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**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 13, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
3M COMPANY	Lab Supplies	6,134.54	10/13/2020
5401 OVERTON LP	Rent Sub to L'lords	1,172.00	10/13/2020
5513 CROSSCREEK LLC	Rent Sub to L'lords	200.00	10/13/2020
8713 NORMANDALE LLC	Rent Sub to L'lords	(872.00)	10/13/2020
8713 NORMANDALE LLC	Rent Sub to L'lords	1,056.00	10/13/2020
A & G PIPING INC	Air Conditioning Mai	607.95	10/13/2020
ABACUS CORPORATION	Contract Labor	20,755.01	10/13/2020
ABE FACTOR	Counsel Fees - Court	1,087.50	10/13/2020
ABLE COMMUNICATIONS INC	Non-Track Equipment	586.01	10/13/2020
ABLE COMMUNICATIONS INC	Non-Track Equipment	10,729.84	10/13/2020
ACACIA ENERGY LLC	Utility Allowance	58.00	10/13/2020
ACH CHILD AND FAMILY SERVICES	Foster Home Care	88.04	10/13/2020
ACH CHILD AND FAMILY SERVICES	Clothing	240.38	10/13/2020
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	525.69	10/13/2020
ACTON HOTEL GROUP LLC	Education	455.40	10/13/2020
ACUITY SPECIALTY PRODUCTS INC	Building Maintenance	83.88	10/13/2020
ADRIAN F SALAZAR	Central Garage Inv	319.00	10/13/2020
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	307.00	10/13/2020
AHMED M MOHAMMED	Rent Subsidy to Land	1,400.00	10/13/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	10,647.72	10/13/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	19,262.31	10/13/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	22,260.37	10/13/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	8,396.29	10/13/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	14,421.86	10/13/2020
AIRGAS USA LLC	Equipment Maintenanc	29.28	10/13/2020
AIRGAS USA LLC	Medical Supplies	75.00	10/13/2020
AIRGAS USA LLC	Parts and Supplies	165.60	10/13/2020
AIRGAS USA LLC	Parts and Supplies	175.68	10/13/2020
AIRGAS USA LLC	Parts and Supplies	226.08	10/13/2020
Albert J Mercado	Education	220.00	10/13/2020
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	10/13/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,090.00	10/13/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	2,440.00	10/13/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	870.00	10/13/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	785.00	10/13/2020
ALLIED ELECTRONICS	Electronic Equipment	245.00	10/13/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	44.45	10/13/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	109.46	10/13/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	10/13/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	227.48	10/13/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	261.76	10/13/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	275.78	10/13/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	323.88	10/13/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	471.04	10/13/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	10/13/2020
ALLMARK IMPRESSIONS LTD	Supplies	16.95	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALNA MANAGEMENT INC	Rent Sub to L'lords	224.00	10/13/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	490.00	10/13/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	750.00	10/13/2020
AMBIT ENERGY LLC	Utility Assistance	250.40	10/13/2020
AMERICAN BIO-SAFETY LLC	Lab Supplies	897.66	10/13/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	10/13/2020
AMERICAN HYDRAULICS INC	Parts and Supplies	1,290.00	10/13/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	33.70	10/13/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	43.60	10/13/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	616.70	10/13/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,058.61	10/13/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,920.90	10/13/2020
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	4,679.00	10/13/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	10/13/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	10/13/2020
ANA CONTRERAS	Clothing	161.87	10/13/2020
ANAND PAG INC	Non-Tracked Equipmen	11,120.00	10/13/2020
ANAND PAG INC	Professional Service	11,790.00	10/13/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	590.00	10/13/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	10/13/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	365.00	10/13/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	420.00	10/13/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	796.00	10/13/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	350.00	10/13/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	660.00	10/13/2020
ANQUY TONG	Rent Sub to L'lords	1,774.00	10/13/2020
APS FIRECO	Building Maintenance	512.60	10/13/2020
AQUA-REC INC	Pool Maintenance	1,500.00	10/13/2020
ARIEL COSBY	Restitution Payable	100.00	10/13/2020
ARLINGTON WATER UTILITIES	Utility Assistance	93.38	10/13/2020
ASH GROVE CEMENT COMPANY	Base Stabilization M	6,561.05	10/13/2020
ASHLEY CRAWFORD	Relative Assistance	600.00	10/13/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Custodian Supplies	55.00	10/13/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	150.00	10/13/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	180.00	10/13/2020
AT OWNER 16 LP	Rent Sub to L'lords	1,026.00	10/13/2020
AT&T	Data Transmission Li	2,035.00	10/13/2020
AT&T MOBILITY	Telephone - Mobile	45.56	10/13/2020
AT&T MOBILITY	Wireless Data Access	61.40	10/13/2020
AT&T MOBILITY	Wireless Data Access	74.00	10/13/2020
AT&T MOBILITY	Wireless Data Access	92.10	10/13/2020
AT&T MOBILITY	Telephone - Mobile	95.50	10/13/2020
AT&T MOBILITY	Telephone - Mobile	209.56	10/13/2020
AT&T MOBILITY	Wireless Data Access	276.30	10/13/2020
AT&T MOBILITY	Pager / Blackberry	334.25	10/13/2020
AT&T MOBILITY	Telephone - Mobile	527.08	10/13/2020
AT&T MOBILITY	Telephone - Mobile	527.08	10/13/2020
AT&T MOBILITY	Telephone - Mobile	2,581.52	10/13/2020
AT&T MOBILITY	Wireless Data Access	4,616.00	10/13/2020
ATARAM LLC	Grease and Oil	241.92	10/13/2020
ATARAM LLC	Grease and Oil	2,213.40	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	(332.50)	10/13/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	2,385.61	10/13/2020
ATKORE INTERNATIONAL INC	Road Signs	916.25	10/13/2020
ATMOS ENERGY CORP	Gas	18.95	10/13/2020
ATMOS ENERGY CORP	Gas	22.25	10/13/2020
ATMOS ENERGY CORP	Gas	28.31	10/13/2020
ATMOS ENERGY CORP	Gas	35.20	10/13/2020
ATMOS ENERGY CORP	Utility Assistance	649.99	10/13/2020
AUSPICEON PROPERTIES LLC	Rent Sub to L'lords	100.00	10/13/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	376.16	10/13/2020
AUTONATION	Central Garage Inv	131.53	10/13/2020
AVE TOWING LLC	Central Garage Inv	60.00	10/13/2020
B & T BEST TOWS LLC	Central Garage Inv	67.00	10/13/2020
BALANCE FORENSIC & GENERAL	Investigative	472.50	10/13/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	750.00	10/13/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	232.00	10/13/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	249.00	10/13/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	518.50	10/13/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	791.00	10/13/2020
BARONHR LLC	Contract Labor	429.68	10/13/2020
BARRY ALFORD	Counsel Fees - Court	205.00	10/13/2020
BARRY ALFORD	Counsel Fees - Court	280.00	10/13/2020
BARRY ALFORD	Counsel Fees-Crimina	1,480.00	10/13/2020
BARRY G JOHNSON	Counsel Fees - Court	1,290.00	10/13/2020
BEAUMONT HOUSING AUTHORITY	Port Admin Fee Expen	49.19	10/13/2020
BEAUMONT HOUSING AUTHORITY	Port HAP Port-out	953.00	10/13/2020
BETTY LYNN CADE	Professional Service	444.40	10/13/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	10/13/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	10/13/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	10/13/2020
BEYOND TECHNOLOGY INC	Supplies	130.30	10/13/2020
BIOTAGE LLC	Lab Equipment Mainte	3,282.00	10/13/2020
BOB BARKER COMPANY INC	Safety/Tactical Supp	20,599.80	10/13/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	81.57	10/13/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	10/13/2020
BRANDON AND CLARK INC	Air Conditioning Mai	2,309.39	10/13/2020
BRANDON W BARNETT	Counsel Fees - Court	545.00	10/13/2020
BRANDON W BARNETT	Counsel Fees - Court	690.00	10/13/2020
BRIAN C SIMPSON	Counsel Fees - CPS	3,200.00	10/13/2020
