

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - August 18, 2020**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
5644 RIVERWALK LLC	Rent Sub to L'lords	1,099.00	8/18/2020
6218 FINBRO DRIVE LLC	Utility Assistance	46.62	8/18/2020
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	8/18/2020
A & G PIPING INC	Air Conditioning Mai	846.83	8/18/2020
A & G PIPING INC	Air Conditioning Mai	9,978.85	8/18/2020
AARON CLAY GRAHAM	Counsel Fees - Court	2,010.00	8/18/2020
ABACUS CORPORATION	Contract Labor	3,123.74	8/18/2020
ABLE COMMUNICATIONS INC	Professional Service	1,100.00	8/18/2020
ABOR1012 LLC	Utility Assistance	256.81	8/18/2020
ABOR1012 LLC	Rental Assistance	955.00	8/18/2020
ACE TIRE & SERVICE	Tires and Tubes	297.00	8/18/2020
ADAM L ARRINGTON	Counsel Fees - Court	60.00	8/18/2020
ADAM L ARRINGTON	Counsel Fees - Court	520.00	8/18/2020
ADVANTAGE SUPPLY	School Supplies	4,360.20	8/18/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	3,263.60	8/18/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,934.56	8/18/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	17,081.26	8/18/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	23,003.38	8/18/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	7,133.02	8/18/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	18,143.32	8/18/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	34,313.45	8/18/2020
AIRGAS USA LLC	Parts and Supplies	164.53	8/18/2020
ALBERTSONS 4142	Food/Hygiene Assista	26.00	8/18/2020
ALDINGER CO	Equipment Maintenanc	325.00	8/18/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	1,150.00	8/18/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	625.00	8/18/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,405.00	8/18/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,670.00	8/18/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	74.12	8/18/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	109.46	8/18/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	201.22	8/18/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	649.27	8/18/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	8/18/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,700.61	8/18/2020
ALLMARK CENTRAL PARK LP	Rent Sub to L'lords	2,595.00	8/18/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	181.50	8/18/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	185.00	8/18/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/18/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	858.51	8/18/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,164.90	8/18/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,900.00	8/18/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	8/18/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	600.00	8/18/2020
AMAZON WEB SERVICES INC	Software Maintenance	2.35	8/18/2020
AMBRY GENETICS CORPORATION	Professional Service	249.00	8/18/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	800.00	8/18/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	11,273.75	8/18/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	352,508.46	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
ANIXTER INC	Supplies	463.75	8/18/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	810.00	8/18/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,860.00	8/18/2020
APS FIRECO	Building Maintenance	1,020.00	8/18/2020
AQUA-REC INC	Pool Maintenance	862.50	8/18/2020
ARLINGTON ISD	Trust - Justice of t	2.00	8/18/2020
ARROWHEAD SCIENTIFIC INC	Equipment Maintenanc	1,510.00	8/18/2020
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	8/18/2020
ARTHUR WATSON	Trust - Justice of t	1,490.50	8/18/2020
ASH GROVE CEMENT COMPANY	Base Stabilization M	16,482.27	8/18/2020
AT&T MOBILITY	Wireless Data Access	573.40	8/18/2020
ATKORE INTERNATIONAL INC	Road Signs	1,192.00	8/18/2020
ATMOS ENERGY CORP	Gas	22.24	8/18/2020
ATMOS ENERGY CORP	Gas	28.31	8/18/2020
ATMOS ENERGY CORP	Gas	48.84	8/18/2020
ATMOS ENERGY CORP	Gas	50.02	8/18/2020
ATMOS ENERGY CORP	Gas	56.48	8/18/2020
ATMOS ENERGY CORP	Gas	136.79	8/18/2020
ATMOS ENERGY CORP	Utility Assistance	292.16	8/18/2020
ATMOS ENERGY CORP	Gas	5,438.96	8/18/2020
ATMOS ENERGY CORP	Gas	6,185.77	8/18/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,441.50	8/18/2020
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	8/18/2020
ATTICUS J GILL	Counsel Fees - Court	100.00	8/18/2020
ATTICUS J GILL	Counsel Fees - Court	200.00	8/18/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	24,050.74	8/18/2020
AXIS FORENSIC TOXICOLOGY INC	Professional Service	736.00	8/18/2020
B & H PHOTO VIDEO	Non-Tracked Equipmen	122.71	8/18/2020
B & H PHOTO VIDEO	Supplies	162.75	8/18/2020
B & T BEST TOWS LLC	Wrecker Service	180.00	8/18/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,800.00	8/18/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,986.25	8/18/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,200.00	8/18/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	290.00	8/18/2020
BARRY ALFORD	Counsel Fees - Court	295.00	8/18/2020
BARRY G JOHNSON	Counsel Fees - Court	100.00	8/18/2020
BEARDEN CHILDREN'S TRUST	Rent	22.54	8/18/2020
BEARDEN CHILDREN'S TRUST	Rent	94.99	8/18/2020
BEARDEN CHILDREN'S TRUST	Rent	329.29	8/18/2020
BEARDEN CHILDREN'S TRUST	Rent	456.33	8/18/2020
BEARDEN CHILDREN'S TRUST	Rent	736.17	8/18/2020
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	8/18/2020
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	1,325.00	8/18/2020
BELMONT ICEHOUSE	Advertising/Public S	3,036.80	8/18/2020
BENBROOK WATER AUTHORITY	Utility Assistance	58.69	8/18/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	179.51	8/18/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	261.69	8/18/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	3,149.65	8/18/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	150.00	8/18/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	150.00	8/18/2020
BEYOND TECHNOLOGY INC	Supplies	130.30	8/18/2020
BEYOND TECHNOLOGY INC	Supplies	135.70	8/18/2020
BEYOND TECHNOLOGY INC	Supplies	165.00	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
BLAGG TIRE WHOLESAL	Tires and Tubes	242.74	8/18/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	486.64	8/18/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	3,932.00	8/18/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	8/18/2020
BOB BARKER COMPANY INC	Bedding and Clothing	13,204.80	8/18/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	523.27	8/18/2020
BOYD C MOONEY	Counsel Fees - Juven	100.00	8/18/2020
Brad L Carpenter	Education	350.00	8/18/2020
BRADFORD SHAW	Counsel Fees - Juven	187.50	8/18/2020
BRADFORD SHAW	Counsel Fees - Juven	474.80	8/18/2020
BRADFORD SHAW	Counsel Fees - Court	1,060.00	8/18/2020
BRENDA GAIL CLARK	Reporter's Records (	6,175.00	8/18/2020
BRIAN C SIMPSON	Counsel Fees - CPS	150.00	8/18/2020
BRINKS INCORPORATED	Armored Car Messenge	450.72	8/18/2020
BRINKS INCORPORATED	Armored Car Messenge	535.23	8/18/2020
BRINKS INCORPORATED	Armored Car Messenge	563.40	8/18/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	8/18/2020
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BRINKS INCORPORATED	Armored Car Messenge	619.74	8/18/2020
BRINKS INCORPORATED	Armored Car Messenge	647.91	8/18/2020
BRINKS INCORPORATED	Armored Car Messenge	647.91	8/18/2020
BROOKSHIRE FOOD STORE #125	Food/Hygiene Assista	26.00	8/18/2020
BROTHERS PRODUCE OF DALLAS INC	Food	530.32	8/18/2020
BRUCE ASHWORTH	Counsel Fees - Court	223.75	8/18/2020
BRUCE ASHWORTH	Counsel Fees - Court	460.00	8/18/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	187.50	8/18/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	507.50	8/18/2020
C KYLE HOGAN PC	Counsel Fees - Court	365.00	8/18/2020
