

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 11, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	207.00	8/11/2020
4CHANGE ENERGY COMPANY	Utility Assistance	522.91	8/11/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	696.00	8/11/2020
A & G PIPING INC	Air Conditioning Mai	(2,069.11)	8/11/2020
A & G PIPING INC	Air Conditioning Mai	140.00	8/11/2020
A & G PIPING INC	Air Conditioning Mai	371.73	8/11/2020
A & G PIPING INC	Air Conditioning Mai	560.00	8/11/2020
A & G PIPING INC	Building Maintenance	677.08	8/11/2020
A & G PIPING INC	Air Conditioning Mai	704.89	8/11/2020
A & G PIPING INC	Building Maintenance	992.33	8/11/2020
A & G PIPING INC	Air Conditioning Mai	1,262.65	8/11/2020
A & G PIPING INC	Air Conditioning Mai	1,286.70	8/11/2020
A & G PIPING INC	Air Conditioning Mai	1,323.75	8/11/2020
A & G PIPING INC	Air Conditioning Mai	1,966.39	8/11/2020
A & G PIPING INC	Air Conditioning Mai	2,487.47	8/11/2020
A & G PIPING INC	Air Conditioning Mai	2,907.08	8/11/2020
A & G PIPING INC	Air Conditioning Mai	3,191.20	8/11/2020
A & G PIPING INC	Air Conditioning Mai	3,939.87	8/11/2020
ABACUS COMPUTERS INC	Capital Outlay-Low V	3,114.40	8/11/2020
ABACUS CORPORATION	Contract Labor	1,417.16	8/11/2020
ABE FACTOR	Counsel Fees - Court	1,035.00	8/11/2020
ABLE COMMUNICATIONS INC	Professional Service	9,152.96	8/11/2020
ACE TIRE & SERVICE	Tires and Tubes	165.25	8/11/2020
ADAM L ARRINGTON	Counsel Fees - Court	375.00	8/11/2020
ADAM L ARRINGTON	Counsel Fees - Court	1,037.50	8/11/2020
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	375.24	8/11/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	9,009.01	8/11/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	26,035.54	8/11/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	1,859.96	8/11/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	5,795.97	8/11/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	146,118.48	8/11/2020
AIRGAS USA LLC	Parts and Supplies	104.95	8/11/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	8/11/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	8/11/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	8/11/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	8/11/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,987.50	8/11/2020
ALBERTSONS #4163	Food/Hygiene Assista	58.00	8/11/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	450.00	8/11/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	650.00	8/11/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	325.00	8/11/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	325.00	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	37.20	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	44.45	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	143.34	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	227.48	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	261.76	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	275.78	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	323.88	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	355.48	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	471.04	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	478.86	8/11/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	758.50	8/11/2020
ALLURE AGENCY LLC	Rent Sub to L'lords	478.00	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	324.50	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	645.00	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	656.93	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	773.07	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,320.00	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,550.00	8/11/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,000.24	8/11/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	515.00	8/11/2020
AMANDA REEVES	Restitution Payable	70.00	8/11/2020
AMBIT ENERGY LLC	Utility Allowance	144.00	8/11/2020
AMBIT ENERGY LLC	Utility Assistance	457.21	8/11/2020
AMBRY GENETICS CORPORATION	Professional Service	498.00	8/11/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	5,760.00	8/11/2020
AMERICAN RED CROSS FT WORTH	Training Supplies	646.25	8/11/2020
AMERICAN RED CROSS FT WORTH	Training Supplies	1,727.60	8/11/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	708.00	8/11/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	300.00	8/11/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	435.00	8/11/2020
ANTHONY BAUMGARTE JR	Restitution Payable	1,890.00	8/11/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	195.00	8/11/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	595.00	8/11/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	5,550.30	8/11/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	6,600.00	8/11/2020
APS FIRECO	Building Maintenance	170.00	8/11/2020
APS FIRECO	Building Maintenance	425.00	8/11/2020
ARLINGTON WATER UTILITIES	Water	15.28	8/11/2020
ARLINGTON WATER UTILITIES	Water	23.62	8/11/2020
ARLINGTON WATER UTILITIES	Water	46.40	8/11/2020
ARLINGTON WATER UTILITIES	Water	100.03	8/11/2020
ARLINGTON WATER UTILITIES	Water	486.80	8/11/2020
ARLINGTON WATER UTILITIES	Utility Assistance	819.32	8/11/2020
ARLINGTON WATER UTILITIES	Water	2,458.78	8/11/2020
AT OWNER 16 LP	Rent Sub to L'lords	2,559.00	8/11/2020
AT&T	Wireless Data Access	57.69	8/11/2020
AT&T MOBILITY	Wireless Data Access	20.42	8/11/2020
AT&T MOBILITY	Telephone - Mobile	37.23	8/11/2020
AT&T MOBILITY	Telephone - Mobile	37.23	8/11/2020
AT&T MOBILITY	Telephone - Mobile	37.99	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	37.99	8/11/2020
AT&T MOBILITY	Telephone - Mobile	45.56	8/11/2020
AT&T MOBILITY	Telephone - Mobile	45.56	8/11/2020
AT&T MOBILITY	Telephone - Mobile	49.74	8/11/2020
AT&T MOBILITY	Telephone - Mobile	49.74	8/11/2020
AT&T MOBILITY	Telephone - Mobile	51.87	8/11/2020
AT&T MOBILITY	Telephone - Mobile	51.87	8/11/2020
AT&T MOBILITY	Telephone - Mobile	52.09	8/11/2020
AT&T MOBILITY	Telephone - Mobile	85.60	8/11/2020
AT&T MOBILITY	Telephone - Mobile	85.60	8/11/2020
AT&T MOBILITY	Telephone - Mobile	85.60	8/11/2020
AT&T MOBILITY	Telephone - Mobile	95.42	8/11/2020
AT&T MOBILITY	Telephone - Mobile	95.42	8/11/2020
AT&T MOBILITY	Wireless Data Access	122.17	8/11/2020
AT&T MOBILITY	Telephone - Mobile	312.92	8/11/2020
AT&T MOBILITY	Pager / Blackberry	333.79	8/11/2020
AT&T MOBILITY	Pager / Blackberry	333.79	8/11/2020
AT&T MOBILITY	Telephone - Mobile	377.87	8/11/2020
AT&T MOBILITY	Telephone - Mobile	394.27	8/11/2020
AT&T MOBILITY	Telephone - Mobile	527.08	8/11/2020
AT&T MOBILITY	Wireless Data Access	679.33	8/11/2020
AT&T MOBILITY	Telephone - Mobile	815.91	8/11/2020
AT&T MOBILITY	Telephone - Mobile	2,291.15	8/11/2020
AT&T MOBILITY	Telephone - Mobile	2,581.52	8/11/2020
ATARAM LLC	Grease and Oil	(54.50)	8/11/2020
ATARAM LLC	Parts and Supplies	135.00	8/11/2020
ATARAM LLC	Parts and Supplies	540.00	8/11/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	30.44	8/11/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	148.80	8/11/2020
ATMOS ENERGY CORP	Gas	23.07	8/11/2020
ATMOS ENERGY CORP	Gas	28.19	8/11/2020
ATMOS ENERGY CORP	Gas	52.06	8/11/2020
ATMOS ENERGY CORP	Gas	54.15	8/11/2020
ATMOS ENERGY CORP	Gas	54.15	8/11/2020
ATMOS ENERGY CORP	Utility Assistance	480.83	8/11/2020
ATTICUS J GILL	Counsel Fees - Court	100.00	8/11/2020
ATTICUS J GILL	Counsel Fees - Court	400.00	8/11/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	28,132.44	8/11/2020
AUTONATION	Vehicle Maintenance	7.00	8/11/2020
AUTONATION	Parts and Supplies	401.36	8/11/2020
AXON ENTERPRISE INC	Safety/Tactical Supp	4,404.00	8/11/2020
AXON ENTERPRISE INC	Safety/Tactical Supp	4,970.00	8/11/2020
B & T BEST TOWS LLC	Professional Service	60.00	8/11/2020
B & T BEST TOWS LLC	Wrecker Service	120.00	8/11/2020
B & T BEST TOWS LLC	Wrecker Service	300.00	8/11/2020
BAGS IN BULK	School Supplies	3,273.60	8/11/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	337.50	8/11/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	932.50	8/11/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,055.00	8/11/2020
BARBARA SPROAT	Rent Sub to L'lords	1,089.00	8/11/2020
BARONHR LLC	Contract Labor	2,187.36	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	250.00	8/11/2020
BARRY ALFORD	Counsel Fees - Court	272.50	8/11/2020
BARRY ALFORD	Counsel Fees - Court	375.00	8/11/2020
BARRY ALFORD	Counsel Fees - Court	450.00	8/11/2020
BARRY ALFORD	Counsel Fees - Court	717.50	8/11/2020
BARRY ALFORD	Counsel Fees - Court	1,120.00	8/11/2020
BARRY G JOHNSON	Counsel Fees - Court	140.00	8/11/2020
BARRY G JOHNSON	Counsel Fees - Court	250.00	8/11/2020
BARRY G JOHNSON	Counsel Fees - Capit	360.00	8/11/2020
BAUDVILLE INC	Supplies	75.70	8/11/2020
