		7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel		7/21/2020
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JAMES RIVER SOLUTIONS LLC	Fuel		7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel		7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel		7/21/2020
JAMES RIVER SOLUTIONS LLC	Fuel		7/21/2020
JAYSON NAG	Counsel Fees - Court		7/21/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court		7/21/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court		7/21/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court		7/21/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court		7/21/2020
JENNY COLLINSWORTH	Health Dept Immuniza		7/21/2020
JERRY WOOD	Counsel Fees - Court	263.75	7/21/2020
JIM LANE	Litigation Expense		7/21/2020
JIM LANE	Counsel Fees - Court		7/21/2020
JIM LANE	Counsel Fees - Court		7/21/2020
JOHN & STEPHANIE HENRY	Damage Claims		7/21/2020
JOHN T BRENDER	Counsel Fees - Court		7/21/2020
JOHN T BRENDER	Counsel Fees - Court		7/21/2020
JOHN T BRENDER	Counsel Fees - Court		7/21/2020
JPMORGAN CHASE BANK NA	Certified Copies/Tra		7/21/2020
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IPMORGAN CHASE BANK NA	Vendor Name	Item Description	Paid Amount	Check Date
IPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA		30.86	7/21/2020
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Vehicle Maintenance	68.50	7/21/2020
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	77.00	7/21/2020
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Field Equipment & Su	191.12	7/21/2020
JPMORGAN CHASE BANK NA	JPMORGAN CHASE BANK NA	Travel	510.30	7/21/2020
JUDITH VAN HOOF	JPMORGAN CHASE BANK NA	Clothing	634.92	7/21/2020
JULIE R BOOTH Reporter's Records (34.20 7/21/2020 JUST ENERGY TEXAS I CORP	JPMORGAN CHASE BANK NA	Central Garage Inv	5,327.17	7/21/2020
JULIER BIOOTH Reporter's Records 34.20 7/21/2020 JUST ENERGY TEXAS I CORP Utility Assistance 84.31 7/21/2020 KARA CARRERAS Counsel Fees - Court 405.00 7/21/2020 KARMEN JOHNSON Counsel Fees - Liven 200.00 7/21/2020 KARMEN JOHNSON Counsel Fees - CPS 63.310 7/21/2020 KARMEN JOHNSON Counsel Fees - CPS 6,071.60 7/21/2020 KARTEN PSYCHOLOGICAL SERVICES PC Psych Exams/Testimon 575.00 7/21/2020 KARTEN PSYCHOLOGICAL SERVICES PC Psych Exams/Testimon 575.00 7/21/2020 KATHEEN JEANNE MEGONIGAL Counsel Fees - Juven 200.00 7/21/2020 KATHY A LOWTHORP Counsel Fees - Liven 100.00 7/21/2020 KATHY A LOWTHORP Counsel Fees - Court 200.00 7/21/2020 KATHY A LOWTHORP Counsel Fees - Court 200.00 7/21/2020 KATHY A LOWTHORP Counsel Fees - Court 200.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 200.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 375.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 431.25 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 431.25 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,300.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,300.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,675.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,802.50 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,802.50 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,802.50 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,802.50 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,802.50 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,802.50 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,500.00 7/2	JUDITH VAN HOOF	Counsel Fees - CPS	100.00	7/21/2020
JUST ENERGY TEXAS I CORP	JULIE JACOBSON	Counsel Fees - Juven	400.00	7/21/2020
KARA CARRERAS	JULIE R BOOTH	Reporter's Records (34.20	7/21/2020
KARMEN JOHNSON Counsel Fees - Juven 200.00 7/21/2020	JUST ENERGY TEXAS I CORP	Utility Assistance	84.31	7/21/2020
KARMEN JOHNSON Counsel Fees - CPS 633.10 7/21/2020 KARMEN JOHNSON Counsel Fees - CPS 6,071.60 7/21/2020 KARTHA PSYCHOLOGICAL SERVICES PC Psych Exams/Testimon 575.00 7/21/2020 KATHY ALOWTHORP Counsel Fees - Juven 200.00 7/21/2020 KATHY A LOWTHORP Counsel Fees - Juven 100.00 7/21/2020 KATHY A LOWTHORP Counsel Fees - Court 2,500.00 7/21/2020 KATHY A LOWTHORP Counsel Fees - Court 2,500.00 7/21/2020 KATHY A LOWTHORP Counsel Fees - Court 2,500.00 7/21/2020 KATHY AND LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 362.50 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 431.25 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 431.25 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,300.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,300.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,300.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,675.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,575.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,575.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,595.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,595.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,595.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,595.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,595.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,595.00 7/21/2020 KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Court 1,500.00 7/21/2020 KELSEY RHIANE FAHLER Counsel Fees - Court 1,500.00 7/21/2020 KELSEY RHIANE FAHLER Counsel Fees - Court 1,500.00 7/21/2020 KENDAL LAW FI	KARA CARRERAS	Counsel Fees - Court	405.00	7/21/2020
KARMEN JOHNSON	KARMEN JOHNSON	Counsel Fees - Juven	200.00	7/21/2020
KARTEN PSYCHOLOGICAL SERVICES PC	KARMEN JOHNSON	Counsel Fees - CPS	633.10	7/21/2020
KATHLEEN JEANNE MEGONIGAL Counsel Fees - Juven 200.00 7/21/2020	KARMEN JOHNSON	Counsel Fees - CPS	6,071.60	7/21/2020
KATHY A LOWTHORP Counsel Fees - Juven 100.00 7/21/2020	KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	7/21/2020
KATHY A LOWTHORP Counsel Fees - Court 2,00.00 7/21/2020	KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	7/21/2020
KATHY A LOWTHORP Counsel Fees - Court 2,500.00 7/21/2020	KATHY A LOWTHORP	Counsel Fees - Juven		
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KATHY ANN LOWTHORP ATTORNEY AT LAW Counsel Fees - Juven 175.96 7/21/2020	KATHY A LOWTHORP	Counsel Fees - Court		
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KSM EXCHANGE LLC Parts and Supplies 40.00 7/21/2020				
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	KSM EXCHANGE LLC			

KSM EXCHANGE LLC	Vendor Name	Item Description	Paid Amount	Check Date
ENURY & CO	KSM EXCHANGE LLC	Parts and Supplies	249.56	7/21/2020
LANGUAGE LINE SERVICES INC Interpreter Fees 5.96 7/31/2020	KSM EXCHANGE LLC	Parts and Supplies	407.28	7/21/2020
LANGUAGE LINE SERVICES INC Interpreter Fees 15.12 7/21/2020	KURZ & CO	Food	190.53	7/21/2020
LANGUAGE LINE SERVICES INC Interpreter Fees 239.97 7/21/2020	LANGUAGE LINE SERVICES INC	Interpreter Fees	6.96	7/21/2020
LANGUAGE LINE SERVICES INC	LANGUAGE LINE SERVICES INC	Interpreter Fees	15.12	7/21/2020
LANGUAGE LINE SERVICES INC	LANGUAGE LINE SERVICES INC	Interpreter Fees	90.00	7/21/2020
LATEPH A ADENUIL Counsel Fees - Juven 100.00 7/21/2020	LANGUAGE LINE SERVICES INC	Interpreter Fees	239.97	7/21/2020
LATEPH A ADENIII Counsel Fees - Lown 17.25 7/21/2020	LANGUAGE LINE SERVICES INC	Interpreter Fees	1,700.00	7/21/2020
LATEPH A ADENIII	LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/21/2020
LATEPH A ADENIJI Counsel Fees - Court 175.00 7/21/2020 LATEPH A ADENIJI Counsel Fees - Court 202.50 7/21/2020 LATEPH A ADENIJI Counsel Fees - Court 293.75 7/21/2020 LATEPH A ADENIJI Counsel Fees - Court 293.75 7/21/2020 LATEPH A ADENIJI Counsel Fees - Court 550.00 7/21/2020 LATEPH A ADENIJI Counsel Fees - Court 1,185.00 7/21/2020 LATEPH A ADENIJI Counsel Fees - Court 1,185.00 7/21/2020 LAURA E GANOZA Counsel Fees - Court 1,185.00 7/21/2020 LAURA E GANOZA Counsel Fees - Court 1,185.00 7/21/2020 LAW OFFICE OF ANTHONY GREEN Counsel Fees - Court 1,180.00 7/21/2020 LAW OFFICE OF ANTHONY GREEN Counsel Fees - Court 1,180.00 7/21/2020 LAW OFFICE OF BRADLEY L CLARK PC Counsel Fees - Court 550.00 7/21/2020 LAW OFFICE OF DAL PAIR Counsel Fees - Court 550.00 7/21/2020 LAW OFFICE OF DAL PAIR Counsel Fees - Proba 2,000.00 7/21/2020 LAW OFFICE OF DAL PAIR Counsel Fees - Proba 2,000.00 7/21/2020 LAW OFFICE OF DAL PAIR Counsel Fees - Court 630.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 260.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 260.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 260.00 7/21/2020 LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court 2,000.00 7/21/2020 LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court 2,000.00 7/21/2020 LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court 2,000.00 7/21/2020 LAW OFFICE OF ENIC LABOVITZ PC Counsel Fees - Court 3,000.00 7/21/2020 LAW OFFICE OF ENIC LABOVITZ PC Counsel Fees - Court 3,000.00 7/21/2020 LAW OFFICE OF ENIC LABOVITZ PC Counsel Fees - Court 3,000.00 7/21/2020 LAW O	LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/21/2020
LATEPH A ADENJI Counsel Fees - Court 293.75 7/21/2020 LATEPH A ADENJI Counsel Fees - Court 293.75 7/21/2020 LATEPH A ADENJI Counsel Fees - Court 255.00 7/21/2020 LATEPH A ADENJI Counsel Fees - Court 1,185.00 7/21/2020 LAURA E GANOZA Counsel Fees - Court 1,285.00 7/21/2020 LAURA E GANOZA Counsel Fees - Liver 100.00 7/21/2020 LAURA E GANOZA Counsel Fees - Liver 100.00 7/21/2020 LAW OFFICE OF EANTHONY GREEN Counsel Fees - Liver 100.00 7/21/2020 LAW OFFICE OF BRADLEY L CLARK PC Counsel Fees - Court 481.00 7/21/2020 LAW OFFICE OF BRADLEY L CLARK PC Counsel Fees - Court 550.00 7/21/2020 LAW OFFICE OF BRADLEY L CLARK PC Counsel Fees - Court 550.00 7/21/2020 LAW OFFICE OF DAL PAIR Counsel Fees - Proba 2,000.00 7/21/2020 LAW OFFICE OF DAL PAIR Counsel Fees - Proba 2,000.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 630.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DIANEL SOLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DIANEL SOLINS PC Counsel Fees - Court 260.00 7/21/2020 LAW OFFICE OF DIANEL SOLINS PC Counsel Fees - Court 260.00 7/21/2020 LAW OFFICE OF DIANEL SOLINS PLIC Counsel Fees - Court 260.00 7/21/2020 LAW OFFICE OF DIANEL SOLINS PLIC Counsel Fees - Court 260.00 7/21/2020 LAW OFFICE OF INANE SO ONEAL PLIC Counsel Fees - Court 260.00 7/21/2020 LAW OFFICE OF INANES COUNSEL FEES - COURT 2,000.00 7/21/2020 LAW OFFICE OF INANES GRAHAM PC COUNSEL FEES - COURT 2,000.00 7/21/2020 LAW OFFICE OF LABORITE PRO	LATEPH A ADENIJI	Counsel Fees - Court	171.25	7/21/2020
LATEPH A ADENUI	LATEPH A ADENIJI	Counsel Fees - Court	175.00	7/21/2020
LATEPH A ADENUI	LATEPH A ADENIJI	Counsel Fees - Court	202.50	7/21/2020
LATEPH A ADENII	LATEPH A ADENIJI	Counsel Fees - Court	293.75	7/21/2020
LAURA E GANOZA	LATEPH A ADENIJI	Counsel Fees - Court	550.00	7/21/2020
LAURENCE E BEAVER	LATEPH A ADENIJI	Counsel Fees - Court	1,185.00	7/21/2020
LAW OFFICE OF ANTHONY GREEN Counsel Fees - CPS 100.00 7/21/2020	LAURA E GANOZA	Counsel Fees - CPS	221.00	7/21/2020
LAW OFFICE OF BRADLEY L CLARK PC LAW OFFICE OF BRADLEY L CLARK PC Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF DAL PAIR Counsel Fees - Proba LAW OFFICE OF DAL PAIR Counsel Fees - Proba LAW OFFICE OF DAL PAIR Counsel Fees - Proba LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court Cou	LAURENCE E BEAVER	Counsel Fees - Juven	100.00	7/21/2020
LAW OFFICE OF BRADLEY L CLARK PC	LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	481.00	7/21/2020
LAW OFFICE OF BRADLEY L CLARK PC	LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	7/21/2020
LAW OFFICE OF DAL PAIR Counsel Fees - Proba 2,000.00 7/21/2020 LAW OFFICE OF DAL PAIR Counsel Fees - Proba 2,000.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court LAW OFFICE OF BINAH S O'NEAL PLLC Counsel Fees - Court LAW OFFICE OF LISAOVITZ PC Counsel Fees - Court LAW OFFICE OF LISAOVITZ PC Counsel Fees - Court LAW OFFICE OF LISAOVITZ PC Counsel Fees - Court LAW OFFICE OF LISAOVITZ PC Counsel Fees - Loure LAW OFFICE OF LISA PAMPLIN PC Counsel Fees - Loure LAW OFFICE OF LISA PAMPLIN PC Counsel Fees - Court Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF LISA PAMPLIN PC Counsel Fees - Court LAW OFFICE OF LISA HAINES Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF LISA HAINES Counsel Fees - Court Counsel Fees - Court	LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court		
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LAW OFFICE OF DANIEL COLLINS PC Counsel Fees - Court 1,040.00 7/21/2020 LAW OFFICE OF DANIEL COLLINS PC Counsel Fees-Crimina 3,217.50 7/21/2020 LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court 40.00 7/21/2020 LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court 260.00 7/21/2020 LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court 1,790.00 7/21/2020 LAW OFFICE OF DIVY T LY Counsel Fees - Court 500.00 7/21/2020 LAW OFFICE OF JAMES G GRAHAM PC Counsel Fees - Juven 100.00 7/21/2020 LAW OFFICE OF KEE A ABLES PC Counsel Fees - Juven 500.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 600.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 975.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 333.00 7/21/2020 LAW OFFICE OF LUSIS HAINES Counsel Fees - CPS 2,264.00 7/21/2020 LAW OFFICE OF NOBERT J FITZGERALD Counsel Fees - CPS 1,140.00 7/21/2020	LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court		
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LAW OFFICE OF DINAH S O'NEAL PLLC Counsel Fees - Court 1,790.00 7/21/2020 LAW OFFICE OF DIV T LY Counsel Fees - Court 500.00 7/21/2020 LAW OFFICE OF ERIC LABOVITZ PC Counsel Fees - Court 940.00 7/21/2020 LAW OFFICE OF JAMES G GRAHAM PC Counsel Fees - Juven 100.00 7/21/2020 LAW OFFICE OF KEE A ABLES PC Counsel Fees - Juven 500.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 600.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 975.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 333.50 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 338.50 7/21/2020 LAW OFFICE OF LOUIS B FREEMAN III Counsel Fees - CPS 2,264.00 7/21/2020 LAW OFFICE OF NANCY A GORDON PC Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 650.00 7/21/2020 LAW O	LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	40.00	7/21/2020
LAW OFFICE OF DUY T LY Counsel Fees - Court 500.00 7/21/2020 LAW OFFICE OF ERIC LABOVITZ PC Counsel Fees - Court 940.00 7/21/2020 LAW OFFICE OF JAMES G GRAHAM PC Counsel Fees - Juven 100.00 7/21/2020 LAW OFFICE OF KEE A ABLES PC Counsel Fees - Juven 500.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 600.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 333.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 338.50 7/21/2020 LAW OFFICE OF LOUIS B FREEMAN III Counsel Fees - CPS 2,264.00 7/21/2020 LAW OFFICE OF NANCY A GORDON PC Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court 650.00 7/21/2020 LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court 200.00 7/21/2020 <	LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	260.00	7/21/2020
LAW OFFICE OF ERIC LABOVITZ PC Counsel Fees - Court 940.00 7/21/2020 LAW OFFICE OF JAMES G GRAHAM PC Counsel Fees - Juven 100.00 7/21/2020 LAW OFFICE OF KEE A BALES PC Counsel Fees - Juven 500.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 600.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 975.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 333.00 7/21/2020 LAW OFFICE OF LOUIS B FREEMAN III Counsel Fees - CPS 2,264.00 7/21/2020 LAW OFFICE OF NANCY A GORDON PC Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 650.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 200.00 7/21/2020 LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court 250.00 7/21/2020	LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,790.00	7/21/2020
LAW OFFICE OF JAMES G GRAHAM PC Counsel Fees - Juven 100.00 7/21/2020 LAW OFFICE OF KEE A ABLES PC Counsel Fees - Juven 500.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 600.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 975.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 333.00 7/21/2020 LAW OFFICE OF LOUIS B FREEMAN III Counsel Fees - CPS 2,264.00 7/21/2020 LAW OFFICE OF NANCY A GORDON PC Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 650.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 200.00 7/21/2020 LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court 250.00 7/21/2020 <td>LAW OFFICE OF DUY T LY</td> <td>Counsel Fees - Court</td> <td>500.00</td> <td>7/21/2020</td>	LAW OFFICE OF DUY T LY	Counsel Fees - Court	500.00	7/21/2020
LAW OFFICE OF KEE A ABLES PC Counsel Fees - Juven 500.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 600.00 7/21/2020 LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 975.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 333.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 338.50 7/21/2020 LAW OFFICE OF LOUIS B FREEMAN III Counsel Fees - CPS 2,264.00 LAW OFFICE OF NANCY A GORDON PC Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 Counsel Fees - Court Counsel Fees - Court 650.00 7/21/2020 LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF THIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court 1200.00 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 200.00 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 900.00 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 900.00 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 900.00 7/21/2020 LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court 250.00 7/21/2020 LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court 431.25 7/21/2020 LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court 431.25 7/21/2020 LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICE OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	940.00	7/21/2020
LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court Display 10 Counsel Fees - Court LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court Counsel Fees - CPS Counsel Fees - COURT Counsel Fees -	LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	7/21/2020
LAW OFFICE OF LESA PAMPLIN PC Counsel Fees - Court 333.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 338.50 7/21/2020 LAW OFFICE OF LOUIS B FREEMAN III Counsel Fees - CPS 2,264.00 7/21/2020 LAW OFFICE OF NANCY A GORDON PC Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court Counsel Fees - Court	LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	7/21/2020
LAW OFFICE OF LISA HAINES Counsel Fees - Court 333.00 7/21/2020 LAW OFFICE OF LISA HAINES Counsel Fees - Court 338.50 7/21/2020 LAW OFFICE OF LOUIS B FREEMAN III Counsel Fees - CPS 2,264.00 7/21/2020 LAW OFFICE OF NANCY A GORDON PC Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court Counsel Fees - Proba Counsel Fees	LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	600.00	7/21/2020
LAW OFFICE OF LISA HAINES Counsel Fees - Court 338.50 7/21/2020 LAW OFFICE OF LOUIS B FREEMAN III Counsel Fees - CPS 2,264.00 7/21/2020 LAW OFFICE OF NANCY A GORDON PC Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 650.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 650.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 2,200.00 7/21/2020 LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court 200.00 7/21/2020 LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court 500.00 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 312.50 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 900.00 7/21/2020 LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court 250.00 7/21/2020 <	LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	975.00	7/21/2020
LAW OFFICE OF LOUIS B FREEMAN III Counsel Fees - CPS 2,264.00 7/21/2020 LAW OFFICE OF NANCY A GORDON PC Counsel Fees - CPS 1,140.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Proba 2,200.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 650.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 650.00 7/21/2020 LAW OFFICE OF ROBERT J FITZGERALD Counsel Fees - Court 2,200.00 7/21/2020 LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court 200.00 7/21/2020 LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court 500.00 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 312.50 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 900.00 7/21/2020 LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court 250.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	333.00	7/21/2020
LAW OFFICE OF NANCY A GORDON PC LAW OFFICE OF ROBERT J FITZGERALD LAW OFFICE OF ROEL ELIZALDE JR PLLC Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Proba LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF LISA HAINES	Counsel Fees - Court	338.50	7/21/2020
LAW OFFICE OF ROBERT J FITZGERALD LAW OFFICE OF ROBERT J FITZGERALD LAW OFFICE OF ROBERT J FITZGERALD LAW OFFICE OF ROEL ELIZALDE JR PLLC Counsel Fees - Court LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	2,264.00	7/21/2020
LAW OFFICE OF ROBERT J FITZGERALD LAW OFFICE OF ROEL ELIZALDE JR PLLC Counsel Fees - Court Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TAYLOR FERGUSON PC LAW OFFICE OF TAYLOR FERGUSON PC LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court LAW OFFICE OF TAYLOR FERGUSON PC Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,140.00	7/21/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC LAW OFFICE OF TAYLOR FERGUSON PC LAW OFFICE OF TIM CHOY LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLC Counsel Fees - Proba LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	7/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC LAW OFFICE OF TIM CHOY LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	7/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC LAW OFFICE OF TAYLOR FERGUSON PC LAW OFFICE OF TIM CHOY LAW OFFICE OF TIM CHOY LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	650.00	7/21/2020
LAW OFFICE OF TAYLOR FERGUSON PC LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court Counsel Fees - Court Daylor Tyles - Court LAW OFFICE OF TIM CHOY Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	7/21/2020
LAW OFFICE OF TIM CHOY Counsel Fees - Court 1312.50 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 750.00 7/21/2020 LAW OFFICE OF TIM CHOY Counsel Fees - Court 900.00 7/21/2020 LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court 1250.00 7/21/2020 LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court 431.25 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	290.00	7/21/2020
LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court Description: LAW OFFICE OF TIM CHOY Counsel Fees - Court Counsel Fees - Court Description: LAW OFFICE OF VERONICA VEYHL PLLC LAW OFFICE OF VERONICA VEYHL PLLC Counsel Fees - Court LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	7/21/2020
LAW OFFICE OF TIM CHOY LAW OFFICE OF VERONICA VEYHL PLLC LAW OFFICE OF VERONICA VEYHL PLLC LAW OFFICE OF VERONICA VEYHL PLLC LAW OFFICES OF WILLIAM T FITZGERALD LAW OFFICES OF WILLIAM T FITZGERALD LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 1,000.00 7/21/2020	LAW OFFICE OF TIM CHOY	Counsel Fees - Court	312.50	7/21/2020
LAW OFFICE OF VERONICA VEYHL PLLC LAW OFFICE OF VERONICA VEYHL PLLC LAW OFFICES OF WILLIAM T FITZGERALD LAW OFFICES OF WILLIAM T FITZGERALD LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 1,000.00 7/21/2020	LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	7/21/2020
LAW OFFICE OF VERONICA VEYHL PLLC LAW OFFICES OF WILLIAM T FITZGERALD LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF TIM CHOY	Counsel Fees - Court	900.00	7/21/2020
LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020 LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	7/21/2020
LAW OFFICES OF WILLIAM T FITZGERALD Counsel Fees - Proba 1,000.00 7/21/2020	LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	431.25	7/21/2020
	LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	7/21/2020
,	LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	7/21/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER Counsel Fees - Court 722.50 7/21/2020	LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	722.50	7/21/2020

LAWOFC MYRA CAMILLE MCCLUER GILDNER
LAWSON PRODUCTS INC
LAWSON PRODUCTS INC
LESLIE C JOHNS
LESLIE C. JOHNS
LESLIE C. IOHNS
LESLIE C. IOHNS
LEXISNEXIS RISK DATA MANAGEMENT INC
LEXISNEXIS RISK DATA MANAGEMENT INC
LISA MARIE CELLA
LISA MULLEN
LISA MULLEN
LIVEHELPNOW LLC
LIVEHELPNOW LLC
LOCK TIGHT SECURITY INC
LOCK TIGHT SECURITY INC
LOWE'S
LYNDA S TARWATER Counsel Fees - Court 1,521.25 7/21/2020
LYNDA S TARWATER
M S AIR INC Building Maintenance 225.00 7/21/2020 M S AIR INC Air Conditioning Mai 490.00 7/21/2020 M S AIR INC Air Conditioning Mai 550.00 7/21/2020 M S AIR INC Air Conditioning Mai 785.00 7/21/2020 M S AIR INC Air Conditioning Mai 1,970.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 337.50 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 400.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 450.00 7/21/2020 M M TRENT LOFTIN Counsel Fees - Lourt 450.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Lourt 100.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 300.00 7/21/2020 MANUEL REYES Investigative 125.00 7/21/2020 MANUEL REYES Investigative 225.00 7/21/2020 MANUEL REYES Investigative 475.00 7/21/2020 MARCOL INTERNATIONAL INC Supplies 275.40 7
M S AIR INC Air Conditioning Mai 490.00 7/21/2020 M S AIR INC Air Conditioning Mai 550.00 7/21/2020 M S AIR INC Air Conditioning Mai 785.00 7/21/2020 M S AIR INC Air Conditioning Mai 1,970.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 337.50 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 400.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 450.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 100.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 300.00 7/21/2020 MANUEL REYES Investigative 125.00 7/21/2020 MANUEL REYES Investigative 225.00 7/21/2020 MANUEL REYES Investigative 475.00 7/21/2020 MARUEL REYES Investigative 1,075.00 7/21/2020 MARCON INTERNATIONAL INC Supplies 275.40 7/21/2020 MARIA CRISTINA AVILA Sheriff Alarm Fees 25.00 7/21
M S AIR INC Air Conditioning Mai 550.00 7/21/2020 M S AIR INC Air Conditioning Mai 785.00 7/21/2020 M S AIR INC Air Conditioning Mai 1,970.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 337.50 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 400.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 450.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 100.00 7/21/2020 MANUEL REYES Investigative 125.00 7/21/2020 MANUEL REYES Investigative 225.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 1,075.00 7/21/2020 MARICON INTERNATIONAL INC Supplies 275.40 7/21/2020 MARICON INTERNATIONAL INC Supplies 275.00 7/21/2020
M S AIR INC Air Conditioning Mai 785.00 7/21/2020 M S AIR INC Air Conditioning Mai 1,970.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 337.50 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 400.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 450.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 100.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 300.00 7/21/2020 MANUEL REYES Investigative 125.00 7/21/2020 MANUEL REYES Investigative 225.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 1,075.00 7/21/2020 MAROI INTERNATIONAL INC Supplies 275.40 7/21/2020 MARCON INTERNATIONAL INC Sheriff Alarm Fees 25.00 7/21/2020 MARIA P B THORNTON Counsel Fees-Crimina 3,505.00 <t< td=""></t<>
M S AIR INC Air Conditioning Mai 1,970.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 337.50 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 400.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 450.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 100.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 300.00 7/21/2020 MANUEL REYES Investigative 125.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 1,075.00 7/21/2020 MARCON INTERNATIONAL INC Supplies 275.40 7/21/2020 MARIA CRISTINA AVILA Sheriff Alarm Fees 25.00 7/21/2020 MARLENE PERCIVALLE Sheriff Alarm Fees 25.00 7/21/2020 MARY B THORNTON Counsel Fees-Crimina 3,505.00 7/21/2020 MAVICH LLC Supplies 67.20 7/21/202
M TRENT LOFTIN Counsel Fees - Court 337.50 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 400.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 450.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Juven 700.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 100.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 300.00 7/21/2020 MANUEL REYES Investigative 125.00 7/21/2020 MANUEL REYES Investigative 225.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MARUEL REYES Investigative 1,075.00 7/21/2020 MARCON INTERNATIONAL INC Supplies 275.40 7/21/2020 MARIA CRISTINA AVILA Sheriff Alarm Fees 25.00 7/21/2020 MARLENE PERCIVALLE Sheriff Alarm Fees 25.00 7/21/2020 MARY B THORNTON Counsel Fees-Crimina 3,505.00 7/21/2020 MAVICH LLC Supplies 67.20 7/21/20
M TRENT LOFTIN Counsel Fees - Court 400.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Court 450.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Juven 700.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 100.00 7/21/2020 MANUEL REYES Investigative 125.00 7/21/2020 MANUEL REYES Investigative 225.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 475.00 7/21/2020 MARUEL REYES Investigative 1,075.00 7/21/2020 MARCON INTERNATIONAL INC Supplies 275.40 7/21/2020 MARIA CRISTINA AVILA Sheriff Alarm Fees 25.00 7/21/2020 MARY B THORNTON Counsel Fees-Crimina 3,505.00 7/21/2020 MAVICH LLC Supplies 67.20 7/21/2020 MAVICH LLC Clothing 171.85 7/21/2020
M TRENT LOFTIN Counsel Fees - Court 450.00 7/21/2020 M TRENT LOFTIN Counsel Fees - Juven 700.00 7/21/2020 MAMIE BUSH JOHNSON Counsel Fees - Court 100.00 7/21/2020 MANUEL REYES Investigative 125.00 7/21/2020 MANUEL REYES Investigative 225.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 250.00 7/21/2020 MANUEL REYES Investigative 475.00 7/21/2020 MANUEL REYES Investigative 1,075.00 7/21/2020 MANUEL REYES Investigative 1,075.00 7/21/2020 MANUEL REYES Investigative 1,075.00 7/21/2020 MARCON INTERNATIONAL INC Supplies 275.40 7/21/2020 MARIA CRISTINA AVILA Sheriff Alarm Fees 25.00 7/21/2020 MARY B THORNTON Counsel Fees-Crimina 3,505.00 7/21/2020 MAYOH LLC Supplies 67.20 7/21/2020 <td< td=""></td<>
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MAX JOHN STRIKERCounsel Fees - Court200.007/21/2020MCCLENDON CONSTRUCTION CO INC.Non-Track Const/Bldg135,027.307/21/2020
MCCLENDON CONSTRUCTION CO INC. Non-Track Const/Bldg 135,027.30 7/21/2020
MCLARTY LAW FIRM PC Counsel Fees - Court 517.50 7/21/2020
MCLARTY LAW FIRM PC Counsel Fees - Court 797.50 7/21/2020
MCLARTY LAW FIRM PC Counsel Fees - Court 1,000.00 7/21/2020
MCLARTY LAW FIRM PC Counsel Fees - Court 1,060.00 7/21/2020
MEDICALESHOP INC Pool Maintenance 50.95 7/21/2020
MEDLINE INDUSTRIES INC Medical Supplies 325.00 7/21/2020
MEDLINE INDUSTRIES INC Medical Supplies 1,950.00 7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
MELINDA JOAN LEHMANN	Counsel Fees - Court	267.50	7/21/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	530.00	7/21/2020
MELISSA L HAMRICK	Counsel Fees - Court	270.00	7/21/2020
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	7/21/2020
MHMR OF TARRANT COUNTY	Professional Service	6,560.00	7/21/2020
MICHAEL BERGER	Counsel Fees - Juven	200.00	7/21/2020
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	7/21/2020
MICHAEL STEVEN SACKS	Capital Murder - Exp	4,875.00	7/21/2020
MIERS LAW FIRM	Counsel Fees - Court	525.00	7/21/2020
MIKE CARPER	Bail Bond Surety Fee	15.00	7/21/2020
MONICA L JETER	Expert Witness Servi	350.00	7/21/2020
MRI CONTRACT STAFFING INC	Professional Service	6,270.00	7/21/2020
MRI CONTRACT STAFFING INC	Professional Service	34,326.00	7/21/2020
MRI CONTRACT STAFFING INC	Professional Service	61,852.45	7/21/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	674.22	7/21/2020
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	7/21/2020
MULHOLLAND INDUSTRIES LTD	Supplies	21.46	7/21/2020
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	350.00	7/21/2020
NAVID ALBAND	Counsel Fees - Court	137.50	7/21/2020
NAVID ALBAND	Counsel Fees - Court	212.50	7/21/2020
NAVID ALBAND	Counsel Fees - Court	840.00	7/21/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	2,235.00	7/21/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,703.27	7/21/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	212.50	7/21/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	640.00	7/21/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,320.00	7/21/2020
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	7/21/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.19	7/21/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,142.50	7/21/2020
OGBURNS TRUCK PARTS	Parts and Supplies	64.54	7/21/2020
OLGA CAMPBELL	Counsel Fees - CPS	2,640.00	7/21/2020
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase		7/21/2020
ON COMPUTER SERVICES LLC	Electronic Equipment	•	7/21/2020
ONE OAKLAKE VIII LLC	Utility Assistance	17.28	7/21/2020
ONE OAKLAKE VIII LLC	Rental Assistance		7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service		7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr		7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment		7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment		7/21/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment		7/21/2020
OPPORTUNITIES COUNSELING CENTER	Professional Service		7/21/2020
ORDWAY CORPORATION	Equipment Maintenanc		7/21/2020
ORDWAY CORPORATION	Equipment Maintenanc	·	7/21/2020
O'REILLY AUTO PARTS	Parts and Supplies		7/21/2020
O'REILLY AUTO PARTS	Field Equipment & Su		7/21/2020
ORIGINAL WATERMEN INC	Pool Maintenance		7/21/2020
OVERHEAD DOOR	Building Maintenance		7/21/2020
OVERHEAD DOOR	Building Maintenance		7/21/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rent Sub to L'Iords		7/21/2020
PAMELA S FERNANDEZ	Counsel Fees - Court		7/21/2020
PARKER COMMONS LTD	Rental Assistance		7/21/2020
PARNELL E RYAN	Professional Service		7/21/2020
PATRICK T CURRAN	Counsel Fees - Court	330.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK T CURRAN	Counsel Fees - Court	420.00	7/21/2020
PATRICK T CURRAN	Counsel Fees - Court	1,420.00	7/21/2020
PATTY TILLMAN	Counsel Fees - Court	1,564.00	7/21/2020
PAUL A CONNER	Counsel Fees - Court	1,090.00	7/21/2020
PAUL A CONNER	Counsel Fees - Court	1,350.00	7/21/2020
PAUL V PREVITE	Counsel Fees - Court	432.50	7/21/2020
PAULA K GREEN	Investigative	275.00	7/21/2020
PAULA K GREEN	Investigative	500.70	7/21/2020