CALINMACKBEAU LLC	Equipment Maintenanc	480.00	8/18/2020
CAN-AM WIRELESS LLC	Supplies	74.99	8/18/2020
CAN-AM WIRELESS LLC	Computer Supplies	149.98	8/18/2020
CANAS & FLORES PLLC	Counsel Fees - Court	150.00	8/18/2020
CANAS & FLORES PLLC	Counsel Fees - CPS	630.00	8/18/2020
CANDACE M TAYLOR	Counsel Fees - Court	197.50	8/18/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,435.00	8/18/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	1,195.00	8/18/2020
CARY M SCHROEDER	Counsel Fees - Proba	429.00	8/18/2020
CASEY COLE	Counsel Fees - Court	275.00	8/18/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	848.75	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	779.00	8/18/2020
CB FINCHER'S WESTERN WEAR	Clothing	2,479.95	8/18/2020
CDW GOVERNMENT	Supplies	7.01	8/18/2020
CDW GOVERNMENT	Non-Track Equipment	328.55	8/18/2020
CDW GOVERNMENT	Safety/Tactical Supp	380.50	8/18/2020
CDW GOVERNMENT	Non-Tracked Equipmen	1,134.00	8/18/2020
CDW GOVERNMENT	Capital Outlay-Low V	8,542.80	8/18/2020
CELSO VIDAURRI III	Counsel Fees - Court	566.00	8/18/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	14,321.71	8/18/2020
CEN-TEX UNIFORM SALES INC	Clothing	121.90	8/18/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	479.50	8/18/2020
Charlotte R McWilliams	Travel-Taxable Meals	35.00	8/18/2020
Charlotte R McWilliams	Travel	256.45	8/18/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,050.00	8/18/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,500.00	8/18/2020
CHARM SCIENCES	Lab Supplies	1,565.15	8/18/2020
CHEMSEARCH FE	Building Maintenance	170.00	8/18/2020
CHERYL NASON	Professional Service	350.00	8/18/2020
CINDY DICKASON	Psych Exams/Testimon	1,350.00	8/18/2020
CIRRO ENERGY	Utility Assistance	233.54	8/18/2020
CITY OF EULESS	Tax Increment Financ	23,483.21	8/18/2020
CITY OF EULESS	County Projects	43,198.35	8/18/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	117.68	8/18/2020
CITY OF FORT WORTH	Econ Crime Seizure I	91.53	8/18/2020
CITY OF FORT WORTH	Econ Crime Seizure I	251.50	8/18/2020
CITY OF FORT WORTH	Econ Crime Seizure I	359.87	8/18/2020
CITY OF FORT WORTH	Econimic Crime Seizu	1,740.60	8/18/2020
CITY OF FORT WORTH	Econimic Crime Seizu	4,224.00	8/18/2020
CITY OF FORT WORTH	Econimic Crime Seizu	8,415.00	8/18/2020
CITY OF HALTOM CITY	Utility Assistance	76.09	8/18/2020
CITY OF HURST	County Projects	30,199.07	8/18/2020
CITY OF KENNEDALE	Utility Assistance	102.76	8/18/2020
CITY OF LAKE WORTH	Utility Assistance	36.94	8/18/2020
CITY OF NORTH RICHLAND HILLS	Econ Crime Seizure I	29.14	8/18/2020
CITY OF NORTH RICHLAND HILLS	Econimic Crime Seizu	661.80	8/18/2020
CITY OF RIVER OAKS	Utility Assistance	98.06	8/18/2020
CITY OF WATAUGA	Utility Assistance	68.13	8/18/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	67.13	8/18/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	791.00	8/18/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	5,155.50	8/18/2020
Clinton J Leach	Certified Copies/Tra	13.50	8/18/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	59.99	8/18/2020
CMP COMMERCIAL CONSTRUCTION INC	Professional Service	18,810.00	8/18/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	4,830.00	8/18/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	8/18/2020
COMMERCIAL RECORDER	Advertising / Legal	209.00	8/18/2020
COMPUTIZE INC	Supplies	129.90	8/18/2020
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,223.44	8/18/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	154.00	8/18/2020
COURTNEY MILLER	Counsel Fees - Court	235.00	8/18/2020
COURTNEY MILLER	Counsel Fees - Court	487.50	8/18/2020
COURTNEY MILLER	Counsel Fees - Court	815.00	8/18/2020
COVER TEK INC	Employee Physicals	1,146.24	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
COVER TEK INC	Professional Service	1,361.76	8/18/2020
COVERTRACK GROUP INC	On-line Service	1,200.00	8/18/2020
CRAFCO INC	Parts and Supplies	1,180.68	8/18/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	8/18/2020
CTJ MAINTENANCE INC	Custodian Services	53.84	8/18/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	8/18/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	8/18/2020
D M I	Air Conditioning Mai	3,126.00	8/18/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	8/18/2020
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	200.00	8/18/2020
DANA SAFETY SUPPLY INC	Central Garage Inv	67.93	8/18/2020
DANA SAFETY SUPPLY INC	Computer Supplies	431.49	8/18/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	8,771.98	8/18/2020
DANIEL HERNANDEZ	Counsel Fees - Court	212.50	8/18/2020
DANIEL HERNANDEZ	Counsel Fees - Court	360.00	8/18/2020
DANIEL HERNANDEZ	Counsel Fees - Court	390.00	8/18/2020
DANNY D PITZER	Counsel Fees - Court	2,980.00	8/18/2020
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	8/18/2020
DAVID A PEARSON, IV	Counsel Fees - Court	875.00	8/18/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,377.00	8/18/2020
DECKER POOLE PLLC	Counsel Fees - CPS	825.00	8/18/2020
DECKER POOLE PLLC	Counsel Fees - CPS	1,350.00	8/18/2020
DESARAY R MUMA	Counsel Fees - CPS	780.00	8/18/2020
DESARAY R MUMA	Counsel Fees - CPS	1,670.00	8/18/2020
DESIGN RESEARCH ENGINEERING LLC	Capital Murder - Exp	1,935.50	8/18/2020
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	2,265.00	8/18/2020
Devin W Sanders	Subscriptions	99.96	8/18/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	8/18/2020
DIASORIN INC	Lab Supplies	3,626.00	8/18/2020
DIGITAL RESOURCES INC	Non-Track Equipment	1,008.42	8/18/2020
DIGITAL RESOURCES INC	Capital Outlay-Furni	8,696.10	8/18/2020
DIRECT ENERGY LP	Utility Assistance	899.71	8/18/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,581.42	8/18/2020
DOLLARDAYS INTERNATIONAL INC	Clothing	1,172.54	8/18/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,387.50	8/18/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	100.00	8/18/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	8/18/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	600.00	8/18/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,675.00	8/18/2020
DREAM RANCH LLC	Computer Supplies	94.26	8/18/2020
DREAM RANCH LLC	Supplies	209.26	8/18/2020
DREAM RANCH LLC	Supplies	471.30	8/18/2020
DREAM RANCH LLC	Computer Supplies	563.70	8/18/2020
DREAM RANCH LLC	Sheriff Inventory	706.95	8/18/2020
DREAM RANCH LLC	Computer Supplies	722.92	8/18/2020
DREAM RANCH LLC	Supplies	1,046.30	8/18/2020
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	73.00	8/18/2020
EAN HOLDINGS LLC	Damage Claims	687.28	8/18/2020
EARTHTEK INC	Kitchen Maintenance	175.00	8/18/2020
EARTHTEK INC	Building Maintenance	180.00	8/18/2020
EARTHTEK INC	Disposal Service	200.12	8/18/2020
EDWARD G JONES	Counsel Fees - Court	273.75	8/18/2020
EDWARD G JONES	Counsel Fees - Court	775.00	8/18/2020

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EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	8/18/2020
EEC ACQUISITION LLC	Kitchen Maintenance	439.45	8/18/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	490.00	8/18/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	790.00	8/18/2020
ELOY SEPULVEDA	Counsel Fees - Court	250.00	8/18/2020
ELOY SEPULVEDA	Counsel Fees - Court	750.00	8/18/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	1,238.00	8/18/2020
EMPIRE PAPER COMPANY	Custodian Supplies	422.80	8/18/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	8/18/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	8/18/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	551.59	8/18/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,396.63	8/18/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	3,974.46	8/18/2020
EPM SOLUTIONS LLC	Software Maintenance	11,000.00	8/18/2020
EPPENDORF NORTH AMERICA INC	Lab Supplies	114.00	8/18/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,285.00	8/18/2020