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	710.78	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	56.33	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	84.51	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	112.68	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	112.68	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	225.36	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	253.53	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	478.86	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
CEAI LOFTON PLACE LLC	Rental Assistance	770.00	10/13/2020
CENTERLINE SUPPLY LTD	Parts and Supplies	1,391.74	10/13/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	10/13/2020
CHARLES H ROACH	Counsel Fees - Court	555.00	10/13/2020
CHARLES H ROACH	Counsel Fees - Court	950.00	10/13/2020
CHARLES JAMES GIBSON	Counsel Fees - Court	30.00	10/13/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	810.00	10/13/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	310.00	10/13/2020
CHARTER COMMUNICATIONS	Subscriptions	518.32	10/13/2020
CHEMSEARCH FE	Building Maintenance	366.30	10/13/2020
CHERYL NASON	Professional Service	450.00	10/13/2020
CHRISTIAN MARTINEZ	Restitution Payable	5.00	10/13/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	250.00	10/13/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	275.00	10/13/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,300.00	10/13/2020
CIGNA CORPORATION	DMO Premiums	5,284.23	10/13/2020
CIGNA CORPORATION	DMO Premiums	20,079.37	10/13/2020
CILVI DENNIS	Rent Sub to L'lords	1,128.00	10/13/2020
CITIBANK	Other Payable	16,485.45	10/13/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	75.61	10/13/2020
CITY OF GRAND PRAIRIE	Utility Assistance	79.79	10/13/2020
CITY OF MANSFIELD WATER/SEWER	Water	275.56	10/13/2020
CITY OF MANSFIELD WATER/SEWER	Water	1,252.92	10/13/2020
CLAFLIN SERVICE COMPANY	Supplies	105.84	10/13/2020
CLASSIC LOCATORS INC	Rent Sub to L'lords	405.00	10/13/2020
CLEVELAND COUNTY SHERIFF	Advertising / Legal	50.00	10/13/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	530.00	10/13/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	710.00	10/13/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	163.99	10/13/2020
CMC GOVERNMENT SERVICES INC	Range Supplies	539.40	10/13/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	30.00	10/13/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	170.00	10/13/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	235.00	10/13/2020
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	2,980.00	10/13/2020
COLLABORATIVE RESEARCH LLC	Professional Service	592.00	10/13/2020
COLLABORATIVE RESEARCH LLC	Professional Service	3,408.00	10/13/2020
COLLABORATIVE TESTING SERVICES INC	Laboratory Accrediat	6,555.00	10/13/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,625.00	10/13/2020
COLONY HARDWARE CORPORATION	Parts and Supplies	19.75	10/13/2020
COLONY HARDWARE CORPORATION	Field Equipment & Su	457.97	10/13/2020
COMMERCIAL RECORDER	Advertising / Legal	4.75	10/13/2020
COMMERCIAL RECORDER	Advertising / Legal	9.75	10/13/2020
COMMERCIAL RECORDER	Advertising / Legal	11.50	10/13/2020
COMMERCIAL RECORDER	Estray Livestock	29.00	10/13/2020
COMMERCIAL RECORDER	Advertising / Legal	114.00	10/13/2020
COMMERCIAL RECORDER	Advertising / Legal	700.00	10/13/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	10/13/2020
COMMUNITY ENRICHMENT CENTER INC	Public Assist-Subrec	2,960.98	10/13/2020
COMMUNITY PARTNERS OF TARRANT	Clothing	250.00	10/13/2020
COMMUNITY PARTNERS OF TARRANT	Medical Services	877.50	10/13/2020
COMMUNITY PARTNERS OF TARRANT	Education	2,612.99	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	3,064.00	10/13/2020
CONSTELLATION NEWENERGY INC	Electricity	8,837.92	10/13/2020
CONTROL SOLUTIONS INC	Medical Supplies	245.00	10/13/2020
COREPOINT TRS LLC	Space Lease Rental	159.00	10/13/2020
COTTONWOOD PARK VILLAGE LLC	Rent Sub to L'lords	1,800.00	10/13/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	684.04	10/13/2020
COUNTRY MAID SERVICES LLC	Supplies	119.84	10/13/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	154.00	10/13/2020
COUNTRY MAID SERVICES LLC	Supplies	154.00	10/13/2020
COUNTY OF ADA	Certified Copies/Tra	13.00	10/13/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	231.25	10/13/2020
CRASH DYNAMICS	Professional Service	2,500.00	10/13/2020
CRASH DYNAMICS	Expert Witness Servi	5,500.00	10/13/2020
CRYSTAL SIEBER CHAVEZ	Counsel Fees - CPS	687.50	10/13/2020
CSR LITIGATION SERVICES LLC	Litigation Expense	353.25	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	161.76	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	215.36	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	403.80	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	524.94	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	538.40	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	646.08	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	646.08	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	807.60	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	846.63	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	1,049.88	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	1,184.48	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	1,372.92	10/13/2020
CTJ MAINTENANCE INC	Custodian Services	7,552.44	10/13/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	10/13/2020
CYNTHIA A FITCH	Counsel Fees - CPS	4,298.50	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	852.00	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,035.15	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,232.91	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,887.00	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,244.00	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	10/13/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	10/13/2020
Daisy Y Espinoza	Education	70.00	10/13/2020
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	5,931.00	10/13/2020
DANIEL HERNANDEZ	Counsel Fees - Court	272.50	10/13/2020
DANNY D PITZER	Counsel Fees - Court	805.00	10/13/2020
Dara K Couch	Parking	12.00	10/13/2020
DATAMAX INC	Equipment Maintenanc	598.00	10/13/2020
DATAEXPORT.NET LLC	Software Maintenance	6,822.50	10/13/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	10/13/2020
DAVID A PEARSON, IV	Counsel Fees - Capit	2,493.75	10/13/2020
DAVID L MARLOW	Psych Exams/Testimon	1,175.00	10/13/2020
DAVID L PRITCHARD ATTY	Trust - Justice of t	75.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
DCS INFORMATION SYSTEMS	Subscriptions	18.00	10/13/2020
DEBORAH CARTER	Clothing	218.78	10/13/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,600.00	10/13/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	3,100.00	10/13/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	953.00	10/13/2020
DEREK DONALD BROWN	Counsel Fees - Court	220.00	10/13/2020
DERICK WASHINGTON	Restitution Payable	300.00	10/13/2020
DEVETRA LEWIS	Clothing	275.73	10/13/2020
DFW COMMUNICATIONS INC	Parts and Supplies	66.67	10/13/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	10/13/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,460.07	10/13/2020
DIGITAL RESOURCES INC	Professional Service	8,804.63	10/13/2020
DIRECT ENERGY LP	Utility Allowance	131.00	10/13/2020
DIRECT ENERGY LP	Utility Assistance	240.69	10/13/2020
DIRECTV INC	Subscriptions	98.48	10/13/2020
DISKRITER INC	Professional Service	5,408.55	10/13/2020
DISTRICT 4 TCAA	Dues	120.00	10/13/2020
DISTRICT 4 TCAA	Dues	120.00	10/13/2020
DISTRICT 4 TCAA	Dues	120.00	10/13/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	135.00	10/13/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	180.50	10/13/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	628.75	10/13/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,327.00	10/13/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,414.60	10/13/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,414.60	10/13/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,098.00	10/13/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,904.58	10/13/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,352.55	10/13/2020
DON BODENHAMER	Counsel Fees - Court	440.00	10/13/2020
DON BODENHAMER	Counsel Fees - Court	610.00	10/13/2020
DON BODENHAMER	Counsel Fees - Court	1,220.00	10/13/2020
DON MICHAEL DAWES	Counsel Fees - Court	100.00	10/13/2020
DON MICHAEL DAWES	Counsel Fees - CPS	810.00	10/13/2020
DON MICHAEL DAWES	Counsel Fees - CPS	1,225.00	10/13/2020
DON MICHAEL DAWES	Counsel Fees - CPS	2,935.00	10/13/2020
