

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

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

Vendor Name	Item Description	Paid Amount	Check Date
2006 EQUINE MEDICAL CTR OF BURLESON	Estray Livestock	154.50	9/8/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	469.00	9/8/2020
31 REALTY PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	3,417.00	9/8/2020
4521-4523 ALTAMESA LLC	Rent Sub to L'lords	288.00	9/8/2020
5700 HULEN LTD	Rent Sub to L'lords	102.00	9/8/2020
A & G PIPING INC	Building Maintenance	3,032.73	9/8/2020
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	481.03	9/8/2020
ABACUS CORPORATION	Contract Labor	4,590.80	9/8/2020
ABC LASER JET INC	Voting Supplies	2,957.50	9/8/2020
ABE FACTOR	Counsel Fees-Crimina	1,750.00	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	665.74	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	665.77	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	665.77	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	665.77	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	665.77	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	666.63	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	668.22	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	670.76	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	799.14	9/8/2020
ABLE COMMUNICATIONS INC	Professional Service	799.14	9/8/2020
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	6,645.56	9/8/2020
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	7,955.26	9/8/2020
ACE TIRE & SERVICE	Tires and Tubes	46.00	9/8/2020
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	507.06	9/8/2020
ADAM L ARRINGTON	Counsel Fees - Court	567.50	9/8/2020
ADMK HOME IMPROVEMENT PROPERTIES	Rent Sub to L'lords	1,529.00	9/8/2020
ADVANCED GLASS SYSTEMS INC	Vehicle Maintenance	195.00	9/8/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,623.68	9/8/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,989.13	9/8/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	21,990.77	9/8/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	68,263.98	9/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	3,293.47	9/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	6,850.42	9/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	16,057.17	9/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	26,634.94	9/8/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	128,952.42	9/8/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,150.00	9/8/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,260.00	9/8/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	22.00	9/8/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	185.00	9/8/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	9/8/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	675.00	9/8/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	735.00	9/8/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,355.00	9/8/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	9/8/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	34.81	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	60.67	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.99	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	649.27	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,497.09	9/8/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,535.67	9/8/2020
ALNA MANAGEMENT INC	Rent Sub to L'lords	67.00	9/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	177.13	9/8/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	395.00	9/8/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	9/8/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	490.00	9/8/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	570.71	9/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	891.96	9/8/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	9/8/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,211.75	9/8/2020
AMBIT ENERGY LLC	Utility Assistance	542.45	9/8/2020
AMTRUST NORTH AMERICA INC	Casualty Insurance	1,392.00	9/8/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	212.50	9/8/2020
ANDREW SHAVOR	Restitution Payable	30.00	9/8/2020
ANDREW WOICIECHOWSKI	Restitution Payable	19.70	9/8/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	9/8/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	335.00	9/8/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,425.00	9/8/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	263.00	9/8/2020
APS FIRECO	Building Maintenance	510.00	9/8/2020
APS FIRECO	Building Maintenance	595.00	9/8/2020
ARCHIVE SUPPLIES INC	Supplies	164.80	9/8/2020
ARLINGTON WATER UTILITIES	Utility Assistance	1,070.54	9/8/2020
ARMANDO HERNANDEZ	Rent Sub to L'lords	414.00	9/8/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	9/8/2020
AT OWNER 16 LP	Rent Sub to L'lords	966.00	9/8/2020
AT&T MOBILITY	Telephone - Mobile	24.23	9/8/2020
AT&T MOBILITY	Telephone - Mobile	24.79	9/8/2020
AT&T MOBILITY	Telephone - Mobile	49.83	9/8/2020
AT&T MOBILITY	Telephone - Mobile	83.18	9/8/2020
AT&T MOBILITY	Telephone - Mobile	125.42	9/8/2020
AT&T MOBILITY	Telephone - Mobile	125.43	9/8/2020
AT&T MOBILITY	Telephone - Mobile	126.23	9/8/2020
AT&T MOBILITY	Telephone - Mobile	150.51	9/8/2020
AT&T MOBILITY	Telephone - Mobile	239.98	9/8/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	155.44	9/8/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	375.00	9/8/2020
ATMOS ENERGY CORP	Gas	51.08	9/8/2020
ATMOS ENERGY CORP	Gas	54.15	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	54.74	9/8/2020
ATMOS ENERGY CORP	Gas	56.42	9/8/2020
ATMOS ENERGY CORP	Gas	66.55	9/8/2020
ATMOS ENERGY CORP	Gas	75.07	9/8/2020
ATMOS ENERGY CORP	Utility Assistance	132.04	9/8/2020
ATMOS ENERGY CORP	Utility Assistance	846.89	9/8/2020
ATMOS ENERGY CORP	Gas	1,871.57	9/8/2020
ATOS IT SOLUTIONS AND SERVICES INC	Hardware Maintenance	2,961.04	9/8/2020
AXON ENTERPRISE INC	Safety/Tactical Supp	238.50	9/8/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	9/8/2020
BAIRD HAMPTON & BROWN INC	Professional Service	17,000.00	9/8/2020
BAIRD HAMPTON & BROWN INC	Professional Service	75,564.96	9/8/2020
BAIRD HAMPTON & BROWN INC	Professional Service	83,250.00	9/8/2020
BARBARA SPROAT	Rent Sub to L'lords	511.00	9/8/2020
BARNEY ROBINSON HARDWOODS	Parts and Supplies	458.56	9/8/2020
BARONHR LLC	Contract Labor	500.00	9/8/2020
BARONHR LLC	Contract Labor	619.92	9/8/2020
BARRY ALFORD	Counsel Fees - Court	235.00	9/8/2020
BARRY ALFORD	Counsel Fees-Crimina	1,150.00	9/8/2020
BARRY G JOHNSON	Counsel Fees - Court	969.25	9/8/2020
BARRY G JOHNSON	Counsel Fees - Court	980.00	9/8/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	1,374.00	9/8/2020
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	513.00	9/8/2020
BELMONT ICEHOUSE	Advertising/Public S	2,500.00	9/8/2020
BELMONT ICEHOUSE	Advertising/Public S	6,075.00	9/8/2020
BELMONT ICEHOUSE	Advertising/Public S	7,475.00	9/8/2020
BENBROOK WATER AUTHORITY	Utility Assistance	179.71	9/8/2020
BENNETT BENNER PARTNERS INC	Professional Service	1,325.00	9/8/2020
BERNARDO MUNOZ	Rent Sub to L'lords	1,556.00	9/8/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	9/8/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	322.50	9/8/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	9/8/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	9/8/2020
BETSY BRADSHAW	Clothing	75.75	9/8/2020
BEYOND TECHNOLOGY INC	Supplies	98.22	9/8/2020
BINSWANGER GLASS	Building Maintenance	983.00	9/8/2020
BIRDVILLE ISD	Restitution Payable	329.47	9/8/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	494.00	9/8/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	524.00	9/8/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	2,860.50	9/8/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	212.50	9/8/2020