EVCO PARTNERS LP	Supplies	16.80	8/18/2020
EVCO PARTNERS LP	Parts and Supplies	27.70	8/18/2020
EVCO PARTNERS LP	Supplies	34.16	8/18/2020
EVCO PARTNERS LP	Small Tools	91.44	8/18/2020
EVCO PARTNERS LP	Field Equipment & Su	298.42	8/18/2020
EVCO PARTNERS LP	Equipment	1,093.70	8/18/2020
EVCO PARTNERS LP	Equipment	1,093.70	8/18/2020
EVCO PARTNERS LP	Equipment	1,093.70	8/18/2020
EVCO PARTNERS LP	Equipment	1,093.70	8/18/2020
EVCO PARTNERS LP	Equipment	1,093.70	8/18/2020
EVCO PARTNERS LP	Equipment	1,093.70	8/18/2020
EVCO PARTNERS LP	Support Services Sup	1,773.89	8/18/2020
EVCO PARTNERS LP	Equipment	4,145.40	8/18/2020
EVRRIDGE TRACTOR INC	Parts and Supplies	686.09	8/18/2020
FACILITY SOLUTIONS GROUP INC	Supplies	240.55	8/18/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	820.00	8/18/2020
FEDEX	Postage	142.23	8/18/2020
FEDEX	Postage	716.45	8/18/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	108.35	8/18/2020
FIESTA MART #69	Food/Hygiene Assista	52.00	8/18/2020
FIESTA MART #76	Food/Hygiene Assista	26.00	8/18/2020
FIRST CHOICE POWER	Utility Assistance	398.73	8/18/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	43.42	8/18/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	203.36	8/18/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	374.48	8/18/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,477.21	8/18/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,403.51	8/18/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	101,574.01	8/18/2020
FOODLAND MARKETS	Food/Hygiene Assista	26.00	8/18/2020
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	4,681.16	8/18/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	144.40	8/18/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	40.00	8/18/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	8/18/2020
FORT WORTH WATER DEPARTMENT	Water	97.75	8/18/2020
FORT WORTH WATER DEPARTMENT	Water	172.50	8/18/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,478.43	8/18/2020
FORTERRA PIPE & PRECAST LLC	Culverts	7,740.90	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rental Assistance	1,250.00	8/18/2020
FRANK ADLER	Counsel Fees - Juven	400.00	8/18/2020
FRANK W NEAL & ASSOC INC	Professional Service	600.00	8/18/2020
FRANK W NEAL & ASSOC INC	Professional Service	925.00	8/18/2020
FRANK W NEAL & ASSOC INC	Professional Service	1,500.00	8/18/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	30,070.00	8/18/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	950.00	8/18/2020
G ANDREW PLATT	Counsel Fees - Court	590.00	8/18/2020
GALLS PARENT HOLDINGS LLC	Clothing	97.71	8/18/2020
GALLS PARENT HOLDINGS LLC	Clothing	275.37	8/18/2020
GALLS PARENT HOLDINGS LLC	Clothing	339.98	8/18/2020
GEORGE B MACKAY	Counsel Fees - Court	760.00	8/18/2020
GEXA ENERGY LP	Utility Assistance	158.81	8/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	157.50	8/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,382.50	8/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,760.00	8/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,762.50	8/18/2020
GLAXOSMITHKLINE	Medical Supplies	1,691.10	8/18/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	924.00	8/18/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	169.32	8/18/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	327.71	8/18/2020
GREYCON INC	Landscaping Expense	646.42	8/18/2020
GREYCON INC	Landscaping Expense	659.95	8/18/2020
GREYCON INC	Landscaping Expense	975.03	8/18/2020
GSBS BATENHORST INC	Professional Service	916.67	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	93.32	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	344.40	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipmen	363.87	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	416.28	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	850.98	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,056.12	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,056.12	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1,454.25	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	2,112.24	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,387.58	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,893.88	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	7,340.82	8/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	8/18/2020
GXP PARTNERS LLC	Professional Service	5,185.00	8/18/2020
GXP PARTNERS LLC	Non-Track Equipment	35,700.00	8/18/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	456.25	8/18/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,215.00	8/18/2020
HARWOOD GARDENS LP	Rent Sub to L'lords	995.00	8/18/2020
HEALTHHIV	Education	25.00	8/18/2020
HEALTHHIV	Education	125.00	8/18/2020
HEALTHHIV	Education	125.00	8/18/2020
HENRY SCHEIN	Lab Supplies	440.00	8/18/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/18/2020
HIRED HANDS INC	Interpreter Fees	150.00	8/18/2020
HIRED HANDS INC	Interpreter Fees	150.00	8/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	37.50	8/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	156.25	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	8/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,075.00	8/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,800.00	8/18/2020
HOLT CAT	Parts and Supplies	334.45	8/18/2020
HOLT CAT	Parts and Supplies	1,117.00	8/18/2020
HOLT CAT	Parts and Supplies	14,317.04	8/18/2020
HOME DEPOT PRO-SUPPLY WORKS	Supplies	42.12	8/18/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	119.90	8/18/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	436.50	8/18/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	642.90	8/18/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	7,147.40	8/18/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	9,390.00	8/18/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	8/18/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	8/18/2020
HURST EULESS BEDFORD ISD	Trust - Justice of t	150.00	8/18/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	54.00	8/18/2020
ICS JAIL SUPPLIES INC	Bedding and Clothing	69.88	8/18/2020
IDD-INTELLECTUAL & DEVELOPMENTAL	Dues	8,000.00	8/18/2020
IGS VENTURES INC	Utility Assistance	270.59	8/18/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	1,661.92	8/18/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/18/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/18/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	8/18/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	273.25	8/18/2020
IRVING HOLDINGS INC	Transportation	1,885.75	8/18/2020
JACK G DUFFY JR	Counsel Fees - Court	170.00	8/18/2020
JACK G DUFFY JR	Counsel Fees - Court	410.00	8/18/2020
JAMES MASEK	Counsel Fees - CPS	550.00	8/18/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	8/18/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	8/18/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	731.25	8/18/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,510.00	8/18/2020
JMT TEXAS PROPERTIES	Rent Sub to L'lords	3,750.00	8/18/2020
JOHN CHARLES OSWALT	Investigative	813.00	8/18/2020
JOHN G JOHNSON	Counsel Fees - Court	870.00	8/18/2020
JOHN T BRENDER	Counsel Fees - Court	660.00	8/18/2020
JOHN T BRENDER	Counsel Fees - Court	1,342.00	8/18/2020
JOHN TRENT PURDIE	Rental Assistance	661.62	8/18/2020
JONATHAN SIMPSON	Counsel Fees - Court	970.00	8/18/2020
JONATHAN W FOX	Counsel Fees - CPS	150.00	8/18/2020
JONATHAN W FOX	Counsel Fees - CPS	295.00	8/18/2020
JPS HEALTH NETWORK	Professional Service	16.25	8/18/2020
JPS HEALTH NETWORK	Professional Service	48.75	8/18/2020
JPS HEALTH NETWORK	Professional Service	65.00	8/18/2020
JPS HEALTH NETWORK	Professional Service	1,218.75	8/18/2020
JULIE JACOBSON	Counsel Fees - Juven	300.00	8/18/2020
