

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - May 05, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	567.00	5/5/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	577.00	5/5/2020
2913 MUSTANG LLC	Rent Sub to L'lords	1,402.00	5/5/2020
400RALPHST LLC	Rent Sub to L'lords	144.00	5/5/2020
525 KING GEORGE LP	Rental Assistance	816.00	5/5/2020
A & G PIPING INC	Air Conditioning Mai	160.00	5/5/2020
A & G PIPING INC	Building Maintenance	418.15	5/5/2020
A & G PIPING INC	Building Maintenance	420.05	5/5/2020
A & G PIPING INC	Air Conditioning Mai	1,311.92	5/5/2020
AB SCIEX LLC	Lab Supplies	388.64	5/5/2020
ABE FACTOR	Counsel Fees - Court	250.00	5/5/2020
ABE FACTOR	Counsel Fees - Court	1,400.00	5/5/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	14,810.00	5/5/2020
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	68.89	5/5/2020
ACE TIRE & SERVICE	Tires and Tubes	131.50	5/5/2020
ADAM L ARRINGTON	Counsel Fees - Court	770.00	5/5/2020
ADVANTAGE SUPPLY	Custodian Supplies	324.00	5/5/2020
AHF-HILLCREST LLC	Rental Assistance	781.00	5/5/2020
AIR BALANCING COMPANY INC	Professional Service	5,505.00	5/5/2020
AIR BALANCING COMPANY INC	Professional Service	15,204.00	5/5/2020
AIRGAS USA LLC	Parts and Supplies	(10.10)	5/5/2020
AIRGAS USA LLC	Parts and Supplies	97.37	5/5/2020
AIRGAS USA LLC	Equipment Maintenanc	127.72	5/5/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	400.00	5/5/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,550.00	5/5/2020
ALBERTSON'S #4102	Food/Hygiene Assista	26.00	5/5/2020
ALBERTSONS #4163	Food/Hygiene Assista	26.00	5/5/2020
ALBERTSONS #4272	Food/Hygiene Assista	240.00	5/5/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	2,044.00	5/5/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	5/5/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	757.00	5/5/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	300.00	5/5/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,557.50	5/5/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	5/5/2020
ALL FAIR ELECTRIC	Building Maintenance	1,056.89	5/5/2020
ALL FAIR ELECTRIC	Building Maintenance	1,799.41	5/5/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	5/5/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	4,421.74	5/5/2020
ALLINA HEALTH SYSTEM	Professional Service	400.00	5/5/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	34.81	5/5/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	60.67	5/5/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	86.64	5/5/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	5/5/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	125.59	5/5/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	5/5/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,504.86	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,535.67	5/5/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	254.25	5/5/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	356.81	5/5/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	5/5/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,217.06	5/5/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,489.20	5/5/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,200.00	5/5/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	12,200.00	5/5/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	540.00	5/5/2020
AMBIT ENERGY LLC	Utility Assistance	372.75	5/5/2020
AMERICAN HYDRAULICS INC	Parts and Supplies	374.18	5/5/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	145.31	5/5/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	409.03	5/5/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	701.28	5/5/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	28,245.11	5/5/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	91,992.11	5/5/2020
AMIGO ENERGY	HAP Reimb Port-in	4.00	5/5/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	60.00	5/5/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	5/5/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	5/5/2020
ANDREA GRIFFIN REED	Reporter's Records (	3,315.00	5/5/2020
ANDREW OPPONG-BAWUAH	Rent Sub to L'lords	776.00	5/5/2020
ANGELICA TAYLOR	Reporter's Records (	205.00	5/5/2020
ANKUR CHAWLA	HAP Reimb Port-in	553.00	5/5/2020
ANQUY TONG	Rent Sub to L'lords	501.00	5/5/2020
ANTHONY D MILLER	Rent Sub to L'lords	586.00	5/5/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	683.00	5/5/2020
APEX SIERRA HERMOSA TX LLC	Rent Sub to L'lords	636.00	5/5/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	1,102.27	5/5/2020
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	(299.00)	5/5/2020
ARCHWOOD REAL ESTATE INC	Rent Sub to L'lords	728.00	5/5/2020
ARLINGTON WATER UTILITIES	Water	46.40	5/5/2020
ARLINGTON WATER UTILITIES	Water	486.80	5/5/2020
ARLINGTON WATER UTILITIES	Water	818.31	5/5/2020
ARLINGTON WATER UTILITIES	Utility Assistance	892.63	5/5/2020
ARTHUR ATIENZA	Rent Sub to L'lords	522.00	5/5/2020
ASHLIE DECKER	Petit Jury Services	46.00	5/5/2020
ASHTON PARK EQUITY ENTERPRISES LLC	Utility Assistance	33.35	5/5/2020
ASHTON PARK EQUITY ENTERPRISES LLC	Rental Assistance	786.00	5/5/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	5/5/2020
AT OWNER LP	Rental Assistance	1,129.00	5/5/2020
AT&T	Investigative	70.00	5/5/2020
AT&T MOBILITY	Telephone - Mobile	24.39	5/5/2020
AT&T MOBILITY	Telephone - Mobile	49.85	5/5/2020
AT&T MOBILITY	Telephone - Mobile	49.85	5/5/2020
AT&T MOBILITY	Wireless Data Access	61.40	5/5/2020
AT&T MOBILITY	Wireless Data Access	74.00	5/5/2020
AT&T MOBILITY	Wireless Data Access	92.10	5/5/2020
AT&T MOBILITY	Telephone - Mobile	125.57	5/5/2020
AT&T MOBILITY	Telephone - Mobile	149.55	5/5/2020
AT&T MOBILITY	Telephone - Mobile	238.01	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Wireless Data Access	276.30	5/5/2020
AT&T MOBILITY	Wireless Data Access	379.90	5/5/2020
AT&T MOBILITY	Telephone - Mobile	813.61	5/5/2020
AT&T MOBILITY	Telephone - Mobile	815.08	5/5/2020
AT&T MOBILITY	Telephone - Mobile	1,144.92	5/5/2020
AT&T MOBILITY	Telephone - Mobile	2,089.92	5/5/2020
AT&T MOBILITY	Telephone - Mobile	2,399.13	5/5/2020
AT&T MOBILITY	Telephone - Mobile	2,521.19	5/5/2020
AT&T MOBILITY	Wireless Data Access	4,616.00	5/5/2020
ATC FREIGHTLINER GROUP LLC	Capital Outlay - Veh	122,598.00	5/5/2020
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	107,649.00	5/5/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	601.00	5/5/2020
ATMOS ENERGY CORP	Gas	4.00	5/5/2020
ATMOS ENERGY CORP	Gas	4.08	5/5/2020
ATMOS ENERGY CORP	Gas	10.21	5/5/2020
ATMOS ENERGY CORP	Gas	23.01	5/5/2020
ATMOS ENERGY CORP	Gas	23.01	5/5/2020
ATMOS ENERGY CORP	Gas	23.50	5/5/2020
ATMOS ENERGY CORP	Gas	23.50	5/5/2020
ATMOS ENERGY CORP	Gas	23.81	5/5/2020
ATMOS ENERGY CORP	Gas	26.19	5/5/2020
ATMOS ENERGY CORP	Gas	28.51	5/5/2020
ATMOS ENERGY CORP	Gas	30.17	5/5/2020
ATMOS ENERGY CORP	Gas	34.84	5/5/2020
ATMOS ENERGY CORP	Gas	58.31	5/5/2020
ATMOS ENERGY CORP	Gas	67.07	5/5/2020
ATMOS ENERGY CORP	Gas	68.09	5/5/2020
ATMOS ENERGY CORP	Gas	71.62	5/5/2020
ATMOS ENERGY CORP	Gas	71.73	5/5/2020
ATMOS ENERGY CORP	Gas	80.57	5/5/2020
ATMOS ENERGY CORP	Gas	103.52	5/5/2020
ATMOS ENERGY CORP	Gas	109.26	5/5/2020
ATMOS ENERGY CORP	Gas	168.70	5/5/2020
ATMOS ENERGY CORP	Gas	169.43	5/5/2020
ATMOS ENERGY CORP	Gas	426.47	5/5/2020
ATMOS ENERGY CORP	Utility Assistance	489.77	5/5/2020
ATMOS ENERGY CORP	Utility Assistance	1,024.46	5/5/2020
ATMOS ENERGY CORP	Gas	5,214.46	5/5/2020
ATTENTI US INC	Electronic Monitorin	3,950.00	5/5/2020
AXIS FORENSIC TOXICOLOGY INC	Professional Service	550.00	5/5/2020
B & T BEST TOWS LLC	Central Garage Inv	60.00	5/5/2020
B & T BEST TOWS LLC	Wrecker Service	120.00	5/5/2020
B & T BEST TOWS LLC	Wrecker Service	249.00	5/5/2020
BAIRD HAMPTON & BROWN INC	Professional Service	750.00	5/5/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	527.50	5/5/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	843.75	5/5/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	468.75	5/5/2020
BENBROOK WATER AUTHORITY	Utility Assistance	79.35	5/5/2020
BIKRAM THAPA	Trust - Justice of t	10.00	5/5/2020
BIO COMPANY INC	Lab Supplies	110.00	5/5/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
BOB BARKER COMPANY INC	Personal Hygiene	286.86	5/5/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	379.82	5/5/2020
BRADFORD SHAW	Counsel Fees - Juven	470.40	5/5/2020
BRAINWAVE GROUP INC	Rent Sub to L'lords	150.00	5/5/2020
BRANDON W BARNETT	Professional Service	1,500.00	5/5/2020
BRENT MCMULLEN & ASSOCIATES PLLC	Counsel Fees - CPS	1,905.00	5/5/2020
BRIAN C SIMPSON	Counsel Fees - CPS	279.50	5/5/2020
BRIAN C SIMPSON	Counsel Fees - CPS	2,190.00	5/5/2020
BROTHERS PRODUCE OF DALLAS INC	Food	158.02	5/5/2020
CANDACE M TAYLOR	Counsel Fees - Court	507.50	5/5/2020
CANDACE M TAYLOR	Counsel Fees - Court	8,340.00	5/5/2020
CANOPY ON CENTRAL LP	Rent Subsidy to Land	1,912.00	5/5/2020
CARDIO PARTNERS INC	Equipment Maintenanc	1,558.50	5/5/2020
CARDIO PARTNERS INC	Equipment Maintenanc	1,558.50	5/5/2020
CASIMIRO OLIVAS GONZALEZ	Trust - Justice of t	10.00	5/5/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	40.00	5/5/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	2,955.89	5/5/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	5/5/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	260.00	5/5/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	280.00	5/5/2020
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	329.00	5/5/2020
CEAI LOFTON PLACE LLC	Utility Assistance	89.67	5/5/2020