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	825.00	10/13/2020
DREAM RANCH LLC	Supplies	60.70	10/13/2020
DREAM RANCH LLC	Supplies	187.90	10/13/2020
DREAM RANCH LLC	Supplies	259.33	10/13/2020
DREAM RANCH LLC	Supplies	352.98	10/13/2020
DSI-HGA LLC	Rent Sub to L'lords	271.00	10/13/2020
DUNAWAY ASSOCIATES LP	Professional Service	450.00	10/13/2020
EAN HOLDINGS LLC	Travel	136.46	10/13/2020
EAN HOLDINGS LLC	Voting Machine Trans	691.48	10/13/2020
EAN HOLDINGS LLC	Voting Machine Trans	3,826.76	10/13/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	65.30	10/13/2020
EDWARD G JONES	Counsel Fees - Court	150.00	10/13/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	10/13/2020
ELAINE LANE	Damage Claims	546.52	10/13/2020
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	10/13/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	175.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	675.00	10/13/2020
ELOY SEPULVEDA	Counsel Fees - Court	231.25	10/13/2020
ELOY SEPULVEDA	Counsel Fees - Court	2,387.50	10/13/2020
EMILY HERRMAN	Restitution Payable	86.02	10/13/2020
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	10/13/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	477.50	10/13/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,434.79	10/13/2020
ENTERPRISE RENT-A-CAR	Damage Claims	643.94	10/13/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	605.18	10/13/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	2,589.19	10/13/2020
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	10/13/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	7,535.76	10/13/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,077.67	10/13/2020
EVCO PARTNERS LP	Landscaping Expense	73.38	10/13/2020
EVCO PARTNERS LP	Building Maintenance	418.91	10/13/2020
EVCO PARTNERS LP	Parts and Supplies	1,271.43	10/13/2020
EVIDENT INC	Supplies	163.55	10/13/2020
EVRIDGE TRACTOR INC	Field Equipment & Su	194.80	10/13/2020
EVRIDGE TRACTOR INC	Parts and Supplies	331.92	10/13/2020
EVRIDGE TRACTOR INC	Parts and Supplies	623.03	10/13/2020
EVRIDGE TRACTOR INC	Parts and Supplies	643.72	10/13/2020
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	21,470.40	10/13/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	320.60	10/13/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	939.74	10/13/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	512.50	10/13/2020
FEDEX	Postage	16.33	10/13/2020
FEDEX	Postage	145.31	10/13/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	272.10	10/13/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	276.90	10/13/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	205.00	10/13/2020
FIESTA MART #76	Other Payable	51.97	10/13/2020
FINLEY & COOK PLLC	Software Maintenance	6,226.00	10/13/2020
FIRST CHOICE POWER	Utility Assistance	179.01	10/13/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	30.04	10/13/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	154.72	10/13/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	213.06	10/13/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	214.68	10/13/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	378.44	10/13/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	507.88	10/13/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,878.10	10/13/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	3,360.27	10/13/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	209,063.58	10/13/2020
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	239.50	10/13/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	280.00	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	63.23	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	70.56	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	71.67	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	72.45	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	75.18	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	76.88	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	80.25	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	97.75	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	115.00	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	126.50	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	172.50	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	206.50	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	235.75	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	253.68	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	294.25	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	299.00	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	345.00	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	354.15	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	372.55	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	465.75	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	488.92	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	571.60	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	595.41	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	609.16	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	630.32	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	632.50	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	1,390.24	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	1,633.00	10/13/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,705.90	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	2,261.99	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	2,365.15	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	2,492.37	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	2,874.83	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	2,923.53	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	2,987.35	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	3,406.30	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	3,467.25	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	3,559.33	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	4,436.57	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	4,482.85	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	4,553.80	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	5,537.25	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	9,748.68	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	9,997.80	10/13/2020
FORT WORTH WATER DEPARTMENT	Water	67,322.64	10/13/2020
FORTRESS RESOURCES LLC	Vehicle Maintenance	1,500.00	10/13/2020
Frances L Coffee	Education	60.00	10/13/2020
FRANK ADLER	Counsel Fees - Juven	100.00	10/13/2020
FRANK ADLER	Counsel Fees - Juven	1,950.00	10/13/2020
FRANK W NEAL & ASSOC INC	Professional Service	1,200.00	10/13/2020
FRANK W NEAL & ASSOC INC	Professional Service	8,328.75	10/13/2020
FRED LEE CUMMINGS	Counsel Fees - Court	100.00	10/13/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	611.95	10/13/2020
FRONTIER UTILITIES INC	Utility Allowance	195.00	10/13/2020
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	128.00	10/13/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	287.50	10/13/2020
FW SPRINGS LP	Rent Sub to L'lords	920.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	312.50	10/13/2020
G ANDREW PLATT	Counsel Fees - Court	570.00	10/13/2020
G ANDREW PLATT	Counsel Fees - Court	1,165.00	10/13/2020
GALLS PARENT HOLDINGS LLC	Clothing	(2.50)	10/13/2020
GALLS PARENT HOLDINGS LLC	Clothing	125.00	10/13/2020
GALLS PARENT HOLDINGS LLC	Clothing	38,502.15	10/13/2020
GANAPATI ENTERPRISES LLC	Space Lease Rental	150.00	10/13/2020
GENUINE PARTS COMPANY	Parts and Supplies	119.97	10/13/2020
GENUINE PARTS COMPANY	Parts and Supplies	149.97	10/13/2020
GENUINE PARTS COMPANY	Parts and Supplies	224.54	10/13/2020
GENUINE PARTS COMPANY	Parts and Supplies	281.40	10/13/2020
GENUINE PARTS COMPANY	Parts and Supplies	596.70	10/13/2020
GEORGE B MACKEY	Counsel Fees - Court	595.00	10/13/2020
GEORGE B MACKEY	Counsel Fees - Court	1,487.50	10/13/2020
GEORGE B MACKEY	Counsel Fees - Court	2,015.00	10/13/2020
GLORIA HUNT	Clothing	225.00	10/13/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,505.60	10/13/2020
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	1,407.00	10/13/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	157.77	10/13/2020
GREEN PLANET 21 INC	Professional Service	165.00	10/13/2020
GREYCON INC	Landscaping Expense	1,363.64	10/13/2020
GT DISTRIBUTORS INC	Safety/Tactical Supp	33.61	10/13/2020
GT DISTRIBUTORS INC	Supplies	2,867.54	10/13/2020