JUST RIGHT PRODUCTS	Clothing	77.32	8/18/2020
JUST RIGHT PRODUCTS	Clothing	340.52	8/18/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	320.00	8/18/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	730.00	8/18/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,040.00	8/18/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,829.00	8/18/2020
KAPPA MAP GROUP LLC	Supplies	55.80	8/18/2020



Vendor Name	Item Description	Paid Amount	Check Date
KARA CARRERAS	Counsel Fees - Court	900.00	8/18/2020
KAREN BORGHESI MARTINEZ	Reporter's Records (	4,540.00	8/18/2020
KARMEN JOHNSON	Counsel Fees - Juven	100.00	8/18/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	8/18/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	455.00	8/18/2020
KATHY A LOWTHORP	Counsel Fees - Court	225.00	8/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	100.00	8/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	300.00	8/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	475.00	8/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	750.00	8/18/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	8/18/2020
KEITH MCKAY	Counsel Fees - Court	30.00	8/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	8/18/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	8/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	105.00	8/18/2020
KENNETH R GORDON PC	Counsel Fees - Court	50.00	8/18/2020
KENNETH R GORDON PC	Counsel Fees - Court	250.00	8/18/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	625.00	8/18/2020
KIMBERLY DEWEY	Counsel Fees - CPS	350.00	8/18/2020
KIMBERLY DEWEY	Counsel Fees - CPS	2,050.00	8/18/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	262.50	8/18/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,500.00	8/18/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	7,985.00	8/18/2020
KRISTIN M MCDOWELL	Professional Service	222.20	8/18/2020
KROGER TEXAS LP	Food/Hygiene Assista	245.04	8/18/2020
KSM EXCHANGE LLC	Parts and Supplies	(292.71)	8/18/2020
KSM EXCHANGE LLC	Parts and Supplies	482.56	8/18/2020
KSM EXCHANGE LLC	Parts and Supplies	556.90	8/18/2020
KSM EXCHANGE LLC	Parts and Supplies	564.46	8/18/2020
KURZ & CO	Food	303.10	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.35	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.98	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.60	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	53.62	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	58.73	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	80.45	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	179.30	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	213.75	8/18/2020
LANGUAGE LINE SERVICES INC	Certified Copies/Tra	217.22	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	239.29	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	399.93	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	900.00	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	950.01	8/18/2020
LANNY KURT BEGLEY	Counsel Fees - Court	445.00	8/18/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	8/18/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	8/18/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	200.00	8/18/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	8/18/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	775.00	8/18/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,475.00	8/18/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	100.00	8/18/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	220.00	8/18/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,163.00	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,366.00	8/18/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,585.00	8/18/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	225.00	8/18/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,195.00	8/18/2020
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	420.00	8/18/2020
LAW OFFICES OF MICHAEL POOL PLLC	Counsel Fees - Court	640.00	8/18/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	125.00	8/18/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,690.00	8/18/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	978.65	8/18/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	1,630.00	8/18/2020
LEIGH W DAVIS	Counsel Fees - Court	370.00	8/18/2020
LEIGH W DAVIS	Counsel Fees - Court	550.00	8/18/2020
LEIGH W DAVIS	Counsel Fees - Court	1,495.00	8/18/2020
LENA POPE HOME INC	Professional Service	2,916.66	8/18/2020
LESLIE C JOHNS	Counsel Fees - Court	730.00	8/18/2020
LESLIE C JOHNS	Counsel Fees - Court	1,200.00	8/18/2020
LEX JOHNSTON PC	Counsel Fees - Court	3,956.00	8/18/2020
LEXA ANNE AULD, MEDIATOR	Litigation Expense	250.00	8/18/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	8/18/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	2,817.45	8/18/2020
LOCK TIGHT SECURITY INC	Building Maintenance	75.34	8/18/2020
LOWE'S	Field Equipment & Su	42.96	8/18/2020
LYNDA S TARWATER	Counsel Fees - Court	1,525.00	8/18/2020
M TRENT LOFTIN	Counsel Fees - Juven	500.00	8/18/2020
M.A.N.S. DISTRIBUTORS INC	Supplies	121.00	8/18/2020
M.A.N.S. DISTRIBUTORS INC	Supplies	1,028.50	8/18/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,149.12	8/18/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,834.14	8/18/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	550.00	8/18/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	587.50	8/18/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,545.00	8/18/2020
MARGARET S. MCDONALD	Food	1,600.00	8/18/2020
MARTIN A RECHNITZER PC	Counsel Fees - Proba	1,000.00	8/18/2020
MATERA PAPER COMPANY	Kitchen Supplies	115.30	8/18/2020
MAVICH LLC	Supplies	13.20	8/18/2020
MAVICH LLC	Supplies	25.20	8/18/2020
MAVICH LLC	Supplies	30.00	8/18/2020
MAVICH LLC	Clothing	37.76	8/18/2020
MAVICH LLC	Parts and Supplies	57.60	8/18/2020
MAVICH LLC	Supplies	67.20	8/18/2020
MAVICH LLC	Field Equipment & Su	86.28	8/18/2020
MAVICH LLC	Supplies	141.36	8/18/2020
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	177,773.50	8/18/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	112.50	8/18/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,180.00	8/18/2020
MEDLINE INDUSTRIES INC	Shrff Commissary Inv	36.76	8/18/2020
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	8/18/2020
METRO GOLF CARS INC	Equipment Maintenanc	699.62	8/18/2020
MHMR OF TARRANT COUNTY	MHMR	6,959.88	8/18/2020
MICHAEL B ROBERTS	Professional Service	1,000.00	8/18/2020
MICHAEL BERGER	Counsel Fees - Juven	300.00	8/18/2020
MICHAEL DEEGAN	Counsel Fees - Court	700.00	8/18/2020
MICHAEL DEEGAN	Counsel Fees - Court	950.00	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
MICHELLE M STEWART	Professional Service	444.40	8/18/2020
MINER LTD	Equipment Maintenanc	173.20	8/18/2020
MOHAMMAD REZA JALALI	Rent Sub to L'lords	1,200.00	8/18/2020
MONICA L JETER	Psych Exams/Testimon	1,000.00	8/18/2020
MRI CONTRACT STAFFING INC	Professional Service	38,544.35	8/18/2020
MULTATECH ENGINEERING INC	Professional Service	394.95	8/18/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	8/18/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,051.20	8/18/2020
NASTAD-NATIONAL ALLIANCE OF STATE	Medical Supplies	24,737.98	8/18/2020
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	325.00	8/18/2020
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	325.00	8/18/2020
NATIONAL TACTICAL OFFICERS ASSOC	Dues	35.00	8/18/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,219.39	8/18/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	405.00	8/18/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,512.50	8/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	140.00	8/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	600.00	8/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	760.00	8/18/2020