BELFOR USA GROUP INC	Building Maintenance	6,147.43	8/11/2020
BENBROOK WATER AUTHORITY	Utility Assistance	63.13	8/11/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	8/11/2020
BETTY LYNN CADE	Professional Service	1,610.95	8/11/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	8/11/2020
BEYONDTRUST CORPORATION	Software Maintenance	4,986.68	8/11/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,161.39	8/11/2020
BIO COMPANY INC	Lab Supplies	110.00	8/11/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	639.05	8/11/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	2,127.42	8/11/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	375.00	8/11/2020
BLAKE BURNS	Counsel Fees - Court	307.50	8/11/2020
BLAKE BURNS	Counsel Fees - Court	1,760.00	8/11/2020
BOYD C MOONEY	Counsel Fees - Juven	100.00	8/11/2020
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	16,374.52	8/11/2020
BRADFORD SHAW	Counsel Fees - Court	100.00	8/11/2020
BRADFORD SHAW	Counsel Fees - Court	122.50	8/11/2020
BRADFORD SHAW	Counsel Fees - Juven	200.00	8/11/2020
BRADFORD SHAW	Counsel Fees - Court	530.00	8/11/2020
BRADFORD SHAW	Counsel Fees - Court	1,270.00	8/11/2020
BRANDON W BARNETT	Professional Service	1,387.50	8/11/2020
BRENT MCMULLEN & ASSOCIATES PLLC	Counsel Fees - CPS	1,425.00	8/11/2020
BRETT BOONE	Counsel Fees - Capit	38,050.00	8/11/2020
BRIA WILLIAMS	Clothing	115.11	8/11/2020
BRIAN C SIMPSON	Counsel Fees - CPS	1,370.00	8/11/2020
BRIAN C SIMPSON	Counsel Fees - CPS	2,120.00	8/11/2020
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees-Crimina	2,775.00	8/11/2020
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	8/11/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	113.00	8/11/2020
BRISBEN MERIDIAN LP	Rent Sub to L'lords	794.00	8/11/2020
BRUCE ASHWORTH	Counsel Fees - Court	612.50	8/11/2020
BRUCE ASHWORTH	Counsel Fees - Court	766.25	8/11/2020
C KYLE HOGAN PC	Counsel Fees - Court	290.00	8/11/2020
CALIBER HOLDINGS CORPORATION	Damage Claims	500.00	8/11/2020
CALINMACKBEAU LLC	Equipment Maintenanc	194.67	8/11/2020
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,855.14	8/11/2020
CAN-AM WIRELESS LLC	Supplies	485.82	8/11/2020
CANAS & FLORES PLLC	Counsel Fees - Court	210.00	8/11/2020
CANAS & FLORES PLLC	Counsel Fees - Court	395.00	8/11/2020
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	8/11/2020
CANDACE M TAYLOR	Counsel Fees - Court	220.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	1,350.00	8/11/2020
CANDACE M TAYLOR	Counsel Fees - Court	2,125.00	8/11/2020
CARAHSOFT TECHNOLOGY CORPORATION	Software Maintenance	2,113.76	8/11/2020
CARDIO PARTNERS INC	Equipment Maintenanc	2,337.75	8/11/2020
CARRIER CORPORATION	Air Conditioning Mai	2,073.00	8/11/2020
CARROLL COURT REPORTING	Professional Service	222.20	8/11/2020
CASEY COLE	Counsel Fees - Court	100.00	8/11/2020
CASEY COLE	Counsel Fees - Court	100.00	8/11/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	450.00	8/11/2020
CDW GOVERNMENT	Computer Supplies	79.00	8/11/2020
CDW GOVERNMENT	Supplies	318.00	8/11/2020
CDW GOVERNMENT	Supplies	388.55	8/11/2020
CDW GOVERNMENT	Non-Tracked Equipmen	415.80	8/11/2020
CDW GOVERNMENT	Capital Outlay-Low V	33,261.00	8/11/2020
CELINE M ALUWKAL	Rent Sub to L'lords	636.00	8/11/2020
CELSO VIDAURRI III	Counsel Fees - Court	605.00	8/11/2020
CERTIFIED LABORATORIES	Parts and Supplies	425.91	8/11/2020
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	760.00	8/11/2020
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	810.00	8/11/2020
CHAMPION ENERGY SERVICES LLC	Utility Assistance	80.21	8/11/2020
CHARTER COMMUNICATIONS	Data Transmission Li	105.43	8/11/2020
CHEM AQUA	Air Conditioning Mai	125.00	8/11/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	137.50	8/11/2020
CIGNA CORPORATION	DMO Premiums	5,212.81	8/11/2020
CIGNA CORPORATION	DMO Premiums	20,070.51	8/11/2020
CIRRO ENERGY	Utility Assistance	285.95	8/11/2020
CIRSBY LLC	Professional Service	600.00	8/11/2020
CITIBANK	Travel	15,498.76	8/11/2020
CITY OF AZLE UTILITY DEPT	Utility Assistance	117.95	8/11/2020
CITY OF EULESS	Water	15.98	8/11/2020
CITY OF EULESS	Water	19.54	8/11/2020
CITY OF EVERMAN	Utility Assistance	75.29	8/11/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	70.62	8/11/2020
CITY OF HALTOM CITY	Water	16.79	8/11/2020
CITY OF HALTOM CITY	Water	37.37	8/11/2020
CITY OF MANSFIELD WATER/SEWER	Water	286.16	8/11/2020
CITY OF MANSFIELD WATER/SEWER	Water	1,799.96	8/11/2020
CITY OF SAGINAW	Utility Assistance	50.35	8/11/2020
CITY OF WATAUGA	Utility Assistance	127.49	8/11/2020
CITYVIEW CARWASH LLC	Vehicle Maintenance	75.00	8/11/2020
CLETE SNELL	Professional Service	2,000.00	8/11/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,135.00	8/11/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	615.00	8/11/2020
CMP COMMERCIAL CONSTRUCTION INC	Professional Service	79,329.75	8/11/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	470.00	8/11/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	615.00	8/11/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	620.00	8/11/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	630.00	8/11/2020
COLLABORATIVE RESEARCH LLC	Professional Service	7,000.00	8/11/2020
COMMERCIAL RECORDER	Advertising / Legal	116.00	8/11/2020
COMMERCIAL RECORDER	Advertising / Legal	206.50	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
COMPLETE SUPPLY INC	Custodian Supplies	141.12	8/11/2020
COMPLETE SUPPLY INC	Shrff Commissary Inv	480.00	8/11/2020
COMPUTIZE INC	Supplies	64.95	8/11/2020
CONCORD COMMERCIAL SERVICES INC	Air Conditioning Mai	3,371.99	8/11/2020
CONSTELLATION NEWENERGY INC	Electricity	8,451.53	8/11/2020
CORPORATE BUILDING SERVICES INC	Custodian Services	425.00	8/11/2020
COUNTRY MAID SERVICES LLC	Supplies	12.89	8/11/2020
COUNTRY MAID SERVICES LLC	Kitchen Supplies	173.50	8/11/2020
COUNTRY MAID SERVICES LLC	Supplies	730.94	8/11/2020
COVER TEK INC	Professional Service	518.00	8/11/2020
COVER TEK INC	Employee Physicals	2,623.00	8/11/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	175.00	8/11/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	223.75	8/11/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	375.00	8/11/2020
CRASH DYNAMICS	Professional Service	2,500.00	8/11/2020
CROWLEY I.S.D.	Restitution Payable	48.00	8/11/2020
CSG SYSTEMS INC	Printing-Publication	5,927.14	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	161.52	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	437.45	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	444.18	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	592.24	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	595.33	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	699.92	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	699.92	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	764.13	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	888.36	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	969.12	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	1,238.32	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	1,453.68	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	1,515.30	8/11/2020
CTJ MAINTENANCE INC	Custodian Services	1,857.48	8/11/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	8/11/2020
CYNTHIA A FITCH	Counsel Fees - CPS	385.00	8/11/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	8/11/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	8,502.00	8/11/2020
DALE EVERETT HEISCH	Counsel Fees - Court	1,037.50	8/11/2020
DANA SAFETY SUPPLY INC	Central Garage Inv	116.69	8/11/2020
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	8/11/2020
DANIEL HERNANDEZ	Counsel Fees - Court	570.00	8/11/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,255.00	8/11/2020
DANNY D PITZER	Counsel Fees - Court	304.00	8/11/2020
DANNY D PITZER	Counsel Fees - Court	325.00	8/11/2020
DARCY NILES DENO	Counsel Fees - Juven	422.00	8/11/2020
DARCY NILES DENO	Counsel Fees - CPS	1,000.00	8/11/2020
DAVID A PEARSON, IV	Counsel Fees - Court	1,381.25	8/11/2020
DAVID BAYS	Counsel Fees - Court	1,040.00	8/11/2020
DAVID HUDSON	Counsel Fees - Court	557.50	8/11/2020
DAVID PALMER	Litigation Expense	6.72	8/11/2020
DAVID PALMER	Counsel Fees - Court	692.50	8/11/2020
DAWN FERGUSON	Counsel Fees - Court	351.25	8/11/2020
DAWN FERGUSON	Counsel Fees - Court	354.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
DAWN FERGUSON	Counsel Fees - Court	521.25	8/11/2020
DAWN FERGUSON	Counsel Fees - Court	800.00	8/11/2020
DEAN MIYAZONO	Counsel Fees - Court	590.00	8/11/2020
DEBRA KIMBRIEL RITILUECHAI	Counsel Fees - CPS	530.00	8/11/2020
DEBRA KIMBRIEL RITILUECHAI	Counsel Fees - CPS	810.00	8/11/2020
DENNIS SERVICES LLC	Building Maintenance	58.00	8/11/2020