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,086.00	9/8/2020
BLUE TO GOLD LLC	Education	698.00	9/8/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	181.25	9/8/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	196.13	9/8/2020
BRADFORD SHAW	Counsel Fees - Court	750.00	9/8/2020
BRAINWAVE GROUP INC	Rent Sub to L'lords	1,378.00	9/8/2020
BRENDA GAIL CLARK	Reporter's Records (7,455.00	9/8/2020
BRIAN C SIMPSON	Counsel Fees - CPS	650.00	9/8/2020
BROTHERS PRODUCE OF DALLAS INC	Food	290.83	9/8/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	750.00	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
BRYAN EDWARD WILSON	Counsel Fees - Court	1,237.50	9/8/2020
BV SIERRA VISTA LLC	Rent Sub to L'lords	79.00	9/8/2020
C KYLE HOGAN PC	Counsel Fees - Court	167.50	9/8/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,132.50	9/8/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,200.00	9/8/2020
CARDIO PARTNERS INC	Equipment Maintenanc	695.00	9/8/2020
CASTLEBERRY ISD	Restitution Payable	209.00	9/8/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	256.00	9/8/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	420.00	9/8/2020
CELSO VIDAURRI III	Counsel Fees - Court	387.25	9/8/2020
CEN-TEX UNIFORM SALES INC	Clothing	289.20	9/8/2020
CEN-TEX UNIFORM SALES INC	Clothing	10,981.50	9/8/2020
CERILLIANT CORPORATION	Lab Supplies	8,602.64	9/8/2020
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	1,240.00	9/8/2020
Charlotte R McWilliams	Travel-Taxable Meals	35.00	9/8/2020
Charlotte R McWilliams	Travel	180.55	9/8/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,820.00	9/8/2020
CHARM SCIENCES	Lab Supplies	332.15	9/8/2020
CHARTER COMMUNICATIONS	Subscriptions	33.54	9/8/2020
CHARTER COMMUNICATIONS	Data Transmission Li	108.39	9/8/2020
CHEM AQUA	Air Conditioning Mai	1,034.25	9/8/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	594.00	9/8/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	295.00	9/8/2020
CIRRO ENERGY	Utility Allowance	10.00	9/8/2020
CIRRO ENERGY	Utility Assistance	544.55	9/8/2020
CITY OF BENBROOK	Restitution Payable	311.00	9/8/2020
CITY OF CROWLEY UTILITIES	Utility Assistance	81.71	9/8/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	80.60	9/8/2020
CITY OF FORT WORTH	Professional Service	700.00	9/8/2020
CITY OF GRAND PRAIRIE	Utility Assistance	56.11	9/8/2020
CITY OF GRAPEVINE	Utility Assistance	73.93	9/8/2020
CITY OF HALTOM CITY	Utility Assistance	74.98	9/8/2020
CITY OF MANSFIELD WATER	Utility Assistance	117.87	9/8/2020
CITY OF MANSFIELD WATER/SEWER	Water	259.30	9/8/2020
CITY OF MANSFIELD WATER/SEWER	Water	1,761.33	9/8/2020
CITY OF NORTH RICHLAND HILLS	Econ Crime Seizure I	19.82	9/8/2020
CITY OF NORTH RICHLAND HILLS	Economic Crime Seizu	380.40	9/8/2020
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	1,346.11	9/8/2020
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	1,420.90	9/8/2020
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	1,570.46	9/8/2020
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	2,467.87	9/8/2020
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	3,813.98	9/8/2020
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	15,661.77	9/8/2020
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	59,188.81	9/8/2020
CITY OF SAGINAW	Utility Assistance	73.05	9/8/2020
CITY OF WATAUGA	Utility Assistance	73.98	9/8/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	470.00	9/8/2020
CLASSIC LOCATORS INC	Rent Sub to L'lords	32.00	9/8/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	200.00	9/8/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	795.00	9/8/2020
CLIFFORD L BRONSON	Counsel Fees - Court	850.00	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
CLIFFORD L BRONSON	Counsel Fees - CPS	1,115.00	9/8/2020
CLOSNR EQUIPMENT CO INC	Parts and Supplies	294.38	9/8/2020
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	108.33	9/8/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	9/8/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	127.50	9/8/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	550.00	9/8/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	612.00	9/8/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	13,515.00	9/8/2020
COLLIN COUNTY CONSTABLE PCT 1	Court Costs	175.00	9/8/2020
COLLINS GLASS WORKS LLC	Custodian Services	2,610.00	9/8/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	175.00	9/8/2020
COMMERCIAL RECORDER	Advertising / Legal	6.91	9/8/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.92	9/8/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.92	9/8/2020
COMMERCIAL RECORDER	Advertising / Legal	128.00	9/8/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	9/8/2020
COMPLETE SUPPLY INC	Custodian Supplies	35.00	9/8/2020
COMPLETE SUPPLY INC	Custodian Supplies	302.40	9/8/2020
COMPLETE SUPPLY INC	Shrff Commissary Inv	337.92	9/8/2020
COOK CHILDRENS MEDICAL CENTER	Professional Service	220.00	9/8/2020
CORLEY CONSULTING LLC	Professional Service	8,200.00	9/8/2020
CORTECHS INC	Software Maintenance	33,120.00	9/8/2020
CORY LILLY-MOORE	Restitution Payable	39.00	9/8/2020
COURTNEY MILLER	Counsel Fees - Court	90.00	9/8/2020
COURTNEY MILLER	Counsel Fees - Court	222.50	9/8/2020
COURTNEY MILLER	Counsel Fees - Court	1,445.00	9/8/2020
CRASH DYNAMICS	Expert Witness Servi	1,581.25	9/8/2020
CRASH DYNAMICS	Professional Service	2,500.00	9/8/2020
CTJ MAINTENANCE INC	Custodian Services	3,824.70	9/8/2020
CUMMINS-ALLISON CORP	Non-Tracked Equipmen	474.00	9/8/2020
CUMMINS-ALLISON CORP	Capital Outlay Low V	1,850.00	9/8/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,300.00	9/8/2020
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	9/8/2020
DANIEL HERNANDEZ	Counsel Fees - Court	137.50	9/8/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,000.00	9/8/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,360.00	9/8/2020
DARCY NILES DENO	Counsel Fees - CPS	100.00	9/8/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	9/8/2020
DAVID A PEARSON, IV	Counsel Fees - Court	1,325.00	9/8/2020
DAVID PALMER	Counsel Fees - Court	82.50	9/8/2020
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	208.00	9/8/2020
DEAN MIYAZONO	Counsel Fees - Court	260.00	9/8/2020
Debra L Flores	Travel	222.31	9/8/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	1,560.00	9/8/2020
DENNIS SERVICES LLC	Building Maintenance	203.00	9/8/2020
DENNIS YOUNG	Rental Assistance	1,100.00	9/8/2020
DEPOSITION SOLUTIONS LLC	Professional Service	111.10	9/8/2020
DEPOSITION SOLUTIONS LLC	Professional Service	222.20	9/8/2020
DESARAY R MUMA	Counsel Fees - CPS	920.00	9/8/2020
DEWITT COUNTY SHERIFF	Court Costs	200.00	9/8/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Audio Visual Mainten	173.00	9/8/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	2,364.10	9/8/2020
DIRECT ENERGY LP	Utility Assistance	67.16	9/8/2020
DIRECT ENERGY LP	Utility Allowance	78.00	9/8/2020
DIRECT ENERGY LP	Utility Allowance	80.00	9/8/2020
DIRECT ENERGY LP	Utility Assistance	1,150.28	9/8/2020
DON BODENHAMER	Counsel Fees - Court	210.00	9/8/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	157.50	9/8/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	368.75	9/8/2020
DREAM RANCH LLC	Supplies	47.13	9/8/2020
DREAM RANCH LLC	Supplies	60.00	9/8/2020
DREAM RANCH LLC	Supplies	94.26	9/8/2020
DREAM RANCH LLC	Supplies	140.00	9/8/2020
DREAM RANCH LLC	Supplies	161.65	9/8/2020
DREAM RANCH LLC	Supplies	187.40	9/8/2020
DREAM RANCH LLC	Supplies	209.26	9/8/2020
DREAM RANCH LLC	Supplies	418.52	9/8/2020
DREAM RANCH LLC	Supplies	767.84	9/8/2020
DREAM RANCH LLC	Supplies	964.68	9/8/2020
DREAM RANCH LLC	Supplies	6,041.80	9/8/2020
DS BROWN INVESTMENTS LLC	Rent Sub to L'lords	810.00	9/8/2020