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	8/18/2020
NORTH TEXAS HORIZONS LLC	Tuition Classroom Tr	1,276.15	8/18/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.71	8/18/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	26.49	8/18/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	57.41	8/18/2020
OGBURNS TRUCK PARTS	Parts and Supplies	1,286.80	8/18/2020
OMNIKEY REALTY LLC	Rent Sub to L'lords	3,600.00	8/18/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,156.00	8/18/2020
O'REILLY AUTO PARTS	Parts and Supplies	191.76	8/18/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	390.00	8/18/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	570.00	8/18/2020
PALO ALTO EQUITY ENTERPRISES LLC	Utility Assistance	37.99	8/18/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rental Assistance	785.00	8/18/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rent Sub to L'lords	835.00	8/18/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	15.00	8/18/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	112.50	8/18/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	350.00	8/18/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	400.00	8/18/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,840.00	8/18/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	2,870.00	8/18/2020
PANTHER ERGONOMICS & PRODUCT	Building Maintenance	1,471.65	8/18/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	8/18/2020
PARNELL E RYAN	Professional Service	1,645.00	8/18/2020
PATRICK T CURRAN	Counsel Fees - Court	1,870.00	8/18/2020
PATRICK T CURRAN	Counsel Fees - Court	2,145.00	8/18/2020
PATTY TILLMAN	Counsel Fees - CPS	100.00	8/18/2020
PATTY TILLMAN	Counsel Fees - CPS	110.00	8/18/2020
PATTY TILLMAN	Counsel Fees - CPS	430.00	8/18/2020
PAUL V PREVITE	Counsel Fees - Court	1,055.00	8/18/2020
PAULA K GREEN	Captial Murder - Inv	756.60	8/18/2020
PETER A VAN DALEN	Pest Control Service	8.00	8/18/2020
PETER A VAN DALEN	Pest Control Service	8.00	8/18/2020
PETER A VAN DALEN	Pest Control Service	8.00	8/18/2020
PETER A VAN DALEN	Pest Control Service	10.00	8/18/2020
PETER A VAN DALEN	Pest Control Service	12.00	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	14.00	8/18/2020
PETER A VAN DALEN	Building Maintenance	30.00	8/18/2020
PETER A VAN DALEN	Building Maintenance	45.00	8/18/2020
PETER A VAN DALEN	Building Maintenance	45.00	8/18/2020
PETER A VAN DALEN	Building Maintenance	50.00	8/18/2020
PETER A VAN DALEN	Building Maintenance	68.00	8/18/2020
PETER A VAN DALEN	Building Maintenance	75.00	8/18/2020
PETER A VAN DALEN	Building Maintenance	85.00	8/18/2020
PETER A VAN DALEN	Building Maintenance	134.00	8/18/2020
PETER A VAN DALEN	Building Maintenance	250.00	8/18/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	730.00	8/18/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	8/18/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,500.00	8/18/2020
PHILLIP M HERR	Counsel Fees - CPS	979.00	8/18/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	18.75	8/18/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	365.00	8/18/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	625.00	8/18/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	8/18/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	297.50	8/18/2020
POLLOCK	Kitchen Supplies	180.16	8/18/2020
PRAETORIAN OPERATING INC	Custodian Supplies	648.00	8/18/2020
PRECISION DELTA CORPORATION	Range Supplies	1,391.00	8/18/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	43.20	8/18/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	108.00	8/18/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	297.68	8/18/2020
PROMOTIONAL DESIGNS INC	Clothing	381.93	8/18/2020
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	980.00	8/18/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,145.00	8/18/2020
QUADMED INC	Personal Hygiene	3,366.72	8/18/2020
QUEST DIAGNOSTICS INC	Medical Supplies	60.45	8/18/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	333.90	8/18/2020
R B EVERETT AND COMPANY	Parts and Supplies	3,093.27	8/18/2020
RACHEL DIANE MORRIS	Professional Service	1,111.00	8/18/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	8/18/2020
RANDY W BOWERS	Counsel Fees - Court	490.00	8/18/2020
RANDY W BOWERS	Counsel Fees - Court	530.00	8/18/2020
RANDY W BOWERS	Counsel Fees - Court	640.00	8/18/2020
RANDY W BOWERS	Counsel Fees - Court	670.00	8/18/2020
RANDY W BOWERS	Counsel Fees - Court	1,845.00	8/18/2020
RAUL NEVAREZ PC	Counsel Fees - Court	270.00	8/18/2020
RAY HALL JR	Counsel Fees - Court	850.00	8/18/2020
RAY HALL JR	Counsel Fees - Court	1,050.00	8/18/2020
RAY HALL JR	Counsel Fees - Court	3,260.00	8/18/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	8/18/2020
RDO EQUIPMENT CO	Parts and Supplies	277.83	8/18/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	600.00	8/18/2020
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	3,264.03	8/18/2020
REGENTS OF UNIVERSITY OF COLORADO	Education	67.00	8/18/2020
REGENTS OF UNIVERSITY OF COLORADO	Education	67.00	8/18/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	82.63	8/18/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	784.81	8/18/2020
RELX INC	On-line Service	653.51	8/18/2020
RELX INC	On-line Service	2,755.00	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	200.00	8/18/2020
RICHARD A HENDERSON PC	Counsel Fees-Crimina	5,281.25	8/18/2020
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	8/18/2020
RICK'S TIRE SERVICE INC	Vehicle Maintenance	47.50	8/18/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	272.00	8/18/2020
ROBERT KEITH GILL	Counsel Fees - Court	150.00	8/18/2020
ROBERT KEITH GILL	Counsel Fees - Court	3,680.00	8/18/2020
ROBERTA WALKER	Counsel Fees - Court	560.00	8/18/2020
ROBIN V GROUNDS	Counsel Fees - CPS	1,420.00	8/18/2020
ROBIN V GROUNDS	Counsel Fees - CPS	1,610.00	8/18/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	545.00	8/18/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,220.00	8/18/2020
ROBINSON & SMART PC	Counsel Fees - CPS	595.00	8/18/2020
ROBINSON & SMART PC	Counsel Fees - Court	2,350.00	8/18/2020
RONALD COUCH	Counsel Fees - Court	572.50	8/18/2020
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	8/18/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,160.00	8/18/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,370.00	8/18/2020
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	955.00	8/18/2020
RUSSELL FEED INC	Canine Expense	23.99	8/18/2020
RUSSELL FEED INC	Estray Livestock	673.34	8/18/2020
S A T TRUCKING INC	Rock and Gravel	3,191.21	8/18/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	8/18/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,288.62	8/18/2020
SAFETY CONTROLS	Building Maintenance	674.00	8/18/2020
SAFETY CONTROLS	Building Maintenance	2,048.50	8/18/2020
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	29.00	8/18/2020
SAF-T-GLOVE INC	Clothing	259.69	8/18/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	500.00	8/18/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	890.00	8/18/2020
SAMUEL R TERRY	Counsel Fees - Court	2,272.50	8/18/2020
SANTIAGO SALINAS	Counsel Fees - Court	863.75	8/18/2020
SAWYER LAW FIRM PLLC	Counsel Fees - Proba	500.00	8/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	160.00	8/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	162.25	8/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	8/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	8/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,130.00	8/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,288.00	8/18/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	440.00	8/18/2020