DENNIS SERVICES LLC	Building Maintenance	950.00	8/11/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	545.28	8/11/2020
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,904.55	8/11/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	9,759.31	8/11/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	19,461.62	8/11/2020
DERICK WASHINGTON	Restitution Payable	358.00	8/11/2020
DESARAY R MUMA	Counsel Fees - CPS	370.00	8/11/2020
DESARAY R MUMA	Counsel Fees - CPS	1,660.00	8/11/2020
DFW COMMUNICATIONS INC	Safety/Tactical Supp	115.00	8/11/2020
DFW COMMUNICATIONS INC	Safety/Tactical Supp	120.00	8/11/2020
DFW COMMUNICATIONS INC	Radio Service-Non Co	1,403.05	8/11/2020
DFW COMMUNICATIONS INC	Capital Outlay-Furni	10,635.00	8/11/2020
DIANA GONZALEZ	Clothing	94.00	8/11/2020
DIGITAL RESOURCES INC	Capital Outlay-Low V	1,283.59	8/11/2020
DIGITAL RESOURCES INC	Non-Track Equipment	3,110.00	8/11/2020
DIGITAL RESOURCES INC	Capital Outlay Low V	3,665.52	8/11/2020
DIGITAL RESOURCES INC	Capital Outlay-Furni	6,229.19	8/11/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	19,713.09	8/11/2020
DIRECT ENERGY LP	Utility Allowance	84.00	8/11/2020
DIRECT ENERGY LP	Utility Assistance	132.55	8/11/2020
DOMINIC A BAUMAN	Counsel Fees - Court	365.00	8/11/2020
DON MICHAEL DAWES	Counsel Fees - CPS	350.00	8/11/2020
DON MICHAEL DAWES	Counsel Fees - CPS	600.00	8/11/2020
DREAM RANCH LLC	Supplies	209.26	8/11/2020
DREAM RANCH LLC	Supplies	235.65	8/11/2020
DREAM RANCH LLC	Supplies	296.51	8/11/2020
DREAM RANCH LLC	Supplies	454.00	8/11/2020
DREAM RANCH LLC	Supplies	481.67	8/11/2020
DREAM RANCH LLC	Supplies	766.20	8/11/2020
DUNG Q TRAN	Rent Sub to L'lords	393.00	8/11/2020
EAN HOLDINGS LLC	Travel	70.97	8/11/2020
EARTHTEK INC	Kitchen Maintenance	500.00	8/11/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	34.45	8/11/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	8/11/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	8/11/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,908.49	8/11/2020
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	8/11/2020
ELOY SEPULVEDA	Counsel Fees - Court	1,125.00	8/11/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	1,308.00	8/11/2020
EMERGENCY MEDICAL PRODUCTS INC	Supplies	20.80	8/11/2020
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	8/11/2020
EMOCHA MOBILE HEALTH INC	Professional Service	1,950.00	8/11/2020
EMPIRE PAPER COMPANY	Custodian Supplies	112.98	8/11/2020
EMPIRE PAPER COMPANY	Custodian Supplies	422.80	8/11/2020
EMPIRE PAPER COMPANY	Custodian Supplies	1,057.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE PAPER COMPANY	Custodian Supplies	3,171.00	8/11/2020
ENCON SYSTEMS INC	School Supplies	452.64	8/11/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	865.00	8/11/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,475.48	8/11/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	187.61	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	279.52	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	286.25	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	378.00	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	403.13	8/11/2020
ENVIROMATIC SERVICES	Building Maintenance	467.50	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	501.09	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	612.61	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,120.10	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,150.00	8/11/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,764.63	8/11/2020
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	8/11/2020
ERC WIPING PRODUCTS INC	Bedding and Clothing	2,160.00	8/11/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	16,756.57	8/11/2020
EULA TANKSLEY	Rent Sub to L'lords	34.00	8/11/2020
EVCO PARTNERS LP	Building Maintenance	8.16	8/11/2020
EVCO PARTNERS LP	Parts and Supplies	34.14	8/11/2020
EVCO PARTNERS LP	Building Maintenance	40.25	8/11/2020
EVCO PARTNERS LP	Building Maintenance	55.98	8/11/2020
EVCO PARTNERS LP	Building Maintenance	65.40	8/11/2020
EVCO PARTNERS LP	Supplies	107.98	8/11/2020
EVCO PARTNERS LP	Building Maintenance	112.07	8/11/2020
EVCO PARTNERS LP	Building Maintenance	116.71	8/11/2020
EVCO PARTNERS LP	Field Equipment & Su	164.94	8/11/2020
EVCO PARTNERS LP	Building Maintenance	416.28	8/11/2020
EVCO PARTNERS LP	Parts and Supplies	711.67	8/11/2020
EVIDENT INC	Supplies	34.40	8/11/2020
EVRRIDGE TRACTOR INC	Parts and Supplies	2,304.00	8/11/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	3,322.20	8/11/2020
FEDEX	Postage	30.80	8/11/2020
FEDEX	Postage	275.80	8/11/2020
FEDEX	Postage	995.43	8/11/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	214.50	8/11/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	237.99	8/11/2020
FELIX GALINDO	Rent Sub to L'lords	355.00	8/11/2020
FIESTA MART INC	Food/Hygiene Assista	26.00	8/11/2020
FIRST CHOICE POWER	Utility Assistance	663.96	8/11/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,694.60	8/11/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,464.17	8/11/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	100,502.65	8/11/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	475.00	8/11/2020
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	8/11/2020
FORT WORTH FUNERALS & CREMATIONS	Transportation	17,149.50	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	64.00	8/11/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	138.45	8/11/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	120.00	8/11/2020
FORT WORTH WATER DEPARTMENT	Water	87.15	8/11/2020
FORT WORTH WATER DEPARTMENT	Water	1,586.68	8/11/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,217.67	8/11/2020
FORT WORTH WATER DEPARTMENT	Water	3,922.80	8/11/2020
FOSSIL RIDGE II LP	Rent Sub to L'lords	11.00	8/11/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	3,368.00	8/11/2020
FRANK ADLER	Counsel Fees - Juven	200.00	8/11/2020
FRANK ADLER	Counsel Fees - Juven	1,600.00	8/11/2020
FRANK W NEAL & ASSOC INC	Professional Service	1,000.00	8/11/2020
FRANK W NEAL & ASSOC INC	Professional Service	1,063.75	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	194.66	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	239.51	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	8/11/2020
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	387.17	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	428.10	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	609.52	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	770.55	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	817.98	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,313.69	8/11/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,704.58	8/11/2020
FRRM READY LLC	HAP Reimb Port-in	442.00	8/11/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	8/11/2020
FW SPRINGS LP	Rent Sub to L'lords	1,700.00	8/11/2020
G ANDREW PLATT	Counsel Fees - Court	115.00	8/11/2020
GALLS PARENT HOLDINGS LLC	Clothing	305.94	8/11/2020
GALLS PARENT HOLDINGS LLC	Clothing	20,522.35	8/11/2020
GENERAL BINDING CORPORATION	Equipment Maintenanc	2,336.85	8/11/2020
GEORGE B MACKEY	Counsel Fees - Court	265.00	8/11/2020
GEORGE B MACKEY	Counsel Fees - Court	507.50	8/11/2020
GEXA ENERGY LP	Utility Assistance	77.02	8/11/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	9.38	8/11/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	28.14	8/11/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	43.14	8/11/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	580.02	8/11/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	831.28	8/11/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	975.50	8/11/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,393.50	8/11/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	10,758.33	8/11/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	687.50	8/11/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,250.00	8/11/2020
GRACELAND STAR LLC	HAP Reimb Port-in	512.00	8/11/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	79.71	8/11/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	144.00	8/11/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	186.00	8/11/2020
GREYCON INC	Landscaping Expense	195.19	8/11/2020
GREYCON INC	Landscaping Expense	698.34	8/11/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	124.73	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	244.90	8/11/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	489.80	8/11/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	47,525.40	8/11/2020
GULLIVER'S TRAVEL SERVICE INC	Travel	648.84	8/11/2020
GW OUTFITTERS LP	Supplies	99.00	8/11/2020
HA VAN NGUYEN	Rent Sub to L'lords	1,324.00	8/11/2020