GTS TECHNOLOGY SOLUTIONS INC	Field Equipment & Su	844.91	10/13/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,554.50	10/13/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	5,700.00	10/13/2020
HARDY DIAGNOSTICS	Lab Supplies	47.30	10/13/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	10/13/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	227.50	10/13/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	660.00	10/13/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	500.00	10/13/2020
HAZEL E HUNTER	Clothing	82.61	10/13/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	329.00	10/13/2020
HEARTLAND LAW ENFORCEMENT TRAINING	Education	225.00	10/13/2020
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	559.00	10/13/2020
HENRY HOUGHTLIN	Restitution Payable	100.00	10/13/2020
HENRY SCHEIN	Non-Tracked Equipmen	1,916.00	10/13/2020
HENRY SCHEIN	Supplies	2,416.00	10/13/2020
HERTZ CORPORATION	Travel	50.68	10/13/2020
HERTZ CORPORATION	Travel	96.92	10/13/2020
HIDDEN COVE RESIDENTIAL TREATMENT	Clothing	644.81	10/13/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/13/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/13/2020
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	144.00	10/13/2020
HILEY CARS FORT WORTH LP	Central Garage Inv	100.00	10/13/2020
HOANG NGUYEN	Rent Sub to L'lords	498.00	10/13/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	10/13/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	237.50	10/13/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	262.50	10/13/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	490.00	10/13/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	575.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - CPS	1,100.00	10/13/2020
JAMES MASEK	Counsel Fees - CPS	2,010.00	10/13/2020
Jan Allred	Education	75.00	10/13/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	680.00	10/13/2020
JANICE BOYD	Clothing	200.00	10/13/2020
Janie Zhao	Education	75.00	10/13/2020
JARC ASSOCIATES LLC	Rent Sub to L'lords	76.00	10/13/2020
JEANNIE M JOBE	Professional Service	222.20	10/13/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	418.75	10/13/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,715.00	10/13/2020
JENNIFER PHILLIPS	Clothing	200.00	10/13/2020
JESSICA TAYLOR	Clothing	400.00	10/13/2020
JIM LANE	Counsel Fees - Court	7,165.00	10/13/2020
JOHN BELL	Damage Claims	300.00	10/13/2020
JOHN G JOHNSON	Counsel Fees - Court	475.00	10/13/2020
JOHN G JOHNSON	Counsel Fees - Court	520.00	10/13/2020
JOHN T BRENDER	Counsel Fees - Court	676.00	10/13/2020
JONATHAN SIMPSON	Counsel Fees - Court	1,770.00	10/13/2020
JONATHAN W FOX	Counsel Fees - CPS	359.00	10/13/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	193.75	10/13/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	487.50	10/13/2020
JULIE JACOBSON	Counsel Fees - Juven	200.00	10/13/2020
JULIE JACOBSON	Counsel Fees - CPS	1,395.00	10/13/2020
JULIE JACOBSON	Counsel Fees - CPS	2,210.00	10/13/2020
JULIE JACOBSON	Counsel Fees - CPS	2,989.80	10/13/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	981.37	10/13/2020
JUST RIGHT PRODUCTS	Clothing	49.60	10/13/2020
JUST RIGHT PRODUCTS	Supplies	57.25	10/13/2020
JUST RIGHT PRODUCTS	Clothing	57.78	10/13/2020
JUST RIGHT PRODUCTS	Volunteer Program	115.19	10/13/2020
JUST RIGHT PRODUCTS	Clothing	153.20	10/13/2020
JUST RIGHT PRODUCTS	Clothing	189.72	10/13/2020
JUST RIGHT PRODUCTS	Clothing	202.25	10/13/2020
JUST RIGHT PRODUCTS	Clothing	475.90	10/13/2020
JUST RIGHT PRODUCTS	Clothing	478.05	10/13/2020
JUST RIGHT PRODUCTS	Clothing	586.54	10/13/2020
JUSTICE LAW FIRM PC	Counsel Fees - CPS	2,500.00	10/13/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	170.00	10/13/2020
JWB INDUSTRIES LLC	Building Maintenance	180.87	10/13/2020
KARA CARRERAS	Counsel Fees - Court	1,780.00	10/13/2020
KARMEN JOHNSON	Counsel Fees - CPS	5,667.00	10/13/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	10/13/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	10/13/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,725.00	10/13/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	10/13/2020
KATHRYN CRAVEN	Counsel Fees - Proba	1,875.00	10/13/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	242.50	10/13/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	488.75	10/13/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	800.00	10/13/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	840.00	10/13/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,075.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	1,140.00	10/13/2020
KEITH E DANIELS	Counsel Fees - Juven	5,860.00	10/13/2020
KEITH MCKAY	Counsel Fees - Court	7.50	10/13/2020
KEITH MCKAY	Counsel Fees - Court	590.00	10/13/2020
KENAN LAW FIRM PC	Counsel Fees - Court	355.00	10/13/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	570.00	10/13/2020
KENNETH N CUTRER	Counsel Fees - Court	1,600.00	10/13/2020
KENNETH R GORDON PC	Counsel Fees - Court	287.50	10/13/2020
KIM HAMILTON	Counsel Fees - Court	825.00	10/13/2020
KIMBERLY DEWEY	Counsel Fees - CPS	760.00	10/13/2020
KINSEY KROEGER	Rent Sub to L'lords	301.00	10/13/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	225.00	10/13/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	10/13/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,200.00	10/13/2020
KONE INC	Professional Service	70,773.10	10/13/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	10/13/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	10/13/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	144.00	10/13/2020
LANNY KURT BEGLEY	Counsel Fees - Court	52.50	10/13/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	10/13/2020
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	10/13/2020
LATEPH A ADENIJI	Counsel Fees - Court	400.00	10/13/2020
LATEPH A ADENIJI	Counsel Fees - Court	768.00	10/13/2020
LAURENCE E BEAVER	Counsel Fees - Juven	600.00	10/13/2020
LAW OFFICE JEFFREY S JOHNSON PLLC	Counsel Fees - CPS	520.00	10/13/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,693.50	10/13/2020
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	1,350.00	10/13/2020
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	555.00	10/13/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	210.00	10/13/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	900.00	10/13/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,230.00	10/13/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,555.00	10/13/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	10/13/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	387.50	10/13/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	625.00	10/13/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,002.92	10/13/2020
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,450.00	10/13/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	256.00	10/13/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	10/13/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	10/13/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	10/13/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	420.00	10/13/2020
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - CPS	470.00	10/13/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,170.00	10/13/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	10/13/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	10/13/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	10/13/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,525.00	10/13/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	530.00	10/13/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,750.00	10/13/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	520.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
LDG STALLION POINTE LP	Rent Sub to L'lords	699.00	10/13/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	1,086.00	10/13/2020
LEIGH W DAVIS	Counsel Fees - Court	1,090.00	10/13/2020
LENA POPE HOME INC	Professional Service	2,800.00	10/13/2020
LEX JOHNSTON PC	Counsel Fees - Court	12.50	10/13/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,103.00	10/13/2020
LEX JOHNSTON PC	Counsel Fees - Court	2,173.00	10/13/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	10/13/2020
LIBERTY POWER HOLDINGS LLC	Utility Allowance	32.00	10/13/2020
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	17,115.00	10/13/2020
LINDA BIERMAN DAVIS	Visiting Judges	256.88	10/13/2020