PERKIN ELMER GENETICS INC	Professional Service	50.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	3.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	6.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	6.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	7.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	7.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	7.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	7.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	8.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	8.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	8.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	8.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	10.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	12.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	12.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	12.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	14.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	14.00	7/21/2020
PETER A VAN DALEN	Pest Control Service	14.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	15.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	19.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	20.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	25.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	25.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	30.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	60.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	68.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	68.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	75.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	75.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	75.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	85.00	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	88.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	134.00	7/21/2020
PETER A VAN DALEN	Building Maintenance	250.00	7/21/2020
PETER J WEBB	Rental Assistance	1,750.00	7/21/2020
PETROSERV INC	Parts and Supplies	383.52	7/21/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	7/21/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	225.00	7/21/2020
PM CONSTRUCTION & REHAB LLC	Non-Track Const/Bldg	106,026.75	7/21/2020
POLLOCK	Kitchen Supplies	170.90	7/21/2020
POLLOCK	Kitchen Supplies	591.00	7/21/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	712.80	7/21/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	1,725.60	7/21/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	7/21/2020
PROMOTIONAL DESIGNS INC	Clothing	121.80	7/21/2020
PROMOTIONAL DESIGNS INC	Clothing	153.62	7/21/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	7/21/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court		7/21/2020
PURVIS BEARING SERVICE INC	Air Conditioning Mai	57.20	7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs		7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs		7/21/2020
QUEST DIAGNOSTICS INC	Professional Service		7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs		7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs		7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs		7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs		7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs		7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs		7/21/2020
QUEST DIAGNOSTICS INC	Laboratory Costs		7/21/2020
R B EVERETT AND COMPANY	Parts and Supplies		7/21/2020
R S HUGHES CO INC	Medical Supplies		7/21/2020
RACHEL DIANE MORRIS	Reporter's Records (7/21/2020
RACHEL DIANE MORRIS	Professional Service		7/21/2020
RADIATION DETECTION COMPANY INC	Professional Service		7/21/2020
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	184.55	7/21/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	7/21/2020
RANDY W BOWERS	Counsel Fees - Court		7/21/2020
RAUL NEVAREZ PC	Counsel Fees - CPS		7/21/2020
RAUL NEVAREZ PC	Counsel Fees - Court	257.50	7/21/2020
RAY HALL JR	Counsel Fees - Juven		7/21/2020
RAYMOND DANIEL PC	Counsel Fees - Juven		7/21/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	7/21/2020
READ'S COLLISION LLC	Vehicle Maintenance		7/21/2020
RECEPT PHARMACY LP	Medical Supplies		7/21/2020
RECEPT PHARMACY LP	Medical Supplies	304.50	7/21/2020
RECEPT PHARMACY LP	Medical Supplies		7/21/2020
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin		7/21/2020
RECOVERY RESOURCE COUNCIL	Professional Service		7/21/2020
RECREONICS INC	Pool Maintenance		7/21/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance		7/21/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance		7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service		7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service		7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	90.00	7/21/2020

REPUBLIC SERVICES OF TEXAS LTD REPUBLIC SERVICES OF TEXAS LTD REPUBLIC SERVICES OF TEXAS LTD Disposal Service 173.20 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 230.86 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 250.87 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 250.87 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 275.88 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 276.88 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 276.88 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 319.60 REPUBLIC SERVICES OF TEXAS LTD Disposal Service S19.60 REPUBLIC SERVICES OF TEXAS LTD Disposal Service S19.60 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 3,250.00 REPUBLIC SERVICES OF TEXAS LTD	Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS ITD	REPUBLIC SERVICES OF TEXAS LTD	Landscaping Expense	86.60	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	123.82	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD Disposal Service 230.66 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 230.00 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 259.80 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 259.80 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 519.60 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 519.60 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 955.00 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 955.00 7/21/2020 REVIOLDS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hot Mix 23.251.27 2/21/2020 REVIOLDS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hot Mix 17.559.36 7/21/2020 RICHARD GLADSTONE Capital Murder - Inv 1,782.36 7/21/2020 RICKAS TIRE SERVICE INC Parts and Supplies 60.00 7/21/2020 RICKAS TIRE SERVICE INC Vehicle Maintenance 60.00 7/21/2020 ROBBINS PARKING TEXAS LP P	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.88	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD Disposal Service 230.86 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 250.00 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 276.88 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 519.60 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 519.60 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 955.00 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 955.00 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 3,250.00 7/21/2020 REVINOLDS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hot Mix 23,251.55 7/21/2020 REVINOLDS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hot Mix 171,599.36 7/21/2020 ROBALDS ASPHALT & CONSTRUCTION CO Captal Murder - Inv 1,782.36 7/21/2020 RICHAS TIRE SERVICE INC Captal Murder - Inv 1,782.36 7/21/2020 RICKS TIRE SERVICE INC Vehicle Maintenance 60.00 7/21/2020 RICKS TIRE SERVICE I	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	196.55	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.86	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD Disposal Service 276.88 2/12/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 519.60 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 955.00 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 3,250.00 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 3,250.00 7/21/2020 REVIDUOS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hot Mix 17,32.35 7/21/2020 REVINOLDS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hot Mix 17,82.36 7/21/2020 ROBARY INVESTIGATIONS INC Captial Murder - Inv 1,782.36 7/21/2020 RICHARD GLADSTONE Counsel Fees - Juven 400.00 7/21/2020 RICK'S TIBE SERVICE INC Vehicle Maintenance 60.00 7/21/2020 RITA UZOWIHE LAW FIRM Counsel Fees - Juven 1,00.00 7/21/2020 ROBBINS PARRING TEXAS LP Professional Service 1,663.85 7/21/2020 ROBINSON & SABART PC Counsel Fees - Court 865.00 7/21/2020 ROBINSON & SABART PC Counsel	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	276.88	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD Disposal Service 95.00 7/21/2020 REPUBLIC SERVICES OF TEXAS LTD Disposal Service 3,250.00 7/21/2020 REYNOLDS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hot Mix 12,3251.55 7/21/2020 REYNOLDS ASPHALT & CONSTRUCTION CO Asphalt-Rock/Hot Mix 171,559.36 7/21/2020 RICHARD GLADSTONE Counsel Fees - Juven 400.00 7/21/2020 RICK'S TIRE SERVICE INC Parts and Supplies 60.00 7/21/2020 RICK'S TIRE SERVICE INC Vehicle Maintenance 60.00 7/21/2020 RICK'S TIRE SERVICE INC Vehicle Maintenance 60.00 7/21/2020 ROBRINS HAWKER Counsel Fees - Juven 100.00 7/21/2020 ROBRINS MAKER Counsel Fees - Court 510.00 7/21/2020 ROBINSON & KARDONSKY P C Counsel Fees - Court 865.00 7/21/2020 ROBINSON & SMART PC Counsel Fees - Court 840.00 7/21/2020 ROBINSON & SMART PC Counsel Fees - Court 1,880.00 7/21/2020 RODINSON & SMART PC Counsel Fees - Court 1,890.00 <td>REPUBLIC SERVICES OF TEXAS LTD</td> <td>Disposal Service</td> <td>519.60</td> <td>7/21/2020</td>	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/21/2020
REPUBLIC SERVICES OF TEXAS LTD	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	7/21/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	7/21/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,250.00	7/21/2020
RG RAY INVESTIGATIONS INC	REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	23,251.55	7/21/2020
RICHARD GLADSTONE Counsel Fees - Juven 400.00 7/21/2020 RICK'S TIRE SERVICE INC Parts and Supplies 60.00 7/21/2020 RICK'S TIRE SERVICE INC Vehicle Maintenance 60.00 7/21/2020 RICK'S TIRE SERVICE INC Vehicle Maintenance 60.00 7/21/2020 RICK'S TIRE SERVICE INC Vehicle Maintenance 60.00 7/21/2020 ROBBINS PARKING TEXAS LP Professional Service 1,663.85 7/21/2020 ROBBINS PARKING TEXAS LP Professional Service 1,663.85 7/21/2020 ROBINSON & KARDONSKY P C Counsel Fees - Court 865.00 7/21/2020 ROBINSON & SMART PC Counsel Fees - Court 840.00 7/21/2020 ROBINSON & SMART PC Counsel Fees - Court 1,890.00 7/21/2020 ROBINSON & SMART PC Counsel Fees - Court 1,890.00 7/21/2020 ROBINSON & SMART PC Counsel Fees - COURT 1,890.00 7/21/2020 ROBINSON & SMART PC Counsel Fees - COURT 1,890.00 7/21/2020 RODINSON & SMART PC Counsel Fees - CPS 1,443.32 7/21/2020 RODINSON & SMART PC Counsel Fees - CPS 4,143.32 7/21/2020 RODINSON & SMART PC Counsel Fees - CPS 4,143.32 7/21/2020 RODINSON & SMART PC Counsel Fees - CPS 4,143.32 7/21/2020 RODINSON & SMART PC Counsel Fees - CPS 4,143.32 7/21/2020 RODINSON & SMART PC Counsel Fees - COURT 2,000.00 7/21/2020 RODINSON & SMART PC Counsel Fees - COURT 2,000.00 7/21/2020 RODINSON & SMART PC Counsel Fees - COURT 2,000.00 7/21/2020 RODINSON & SMART PC Counsel Fees - COURT 2,000.00 7/21/2020 RODINSON & SMART PC Counsel Fees - COURT 2,000.00 7/21/2020 RODINSON & SMART PC COUNSEL FEES - COURT 2,000.00 7/21/2020 RODINSON & SMART PC COUNSEL FEES - COURT 2,000.00 7/21/2020 RODINSON & SMART PC COUNSEL FEES - COURT 2,000.00 7/21/2020 RODINSON & SMART PC COUNSEL FEES - COURT 2,000.00 7/21/2020 RODINSON & SMART PC COUNSEL FEES - COURT 2,000.00 7/21/2020 SAMPATHA HILL STRICKLAND COUNSEL FEES - COURT 2,46.29 7/21/2020 SAMPATHA HILL	REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	171,559.36	7/21/2020
RICK'S TIRE SERVICE INC	RG RAY INVESTIGATIONS INC	Captial Murder - Inv	1,782.36	7/21/2020
RICK'S TIRE SERVICE INC	RICHARD GLADSTONE	Counsel Fees - Juven		
RITA UZOWIHE LAW FIRM	RICK'S TIRE SERVICE INC	Parts and Supplies	60.00	7/21/2020
ROBBINS PARKING TEXAS LP	RICK'S TIRE SERVICE INC	Vehicle Maintenance	60.00	7/21/2020
ROBERTA WALKER Counsel Fees - Court S10.00 ROBINSON & KARDONSKY P C Counsel Fees - Court ROBINSON & SMART PC Counsel Fees - CPS RODINSON & SMART PC Counsel Fees - CPS RODINSON & SMART PC Counsel Fees - CPS RODINSON & SMART PC RODINSON & SMART PC Counsel Fees - CPS RODINSON & SMART PC RODINSON & SMART PC Counsel Fees - CPS RODINSON & SMART PC RODINSON & SMART PC RODINSON & SMART PC Counsel Fees - CPS RODINSON & SMART PC Counsel Fees - CPS RODINSON & SMART PC RODINSON & SCOUTS & SOUTS & SOUTS & SOUTS & SOUTS & SOUTS & SOUTS &	RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	7/21/2020
ROBERTA WALKER	ROBBINS PARKING TEXAS LP	Professional Service		
ROBINSON & SMART PC	ROBERTA WALKER	Counsel Fees - Court		
ROBINSON & SMART PC	ROBINSON & KARDONSKY P C	Counsel Fees - Court	865.00	7/21/2020
ROBINSON & SMART PC Counsel Fees - Court 1,890.00 7/21/2020 ROBINSON & SMART PC Counsel Fees - CPS 4,143.32 7/21/2020 RODNEY BAGGETT Travel 290.00 7/21/2020 RODZINA INDUSTRIES INC Supplies 7.50 7/21/2020 ROMCO INC Parts and Supplies 135.19 7/21/2020 ROSE ANNA SALINAS Counsel Fees - Court 2,200.00 7/21/2020 ROSE ANNA SALINAS Counsel Fees - Court 2,200.00 7/21/2020 ROYER & SCHUTTS Non-Tracked Equipmen 10,392.15 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE INC Security Contract 14,349.60 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Non-Tracked Equipmen 395.00 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 16,952.00 7/21/2020 SAMAPACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 1,330.00 7/21/2020	ROBINSON & SMART PC	Counsel Fees - Court	840.00	7/21/2020
ROBINSON & SMART PC		Counsel Fees - CPS		
ROBINSON & SMART PC	ROBINSON & SMART PC	Counsel Fees - Court	1,890.00	7/21/2020
RODNEY BAGGETT	ROBINSON & SMART PC	Counsel Fees - CPS	4,143.32	7/21/2020
RODZINA INDUSTRIES INC Supplies 26.00 7/21/2020 ROMCO INC Parts and Supplies 135.19 7/21/2020 ROSE ANNA SALINAS Counsel Fees - Court 2,200.00 7/21/2020 ROSE ANNA SALINAS Counsel Fees - Court 2,200.00 7/21/2020 ROYER & SCHUTTS Non-Tracked Equipmen 10,392.15 7/21/2020 RTS FINANCIAL SERVICE INC Security Contract 14,349.60 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Non-Tracked Equipmen 395.00 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Capital Outlay-Low V 995.00 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 16,952.00 7/21/2020 SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 1,330.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 2,145.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 2,00.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 2,00.00 7/21/2020 SANTIAGO SALI	RODNEY BAGGETT	Travel	290.00	7/21/2020
ROMCO INC Parts and Supplies 135.19 7/21/2020 ROSE ANNA SALINAS Counsel Fees - Court 2,200.00 7/21/2020 ROSE ANNA SALINAS Counsel Fees - Court 2,200.00 7/21/2020 ROYER & SCHUTTS Non-Tracked Equipmen 10,392.15 7/21/2020 RTS FINANCIAL SERVICE INC Security Contract 14,349.60 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Non-Tracked Equipmen 395.00 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Capital Outlay-Low V 995.00 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 16,952.00 7/21/2020 SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 2,	RODZINA INDUSTRIES INC	Supplies	7.50	7/21/2020
ROSE ANNA SALINAS Counsel Fees - Court 2,200.00 7/21/2020 ROSE ANNA SALINAS Counsel Fees - Court 2,200.00 7/21/2020 ROYER & SCHUTTS Non-Tracked Equipmen 10,392.15 7/21/2020 RTS FINANCIAL SERVICE INC Security Contract 14,349.60 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Non-Tracked Equipmen 395.00 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Capital Outlay-Low V 995.00 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 16,952.00 7/21/2020 SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 2,145.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court	RODZINA INDUSTRIES INC	Supplies	26.00	7/21/2020
ROSE ANNA SALINAS Counsel Fees - Court 2,200.00 7/21/2020 ROYER & SCHUTTS Non-Tracked Equipmen 10,392.15 7/21/2020 RTS FINANCIAL SERVICE INC Security Contract 14,349.60 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Non-Tracked Equipmen 395.00 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Capital Outlay-Low V 995.00 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAMPACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 1,330.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 2,145.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 2,145.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court <	ROMCO INC	Parts and Supplies	135.19	7/21/2020
ROYER & SCHUTTS Non-Tracked Equipmen 10,392.15 7/21/2020 RTS FINANCIAL SERVICE INC Security Contract 14,349.60 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Non-Tracked Equipmen 395.00 7/21/2020 RUSH HOUR BIOMEDICAL SERVICE LLC Capital Outlay-Low V 995.00 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 1,330.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 SAMANTHA HILL STRICKLAND Counsel Fees - Court SAMANTHA HILL STRICKLAND Counsel Fees - Court SAMAUTER TERRY Counsel Fees - Court SAMUEL R TERRY Counsel Fees - Court SAMUEL R TERRY Counsel Fees - Court SANUEL R TERRY Counsel Fees - Court 300.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 1,090.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 1,090.00 7/21/2020 SANTELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020	ROSE ANNA SALINAS	Counsel Fees - Court	2,200.00	7/21/2020