HALBACH DIETZ ARCHITECTS	Professional Service	6,750.00	8/11/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	362.50	8/11/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	790.00	8/11/2020
HARDY DIAGNOSTICS	Lab Supplies	584.90	8/11/2020
HARMON VILLAS INVESTMENTS LP	Rental Assistance	975.00	8/11/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	330.00	8/11/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	387.50	8/11/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,800.00	8/11/2020
HAROLD V JOHNSON	Counsel Fees - Court	912.50	8/11/2020
HARRIS COUNTY HOUSING AUTHORITY	Port Admin Fee Expen	239.14	8/11/2020
HARRIS COUNTY HOUSING AUTHORITY	Port HAP Port-out	1,277.00	8/11/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	850.00	8/11/2020
HART INTERCIVIC INC	Hardware Maintenance	28,517.50	8/11/2020
HEALTHSPACE USA INC	Software Maintenance	22,230.00	8/11/2020
HENRY J CLARK JR	Counsel Fees - Court	235.00	8/11/2020
HENRY SCHEIN	Lab Supplies	578.58	8/11/2020
HERBERT D EVERITT	Counsel Fees - Court	227.50	8/11/2020
HERBERT D EVERITT	Counsel Fees - Court	515.00	8/11/2020
HERTZ CORPORATION	Travel	64.63	8/11/2020
HIRED HANDS INC	Interpreter Fees	124.00	8/11/2020
HIRED HANDS INC	Interpreter Fees	170.50	8/11/2020
HIRED HANDS INC	Interpreter Fees	187.50	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	18.75	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	255.00	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	450.00	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	610.00	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	870.00	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,025.00	8/11/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,730.00	8/11/2020
HOLT CAT	Parts and Supplies	462.60	8/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Non-Tracked Equipmen	177.49	8/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	179.38	8/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Supplies	187.80	8/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	187.80	8/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	464.90	8/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	660.00	8/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,247.40	8/11/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,304.10	8/11/2020
HOUSING AUTHORITY COUNTY OF	HAP Port-in Reimb	122.00	8/11/2020
HOUSING AUTHORITY COUNTY OF	Port Admin Fee Expen	144.60	8/11/2020
HOUSING AUTHORITY COUNTY OF	Port HAP Port-out	2,756.00	8/11/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	143.55	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	160.00	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	8/11/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	262.50	8/11/2020
INTERNATIONAL ASSOCIATION OF ARSON	Dues	100.00	8/11/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	215.52	8/11/2020
J & N SUPPLY	Parts and Supplies	246.26	8/11/2020
J & N SUPPLY	Parts and Supplies	694.00	8/11/2020
J REYNOLDS & CO INC	Building Maintenance	1,116.77	8/11/2020
J-8 EQUIPMENT CO OF TEXAS INC	Building Maintenance	3,463.25	8/11/2020
JACK G DUFFY JR	Counsel Fees - Court	357.50	8/11/2020
JACK G DUFFY JR	Counsel Fees - Court	370.00	8/11/2020
JACK G DUFFY JR	Counsel Fees - Court	520.00	8/11/2020
JACK G DUFFY JR	Counsel Fees - Court	870.00	8/11/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,070.00	8/11/2020
JAMES MASEK	Counsel Fees - CPS	830.00	8/11/2020
JAMES MASEK	Counsel Fees - Juven	975.00	8/11/2020
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	8/11/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	360.00	8/11/2020
JASON HEATH HOWARD	Professional Service	412.50	8/11/2020
JAYSON NAG	Counsel Fees - Court	625.00	8/11/2020
JEFF S HOOVER	Counsel Fees - Court	525.00	8/11/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	237.50	8/11/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	325.00	8/11/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	475.00	8/11/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	615.00	8/11/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	8/11/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	795.00	8/11/2020
JERALD WOOLEY	Restitution Payable	217.52	8/11/2020
JERRY WOOD	Counsel Fees - Court	1,060.00	8/11/2020
Jessica M Mason	Travel	250.00	8/11/2020
JIM LANE	Litigation Expense	32.00	8/11/2020
JIM LANE	Counsel Fees - Court	222.00	8/11/2020
JIM LANE	Counsel Fees - Court	450.00	8/11/2020
JIM LANE	Counsel Fees - Court	670.00	8/11/2020
JIM LANE	Counsel Fees - Court	760.00	8/11/2020
JIN LIU	Rent Sub to L'lords	454.00	8/11/2020
JKM VENTURES LLC	Rent Sub to L'lords	295.00	8/11/2020
JOETTA L KEENE	Counsel Fees-Crimina	4,775.00	8/11/2020
JOHN CHARLES OSWALT	Investigative	200.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
JOHN EDWARD AVERY	Counsel Fees - Court	325.00	8/11/2020
JOHN G JOHNSON	Counsel Fees - Court	115.00	8/11/2020
JOHN G JOHNSON	Counsel Fees - Court	1,017.50	8/11/2020
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	636.00	8/11/2020
JOHN T BRENDER	Counsel Fees - Court	455.00	8/11/2020
JONATHAN SIMPSON	Counsel Fees - Court	190.00	8/11/2020
JONATHAN SIMPSON	Counsel Fees - Court	880.00	8/11/2020
JONATHAN SIMPSON	Counsel Fees - Court	1,450.00	8/11/2020
JORDAN GALLEGOS	Restitution Payable	60.00	8/11/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	237.50	8/11/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	416.25	8/11/2020
J-PEAM LLC	Supplies	6,379.10	8/11/2020
JUAN SILVA JR	Restitution Payable	143.97	8/11/2020
JULIE JACOBSON	Counsel Fees - Juven	100.00	8/11/2020
JULIE JACOBSON	Counsel Fees - CPS	739.50	8/11/2020
JUST RIGHT PRODUCTS	Clothing	4,074.00	8/11/2020
JUSTICE LAW FIRM PC	Counsel Fees - CPS	1,936.00	8/11/2020
KARA CARRERAS	Counsel Fees - Court	875.00	8/11/2020
KARA CARRERAS	Counsel Fees - Court	1,645.90	8/11/2020
KARMEN JOHNSON	Counsel Fees - CPS	217.00	8/11/2020
KARMEN JOHNSON	Counsel Fees - Juven	550.00	8/11/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	8/11/2020
KATHLEEN SIEKER	Restitution Payable	70.00	8/11/2020
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	8/11/2020
KATHY A LOWTHORP	Counsel Fees - Court	575.00	8/11/2020
KATHY A LOWTHORP	Counsel Fees - Court	750.00	8/11/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,000.00	8/11/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Litigation Expense	7.00	8/11/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	268.75	8/11/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	430.00	8/11/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	637.50	8/11/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,043.75	8/11/2020
KEITH E DANIELS	Counsel Fees - Juven	2,858.00	8/11/2020
KEITH MCKAY	Counsel Fees - Court	7.50	8/11/2020
KEITH MCKAY	Counsel Fees - Court	572.50	8/11/2020
KEITH MCKAY	Counsel Fees - Court	2,060.00	8/11/2020
Kelly B Biggs	Travel	120.00	8/11/2020
KENNETH N CUTRER	Counsel Fees - Court	56.25	8/11/2020
KENNETH N CUTRER	Counsel Fees - Court	100.00	8/11/2020
KENNETH N CUTRER	Counsel Fees - Court	118.75	8/11/2020
KENNETH N CUTRER	Counsel Fees - Court	825.00	8/11/2020
KENNETH R GORDON PC	Counsel Fees - Court	412.50	8/11/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	237.50	8/11/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,413.75	8/11/2020
KIRBY'S RADIATOR SERVICE	Parts and Supplies	278.00	8/11/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,350.00	8/11/2020
KRISTEN R FAUBUS	Professional Service	111.10	8/11/2020
KRISTEN R FAUBUS	Professional Service	555.50	8/11/2020
KRISTIN M MCDOWELL	Reporter's Records (160.00	8/11/2020
KRISTIN M MCDOWELL	Professional Service	1,555.40	8/11/2020
KSM EXCHANGE LLC	Parts and Supplies	496.31	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	2,997.16	8/11/2020
KSM EXCHANGE LLC	Parts and Supplies	3,165.78	8/11/2020
KSM EXCHANGE LLC	Parts and Supplies	13,750.88	8/11/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay-Grant	2,592.76	8/11/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	15.88	8/11/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	1,585.34	8/11/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	10,776.44	8/11/2020
LAKESIDE INVESTORS I LLC	Rental Assistance	1,018.00	8/11/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	334.55	8/11/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	809.51	8/11/2020
LANNY KURT BEGLEY	Counsel Fees - Court	338.75	8/11/2020
LANNY KURT BEGLEY	Counsel Fees - Court	451.25	8/11/2020
LARRY E REED	Counsel Fees - Court	320.00	8/11/2020
LARRY E REED	Counsel Fees - Court	347.50	8/11/2020
LARRY E REED	Counsel Fees - Court	890.00	8/11/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	8/11/2020
LATEPH A ADENIJI	Counsel Fees - Court	246.25	8/11/2020
LATEPH A ADENIJI	Counsel Fees - Court	676.25	8/11/2020