CEAI LOFTON PLACE LLC	Rental Assistance	865.00	5/5/2020
CERILLIANT CORPORATION	Lab Supplies	3,199.68	5/5/2020
CERTIFIED COURT REPORTER CAPTIONER	Professional Service	222.20	5/5/2020
CERTIFIED LABORATORIES	Parts and Supplies	463.50	5/5/2020
CETHRON FORT WORTH LLC	Rent Sub to L'lords	257.00	5/5/2020
CHAMPION ENERGY SERVICES LLC	Utility Assistance	55.95	5/5/2020
CHARLES H ROACH	Counsel Fees - Court	130.00	5/5/2020
CHARLES H ROACH	Counsel Fees - Court	145.00	5/5/2020
CHARLES H ROACH	Counsel Fees - Court	350.00	5/5/2020
CHARLES MAURICE CLOW	Professional Service	800.00	5/5/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/5/2020
CHEM AQUA	Air Conditioning Mai	1,034.25	5/5/2020
CHEMSEARCH FE	Building Maintenance	180.18	5/5/2020
CHEMSEARCH FE	Custodian Supplies	230.40	5/5/2020
CHRISTOPHER ALAN MOORE	Trust - Justice of t	10.00	5/5/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	450.00	5/5/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	260.00	5/5/2020
CIRRO ENERGY	Utility Allowance	104.00	5/5/2020
CIRRO ENERGY	Utility Assistance	113.74	5/5/2020
CIRRO ENERGY	Utility Allowance	238.00	5/5/2020
CITY OF ARLINGTON	Space Lease Rental	68.75	5/5/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	60.64	5/5/2020
CITY OF FORT WORTH	Tax Increment Financ	115,008.08	5/5/2020
CITY OF FORT WORTH	Tax Increment Financ	143,637.78	5/5/2020
CITY OF FORT WORTH	Tax Increment Financ	188,941.05	5/5/2020
CITY OF FORT WORTH	Tax Increment Financ	225,728.43	5/5/2020
CITY OF FORT WORTH	Tax Increment Financ	377,876.88	5/5/2020
CITY OF FORT WORTH	Tax Increment Financ	1,233,887.59	5/5/2020
CITY OF HALTOM CITY	Utility Assistance	238.02	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HURST WATER DEPT	Water	43.99	5/5/2020
CITY OF HURST WATER DEPT	Water	85.09	5/5/2020
CITY OF HURST WATER DEPT	Water	97.61	5/5/2020
CITY OF HURST WATER DEPT	Water	161.29	5/5/2020
CITY OF LAKE WORTH	Water	81.88	5/5/2020
CITY OF LAKE WORTH	Water	82.15	5/5/2020
CITY OF LAKE WORTH	Water	149.65	5/5/2020
CITY OF LAKE WORTH	Water	149.65	5/5/2020
CITY OF LAKE WORTH	Water	149.65	5/5/2020
CITY OF LAKE WORTH	Water	275.15	5/5/2020
CITY OF LAKE WORTH	Water	299.95	5/5/2020
CITY OF NORTH RICHLAND HILLS	Water	1,297.46	5/5/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	149.96	5/5/2020
CLARINDA YOUTH CORPORATION	Residential Servc	5,031.30	5/5/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	195.00	5/5/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,400.00	5/5/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	2,920.00	5/5/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	478.00	5/5/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	920.00	5/5/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,366.00	5/5/2020
COLLINS GLASS WORKS LLC	Custodian Services	550.00	5/5/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,350.00	5/5/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	7,340.00	5/5/2020
COMCAPP WATERMARKE LLC	Rental Assistance	363.00	5/5/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	22.50	5/5/2020
COMMERCIAL RECORDER	Advertising / Legal	147.50	5/5/2020
CONLEY GROUP INC	Professional Service	26,700.00	5/5/2020
CONSTELLATION NEWENERGY INC	Utility Allowance	50.00	5/5/2020
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	5/5/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	46.20	5/5/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	123.20	5/5/2020
COUNTRY MAID SERVICES LLC	Miscellaneous	4,996.80	5/5/2020
COURTNEY MILLER	Counsel Fees - Court	575.00	5/5/2020
COWSER TIRE AND SERVICE	Equipment Maintenanc	7.00	5/5/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	227.50	5/5/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	431.25	5/5/2020
CRASH DYNAMICS	Professional Service	2,500.00	5/5/2020
CRUIUS ENERGY CORPORATION	HAP Reimb Port-in	56.00	5/5/2020
CTJ MAINTENANCE INC	Custodian Services	4,565.50	5/5/2020
CTJ MAINTENANCE INC	Custodian Services	7,752.96	5/5/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,050.00	5/5/2020
CYNTHIA A FITCH	Counsel Fees - CPS	505.00	5/5/2020
D2 RESIDENCE AT ARLINGTON LLC	Utility Assistance	99.06	5/5/2020
D2 RESIDENCE AT ARLINGTON LLC	Rental Assistance	780.00	5/5/2020
DALLAS COUNTY	Expert Witness Servi	225.00	5/5/2020
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	5/5/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/5/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/5/2020
DANIEL G CLEVELAND	Counsel Fees - Court	45.00	5/5/2020
DANIEL G CLEVELAND	Counsel Fees - Court	1,120.00	5/5/2020
DANIEL HERNANDEZ	Counsel Fees - Court	115.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	230.00	5/5/2020
DANIEL HERNANDEZ	Counsel Fees - Court	267.50	5/5/2020
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	5/5/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,140.00	5/5/2020
DANIEL YOUNG	Counsel Fees - Court	446.25	5/5/2020
DANNY D PITZER	Counsel Fees - Court	180.00	5/5/2020
DANNY D PITZER	Counsel Fees - Court	480.00	5/5/2020
DANNY D PITZER	Counsel Fees - Court	1,050.00	5/5/2020
DARCY NILES DENO	Counsel Fees - Proba	1,500.00	5/5/2020
DAVID A PEARSON, IV	Counsel Fees - Court	3,350.00	5/5/2020
DAVID BAYS	Counsel Fees - Court	990.00	5/5/2020
DAVID DANIELS	Rent Sub to L'lords	60.00	5/5/2020
David G Jefferson	Education	30.00	5/5/2020
DAVID PALMER	Counsel Fees - Court	190.00	5/5/2020
DAVID PALMER	Counsel Fees - Court	342.50	5/5/2020
DCP 2324 RIDGMAR PLAZA LLC	Rental Assistance	925.00	5/5/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	1,246.00	5/5/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	44.00	5/5/2020
DEMETRIUS R ALLEN	Trust - Justice of t	10.00	5/5/2020
DENNIS SERVICES LLC	Building Maintenance	2,069.00	5/5/2020
DEPARTMENT OF STATE HEALTH SERVICES	Certified Copies/Tra	20.00	5/5/2020
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	21.99	5/5/2020
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,100.81	5/5/2020
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	316.53	5/5/2020
DEX IMAGING INC	Supplies	158.00	5/5/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	5/5/2020
DINH NGUYEN	Rent Sub to L'lords	50.00	5/5/2020
DIRECT ENERGY LP	Utility Allowance	76.00	5/5/2020
DIRECT ENERGY LP	Utility Assistance	88.86	5/5/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,108.80	5/5/2020
DON MICHAEL DAWES	Counsel Fees - CPS	572.00	5/5/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	5,325.00	5/5/2020
DOUGLAS EQUIPMENT	Non-Tracked Equipmen	4,479.69	5/5/2020
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	600.00	5/5/2020
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	4,200.00	5/5/2020
DREAM RANCH LLC	Computer Supplies	13.56	5/5/2020
DREAM RANCH LLC	Computer Supplies	108.44	5/5/2020
DREAM RANCH LLC	Computer Supplies	149.11	5/5/2020
DREAM RANCH LLC	Supplies	151.72	5/5/2020
DREAM RANCH LLC	Computer Supplies	282.78	5/5/2020
DREAM RANCH LLC	Supplies	390.90	5/5/2020
DREAM RANCH LLC	Computer Supplies	393.60	5/5/2020
DREAM RANCH LLC	Graphics Inventory	2,563.29	5/5/2020
DSI-HGA LLC	Rent Sub to L'lords	350.00	5/5/2020
DUNG Q TRAN	Rent Sub to L'lords	519.00	5/5/2020
DURAN INDUSTRIES INC	Building Maintenance	838.20	5/5/2020
EAN HOLDINGS LLC	Travel	61.32	5/5/2020
EAN HOLDINGS LLC	Voting Machine Trans	900.00	5/5/2020
EARL E BATES JR	Counsel Fees - Court	400.00	5/5/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	82.35	5/5/2020
EDUARDO LOPEZ DIAZ	Trust - Justice of t	10.00	5/5/2020

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EEC ACQUISITION LLC	Kitchen Maintenance	125.00	5/5/2020
EEC ACQUISITION LLC	Kitchen Maintenance	483.39	5/5/2020
EEC ACQUISITION LLC	Kitchen Maintenance	533.58	5/5/2020
EEC ACQUISITION LLC	Kitchen Maintenance	557.81	5/5/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,643.26	5/5/2020
ELEGACY HOMES LLC	HAP Reimb Port-in	333.00	5/5/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	175.00	5/5/2020
ELIZABETH RIVERA	Counsel Fees - CPS	1,395.00	5/5/2020
ELOY SEPULVEDA	Counsel Fees - Court	6,025.00	5/5/2020
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	8.98	5/5/2020
ENTERPRISE TRAINING SOLUTIONS	Professional Service	19,112.50	5/5/2020
ENTRUST ENERGY INC	Utility Assistance	96.22	5/5/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	5/5/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	319.44	5/5/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	510.82	5/5/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	599.76	5/5/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	824.50	5/5/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,570.00	5/5/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	135.00	5/5/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	416.25	5/5/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	864.00	5/5/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	864.00	5/5/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	941.50	5/5/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,620.81	5/5/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	367.50	5/5/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,025.00	5/5/2020
EVCO PARTNERS LP	Parts and Supplies	107.28	5/5/2020
EVCO PARTNERS LP	Graphics Inventory	121.38	5/5/2020
EVCO PARTNERS LP	Safety/Tactical Supp	138.72	5/5/2020
EVCO PARTNERS LP	Building Maintenance	164.06	5/5/2020
EVCO PARTNERS LP	Parts and Supplies	174.24	5/5/2020