SEVEN SEAS HOLDING II LLC	Rent Sub to L'lords	2,820.00	8/18/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	45.00	8/18/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,260.00	8/18/2020
SHAWN PASCHALL	Counsel Fees - Court	235.00	8/18/2020
SHAWN PASCHALL	Counsel Fees - Court	1,630.00	8/18/2020
SHAWN PASCHALL	Counsel Fees - Court	4,395.00	8/18/2020
SHEREE GALLAGHER PSY D	Litigation Expense	2,580.00	8/18/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	66.00	8/18/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	182.75	8/18/2020
SILVER CREEK BY NORSTAR	Rent Sub to L'lords	2,595.72	8/18/2020
SIMPLIFY COMPLIANCE LLC	Subscriptions	511.00	8/18/2020
SIRSI CORPORATION	On-line Service	5,642.81	8/18/2020
SMART GROUP SYSTEMS	Supplies	165.00	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Elections Contract L	327.00	8/18/2020
SMITH TEMPORARIES INC	Contract Labor	7,626.34	8/18/2020
SOCIETY FOR HUMAN RESOURCE	Dues	219.00	8/18/2020
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	15,097.50	8/18/2020
SOUTH HULEN LP	Rental Assistance	665.00	8/18/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	185.99	8/18/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,468.80	8/18/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	38.33	8/18/2020
STACY ALFORD	Counsel Fees - Juven	576.00	8/18/2020
STACY ALFORD	Counsel Fees - CPS	2,270.00	8/18/2020
STACY ALFORD	Counsel Fees - CPS	3,180.00	8/18/2020
STANDARD INSURANCE COMPANY	Long Term Disability	28,588.72	8/18/2020
STAPLES ADVANTAGE	Supplies	(160.99)	8/18/2020
STAPLES ADVANTAGE	Supplies	(102.80)	8/18/2020
STAPLES ADVANTAGE	Supplies	5.56	8/18/2020
STAPLES ADVANTAGE	Supplies	7.58	8/18/2020
STAPLES ADVANTAGE	Supplies	14.68	8/18/2020
STAPLES ADVANTAGE	Supplies	18.67	8/18/2020
STAPLES ADVANTAGE	Supplies	24.83	8/18/2020
STAPLES ADVANTAGE	Supplies	28.14	8/18/2020
STAPLES ADVANTAGE	Supplies	43.63	8/18/2020
STAPLES ADVANTAGE	Supplies	50.41	8/18/2020
STAPLES ADVANTAGE	Supplies	50.48	8/18/2020
STAPLES ADVANTAGE	Custodian Supplies	54.72	8/18/2020
STAPLES ADVANTAGE	Supplies	60.50	8/18/2020
STAPLES ADVANTAGE	Supplies	61.76	8/18/2020
STAPLES ADVANTAGE	Supplies	63.78	8/18/2020
STAPLES ADVANTAGE	Supplies	64.87	8/18/2020
STAPLES ADVANTAGE	Supplies	77.99	8/18/2020
STAPLES ADVANTAGE	Supplies	83.54	8/18/2020
STAPLES ADVANTAGE	Supplies	94.18	8/18/2020
STAPLES ADVANTAGE	Supplies	98.18	8/18/2020
STAPLES ADVANTAGE	Supplies	103.14	8/18/2020
STAPLES ADVANTAGE	Supplies	105.75	8/18/2020
STAPLES ADVANTAGE	Supplies	109.10	8/18/2020
STAPLES ADVANTAGE	Supplies	110.08	8/18/2020
STAPLES ADVANTAGE	Supplies	110.24	8/18/2020
STAPLES ADVANTAGE	Supplies	115.25	8/18/2020
STAPLES ADVANTAGE	Supplies	118.01	8/18/2020
STAPLES ADVANTAGE	Supplies	119.79	8/18/2020
STAPLES ADVANTAGE	Supplies	121.36	8/18/2020
STAPLES ADVANTAGE	Supplies	121.58	8/18/2020
STAPLES ADVANTAGE	Supplies	123.00	8/18/2020
STAPLES ADVANTAGE	Supplies	128.33	8/18/2020
STAPLES ADVANTAGE	Supplies	134.18	8/18/2020
STAPLES ADVANTAGE	Supplies	139.86	8/18/2020
STAPLES ADVANTAGE	Supplies	146.91	8/18/2020
STAPLES ADVANTAGE	Supplies	147.64	8/18/2020
STAPLES ADVANTAGE	Supplies	148.36	8/18/2020
STAPLES ADVANTAGE	Supplies	160.13	8/18/2020
STAPLES ADVANTAGE	Supplies	161.18	8/18/2020
STAPLES ADVANTAGE	Supplies	193.60	8/18/2020
STAPLES ADVANTAGE	Supplies	201.89	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	206.00	8/18/2020
STAPLES ADVANTAGE	Supplies	211.88	8/18/2020
STAPLES ADVANTAGE	Supplies	235.55	8/18/2020
STAPLES ADVANTAGE	Supplies	339.61	8/18/2020
STAPLES ADVANTAGE	Supplies	359.58	8/18/2020
STAPLES ADVANTAGE	Supplies	401.08	8/18/2020
STAPLES ADVANTAGE	Supplies	432.02	8/18/2020
STAPLES ADVANTAGE	Supplies	436.80	8/18/2020
STAPLES ADVANTAGE	Supplies	465.89	8/18/2020
STAPLES ADVANTAGE	Supplies	526.19	8/18/2020
STAPLES ADVANTAGE	Supplies	565.21	8/18/2020
STAPLES ADVANTAGE	Supplies	616.25	8/18/2020
STAPLES ADVANTAGE	Supplies	939.07	8/18/2020
STAPLES ADVANTAGE	Supplies	957.65	8/18/2020
STAPLES ADVANTAGE	Supplies	1,426.06	8/18/2020
STAPLES ADVANTAGE	Supplies	1,703.00	8/18/2020
STAPLES ADVANTAGE	Voting Supplies	6,280.98	8/18/2020
STAPLES ADVANTAGE	Supplies	10,348.93	8/18/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	112.50	8/18/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	225.00	8/18/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	100.00	8/18/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,175.00	8/18/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	125.00	8/18/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	180.00	8/18/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,225.00	8/18/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	750.00	8/18/2020
STREAM ENERGY	Utility Assistance	76.36	8/18/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	35.60	8/18/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	126.50	8/18/2020
SUPERVISED VISITATION NETWORK INC	Education	249.00	8/18/2020
SUZY VANEGAS	Counsel Fees - Court	212.50	8/18/2020
SYNERGY TELCOM	Computer Supplies	9,749.04	8/18/2020
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Dues	40.00	8/18/2020
TAMARACK INSTITUTE	Education	500.00	8/18/2020
TAMARACK INSTITUTE	Education	500.00	8/18/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	3,157.75	8/18/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,840.45	8/18/2020
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/18/2020
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/18/2020
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/18/2020
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/18/2020
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/18/2020
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/18/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,620.94	8/18/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,092.58	8/18/2020
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	15.00	8/18/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	178.92	8/18/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	188.89	8/18/2020
TDI FLEET SERVICES	Equipment Maintenanc	2,281.56	8/18/2020
TERI LYNNE WORKMAN	Professional Service	2,222.00	8/18/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	8,280.00	8/18/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	404.70	8/18/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	114.75	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	365.15	8/18/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	552.50	8/18/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	8/18/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	8/18/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	275.00	8/18/2020
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	8/18/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	500.00	8/18/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	325.00	8/18/2020
THE DELOTTO LAW FIRM PLLC	Counsel Fees - CPS	2,200.00	8/18/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	8/18/2020
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	8/18/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	8/18/2020
THE LEATHER FACTORY LP	Supplies	12.15	8/18/2020
THE MASTERS DISTRIBUTION SYSTEMS	Food	226.40	8/18/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	362.50	8/18/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	400.00	8/18/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,150.00	8/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	8/18/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	475.00	8/18/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,200.00	8/18/2020
THE S & G GROUP	Professional Service	3,500.00	8/18/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	8/18/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	8/18/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	8/18/2020