DSI-HGA LLC	Rent Sub to L'lords	140.00	9/8/2020
EAN HOLDINGS LLC	Travel	843.92	9/8/2020
EAN HOLDINGS LLC	Voting Machine Trans	4,533.24	9/8/2020
EARL OWEN COMPANY INC	Parts and Supplies	261.35	9/8/2020
EARL OWEN COMPANY INC	Parts and Supplies	1,147.81	9/8/2020
EARTHTEK INC	Kitchen Maintenance	5,250.00	9/8/2020
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	869.00	9/8/2020
ECOLAB INC	Laundry Services	1,593.78	9/8/2020
ECOLAB INC	Kitchen Supplies	2,703.33	9/8/2020
EDWARD G JONES	Counsel Fees - Court	725.00	9/8/2020
EDWIN YOUNGBLOOD	Litigation Expense	3.36	9/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	9/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	855.00	9/8/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,205.00	9/8/2020
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	9/8/2020
EEC ACQUISITION LLC	Kitchen Maintenance	257.39	9/8/2020
EEC ACQUISITION LLC	Kitchen Maintenance	379.25	9/8/2020
EEC ACQUISITION LLC	Kitchen Maintenance	858.93	9/8/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,397.31	9/8/2020
ELDON B MAHON INN OF COURT	Dues	200.00	9/8/2020
ELIZA JOHNSON	Restitution Payable	200.00	9/8/2020
ELKINS TRUE VALUE HARDWARE	Estray Livestock	35.97	9/8/2020
ELMO MANNING	Other Payable	50.00	9/8/2020
EMPIRE PAPER COMPANY	Shrff Commissary Inv	673.20	9/8/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,241.20	9/8/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,458.00	9/8/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	5,071.00	9/8/2020
ENTRUST ENERGY INC	Utility Assistance	96.36	9/8/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	9/8/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	425.00	9/8/2020

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ENVIROMATIC SERVICES	Air Conditioning Mai	425.00	9/8/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,808.93	9/8/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	4,400.14	9/8/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,085.68	9/8/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,476.57	9/8/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	6,730.08	9/8/2020
EQUITY TRUST COMPANY CUSTODIAN	Rent Sub to L'lords	441.00	9/8/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,975.32	9/8/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	6,413.36	9/8/2020
EVCO PARTNERS LP	Parts and Supplies	(67.00)	9/8/2020
EVCO PARTNERS LP	Supplies	27.46	9/8/2020
EVCO PARTNERS LP	Supplies	30.45	9/8/2020
EVCO PARTNERS LP	Small Tools	86.88	9/8/2020
EVCO PARTNERS LP	Parts and Supplies	292.10	9/8/2020
EVCO PARTNERS LP	Building Maintenance	591.93	9/8/2020
EVCO PARTNERS LP	Building Maintenance	1,116.18	9/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	31.25	9/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	536.15	9/8/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	908.75	9/8/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	640.00	9/8/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	4,560.00	9/8/2020
FEDEX	Postage	22.36	9/8/2020
FEDEX	Postage	23.26	9/8/2020
FEDEX	Postage	31.65	9/8/2020
FEDEX	Postage	45.57	9/8/2020
FEDEX	Postage	309.73	9/8/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	204.47	9/8/2020
FELIPE ORTEGA	Restitution Payable	81.57	9/8/2020
FELIX GALINDO	Rent Sub to L'lords	12.00	9/8/2020
FERTITTA HOSPITALITY LLC	Education	592.25	9/8/2020
FERTITTA HOSPITALITY LLC	Education	592.25	9/8/2020
FERTITTA HOSPITALITY LLC	Education	856.75	9/8/2020
FIRST CHOICE POWER	Utility Assistance	272.06	9/8/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,167.54	9/8/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,038.00	9/8/2020
FRANK ADLER	Counsel Fees - Juven	100.00	9/8/2020
FRANK W NEAL & ASSOC INC	Professional Service	2,967.50	9/8/2020
FRED DAVID HOWEY	Counsel Fees - Court	152.50	9/8/2020
FRED DAVID HOWEY	Counsel Fees - Court	800.00	9/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	9/8/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	920.00	9/8/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	350.00	9/8/2020
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	109.00	9/8/2020
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	1,926.00	9/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	3,197.84	9/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	4,991.70	9/8/2020
GALLS PARENT HOLDINGS LLC	Clothing	28,780.58	9/8/2020
GEXA ENERGY CORPORATION	Utility Allowance	137.00	9/8/2020
GEXA ENERGY LP	Utility Assistance	97.53	9/8/2020
GFO STONEYBROOK LLC	Rent Sub to L'lords	626.00	9/8/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	100.00	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
GL TAYLOR COMMONS LLC	Rent Sub to L'lords	562.00	9/8/2020
Glen A Richardson	Education	210.00	9/8/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,550.00	9/8/2020
GOMEZ FLOOR COVERING INC	Building Maintenance	400.00	9/8/2020
GREYCON INC	Landscaping Expense	282.51	9/8/2020
GREYCON INC	Landscaping Expense	417.66	9/8/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	77,448.00	9/8/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	316,836.00	9/8/2020
GW OUTFITTERS LP	Supplies	990.00	9/8/2020
GW OUTFITTERS LP	Sheriff Inventory	1,485.00	9/8/2020
GXP PARTNERS LLC	Professional Service	2,890.00	9/8/2020
HA VAN NGUYEN	Rent Sub to L'lords	32.00	9/8/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	507.00	9/8/2020
HARMON VILLAS INVESTMENTS LP	Rental Assistance	975.00	9/8/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	750.00	9/8/2020
HAROLD V JOHNSON	Counsel Fees - Court	265.00	9/8/2020
HAROLD V JOHNSON	Counsel Fees - Court	435.00	9/8/2020
HARRY BAXTER HARRIS III	Counsel Fees - Court	200.00	9/8/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	300.00	9/8/2020
HART INTERCIVIC INC	Voting Supplies	8,900.00	9/8/2020
HARWOOD GARDENS LP	Rent Sub to L'lords	1,802.50	9/8/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,936.00	9/8/2020
HEATHER M LYTLE	Counsel Fees - Court	100.00	9/8/2020
HEATHER OGIER BRADSHAW	Counsel Fees - CPS	100.00	9/8/2020
HENRY SCHEIN	Medical Supplies	30.72	9/8/2020
HENRY SCHEIN	Lab Supplies	650.10	9/8/2020
HIDDEN COVE RESIDENTIAL TREATMENT	Clothing	444.62	9/8/2020
HIRED HANDS INC	Interpreter Fees	150.00	9/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	93.75	9/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	122.50	9/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	9/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	272.50	9/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	636.50	9/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	725.00	9/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,062.50	9/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,106.25	9/8/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Capit	15,100.00	9/8/2020
HOLLY TRINH	Rent Sub to L'lords	55.00	9/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	(119.80)	9/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Supplies	1,471.50	9/8/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,887.62	9/8/2020
HOME SFR BORROWER II LLC	Rent Sub to L'lords	7,380.00	9/8/2020
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	(1,873.00)	9/8/2020
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	(45.68)	9/8/2020
HOUSING AUTHORITY OF COOK COUNTY	Port Admin Fee Expen	384.44	9/8/2020
HOUSING AUTHORITY OF COOK COUNTY	Port HAP Port-out	11,910.00	9/8/2020
HOUSING CHANNEL	Rent Sub to L'lords	1,703.00	9/8/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	9/8/2020
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	324.00	9/8/2020
IBERDROLA SOLUTIONS LLC	Utility Allowance	24.00	9/8/2020
ICMA - INTERNATIONAL CITY/COUNTY	Dues	200.00	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	9/8/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	786.11	9/8/2020