EVCO PARTNERS LP	Safety/Tactical Supp	277.42	5/5/2020
EVCO PARTNERS LP	Safety/Tactical Supp	341.91	5/5/2020
EVCO PARTNERS LP	Safety/Tactical Supp	341.91	5/5/2020
EVCO PARTNERS LP	Safety/Tactical Supp	483.83	5/5/2020
EVCO PARTNERS LP	Lab Supplies	557.36	5/5/2020
EVCO PARTNERS LP	Building Maintenance	640.10	5/5/2020
EVCO PARTNERS LP	Field Equipment & Su	775.23	5/5/2020
EVRIDGE TRACTOR INC	Parts and Supplies	768.00	5/5/2020
EVRIDGE TRACTOR INC	Parts and Supplies	911.08	5/5/2020
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	48,109.50	5/5/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	243.20	5/5/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	448.20	5/5/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,617.24	5/5/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,809.90	5/5/2020
FAIZAN W CHAGANI	Trust - Justice of t	10.00	5/5/2020
FARFROMBORING PROMOTIONS	Volunteer Program	460.00	5/5/2020
FATMIR RAMAJ	Trust - Justice of t	10.00	5/5/2020
FEDEX	Postage	92.99	5/5/2020
FEDEX	Postage	314.62	5/5/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	113.44	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
FIESTA #46	Food/Hygiene Assista	26.00	5/5/2020
FIESTA MART INC	Food/Hygiene Assista	26.00	5/5/2020
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	1,080.00	5/5/2020
FIRST CHOICE POWER	HAP Reimb Port-in	15.00	5/5/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	521.64	5/5/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	960.35	5/5/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,130.19	5/5/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,694.60	5/5/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	5,381.42	5/5/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,088.05	5/5/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	90,563.04	5/5/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	802.00	5/5/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	83.85	5/5/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	138.50	5/5/2020
FORT WORTH WATER DEPARTMENT	Water	48.54	5/5/2020
FORT WORTH WATER DEPARTMENT	Water	165.48	5/5/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,913.54	5/5/2020
FORT WORTH WATER DEPARTMENT	Water	16,165.10	5/5/2020
FORT WORTH WATER DEPARTMENT	Water	35,549.22	5/5/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	955.00	5/5/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	1,736.00	5/5/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	332.00	5/5/2020
Fralonda W Aubrey	Education	75.81	5/5/2020
FRANK ADLER	Counsel Fees - Juven	100.00	5/5/2020
FRANK ADLER	Counsel Fees - Juven	1,000.00	5/5/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	280.36	5/5/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	350.88	5/5/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	5/5/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	451.00	5/5/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	509.47	5/5/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	565.15	5/5/2020
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	730.19	5/5/2020
FRONTIER UTILITIES INC	Utility Allowance	68.00	5/5/2020
FRONTIER UTILITIES LLC	Utility Assistance	70.91	5/5/2020
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	74.00	5/5/2020
FUGRO USA LAND INC	Professional Service	600.00	5/5/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	237.50	5/5/2020
G ANDREW PLATT	Counsel Fees - Court	115.00	5/5/2020
G ANDREW PLATT	Counsel Fees - Court	267.50	5/5/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	381.00	5/5/2020
GALLS PARENT HOLDINGS LLC	Clothing	36.99	5/5/2020
GDF CORPORATION	Rent Sub to L'lords	33.00	5/5/2020
GE FOODLAND INC	Food/Hygiene Assista	26.00	5/5/2020
GEORGE ALAN STEELE	Counsel Fees - Court	215.00	5/5/2020
GEORGE B MACKEY	Counsel Fees - Court	175.00	5/5/2020
GEORGE B MACKEY	Counsel Fees - Court	252.50	5/5/2020
GEORGE PATTON ASSOCIATES INC	Non-Tracked Equipmen	857.98	5/5/2020
GEXA ENERGY CORPORATION	Utility Allowance	110.00	5/5/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	228.13	5/5/2020
GLAXOSMITHKLINE	Medical Supplies	2,261.00	5/5/2020
GLOBAL LANGUAGE CENTER	Interpreter Fees	750.00	5/5/2020



Vendor Name	Item Description	Paid Amount	Check Date
GOMEZ FLOOR COVERING INC	Building Maintenance	1,338.70	5/5/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	12.71	5/5/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	183.20	5/5/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	33.00	5/5/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	77.25	5/5/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	105.00	5/5/2020
GREEN PLANET 21 INC	Professional Service	9.50	5/5/2020
GREEN PLANET 21 INC	Professional Service	9.50	5/5/2020
GREEN PLANET 21 INC	Professional Service	9.50	5/5/2020
GREEN PLANET 21 INC	Professional Service	9.50	5/5/2020
GREEN PLANET 21 INC	Professional Service	33.50	5/5/2020
GREG HUPP PHD PLLC	Psych Exams/Testimon	500.00	5/5/2020
GSBS BATENHORST INC	Professional Service	3,105.00	5/5/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,689.24	5/5/2020
GW OUTFITTERS LP	Supplies	49.50	5/5/2020
GW OUTFITTERS LP	Supplies	99.00	5/5/2020
GW OUTFITTERS LP	Supplies	198.00	5/5/2020
GW OUTFITTERS LP	Meeting Expenses	390.00	5/5/2020
GW OUTFITTERS LP	Supplies	396.00	5/5/2020
HAHNFELD HOFFER STANFORD	Professional Service	4,243.41	5/5/2020
HAHNFELD HOFFER STANFORD	Professional Service	8,100.00	5/5/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	587.50	5/5/2020
HARDY DIAGNOSTICS	Lab Supplies	85.21	5/5/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	638.00	5/5/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	920.00	5/5/2020
HARRY HARRIS III	Counsel Fees - Court	2,037.50	5/5/2020
HEATHER M LYTLE	Counsel Fees-Crimina	350.00	5/5/2020
HEATHER M LYTLE	Counsel Fees-Crimina	750.00	5/5/2020
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	5/5/2020
HENRY ENAMANUE LANDAVERDE RODRIGUEZ	Trust - Justice of t	10.00	5/5/2020
HENRY SCHEIN	Lab Supplies	126.00	5/5/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/5/2020
HIRED HANDS INC	Interpreter Fees	124.00	5/5/2020
HIRED HANDS INC	Interpreter Fees	124.00	5/5/2020
HIRED HANDS INC	Interpreter Fees	150.00	5/5/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	5/5/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	115.00	5/5/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	503.75	5/5/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	860.00	5/5/2020
HOLT CAT	Parts and Supplies	50.32	5/5/2020
HOLT CAT	Equipment Maintenanc	16,827.05	5/5/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	113.40	5/5/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	226.80	5/5/2020
HOPPES & CUTRER LLC	Counsel Fees - CPS	3,065.00	5/5/2020
HOWARD COUNTY CLERK	Criminal Court Menta	523.00	5/5/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/5/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/5/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/5/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/5/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/5/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	420.00	5/5/2020
IHS GLOBAL INC	Subscriptions	435.00	5/5/2020
IMPACT FIRE SERVICES LLC	Central Garage Inv	245.50	5/5/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	512.50	5/5/2020
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	588.30	5/5/2020
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	801.00	5/5/2020
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	17,098.00	5/5/2020
INFOJINI INC	Non-Track Equipment	540.00	5/5/2020
INFOJINI INC	Professional Service	3,888.00	5/5/2020
INFOJINI INC	Non-Track Equipment	16,308.00	5/5/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	579.88	5/5/2020
INTEGRATED ACCESS SYSTEMS	Equipment Maintenan	9,833.34	5/5/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/5/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/5/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/5/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/5/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/5/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	5/5/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	545.16	5/5/2020
J BRANDT RECOGNITION LTD	Service Awards	6,946.20	5/5/2020
J STEVEN BUSH	Counsel Fees - Court	200.00	5/5/2020
J STEVEN BUSH	Counsel Fees - Court	250.00	5/5/2020
J STEVEN BUSH	Counsel Fees - Court	400.00	5/5/2020
JACK G DUFFY JR	Counsel Fees - Court	452.50	5/5/2020
JACK G DUFFY JR	Counsel Fees - Court	540.00	5/5/2020
JACK G DUFFY JR	Counsel Fees - Court	1,420.00	5/5/2020
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	727.12	5/5/2020
JAKE MAXWELL CAREY	Trust - Justice of t	10.00	5/5/2020
JAMES D RENFORTH II	Counsel Fees - Court	400.00	5/5/2020
JAMES MASEK	Counsel Fees - CPS	1,440.00	5/5/2020
JAMES SAMUEL WILLIAMS	Rent Sub to L'lords	425.00	5/5/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	920.00	5/5/2020
JAROTTE MORGAN MCNEAL	Trust - Justice of t	10.00	5/5/2020
Jason N Jarmon	Transportation	8.97	5/5/2020
Jason N Jarmon	Juvenile Transportat	86.00	5/5/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	225.00	5/5/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	375.00	5/5/2020
JENNIFER D BULLARD	Reporter's Records (	75.00	5/5/2020
JERRY WOOD	Counsel Fees - Court	185.00	5/5/2020
JERRY WOOD	Counsel Fees - Court	510.00	5/5/2020
JIM LANE	Counsel Fees - Court	1,685.00	5/5/2020