LAURENCE E BEAVER	Counsel Fees - Juven	300.00	8/11/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	512.50	8/11/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,155.00	8/11/2020
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	1,085.00	8/11/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	200.00	8/11/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	8/11/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,100.00	8/11/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	808.00	8/11/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	70.00	8/11/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	189.60	8/11/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	310.00	8/11/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	485.00	8/11/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	759.00	8/11/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	450.00	8/11/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	625.00	8/11/2020
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	637.50	8/11/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	100.00	8/11/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	725.00	8/11/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	197.50	8/11/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	635.00	8/11/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	855.00	8/11/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,235.00	8/11/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	8/11/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	430.00	8/11/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	8/11/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	312.50	8/11/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	8/11/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	112.50	8/11/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	8/11/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,025.00	8/11/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,325.00	8/11/2020
LBS ENTERPRISES LLC	Parts and Supplies	30,822.00	8/11/2020
LEOLA SCURRY	Rent Sub to L'lords	215.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	31.42	8/11/2020
LESLIE C JOHNS	Counsel Fees - Court	75.00	8/11/2020
LESLIE C JOHNS	Counsel Fees - Court	125.00	8/11/2020
LINDA BYARS SWINDLING	Professional Service	750.00	8/11/2020
LINDSEY LAIRD	Counsel Fees - CPS	100.00	8/11/2020
LOCK TIGHT SECURITY INC	Burglar Systems	70.40	8/11/2020
LOWE'S	Parts and Supplies	2.84	8/11/2020
LOWE'S	Parts and Supplies	40.80	8/11/2020
LOWE'S	Building Maintenance	44.60	8/11/2020
LOWE'S	Field Equipment & Su	73.45	8/11/2020
LOWE'S	Building Maintenance	93.28	8/11/2020
LOWE'S	Parts and Supplies	148.08	8/11/2020
LOWE'S	Building Maintenance	154.48	8/11/2020
LOWE'S	Landscaping Expense	162.38	8/11/2020
LOWE'S	Non-Tracked Equipmen	310.65	8/11/2020
LOWE'S	Field Equipment & Su	378.10	8/11/2020
LOWE'S	Non-Tracked Equipmen	841.57	8/11/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	(2,900.00)	8/11/2020
M & D ANTIGUA LLC	Rent Sub to L'lords	3,384.00	8/11/2020
M S AIR INC	Building Maintenance	375.00	8/11/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	8/11/2020
M TRENT LOFTIN	Counsel Fees - Juven	260.00	8/11/2020
MACK REALITY & PROPERTY MGMT LLC	Rent Sub to L'lords	1,755.00	8/11/2020
MAI CU	Rent Sub to L'lords	976.00	8/11/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,116.00	8/11/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	3,408.00	8/11/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	256.25	8/11/2020
MANUEL REYES	Investigative	175.00	8/11/2020
MANUEL REYES	Investigative	250.00	8/11/2020
MARK MCGINNIS	Rent Sub to L'lords	832.00	8/11/2020
MARK WOOD	Rent Sub to L'lords	229.00	8/11/2020
MARY R THOMSEN	Counsel Fees - Juven	198.00	8/11/2020
MAVICH LLC	Building Maintenance	5.90	8/11/2020
MAVICH LLC	Supplies	12.60	8/11/2020
MAVICH LLC	Supplies	25.20	8/11/2020
MAVICH LLC	Supplies	25.20	8/11/2020
MAVICH LLC	Supplies	26.49	8/11/2020
MAVICH LLC	Lab Supplies	30.80	8/11/2020
MAVICH LLC	Parts and Supplies	152.50	8/11/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	208.61	8/11/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	650.54	8/11/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	250.00	8/11/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	283.75	8/11/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	287.50	8/11/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	346.25	8/11/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	820.00	8/11/2020
MEDLINE INDUSTRIES INC	Shrff Commissary Inv	1,678.80	8/11/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	550.00	8/11/2020
MELISSA CUNNINGHAM	Clothing	100.00	8/11/2020
Melissa E Lee	Supplies	31.88	8/11/2020
MELISSA L HAMRICK	Counsel Fees - Court	325.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees - Court	507.50	8/11/2020
MELISSA L HAMRICK	Counsel Fees - Juven	1,340.00	8/11/2020
MELISSA L HAMRICK	Counsel Fees - CPS	4,080.00	8/11/2020
MEP CONSULTING ENGINEERS INC	Professional Service	500.00	8/11/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	1,486.00	8/11/2020
MERCANTILE PARTNERS LP	Electricity	400.49	8/11/2020
MERCEDES MEDICAL LLC	Lab Supplies	312.00	8/11/2020
METLIFE CORE PROPERTY REIT LLC	Utility Assistance	62.15	8/11/2020
METLIFE CORE PROPERTY REIT LLC	Rental Assistance	1,515.00	8/11/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	12,857.05	8/11/2020
MICHAEL B ROBERTS	Professional Service	500.00	8/11/2020
MICHAEL BERGER	Counsel Fees - Juven	100.00	8/11/2020
MICHAEL DEEGAN	Counsel Fees - Court	300.00	8/11/2020
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	2,487.50	8/11/2020
MICHELLE M STEWART	Professional Service	888.80	8/11/2020
MIDWEST SCIENTIFIC	Medical Supplies	809.20	8/11/2020
MIERS LAW FIRM	Counsel Fees - Court	265.00	8/11/2020
MITEFF FAMILY PARTNERSHIP	Rent Sub to L'lords	293.00	8/11/2020
MSC INDUSTRIAL SUPPLY CO INC	Clothing	121.65	8/11/2020
MULHOLLAND INDUSTRIES LTD	Supplies	11.25	8/11/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	785.87	8/11/2020
NASER NEZIRI	Restitution Payable	1,384.00	8/11/2020
NAVID ALBAND	Counsel Fees - Court	325.00	8/11/2020
NIANQI WANG	Rent Sub to L'lords	3,330.00	8/11/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	8/11/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	8/11/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	775.00	8/11/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,140.00	8/11/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	560.00	8/11/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	960.00	8/11/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,490.00	8/11/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,675.00	8/11/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	77,133.12	8/11/2020
NORA RESENDEZ	Restitution Payable	50.00	8/11/2020
NORMAN & NORMAN PC	Counsel Fees - Proba	1,000.00	8/11/2020
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	510.00	8/11/2020
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	112.00	8/11/2020
NORTON METALS	Parts and Supplies	279.00	8/11/2020
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	8/11/2020
NV2 COBBLE HILLS PARTNERS LLC	Utility Assistance	71.03	8/11/2020
NV2 COBBLE HILLS PARTNERS LLC	Rental Assistance	750.00	8/11/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	478.50	8/11/2020
OLGA CAMPBELL	Counsel Fees - CPS	340.00	8/11/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	784.00	8/11/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	670.00	8/11/2020
O'REILLY AUTO PARTS	Parts and Supplies	32.62	8/11/2020
O'REILLY AUTO PARTS	Parts and Supplies	34.32	8/11/2020
O'REILLY AUTO PARTS	Parts and Supplies	68.89	8/11/2020
O'REILLY AUTO PARTS	Parts and Supplies	229.18	8/11/2020
O'REILLY AUTO PARTS	Parts and Supplies	237.04	8/11/2020
O'REILLY AUTO PARTS	Parts and Supplies	350.10	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO PARTS	Parts and Supplies	578.28	8/11/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	475.20	8/11/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,858.68	8/11/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,784.95	8/11/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	600.00	8/11/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,030.00	8/11/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,090.00	8/11/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	417.50	8/11/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	430.00	8/11/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	730.00	8/11/2020
PARKER ELECTRIC	Building Maintenance	156.00	8/11/2020
PARKER ELECTRIC	Building Maintenance	1,116.61	8/11/2020