LINDA BIERMAN DAVIS	Visiting Judges	513.76	10/13/2020
LINDSEY LAIRD	Counsel Fees - CPS	710.00	10/13/2020
LINEAR SYSTEMS INC	Lab Equipment Mainte	3,750.00	10/13/2020
Linwood E Joyner	Education	60.00	10/13/2020
Linwood E Joyner	Dues	129.00	10/13/2020
LISA MARIE CELLA	Counsel Fees - Juven	600.00	10/13/2020
LISA MULLEN	Counsel Fees - Court	2,515.00	10/13/2020
LOCK TIGHT SECURITY INC	Office Equipment Mai	60.00	10/13/2020
LOCK TIGHT SECURITY INC	Office Equipment Mai	125.00	10/13/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,652.50	10/13/2020
LOS ANGELES COUNTY DEVELOPMENT	Port Admin Fee Expen	49.19	10/13/2020
LOS ANGELES COUNTY DEVELOPMENT	Port HAP Port-out	1,602.00	10/13/2020
LOUDERMILK LAW PLLC	Counsel Fees - Proba	1,756.50	10/13/2020
LOVELACE SCIENTIFIC RESOURCES INC	Expert Witness Servi	250.00	10/13/2020
LOWE'S	Non-Tracked Equipmen	665.95	10/13/2020
LYNDA S TARWATER	Counsel Fees - Court	1,100.00	10/13/2020
M S AIR INC	Air Conditioning Mai	490.00	10/13/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	10/13/2020
M TRENT LOFTIN	Counsel Fees - Juven	300.00	10/13/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	112.50	10/13/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,950.00	10/13/2020
MANATRON INC	Software Maintenance	25,907.00	10/13/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	10/13/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	560.00	10/13/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,445.00	10/13/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	10/13/2020
MARIA JULIANA IPOCK	Interpreter Fees	510.00	10/13/2020
MARTA WHITWORTH	Clothing	54.11	10/13/2020
MARY SPENCER COMPANY	Non-Tracked Equipmen	620.16	10/13/2020
MARYANN C JONES	Counsel Fees - Proba	2,100.00	10/13/2020
MARYANN C JONES	Counsel Fees - Proba	2,100.00	10/13/2020
MAVICH LLC	Supplies	16.80	10/13/2020
MAVICH LLC	Supplies	16.80	10/13/2020
MAVICH LLC	Supplies	16.80	10/13/2020
MAVICH LLC	Supplies	19.20	10/13/2020
MAVICH LLC	Supplies	21.00	10/13/2020
MAVICH LLC	Supplies	75.60	10/13/2020
MAVICH LLC	Landscaping Expense	1,051.56	10/13/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	492.50	10/13/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	785.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,650.50	10/13/2020
MEDIA PARTNERS CORPORATION	Educational Material	375.00	10/13/2020
MEDICAL SOLUTIONS INC	Medical Supplies	31.30	10/13/2020
MEDICAL SOLUTIONS INC	Medical Supplies	171.48	10/13/2020
MEDLINE INDUSTRIES INC	Medical Supplies	7,360.51	10/13/2020
MEGHAN CURTIS	Professional Service	400.00	10/13/2020
MELISSA CUNNINGHAM	Clothing	200.00	10/13/2020
MELISSA L HAMRICK	Counsel Fees - Juven	800.00	10/13/2020
MERCANTILE PARTNERS LP	Electricity	373.53	10/13/2020
MERCEDES MEDICAL LLC	Lab Supplies	970.00	10/13/2020
METRO FLOOR MACHINES INC	Support Services Sup	520.00	10/13/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	10/13/2020
MHMR OF TARRANT COUNTY	MHMR	334,590.51	10/13/2020
MICHAEL BERGER	Counsel Fees - CPS	180.00	10/13/2020
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	75.00	10/13/2020
MICHELE ROBERTSON	Clothing	67.33	10/13/2020
MICHELLE M STEWART	Professional Service	666.60	10/13/2020
MICHELLE M STEWART	Professional Service	915.54	10/13/2020
MICHELLE PITTS	Clothing	339.00	10/13/2020
MID CITIES PSYCHIATRIC CENTER	Professional Service	780.00	10/13/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	421.16	10/13/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	10/13/2020
MUOI THI LA	Rent Sub to L'lords	550.00	10/13/2020
NACCED-NATIONAL ASSOCIATION FOR	Education	250.00	10/13/2020
NACCED-NATIONAL ASSOCIATION FOR	Education	250.00	10/13/2020
NANCY A HAWKINS	Reporter's Records (190.00	10/13/2020
NANCY JEDRO	Clothing	422.28	10/13/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	10/13/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	7,041.25	10/13/2020
NBS HOLDINGS LLC	Software Maintenance	9,847.20	10/13/2020
NCTCOG - NORTH CENTRAL TEXAS	Professional Service	3,500.00	10/13/2020
NCTCOG - NORTH CENTRAL TEXAS	Professional Service	4,000.00	10/13/2020
NCTCOG - NORTH CENTRAL TEXAS	Professional Service	5,000.00	10/13/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	475.00	10/13/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	775.00	10/13/2020
NEMO-Q INC	Hardware Maintenance	160.00	10/13/2020
NETSYNC NETWORK SOLUTIONS	Software Maintenance	102,360.00	10/13/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,720.00	10/13/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,860.00	10/13/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,030.00	10/13/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,525.00	10/13/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	70,145.04	10/13/2020
NORA RESENDEZ	Restitution Payable	45.00	10/13/2020
NORTH CENTRAL TEXAS REGIONAL	N Cent Tex Regional	39,888.00	10/13/2020
NORTH CENTRAL TX COUNCIL OF	Professional Service	52,625.00	10/13/2020
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	10/13/2020
NORTH TEXAS CRIME COMMISSION INC	Dues	1,500.00	10/13/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.30	10/13/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.04	10/13/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	40.08	10/13/2020
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	75.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	419.00	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	49.94	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	99.88	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	164.14	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	214.08	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	264.02	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	328.28	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,313.12	10/13/2020
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,855.48	10/13/2020
OLAYEMI BABDTEDE	Clothing	122.24	10/13/2020
OLGA CAMPBELL	Counsel Fees - CPS	240.00	10/13/2020
OLGA CAMPBELL	Counsel Fees - CPS	2,314.00	10/13/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	750.00	10/13/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,070.00	10/13/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	1,204.00	10/13/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	303.00	10/13/2020
ORDWAY CORPORATION	Equipment Maintenanc	375.00	10/13/2020
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	10/13/2020
O'REILLY AUTO ENTERPRISES LLC	Vehicle Maintenance	17.64	10/13/2020
O'REILLY AUTO ENTERPRISES LLC	Vehicle Maintenance	803.04	10/13/2020
OWENS & OWENS	Counsel Fees - CPS	400.00	10/13/2020
OWENS & OWENS	Counsel Fees - CPS	1,570.00	10/13/2020
OWENS & OWENS	Counsel Fees - CPS	3,000.00	10/13/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	527.50	10/13/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	6,360.00	10/13/2020
PARNELL E RYAN	Psych Exams/Testimon	1,000.00	10/13/2020
PATRICK T CURRAN	Counsel Fees - Court	1,415.00	10/13/2020
PATTY TILLMAN	Counsel Fees - Court	100.00	10/13/2020
PAUL V PREVITE	Counsel Fees - Court	407.50	10/13/2020
PAUL V PREVITE	Counsel Fees - Court	535.00	10/13/2020
PAUL V PREVITE	Counsel Fees - Court	1,030.00	10/13/2020
PB HOLDINGS II LLC	Rent Sub to L'lords	605.00	10/13/2020
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	216.80	10/13/2020
PETER A VAN DALEN	Pest Control Service	8.00	10/13/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	350.00	10/13/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	10/13/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,210.00	10/13/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maint	278.55	10/13/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,812.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,686.05	10/13/2020
POLLOCK	Kitchen Supplies	248.40	10/13/2020
POLYGRAPH SCIENCE CENTER	Professional Service	1,620.00	10/13/2020
Prasanna K Pilli	Education	75.00	10/13/2020
PRODUCTIVITY CENTER INC	Subscriptions	330.00	10/13/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	800.00	10/13/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	172.50	10/13/2020
R S HUGHES CO INC	Shrff Commissary Inv	7,050.00	10/13/2020
R&M PROPERTY MANAGEMENT	Trust - Justice of t	75.00	10/13/2020
RACHEL DIANE MORRIS	Professional Service	222.20	10/13/2020
RALPH CHRISTOPHER ROSPRIM	Rent Sub to L'lords	930.00	10/13/2020
Ralph D. Swearingin Jr	Education	70.00	10/13/2020