JOHN EDWARD AVERY	Professional Service	937.50	5/5/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	47.00	5/5/2020
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	5/5/2020
JONATHAN SIMPSON	Counsel Fees - Court	480.00	5/5/2020
JONATHAN SIMPSON	Counsel Fees - Court	960.00	5/5/2020
JOSE HUMBERTO LEDEZMA CASTILLO	Trust - Justice of t	10.00	5/5/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	175.00	5/5/2020
JPMORGAN CHASE BANK NA	Education	(1,040.00)	5/5/2020
JPMORGAN CHASE BANK NA	Fuel	16.62	5/5/2020
JPMORGAN CHASE BANK NA	Postage	115.45	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Jury Costs	135.89	5/5/2020
JPMORGAN CHASE BANK NA	Computer Supplies	225.08	5/5/2020
JPMORGAN CHASE BANK NA	Software Maintenance	300.00	5/5/2020
JPMORGAN CHASE BANK NA	Subscriptions	348.00	5/5/2020
JPMORGAN CHASE BANK NA	Travel	1,301.04	5/5/2020
JULIE JACOBSON	Counsel Fees - Juven	678.00	5/5/2020
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	625.00	5/5/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	34.00	5/5/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	228.66	5/5/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	5/5/2020
JUVAL MARTINEZ	Trust - Justice of t	10.00	5/5/2020
KARMEN JOHNSON	Counsel Fees - Juven	300.00	5/5/2020
KARMEN JOHNSON	Counsel Fees - CPS	6,439.60	5/5/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	5/5/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	5/5/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	5/5/2020
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	5/5/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	37.50	5/5/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	37.50	5/5/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	100.00	5/5/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	275.00	5/5/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	387.50	5/5/2020
KATHY EHMANN-CLARDY	Counsel Fees - Court	1,473.00	5/5/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	24.00	5/5/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	430.00	5/5/2020
KEITH E DANIELS	Counsel Fees - Juven	200.00	5/5/2020
KELSEY RHIANE FAHLER	Counsel Fees - Court	265.00	5/5/2020
KELSEY RHIANE FAHLER	Counsel Fees - Court	407.50	5/5/2020
KENAN LAW FIRM PC	Counsel Fees - Court	70.00	5/5/2020
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	5/5/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	5/5/2020
KENAN LAW FIRM PC	Counsel Fees - Court	140.00	5/5/2020
KENAN LAW FIRM PC	Counsel Fees - Court	670.00	5/5/2020
KENAN LAW FIRM PC	Counsel Fees - Court	987.50	5/5/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,330.00	5/5/2020
Kimberly C Wesley	Education	159.00	5/5/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	300.00	5/5/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	650.00	5/5/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	735.00	5/5/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	250.00	5/5/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,311.25	5/5/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,400.00	5/5/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,668.00	5/5/2020
KIMBERLY LYNN CRISWELL	Trust - Justice of t	20.00	5/5/2020
Kimela A Ledbetter	Prepaid Expenses - T	(412.50)	5/5/2020
Kimela A Ledbetter	Prepaid Expenses - T	(150.00)	5/5/2020
Kimela A Ledbetter	Education	150.00	5/5/2020
Kimela A Ledbetter	Travel	483.13	5/5/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	375.00	5/5/2020
KORN FERRY (US)	Professional Service	40,000.00	5/5/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,500.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
KROGER TEXAS LP	Food/Hygiene Assista	130.13	5/5/2020
KURZ & CO	Food	157.68	5/5/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	36.05	5/5/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	1,709.41	5/5/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	2,159.22	5/5/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	10,873.91	5/5/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	5/5/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.25	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	15.66	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	180.00	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	462.63	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	576.39	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,027.50	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	3,150.00	5/5/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,000.00	5/5/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,000.00	5/5/2020
LATEPH A ADENIJI	Counsel Fees - Court	48.75	5/5/2020
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	5/5/2020
LAURA E GANOZA	Counsel Fees - CPS	700.00	5/5/2020
LAURA E GANOZA	Counsel Fees - Court	996.00	5/5/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	130.00	5/5/2020
LAURENCE E BEAVER	Counsel Fees - Juven	700.00	5/5/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	5/5/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	1,299.00	5/5/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	321.00	5/5/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,290.50	5/5/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	5/5/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	150.00	5/5/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	620.00	5/5/2020
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	800.00	5/5/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	290.00	5/5/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	800.00	5/5/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,180.00	5/5/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	4,310.00	5/5/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	200.00	5/5/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	5/5/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	150.00	5/5/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees DNA Rev	225.00	5/5/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	250.00	5/5/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	493.75	5/5/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	415.00	5/5/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/5/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	5/5/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	5/5/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	500.00	5/5/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	875.00	5/5/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	5/5/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	500.00	5/5/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	356.25	5/5/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	475.00	5/5/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	5/5/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	637.50	5/5/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,025.00	5/5/2020
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	70.00	5/5/2020
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	197.50	5/5/2020
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	265.00	5/5/2020
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	272.50	5/5/2020
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	280.00	5/5/2020
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	837.50	5/5/2020
LAW OFFICES OF D MILES BRISETTE	Counsel Fees - Court	1,260.00	5/5/2020
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	4,013.25	5/5/2020
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Capit	78,750.00	5/5/2020
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	375.00	5/5/2020
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	375.00	5/5/2020
LAW OFFICES OF XAVIER A GONZALEZ	Interpreter Fees	75.00	5/5/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,225.00	5/5/2020
LAWSON PRODUCTS INC	Parts and Supplies	215.40	5/5/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	192.00	5/5/2020
LEAGUE REAL ESTATE LLC	Rent Sub to L'lords	379.00	5/5/2020
LEIGH W DAVIS	Counsel Fees - Court	670.00	5/5/2020
LEIGH W DAVIS	Counsel Fees - Court	752.50	5/5/2020
LENA POPE HOME INC	Professional Service	520.00	5/5/2020
LENA POPE HOME INC	Professional Service	10,828.88	5/5/2020
LEON REED JR	Professional Service	11,418.75	5/5/2020
LESLIE C JOHNS	Counsel Fees - Court	1,380.00	5/5/2020
LIEN KIM PHAM	Rental Assistance	1,350.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	32.10	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	32.10	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	64.20	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	80.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	80.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	104.20	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	120.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	280.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	289.25	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	300.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	400.40	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	550.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	1,000.00	5/5/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	9,600.00	5/5/2020
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	22,481.69	5/5/2020
LISA MARIE CELLA	Counsel Fees - Juven	500.00	5/5/2020
LISA MORTON	Reporter's Records (	638.96	5/5/2020