JACK MORRIS	Restitution Payable	90.00	9/8/2020
JAMES D RENFORTH II	Counsel Fees - Court	405.00	9/8/2020
JAMES D RENFORTH II	Counsel Fees - Court	558.00	9/8/2020
JAMES MASEK	Counsel Fees - CPS	100.00	9/8/2020
JAMES MASEK	Counsel Fees - Juven	326.00	9/8/2020
JAMES MASEK	Counsel Fees - CPS	430.00	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	74.21	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	124.04	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	124.16	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	145.65	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	245.90	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	309.92	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	451.85	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	495.94	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	595.05	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	686.71	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	873.82	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	928.77	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,230.04	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,422.95	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,516.03	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	3,001.15	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	4,242.66	9/8/2020
JAMES RIVER SOLUTIONS LLC	Fuel	7,495.68	9/8/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,000.00	9/8/2020
JAYNE GODFREY AMES	Professional Service	662.60	9/8/2020
JDB TOWING LLC	Wrecker Service	70.00	9/8/2020
Jeffrey S Jones	Travel	120.00	9/8/2020
JEFFREY W GARDNER	Investigative	2,542.75	9/8/2020
JERRY WOOD	Counsel Fees - Court	373.75	9/8/2020
JOETTA L KEENE	Counsel Fees - Court	3,925.00	9/8/2020
JOHN CHARLES OSWALT	Investigative	175.00	9/8/2020
JOHN CHARLES OSWALT	Psych Exams/Testimon	200.00	9/8/2020
JOHN ECK	Counsel Fees - CPS	840.00	9/8/2020
JOHN EDWARD AVERY	Professional Service	2,362.50	9/8/2020
JOHN G JOHNSON	Counsel Fees - Court	800.25	9/8/2020
John G Pilkington	Education	210.00	9/8/2020
JOHN T BRENDER	Counsel Fees - Court	1,151.20	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
JOHNSON COUNTY CONSTABLE PCT 3	Court Costs	195.00	9/8/2020
JONATHAN TRENT TERRELL	Capital Murder - Exp	1,050.00	9/8/2020
JUDITH VAN HOOF	Counsel Fees - CPS	1,380.00	9/8/2020
JUDITH VAN HOOF	Counsel Fees - CPS	1,440.00	9/8/2020
JULIE JACOBSON	Counsel Fees - Juven	100.00	9/8/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	179.52	9/8/2020
JUST RIGHT PRODUCTS	Clothing	110.16	9/8/2020
JUST RIGHT PRODUCTS	Clothing	119.22	9/8/2020
JUST RIGHT PRODUCTS	Clothing	122.31	9/8/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	9/8/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	550.00	9/8/2020
KALSOOM AHMAD	Restitution Payable	20.00	9/8/2020
KARMEN JOHNSON	Counsel Fees - CPS	1,372.00	9/8/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	9/8/2020
KATHY A LOWTHORP	Counsel Fees - Court	50.00	9/8/2020
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	9/8/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	195.00	9/8/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	452.50	9/8/2020
KAYLA CARROLL GERTSCH	Counsel Fees - CPS	920.00	9/8/2020
KEITH E DANIELS	Counsel Fees - Juven	200.00	9/8/2020
KELLY HART & HALLMAN LLP	Litigation Expense	120.00	9/8/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	9/8/2020
KENAN LAW FIRM PC	Counsel Fees - Court	670.00	9/8/2020
KENNETH N CUTRER	Counsel Fees - Court	118.75	9/8/2020
KENNETH R GORDON PC	Litigation Expense	13.20	9/8/2020
KENNETH R GORDON PC	Counsel Fees - Court	93.75	9/8/2020
KENNETH R GORDON PC	Counsel Fees - Court	455.00	9/8/2020
KILPATRICK EQUIPMENT COMPANY	Supplies	385.75	9/8/2020
Kim E Olmedo	Travel	131.10	9/8/2020
KIMBERLY DEWEY	Counsel Fees - CPS	410.00	9/8/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	652.50	9/8/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	2,650.00	9/8/2020
KROGER TEXAS LP	Food/Hygiene Assista	132.11	9/8/2020
KSM EXCHANGE LLC	Parts and Supplies	58.12	9/8/2020
KSM EXCHANGE LLC	Parts and Supplies	297.49	9/8/2020
KSM EXCHANGE LLC	Parts and Supplies	675.66	9/8/2020
KSM EXCHANGE LLC	Tires and Tubes	742.46	9/8/2020
KSM EXCHANGE LLC	Tires and Tubes	742.46	9/8/2020
KSM EXCHANGE LLC	Parts and Supplies	1,628.70	9/8/2020
KYLE W JABER	Rental Assistance	898.00	9/8/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	2,315.00	9/8/2020
LANDMARK EQUIPMENT INC	Parts and Supplies	301.28	9/8/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	301.00	9/8/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	388.03	9/8/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	570.25	9/8/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	623.50	9/8/2020
LARRY E REED	Counsel Fees - Court	310.00	9/8/2020
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	9/8/2020
LAURENCE E BEAVER	Counsel Fees - Juven	100.00	9/8/2020
LAURENCE E BEAVER	Counsel Fees - Juven	400.00	9/8/2020
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	9/8/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	100.00	9/8/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,215.00	9/8/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	480.00	9/8/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	9/8/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	9/8/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	350.00	9/8/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	510.00	9/8/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	510.00	9/8/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	2,470.00	9/8/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	617.50	9/8/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	584.54	9/8/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,110.00	9/8/2020
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	835.00	9/8/2020
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	979.00	9/8/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	9/8/2020
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	9/8/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,250.00	9/8/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	682.50	9/8/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	16,475.00	9/8/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	122.50	9/8/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	625.00	9/8/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	687.50	9/8/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	310.00	9/8/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,000.00	9/8/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	400.00	9/8/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	540.00	9/8/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	68.00	9/8/2020
LEIGH W DAVIS	Counsel Fees - Court	1,280.00	9/8/2020
LENA POPE HOME INC	Professional Service	1,600.47	9/8/2020
LESLIE C JOHNS	Counsel Fees - Court	30.00	9/8/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,232.00	9/8/2020
LIBERTY POWER HOLDINGS LLC	Utility Assistance	40.57	9/8/2020
LINDSEY LAIRD	Counsel Fees - CPS	615.00	9/8/2020
LINDSEY LAIRD	Counsel Fees - CPS	760.00	9/8/2020
LISA MARIE CELLA	Counsel Fees - Juven	100.00	9/8/2020
LISA MARIE CELLA	Counsel Fees - Juven	100.00	9/8/2020
LISA MULLEN	Counsel Fees-Crimina	850.00	9/8/2020
LOCK TIGHT SECURITY INC	Building Maintenance	254.50	9/8/2020
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	2,500.00	9/8/2020
LOWE'S	Building Maintenance	23.34	9/8/2020
LOWE'S	Supplies	28.46	9/8/2020
LOWE'S	Custodian Supplies	33.10	9/8/2020
LOWE'S	Small Tools	94.05	9/8/2020
LOWE'S	Parts and Supplies	111.00	9/8/2020