RAUL NEVAREZ PC	Counsel Fees - Court	637.50	10/13/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	10/13/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	475.00	10/13/2020
READ'S COLLISION LLC	Vehicle Maintenance	4,397.11	10/13/2020
REALOGY HOLDINGS CORP	Rent Sub to L'lords	1,135.00	10/13/2020
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	55.44	10/13/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	10/13/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	845.19	10/13/2020
RELX INC	On-line Service	76.91	10/13/2020
RELX INC	On-line Service	576.60	10/13/2020
REPUBLIC REGENCY OAKS LP	Rent Sub to L'lords	367.00	10/13/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	247.29	10/13/2020
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	300.00	10/13/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	10/13/2020
REQUORDIT INC	Software Maintenance	2,000.00	10/13/2020
REQUORDIT INC	Professional Service	4,987.50	10/13/2020
REX SELLERS	Rent Sub to L'lords	229.00	10/13/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	20,329.81	10/13/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	39,815.40	10/13/2020
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	10/13/2020
RICHARD GLADSTONE	Counsel Fees - CPS	360.00	10/13/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	61.00	10/13/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	239.00	10/13/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	305.00	10/13/2020
ROBERT & JULIA PEREZ	Clothing	450.00	10/13/2020
ROBERT C BENJAMIN	Expert Witness Servi	6,925.91	10/13/2020
Robert D Black	Education	75.00	10/13/2020
ROBERT KEITH GILL	Counsel Fees - Court	400.00	10/13/2020
ROBERT KEITH GILL	Counsel Fees - Court	610.00	10/13/2020
ROBERT KEITH GILL	Counsel Fees - Court	620.00	10/13/2020
ROBERTA WALKER	Counsel Fees - Court	220.00	10/13/2020
ROBERTA WALKER	Counsel Fees - Court	550.00	10/13/2020
ROBERTA WALKER	Counsel Fees - Court	970.00	10/13/2020
ROBINSON & SMART PC	Counsel Fees - Court	497.50	10/13/2020
ROBINSON & SMART PC	Counsel Fees - CPS	750.00	10/13/2020
ROBINSON & SMART PC	Counsel Fees - Court	780.00	10/13/2020
ROBINSON & SMART PC	Counsel Fees - CPS	2,660.00	10/13/2020
RODZINA INDUSTRIES INC	Supplies	8.00	10/13/2020
RODZINA INDUSTRIES INC	Supplies	32.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	32.50	10/13/2020
RONALD COUCH	Counsel Fees - Court	340.00	10/13/2020
RONALD COUCH	Counsel Fees - Court	780.00	10/13/2020
ROSEMARIE COSME	Court Visitor	329.02	10/13/2020
ROSLAND B LEOPOLD	Rent Sub to L'lords	804.00	10/13/2020
Roxanne Jones	Travel-Taxable Meals	80.00	10/13/2020
RUFUS MILLER	Clothing	184.25	10/13/2020
RUSH HOUR BIOMEDICAL SERVICE LLC	Non-Tracked Equipmen	6,055.00	10/13/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,972.69	10/13/2020
SAFELITE FULFILLMENT INC	Vehicle Maintenance	279.98	10/13/2020
SAFETY CONTROL LLC	Building Maintenance	210.42	10/13/2020
SAFETY CONTROL LLC	Building Maintenance	522.00	10/13/2020
SALIL K SARKAR	Rent Sub to L'lords	286.00	10/13/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	30.00	10/13/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	375.00	10/13/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	990.00	10/13/2020
SAMANTHA PARSONS	Clothing	169.63	10/13/2020
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	6,517.50	10/13/2020
SANTIAGO SALINAS	Counsel Fees - Court	377.50	10/13/2020
SANTIAGO SALINAS	Counsel Fees - Court	390.00	10/13/2020
SBV-DFW-I LLC	Rent Sub to L'lords	20.00	10/13/2020
SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	(140.00)	10/13/2020
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	10/13/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	10/13/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	10/13/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	10/13/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	10/13/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	827.50	10/13/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,493.00	10/13/2020
SEAN COLSTON	Counsel Fees - Court	150.00	10/13/2020
SEAN COLSTON	Counsel Fees - Court	1,550.00	10/13/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	260.00	10/13/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	670.00	10/13/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,240.00	10/13/2020
SH 4727 WELLESLEY LLC	Rent Subsidy to Land	1,050.00	10/13/2020
SH 4727 WELLESLEY LLC	Rent Subsidy/Deposit	1,050.00	10/13/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	10/13/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	690.00	10/13/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	750.00	10/13/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,520.00	10/13/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	70.00	10/13/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	197.50	10/13/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	462.50	10/13/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,010.00	10/13/2020
SIGNATURE AUTOMATION LLC	Building Maintenance	1,574.44	10/13/2020
SIMBA INDUSTRIES	Supplies	493.20	10/13/2020
SMART GROUP SYSTEMS	Supplies	110.00	10/13/2020
SMART GROUP SYSTEMS	Supplies	275.00	10/13/2020
SMART GROUP SYSTEMS	Non-Tracked Equipmen	809.96	10/13/2020
SMART GROUP SYSTEMS	Sheriff Inventory	880.00	10/13/2020
SMITH TEMPORARIES INC	Contract Labor	1,032.88	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
SMITH TEMPORARIES INC	Elections Contract L	2,980.42	10/13/2020
SMITH TEMPORARIES INC	Elections Contract L	10,621.65	10/13/2020
SMITH TEMPORARIES INC	Elections Contract L	11,921.69	10/13/2020
SOMERSET FW INVESTORS LLC	Rental Assistance	1,500.00	10/13/2020
SONIA COUILLARD	Interpreter Fees	170.00	10/13/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	10/13/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	10/13/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	240.00	10/13/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	111.82	10/13/2020
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	77.00	10/13/2020
SPINDLEMEDIA INC	Software Maintenance	168,217.25	10/13/2020
STACY ALFORD	Counsel Fees - CPS	690.00	10/13/2020
STAPLES ADVANTAGE	Supplies	21.07	10/13/2020
STAPLES ADVANTAGE	County Projects	27.96	10/13/2020
STAPLES ADVANTAGE	Supplies	32.46	10/13/2020
STAPLES ADVANTAGE	Supplies	37.44	10/13/2020
STAPLES ADVANTAGE	Kitchen Supplies	39.63	10/13/2020
STAPLES ADVANTAGE	Supplies	51.88	10/13/2020
STAPLES ADVANTAGE	Supplies	55.92	10/13/2020
STAPLES ADVANTAGE	Supplies	71.69	10/13/2020
STAPLES ADVANTAGE	Supplies	71.76	10/13/2020
STAPLES ADVANTAGE	Supplies	76.09	10/13/2020
STAPLES ADVANTAGE	Supplies	83.24	10/13/2020
STAPLES ADVANTAGE	Supplies	86.13	10/13/2020
STAPLES ADVANTAGE	Supplies	92.92	10/13/2020
STAPLES ADVANTAGE	Supplies	95.98	10/13/2020
STAPLES ADVANTAGE	Supplies	108.10	10/13/2020
STAPLES ADVANTAGE	Supplies	112.19	10/13/2020
STAPLES ADVANTAGE	Supplies	131.69	10/13/2020
STAPLES ADVANTAGE	Supplies	132.27	10/13/2020
STAPLES ADVANTAGE	Supplies	134.65	10/13/2020
STAPLES ADVANTAGE	Supplies	150.61	10/13/2020
STAPLES ADVANTAGE	Supplies	152.45	10/13/2020
STAPLES ADVANTAGE	Supplies	159.80	10/13/2020
STAPLES ADVANTAGE	Supplies	212.18	10/13/2020
STAPLES ADVANTAGE	Supplies	240.29	10/13/2020
STAPLES ADVANTAGE	Supplies	249.95	10/13/2020
STAPLES ADVANTAGE	Supplies	305.38	10/13/2020
STAPLES ADVANTAGE	Supplies	380.34	10/13/2020
STAPLES ADVANTAGE	Supplies	380.41	10/13/2020
STAPLES ADVANTAGE	Supplies	387.58	10/13/2020
STAPLES ADVANTAGE	Supplies	435.51	10/13/2020
STAPLES ADVANTAGE	Supplies	475.24	10/13/2020
STAPLES ADVANTAGE	Supplies	518.84	10/13/2020
STAPLES ADVANTAGE	Supplies	762.33	10/13/2020
STAPLES ADVANTAGE	Supplies	889.00	10/13/2020
STAPLES ADVANTAGE	Supplies	894.46	10/13/2020
STAR-TELEGRAM	Subscriptions	345.80	10/13/2020
STAR-TELEGRAM	Subscriptions	665.60	10/13/2020
STEPHANIE CARTER	Relative Assistance	900.00	10/13/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	918.50	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE MOSES	Professional Service	2,222.00	10/13/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	393.75	10/13/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,480.00	10/13/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,972.50	10/13/2020
STEVEN JUMES	Counsel Fees - Court	272.50	10/13/2020
STEVEN JUMES	Counsel Fees - Court	750.00	10/13/2020
STEVEN JUMES	Counsel Fees - Court	2,670.00	10/13/2020