RTS FINANCIAL SERVICE INC RUSH HOUR BIOMEDICAL SERVICE LLC Capital Outlay-Low V 995.00 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 16,952.00 7/21/2020 SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court SAMUEL R TERRY Counsel Fees - Court Counsel Fees - Court SANTIAGO SALINAS Counsel Fees - Court Counsel Fees - Court SANTIAGO SALINAS Counsel Fees - Court Counsel Fees - Court SANTIAGO SALINAS Counsel Fees - Court SANTIAGO SALINAS Counsel Fees - Court Counsel Fees - Court SANTIAGO SALINAS Counsel Fees - Court Counsel Fees - C	ROSE ANNA SALINAS	Counsel Fees - Court	2,200.00	7/21/2020
RUSH HOUR BIOMEDICAL SERVICE LLC RUSH HOUR BIOMEDICAL SERVICE LLC RUSH HOUR BIOMEDICAL SERVICE LLC Capital Outlay-Low V 995.00 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 16,952.00 7/21/2020 SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court SAMUEL R TERRY Counsel Fees - Court Counsel Fees - Court SANTIAGO SALINAS Counsel Fees - Court SANTIAGO SALINAS Counsel Fees - Court SANTIAGO SALINAS Counsel Fees - Court SAMUEL R TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	ROYER & SCHUTTS	Non-Tracked Equipmen	10,392.15	7/21/2020
RUSH HOUR BIOMEDICAL SERVICE LLC Capital Outlay-Low V 995.00 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 16,952.00 7/21/2020 SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 86.25 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 2,00.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 1,090.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds<	RTS FINANCIAL SERVICE INC	Security Contract	14,349.60	7/21/2020
SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 2,146.29 7/21/2020 SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 16,952.00 7/21/2020 SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 86.25 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 2,145.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PILC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	RUSH HOUR BIOMEDICAL SERVICE LLC	Non-Tracked Equipmen	395.00	7/21/2020
SAFEHAVEN OF TARRANT COUNTY Subrecipient Service 16,952.00 7/21/2020 SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court SAMUEL R TERRY Counsel Fees - Court SAMUEL R TERRY Counsel Fees - Court SANTIAGO SALINAS COUNSEL FEES - COURT SANTIAG	RUSH HOUR BIOMEDICAL SERVICE LLC	Capital Outlay-Low V	995.00	7/21/2020
SAM PACK'S FIVE STAR FORD Capital Outlay - Veh 89,939.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 150.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 1,330.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 86.25 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 2,145.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 200.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,146.29	7/21/2020
SAMANTHA HILL STRICKLAND Counsel Fees - Court 1,330.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court SAMARITAN SOFTWARE LLC Software Maintenance S,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court SAMUEL R TERRY Counsel Fees - Court SAMUEL R TERRY Counsel Fees - Court SANTIAGO SALINAS SANTIAGO SALINAS SANTIAGO SALINAS COUNSEL FEES - COURT SANTIAGO SALINAS	SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,952.00	7/21/2020
SAMANTHA HILL STRICKLAND Counsel Fees - Court 1,330.00 7/21/2020 SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 86.25 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 2,145.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 200.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	89,939.00	7/21/2020
SAMANTHA HILL STRICKLAND Counsel Fees - Court 2,200.00 7/21/2020 SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 86.25 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 2,145.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 200.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SAMANTHA HILL STRICKLAND	Counsel Fees - Court	150.00	7/21/2020
SAMARITAN SOFTWARE LLC Software Maintenance 5,900.00 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 86.25 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 2,145.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 200.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,330.00	7/21/2020
SAMUEL R TERRY Counsel Fees - Court 86.25 7/21/2020 SAMUEL R TERRY Counsel Fees - Court 2,145.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 200.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 1,090.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SAMANTHA HILL STRICKLAND	Counsel Fees - Court	2,200.00	7/21/2020
SAMUEL R TERRY Counsel Fees - Court 2,145.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 200.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 1,090.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SAMARITAN SOFTWARE LLC	Software Maintenance	5,900.00	7/21/2020
SANTIAGO SALINAS Counsel Fees - Court 1,090.00 7/21/2020 SANTIAGO SALINAS Counsel Fees - Court 1,090.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SAMUEL R TERRY	Counsel Fees - Court	86.25	7/21/2020
SANTIAGO SALINAS Counsel Fees - Court 1,090.00 7/21/2020 SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SAMUEL R TERRY	Counsel Fees - Court	2,145.00	7/21/2020
SATELLITE TRACKING OF PEOPLE LLC Professional Service 8,079.00 7/21/2020 SCHMOLDT CONSTRUCTION INC Professional Service 105,343.09 7/21/2020 SCOTT BURNEY & ASSOCIATES PLLC Counsel Fees - Court 410.00 7/21/2020 SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SANTIAGO SALINAS	Counsel Fees - Court	200.00	7/21/2020
SCHMOLDT CONSTRUCTION INCProfessional Service105,343.097/21/2020SCOTT BURNEY & ASSOCIATES PLLCCounsel Fees - Court410.007/21/2020SECRETARY OF STATE OF TEXASBonds21.007/21/2020	SANTIAGO SALINAS	Counsel Fees - Court	1,090.00	7/21/2020
SCOTT BURNEY & ASSOCIATES PLLCCounsel Fees - Court410.007/21/2020SECRETARY OF STATE OF TEXASBonds21.007/21/2020	SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,079.00	7/21/2020
SECRETARY OF STATE OF TEXAS Bonds 21.00 7/21/2020	SCHMOLDT CONSTRUCTION INC	Professional Service	105,343.09	7/21/2020
	SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	410.00	7/21/2020
SELTZER & DALLY PLLC Counsel Fees - CPS 670.00 7/21/2020	SECRETARY OF STATE OF TEXAS	Bonds	21.00	7/21/2020
	SELTZER & DALLY PLLC	Counsel Fees - CPS	670.00	7/21/2020

Vendor NameItem DescriptionPaid AmountCheck DSELTZER & DALLY PLLCCounsel Fees - CPS1,900.007/21/20SEVEN SEAS HOLDING II LLCRent Sub to L'Iords1,120.007/21/20SHANE LEWIS ATTORNEY AT LAW PLLCCounsel Fees - Court740.007/21/20SHARON E GIRAUD PLLCCounsel Fees - CPS100.007/21/20SHARON R BOCK CLERK AND COMPTROLLERCertified Copies/Tra20.507/21/20SHEILA THOMASTravel498.007/21/20SHEILA RUTH RANDOLPHCounsel Fees - Court110.007/21/20SHEILA RUTH RANDOLPHCounsel Fees - Court160.007/21/20
SHANE LEWIS ATTORNEY AT LAW PLLC Counsel Fees - Court 740.00 7/21/20 SHARON E GIRAUD PLLC Counsel Fees - CPS 100.00 7/21/20 SHARON R BOCK CLERK AND COMPTROLLER Certified Copies/Tra 20.50 7/21/20 SHEENA THOMAS Travel 498.00 7/21/20 SHEILA RUTH RANDOLPH Counsel Fees - Court 110.00 7/21/20 SHEILA RUTH RANDOLPH Counsel Fees - Court 160.00 7/21/20
SHARON E GIRAUD PLLC SHARON R BOCK CLERK AND COMPTROLLER SHEENA THOMAS SHEILA RUTH RANDOLPH SHEILA RUTH RANDOLPH Counsel Fees - CPS 100.00 7/21/20 Certified Copies/Tra 20.50 7/21/20 7/21/20 Counsel Fees - Court SHEILA RUTH RANDOLPH Counsel Fees - Court 110.00 7/21/20 7/21/20
SHARON R BOCK CLERK AND COMPTROLLERCertified Copies/Tra20.507/21/20SHEENA THOMASTravel498.007/21/20SHEILA RUTH RANDOLPHCounsel Fees - Court110.007/21/20SHEILA RUTH RANDOLPHCounsel Fees - Court160.007/21/20
SHEENA THOMAS Travel 498.00 7/21/20 SHEILA RUTH RANDOLPH Counsel Fees - Court 110.00 7/21/20 SHEILA RUTH RANDOLPH Counsel Fees - Court 160.00 7/21/20
SHEILA RUTH RANDOLPH Counsel Fees - Court 110.00 7/21/20 SHEILA RUTH RANDOLPH Counsel Fees - Court 160.00 7/21/20
SHEILA RUTH RANDOLPH Counsel Fees - Court 160.00 7/21/20
SHEREE GALLAGHER PSY D Expert Witness Servi 2,000.00 7/21/20
SHI GOVERNMENT SOLUTIONS INC Computer Supplies 60.00 7/21/20
SHI GOVERNMENT SOLUTIONS INC Software Maintenance 382.82 7/21/20
SHI GOVERNMENT SOLUTIONS INC Software Maintenance 6,995.00 7/21/20
SHI GOVERNMENT SOLUTIONS INC Software Maintenance 14,646.16 7/21/20
SHI GOVERNMENT SOLUTIONS INC Software Maintenance 16,383.84 7/21/20
SIGNS2GO INTERPRETING & SUPPORT Interpreter Fees 345.00 7/21/20
SOUTH HULEN LP Rental Assistance 630.00 7/21/20
SOUTHERN COMPUTER WAREHOUSE INC Computer Supplies 2,548.92 7/21/20
STAPLES ADVANTAGE Voting Supplies 4.67 7/21/20
STAPLES ADVANTAGE Supplies 8.62 7/21/20
STAPLES ADVANTAGE Supplies 12.62 7/21/20
STAPLES ADVANTAGE Supplies 25.08 7/21/20
STAPLES ADVANTAGE Supplies 26.06 7/21/20
STAPLES ADVANTAGE Supplies 34.35 7/21/20
STAPLES ADVANTAGE Supplies 38.08 7/21/20
STAPLES ADVANTAGE Supplies 42.27 7/21/20
STAPLES ADVANTAGE Supplies 51.23 7/21/20
STAPLES ADVANTAGE Shrff Commissary Inv 52.32 7/21/20
STAPLES ADVANTAGE Supplies 53.78 7/21/20
STAPLES ADVANTAGE Supplies 76.10 7/21/20
STAPLES ADVANTAGE Supplies 77.61 7/21/20
STAPLES ADVANTAGE Supplies 79.00 7/21/20
STAPLES ADVANTAGE Supplies 80.76 7/21/20
STAPLES ADVANTAGE Supplies 82.09 7/21/20
STAPLES ADVANTAGE Supplies 102.88 7/21/20
STAPLES ADVANTAGE Supplies 103.31 7/21/20
STAPLES ADVANTAGE Supplies 110.53 7/21/20
STAPLES ADVANTAGE Supplies 111.13 7/21/20
STAPLES ADVANTAGE Supplies 123.89 7/21/20
STAPLES ADVANTAGE Supplies 139.93 7/21/20
STAPLES ADVANTAGE Supplies 160.99 7/21/20
STAPLES ADVANTAGE Supplies 164.85 7/21/20
STAPLES ADVANTAGE Supplies 184.69 7/21/20
STAPLES ADVANTAGE Supplies 234.59 7/21/20
STAPLES ADVANTAGE Supplies 243.63 7/21/20
STAPLES ADVANTAGE Supplies 269.21 7/21/20
STAPLES ADVANTAGE Supplies 280.24 7/21/20

STAPLES ADVANITAGE Supplies 33.0.46 7/21/2020	Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	STAPLES ADVANTAGE		330.46	7/21/2020
STAPLES ADVANTAGE	STAPLES ADVANTAGE	Supplies	612.99	7/21/2020
STARTAR PODUCTS Medical Supplies 55,000.00 7/21/2020 STATLAB MEDICAL PRODUCTS Medical Supplies 220,000.00 7/21/2020 STEPHANIE GONZALEZ Coursel Fees - Court 650.00 7/21/2020 STEPHANIE GONZALEZ Coursel Fees - Court 88.00 7/21/2020 STEPHANIE GONZALEZ Coursel Fees - Court 88.00 7/21/2020 STEPHANIE GONZALEZ Coursel Fees - Court 88.12 50 7/21/2020 STEPHANIE GONZALEZ Coursel Fees - Court 4.041.00 7/21/2020 STEPHANIE ON HANDY PLLC Coursel Fees - Court 4.041.00 7/21/2020 STEPHANIE BONZALEZ Coursel Fees - Court 4.041.00 7/21/2020 STEPHANIE BONZALEZ Coursel Fees - Court 4.073.75 7/21/2020 STEVEN JUMES Coursel Fees - Court 4.073.75 7/21/2020 STICKELS & ASSOCIATES PC Coursel Fees - Court 650.00 7/21/2020 STICKELS & ASSOCIATES PC Coursel Fees - Court 650.00 7/21/2020 STREAM ENRORY Utility Assistance 16.94 7/21/2020 STUART HOSE AND PIPE COMPANY Parts and Supplies 280.84 7/21/2020 SUSAN ELIZABETH DUESLER Coursel Fees - Court 375.00 7/21/2020 SUSAN ELIZABETH DUESLER Coursel Fees - Court 375.00 7/21/2020 TARRANT COUNTY HOLLEGE INC Professional Service 833.31 7/21/2020 TARRANT COUNTY HOLLEGE INC Professional Service 833.31 7/21/2020 TARRANT COUNTY HOLLEGE INC Professional Service 22,732.09 7/21/2020 TARRANT COUNTY SHERIFF Travel-Tavable Meals 700.00 7/21/2020 TEASL MARK MANUFACTURING INC Parts and Supplies 260.00 7/21/2020 TEASL SHARM SERVICE SURVEY SHARM SERVICE SURVEY SHARM SERVI	STAPLES ADVANTAGE	Non-Tracked Equipmen	759.00	7/21/2020
STATLAB MEDICAL PRODUCTS Medical Supplies 55,000.00 7/21/2020	STAPLES ADVANTAGE	Supplies	857.52	7/21/2020
STATLAB MEDICAL PRODUCTS	STARTEX POWER	Utility Assistance	110.61	7/21/2020
STEPHANIE GONZALEZ Counsel Fees - Court 650.00 7/21/2020	STATLAB MEDICAL PRODUCTS	Medical Supplies	55,000.00	7/21/2020
STEPHANIE GONZALEZ	STATLAB MEDICAL PRODUCTS	Medical Supplies	220,000.00	7/21/2020
STEPHANIE GONZALEZ Counsel Fees - Court 4,041.00 7/21/2020 STEPHANIE GONZALEZ Counsel Fees - Court 4,041.00 7/21/2020 STEPHANIE GONZALEZ Counsel Fees - Court 4,041.00 7/21/2020 STEPHANIE CLEVELAND Counsel Fees - Court 473.75 7/21/2020 STEPHANIE CLEVELAND Counsel Fees - Court 473.75 7/21/2020 STEPHANIE KLEVELAND Counsel Fees - Court 220.00 7/21/2020 STEVEN JUMES Counsel Fees - Court 220.00 7/21/2020 STEVEN JUMES Counsel Fees - Court 220.00 7/21/2020 STEVEN JUMES Counsel Fees - Court 200.00 7/21/2020 STEVEN JUMES COUNSEL FEES - COURT 200.00 7/21/2020 STEVEN HOSE AND PIPE COMPANY Parts and Supplies 288.04 7/21/2020 SUSAN ELIZABETH DUESLER Counsel Fees - Court 375.00 7/21/2020 SUSAN ELIZABETH DUESLER Counsel Fees - Court 375.00 7/21/2020 TARRANT COUNTY CHALLENGE INC Professional Service 833.33 7/21/2020 TARRANT COUNTY CHALLENGE INC Professional Service 833.33 7/21/2020 TARRANT COUNTY STEPLE FEED Subrecipient Service 22,732.09 7/21/2020 TARRANT COUNTY SHERIFF Travel-Taxable Meals 7/20.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 400.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 400.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.50 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.50 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.50 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.5	STEPHANIE GONZALEZ	Counsel Fees - Court	650.00	7/21/2020
STEPHANIE GONZALEZ	STEPHANIE GONZALEZ	Counsel Fees - Court	808.00	7/21/2020
STEPHANIE K CLEVELAND	STEPHANIE GONZALEZ	Counsel Fees - Court	812.50	7/21/2020
STEPHEN D HANDY PLIC	STEPHANIE GONZALEZ	Counsel Fees - Court	4,041.00	7/21/2020
STEVEN JUMES	STEPHANIE K CLEVELAND	Counsel Fees - Court	950.00	7/21/2020
STICKELS & ASSOCIATES PC	STEPHEN D HANDY PLLC	Counsel Fees - Court	473.75	7/21/2020
STREAM ENERGY STUART HOSE AND PIPE COMPANY Parts and Supplies SUSAN ELIZABETH DUESTER Counsel Fees - CPS 1,170.00 SUSAN ELIZABETH DUESTER Counsel Fees - CPS 1,170.00 SUZY VANEGAS Counsel Fees - Court 375.00 7/21/2020 TARRANT CO TAX ASSESSOR COLLECTOR Vehicle Maintenance 29.50 7/21/2020 TARRANT COUNTY CHALLENGE INC Professional Service 33.33 7/21/2020 TARRANT COUNTY HOSPITAL DISTRICT Subrecipient Service 12,732.09 TARRANT COUNTY SHERIFF Travel TARRANT C	STEVEN JUMES	Counsel Fees - Court	220.00	7/21/2020
STUART HOSE AND PIPE COMPANY SUSAN ELIZABETH DUESLER Counsel Fees - CPS 1,170.00 7/21/2020 SUSAY ANDEGAS COUNSEL FEES - COURT 375.00 7/21/2020 TARRANT CO TAX ASSESSOR COLLECTOR Vehicle Maintenance 29.50 7/21/2020 TARRANT COUNTY CHALLENGE INC Professional Service 333.33 7/21/2020 TARRANT COUNTY HOSPITAL DISTRICT Subrecipient Service 22,732.09 7/21/2020 TARRANT COUNTY SAMARITAN Subrecipient Service 33.33 7/21/2020 TARRANT COUNTY SHERIFF Travel-Taxable Meals 700.00 7/21/2020 TARRANT COUNTY SHERIFF Travel-Taxable Meals 700.00 7/21/2020 TARRANT COUNTY SHERIFF Travel-Taxable Meals 700.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 400.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 550.00 7/21/2020 TB LARKIN MANUFACTURING INC Parts and Supplies 79.00 7/21/2020 TDCAA-TEXAS DISTRICT & COUNTY Supplies 269.00 7/21/2020 TDCAA-TEXAS DISTRICT & COUNTY Supplies 269.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TERL INNIB WORKMAN Professional Service 2,625.00 7/21/2020 TERL INNIB WORKMAN Professional Service 1,333.20 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 125.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 125.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Dis	STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	7/21/2020
SUSAN ELIZABETH DUESLER	STREAM ENERGY	Utility Assistance	106.94	7/21/2020
SUZY VANEGAS	STUART HOSE AND PIPE COMPANY	Parts and Supplies		
TARRANT CO TAX ASSESSOR COLLECTOR TARRANT COUNTY CHALLENGE INC TARRANT COUNTY HOSPITAL DISTRICT Subrecipient Service TARRANT COUNTY SAMARITAN Subrecipient Service TARRANT COUNTY SHERIFF Travel-Taxable Meals TOD.00 7721/2020 TELARKIN MANUFACTURING INC Parts and Supplies TOD.00 7721/2020 TELARKIN MANUFACTURING INC Parts and Supplies TOD.00 7721/2020 TELARSA DISTRICT & COUNTY Supplies CEONO 7721/2020 TELARSA DISTRICT & COUNTY Supplies CEONO 7721/2020 TELARSA DISTRICT & COUNTY TELET SERVICES Vehicle Maintenance 14.00 7721/2020 TELET SERVICES Vehicle Maintenance 18.8.40 7721/2020 TELET SERVICES Vehicle Maintenance 19.8,250.00 7721/2020 TELET SERVICES TELET SERVICES TELET SERVICES TOD.00 7721/2020 TELET SERVICES TELET SERVICES TOD.00 7721/2020 TELET SERVICES TELET SERVICES TOD.00	SUSAN ELIZABETH DUESLER			
TARRANT CO TAX ASSESSOR COLLECTOR TARRANT COUNTY CHALLENGE INC TARRANT COUNTY CHALLENGE INC TARRANT COUNTY HOSPITAL DISTRICT Subrecipient Service TARRANT COUNTY SAMARITAN Subrecipient Service TARRANT COUNTY SHERIFF Travel-Taxable Meals TOO.00 7/21/2020 TELARKIN MANUFACTURING INC Parts and Supplies TOO.00 7/21/2020 TELARKIN MANUFACTURING INC Parts and Supplies TOO.00 7/21/2020 TELARS DISTRICT & COUNTY Supplies Cego.00 7/21/2020 TELET SERVICES Vehicle Maintenance 14.00 7/21/2020 TELET SERVICES Vehicle Maintenance 14.00 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TEEX-TIST - TEXAS ASM ENGINEERING Professional Service 1,333.20 7/21/2020 TERSEA A ADCOCK Professional Service 1,377.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education TEXAS PORTABLE RESTROMS Education Dues 125.00 7/21/2020 TEXAS PORTABLE RESTROMS LLC Education TEXAS PORTABLE RESTROMS LLC Building Maintenance TEXAS PORTABLE RESTROMS LLC Buildi	SUZY VANEGAS	Counsel Fees - Court	375.00	7/21/2020