LOWE'S	Building Maintenance	169.26	9/8/2020
LOWE'S	Field Equipment & Su	424.30	9/8/2020
LOWE'S	Landscaping Expense	876.26	9/8/2020
LUISA DEL CARMEN RIVAS	Restitution Payable	300.00	9/8/2020
LYNDA S TARWATER	Counsel Fees - Court	1,500.00	9/8/2020
M FLOYD C I LLC	Investigative	300.00	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees - Juven	100.00	9/8/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	9/8/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	26.54	9/8/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	83.04	9/8/2020
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	5,802.00	9/8/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	171.00	9/8/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	2,156.00	9/8/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	9/8/2020
MANUEL T VALDEZ	Visiting Judges	513.76	9/8/2020
Margo M Mikeska	Education	40.00	9/8/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	9/8/2020
MARK WALTON	Restitution Payable	55.00	9/8/2020
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	2,200.14	9/8/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	4,992.00	9/8/2020
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	11,144.45	9/8/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	564.14	9/8/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	712.52	9/8/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	101.25	9/8/2020
MEDICAL SOLUTIONS INC	Medical Supplies	396.24	9/8/2020
MEDLINE INDUSTRIES INC	Medical Supplies	2,833.46	9/8/2020
Megan J Fahey	Dues	200.00	9/8/2020
MELISSA L HAMRICK	Counsel Fees - Juven	120.00	9/8/2020
MELISSA L HAMRICK	Counsel Fees - CPS	640.00	9/8/2020
MELISSA L HAMRICK	Counsel Fees - Juven	1,410.00	9/8/2020
MERCANTILE PARTNERS LP	Utilities	557.84	9/8/2020
METRO FLOOR MACHINES INC	Support Services Sup	650.00	9/8/2020
MHMR OF TARRANT COUNTY	MHMR	3,994.44	9/8/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	11,171.85	9/8/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	18,986.14	9/8/2020
MHMR OF TARRANT COUNTY	MHMR	304,850.32	9/8/2020
MICHAEL BERGER	Counsel Fees - Juven	672.00	9/8/2020
MICHELLE M STEWART	Professional Service	222.20	9/8/2020
MICHELLE M STEWART	Professional Service	1,333.20	9/8/2020
MID CITIES PSYCHIATRIC CENTER	Professional Service	600.00	9/8/2020
MISSISSIPPI REGIONAL HOUSING	Port Admin Fee Expen	286.74	9/8/2020
MISSISSIPPI REGIONAL HOUSING	Port HAP Port-out	1,531.00	9/8/2020
MOHAMMED SALEEM IOBAL	Econ Crime Seizure I	0.47	9/8/2020
MOHAMMED SALEEM IOBAL	Econimic Crime Seizu	9.00	9/8/2020
MRI CONTRACT STAFFING INC	Professional Service	7,177.50	9/8/2020
MRI CONTRACT STAFFING INC	Professional Service	9,705.00	9/8/2020
MRI CONTRACT STAFFING INC	Professional Service	10,638.70	9/8/2020
MRI CONTRACT STAFFING INC	Professional Service	17,475.20	9/8/2020
MRI CONTRACT STAFFING INC	Contract Labor	18,740.50	9/8/2020
MRI CONTRACT STAFFING INC	Professional Service	20,880.00	9/8/2020
MRI CONTRACT STAFFING INC	Professional Service	187,761.90	9/8/2020
MRI CONTRACT STAFFING INC	Professional Service	217,184.04	9/8/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	9/8/2020
N LIN THURMOND	Damage Claims	1,450.01	9/8/2020
NAHEED S NASIR	Rent Sub to L'lords	174.00	9/8/2020
NARANATH CHINTALA	Rent Sub to L'lords	2,992.00	9/8/2020
NAVID ALBAND	Counsel Fees - Court	1,452.50	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
NHS PROPERTIES	Rent Sub to L'lords	12.00	9/8/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	9/8/2020
NORMA L RICO	Professional Service	1,777.60	9/8/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	2,006.00	9/8/2020
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	740.00	9/8/2020
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	898.00	9/8/2020
NORTON METALS	Parts and Supplies	9,876.88	9/8/2020
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	9/8/2020
NOVATECH INC	Equipment Maintenanc	6,965.84	9/8/2020
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	716.00	9/8/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	(195.00)	9/8/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,463.00	9/8/2020
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	9/8/2020
O'REILLY AUTO PARTS	Parts and Supplies	193.78	9/8/2020
O'REILLY AUTO PARTS	Parts and Supplies	204.20	9/8/2020
O'REILLY AUTO PARTS	Central Garage Inv	549.18	9/8/2020
O'REILLY AUTO PARTS	Field Equipment & Su	823.32	9/8/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	475.20	9/8/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	9/8/2020
OWENS & OWENS	Counsel Fees - CPS	970.00	9/8/2020
OWENS & OWENS	Counsel Fees - CPS	1,410.00	9/8/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	505.00	9/8/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	2,000.00	9/8/2020
PARKER ELECTRIC	Building Maintenance	147.75	9/8/2020
PARKER ELECTRIC	Building Maintenance	394.00	9/8/2020
PARKER ELECTRIC	Building Maintenance	1,358.40	9/8/2020
PARKER ELECTRIC	Building Maintenance	1,824.11	9/8/2020
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	920.00	9/8/2020
PATTY TILLMAN	Counsel Fees - Juven	100.00	9/8/2020
PATTY TILLMAN	Counsel Fees - Court	182.50	9/8/2020
PATTY TILLMAN	Counsel Fees - CPS	1,740.00	9/8/2020
PAUL V PREVITE	Counsel Fees - Court	700.00	9/8/2020
PAULA K GREEN	Investigative	3,188.85	9/8/2020
PAULETTE IQBAL	Restitution Payable	90.00	9/8/2020
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	119.00	9/8/2020
PERSONAL ACQUISITION MGMT & SALES	Rent Sub to L'lords	192.00	9/8/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	9/8/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,100.00	9/8/2020
PHILLIPS WELDING SUPPLY INC	Building Maintenance	1,459.77	9/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	9/8/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	980.00	9/8/2020
PM AM CORPORATION	On-line Service	1,200.00	9/8/2020
POGO ENERGY LLC	Utility Allowance	15.00	9/8/2020
POLLOCK	Supplies	(61.00)	9/8/2020
POLLOCK	Custodian Supplies	27.60	9/8/2020
POLLOCK	Supplies	126.96	9/8/2020
PRODUCTIVITY CENTER INC	On-line Service	600.00	9/8/2020
PROMOTIONAL DESIGNS INC	Clothing	224.26	9/8/2020
PULSE POWER LLC	Utility Allowance	40.00	9/8/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	305.00	9/8/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	325.00	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
PYRAMID PAPER COMPANY	Shrff Commissary Inv	329.40	9/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1.80	9/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	6.00	9/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	167.73	9/8/2020
QUEST DIAGNOSTICS INC	Medical Supplies	174.00	9/8/2020
QUEST DIAGNOSTICS INC	Professional Service	191.82	9/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	569.93	9/8/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	1,036.30	9/8/2020
RACHEL DIANE MORRIS	Professional Service	444.40	9/8/2020
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	15.64	9/8/2020
RAHN YUKIO MINAGAWA	Capital Murder - Exp	900.00	9/8/2020
Randy A Cundiff	Education	210.00	9/8/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	795.50	9/8/2020
RAY HALL JR	Counsel Fees - Court	287.50	9/8/2020
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	9/8/2020
RD CORNELL LLC	Parts and Supplies	360.00	9/8/2020
READYREFRESH	Health Promotion Pro	2.99	9/8/2020
READYREFRESH	Support Services Sup	25.43	9/8/2020
REAL ESTATE PHANATICS LLC	Rent Sub to L'lords	3,088.00	9/8/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	60.00	9/8/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	1,054.00	9/8/2020
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	134.52	9/8/2020