STEVEN R MIEARS PC	Counsel Fees - CPS	1,175.00	10/13/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	175.00	10/13/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	460.00	10/13/2020
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	880.00	10/13/2020
SUMMER ENERGY LLC	Utility Assistance	139.61	10/13/2020
Suzanne L McCoy	Education	60.00	10/13/2020
SUZY VANEGAS	Counsel Fees - Court	75.00	10/13/2020
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	10/13/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	3.00	10/13/2020
SYNERGY TELCOM	Supplies	863.88	10/13/2020
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	196,981.24	10/13/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	3,474.88	10/13/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,464.90	10/13/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	31,801.51	10/13/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	88,482.02	10/13/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	554.88	10/13/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,969.68	10/13/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,307.03	10/13/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	750.00	10/13/2020
TARRANT REGIONAL AUTO CRIMES TASK	Postage	17.20	10/13/2020
TARRANT REGIONAL AUTO CRIMES TASK	Subscriptions	25.00	10/13/2020
TARRANT REGIONAL AUTO CRIMES TASK	Field Equipment & Su	143.83	10/13/2020
TARRANT REGIONAL AUTO CRIMES TASK	Supplies	143.96	10/13/2020
TAS ENVIRONMENTAL SERVICES LP	Disposal Service	1,530.00	10/13/2020
TAS ENVIRONMENTAL SERVICES LP	Professional Service	3,273.98	10/13/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	120.17	10/13/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	10/13/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	30.00	10/13/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	50.00	10/13/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	210.00	10/13/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	300.00	10/13/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	460.00	10/13/2020
TDI FLEET SERVICES	Central Garage Inv	581.52	10/13/2020
TDI FLEET SERVICES	Central Garage Inv	1,501.35	10/13/2020
TEAGUE LUMBER COMPANY	Parts and Supplies	1,114.32	10/13/2020
TELLER LAW FIRM PC	Counsel Fees - CPS	430.00	10/13/2020
TERRI MOORE	Counsel Fees - Court	4,290.00	10/13/2020
TESCAN USA INC	Lab Equipment Mainte	11,751.00	10/13/2020
TESCAN USA INC	Lab Equipment Mainte	11,986.00	10/13/2020
TEX-21 -TEXAS EXCELLENCE	Dues	25,000.00	10/13/2020
TEXAS AIR SYSTEMS LLC	Capital Outlay-Furni	80,000.00	10/13/2020
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	10/13/2020
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	10/13/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	65.44	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF STATE HEALTH SERVICES	State Grant Revenue	56.46	10/13/2020
TEXAS PARKS & WILDLIFE MAGAZINE	Subscriptions	24.00	10/13/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	186.29	10/13/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	41,700.00	10/13/2020
TEXPO POWER LP	Utility Assistance	199.51	10/13/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	120.00	10/13/2020
THE DECKER LAW FIRM PC	Counsel Fees - Court	480.00	10/13/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	2,300.00	10/13/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,031.25	10/13/2020
THE HARRIS LAW FIRM	Counsel Fees - CPS	400.00	10/13/2020
THE HUSTON FIRM PC	Counsel Fees - Court	90.00	10/13/2020
THE HUSTON FIRM PC	Counsel Fees - Court	745.00	10/13/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	97.50	10/13/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	650.00	10/13/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	950.00	10/13/2020
THE LOGAN AL LP	Rent Sub to L'lords	2,330.00	10/13/2020
THE MASTERS DISTRIBUTION SYSTEMS	Food	216.04	10/13/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	760.00	10/13/2020
THE RIDGE/PARKDALE APARTMENTS	Trust - Justice of t	977.12	10/13/2020
THE SALVATION ARMY	Subrecipient Service	12,677.37	10/13/2020
THE SALVATION ARMY	Subrecipient Service	16,940.76	10/13/2020
THE SALVATION ARMY	Subrecipient Service	20,631.44	10/13/2020
THE SALVATION ARMY	Subrecipient Service	31,467.42	10/13/2020
THE SALVATION ARMY	Subrecipient Service	45,635.20	10/13/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	164.53	10/13/2020
THE SPOKEN WORD LLC	Interpreter Fees	85.00	10/13/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/13/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	10/13/2020
THE SPOKEN WORD LLC	Interpreter Fees	212.50	10/13/2020
THE SPOKEN WORD LLC	Interpreter Fees	340.00	10/13/2020
THE SPOKEN WORD LLC	Interpreter Fees	510.00	10/13/2020
THOMAS D MURPHREE	Counsel Fees - Court	700.00	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	182.08	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	438.78	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	455.20	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	520.24	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	520.24	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	546.24	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	546.24	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	546.24	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	585.27	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	637.28	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	773.84	10/13/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,502.16	10/13/2020
TIM MOORE	Counsel Fees - Court	160.00	10/13/2020
TIMOTHY CROSS	Meeting Expenses	88.95	10/13/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	115.00	10/13/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	440.00	10/13/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	810.00	10/13/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	340.00	10/13/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	680.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,908.50	10/13/2020
TOODASH PROPERTIES LLC	Rent Sub to L'lords	1,048.00	10/13/2020
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	375.00	10/13/2020
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	650.00	10/13/2020
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	700.00	10/13/2020
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1,025.00	10/13/2020
TOWNSEND GEBHARDT AND EPPE PLLC	Counsel Fees - Court	1,032.50	10/13/2020
TREY E LOFTIN	Counsel Fees - Court	720.00	10/13/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	311.68	10/13/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	174.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	80.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	129.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	175.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	179.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	210.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	810.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	925.00	10/13/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	975.00	10/13/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	100.00	10/13/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,551.31	10/13/2020
TYCASHA SIMIEN	Clothing	415.70	10/13/2020
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	500.00	10/13/2020
U S VENTURE INC	Fuel	276.26	10/13/2020
U S VENTURE INC	Fuel	1,000.00	10/13/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	86.23	10/13/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	10/13/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	10/13/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	10/13/2020
UNIPAK CORP	Custodian Supplies	78.80	10/13/2020
UNTHSC-CENTER FOR ANATOMICAL	County Burials	3,600.00	10/13/2020
UP ACQUISITION CORP	Electronic Equipment	600.00	10/13/2020
UP ACQUISITION CORP	Building Maintenance	800.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	350.00	10/13/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,065.00	10/13/2020
VAULT MEDICAL SERVICES PA	Laboratory Costs	158,400.00	10/13/2020
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,649.53	10/13/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17,664.74	10/13/2020
VICTORY SUPPLY INC	Personal Hygiene	68.11	10/13/2020
VICTORY SUPPLY INC	Bedding and Clothing	862.68	10/13/2020
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	20,000.00	10/13/2020