LOCK TIGHT SECURITY INC	Building Maintenance	40.00	5/5/2020
LONGHORN COUNCIL	Space Lease Rental	200.00	5/5/2020
LOVELY HOME SOLUTIONS LLC	Rent Sub to L'lords	12.00	5/5/2020
LOWE'S	Parts and Supplies	18.99	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Building Maintenance	141.80	5/5/2020
LOWE'S	Parts and Supplies	159.84	5/5/2020
LOWE'S	Landscaping Expense	700.90	5/5/2020
M TRENT LOFTIN	Counsel Fees - Court	100.00	5/5/2020
M TRENT LOFTIN	Counsel Fees - Court	137.50	5/5/2020
M TRENT LOFTIN	Counsel Fees - Court	200.00	5/5/2020
M TRENT LOFTIN	Counsel Fees - Juven	500.00	5/5/2020
M.A.N.S. DISTRIBUTORS INC	Field Equipment & Su	35.36	5/5/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	951.45	5/5/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	988.25	5/5/2020
MACINTYRE VETERINARY GROUP	Canine Expense	1,336.38	5/5/2020
MACS CONSULTANTS LLC	Rent Sub to L'lords	1,029.00	5/5/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	1,080.00	5/5/2020
MALIA L HOWARD	Counsel Fees - CPS	100.00	5/5/2020
MANUEL REYES	Investigative	175.00	5/5/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	105.00	5/5/2020
MARIO LOZANO VAZQUEZ	Trust - Justice of t	10.00	5/5/2020
MARK MCGINNIS	Rent Sub to L'lords	118.00	5/5/2020
MARSTELL TARAY HINES	Rent Sub to L'lords	764.00	5/5/2020
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	197.36	5/5/2020
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	7,717.05	5/5/2020
MARY B THORNTON	Counsel Fees-Crimina	1,000.00	5/5/2020
MARY R THOMSEN	Counsel Fees - CPS	100.00	5/5/2020
MAVICH LLC	Supplies	4.20	5/5/2020
MAVICH LLC	Supplies	12.60	5/5/2020
MAVICH LLC	Supplies	13.20	5/5/2020
MAVICH LLC	Supplies	25.20	5/5/2020
MAVICH LLC	Parts and Supplies	36.00	5/5/2020
MAVICH LLC	Supplies	50.40	5/5/2020
MAVICH LLC	Building Maintenance	53.80	5/5/2020
MAVICH LLC	Custodian Supplies	60.30	5/5/2020
MAVICH LLC	Building Maintenance	78.49	5/5/2020
MAVICH LLC	Field Equipment & Su	79.42	5/5/2020
MAVICH LLC	Supplies	101.88	5/5/2020
MAVICH LLC	Parts and Supplies	198.78	5/5/2020
MAVICH LLC	Supplies	206.40	5/5/2020
MAX BREWINGTON	Counsel Fees - Juven	524.00	5/5/2020
MAX JOHN STRIKER	Counsel Fees - Court	400.00	5/5/2020
MAYO COLLABORATIVE SERVICES INC	Professional Service	329.50	5/5/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,291.25	5/5/2020
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	1,178.00	5/5/2020
MEDLINE INDUSTRIES INC	Supplies	910.00	5/5/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	180.00	5/5/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,350.00	5/5/2020
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	5/5/2020
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	5/5/2020
MHMR OF TARRANT COUNTY	Professional Service	2,600.00	5/5/2020
MICHAEL BERGER	Counsel Fees - Juven	100.00	5/5/2020
MICHAEL BERGER	Counsel Fees - Juven	700.00	5/5/2020
MICHAEL BERGER	Counsel Fees-Crimina	2,208.00	5/5/2020
MICHAEL J GARZA	Trust - Justice of t	150.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
MICHELLE M STEWART	Professional Service	888.80	5/5/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	27.99	5/5/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	75.72	5/5/2020
NAO GLOBAL HEALTH LLC	Lab Supplies	61.60	5/5/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	1,020.00	5/5/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	6,096.00	5/5/2020
NAVID ALBAND	Counsel Fees - Court	960.00	5/5/2020
NEWMAN SIGNS INC	Road Signs	474.90	5/5/2020
NICHOLAS ALEXANDER DUNCAN	Trust - Justice of t	10.00	5/5/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	850.00	5/5/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,093.75	5/5/2020
Nicholas S Salas	Education	70.00	5/5/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	210.00	5/5/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,524.00	5/5/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,990.00	5/5/2020
NIECE EQUIPMENT LP	Parts and Supplies	86.05	5/5/2020
NOAH CHRISTIAN CHAMP	Trust - Justice of t	10.00	5/5/2020
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	80.00	5/5/2020
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	5/5/2020
NOVATECH INC	Equipment Maintenanc	167.61	5/5/2020
NRT PROPERTY MANAGEMENT TEXAS LLC	Rental Assistance	775.00	5/5/2020
OGBURNS TRUCK PARTS	Parts and Supplies	1,529.22	5/5/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	173.00	5/5/2020
OLGA CAMPBELL	Counsel Fees - CPS	220.00	5/5/2020
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,258.81	5/5/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,058.00	5/5/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,838.00	5/5/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	462.00	5/5/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	1,550.50	5/5/2020
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	1,810.00	5/5/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	6,144.00	5/5/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,712.00	5/5/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,080.00	5/5/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	17,380.00	5/5/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	18,700.00	5/5/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	30,457.00	5/5/2020
ORDWAY CORPORATION	Equipment Maintenanc	2,440.97	5/5/2020
O'REILLY AUTO PARTS	Central Garage Inv	(59.97)	5/5/2020
O'REILLY AUTO PARTS	Parts and Supplies	198.62	5/5/2020
O'REILLY AUTO PARTS	Capital Outlay Low V	3,105.00	5/5/2020
OSCAR ANTONIO OCHOA VELAZQUEZ	Trust - Justice of t	10.00	5/5/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	5/5/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	5/5/2020
OWENS & OWENS	Counsel Fees - CPS	2,086.50	5/5/2020
OWENS & OWENS	Counsel Fees - CPS	14,372.75	5/5/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	260.00	5/5/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	415.00	5/5/2020
PARADISE APARTMENTS LLC	Rent Sub to L'lords	654.00	5/5/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	5/5/2020
PATRICK B GRIFFITH	Trust - Justice of t	10.00	5/5/2020
PATRICK EUGENE SAMPLES	Trust - Justice of t	10.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	1,102.50	5/5/2020
PATRICK T CURRAN	Counsel Fees - Court	1,258.00	5/5/2020
PATTY TILLMAN	Counsel Fees - Court	500.00	5/5/2020
PAUL A CONNER	Counsel Fees - Court	500.00	5/5/2020
PAUL A CONNER	Counsel Fees - Court	1,128.00	5/5/2020
PAUL MARTINEZ	Rental Assistance	700.00	5/5/2020
PAUL V PREVITE	Counsel Fees - Court	425.00	5/5/2020
PAULA K GREEN	Investigative	642.75	5/5/2020
PERFORMANCE HEALTH SUPPLY INC	Supplies	243.00	5/5/2020
PETER A VAN DALEN	Building Maintenance	175.00	5/5/2020
PHENOMENEX, INC.	Lab Supplies	2,915.91	5/5/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	5/5/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	725.00	5/5/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	50.00	5/5/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	5/5/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	270.00	5/5/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	571.00	5/5/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	580.00	5/5/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,660.00	5/5/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	5/5/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	5/5/2020
PITNEY BOWES INC	Equipment Rentals	840.00	5/5/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	7.40	5/5/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	14,117.00	5/5/2020
PLANT INTERSCAPES INC	Building Maintenance	129.00	5/5/2020
POGO ENERGY LLC	Utility Allowance	79.00	5/5/2020
POGO ENERGY LLC	HAP Reimb Port-in	122.00	5/5/2020
POLLOCK	Custodian Supplies	415.48	5/5/2020
POLLOCK	Sheriff Inventory	598.15	5/5/2020
POLLOCK	Custodian Supplies	644.40	5/5/2020
POLLOCK	Kitchen Supplies	854.50	5/5/2020
POLLOCK	Kitchen Supplies	1,281.75	5/5/2020
PREMIERE SCIENTIFIC LLC	Supplies	23.46	5/5/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	56.00	5/5/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	91.20	5/5/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	184.80	5/5/2020
PRII BEDROCK HOLDINGS LLC	Rental Assistance	925.00	5/5/2020
PRODUCTIVITY CENTER INC	On-line Service	910.00	5/5/2020
PROMOTIONAL DESIGNS INC	Clothing	702.17	5/5/2020
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	1,256.00	5/5/2020
PROWORKS PROCUREMENT SERVICES	Medical Supplies	54,000.00	5/5/2020
PROWORKS PROCUREMENT SERVICES	Medical Supplies	136,800.00	5/5/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	213.75	5/5/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	315.00	5/5/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	400.00	5/5/2020
PURVIS BEARING SERVICE INC	Building Maintenance	491.70	5/5/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	19.98	5/5/2020
R D SHEET METAL INC	Laundry Services	325.00	5/5/2020
R D SHEET METAL INC	Building Maintenance	2,987.00	5/5/2020
R D SHEET METAL INC	Insurance Receivable	19,564.00	5/5/2020
RACHEL DIANE MORRIS	Professional Service	222.20	5/5/2020



Vendor Name	Item Description	Paid Amount	Check Date
RADIATION DETECTION COMPANY INC	Professional Service	100.80	5/5/2020
RAFAEL A OROPEZA-GARCIA	Trust - Justice of t	10.00	5/5/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	175.50	5/5/2020
RAY HALL JR	Counsel Fees - Juven	100.00	5/5/2020
RAY HALL JR	Counsel Fees - Court	236.25	5/5/2020