TARRANT COUNTY CHALLENGE INC	TARRANT CO TAX ASSESSOR COLLECTOR	Vehicle Maintenance		
TARRANT COUNTY HOSPITAL DISTRICT Subrecipient Service 12,732.09 7/21/2020 TARRANT COUNTY SAMARITAN Subrecipient Service 4,617.33 7/21/2020 TARRANT COUNTY SHERIFF Travel-Travel 2,661.35 7/21/2020 TARRANT COUNTY SHERIFF Travel 2,661.35 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 400.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 550.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 550.00 7/21/2020 TB LARKIN MANUFACTURING INC Parts and Supplies 733.72 7/21/2020 TD LARKIN MANUFACTURING INC Parts and Supplies 269.00 7/21/2020 TD LEET SERVICES Vehicle Maintenance 14.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 2,625.00 7/21/2020 TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 1,777.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen 131,214.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 17.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 17.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 159.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 159.00 7/21/20	TARRANT COUNTY CHALLENGE INC	Professional Service		
TARRANT COUNTY SHERIFF Subrecipient Service 4,617.33 7/21/2020 TARRANT COUNTY SHERIFF Travel 2,661.35 7/21/2020 TARRANT COUNTY SHERIFF Travel 2,661.35 7/21/2020 TARRANT COUNTY SHERIFF Travel 2,661.35 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 400.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 550.00 7/21/2020 TB LARKIN MANUFACTURING INC Parts and Supplies 733.72 7/21/2020 TD FLEET SERVICES Vehicle Maintenance 14.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TERL'ITSI - TEXAS A&M ENGINEERING Professional Service 2,625.00 7/21/2020 TERL LYNNE WORKMAN Professional Service 1,333.20 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00		Subrecipient Service		
TARRANT COUNTY SHERIFF Travel-Taxable Meals 700.00 7/21/2020 TARRANT COUNTY SHERIFF Travel 2,661.35 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 400.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 550.00 7/21/2020 TB LARKIN MANUFACTURING INC Parts and Supplies 733.72 7/21/2020 TDCAA-TEXAS DISTRICT & COUNTY Supplies 269.00 7/21/2020 TDCAA-TEXAS DISTRICT & COUNTY Supplies 269.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 2,655.00 7/21/2020 TERI LYNNE WORKMAN Professional Service 1,377.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 200.00 7/21/2020 TEXAS SOCIATION OF COUNTIES Education 25.00 7/21/2020 TEXAS COURT REPORTERS ASSOCIATION Dues 125.00 <td>TARRANT COUNTY SAMARITAN</td> <td><u> </u></td> <td></td> <td></td>	TARRANT COUNTY SAMARITAN	<u> </u>		
TARRANT COUNTY SHERIFF Travel 2,661.35 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 400.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 550.00 7/21/2020 TB LARKIN MANUFACTURING INC Parts and Supplies 733.72 7/21/2020 TDCAA-TEXAS DISTRICT & COUNTY Supplies 269.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 2,625.00 7/21/2020 TERESEA A ADCOCK Professional Service 1,333.20 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 225.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS PORTABLE RESTROMEC INC Non-Tracked Equipmen 131,214.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals	TARRANT COUNTY SHERIFF	·		
TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 550.00 7/21/2020 TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court 550.00 7/21/2020 TB LARKIN MANUFACTURING INC Parts and Supplies 733.72 7/21/2020 TDCAA-TEXAS DISTRICT & COUNTY Supplies TOPIC TELET SERVICES Vehicle Maintenance 14.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TEXES A&M ENGINEERING Professional Service 1,333.20 7/21/2020 TEXES A ADCOCK Professional Service 1,333.20 7/21/2020 TEXIS I - TEXAS A&M ENGINEERING Professional Service 1,777.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education TEXAS ASSOCIATION OF COUNTIES Education TEXAS ASSOCIATION OF COUNTIES Education TEXAS PORTABLE SPECIALIZATION Dues 125.00 7/21/2020 TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen 131,214.00 7/21/2020 TEXAS PARKS AND WILDLIFE Trust - Justice of t 306.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Estray Livestock 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTAB	TARRANT COUNTY SHERIFF			
TARRANT CTY CRIMINAL DISTRICT ATTY Counsel Fees - Court TB LARKIN MANUFACTURING INC Parts and Supplies 733.72 7/21/2020 TDCAA-TEXAS DISTRICT & COUNTY Supplies 269.00 7/21/2020 TDI FLEET SERVICES Vehicle Maintenance 14.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 1,333.20 7/21/2020 TERI LYNNE WORKMAN Professional Service 1,777.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 125.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS COURT REPORTERS ASSOCIATION Education 150.00 7/21/2020 TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen 131,214.00 7/21/2020 TEXAS PARKS AND WILDLIFE Trust - Justice of t 306.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Estray Livestock 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE REST	TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court		
TB LARKIN MANUFACTURING INC Parts and Supplies 733.72 7/21/2020 TDCAA-TEXAS DISTRICT & COUNTY Supplies 269.00 7/21/2020 TDI FLEET SERVICES Vehicle Maintenance 14.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 2,625.00 7/21/2020 TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 1,333.20 7/21/2020 TERI LYNNE WORKMAN Professional Service 1,777.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 225.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS COURT REPORTERS ASSOCIATION Education 150.00 7/21/2020 TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen 131,214.00 7/21/2020 TEXAS PARKS AND WILDLIFE Trust - Justice of t 306.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Estray Livestock 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 155.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020	TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court		
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TDI FLEET SERVICES Vehicle Maintenance 14.00 7/21/2020 TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 2,625.00 7/21/2020 TERESEA A ADCOCK Professional Service 1,333.20 7/21/2020 TERI LYNNE WORKMAN Professional Service 1,777.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 225.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS COURT REPORTERS ASSOCIATION Education 150.00 7/21/2020 TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen 131,214.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Estray Livestock 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 175.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC DISPOSAL SER	TDCAA-TEXAS DISTRICT & COUNTY			
TEAGUE LUMBER COMPANY Capital Outlay-Grant 188.40 7/21/2020 TECHSHARE LOCAL GOVERNMENT CORP Non-Track Equipment 198,250.00 7/21/2020 TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 2,625.00 7/21/2020 TERESEA A ADCOCK Professional Service 1,333.20 7/21/2020 TERI LYNNE WORKMAN Professional Service 1,777.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 225.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS COURT REPORTERS ASSOCIATION Education TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen 131,214.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Building Maintenance T2.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'Iords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020	TDI FLEET SERVICES			
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TEEX-ITSI - TEXAS A&M ENGINEERING Professional Service 2,625.00 7/21/2020 TERESEA A ADCOCK Professional Service 1,333.20 7/21/2020 TERI LYNNE WORKMAN Professional Service 1,777.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 225.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS COURT REPORTERS ASSOCIATION Education 150.00 7/21/2020 TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen 131,214.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Estray Livestock 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 159.63 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 559.63 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'lords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020	TECHSHARE LOCAL GOVERNMENT CORP			
TERI LYNNE WORKMAN Professional Service 1,777.60 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 100.00 7/21/2020 TEXAS ASSOCIATION OF COUNTIES Education 225.00 7/21/2020 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 7/21/2020 TEXAS COURT REPORTERS ASSOCIATION Education 150.00 7/21/2020 TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen 131,214.00 7/21/2020 TEXAS PARKS AND WILDLIFE Trust - Justice of t 306.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Estray Livestock 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 559.63 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 275.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 559.63 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 359.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 395.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'Iords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020	TEEX-ITSI - TEXAS A&M ENGINEERING			
TEXAS ASSOCIATION OF COUNTIES Education TEXAS ASSOCIATION OF COUNTIES Education TEXAS BOARD OF LEGAL SPECIALIZATION Dues TEXAS COURT REPORTERS ASSOCIATION Education TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen TEXAS PARKS AND WILDLIFE Trust - Justice of t 306.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Building Maintenance TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS STATE DIRECTORY PRESS INC Supplies TEXAS STATE DIRECTORY PRESS INC Supplies TEXAS STATE DIRECTORY PRESS INC Supplies THE BEDFORD AVERY LP Rent Sub to L'Iords Professional Service 3,200.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TERESEA A ADCOCK	Professional Service	1,333.20	7/21/2020
TEXAS ASSOCIATION OF COUNTIES Education Dues 125.00 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 TEXAS COURT REPORTERS ASSOCIATION Education TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen TEXAS PURNITURE SOURCE INC TEXAS PORTABLE RESTROOMS LLC Equipment Rentals TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service TEXAS STATE DIRECTORY PRESS INC Supplies TEXAS STATE DIRECTORY PRESS INC Supplies THE BEDFORD AVERY LP Rent Sub to L'Iords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020	TERI LYNNE WORKMAN	Professional Service	1,777.60	7/21/2020
TEXAS ASSOCIATION OF COUNTIES Education Dues 125.00 TEXAS BOARD OF LEGAL SPECIALIZATION Dues 125.00 TEXAS COURT REPORTERS ASSOCIATION Education TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen TEXAS PURNITURE SOURCE INC Non-Tracked Equipmen TEXAS PORTABLE RESTROOMS LLC Equipment Rentals Education TEXAS PORTABLE RESTROOMS LLC Equipment Rentals Education TOUR TEXAS PORTABLE RESTROOMS LLC Equipment Rentals Education TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR	TEXAS ASSOCIATION OF COUNTIES	Education		
TEXAS COURT REPORTERS ASSOCIATION Education TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen TEXAS PARKS AND WILDLIFE Trust - Justice of t Equipment Rentals TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Building Maintenance TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS STATE DIRECTORY PRESS INC Supplies TEXAS STATE DIRECTORY PRESS INC Supplies THE BEDFORD AVERY LP Rent Sub to L'lords PSO.00 T/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS ASSOCIATION OF COUNTIES	Education	225.00	7/21/2020
TEXAS COURT REPORTERS ASSOCIATION Education TEXAS FURNITURE SOURCE INC Non-Tracked Equipmen TEXAS PARKS AND WILDLIFE Trust - Justice of t Equipment Rentals TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Building Maintenance TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS PORTABLE RESTROOMS LLC TEXAS STATE DIRECTORY PRESS INC Supplies TEXAS STATE DIRECTORY PRESS INC Supplies THE BEDFORD AVERY LP Rent Sub to L'lords PSO.00 T/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	7/21/2020
TEXAS PARKS AND WILDLIFE Trust - Justice of t TEXAS PORTABLE RESTROOMS LLC Equipment Rentals 26.59 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Estray Livestock 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 1559.63 7/21/2020 TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'lords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS COURT REPORTERS ASSOCIATION	Education		
TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Estray Livestock TEXAS PORTABLE RESTROOMS LLC Building Maintenance TEXAS PORTABLE RESTROOMS LLC Building Maintenance TEXAS PORTABLE RESTROOMS LLC Disposal Service TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service TEXAS STATE DIRECTORY PRESS INC Supplies TEXAS STATE DIRECTORY PRESS INC Supplies THE BEDFORD AVERY LP Rent Sub to L'Iords THE CENTER FOR AMERICAN & INTL LAW Education THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	131,214.00	7/21/2020
TEXAS PORTABLE RESTROOMS LLC Estray Livestock 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Building Maintenance 72.50 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 275.00 7/21/2020 TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 THE BEDFORD AVERY LP Rent Sub to L'lords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS PARKS AND WILDLIFE	Trust - Justice of t	306.00	7/21/2020
TEXAS PORTABLE RESTROOMS LLC TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 275.00 7/21/2020 TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'Iords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	26.59	7/21/2020
TEXAS PORTABLE RESTROOMS LLC Disposal Service 140.16 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 275.00 7/21/2020 TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'Iords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS PORTABLE RESTROOMS LLC	Estray Livestock	72.50	7/21/2020
TEXAS PORTABLE RESTROOMS LLC Disposal Service 145.00 7/21/2020 TEXAS PORTABLE RESTROOMS LLC Disposal Service 275.00 7/21/2020 TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'Iords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	7/21/2020
TEXAS PORTABLE RESTROOMS LLC Disposal Service 275.00 7/21/2020 TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'lords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS PORTABLE RESTROOMS LLC	Disposal Service	140.16	7/21/2020
TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'lords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	7/21/2020
TEXAS REGIONAL LANDFILL COMPANY LP Disposal Service 559.63 7/21/2020 TEXAS STATE DIRECTORY PRESS INC Supplies 125.00 7/21/2020 THE BEDFORD AVERY LP Rent Sub to L'lords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS PORTABLE RESTROOMS LLC	Disposal Service	275.00	7/21/2020
THE BEDFORD AVERY LP Rent Sub to L'lords 995.00 7/21/2020 THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	559.63	7/21/2020
THE CENTER FOR AMERICAN & INTL LAW Education 450.00 7/21/2020 THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	TEXAS STATE DIRECTORY PRESS INC	Supplies	125.00	7/21/2020
THE CHADWELL GROUP LP Professional Service 3,200.00 7/21/2020	THE BEDFORD AVERY LP	Rent Sub to L'Iords	995.00	7/21/2020
	THE CENTER FOR AMERICAN & INTL LAW	Education	450.00	7/21/2020
THE CLAYTON LAW FIRM DC	THE CHADWELL GROUP LP	Professional Service	3,200.00	7/21/2020
THE CLAYTON LAW FIKIVI PC Counsel Fees - Court 400.00 7/21/2020	THE CLAYTON LAW FIRM PC	Counsel Fees - Court	400.00	7/21/2020

Vendor Name	Item Description	Paid Amount Check Date
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	812.50 7/21/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	220.00 7/21/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,200.00 7/21/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	184.00 7/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	810.00 7/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	810.00 7/21/2020
THE HUSTON FIRM PC	Counsel Fees - Court	2,250.00 7/21/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	650.00 7/21/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	270.00 7/21/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	317.50 7/21/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	480.00 7/21/2020
THE MAJOR FUNERAL HOME	County Burials	2,810.00 7/21/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00 7/21/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	712.50 7/21/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00 7/21/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	225.00 7/21/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	306.25 7/21/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	500.00 7/21/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	170.00 7/21/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00 7/21/2020
THE SALVATION ARMY	Subrecipient Service	10,656.45 7/21/2020
THE SALVATION ARMY	Subrecipient Service	17,525.30 7/21/2020