PARKER ELECTRIC	Building Maintenance	2,351.23	8/11/2020
PATRICIA PARIS	Clothing	285.97	8/11/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	430.00	8/11/2020
PATRICK T CURRAN	Counsel Fees - Court	381.25	8/11/2020
PATRICK T CURRAN	Counsel Fees - Court	430.00	8/11/2020
PATTY TILLMAN	Counsel Fees - Court	175.00	8/11/2020
PATTY TILLMAN	Counsel Fees - Court	267.50	8/11/2020
PATTY TILLMAN	Counsel Fees - Juven	300.00	8/11/2020
PATTY TILLMAN	Counsel Fees - Court	666.00	8/11/2020
PATTY TILLMAN	Counsel Fees - Court	1,659.00	8/11/2020
PAUL V PREVITE	Counsel Fees - Court	275.00	8/11/2020
PAUL V PREVITE	Counsel Fees - Court	287.50	8/11/2020
PAUL V PREVITE	Counsel Fees - Court	292.50	8/11/2020
PAUL V PREVITE	Counsel Fees - Court	380.00	8/11/2020
PAUL V PREVITE	Counsel Fees - Court	620.00	8/11/2020
PAUL V PREVITE	Counsel Fees - Court	790.00	8/11/2020
PAUL V PREVITE	Counsel Fees - Court	815.00	8/11/2020
PAULA K GREEN	Investigative	500.00	8/11/2020
PAULA K GREEN	Investigative	4,007.10	8/11/2020
PEDRO SANCHEZ ORTIZ	Restitution Payable	100.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	7.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	7.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	7.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	8.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	8.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	8.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	8.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	12.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	12.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	14.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	14.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	15.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	15.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	15.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	15.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	15.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	15.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	15.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	19.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	25.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	25.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	68.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	75.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	88.00	8/11/2020
PETER A VAN DALEN	Building Maintenance	160.00	8/11/2020
PETROSYS SOLUTIONS INC	On-line Service	80,478.41	8/11/2020
PHILLIP M HERR	Counsel Fees - CPS	835.00	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	217.50	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	506.25	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	555.00	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,012.50	8/11/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,468.75	8/11/2020
PLANEWEIGHS USA INC	Equipment Maintenanc	1,680.00	8/11/2020
POLLOCK	Shrff Commissary Inv	300.00	8/11/2020
POLLOCK	Kitchen Supplies	461.43	8/11/2020
POLLOCK	Custodian Supplies	1,611.00	8/11/2020
PRAETORIAN OPERATING INC	Custodian Supplies	64.80	8/11/2020
PRAETORIAN OPERATING INC	Custodian Supplies	162.00	8/11/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	8/11/2020
PROMOTIONAL DESIGNS INC	Clothing	98.10	8/11/2020
PROMOTIONAL DESIGNS INC	Clothing	164.34	8/11/2020
PRP SERVICES LLC	Insecticides	6,409.20	8/11/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	235.00	8/11/2020
PURPLE SHELL LLC	Rent Sub to L'lords	1,382.00	8/11/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	78.75	8/11/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	97.50	8/11/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	415.00	8/11/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	870.00	8/11/2020
PYRAMID PAPER COMPANY	Shrff Commissary Inv	989.64	8/11/2020
QIAGEN LLC	Lab Supplies	1,203.67	8/11/2020
QLF HOLDINGS LLC	Rent Subsidy to Land	878.40	8/11/2020
QLF HOLDINGS LLC	Rent Subsidy/Deposit	1,990.00	8/11/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	33.05	8/11/2020
R S HUGHES CO INC	Shrff Commissary Inv	5,170.00	8/11/2020
RACHEL DIANE MORRIS	Professional Service	1,333.20	8/11/2020
RADIATION DETECTION COMPANY INC	Professional Service	50.40	8/11/2020
RANDY W BOWERS	Counsel Fees - Juven	384.00	8/11/2020
RAUL NEVAREZ PC	Counsel Fees - Court	410.00	8/11/2020
RAY HALL JR	Counsel Fees - Juven	100.00	8/11/2020
RAY HALL JR	Counsel Fees - Juven	300.00	8/11/2020
RAY HALL JR	Counsel Fees - Court	318.75	8/11/2020
READY SET RESOURCES LLC	Educational Material	1,727.80	8/11/2020
Rebecca L Grassl-Petersen	Education	520.00	8/11/2020
RECEPT PHARMACY LP	Medical Supplies	35.00	8/11/2020
RECEPT PHARMACY LP	Medical Supplies	84.00	8/11/2020
RECEPT PHARMACY LP	Medical Supplies	143.50	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	1,780.00	8/11/2020
RECOVERY RESOURCE COUNCIL	Professional Service	2,280.00	8/11/2020
RED DOG STUDIOS	Safety/Tactical Supp	682.30	8/11/2020
RELIABLE PAVING INC.	Non-Track Const/Bldg	18,421.20	8/11/2020
RELIABLE PAVING INC.	Non-Track Const/Bldg	39,997.80	8/11/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	8/11/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	15.00	8/11/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	53.00	8/11/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	184.20	8/11/2020
RESPONSE MARKETING INC	Non-Tracked Equipmen	2,882.00	8/11/2020
RESTEK	Lab Supplies	694.65	8/11/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	184.80	8/11/2020
REYTECH SERVICES LLC	Non-Track Const/Bldg	25,907.59	8/11/2020
RICHARD A HENDERSON PC	Counsel Fees - Court	125.00	8/11/2020
RICHARD A HENDERSON PC	Counsel Fees-Crimina	1,512.50	8/11/2020
RICHARD GLADSTONE	Counsel Fees - Juven	575.00	8/11/2020
RIDGMAR REMINGTON LLC	Rent Sub to L'lords	248.00	8/11/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	8/11/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	8/11/2020
ROBERT BROTHERTON	Travel	162.60	8/11/2020
ROBERT KEITH GILL	Counsel Fees - Court	340.00	8/11/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,910.00	8/11/2020
ROBERTA WALKER	Counsel Fees - Court	202.50	8/11/2020
ROBIN V GROUNDS	Counsel Fees - CPS	3,728.00	8/11/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	268.75	8/11/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	443.75	8/11/2020
ROBINSON & SMART PC	Counsel Fees - Court	330.00	8/11/2020
ROBINSON & SMART PC	Counsel Fees - Court	851.00	8/11/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,297.00	8/11/2020
ROBINSON & SMART PC	Counsel Fees - Capit	5,000.00	8/11/2020
RODZINA INDUSTRIES INC	Supplies	65.00	8/11/2020
ROMULO L CASAQUITE	Rent Sub to L'lords	439.00	8/11/2020
RONALD COUCH	Counsel Fees - Court	800.00	8/11/2020
RONALD TEMPLE	Restitution Payable	81.76	8/11/2020
ROY GOLSAN	Counsel Fees - Proba	1,100.00	8/11/2020
ROY GOLSAN	Counsel Fees - Proba	1,100.00	8/11/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	92.00	8/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	17.74	8/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	48.28	8/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	62.90	8/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	83.80	8/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	260.00	8/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,090.00	8/11/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,727.99	8/11/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	8/11/2020
SAFESITE INC	Space Lease Rental	393.16	8/11/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	235.00	8/11/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	780.00	8/11/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,137.50	8/11/2020
SAMARITAN SOFTWARE LLC	Professional Service	1,198.50	8/11/2020
SAMUEL R TERRY	Counsel Fees - Court	253.75	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL RHETT PARHAM	Counsel Fees - Court	387.50	8/11/2020
SAMUELS AVENUE LP	Rent Sub to L'lords	836.00	8/11/2020
SANTIAGO SALINAS	Counsel Fees - Court	340.00	8/11/2020
SARAH PETTUS	Clothing	200.00	8/11/2020
SCHOOL HEALTH CORPORATION	Medical Supplies	897.00	8/11/2020
SCHOOL NURSE SUPPLY INC	Medical Supplies	510.28	8/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	(12.50)	8/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	205.00	8/11/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,233.00	8/11/2020
SCOTT R SPENCE	Rent Sub to L'lords	1,503.00	8/11/2020
SEAN COLSTON	Litigation Expense	2.11	8/11/2020
SEAN COLSTON	Counsel Fees - Court	750.00	8/11/2020
SEAN COLSTON	Counsel Fees - Court	962.50	8/11/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,495.00	8/11/2020