THE SALVATION ARMY	Subrecipient Service	18,010.82	8/18/2020
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	218.32	8/18/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	224.21	8/18/2020
THE TREE HOUSE INC	Supplies	126.00	8/18/2020
THE TREE HOUSE INC	Supplies	462.00	8/18/2020
THE TREE HOUSE INC	Supplies	1,540.00	8/18/2020
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	18.80	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.40	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.55	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	821.46	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,025.30	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,249.18	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,253.44	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,752.88	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,153.32	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,281.84	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,052.92	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,952.71	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,517.58	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,852.45	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,651.91	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,651.91	8/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	11,090.81	8/18/2020
TIGER SUPPLIES INC	Medical Supplies	36.82	8/18/2020
TIM MOORE	Counsel Fees - Court	350.00	8/18/2020
TIM MOORE	Counsel Fees - Court	610.00	8/18/2020
TIM MOORE	Counsel Fees - Court	1,010.00	8/18/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,830.00	8/18/2020
TINA M PRICE	Counsel Fees - CPS	2,025.00	8/18/2020



Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	8/18/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	8/18/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	8/18/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	8/18/2020
Traci D Johnston	Education	150.00	8/18/2020
TRAVIS YOUNG	Counsel Fees - Court	450.00	8/18/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	36.98	8/18/2020
TRIBECCA 601 MGR LLC	Utility Assistance	397.41	8/18/2020
TRIBECCA 601 MGR LLC	Rental Assistance	1,100.00	8/18/2020
TRIPLE - C FENCE LLC	Building Maintenance	785.00	8/18/2020
TRI-TECH FORENSICS INC	Custodian Supplies	13,000.00	8/18/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	92.78	8/18/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	622.51	8/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	120.00	8/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	130.00	8/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	149.00	8/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	8/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	266.00	8/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	285.00	8/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	310.00	8/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	8/18/2020
TS ASSET TOSCANA LLC	Utility Assistance	103.39	8/18/2020
TS ASSET TOSCANA LLC	Rental Assistance	870.00	8/18/2020
TS ASSET TOSCANA LLC	Rent Sub to L'lords	1,880.00	8/18/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.96	8/18/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.42	8/18/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	186.28	8/18/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	914.89	8/18/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,361.79	8/18/2020
TYLER TECHNOLOGIES INC	Supplies	900.00	8/18/2020
U S POSTMASTER	Postage	480.00	8/18/2020
U S POSTMASTER	Postage	550.00	8/18/2020
U S POSTMASTER	Postage	775.00	8/18/2020
U S POSTMASTER	Postage	775.00	8/18/2020
U S POSTMASTER	Postage	775.00	8/18/2020
U S POSTMASTER	Postage	775.00	8/18/2020
U S POSTMASTER	Postage	775.00	8/18/2020
U S POSTMASTER	Postage	1,375.00	8/18/2020
U S POSTMASTER	Postage	1,925.00	8/18/2020
U S VENTURE INC	Gasoline Inventory	6,369.29	8/18/2020
ULINE INC	Voting Supplies	108.42	8/18/2020
ULINE INC	Supplies	125.90	8/18/2020
ULINE INC	Non-Tracked Equipmen	301.16	8/18/2020
ULINE INC	Voting Supplies	317.91	8/18/2020
ULINE INC	Voting Supplies	340.36	8/18/2020
ULINE INC	Voting Supplies	423.74	8/18/2020
ULINE INC	Supplies	604.00	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	8/18/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	8/18/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	29.80	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	8/18/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	8/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	108.48	8/18/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	8/18/2020
UNITED INTERPRETATION AND	Interpreter Fees	977.50	8/18/2020
VALERIE K ALLEN	Reporter's Records (	3,025.46	8/18/2020
VANTOORN & ASSOCIATES INC	Capitla Murder - Oth	3,300.66	8/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	30.00	8/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	8/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	740.00	8/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	750.00	8/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	762.50	8/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,500.00	8/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,285.00	8/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,075.00	8/18/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	8/18/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	2,805.00	8/18/2020
VERMEER TEXAS LOUISIANA	Parts and Supplies	527.65	8/18/2020
VICKI E WILEY	Counsel Fees - CPS	340.00	8/18/2020
VICTORIA A HARRIS PC	Counsel Fees - CPS	920.00	8/18/2020
VICTORY SUPPLY INC	Bedding and Clothing	1,449.00	8/18/2020
WAK HG LLC	Utility Assistance	25.69	8/18/2020
WALMART #01-5080	Food/Hygiene Assista	24.60	8/18/2020
WARREN ST JOHN	Counsel Fees - Court	430.00	8/18/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	8/18/2020
WATCHGUARD INC	Software Maintenance	8,550.00	8/18/2020
WEDGE SUPPLY LLC	Supplies	601.80	8/18/2020
WES BALL LAW PLLC	Counsel Fees - Court	2,812.50	8/18/2020
WEST GROUP	Law Books	9.00	8/18/2020
WEST GROUP	Subscriptions	1,229.83	8/18/2020
WEST GROUP	On-line Service	4,666.50	8/18/2020
WEST GROUP	Law Books	4,735.00	8/18/2020
WEST GROUP	Law Books	4,758.00	8/18/2020
WEST GROUP	Law Books	37,079.00	8/18/2020
WEST GROUP PAYMENT CENTER	On-line Service	126.68	8/18/2020
WEST GROUP PAYMENT CENTER	On-line Service	633.42	8/18/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.19	8/18/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	8/18/2020
WEST SIDE LANDFILL WM	Disposal Service	173.24	8/18/2020
WESTDALE COPPER CANYON LTD	Rent Sub to L'lords	2,296.00	8/18/2020
WESTDALE HILLS 2013 LP	Rent Sub to L'lords	2,394.00	8/18/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	8/18/2020
WESTERN-BRW PAPER CO INC	Computer Supplies	149.30	8/18/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	8/18/2020
WESTERN-BRW PAPER CO INC	Supplies	310.70	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	1,340.00	8/18/2020
WHITE SETTLEMENT ISD	Trust - Justice of t	95.00	8/18/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	8/18/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	8/18/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,130.00	8/18/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,206.25	8/18/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	337.50	8/18/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	712.50	8/18/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	775.00	8/18/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	8/18/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	1,820.00	8/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	8/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	3,000.00	8/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	4,400.00	8/18/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	1,200.00	8/18/2020