RELIANCE WHOLESALE INC	Custodian Supplies	758.69	9/8/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	9/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	57.00	9/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	94.99	9/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	781.47	9/8/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,414.08	9/8/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	9/8/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	537.85	9/8/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	134,037.15	9/8/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	9/8/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	104.29	9/8/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	55.00	9/8/2020
RICOH USA INC	Equipment Maintenanc	67.83	9/8/2020
RIGHT WAY MULTIFAMILY-TRAVIS TX LLC	Rental Assistance	797.00	9/8/2020
ROBBY SMITH	Rent Sub to L'lords	53.00	9/8/2020
ROBERT KEITH GILL	Counsel Fees - Court	475.00	9/8/2020
ROBIN V GROUNDS	Counsel Fees - CPS	880.00	9/8/2020
ROBINSON & SMART PC	Counsel Fees - CPS	525.00	9/8/2020
RONALD BIBB	Rent Sub to L'lords	1,828.00	9/8/2020
RONALD COUCH	Counsel Fees - Court	245.00	9/8/2020
Rosemary Q Garza	Education	378.20	9/8/2020
RUGBY HOLDINGS LLC	Parts and Supplies	71.04	9/8/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	42.00	9/8/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	182.00	9/8/2020
RUSSELL FEED INC	Estray Livestock	461.32	9/8/2020
RUSSELL G HYLER	Rent Sub to L'lords	1,490.00	9/8/2020
SAFETY CONTROLS	Building Maintenance	200.00	9/8/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	185,550.00	9/8/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	452.50	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,983.00	9/8/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	737.00	9/8/2020
SBV-DFW-I LLC	Rent Sub to L'lords	968.00	9/8/2020
SCHOOL HEALTH CORPORATION	Medical Supplies	5,400.00	9/8/2020
SCRE-PEP LAJOLLA TERRACE LLC	Rent Sub to L'lords	121.00	9/8/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	9/8/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	790.00	9/8/2020
SHAWN PASCHALL	Counsel Fees - Court	240.00	9/8/2020
SHAWN PASCHALL	Counsel Fees - Court	287.50	9/8/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	9/8/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	454.00	9/8/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	8.04	9/8/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	81.84	9/8/2020
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,600.45	9/8/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	719.00	9/8/2020
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	138.00	9/8/2020
SKILLPATH SEMINARS	Tuition Classroom Tr	349.00	9/8/2020
SKYLAR CONNALLY	Restitution Payable	40.00	9/8/2020
SMITH COUNTY CONSTABLE PCT 1	Court Costs	175.00	9/8/2020
SMITH TEMPORARIES INC	Elections Contract L	327.00	9/8/2020
SMITH TEMPORARIES INC	Elections Contract L	446.70	9/8/2020
SMITH TEMPORARIES INC	Elections Contract L	1,786.78	9/8/2020
SMITH TEMPORARIES INC	Contract Labor	9,965.65	9/8/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	876.00	9/8/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	1,716.00	9/8/2020
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	621.76	9/8/2020
SOUTHERN TIRE MART LLC	Tires and Tubes	270.00	9/8/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	109.02	9/8/2020
STANBIO	Educational Material	15,800.00	9/8/2020
STAPLES ADVANTAGE	Supplies	(274.57)	9/8/2020
STAPLES ADVANTAGE	Computer Supplies	(73.77)	9/8/2020
STAPLES ADVANTAGE	Supplies	(59.48)	9/8/2020
STAPLES ADVANTAGE	Supplies	4.20	9/8/2020
STAPLES ADVANTAGE	Supplies	11.50	9/8/2020
STAPLES ADVANTAGE	Supplies	16.99	9/8/2020
STAPLES ADVANTAGE	Supplies	18.02	9/8/2020
STAPLES ADVANTAGE	Supplies	28.75	9/8/2020
STAPLES ADVANTAGE	Supplies	44.79	9/8/2020
STAPLES ADVANTAGE	Supplies	45.49	9/8/2020
STAPLES ADVANTAGE	Supplies	48.28	9/8/2020
STAPLES ADVANTAGE	Supplies	50.23	9/8/2020
STAPLES ADVANTAGE	Supplies	58.62	9/8/2020
STAPLES ADVANTAGE	Supplies	63.47	9/8/2020
STAPLES ADVANTAGE	Supplies	63.84	9/8/2020
STAPLES ADVANTAGE	Supplies	71.67	9/8/2020
STAPLES ADVANTAGE	Supplies	72.40	9/8/2020
STAPLES ADVANTAGE	Supplies	82.59	9/8/2020
STAPLES ADVANTAGE	Sheriff Inventory	102.36	9/8/2020
STAPLES ADVANTAGE	Supplies	103.59	9/8/2020
STAPLES ADVANTAGE	Supplies	111.75	9/8/2020
STAPLES ADVANTAGE	Supplies	139.10	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Dues	25.00	9/8/2020
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Dues	25.00	9/8/2020
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Dues	25.00	9/8/2020
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Dues	25.00	9/8/2020
TARRANT COUNTY CRIMINAL DA	Drug Seizures	13,616.00	9/8/2020
TARRANT COUNTY FIRE CHIEFS	Dues	100.00	9/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,870.19	9/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,969.07	9/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	22,733.45	9/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	34,658.04	9/8/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	82,366.88	9/8/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	587.07	9/8/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,843.78	9/8/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,020.37	9/8/2020
TARRANT SPECIAL EVENTS FOUNDATION	Advertising/Public S	50.00	9/8/2020
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	43.88	9/8/2020
TDI FLEET SERVICES	Central Garage Inv	241.73	9/8/2020
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	528,238.00	9/8/2020
TERI LYNNE WORKMAN	Reporter's Records (545.00	9/8/2020
TERI LYNNE WORKMAN	Professional Service	7,332.60	9/8/2020
TERRY W GIBBONS	Rent Sub to L'lords	2,366.00	9/8/2020
TEXAS AIR SYSTEMS LLC	Building Maintenance	13,508.00	9/8/2020
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	10,212.00	9/8/2020
TEXAS PORTABLE RESTROOMS LLC	Estray Livestock	72.50	9/8/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	9/8/2020
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	9/8/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	9/8/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	96.31	9/8/2020
TEXPO POWER LP	Utility Assistance	190.50	9/8/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	9/8/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	570.00	9/8/2020
THE CHADWELL GROUP LP	Building Maintenance	2,000.00	9/8/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	300.00	9/8/2020
THE HARRIS LAW FIRM	Counsel Fees - Court	400.00	9/8/2020
THE HUSTON FIRM PC	Counsel Fees - Court	315.00	9/8/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	850.00	9/8/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	9/8/2020
THE TREE HOUSE INC	Supplies	63.00	9/8/2020
THE TREE HOUSE INC	Supplies	235.95	9/8/2020
THE TREE HOUSE INC	Supplies	286.00	9/8/2020
THE TREE HOUSE INC	Computer Supplies	378.00	9/8/2020
THE TREE HOUSE INC	Supplies	604.00	9/8/2020
THE TREE HOUSE INC	Computer Supplies	630.00	9/8/2020
THE TREE HOUSE INC	Supplies	924.00	9/8/2020
THE TREE HOUSE INC	Computer Supplies	3,013.00	9/8/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	733.00	9/8/2020
THIRD CHAIR DIGITAL FORENSICS LLC	Capital Murder - Exp	42,280.99	9/8/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	788.53	9/8/2020
TIM MOORE	Counsel Fees - Court	1,560.00	9/8/2020
TIMEKEEPING SYSTEMS INC	Non-Tracked Equipmen	416.69	9/8/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	227.50	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	285.00	9/8/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	125.00	9/8/2020