VIJAY K CHAWLA	Rent Sub to L'lords	1,275.00	10/13/2020
VIJAY K NOOKALA	Rent Sub to L'lords	1,979.00	10/13/2020
VINCENT G SPRINKLE	Travel	145.00	10/13/2020
VINCENT G SPRINKLE	Visiting Judges	3,868.00	10/13/2020
VIRGINIA CARTER	Counsel Fees - Court	167.50	10/13/2020
VIRGINIA CARTER	Counsel Fees - Juven	265.00	10/13/2020
W A KRAPP INC	Supplies	506.93	10/13/2020
WAK HG LLC	Rent Sub to L'lords	1,284.00	10/13/2020
WAK T LLC	Rent Sub to L'lords	12.00	10/13/2020
WALGREEN COMPANY	Other Payable	24.20	10/13/2020
WARREN ST JOHN	Counsel Fees-Crimina	6,645.00	10/13/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	10/13/2020
WAY FINDERS INC	Port Admin Fee Expen	98.38	10/13/2020
WAY FINDERS INC	Port HAP Port-out	1,462.00	10/13/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	762.50	10/13/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	76.00	10/13/2020
WELCH ALLYN INC	Equipment Maintenanc	259.00	10/13/2020
WEST TEXAS LIGHTHOUSE FOR THE BLIND	Non-Tracked Equipmen	1,064.40	10/13/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	10/13/2020
WESTERN-BRW PAPER CO INC	Supplies	160.80	10/13/2020
WESTERN-BRW PAPER CO INC	Supplies	402.00	10/13/2020
WESTERN-BRW PAPER CO INC	Supplies	777.20	10/13/2020
WESTERN-BRW PAPER CO INC	Supplies	1,340.00	10/13/2020
WEX BANK	Fuel	20.85	10/13/2020
WEX BANK	Travel	28.51	10/13/2020
WEX BANK	Education	43.26	10/13/2020
WEX BANK	Education	55.44	10/13/2020
WILDFIRE TRUCK AND EQUIPMENT SALES	Vehicle Maintenance	1,980.00	10/13/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	10/13/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	10/13/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	235.00	10/13/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	306.25	10/13/2020
WILLIAM LIGGINS	Miscellaneous Payabl	80.00	10/13/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	197.50	10/13/2020
William T Wessel	Education	379.00	10/13/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	10/13/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	700.00	10/13/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	408.00	10/13/2020
YOLANDA PACK	Clothing	225.00	10/13/2020
YOLANDA RAMIREZ	Clothing	748.75	10/13/2020
YORK RISK SERVICES GROUP INC	Professional Service	21,963.20	10/13/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,500.00	10/13/2020
YULYANA WATSON	Clothing	400.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
COURT CLAIMS TOTAL		3,459,435.67	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - October 13, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	198.00	10/13/2020
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	150.00	10/13/2020
AVERTEST LLC	Laboratory Costs	11,164.90	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	450.72	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	619.74	10/13/2020
BRINKS INCORPORATED	Armored Car Messenge	619.48	10/13/2020
Dara K Couch	Education	300.00	10/13/2020
EAN HOLDINGS LLC	Voting Machine Trans	98.00	10/13/2020
EAN HOLDINGS LLC	Voting Machine Trans	98.00	10/13/2020
EAN HOLDINGS LLC	Voting Machine Trans	865.34	10/13/2020
EAN HOLDINGS LLC	Voting Machine Trans	14,094.48	10/13/2020
EDGENUITY INC	Software Maintenance	17,000.00	10/13/2020
HAND TRUCKS R US	Non-Tracked Equipmen	219.95	10/13/2020
HEARTLAND LAW ENFORCEMENT TRAINING	Education	225.00	10/13/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	186.50	10/13/2020
Leighton G Iles	Travel	199.37	10/13/2020
MHMR OF TARRANT COUNTY	Intensive Residentia	8,740.00	10/13/2020
NAT'L ASSOC PROBATION EXECUTIVES	Dues	250.00	10/13/2020
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	931.00	10/13/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,275.40	10/13/2020
STAPLES ADVANTAGE	Supplies	427.32	10/13/2020
TARRANT COUNTY	Crime Lab Service	5,220.00	10/13/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	125.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	10/13/2020
TDCAA-TEXAS DISTRICT & COUNTY	Education	25.00	10/13/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	500.00	10/13/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	500.00	10/13/2020
WESTERN-BRW PAPER CO INC	Supplies	402.00	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	268.00	10/13/2020
NON COURT CLAIMS TOTAL		69,852.91	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,529,288.58	
FY 2021 YTD CLAIMS GRAND TOTAL		8,070,348.16	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - October 13, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
Abacus Corporation	Contract Labor	20,755.01	10/13/2020
Able Communications Inc	Non-Track Equipment	586.01	10/13/2020
Able Communications Inc	Non-Track Equipment	10,729.84	10/13/2020
Adelma Hernandez	Damage Claims	1,269.65	10/13/2020
Best Buy Business Advantage	Supplies	319.90	10/13/2020
C L E A T	LE Association	435.00	10/13/2020
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	(54.43)	10/13/2020
Charter Communications	Subscriptions	123.25	10/13/2020
CIGNA Dental	Dental Claims	33,699.20	10/13/2020
CIGNA Dental	Dental Claims	5,442.20	10/13/2020
Community Enrichment Center Inc	Public Assist-Subreceptient	2,960.98	10/13/2020
Country Maid Services LLC	Custodian Supplies	154.00	10/13/2020
CTJ Maintenance Inc	Custodian Services	538.40	10/13/2020
Diskriter Inc	Professional Service	5,408.55	10/13/2020
Emocha Mobile Health Inc	Professional Service	870.00	10/13/2020
Green Planet 21 Inc	Professional Service	165.00	10/13/2020
Horizon Lab Systems LLC	Professional Service	3,780.00	10/13/2020
IRS FICA EE	FICA-Employee	(11,139.70)	10/13/2020
IRS FICA ER	FICA-Employer	(10,141.64)	10/13/2020
IRS FIT	FIT Withholding	(16,729.79)	10/13/2020
IRS MED EE	Medicare-Employee	(1,491.01)	10/13/2020
IRS MED ER	Medicare-Employer	(1,490.51)	10/13/2020
Lincoln Financial Group	Deferred Comp	10.00	10/13/2020
Medline Industries Inc	Medical Supplies	7,360.51	10/13/2020
Metropolitan Life	Metlife	(4.75)	10/13/2020
Nationwide Retirement Solutions	Deferred Comp	3,380.83	10/13/2020
NLLEO Greater Tarrant Cty	LE Association	(6.00)	10/13/2020
Optum Bank	HSA Employee Contribution	116.54	10/13/2020
Police & Firefighters Ins Association	LE Association	(24.78)	10/13/2020
Prepaid Legal Services	Prepaid Attorney	4.21	10/13/2020
Staples Advantage	Supplies	387.58	10/13/2020
Staples Advantage	Supplies	32.46	10/13/2020
Tarrant Co P/R Acct	Payroll Transfers	(148,150.39)	10/13/2020
Tarrant County Deputy Sheriff	LE Association	112.50	10/13/2020
TCDRS	ER Retirement Employer - Sep 2020	4,598,284.91	10/13/2020
TCDRS	EE Retirement Employee - Sep 2020	1,650,664.10	10/13/2020
Texas Air Systems LLC	Capital Outlay-Furniture	80,000.00	10/13/2020
Texas Child Support Disbursement	Child Support	(430.73)	10/13/2020
Texas Comptroller of Public Accts	Sales Tax - Auction	13.28	10/13/2020
Texas Comptroller of Public Accts	Sales Tax - Parking	4,014.29	10/13/2020
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,365.94	10/13/2020

Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	Sales Tax - Misc	4.62	10/13/2020
Texas Comptroller of Public Accts	Discount	(26.99)	10/13/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(0.01)	10/13/2020
Timothy Cross	Meeting Expenses	88.95	10/13/2020
U S Venture Inc	Fuel	276.26	10/13/2020
U S Venture Inc	Fuel	1,000.00	10/13/2020
United Way	United Fund	(1.50)	10/13/2020
UnitedHealthcare	Medical Claims	908,810.63	10/13/2020
UnitedHealthcare	Medical Claims	107,458.23	10/13/2020
UnitedHealthcare	125 Flex Claims	39,836.86	10/13/2020
VALIC Retirement	Deferred Comp	(1,190.00)	10/13/2020
Various- See Attached	Rent Sub to L'lords	100,245.82	10/13/2020
Various- See Attached	Public Assist-Other	20,000.00	10/13/2020
Vault Medical Services	Laboratory Costs	158,400.00	10/13/2020
Wildfire Truck and Equipment Sales	Vehicle Maintenance	2,340.00	10/13/2020
York Risk Services Group	Worker's Comp - 10/05/20 - 10/11/20	66,885.36	10/13/2020
COURT ADDENDUM TOTAL		7,647,448.64	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - October 13, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
Edgenuity Inc	Software Maintenance	17,000.00	10/13/2020
NON COURT ADDENDUM TOTAL		17,000.00	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		7,664,448.64	
CURRENT PERIOD PAYMENT TOTAL		11,193,737.22	
CURRENT PERIOD VOIDS		(18,980.00)	
CURRENT PERIOD GRAND TOTAL		11,174,757.22	
FY 2021 YTD PAYMENT TOTAL		29,794,866.73	
FY 2021 YTD VOIDS		(116,798.31)	
FY 2021 YTD GRAND TOTAL		29,678,068.42	