THE SALVATION ARMY	Subrecipient Service	21,161.77 7/21/2020
THE SALVATION ARMY	Subrecipient Service	29,744.14 7/21/2020
THE SALVATION ARMY	Subrecipient Service	38,143.59 7/21/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00 7/21/2020
THE TREE HOUSE INC	Telephone - Mobile	38.24 7/21/2020
THE TREE HOUSE INC	Supplies	55.90 7/21/2020
THE TREE HOUSE INC	Computer Supplies	77.00 7/21/2020
THE TREE HOUSE INC	Computer Supplies	141.65 7/21/2020
THE TREE HOUSE INC	Supplies	154.00 7/21/2020
THE TREE HOUSE INC	Computer Supplies	192.00 7/21/2020
THE TREE HOUSE INC	Supplies	273.00 7/21/2020
THE TREE HOUSE INC	Supplies	612.00 7/21/2020
THE TREE HOUSE INC	Computer Supplies	1,133.20 7/21/2020
THE TREE HOUSE INC	Computer Supplies	1,212.90 7/21/2020
THE TREE HOUSE INC	Computer Supplies	1,540.00 7/21/2020
THE TREE HOUSE INC	Computer Supplies	1,558.15 7/21/2020
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	468.00 7/21/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	282.50 7/21/2020
TIM MOORE	Counsel Fees - Court	200.00 7/21/2020
TIM MOORE	Counsel Fees - Court	680.00 7/21/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	152.50 7/21/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	300.00 7/21/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	820.00 7/21/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,700.00 7/21/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	522.50 7/21/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	850.00 7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00 7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50 7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00 7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00 7/21/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	575.00 7/21/2020

TOWNSEND GEBHARDT AND EPPES PLLC	Vendor Name	Item Description	Paid Amount	Check Date
TRANE US INC	TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	725.00	7/21/2020
TRAVIS YOUNG	TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	850.00	7/21/2020
TRAVEYOUNG	TRANE US INC	Air Conditioning Mai	3,909.00	7/21/2020
TRICOUNTY ELECTRIC COOPERATIVE INC	TRAVIS YOUNG	Counsel Fees - Court	400.00	7/21/2020
TRINITY HEIGHTS PROPERTY OWNER LLC	TRAVIS YOUNG	Counsel Fees - Court	1,200.00	7/21/2020
TRISH COLEMAN BYARS TROPHY ARTS INC Service Awards 48.00 7721/2020 TRUCRPRO HOLDING CORPORATION Parts and Supplies 1,456.08 7/21/2020 TRUCREEN LIMITED PARTNERSHIP Landscaping Expense 199.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 199.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 199.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 100.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 100.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 400.00 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Subscriptions 25.04 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Subscriptions 25.04 7/21/2020 TXUENERGY RETAIL COMPANY LLC Electricity 100 Factor Structure 101 Factor Structure 102 Factor Structure 103 Factor Structure 103 Factor Structure 103 Factor Structure 104 Factor Structure 105 Factor Structure 105 Factor Structure 105 Factor Structure 106 Factor Structure 107 Factor Structure 108 Factor Structure 108 Factor Structure 108 Factor Structure 109 Factor Structure 109 Factor Structure 100 Factor Structure 100 Factor Structure 101 Factor Structure 102 Factor Structure 103 Factor Structure 103 Factor Structure 103 Factor Structure 104 Factor Structure 105 Factor Structure 105 Factor Structure 105 Factor Structure 106 Factor Structure 107 Factor Structure 107 Factor Structure 108 Factor Structure 108 Factor Structure 109 Factor	TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	553.82	7/21/2020
TROPHY ARTS INC	TRINITY HEIGHTS PROPERTY OWNER LLC	Rental Assistance	1,086.00	7/21/2020
TRUCKPRO HOLDING CORPORATION	TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	7/21/2020
TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 149.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 149.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 156.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 200.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 200.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 440.00 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Auction Expense 440.00 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Subscriptions 25.04 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Subscriptions 25.04 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Central Garage Inv 33.50 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Electricity 44.55 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Electricity 125.42 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Electricity 125.42 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Utility Assistance 653.39 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Utility Assistance 4/33.00 7/21/2020 U.S POSTMASTER Postage 3,714.00 7/21/2020 U.S VENTURE INC Gasoline Inventory 6,674.63 7/21/2020 U.S VENTURE INC Gasoline Inventory 6,674.63 7/21/2020 U.S VENTURE INC Gasoline Inventory 14,403.78 7/21/2020 U.S VENTURE INC Lab Supplies 46.50 7/21/2020 U.S VERST HOLDINGS INC Graphics Inventory 3.01 7/21/2020 U.S VERST HOLDINGS INC Graphics Inventores 3.02 7/21/2020 U.S VERST HOLDINGS INC Gustodian Services 3.04 7/21/	TROPHY ARTS INC	Service Awards	48.00	7/21/2020
TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 156.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 200.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 200.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 440.00 7/21/2020 TXDMV-TX DEPTO FMOTOR VEHICLES Auction Expense 440.00 7/21/2020 7/21/2020 TXDMV-TX DEPTO FMOTOR VEHICLES Subscriptions 25.04 7/21/2020 TXDMV-TX DEPTO FMOTOR VEHICLES Subscriptions 25.04 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Central Garage Inv 33.50 7/21/2020 TXD WERGY RETAIL COMPANY LLC Electricity 44.55 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Electricity 125.42 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Electricity 186.28 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Utility Assistance 65.93, 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Utility Assistance 4.733.00 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Utility Assistance 4.733.00 7/21/2020 U.S POSTMASTER Postage 3,714.00 7/21/2020 U.S VENTURE INC Gasoline Inventory 6,674.63 7/21/2020 U.S VENTURE INC Gasoline Inventory 14.403.78 7/21/2020 U.S VENTURE INC Gasoline Inventory 14.403.78 7/21/2020 U.S VENTURE INC Gasoline Inventory 14.403.78 7/21/2020 U.S VENTURE INC Lab Supplies 23.40 7/21/2020 U.S VENTURE INC Lab Supplies 3.90 7/21/2020 U.S VERTURE INC Custodian Services 4.14 7/21/2020 U.	TRUCKPRO HOLDING CORPORATION	Parts and Supplies	1,456.08	7/21/2020
TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 156.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 200.00 7/21/2020 TRUGREEN LIMITED PARTNERSHIP Landscaping Expense 440.00 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Auction Expense 440.00 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Subscriptions 25.04 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Central Garage Inv 33.50 7/21/2020 TXDMV-TX DEPT OF MOTOR VEHICLES Central Garage Inv 33.50 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Electricity 44.55 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Electricity 125.42 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Electricity 186.28 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Utility Assistance 653.93 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Utility Assistance 47.39.00 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Utility Assistance 47.39.00 7/21/2020 US VENTURE INC Gasoline Inventory 6,674.63 7/21/2020 US VENTURE INC Gasoline Inventory 6,674.63 7/21/2020 US VENTURE INC Gasoline Inventory 6,746.63 7/21/2020 US VENTURE INC Gasoline Inventory 6,740.73 7/21/2020 ULINE INC Supplies 23.40 7/21/2020 ULINE INC Lab Supplies 46.50 7/21/2020 ULINE INC Lab Supplies 46.50 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 4.14 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 4.24 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 4.24 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 4.28 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 2.28 7/21/2020 UNIFIRST HOLDINGS	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	129.00	7/21/2020
TRUGREEN LIMITED PARTNERSHIP	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	149.00	7/21/2020
TRUGREEN LIMITED PARTNERSHIP	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	156.00	7/21/2020
TXDMV-TX DEPT OF MOTOR VEHICLES Subscriptions 25.04 7/21/2020	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	7/21/2020
TXDMV-TX DEPT OF MOTOR VEHICLES Subscriptions 25.04 7/21/2020	TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	7/21/2020
TXDMV-TX DEPT OF MOTOR VEHICLES Central Garage Inv 33.50 7/21/2020	TXDMV-TX DEPT OF MOTOR VEHICLES	Auction Expense	4.00	7/21/2020
TXU ENERGY RETAIL COMPANY LLC Electricity 125.42 7/21/2020	TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions		
TXU ENERGY RETAIL COMPANY LLC Electricity 125.42 7/21/2020	TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	33.50	7/21/2020
TXU ENERGY RETAIL COMPANY LLC	TXU ENERGY RETAIL COMPANY LLC	Electricity	44.55	7/21/2020
TXU ENERGY RETAIL COMPANY LLC	TXU ENERGY RETAIL COMPANY LLC		125.42	7/21/2020
TXU ENERGY RETAIL COMPANY LLC Utility Assistance A;733.00 7/21/2020 TXU ENERGY RETAIL COMPANY LLC Utility Assistance A;733.00 7/21/2020 U S POSTMASTER Postage 3,714.00 7/21/2020 U S VENTURE INC Gasoline Inventory G,6674.63 7/21/2020 ULINE INC ULINE INC Supplies 23.40 7/21/2020 ULINE INC ULINE INC Lab Supplies 23.40 7/21/2020 ULINE INC ULINE INC Lab Supplies 132.00 7/21/2020 ULINE INC UNDERWOOD EQUIPMENT CO Parts and Supplies 859.37 7/21/2020 UNIFIRST HOLDINGS INC Graphics Inventory UNIFIRST HOLDINGS INC UNIFIRST HOLDINGS I	TXU ENERGY RETAIL COMPANY LLC		186.28	7/21/2020
U.S. POSTMASTER	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance		
U S VENTURE INC Gasoline Inventory 6,674.63 7/21/2020 U S VENTURE INC Gasoline Inventory 14,403.78 7/21/2020 ULINE INC Supplies 23.40 7/21/2020 ULINE INC Lab Supplies 46.50 7/21/2020 ULINE INC Lab Supplies 132.00 7/21/2020 UNDERWOOD EQUIPMENT CO Parts and Supplies 859.37 7/21/2020 UNIFIRST HOLDINGS INC Graphics Inventory 3.01 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 4.14 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 6.96 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 9.74 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 10.24 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 12.48 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 12.52 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 14.38 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services	TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,733.00	7/21/2020
U S VENTURE INC	U S POSTMASTER	Postage	3,714.00	7/21/2020
U S VENTURE INC	U S VENTURE INC			
ULINE INC Supplies 23.40 7/21/2020 ULINE INC Lab Supplies 46.50 7/21/2020 ULINE INC Lab Supplies 132.00 7/21/2020 UNDERWOOD EQUIPMENT CO Parts and Supplies 859.37 7/21/2020 UNIFIRST HOLDINGS INC Graphics Inventory 3.01 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 4.14 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 6.96 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 9.74 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 10.24 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 12.48 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 12.52 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 12.52 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 19.48 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 20.88 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services	U S VENTURE INC			
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ULINE INC Lab Supplies 132.00 7/21/2020 UNDERWOOD EQUIPMENT CO Parts and Supplies 859.37 7/21/2020 UNIFIRST HOLDINGS INC Graphics Inventory 3.01 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 4.14 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 6.96 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 9.74 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 10.24 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 12.48 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 12.52 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 14.38 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 19.48 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 19.48 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 20.88 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 23.64 7/21/2020 UNIFIRST HOLDINGS INC	ULINE INC			
UNDERWOOD EQUIPMENT CO Parts and Supplies 859.37 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 4.14 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 6.96 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 9.74 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 9.74 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 10.24 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 12.52 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 12.52 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 14.38 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 19.48 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 19.48 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 20.88 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 23.64 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 23.84 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 24.84 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 27.84 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 28.80 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 36.16 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 37.44 7/21/2020	ULINE INC			
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UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS INC			
UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS INC	Custodian Services		
UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS INC	Custodian Services	6.96	7/21/2020
UNIFIRST HOLDINGS INC UNIFIRST HOLDINGS INC Custodian Services 36.16 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 37.44 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 37.44 7/21/2020	UNIFIRST HOLDINGS INC	Custodian Services		
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UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS INC	Custodian Services		
UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS INC	Custodian Services		
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UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS INC	Custodian Services		
UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS INC			
UNIFIRST HOLDINGS INC UNIFIRST HOLDINGS INC Building Maintenance UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS INC	Custodian Services		
UNIFIRST HOLDINGS INC	UNIFIRST HOLDINGS INC	Custodian Services		
UNIFIRST HOLDINGS INC				
UNIFIRST HOLDINGS INC				
UNIFIRST HOLDINGS INCCustodian Services28.527/21/2020UNIFIRST HOLDINGS INCCustodian Services28.807/21/2020UNIFIRST HOLDINGS INCBuilding Maintenance29.767/21/2020UNIFIRST HOLDINGS INCCustodian Services36.167/21/2020UNIFIRST HOLDINGS INCCustodian Services37.447/21/2020				
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UNIFIRST HOLDINGS INC Building Maintenance 29.76 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 36.16 7/21/2020 UNIFIRST HOLDINGS INC Custodian Services 37.44 7/21/2020				
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UNIFIRST HOLDINGS INC Custodian Services 37.44 7/21/2020				

UNIFIEST HOLDINGS INC	Vendor Name	Item Description	Paid Amount	Check Date
UNIFIERT HOLDINGS INC	UNIFIRST HOLDINGS INC		39.28	7/21/2020
UNIFIRST HOLDINGS INC UNIPAK CORP Lab Supplies 725.00 7721/2020 UNIPAK CORP Lab Supplies 725.00 7721/2020 UNIPAK CORP UNIPAK CORP Shift Commissary inv 2,364.00 7721/2020 UNITED HEALTHCARE BENEFITS OF Medical Premiums 390,447.01 7721/2020 UNIVERSE FECHNICAL TRANSLATION INC Advertising/Public S 1,888.05 7721/2020 UNIVERSE FECHNICAL TRANSLATION INC Advertising/Public S 1,888.05 7721/2020 UNIVERSE FECHNICAL TRANSLATION INC UPS/UNITED PARCEL SERVICE Postage 14.49 7721/2020 VANTOORN & ASSOCIATES INC Capital Murder - Inv 200.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 200.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VARGHESE SUMMERSETT PLLC Counsel Fees - Court 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone - Mobile 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone - Mobile 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone - Mobile 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone - Mobile 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone - Mobile 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone - Mobile 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone - Mobile 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone - Mobile 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone - Mobile 400.00 7721/2020 VERIZON WRIELESS SERVICES LLC Telephone	UNIFIRST HOLDINGS INC	Custodian Services	44.70	7/21/2020