TOMMY BROOKINS	Other Payable	50.00	9/8/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay-Furni	5,269.00	9/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	9/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	9/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	812.50	9/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,500.00	9/8/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,725.00	9/8/2020
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	9/8/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	509.17	9/8/2020
TRINITY TRACE APARTMENTS	Rental Assistance	1,257.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	64.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	98.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	133.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	370.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	9/8/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	710.00	9/8/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	9/8/2020
TUAN Q TRAN	Rent Sub to L'lords	3,200.00	9/8/2020
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	35.00	9/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	307.52	9/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	402.03	9/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	744.91	9/8/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	7,098.92	9/8/2020
U S POSTMASTER	Postage	550.00	9/8/2020
U S POSTMASTER	Postage	2,827.50	9/8/2020
U S VENTURE INC	Gasoline Inventory	13,361.52	9/8/2020
U S VENTURE INC	Gasoline Inventory	17,883.46	9/8/2020
ULINE INC	Medical Supplies	1,140.00	9/8/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	3.01	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	9/8/2020
UNIFIRST HOLDINGS INC	Supplies	4.86	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.27	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	9/8/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	34.86	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.28	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	9/8/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.60	9/8/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	9/8/2020
UNIPAK CORP	Custodian Supplies	63.04	9/8/2020
UNIPAK CORP	Shrff Commissary Inv	2,364.00	9/8/2020
UNIQUE HAIR	Restitution Payable	116.33	9/8/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	9/8/2020
UNITED SUPERMARKETS	Health Food Permits	100.00	9/8/2020
UT AUSTIN OFFICE OF CONF & TRAINING	Education	100.00	9/8/2020
VANTOORN & ASSOCIATES INC	Captial Murder - Oth	8,457.55	9/8/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	9/8/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.91	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.91	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.91	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.91	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.91	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.91	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	46.91	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.75	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	52.38	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	52.38	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	52.38	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	60.55	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	93.82	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	93.82	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	99.50	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	107.48	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	140.73	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	140.73	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	149.25	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	154.51	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	187.64	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	204.26	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	223.77	9/8/2020
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	310.86	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	422.19	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	422.19	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	469.10	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	516.01	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	561.65	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	733.55	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	797.47	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	921.56	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	944.93	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,054.58	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,433.12	9/8/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	265.00	9/8/2020
VICTORY SUPPLY INC	Bedding and Clothing	565.32	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
VICTORY SUPPLY INC	Bedding and Clothing	7,884.00	9/8/2020
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	20,000.00	9/8/2020
VIJAY K CHAWLA	Rent Sub to L'lords	274.00	9/8/2020
VINCENT ANTHONY GONZALES	Capital Murder - Exp	2,308.80	9/8/2020
VINH HUYNH	Rent Sub to L'lords	309.00	9/8/2020
VIRGINIA CARTER	Counsel Fees - Court	362.50	9/8/2020
VIRGINIA CARTER	Counsel Fees - Court	462.50	9/8/2020
VIRGINIA CARTER	Counsel Fees - Juven	564.00	9/8/2020
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	9/8/2020
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	9/8/2020
WAK HG LLC	Rent Sub to L'lords	1,726.00	9/8/2020
WAK SYC LLC	Rent Sub to L'lords	1,209.00	9/8/2020
WAK T LLC	Rent Sub to L'lords	224.00	9/8/2020
WALMART #01-3044	Food/Hygiene Assista	77.56	9/8/2020
WALMART #3419	Food/Hygiene Assista	26.00	9/8/2020
WALMART #5359	Food/Hygiene Assista	26.00	9/8/2020
WALT A CLEVELAND	Counsel Fees - Court	515.00	9/8/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	172.47	9/8/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	711.00	9/8/2020
WENDELL W SHEFFIELD IV	Professional Service	1,333.20	9/8/2020
WESTDALE HILLS 2013 LP	Rental Assistance	837.00	9/8/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	1,374.00	9/8/2020
WESTERN-BRW PAPER CO INC	Supplies	160.80	9/8/2020
WESTERN-BRW PAPER CO INC	Supplies	187.60	9/8/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	213.40	9/8/2020
WESTERN-BRW PAPER CO INC	Supplies	214.40	9/8/2020
WESTERN-BRW PAPER CO INC	Supplies	268.00	9/8/2020
WESTERN-BRW PAPER CO INC	Supplies	528.30	9/8/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	9/8/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	9/8/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	9/8/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	911.60	9/8/2020
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	9/8/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	3,216.00	9/8/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	77.00	9/8/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	9/8/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	625.00	9/8/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	430.00	9/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	9/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	9/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,690.00	9/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	3,050.00	9/8/2020
WM BARRY NORMAN	Psych Exams/Testimon	3,500.00	9/8/2020
WM BARRY NORMAN	Criminal Court Menta	5,375.00	9/8/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	65.00	9/8/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	746.65	9/8/2020
YU LIU	Rent Sub to L'lords	478.00	9/8/2020
ZONES INC	Capital Outlay-Low V	649.00	9/8/2020
COURT CLAIMS TOTAL		4,014,960.96	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - September 08, 2020			

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	4,535.60	9/8/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	7.23	9/8/2020