RAY HALL JR	Counsel Fees - Juven	600.00	5/5/2020
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	5/5/2020
RD CORNELL LLC	Parts and Supplies	200.00	5/5/2020
READYREFRESH	Support Services Sup	2.99	5/5/2020
RED DOG STUDIOS	Clothing	324.60	5/5/2020
RED PRODUCTIONS LLC	Medical Supplies	57,500.00	5/5/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	33.00	5/5/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	81.37	5/5/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	262.00	5/5/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	327.00	5/5/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	337.26	5/5/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	247.29	5/5/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	5/5/2020
REYTECH SERVICES LLC	Non-Track Const/Bldg	93,319.52	5/5/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	5/5/2020
RICHARD PAUL GOODE	Trust - Justice of t	10.00	5/5/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	88.45	5/5/2020
RICK WADE	Bail Bond Surety Fee	15.00	5/5/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	346.00	5/5/2020
RICKY K ROSE	Rent Sub to L'lords	101.00	5/5/2020
RICOH USA INC	Equipment Maintenanc	247.54	5/5/2020
RICOH USA INC	Equipment Maintenanc	2,586.76	5/5/2020
RIDGLEA 54 LLC	Rent Sub to L'lords	614.00	5/5/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	5/5/2020
RITE OF PASSAGE	Foster Home Care	8,277.30	5/5/2020
RJ LEE GROUP, INC	Professional Service	90.00	5/5/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	5/5/2020
ROBBY SMITH	Rent Sub to L'lords	240.00	5/5/2020
ROBERT KEITH GILL	Counsel Fees - Court	220.00	5/5/2020
ROBERT KEITH GILL	Counsel Fees - Court	637.50	5/5/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,487.50	5/5/2020
ROBERT KEITH GILL	Counsel Fees - Court	2,125.00	5/5/2020
ROBERT KEITH GILL	Counsel Fees-Crimina	2,770.00	5/5/2020
ROBERT KEITH GILL	Counsel Fees - Court	3,990.00	5/5/2020
ROBERTA WALKER	Counsel Fees - Court	145.00	5/5/2020
ROBERTA WALKER	Counsel Fees - Court	167.50	5/5/2020
ROBERTA WALKER	Counsel Fees - Court	1,598.00	5/5/2020
ROBIN V GROUNDS	Counsel Fees - CPS	149.50	5/5/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	262.50	5/5/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	360.00	5/5/2020
ROBINSON & SMART PC	Counsel Fees - Court	100.00	5/5/2020
ROBINSON & SMART PC	Counsel Fees - Court	156.25	5/5/2020
ROBINSON & SMART PC	Counsel Fees - Court	270.00	5/5/2020
ROBINSON & SMART PC	Counsel Fees - Court	415.00	5/5/2020
ROBINSON & SMART PC	Counsel Fees - CPS	475.00	5/5/2020
ROBINSON & SMART PC	Counsel Fees - Court	707.50	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - CPS	840.00	5/5/2020
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,231.55	5/5/2020
ROCK SOLID INVESTMENTS LLC	Rent Sub to L'lords	722.00	5/5/2020
RODZINA INDUSTRIES INC	Supplies	11.00	5/5/2020
RODZINA INDUSTRIES INC	Supplies	27.00	5/5/2020
ROEL ELIZALDE JR	Counsel Fees - Court	287.50	5/5/2020
ROEL ELIZALDE JR	Counsel Fees - Court	287.50	5/5/2020
ROEL ELIZALDE JR	Counsel Fees - Court	300.00	5/5/2020
ROEL ELIZALDE JR	Counsel Fees - Court	2,475.00	5/5/2020
ROGER CADE SUTTON	Trust - Justice of t	10.00	5/5/2020
RONALD WAYNE KOEHN	Rent Subsidy to Land	2,050.00	5/5/2020
ROSE ANNA SALINAS	Counsel Fees - Court	690.00	5/5/2020
ROSE ANNA SALINAS	Counsel Fees - Court	910.00	5/5/2020
ROY GOLSAN	Counsel Fees - Proba	1,000.00	5/5/2020
ROY GOLSAN	Counsel Fees - Proba	1,375.00	5/5/2020
RTS FINANCIAL SERVICE INC	Security Contract	1,247.57	5/5/2020
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	155.00	5/5/2020
S A T TRUCKING INC	Rock and Gravel	3,335.93	5/5/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	175.00	5/5/2020
SAFESITE INC	Space Lease Rental	393.16	5/5/2020
SAFESOURCE LTD	Supplies	656.60	5/5/2020
SAFEWARE INC	Lab Supplies	561.12	5/5/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	18,241.00	5/5/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	28,986.00	5/5/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	29,426.00	5/5/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	33,648.00	5/5/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	39,491.00	5/5/2020
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	39,691.00	5/5/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	660.00	5/5/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	710.00	5/5/2020
SAMUEL R TERRY	Counsel Fees - Court	210.00	5/5/2020
SAMUEL R TERRY	Counsel Fees - Court	700.00	5/5/2020
SAW TINT	Restitution Payable	176.60	5/5/2020
SCHOOL HEALTH CORPORATION	Medical Supplies	559.00	5/5/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	145.00	5/5/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,500.00	5/5/2020
SEAN COLSTON	Counsel Fees - Court	1,025.00	5/5/2020
SEAN COLSTON	Counsel Fees - Court	1,125.00	5/5/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	305.50	5/5/2020
SHAMROCK SCIENTIFIC SPECIALTY	Field Equipment & Su	676.13	5/5/2020
SHANEIKA SMITH	Grand Jury Services	80.00	5/5/2020
Shante A Hill	Education	227.20	5/5/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	78.00	5/5/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	717.00	5/5/2020
SILVESTRE L SANCHEZ	Rental Assistance	239.82	5/5/2020
SJB LEGACY LLC	Rent Sub to L'lords	846.00	5/5/2020
SLOAN KRISTIAN MILLER	Trust - Justice of t	10.00	5/5/2020
SMART GROUP SYSTEMS	Computer Supplies	5.00	5/5/2020
SMART GROUP SYSTEMS	Computer Supplies	40.00	5/5/2020
SMART GROUP SYSTEMS	Computer Supplies	55.00	5/5/2020
SMART GROUP SYSTEMS	Supplies	112.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Sheriff Inventory	440.00	5/5/2020
SMART GROUP SYSTEMS	Supplies	600.00	5/5/2020
SMB PARK PLACE LLC	Rent Subsidy to Land	1,650.00	5/5/2020
SMITH TEMPORARIES INC	Contract Labor	38,383.35	5/5/2020
SMITH TEMPORARIES INC	Elections Contract L	317,048.76	5/5/2020
SOLOPROTECT US LLC	Subscriptions	330.59	5/5/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	899.00	5/5/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	68.67	5/5/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	105.18	5/5/2020
SOUTHWEST SOLUTIONS GROUP INC	Building Maintenance	430.00	5/5/2020
SPHERA SOLUTIONS INC	Equipment Maintenanc	940.78	5/5/2020
SPRADLIN LEGAL PLLC	Counsel Fees - Court	440.00	5/5/2020
SRA INTERNATIONAL INC	On-line Service	2,808.00	5/5/2020
STACY ALFORD	Counsel Fees - Juven	100.00	5/5/2020
STACY ALFORD	Counsel Fees - Court	530.00	5/5/2020
STACY ALFORD	Counsel Fees - CPS	2,630.00	5/5/2020
STAPLES ADVANTAGE	Supplies	(1.36)	5/5/2020
STAPLES ADVANTAGE	Supplies	1.41	5/5/2020
STAPLES ADVANTAGE	Supplies	11.98	5/5/2020
STAPLES ADVANTAGE	Supplies	12.73	5/5/2020
STAPLES ADVANTAGE	Supplies	20.28	5/5/2020
STAPLES ADVANTAGE	Supplies	30.95	5/5/2020
STAPLES ADVANTAGE	Custodian Supplies	36.48	5/5/2020
STAPLES ADVANTAGE	Supplies	46.46	5/5/2020
STAPLES ADVANTAGE	Supplies	51.91	5/5/2020
STAPLES ADVANTAGE	Supplies	54.70	5/5/2020
STAPLES ADVANTAGE	Supplies	66.08	5/5/2020
STAPLES ADVANTAGE	Supplies	70.24	5/5/2020
STAPLES ADVANTAGE	Computer Supplies	71.20	5/5/2020
STAPLES ADVANTAGE	Supplies	77.70	5/5/2020
STAPLES ADVANTAGE	Supplies	85.98	5/5/2020
STAPLES ADVANTAGE	Supplies	88.49	5/5/2020
STAPLES ADVANTAGE	Supplies	93.54	5/5/2020
STAPLES ADVANTAGE	Supplies	100.15	5/5/2020
STAPLES ADVANTAGE	Supplies	106.32	5/5/2020
STAPLES ADVANTAGE	Supplies	116.75	5/5/2020
STAPLES ADVANTAGE	Supplies	126.70	5/5/2020
STAPLES ADVANTAGE	Supplies	129.98	5/5/2020
STAPLES ADVANTAGE	Supplies	149.07	5/5/2020
STAPLES ADVANTAGE	Supplies	155.25	5/5/2020
STAPLES ADVANTAGE	Supplies	162.40	5/5/2020
STAPLES ADVANTAGE	Supplies	176.91	5/5/2020
STAPLES ADVANTAGE	Supplies	177.53	5/5/2020
STAPLES ADVANTAGE	Supplies	184.20	5/5/2020
STAPLES ADVANTAGE	Supplies	234.98	5/5/2020
STAPLES ADVANTAGE	Computer Supplies	264.74	5/5/2020
STAPLES ADVANTAGE	Supplies	296.44	5/5/2020
STAPLES ADVANTAGE	Supplies	362.61	5/5/2020
STAPLES ADVANTAGE	Supplies	366.14	5/5/2020
STAPLES ADVANTAGE	Supplies	369.04	5/5/2020
STAPLES ADVANTAGE	Supplies	405.63	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	409.81	5/5/2020
STAPLES ADVANTAGE	Supplies	1,840.65	5/5/2020
STAR MART	Restitution Payable	125.00	5/5/2020
STARTEX POWER	Utility Assistance	121.35	5/5/2020
STATE BAR OF TEXAS	Law Books	210.00	5/5/2020
STATE BAR OF TEXAS	Law Books	420.00	5/5/2020
STATLAB MEDICAL PRODUCTS	Lab Supplies	150.00	5/5/2020
STEELE & FREEMAN INC	Retainage	(17,974.00)	5/5/2020
STEELE & FREEMAN INC	Professional Service	419,127.00	5/5/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	5/5/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	300.00	5/5/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	555.55	5/5/2020
STEVEN JUMES	Counsel Fees - Court	674.00	5/5/2020
STEVEN JUMES	Counsel Fees - Court	2,450.00	5/5/2020
STEVEN JUMES	Counsel Fees-Crimina	2,837.50	5/5/2020
STORAGE EQUIPMENT CO INC	Non-Tracked Equipmen	5,871.00	5/5/2020
STREAM ENERGY	Utility Assistance	919.29	5/5/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	339.79	5/5/2020
SUMMIT CONSULTANTS	Professional Service	28,800.00	5/5/2020
TAE E MARKGRAF	Rent Sub to L'lords	252.00	5/5/2020
TARGET CORPORATION	Advertising/Public S	1,285.00	5/5/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	5/5/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	153.00	5/5/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	203.00	5/5/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	770.00	5/5/2020