UNIPAK CORP	UNIFIRST HOLDINGS INC	Custodian Services	69.72	7/21/2020
UNIPAK CORP	UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	7/21/2020
UNITED HEALTHCARE BENETIS OF Medical Premiums 390,147.01. 7/21/2020 UNIVERSE TECHNICAL TRANSLATION INC Advertising/Public S 1,888.50 7/21/2020 UNS/UNITED PARCEL SERVICE Postage 14.49 7/21/2020 VANTOORN & ASSOCIATES INC Captial Murder - Inv 8,200.50 7/21/2020 VANTOORN & ASSOCIATES INC Captial Murder - Inv 8,200.50 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL Fees - Court 200.00 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL Fees - Court 332.50 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL Fees - Court 480.00 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL Fees - Court 1822.50 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL Fees - Court 1,1735.50 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL Fees - Court 1,1735.00 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL Fees - Court 1,1735.00 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL Fees - Court 1,1735.00 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL Fees - Court 1,1735.00 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL FEES - COURT 1,1735.00 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL FEES - COURT 1,1735.00 7/21/2020 VARGHESE SUMMERSETT PLIC COUNSEL FEES - COURT 1,1735.00 7/21/2020 VARION WIRELESS SERVICES LIC Telephone - Mobile 463.71 7/21/2020 VERIZON WIRELESS SERVICES LIC Telephone - Mobile 463.71 7/21/2020 VICTORY SUPPLY INC BEDGING and Clothing 450.00 7/21/2020 VICTORY SUPPLY INC BEDGING AND	UNIPAK CORP	Lab Supplies	725.00	7/21/2020
UNIVERSE TECHNICAL TRANSLATION INC UPS/UNITED PARCEL SERVICE Postage 14.49 7/21/2020 UPS/UNITED PARCEL SERVICE Postage 14.49 7/21/2020 VARTOORN & ASSOCIATES INC Captial Murder - Inv 8,20.50 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - Court 200.00 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 332,50 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 480,000 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 482,250 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 482,250 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 482,250 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 482,250 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 483,500 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 485,000 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 485,000 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 485,000 7/21/2020 VARGHESE SUMMERSETT PLLC COUNSEI Fees - COURT 485,000 7/21/2020 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 463,71 7/21/2020 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 463,71 7/21/2020 VIRGINIA CARTER COUNSEI Fees - COURT 422,50 7/21/2020 VIRGINIA CARTER COUNSEI Fees - COURT 422,50 7/21/2020 VULCAN INC Sign Shop Inventory 308,000 7/21/2020 VUR INTERNATIONAL LLC Lab Supplies 141,20 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 141,20 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 1,707,42 7/21/2020 WARINERNATIONAL LLC Lab Supplies 1,707,42 7/21/2020 WALIFACKEN WIRD MARCE WEST GROUP LAW BOOKS WALIF A CLEVELAND COUNSEI Fees - COURT 500,000 7/21/2020 WALIFACKEN WIRD MARCE WEST GROUP LAW BOOKS 9,000 7/21/2020 WEST GROUP LAW BOOKS 9,000 7/21/2020 WEST GROUP LAW BOOKS 9,000 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,000 7/21/2020 WEST GROUP LAW BOOKS 9,000 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,000 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,000 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,000 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,	UNIPAK CORP	Shrff Commissary Inv	2,364.00	7/21/2020
UPS/JUNITED PARCEL SERVICE	UNITED HEALTHCARE BENEFITS OF	Medical Premiums	390,147.01	7/21/2020
VANTOORN & ASSOCIATES INC	UNIVERSE TECHNICAL TRANSLATION INC	Advertising/Public S	1,888.50	7/21/2020
VARGHESE SUMMERSETT PLLC	UPS/UNITED PARCEL SERVICE	Postage	14.49	7/21/2020
VARGHESE SUMMERSETT PLLC	VANTOORN & ASSOCIATES INC	Captial Murder - Inv	8,200.50	7/21/2020
VARGHESE SUMMERSETT PLLC	VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	200.00	7/21/2020
VARGHESE SUMMERSETT PLLC	VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	332.50	7/21/2020
VARGHESE SUMMERSETT PLLC	VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	7/21/2020
VARGHESE SUMMERSETT PLLC	VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	822.50	7/21/2020
VARGHESE SUMMERSETT PLLC	VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,135.50	7/21/2020
VARI SALES CORPORATION Supplies 331.50 7/21/2020 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 463.71 7/21/2020 VICTORY SUPPLY INC Bedding and Clothing 450.00 7/21/2020 VIRGINIA CARTER Counsel Fees - Court 422.50 7/21/2020 VULCAN INC Sign Shop Inventory 308.00 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 141.20 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 900.00 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 900.00 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 1,707.42 7/21/2020 WINTERNATIONAL LLC Lab Supplies 1,707.42 7/21/2020 WALI SURGEN #7391 Medical Supplies 761.67 7/21/2020 WALIGES #7391 Food/Hygiene Assista 85.70 7/21/2020 WALT A CLEVELAND Counsel Fees - Court 340.00 7/21/2020 WALT A CLEVELAND Counsel Fees - Court 1,010.00 7/21/2020 WEST HERS LAW FIRM PC Counsel Fees - C	VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,175.00	7/21/2020
VARI SALES CORPORATION Supplies 331.50 7/21/2020 VERIZON WIRELESS SERVICES LLC Telephone - Mobile 463.71 7/21/2020 VICTORY SUPPLY INC Bedding and Clothing 450.00 7/21/2020 VIRGINIA CARTER Counsel Fees - Court 422.50 7/21/2020 VULCAN INC Sign Shop Inventory 308.00 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 141.20 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 900.00 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 900.00 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 1,707.42 7/21/2020 WINTERNATIONAL LLC Lab Supplies 1,707.42 7/21/2020 WALIS SHAW LTD Medical Supplies 761.67 7/21/2020 WALIS SHAW LTD Medical Supplies 761.67 7/21/2020 WALLA SHAW SHAW LTD Medical Supplies Assista 87.85 7/21/2020 WALLA CLEVELAND Counsel Fees - Court 340.00 7/21/2020 WEATHERS LAW FIRM PC Counsel Fees - Cour	VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,850.00	7/21/2020
VERIZON WIRELESS SERVICES LLC	VARI SALES CORPORATION			
VICTORY SUPPLY INC Bedding and Clothing 450.00 7/21/2020 VIRGINIA CARTER Counsel Fees - Court 422.50 7/21/2020 VIRGINIA CARTER Counsel Fees - Court 895.00 7/21/2020 VULCAN INC Sign Shop Inventory 308.00 7/21/2020 VVR INTERNATIONAL LLC Lab Supplies 141.20 7/21/2020 VVR INTERNATIONAL LLC Lab Supplies 900.00 7/21/2020 VVR INTERNATIONAL LLC Lab Supplies 1,707.42 7/21/2020 VVR INTERNATIONAL LLC Lab Supplies 1,707.42 7/21/2020 VVR INTERNATIONAL LLC Lab Supplies 761.67 7/21/2020 WALGREENS #7391 Food/Hygiene Assista 85.70 7/21/2020 WALGREENS #7391 Food/Hygiene Assista 87.85 7/21/2020 WALMART STORE #1455 Food/Hygiene Assista 87.85 7/21/2020 WALT A CLEVELAND Counsel Fees - Court 340.00 7/21/2020 WALT A CLEVELAND Counsel Fees - Court 1,011.00 7/21/2020 WEATHERS LAW FIRM PC Counsel Fees - Court 580.00 7/21/2020 WEATHERS LAW FIRM PC Counsel Fees - Court 580.00 7/21/2020 WEST GROUP Law Books 9.00 7/21/2020 WEST GROUP Law Books 68.00 7/21/2020 WEST GROUP Don-line Service 2,443.99 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 2,443.99 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/20	VERIZON WIRELESS SERVICES LLC	<u> </u>		
VIRGINIA CARTER	VICTORY SUPPLY INC	·		
VIRGINIA CARTER	VIRGINIA CARTER			
VULCAN INC Sign Shop Inventory 308.00 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 141.20 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 764.42 7/21/2020 VWR INTERNATIONAL LLC Lab Supplies 900.00 7/21/2020 WW INTERNATIONAL LLC Lab Supplies 1,707.42 7/21/2020 WJOE SHAW LTD Medical Supplies 761.67 7/21/2020 WALMARENST391 Food/Hygiene Assista 85.70 7/21/2020 WALMART STORE #1455 Food/Hygiene Assista 87.85 7/21/2020 WALT A CLEVELAND Counsel Fees - Court 340.00 7/21/2020 WEATHERS LAW FIRM PC Counsel Fees - Court 1,010.00 7/21/2020 WES BALL LAW PLLC Shriff Commissary Inv 390.90 7/21/2020 WEST GROUP Law Books 68.00 7/21/2020 WEST GROUP Law Books 68.00 7/21/2020 WEST GROUP Law Books 68.00 7/21/2020 WEST GROUP On-line Service 836.00 7/21/2020 <td></td> <td>Counsel Fees - Court</td> <td></td> <td></td>		Counsel Fees - Court		
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WEST GROUP Law Books 9.00 7/21/2020 WEST GROUP Law Books 68.00 7/21/2020 WEST GROUP Law Books 72.00 7/21/2020 WEST GROUP On-line Service 836.00 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 2,443.99 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 1,266.84 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER <t< td=""><td>WEDGE SUPPLY LLC</td><td>Shrff Commissary Inv</td><td>390.90</td><td>7/21/2020</td></t<>	WEDGE SUPPLY LLC	Shrff Commissary Inv	390.90	7/21/2020
WEST GROUP Law Books 68.00 7/21/2020 WEST GROUP Law Books 72.00 7/21/2020 WEST GROUP On-line Service 836.00 7/21/2020 WEST GROUP On-line Service 2,443.99 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 253.36 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 1,266.84 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST SIDE LANDFILL WM Disposal Service 86.62 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 238.40 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 5	WES BALL LAW PLLC	Counsel Fees - Court	3,230.00	7/21/2020
WEST GROUP Law Books 68.00 7/21/2020 WEST GROUP Law Books 72.00 7/21/2020 WEST GROUP On-line Service 836.00 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 2,443.99 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 1,266.84 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST SIDE LANDFILL WM Disposal Service 86.62 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 238.40 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies </td <td>WEST GROUP</td> <td>Law Books</td> <td></td> <td></td>	WEST GROUP	Law Books		
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WEST GROUP On-line Service 2,443.99 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 253.36 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 1,266.84 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 398.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-	WEST GROUP	Law Books	72.00	7/21/2020
WEST GROUP PAYMENT CENTER On-line Service 253.36 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 1,266.84 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST SIDE LANDFILL WM Disposal Service 86.62 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 238.40 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WEST GROUP	On-line Service		
WEST GROUP PAYMENT CENTER On-line Service 1,266.84 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST SIDE LANDFILL WM Disposal Service 86.62 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 238.40 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WEST GROUP	On-line Service	2,443.99	7/21/2020
WEST GROUP PAYMENT CENTER On-line Service 3,040.38 7/21/2020 WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST SIDE LANDFILL WM Disposal Service 86.62 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 238.40 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WEST GROUP PAYMENT CENTER	On-line Service	253.36	7/21/2020
WEST GROUP PAYMENT CENTER On-line Service 3,040.40 7/21/2020 WEST SIDE LANDFILL WM Disposal Service 86.62 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 238.40 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WEST GROUP PAYMENT CENTER	On-line Service	1,266.84	7/21/2020
WEST SIDE LANDFILL WM Disposal Service 86.62 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 238.40 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WEST GROUP PAYMENT CENTER	On-line Service	3,040.38	7/21/2020
WESTERN-BRW PAPER CO INC Supplies 238.40 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WEST GROUP PAYMENT CENTER	On-line Service	3,040.40	7/21/2020
WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WEST SIDE LANDFILL WM	Disposal Service	86.62	7/21/2020
WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WESTERN-BRW PAPER CO INC	Supplies	238.40	
WESTERN-BRW PAPER CO INC Supplies 298.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WESTERN-BRW PAPER CO INC	Supplies	298.00	7/21/2020
WESTERN-BRW PAPER CO INC Supplies 343.35 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WESTERN-BRW PAPER CO INC			
WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WESTERN-BRW PAPER CO INC			
WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020 WESTERN-BRW PAPER CO INC Supplies 596.00 7/21/2020	WESTERN-BRW PAPER CO INC	Supplies		
	WESTERN-BRW PAPER CO INC			
WILLBANKS METALS INC Parts and Supplies 272.40 7/21/2020	WESTERN-BRW PAPER CO INC	Supplies	596.00	7/21/2020
	WILLBANKS METALS INC	Parts and Supplies	272.40	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	7/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	325.00	7/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	368.75	7/21/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	8,925.00	7/21/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	970.00	7/21/2020
WILLIAM S HARRIS	Counsel Fees - Court	337.50	7/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	7/21/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	7/21/2020
YOLONDE V ROCIO	Rent Sub to L'Iords	1,400.00	7/21/2020
YORK RISK SERVICES GROUP INC	Professional Service	41,713.80	7/21/2020
COURT CLAIMS TOTAL		4,185,373.62	
CLAIMS NOT DECLUDING COMMISSIONERS COURT APPROVAL*			

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - July 21, 2020

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	330.00	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	7,452.05	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	155.25	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	232.88	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	853.88	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	232.88	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	543.38	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	77.63	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	698.61	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	232.88	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	543.38	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	77.63	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	1,630.14	7/21/2020
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	776.26	7/21/2020
ARLINGTON POLICE DEPT.	Drug Seizures	1,011.00	7/21/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.97	7/21/2020
AVERTEST LLC	Laboratory Costs	10,788.40	7/21/2020
BEHAVIORAL MEASURES & FORENSIC	Polygraph	225.00	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	507.06	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/21/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/21/2020
BUSINESS INTERIORS	Equipment Rentals	3,387.00	7/21/2020
COMMERCIAL SATELLITE SALES LLC	Professional Service	2,260.07	7/21/2020
CONCORDIA LUTHERAN CHURCH	Space Lease Rental	250.00	7/21/2020
CONCORDIA LUTHERAN CHURCH	Space Lease Rental	425.00	7/21/2020
Dennis W Davidson	Mileage Allowance	27.60	7/21/2020
DREAM RANCH LLC	Supplies	593.02	7/21/2020
EULESS POLICE DEPARTMENT	Drug Seizures	1,180.80	7/21/2020
EULESS POLICE DEPARTMENT	Drug Seizure Interes		7/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,676.00	7/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures		7/21/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.54	7/21/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.08	7/21/2020
Gerald S French	Tuition Classroom Tr	219.00	7/21/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	1,296.00	7/21/2020
HERBERT D MILLER	Drug Seizures	4.00	7/21/2020
HERBERT D MILLER	Drug Seizure Interes	0.01	7/21/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/21/2020
JASON'S DELI	Food	1,159.54	7/21/2020
KARA N JOHNSON	Drug Seizures	4.00	7/21/2020
KARA N JOHNSON	Drug Seizure Interes	0.01	7/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	81.27	7/21/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.94	7/21/2020
Maria E Serna	Food	20.00	7/21/2020
MHMR OF TARRANT COUNTY	Intensive Residentia	2,280.00	7/21/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,193.00	7/21/2020
OMEGA LABORATORIES INC	Laboratory Costs	11,696.00	7/21/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	7/21/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	7/21/2020
RICHLAND HILLS POLICE DEPT	Drug Seizures	472.19	7/21/2020
RICHLAND HILLS POLICE DEPT	Drug Seizure Interes	0.62	7/21/2020
STAPLES ADVANTAGE	Supplies	468.10	7/21/2020
STAPLES ADVANTAGE	Supplies	234.05	7/21/2020
STAPLES ADVANTAGE	Supplies	14.17	7/21/2020
TEXAS ASSOCIATION OF COUNTIES	Education	100.00	7/21/2020
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	4.12	7/21/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,030.10	7/21/2020
NON COURT CLAIMS TOTAL		69,874.16	
* These claims need not appear on the claims report.			