SH 4727 WELLESLEY LLC	Rent Sub to L'lords	653.00	8/11/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	565.00	8/11/2020
SHARON R RODRIGUEZ	Reporter's Records (105.00	8/11/2020
SHAWN PASCHALL	Counsel Fees - Court	122.50	8/11/2020
SHAWN PASCHALL	Counsel Fees - Court	235.00	8/11/2020
SHAWN PASCHALL	Counsel Fees - Court	560.00	8/11/2020
SHAWNA YOUNG	Counsel Fees - Proba	1,000.00	8/11/2020
SHELLEY FREEMAN	Clothing	125.00	8/11/2020
SHERITA GLASS	Travel	86.11	8/11/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	17.28	8/11/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	63.00	8/11/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	105.00	8/11/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,215.01	8/11/2020
SMART GROUP SYSTEMS	Supplies	100.00	8/11/2020
SMART GROUP SYSTEMS	Supplies	110.00	8/11/2020
SMART GROUP SYSTEMS	Computer Supplies	110.00	8/11/2020
SMART GROUP SYSTEMS	Supplies	440.00	8/11/2020
SMART GROUP SYSTEMS	Non-Tracked Equipmen	480.90	8/11/2020
SMART GROUP SYSTEMS	Capital Outlay-Grant	1,082.88	8/11/2020
SMART GROUP SYSTEMS	Non-Tracked Equipmen	3,162.00	8/11/2020
SMITH TEMPORARIES INC	Contract Labor	1,192.10	8/11/2020
SMITH TEMPORARIES INC	Elections Contract L	22,582.22	8/11/2020
STACY ALFORD	Counsel Fees - CPS	5,410.00	8/11/2020
STAPLES ADVANTAGE	Supplies	1.56	8/11/2020
STAPLES ADVANTAGE	Supplies	5.25	8/11/2020
STAPLES ADVANTAGE	Supplies	6.30	8/11/2020
STAPLES ADVANTAGE	Supplies	17.29	8/11/2020
STAPLES ADVANTAGE	Supplies	28.99	8/11/2020
STAPLES ADVANTAGE	Salaries	29.07	8/11/2020
STAPLES ADVANTAGE	Computer Supplies	29.99	8/11/2020
STAPLES ADVANTAGE	Supplies	32.69	8/11/2020
STAPLES ADVANTAGE	Voting Supplies	35.64	8/11/2020
STAPLES ADVANTAGE	Supplies	39.98	8/11/2020
STAPLES ADVANTAGE	Supplies	45.12	8/11/2020
STAPLES ADVANTAGE	Supplies	46.70	8/11/2020
STAPLES ADVANTAGE	Supplies	50.81	8/11/2020
STAPLES ADVANTAGE	Supplies	51.13	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	55.34	8/11/2020
STAPLES ADVANTAGE	Supplies	60.02	8/11/2020
STAPLES ADVANTAGE	Supplies	61.71	8/11/2020
STAPLES ADVANTAGE	Supplies	73.61	8/11/2020
STAPLES ADVANTAGE	Voting Supplies	75.24	8/11/2020
STAPLES ADVANTAGE	Supplies	82.77	8/11/2020
STAPLES ADVANTAGE	Supplies	83.60	8/11/2020
STAPLES ADVANTAGE	Supplies	102.02	8/11/2020
STAPLES ADVANTAGE	Supplies	106.19	8/11/2020
STAPLES ADVANTAGE	Supplies	110.00	8/11/2020
STAPLES ADVANTAGE	Supplies	113.76	8/11/2020
STAPLES ADVANTAGE	Supplies	118.95	8/11/2020
STAPLES ADVANTAGE	Supplies	122.89	8/11/2020
STAPLES ADVANTAGE	Supplies	134.62	8/11/2020
STAPLES ADVANTAGE	Supplies	152.10	8/11/2020
STAPLES ADVANTAGE	Supplies	154.66	8/11/2020
STAPLES ADVANTAGE	Supplies	164.94	8/11/2020
STAPLES ADVANTAGE	Supplies	196.05	8/11/2020
STAPLES ADVANTAGE	Supplies	203.36	8/11/2020
STAPLES ADVANTAGE	Supplies	233.79	8/11/2020
STAPLES ADVANTAGE	Supplies	237.60	8/11/2020
STAPLES ADVANTAGE	Supplies	248.35	8/11/2020
STAPLES ADVANTAGE	Supplies	262.36	8/11/2020
STAPLES ADVANTAGE	Supplies	299.40	8/11/2020
STAPLES ADVANTAGE	Computer Supplies	335.49	8/11/2020
STAPLES ADVANTAGE	Non-Tracked Equipmen	336.99	8/11/2020
STAPLES ADVANTAGE	Supplies	363.81	8/11/2020
STAPLES ADVANTAGE	Supplies	428.93	8/11/2020
STAPLES ADVANTAGE	Supplies	485.74	8/11/2020
STAPLES ADVANTAGE	Supplies	535.74	8/11/2020
STAPLES ADVANTAGE	Supplies	651.27	8/11/2020
STAPLES ADVANTAGE	Lab Supplies	654.26	8/11/2020
STAPLES ADVANTAGE	Supplies	708.49	8/11/2020
STAPLES ADVANTAGE	Supplies	924.52	8/11/2020
STAPLES ADVANTAGE	Supplies	948.75	8/11/2020
STAPLES ADVANTAGE	Supplies	1,781.88	8/11/2020
STAPLES ADVANTAGE	Sheriff Inventory	2,558.88	8/11/2020
STAPLES ADVANTAGE	School Supplies	4,177.74	8/11/2020
STAR-TELEGRAM	Subscriptions	308.10	8/11/2020
STAR-TELEGRAM	Subscriptions	676.00	8/11/2020
STARTEX POWER	Utility Assistance	172.14	8/11/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	306.25	8/11/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	306.25	8/11/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,219.60	8/11/2020
STEPHANIES WORLD INC	Rent Sub to L'lords	224.00	8/11/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	175.00	8/11/2020
STEPHEN D HANDY PLLC	Counsel Fees - Court	265.00	8/11/2020
STERLING SOLUTIONS INC	Software Maintenance	750.00	8/11/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	545.00	8/11/2020
STEVEN JUMES	Counsel Fees - Court	(35.00)	8/11/2020
STEVEN JUMES	Counsel Fees - Court	432.50	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN JUMES	Counsel Fees - Court	1,700.00	8/11/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	500.00	8/11/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	525.00	8/11/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	700.00	8/11/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,000.00	8/11/2020
STREAM ENERGY	Utility Assistance	555.39	8/11/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	19.99	8/11/2020
SUPERIOR COURT OF CA	Certified Copies/Tra	123.00	8/11/2020
SUYUN HAM	Clothing	99.77	8/11/2020
SUZY VANEGAS	Counsel Fees - Court	287.50	8/11/2020
SUZY VANEGAS	Counsel Fees - Court	312.50	8/11/2020
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	8/11/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	1,044.00	8/11/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	154.00	8/11/2020
SYNERGY TELCOM	Supplies	236.82	8/11/2020
SYNERGY TELCOM	Supplies	1,321.30	8/11/2020
TAKEIA SCOTT	Clothing	100.00	8/11/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	8/11/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	8/11/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	18,187.47	8/11/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	33,093.00	8/11/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	84,287.33	8/11/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	554.88	8/11/2020
TARRANT COUNTY SHERIFF	Travel	782.59	8/11/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,155.00	8/11/2020
TDI FLEET SERVICES	Parts and Supplies	11.24	8/11/2020
TDI FLEET SERVICES	Equipment Maintenanc	553.47	8/11/2020
TEAGUE NALL & PERKINS INC	Professional Service	299.98	8/11/2020
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	150,796.82	8/11/2020
TERI LYNNE WORKMAN	Professional Service	2,222.00	8/11/2020
TEXAS CHOICE MANAGEMENT	Rent Sub to L'lords	517.00	8/11/2020
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	105.00	8/11/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	93.33	8/11/2020
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	8/11/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	200.00	8/11/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	1,890.00	8/11/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	369.00	8/11/2020
THE BURRELL GROUP	Building Maintenance	642.00	8/11/2020
THE CENTER FOR AMERICAN & INTL LAW	Education	690.00	8/11/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	337.50	8/11/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	950.00	8/11/2020
THE DOVE FIRM PLLC	Counsel Fees - CPS	890.00	8/11/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	212.50	8/11/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	412.50	8/11/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	512.50	8/11/2020
THE HARRIS LAW FIRM	Counsel Fees - Court	600.00	8/11/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	8/11/2020
THE HUSTON FIRM PC	Counsel Fees - Court	190.00	8/11/2020
THE HUSTON FIRM PC	Counsel Fees - Court	820.00	8/11/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,350.00	8/11/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	587.50	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	625.00	8/11/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	8/11/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	8/11/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	8/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	105.00	8/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	225.00	8/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	402.50	8/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	8/11/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,100.00	8/11/2020
THE SALVATION ARMY	Subrecipient Service	6,931.00	8/11/2020
THE SALVATION ARMY	Subrecipient Service	16,908.71	8/11/2020
THE SALVATION ARMY	Subrecipient Service	22,952.72	8/11/2020
THE SALVATION ARMY	Subrecipient Service	29,255.82	8/11/2020
THE SALVATION ARMY	Subrecipient Service	48,401.66	8/11/2020
THE TREE HOUSE INC	Supplies	114.00	8/11/2020
THE TREE HOUSE INC	Supplies	125.00	8/11/2020
THE TREE HOUSE INC	Supplies	126.00	8/11/2020
THE TREE HOUSE INC	Supplies	151.00	8/11/2020
THE TREE HOUSE INC	Supplies	154.00	8/11/2020
THE TREE HOUSE INC	Supplies	286.00	8/11/2020
THE TREE HOUSE INC	Supplies	338.90	8/11/2020