YOLONDE V ROCIO	Rent Sub to L'lords	1,400.00	8/18/2020
YORK RISK SERVICES GROUP INC	Professional Service	33,186.40	8/18/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,000.00	8/18/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	2,042.78	8/18/2020
<b>COURT CLAIMS TOTAL</b>		<b>2,347,697.69</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - August 18, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	345.00	8/18/2020
AVERTEST LLC	Laboratory Costs	11,278.55	8/18/2020
AXOSOFT LLC	Computer Supplies	787.50	8/18/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	6,692.50	8/18/2020
DREAM RANCH LLC	Computer Supplies	340.98	8/18/2020
EAN HOLDINGS LLC	Voting Machine Trans	294.00	8/18/2020
EAN HOLDINGS LLC	Voting Machine Trans	392.00	8/18/2020
EAN HOLDINGS LLC	Voting Machine Trans	1,439.00	8/18/2020
EAN HOLDINGS LLC	Voting Machine Trans	5,970.00	8/18/2020
EAN HOLDINGS LLC	Voting Machine Trans	4,951.44	8/18/2020
FORT WORTH ISD	Professional Service	40,496.01	8/18/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	913.80	8/18/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.98	8/18/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,987.50	8/18/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	487.50	8/18/2020
Ginette A Harrell	Education	125.00	8/18/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	844.00	8/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	171.99	8/18/2020
LEE LEGRICE PHD	Tuition Classroom Tr	560.00	8/18/2020
LENA POPE HOME INC	Professional Service	7,574.60	8/18/2020
LENA POPE HOME INC	Professional Service	3,572.13	8/18/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	756.68	8/18/2020
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,309.00	8/18/2020
MAVICH LLC	Supplies	6.60	8/18/2020
MHMR OF TARRANT COUNTY	Intensive Residentia	7,695.00	8/18/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,029.00	8/18/2020
OMEGA LABORATORIES INC	Laboratory Costs	9,804.00	8/18/2020
RODZINA INDUSTRIES INC	Supplies	8.00	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	7,084.00	8/18/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	790.00	8/18/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,599.00	8/18/2020
SMITH TEMPORARIES INC	Elections Contract L	4,685.15	8/18/2020
STAPLES ADVANTAGE	Supplies	191.22	8/18/2020
STAPLES ADVANTAGE	Supplies	37.44	8/18/2020
STAPLES ADVANTAGE	Supplies	209.40	8/18/2020
STAPLES ADVANTAGE	Supplies	632.73	8/18/2020
STAPLES ADVANTAGE	Supplies	573.00	8/18/2020
TERRIONDA E DYKES & MARK D SCOTT	Drug Seizures	1,200.00	8/18/2020
TERRIONDA E DYKES & MARK D SCOTT	Drug Seizure Interes	0.60	8/18/2020
THE TREE HOUSE INC	Supplies	3,877.00	8/18/2020
THE TREE HOUSE INC	Supplies	306.00	8/18/2020
THE TREE HOUSE INC	Supplies	1,224.00	8/18/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	8/18/2020
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	250.20	8/18/2020
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	0.28	8/18/2020
William A Gardiner	Education	110.00	8/18/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	318.00	8/18/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>135,188.78</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>2,482,886.47</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>209,422,775.59</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - August 18, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AmerisourceBergen Drug Corp	Medical Supplies	1,062.48	8/18/2020
AmerisourceBergen Drug Corp	Medical Supplies	1,384.11	8/18/2020
AmerisourceBergen Drug Corp	Medical Supplies	594.06	8/18/2020
AmerisourceBergen Drug Corp	Medical Supplies	6,743.34	8/18/2020
AmerisourceBergen Drug Corp	Medical Supplies	3,758.19	8/18/2020
ATC Freighliner Group LLC	Parts and Supplies	1,007.09	8/18/2020
C L E A T	LE Association	(120.00)	8/18/2020
CIGNA Dental	Dental Claims	27,963.22	8/18/2020
CIGNA Dental	Dental Claims	5,983.90	8/18/2020
CIGNA Dental	Cost Containment	48.75	8/18/2020
CVS Caremark	Prescription Claims PPO	446,179.03	8/18/2020
CVS Caremark	Prescription Claims PPO	143,979.89	8/18/2020
CVS Caremark	Prescription Claims HDP	40,590.76	8/18/2020
CVS Caremark	Prescription Claims HDP	1,840.10	8/18/2020
Glass Doctor of North Texas	Building Maintenance	3,629.38	8/18/2020
IRS FICA EE	FICA-Employee	(22,062.07)	8/18/2020
IRS FICA ER	FICA-Employer	(19,699.33)	8/18/2020
IRS FIT	FIT Withholding	(44,871.95)	8/18/2020
IRS MED EE	Medicare-Employee	(4,701.78)	8/18/2020
IRS MED ER	Medicare-Employer	(4,702.53)	8/18/2020
JPMorgan Chase Bank NA	Certified Copies/Transcripts	52.00	8/18/2020
JPMorgan Chase Bank NA	Software Maintenance	55.84	8/18/2020
JPMorgan Chase Bank NA	Education	2,392.00	8/18/2020
JPMorgan Chase Bank NA	Parts and Supplies	254.27	8/18/2020
JPMorgan Chase Bank NA	Field Equipment & Supplies	29.20	8/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Building Maintenance	19.12	8/18/2020
Lincoln Financial Group	Deferred Comp	815.00	8/18/2020
Metropolitan Life	Metlife	(164.92)	8/18/2020
Nationwide Retirement Solutions	Deferred Comp	26,680.10	8/18/2020
Optum Bank	HSA Employee Contribution	130.56	8/18/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(119.08)	8/18/2020
Police & Firefighters Ins Assoc	LE Association	(194.56)	8/18/2020
Prepaid Legal Services	Prepaid Attorney	5.21	8/18/2020
Tarrant Co P/R Acct	Payroll Transfers	(454,259.80)	8/18/2020
Tarrant County Deputy Sheriff	LE Association	(26.00)	8/18/2020
Texas Child Support Disbursement	Child Support	507.22	8/18/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(1.56)	8/18/2020
Tim Truman	5006 Chapter 13 Levy	837.69	8/18/2020
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	138,429.49	8/18/2020
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	2.60	8/18/2020
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	5,833.97	8/18/2020
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	3,886.23	8/18/2020
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	131.61	8/18/2020
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	1,673.02	8/18/2020
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	(279.86)	8/18/2020
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	1,865.97	8/18/2020
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	68.07	8/18/2020
United Way	United Fund	(8.00)	8/18/2020
UnitedHealthcare	Medical Claims	663,748.34	8/18/2020
UnitedHealthcare	Medical Claims	40,486.44	8/18/2020
UnitedHealthcare	125 Flex Claims	46,677.82	8/18/2020
VALIC Retirement	Deferred Comp	1,414.45	8/18/2020
Various- See Attached	Rent Sub to L'lords	129,309.90	8/18/2020
Various- See Attached	Public Assist-Other	2,496,912.40	8/18/2020
Various- See Attached	Public Assist-Other	(9,692.27)	8/18/2020
YMCA	YMCA	(252.01)	8/18/2020
York Risk Services Group	Worker's Comp - 08/10/20 - 08/16/20	80,286.20	8/18/2020
<b>COURT ADDENDUM TOTAL</b>		<b>3,766,113.30</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - August 18, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
TWC Unemployment	TX Work Comm CY20 Qtr 2 Unemployment	3,366.16	8/18/2020
<b>NON COURT ADDENDUM TOTAL</b>		<b>3,366.16</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>3,769,479.46</b>	
CURRENT PERIOD PAYMENT TOTAL		7,535,592.76	
CURRENT PERIOD VOIDS		(33,508.15)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>7,502,084.61</b>	
FY2020 YTD PAYMENT TOTAL		679,156,446.92	
FY2020 YTD VOIDS		(1,161,875.42)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>677,994,571.50</b>	