AWARDS BY WILSON.COM	Supplies	216.00	9/8/2020
CAMPBELL WAGNER & RAFAEL SIERRA	Drug Seizures	600.00	9/8/2020
CAMPBELL WAGNER & RAFAEL SIERRA	Drug Seizure Interes	0.56	9/8/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	1,270.00	9/8/2020
Dennis W Davidson	Mileage Allowance	9.20	9/8/2020
DIGITAL TRAINING & DESIGNS INC	Education	1,295.00	9/8/2020
DIGITAL TRAINING & DESIGNS INC	Education	1,295.00	9/8/2020
DREAM RANCH LLC	Supplies	523.15	9/8/2020
EULESS POLICE DEPARTMENT	Drug Seizures	4,728.60	9/8/2020
EULESS POLICE DEPARTMENT	Drug Seizure Interes	5.98	9/8/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	25,680.60	9/8/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	23.04	9/8/2020
MHMR OF TARRANT COUNTY	Intensive Residentia	6,270.00	9/8/2020
MHN SERVICES	Employee Assistance	970.06	9/8/2020
RANDY ALONZA	Drug Seizures	522.00	9/8/2020
RANDY ALONZA	Drug Seizure Interes	0.46	9/8/2020
Ronald L Bonham	Dues	225.00	9/8/2020
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	450.00	9/8/2020
STAPLES ADVANTAGE	Supplies	164.50	9/8/2020
STAPLES ADVANTAGE	Supplies	81.93	9/8/2020
STATE BAR OF TEXAS	Education	325.00	9/8/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	750.00	9/8/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	650.00	9/8/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	175.00	9/8/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	325.00	9/8/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	175.00	9/8/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	9/8/2020
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	14,615.00	9/8/2020
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,442.00	9/8/2020
THE CHANGE COMPANIES	Books/Pamphlets	2,485.40	9/8/2020
TRACEY JENKINS	Drug Seizures	909.00	9/8/2020
TRACEY JENKINS	Drug Seizure Interes	1.45	9/8/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	277.54	9/8/2020
NON COURT CLAIMS TOTAL		71,204.30	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		4,086,165.26	
FY 2020 YTD CLAIMS GRAND TOTAL		224,087,051.24	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 08, 2020

Vendor Name	Item Description	Paid Amount	Check Date
Abacus Corporation	Contract Labor	4,590.80	9/8/2020
Able Communications Inc	Non-Tracked Equipment	7,955.26	9/8/2020
Able Communications Inc	Non-Tracked Equipment	6,645.56	9/8/2020
Able Communications Inc	Professional Service	799.14	9/8/2020
Able Communications Inc	Professional Service	799.14	9/8/2020
Able Communications Inc	Professional Service	665.77	9/8/2020
Able Communications Inc	Professional Service	668.22	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
Able Communications Inc	Professional Service	665.77	9/8/2020
Able Communications Inc	Professional Service	665.74	9/8/2020
Able Communications Inc	Professional Service	666.63	9/8/2020
Able Communications Inc	Professional Service	670.76	9/8/2020
Able Communications Inc	Professional Service	665.77	9/8/2020
Able Communications Inc	Professional Service	665.77	9/8/2020
Arlington Water Utilities	Water	20.78	9/8/2020
Arlington Water Utilities	Water	13.45	9/8/2020
Arlington Water Utilities	Water	88.04	9/8/2020
Baird Hampton & Brown Inc	Professional Service	17,000.00	9/8/2020
C L E A T	LE Association	9,639.00	9/8/2020
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	9/8/2020
CIGNA Dental	Dental Claims	47,517.39	9/8/2020
City of Euless	Water	19.54	9/8/2020
City of Euless	Water	15.98	9/8/2020
City of North Richland Hills	Radio Service-Contract	1,307.12	9/8/2020
City of North Richland Hills	Radio Service-Contract	15,612.87	9/8/2020
City of North Richland Hills	Radio Service-Contract	58,024.41	9/8/2020
City of North Richland Hills	Radio Service-Contract	3,630.90	9/8/2020
City of North Richland Hills	Radio Service-Contract	1,524.98	9/8/2020
City of North Richland Hills	Radio Service-Contract	2,541.63	9/8/2020
CVS Caremark	Prescription Claims PPO	461,664.59	9/8/2020
CVS Caremark	Prescription Claims PPO	175,818.74	9/8/2020
CVS Caremark	Prescription Claims HDP	19,396.91	9/8/2020
CVS Caremark	Prescription Claims HDP	1,135.48	9/8/2020
DirecTV Inc	Subscriptions	180.99	9/8/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/8/2020
Fraternal Order of Police #44	LE Association	637.50	9/8/2020
GTS Technology Solutions Inc	Capital Outlay-Low V	316,836.00	9/8/2020
GTS Technology Solutions Inc	Non-Tracked Equipment	77,448.00	9/8/2020
Internal Revenue Service	5001 Tax Levy	435.00	9/8/2020
IRS FICA EE	FICA-Employee	678,843.26	9/8/2020
IRS FICA ER	FICA-Employer	675,740.69	9/8/2020
IRS FIT	FIT Withholding	1,111,418.36	9/8/2020
IRS MED EE	Medicare-Employee	159,607.18	9/8/2020
IRS MED ER	Medicare-Employer	159,481.96	9/8/2020
JNA Painting & Contracting Co	Building Maintenance	45,803.00	9/8/2020
Lincoln Financial Group	Deferred Comp	15,255.34	9/8/2020
Lock Tight Security Inc	Building Maintenance	254.50	9/8/2020
Medline Industries Inc	Medical Supplies	2,833.46	9/8/2020
Mercantile Partners LP	Utilities	557.84	9/8/2020
Metropolitan Life	Metlife	5,587.69	9/8/2020
Michigan State Disbursement Unit	Child Support	163.91	9/8/2020
Mississippi Dept of Human Services	Child Support	324.02	9/8/2020
MRI Contract Staffing Inc	Professional Service	20,880.00	9/8/2020
MRI Contract Staffing Inc	Professional Service	187,761.90	9/8/2020
MRI Contract Staffing Inc	Professional Service	217,184.04	9/8/2020
MRI Contract Staffing Inc	Contract Labor	18,740.50	9/8/2020
Nationwide Retirement Solutions	Deferred Comp	104,343.66	9/8/2020
NLLEO Greater Tarrant County	LE Association	234.00	9/8/2020
Optum Bank	HSA Employee Contribution	25,969.92	9/8/2020

Vendor Name	Item Description	Paid Amount	Check Date
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,767.99	9/8/2020
Police & Firefighters Ins Assoc	LE Association	14,292.66	9/8/2020
Prepaid Legal Services	Prepaid Attorney	1,400.00	9/8/2020
Reliance Wholesale Inc	Custodian Supplies	758.69	9/8/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	9/8/2020
Staples Advantage	Supplies	48.28	9/8/2020
Staples Advantage	Supplies	1,457.35	9/8/2020
State of Louisiana	Child Support	579.68	9/8/2020
Strain Plumbing Company Inc	Miscellaneous	165.00	9/8/2020
Tarrant Co. P/R Acct	Payroll Transfers	7,987,416.89	9/8/2020
Tarrant County Deputy Sheriff	LE Association	2,150.50	9/8/2020
TCDRS	ER Retirement Employer - Aug 2020	4,571,768.18	9/8/2020
TCDRS	EE Retirement Employee - Aug 2020	1,641,147.31	9/8/2020
Texas Air Systems LLC	Building Maintenance	13,508.00	9/8/2020
Texas Child Support Disbursement	Child Support	45,419.55	9/8/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	784.22	9/8/2020
Texas Municipal Police Association	LE Association	84.00	9/8/2020
The Bank of New York Mellon	Agent Coupon Fees	750.00	9/8/2020
The Bank of New York Mellon	Agent Coupon Fees	750.00	9/8/2020
Tim Truman	5006 Chapter 13 Levy	4,958.08	9/8/2020
Uline Inc	Medical Supplies	1,140.00	9/8/2020
United Way	United Fund	1,747.29	9/8/2020
UnitedHealthcare	Medical Claims	1,189,762.93	9/8/2020
UnitedHealthcare	Medical Claims	427,003.07	9/8/2020
UnitedHealthcare	125 Flex Claims	45,145.94	9/8/2020
UnitedHealthcare	Retiree Insurance Jan - July	21,438.00	9/8/2020
VALIC Retirement	Deferred Comp	21,913.90	9/8/2020
Various- See Attached	Rent Sub to L'lords	121,002.29	9/8/2020
Various- See Attached	Public Assist-Other	2,238,667.26	9/8/2020
Western-BRW Paper Co Inc	Supplies	528.30	9/8/2020
YMCA	YMCA	1,465.25	9/8/2020
York Risk Services Group	Worker's Comp - 08/31/20 - 09/06/20	60,593.71	9/8/2020
ADDENDUM GRAND TOTAL		23,089,707.19	
CURRENT PERIOD PAYMENT TOTAL		27,175,872.45	
CURRENT PERIOD VOIDS		(15,332.39)	
CURRENT PERIOD GRAND TOTAL		27,160,540.06	
FY2020 YTD PAYMENT TOTAL		740,235,275.42	
FY2020 YTD VOIDS		(1,240,935.47)	
FY2020 YTD GRAND TOTAL		738,994,339.95	