TARRANT COUNTY SHERIFF	Travel	1,525.35	5/5/2020
TAYLOR TECHNOLOGIES INC	Field Equipment & Su	114.52	5/5/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	5/5/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	40.00	5/5/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	230.00	5/5/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	340.00	5/5/2020
TCSI LLC	Residential Servc	5,031.30	5/5/2020
TDI FLEET SERVICES	Vehicle Maintenance	7.00	5/5/2020
TED PELLA INC	Lab Supplies	67.72	5/5/2020
TERRELL HOMES LTD	Rent Sub to L'lords	771.00	5/5/2020
TEXAS CONFERENCE OF URBAN COUNTIES	Non-Track Equipment	449,696.79	5/5/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	9.47	5/5/2020
TEXAS DEPT OF STATE HEALTH SERVICES	Subrecipient Service	199,000.00	5/5/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,405.62	5/5/2020
THAO LAI	Rent Sub to L'lords	561.00	5/5/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	5/5/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	5/5/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,000.00	5/5/2020
THE BEDFORD AVERY LP	Rent Subsidy to Land	3,150.00	5/5/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	451.00	5/5/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	150.00	5/5/2020
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	5/5/2020
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	5/5/2020
THE HUSTON FIRM PC	Counsel Fees - Court	790.00	5/5/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	100.00	5/5/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	550.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,050.00	5/5/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	260.00	5/5/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	277.50	5/5/2020
THE LOGAN AL LP	Rent Sub to L'lords	235.00	5/5/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	120.00	5/5/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	262.50	5/5/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	5/5/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	5/5/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	5/5/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	5/5/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	575.00	5/5/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	392.65	5/5/2020
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	481.02	5/5/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	5/5/2020
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	5/5/2020
THE SPOKEN WORD LLC	Interpreter Fees	127.50	5/5/2020
THE TREE HOUSE INC	Computer Supplies	19.15	5/5/2020
THE TREE HOUSE INC	Supplies	72.00	5/5/2020
THE TREE HOUSE INC	Computer Supplies	126.00	5/5/2020
THE TREE HOUSE INC	Supplies	132.00	5/5/2020
THE TREE HOUSE INC	Computer Supplies	153.20	5/5/2020
THE TREE HOUSE INC	Supplies	154.00	5/5/2020
THE TREE HOUSE INC	Computer Supplies	210.65	5/5/2020
THE TREE HOUSE INC	Supplies	219.96	5/5/2020
THE TREE HOUSE INC	Supplies	366.60	5/5/2020
THE TREE HOUSE INC	Supplies	567.00	5/5/2020
THE TREE HOUSE INC	Supplies	1,099.80	5/5/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	117.00	5/5/2020
THOMAS CHADWICK LEE	Counsel Fees - Court	107.50	5/5/2020
THOMAS D MURPHREE	Counsel Fees - Court	325.00	5/5/2020
THOMAS D MURPHREE	Counsel Fees - Court	462.50	5/5/2020
THOMAS D MURPHREE	Counsel Fees - Court	1,300.00	5/5/2020
THOMPSON & KNIGHT LLP	Professional Service	1,083.40	5/5/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,872.00	5/5/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,872.48	5/5/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	13,618.61	5/5/2020
TIM MOORE	Counsel Fees - Court	1,400.00	5/5/2020
TIM MOORE	Counsel Fees - Court	8,400.00	5/5/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	625.00	5/5/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	872.50	5/5/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,287.50	5/5/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	310.00	5/5/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	610.00	5/5/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	780.00	5/5/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,370.00	5/5/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	474.50	5/5/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	156.25	5/5/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	431.25	5/5/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	587.50	5/5/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	655.00	5/5/2020
TRAVIS YOUNG	Counsel Fees - Court	900.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	5/5/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	5/5/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	5/5/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	5/5/2020
TREY E LOFTIN	Counsel Fees - Court	205.00	5/5/2020
TREY E LOFTIN	Counsel Fees - Court	692.50	5/5/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	32.00	5/5/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	63.06	5/5/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	338.00	5/5/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	345.00	5/5/2020
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	5/5/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	357.00	5/5/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	80.00	5/5/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	5/5/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	5/5/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	5/5/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	5/5/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	525.00	5/5/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	540.00	5/5/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	182.00	5/5/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	258.00	5/5/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,275.10	5/5/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,778.12	5/5/2020
U S POSTMASTER	Postage	1,045.00	5/5/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	3.76	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.96	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.48	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/5/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.57	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	5/5/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	49.68	5/5/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	5/5/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/5/2020
UNITED LABORATORIES	Custodian Supplies	412.57	5/5/2020
UPS/UNITED PARCEL SERVICE	Postage	48.33	5/5/2020
UPS/UNITED PARCEL SERVICE	Postage	124.00	5/5/2020
US GREEN BUILDING COUNCIL	Dues	750.00	5/5/2020
UT AUSTIN OFFICE OF CONF & TRAINING	Education	435.00	5/5/2020
VAN TRAN	HAP Reimb Port-in	100.00	5/5/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,337.50	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
VARI SALES CORPORATION	Supplies	204.00	5/5/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	501.50	5/5/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	1,683.00	5/5/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	6,247.50	5/5/2020
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	305.46	5/5/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	418.24	5/5/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,583.75	5/5/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	9,119.56	5/5/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	13,012.57	5/5/2020
VICKI E WILEY	Counsel Fees - CPS	585.00	5/5/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	257.50	5/5/2020
VINCENT CHE	Trust - Justice of t	10.00	5/5/2020
VWR INTERNATIONAL LLC	Lab Supplies	353.64	5/5/2020
W JOE SHAW LTD	Medical Supplies	1,345.00	5/5/2020
W JOE SHAW LTD	Medical Supplies	12,517.55	5/5/2020
WAK HG LLC	Rent Sub to L'lords	186.00	5/5/2020
WAK T LLC	Rent Sub to L'lords	54.00	5/5/2020
WAK T LLC	Rent Sub to L'lords	1,520.00	5/5/2020
WALGREEN CO	Food/Hygiene Assista	25.47	5/5/2020
WALGREENS #05922	Food/Hygiene Assista	26.00	5/5/2020
WALGREENS #5961	Food/Hygiene Assista	26.00	5/5/2020
WALMART #01-3044	Food/Hygiene Assista	26.00	5/5/2020
WALMART #3773	Food/Hygiene Assista	26.00	5/5/2020
WALT A CLEVELAND	Counsel Fees - Court	1,100.00	5/5/2020
WARREN ST JOHN	Counsel Fees - Court	422.50	5/5/2020
WARREN ST JOHN	Counsel Fees - Court	800.00	5/5/2020
WASH SOLUTIONS LLC	Parts and Supplies	305.00	5/5/2020
WELCH WRECKER SERVICE	Wrecker Service	114.25	5/5/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,070.00	5/5/2020
WEST GROUP	Law Books	3,567.00	5/5/2020
WEST GROUP PAYMENT CENTER	On-line Service	126.68	5/5/2020
WEST GROUP PAYMENT CENTER	On-line Service	633.41	5/5/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	5/5/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	5/5/2020
WESTDALE LAURELS LTD	Utility Assistance	37.45	5/5/2020
WESTDALE LAURELS LTD	Rental Assistance	958.00	5/5/2020
WESTERN DETENTION PRODUCTS INC	Supplies	397.00	5/5/2020
WESTERN-BRW PAPER CO INC	Supplies	238.40	5/5/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	5/5/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	5/5/2020