(Civil Division Opinion No. 99-0P-130; Commissioner's Cl	laim Report)		
CLAIMS GRAND TOTAL		4,255,247.78	
FY 2020 YTD CLAIMS GRAND TOTAL		194,195,832.33	
COMMISSIONER	S' REPORT OF CLAIMS - ADDENDUM		
FOR THE V	WEEK ENDING - July 21, 2020		

Vendor Name	Item Description	Paid Amount	Check Date
Abacus Corporation	Contract Labor	1,841.31	7/21/2020
Andres Quistiano Indv & DBA Polo Carpet Cleaning	Trust - Constable 4	21,046.03	7/21/2020
Arrow Magnolia Co	Parts and Supplies	1,099.45	7/21/2020
BaronHR LLC	Contract Labor	722.61	7/21/2020
Belmont Icehouse	Advertising/Public Service	35,794.00	7/21/2020
Belmont Icehouse	Advertising/Public Service	8,801.71	7/21/2020
Belmont Icehouse	Advertising/Public Service	91,049.47	7/21/2020
Boys & Girls Clubs of Greater Tarrant County	Public Assist-Subrecipients	17,164.67	7/21/2020
Buy Buy Baby Inc	Educational Material	3,137.90	7/21/2020
CLEAT	LE Association	(75.00)	7/21/2020
Campos Engineering Inc	Professional Service	3,300.00	7/21/2020
Campos Engineering Inc	Professional Service	2,600.00	7/21/2020
Campos Engineering Inc	Professional Service	2,300.00	7/21/2020
Campos Engineering Inc	Professional Service	6,900.00	7/21/2020
Charter Communications	Subscriptions	140.21	7/21/2020
CIGNA Dental	Dental Claims	43,810.10	7/21/2020
CIGNA Dental	Dental Claims	6,133.00	7/21/2020
City of Fort Worth Water Department	Utility Assistance	766.72	7/21/2020
City of Kennedale	Water	262.97	7/21/2020

City of Kennedale	Vendor Name	Item Description	Paid Amount	Check Date
Cogent Infotech Corporation	City of Kennedale	Water	333.31	7/21/2020
CVS Caremark Prescription Claims PPO 421,966.04 7/21/2020 CVS Caremark Prescription Claims PPO 180,688.45 7/21/2020 CVS Caremark Prescription Claims HDP 24,838.69 7/21/2020 Direct VI Inc Software Maint/Lenses 76,99 7/21/2020 GlobalGeels Inc Medical Supplies 83,125.00 7/21/2020 Home Depot Pro-Supply Works Custodian Supplies 198.40 7/21/2020 Home Depot Pro-Supply Works Custodian Supplies 198.40 7/21/2020 Home Depot Pro-Supply Works Custodian Supplies 198.40 7/21/2020 Housing Channel Rent 1,790.00 7/21/2020 Housing Channel Rent 1,790.00 7/21/2020 IRS FICA EE FICA-Employee 18,552.75 7/21/2020 IRS FICA EE FICA-Employee 18,552.75 7/21/2020 IRS MED ER Medicare-Employee 4,405.81 7/21/2020 IRS MED ER Medicare-Employee 4,405.81 7/21/2020 Jeffrey Opoku Trust - Constable 2 1,257.69 7/21/2020 Juck Tight Security Inc Building Maintenance 302.28 7/21/2020 Mealon Nithees of	City of Kennedale	Water	1,730.06	7/21/2020
CVS Caremark Prescription Claims PPO 1160,688.45 7/21/2020 CVS Caremark Prescription Claims HDP 24,838.69 7/21/2020 CVS Caremark Prescription Claims HDP 18,773-99 7/21/2020 DirectV Inc Software Maint/License 76,99 7/21/2020 GlobalGeeks Inc Medical Supplies 83,125.00 7/21/2020 Home Depot Pro-Supply Works Custodian Supplies 198.40 7/21/2020 Home Depot Pro-Supply Works Custodian Supplies 198.40 7/21/2020 Home Depot Pro-Supply Works Custodian Supplies 198.40 7/21/2020 Housing Channel Revenue Service 5001 Tax Levy (126,00) 7/21/2020 Internal Revenue Service 5001 Tax Levy (126,00) 7/21/2020 IRS FICA EE FICA-Employee 18,552.75 7/21/2020 IRS FICA EE FICA-Employee 18,552.75 7/21/2020 IRS FICA ER FICA-Employee 14,858.51 7/21/2020 IRS FICA ER FICA-Employee 4,405.81 7/21/2020 IRS MED ER Medicare-Employee 4,405.81 7/21/2020 IRS MED ER Medicare-Employee 4,405.81 7/21/2020 IRS MED ER Medicare-Employee 4,339.36 7/21/2020 IRS MED ER Medicare-Employee 4,339.36 7/21/2020 ILICRID Financial Group Deferred Comp 8,675.00 7/21/2020 Licroli Financial Group Deferred Comp 8,675.00 7/21/2020 Meals On Wheels of Tarrant County Public Assist-Subrecipients 67,182.89 7/21/2020 Mediline Industries Inc Medical Supplies 325.00 7/21/2020 Mediline Industries Inc Medical Supplies 325.00 7/21/2020 Mediline Industries Inc Medical Supplies 325.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,1852.45 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270	Cogent Infotech Corporation	Professional Service	1,152.00	7/21/2020
CVS Caremark	CVS Caremark	Prescription Claims PPO	421,966.04	7/21/2020
CVS Caremark	CVS Caremark	Prescription Claims PPO	160,688.45	7/21/2020
DirecTV Inc	CVS Caremark	Prescription Claims HDP	24,838.69	7/21/2020
GlobalGeeks Inc	CVS Caremark	Prescription Claims HDP	18,773.95	7/21/2020
Home Depot Pro-Supply Works	DirecTV Inc	Software Maint/License	76.99	7/21/2020
Home Depot Pro-Supply Works	GlobalGeeks Inc	Medical Supplies	83,125.00	7/21/2020
Housing Channel Rent 1,790.00 7/21/2020 Internal Revenue Service 5001 Tax Levy (126.00) 7/21/2020 IRS FICA EE FICA-Employee 18,552.75 7/21/2020 IRS FICA ER FICA-Employer 14,883.51 7/21/2020 IRS FICA ER FICA-Employer 14,883.51 7/21/2020 IRS MED EE Medicare-Employer 4,383.51 7/21/2020 IRS MED ER Medicare-Employer 4,339.36 7/21/2020 IRS MED ER Medicare-Employer 4,339.36 7/21/2020 IRS MED ER Medicare-Employer 4,339.36 7/21/2020 Jeffrey Opoku Trust - Constable 2 1,257.69 7/21/2020 Lincoln Financial Group Deferred Comp 8,675.00 7/21/2020 Lincoln Financial Group Deferred Comp 8,675.00 7/21/2020 Lock Tight Security Inc Building Maintenance 303.28 7/21/2020 Medline Industries Inc Medical Supplies 325.00 7/21/2020 Medline Industries Inc Medical Supplies 325.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,1852.45 7/21/2020 MRI Contract Staffing Inc Professional Service 6,1852.45 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 Nationwide Retirement Solutions Deferred Comp 24,805.00 7/21/2020 Optum Bank HSA Employee Contribution (450.00) 7/21/2020 Pam Bassel Chapter 13 Trustee 5006 Chapter 13 Levy 86.15 7/21/2020 Police & Firefighters Ins Assoc LE Association (185.84) 7/21/2020 Premiere Scientific LLC Medical Supplies 5,640.00 7/21/2020 Statlab Medical Products Medical Supplies 5,640.00 7/21/2020 Statlab Medical Products Medical Supplies 5,040.00 7/21/2020 Statlab Medical Products Medical Supplies 5,040.00 7/21/2020 Statlab Medical Products Medical Supplies 5,040.00 7/21/2020 Statlab Medical Products Medical Supplies 5,000.00 7/21/2020 Statlab Medical Products Medical Supplies 5,000.00 7/21/2020 Statlab Medical Products Medical Supplies 5,000.00 7/21/2020 Texas Child Support Disbursemen	Home Depot Pro-Supply Works	Custodian Supplies	198.40	7/21/2020
Internal Revenue Service 5001 Tax Levy (126.00) 7/21/2020 IRS FICA EE FICA-Employee 18,55.75 7/21/2020 IRS FICA ER FICA-Employee 14,883.51 7/21/2020 IRS FIT FIT Withholding 39,581.94 7/21/2020 IRS MED EE Medicare-Employee 4,405.81 7/21/2020 IRS MED ER Medicare-Employer 4,339.36 7/21/2020 IRS MED ER Medicare-Employer 4,339.36 7/21/2020 IRS MED ER Medicare-Employer 4,339.36 7/21/2020 Jeffrey Opoku Trust - Constable 2 1,257.69 7/21/2020 Jeffrey Opoku Trust - Constable 2 1,257.69 7/21/2020 Lock Tight Security Inc Building Maintenance 303.28 7/21/2020 Lock Tight Security Inc Building Maintenance 303.28 7/21/2020 Meals On Wheels of Tarrant County Public Assist-Subrecipients 67,182.89 7/21/2020 Mediline Industries Inc Medical Supplies 325.00 7/21/2020 Metropolitan Life Metilfe (93.80) 7/21/2020 MRI Contract Staffing Inc Professional Service 61,252.45 7/21/2020 MRI Contract Staffing Inc Professional Service 63,4326.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 Optum Bank HAS Employee Contribution (450.00) 7/21/2020 Pam Bassel Chapter 13 Trustee 5006 Chapter 13 Levy 286.15 7/21/2020 Premiere Scientific LLC Medical Supplies 1,725.60 7/21/2020 R S Hughes Co Inc Medical Supplies 5,540.00 7/21/2020 SHI Government Solutions Inc Software Maintenance 16,383.84 7/21/2020 Statlab Medical Products Medical Supplies 5,560.00 7/21/2020 Statlab Medical Products Medical Supplies 5,500.00 7/21/2020	Home Depot Pro-Supply Works	Custodian Supplies	198.40	7/21/2020
IRS FICA EE	Housing Channel	Rent	1,790.00	7/21/2020
IRS FICA ER	Internal Revenue Service	5001 Tax Levy	(126.00)	7/21/2020
IRS FIT	IRS FICA EE	FICA-Employee	18,552.75	7/21/2020
IRS MED EE Medicare-Employee 4,405.81 7/21/2020 IRS MED ER Medicare-Employer 4,339.36 7/21/2020 Jeffrey Opoku Trust - Constable 2 1,257.69 7/21/2020 Lincoln Financial Group Deferred Comp 8,675.00 7/21/2020 Lincoln Financial Group Deferred Comp 8,675.00 7/21/2020 Lock Tight Security Inc Building Maintenance 303.28 7/21/2020 Meals On Wheels of Tarrant County Public Assist-Subrecipients 67,182.89 7/21/2020 Medine Industries Inc Medical Supplies 325.00 7/21/2020 Metropolitan Life Metlife (93.80) 7/21/2020 Metropolitan Life Metlife (93.80) 7/21/2020 MRI Contract Staffing Inc Professional Service 61,852.45 7/21/2020 MRI Contract Staffing Inc Professional Service 34,326.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 Nationwide Retirement Solutions Deferred Comp 24,805.00 7/21/2020 Optum Bank HAS Employee Contribution (450.00) 7/21/2020 Pam Bassel Chapter 13 Trustee S006 Chapter 13 Levy 286.15 7/21/2020 Police & Firefighters ins Assoc LE Association (185.84) 7/21/2020 R S Hughes Co Inc Medical Supplies 5,640.00 7/21/2020 R S Hughes Co Inc Medical Supplies 5,640.00 7/21/2020 SHI Government Solutions Inc Software Maintenance 16,383.84 7/21/2020 Statlab Medical Products Medical Supplies 22,000.00 7/21/2020 Statlab Medical Products Medical Supplies 25,88.90 7/21/2020 Statlab Medical Products Medical Supplies 5,000.00 7/21/2020 Statlab Medical Products Medical Supplies 50,880.04 7/21/2020 Texas Guaranteed Student Loan Corp 5002 Student Loan Levy 1.09 7/21/2020 Texas Guaranteed Student Loan Corp 5002 Student Loan Levy 1.09 7/21/2020 Texas Guaranteed Student Loan Corp Sheriff Bond Colla	IRS FICA ER	FICA-Employer		
IRS MED ER	IRS FIT	FIT Withholding	39,581.94	7/21/2020
IRS MED ER	IRS MED EE	Medicare-Employee		
Lincoln Financial Group	IRS MED ER	Medicare-Employer		
Lincoln Financial Group	Jeffrey Opoku	Trust - Constable 2	1,257.69	7/21/2020
Lock Tight Security Inc	Lincoln Financial Group	Deferred Comp		
Meals On Wheels of Tarrant County Public Assist-Subrecipients 67,182.89 7/21/2020 Medline Industries Inc Medical Supplies 325.00 7/21/2020 Metropolitan Life Metlife (93.80) 7/21/2020 MRI Contract Staffing Inc Professional Service 61,852.45 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 Nationwide Retirement Solutions Deferred Comp 24,805.00 7/21/2020 Optum Bank HSA Employee Contribution (450.00) 7/21/2020 Pam Bassel Chapter 13 Trustee 5006 Chapter 13 Levy 286.15 7/21/2020 Police & Firefighters Ins Assoc LE Association (185.44) 7/21/2020 Premiere Scientific LLC Medical Supplies 1,725.60 7/21/2020 SHI Government Solutions Inc Software Maintenance 16,383.84 7/21/2020 Suthern Computer Warehouse Inc Computer Supplies 2,548.92 7/21/2020 Statlab Medical Products Medical Suppli	Lock Tight Security Inc	Building Maintenance		7/21/2020
Medical Supplies 325.00 7/21/2020 Metropolitan Life Mettife (93.80) 7/21/2020 MRI Contract Staffing Inc Professional Service 61,852.45 7/21/2020 MRI Contract Staffing Inc Professional Service 34,326.00 7/21/2020 MRI Contract Staffing Inc Professional Service 6,270.00 7/21/2020 Nationwide Retirement Solutions Deferred Comp 24,805.00 7/21/2020 Optum Bank HSA Employee Contribution (450.00) 7/21/2020 Pam Bassel Chapter 13 Trustee 5006 Chapter 13 Levy 286.15 7/21/2020 Police & Firefighters Ins Assoc LE Association (185.84) 7/21/2020 R Fremiere Scientific LLC Medical Supplies 1,725.60 7/21/2020 R S Hughes Co Inc Medical Supplies 1,725.60 7/21/2020 SHI Government Solutions Inc Software Maintenance 16,383.84 7/21/2020 Subjets Advantage Non-Tracked Equipment 759.00 7/21/2020 Statlab Medical Products Medical Supplies 220,000.00 7/21/2020 <td< td=""><td></td><td></td><td>67,182.89</td><td>7/21/2020</td></td<>			67,182.89	7/21/2020
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	York Risk Services Group	Worker's Comp - 07/14/20 - 07/20/20		

Vendor Name	Item Description	Paid Amount	Check Date
ADDENDUM GRAND TOTAL		2,908,444.16	
CURRENT PERIOD PAYMENT TOTAL		7,163,691.94	
CURRENT PERIOD VOIDS		(25,461.31)	
CURRENT PERIOD GRAND TOTAL		7,138,230.63	
FY2020 YTD PAYMENT TOTAL		612,418,742.22	
FY2020 YTD VOIDS		(1,110,289.94)	
FY2020 YTD GRAND TOTAL		611,308,452.28	