WESTERN-BRW PAPER CO INC	Supplies	447.00	5/5/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,995.20	5/5/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	25.00	5/5/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	400.00	5/5/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	550.00	5/5/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,625.00	5/5/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	490.00	5/5/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	5/5/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,125.00	5/5/2020
WILLIAM S HARRIS	Counsel Fees - Court	4,820.00	5/5/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/5/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/5/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,050.00	5/5/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	12.00	5/5/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	275.00	5/5/2020
WYC-WOODWARD YOUTH CORPORATION	Residential Servc	811.50	5/5/2020
YOLONDE V ROCIO	Rent Subsidy to Land	2,960.00	5/5/2020
YOUN KYOUNG	Health Food Permits	260.09	5/5/2020
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	9,300.00	5/5/2020
<b>COURT CLAIMS TOTAL</b>		<b>6,094,773.96</b>	

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

**FOR THE WEEK ENDING - May 05, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	60.00	5/5/2020
ARLINGTON ISD	Space Lease Rental	156.25	5/5/2020
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	5/5/2020
AT&T MOBILITY	Wireless Data Access	379.90	5/5/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	850.00	5/5/2020
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	10,062.60	5/5/2020
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	10,062.60	5/5/2020
DERRAH MORRISON ENTERPRISES LLC	Non-Tracked Equipmen	328.00	5/5/2020
DREAM RANCH LLC	Computer Supplies	418.52	5/5/2020
FORT WORTH ISD	Professional Service	80,355.06	5/5/2020
FRONTIER SOUTHWEST INC	Telephone-Basic	68.74	5/5/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	28.88	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.67	5/5/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	47.37	5/5/2020
LANGUAGE LINE SERVICES INC	Professional Service	124.11	5/5/2020
LENA POPE HOME INC	Professional Service	573.00	5/5/2020
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,484.00	5/5/2020
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	7,790.40	5/5/2020
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	5/5/2020
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	5/5/2020
MHN SERVICES	Employee Assistance	970.06	5/5/2020
OMEGA LABORATORIES INC	Laboratory Costs	11,825.00	5/5/2020
PEGASUS SCHOOLS INC	Resident MH Nonsecur	22,235.10	5/5/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	5/5/2020
RITE OF PASSAGE	Resident - MH Secure	34,407.60	5/5/2020
RITE OF PASSAGE	Resident MH Nonsecur	29,700.90	5/5/2020
ROY MAAS' YOUTH ALTERNATIVES INC	Resident MH Nonsecur	486.90	5/5/2020
SAMANTHA URIEGAS	Mileage Allowance	7.48	5/5/2020
SMITH TEMPORARIES INC	Elections Contract L	4,374.72	5/5/2020
SMITH TEMPORARIES INC	Elections Contract L	4,374.72	5/5/2020
SMITH TEMPORARIES INC	Elections Contract L	149,992.83	5/5/2020
STARR COMMONWEALTH	Resident MH Nonsecur	25,156.50	5/5/2020
STEPHANIE L YOUNKER & CHARLES SMITH	Drug Seizures	572.00	5/5/2020
STEPHANIE L YOUNKER & CHARLES SMITH	Drug Seizure Interes	14.67	5/5/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	145.00	5/5/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	105.00	5/5/2020



Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	138.26	5/5/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	9,575.70	5/5/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	8,926.50	5/5/2020
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,650.00	5/5/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>463,975.04</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>6,558,749.00</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>148,794,336.19</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - May 05, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	60.00	5/5/2020
Autonation	Parts and Supplies	415.68	5/5/2020
Autonation	Parts and Supplies	361.48	5/5/2020
Autonation	Parts and Supplies	28.36	5/5/2020
Autonation	Parts and Supplies	96.40	5/5/2020
Autonation	Parts and Supplies	2,292.28	5/5/2020
Autonation	Parts and Supplies	8.08	5/5/2020
Autonation	Parts and Supplies	695.03	5/5/2020
Autonation	Central Garage Inv	170.48	5/5/2020
Baird Hampton & Brown Inc	Professional Service	3,000.00	5/5/2020
C L E A T	LE Association	9,579.00	5/5/2020
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	5/5/2020
Charter Communications	Data Transmiss Line	105.43	5/5/2020
Charter Communications	Subscriptions	30.58	5/5/2020
CIGNA Dental	Dental Claims	11,374.45	5/5/2020
CIGNA Dental	Dental Claims	1,067.30	5/5/2020
City of Arlington	Water	22.20	5/5/2020
City of Arlington	Water	14.37	5/5/2020
City of Arlington	Water	94.03	5/5/2020
Country Maid Services LLC	Custodian Supplies	123.20	5/5/2020
Country Maid Services LLC	Miscellaneous	4,996.80	5/5/2020
CVS Caremark	Prescription Claims PPO	439,496.53	5/5/2020
CVS Caremark	Prescription Claims PPO	88,391.74	5/5/2020
CVS Caremark	Prescription Claims HDP	38,970.46	5/5/2020
CVS Caremark	Prescription Claims HDP	7,019.18	5/5/2020
Dex Imaging Inc	Supplies	40.00	5/5/2020
Dex Imaging Inc	Supplies	49.00	5/5/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/5/2020
Fisher Scientific Company LLC	Lab Supplies	521.64	5/5/2020
Fraternal Order of Police #44	LE Association	662.50	5/5/2020
Home Depot Pro-Supply Works	Custodian Supplies	226.80	5/5/2020
Infinity Supply & Service Inc	Kitchen Supplies	17,098.00	5/5/2020
Internal Revenue Service	5001 Tax Levy	561.00	5/5/2020
IRS FICA EE	FICA-Employee	790,436.00	5/5/2020
IRS FICA ER	FICA-Employer	790,436.26	5/5/2020
IRS FIT	FIT Withholding	1,389,903.66	5/5/2020
IRS MED EE	Medicare-Employee	184,859.68	5/5/2020
IRS MED ER	Medicare-Employer	184,859.75	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Travel	1,301.04	5/5/2020
Lincoln Financial Group	Deferred Comp	14,205.34	5/5/2020
Mario Vazquez Lozano	Trust - JP 3	10.00	5/5/2020
Metropolitan Life	Metlife	6,032.28	5/5/2020
Michigan State Disbursement Unit	Child Support	163.91	5/5/2020
Mississippi Dept of Human Services	Child Support	94.62	5/5/2020
Nationwide Retirement Solutions	Deferred Comp	102,343.34	5/5/2020
NLLEO Greater Tarrant County	LE Association	252.00	5/5/2020
Optum Bank	HSA Employee Contribution	26,745.68	5/5/2020
O'Reilly Auto Parts	Capital Outlay Low V	3,105.00	5/5/2020
O'Reilly Auto Parts	Supplies	13.99	5/5/2020
O'Reilly Auto Parts	Parts and Supplies	(278.77)	5/5/2020
O'Reilly Auto Parts	Parts and Supplies	(34.88)	5/5/2020
O'Reilly Auto Parts	Parts and Supplies	50.74	5/5/2020
O'Reilly Auto Parts	Parts and Supplies	435.60	5/5/2020
O'Reilly Auto Parts	Parts and Supplies	198.62	5/5/2020
O'Reilly Auto Parts	Small Tools	44.67	5/5/2020
O'Reilly Auto Parts	Central Garage Inv	(59.97)	5/5/2020
O'Reilly Auto Parts	Central Garage Inv	1,093.27	5/5/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,525.24	5/5/2020
PayFlex	Dependent Care Claims	625.00	5/5/2020
PayFlex	Section 125 Claims	20,728.85	5/5/2020
Pennsylvania-HEAA	5002 Student Loan Levy	649.13	5/5/2020
Police & Firefighters Ins Assoc	LE Association	15,126.98	5/5/2020
Pollock	Kitchen Supplies	854.50	5/5/2020
Pollock	Kitchen Supplies	1,281.75	5/5/2020
Prepaid Legal Services	Prepaid Attorney	1,500.00	5/5/2020
Proworks Procurement Services	Medical Supplies	136,800.00	5/5/2020
Proworks Procurement Services	Medical Supplies	54,000.00	5/5/2020
Red Productions LLC	Medical Supplies	57,500.00	5/5/2020
RTO National LLC	Trust - Constable 4	200.00	5/5/2020
School Health Corporation	Medical Supplies	559.00	5/5/2020
Staples Advantage	Supplies	1,840.65	5/5/2020
State of Louisiana	Child Support	579.68	5/5/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle APR 2020	4,276.61	5/5/2020
Tarrant Co. P/R Acct	Payroll Transfers	9,182,983.69	5/5/2020
Tarrant County Clerk	Trust - Constable 7	735.20	5/5/2020
Tarrant County Deputy Sheriff	LE Association	2,145.75	5/5/2020
Tennessee Child Support Receipting	Child Support	9.23	5/5/2020
Texas Child Support Disbursement	Child Support	45,179.25	5/5/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,054.57	5/5/2020
Texas Municipal Police Association	LE Association	84.00	5/5/2020
Tim Truman	5006 Chapter 13 Levy	3,626.54	5/5/2020
United Laboratories	Custodian Supplies	412.57	5/5/2020
United Way	United Fund	1,806.29	5/5/2020
UnitedHealthcare	Medical Claims	499,016.87	5/5/2020
UnitedHealthcare	Medical Claims	80,025.79	5/5/2020
UnitedHealthcare	125 Flex Claims	28,647.08	5/5/2020
Valic Retirement	Deferred Comp	20,091.45	5/5/2020
W Joe Shaw LTD	Medical Supplies	12,517.55	5/5/2020
W Joe Shaw LTD	Medical Supplies	1,345.00	5/5/2020

Vendor Name	Item Description	Paid Amount	Check Date
YMCA	YMCA	1,647.12	5/5/2020
York Risk Services Group	Worker's Comp - 04/27/20- 05/03/20	54,318.04	5/5/2020
<b>COURT ADDENDUM TOTAL</b>		<b>14,359,943.25</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - May 05, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
DirecTV	Subscriptions	215.99	5/5/2020
<b>NON COURT ADDENDUM TOTAL</b>		<b>215.99</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>14,360,159.24</b>	
CURRENT PERIOD PAYMENT TOTAL		20,918,908.24	
CURRENT PERIOD VOIDS		(3,591.67)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>20,915,316.57</b>	
FY2020 YTD PAYMENT TOTAL		445,403,167.92	
FY2020 YTD VOIDS		(656,208.19)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>444,746,959.73</b>	