THE TREE HOUSE INC	Computer Supplies	643.00	8/11/2020
THE TREE HOUSE INC	Shrff Commissary Inv	3,378.00	8/11/2020
THOMAS D MURPHREE	Counsel Fees - Court	212.50	8/11/2020
THORLAUG DANIELSDOTTIR	Rental Assistance	1,195.00	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	45.52	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	91.04	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	182.08	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	318.64	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	500.72	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	591.76	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	637.28	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	637.28	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	780.36	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,429.53	8/11/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,429.53	8/11/2020
TIM MOORE	Counsel Fees - Court	(25.00)	8/11/2020
TIM MOORE	Counsel Fees - Court	100.00	8/11/2020
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	132.73	8/11/2020
TIMEKEEPING SYSTEMS INC	Software Maintenance	43,860.00	8/11/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	530.00	8/11/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,120.00	8/11/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,800.00	8/11/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,140.00	8/11/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	260.00	8/11/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	480.00	8/11/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	705.00	8/11/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	512.50	8/11/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	525.00	8/11/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	8/11/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRANE US INC	Air Conditioning Mai	556.00	8/11/2020
TRAVIS YOUNG	Counsel Fees - Court	265.00	8/11/2020
TRAVIS YOUNG	Counsel Fees - Court	465.00	8/11/2020
TRAVIS YOUNG	Counsel Fees - Court	550.00	8/11/2020
TRAVIS YOUNG	Counsel Fees - Court	1,120.00	8/11/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	134.00	8/11/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	193.58	8/11/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	478.00	8/11/2020
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	8/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	8/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	8/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	8/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	8/11/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	450.00	8/11/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	123.00	8/11/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	353.34	8/11/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,701.56	8/11/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,763.62	8/11/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	12.00	8/11/2020
U S VENTURE INC	Gasoline Inventory	10,943.64	8/11/2020
U S VENTURE INC	Gasoline Inventory	13,336.93	8/11/2020
ULINE INC	Lab Supplies	21.75	8/11/2020
ULINE INC	Supplies	112.50	8/11/2020
ULINE INC	Supplies	166.88	8/11/2020
ULINE INC	Supplies	1,208.50	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/11/2020
UNIFIRST HOLDINGS INC	Supplies	4.86	8/11/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.24	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	8/11/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.04	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	8/11/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	37.44	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	49.68	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	8/11/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	8/11/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	8/11/2020
UNIPAK CORP	Custodian Supplies	78.80	8/11/2020
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	1,276.15	8/11/2020
UNTHSC-CENTER FOR ANATOMICAL	County Burials	3,600.00	8/11/2020
UTAK LABORATORIES INC	Lab Supplies	4,559.89	8/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	8/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	655.00	8/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	715.00	8/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,010.00	8/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,325.00	8/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,530.00	8/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,555.00	8/11/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,980.00	8/11/2020
VARI SALES CORPORATION	Supplies	204.00	8/11/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	1,683.00	8/11/2020
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,580.05	8/11/2020
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,588.40	8/11/2020
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,593.32	8/11/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	297.50	8/11/2020
VICTORIA A HARRIS PC	Counsel Fees - CPS	940.00	8/11/2020
VICTORY SUPPLY INC	Bedding and Clothing	3,942.00	8/11/2020
VIRGINIA CARTER	Counsel Fees - Court	317.50	8/11/2020
VIRGINIA CARTER	Counsel Fees - Court	347.50	8/11/2020
VIRGINIA CARTER	Counsel Fees - Court	800.00	8/11/2020
WALMART #3284	Food/Hygiene Assista	26.00	8/11/2020
WALT A CLEVELAND	Counsel Fees - Court	130.00	8/11/2020
WALT A CLEVELAND	Counsel Fees - Court	670.00	8/11/2020
WALT A CLEVELAND	Counsel Fees - Court	1,000.00	8/11/2020
WALT A CLEVELAND	Counsel Fees - Court	1,323.75	8/11/2020
WARREN ST JOHN	Counsel Fees - Court	612.50	8/11/2020
WARREN ST JOHN	Counsel Fees - Capit	41,625.00	8/11/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	50.00	8/11/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	160.00	8/11/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	370.00	8/11/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,592.50	8/11/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	241.00	8/11/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,844.00	8/11/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	492.00	8/11/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	511.00	8/11/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	824.00	8/11/2020
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	850.00	8/11/2020
WENJUN CHEN	Rent Sub to L'lords	24.00	8/11/2020
WES BALL LAW PLLC	Counsel Fees - Court	75.00	8/11/2020
WES BALL LAW PLLC	Counsel Fees - Court	3,625.00	8/11/2020
WEST GROUP	On-line Service	11,831.00	8/11/2020
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Sub to L'lords	835.00	8/11/2020
WESTERN-BRW PAPER CO INC	Supplies	214.40	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	214.40	8/11/2020
WESTERN-BRW PAPER CO INC	Supplies	536.00	8/11/2020
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	8/11/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,762.56	8/11/2020
WHITE COUNTY SHERIFF OFFICE	Court Costs	50.00	8/11/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	8/11/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	406.25	8/11/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	440.00	8/11/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	125.00	8/11/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	287.50	8/11/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	543.75	8/11/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	500.00	8/11/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	370.00	8/11/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	452.50	8/11/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	3,820.00	8/11/2020
WINFIELD SOLUTIONS LLC	Building Maintenance	225.00	8/11/2020
WM BARRY NORMAN	Interpreter Fees	250.00	8/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	8/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	8/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,050.00	8/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,250.00	8/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,550.00	8/11/2020
WM BARRY NORMAN	Psych Exams/Testimon	2,000.00	8/11/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	225.00	8/11/2020
WOOF BROTHERS LLC	Rent Sub to L'lords	1,096.00	8/11/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	550.00	8/11/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	233.73	8/11/2020
YOUNG ENERGY LLC	Utility Allowance	30.00	8/11/2020
COURT CLAIMS TOTAL		2,507,317.64	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - August 11, 2020

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	7,371.00	8/11/2020
Cindy M Williams	Education	125.00	8/11/2020
DREAM RANCH LLC	Supplies	209.26	8/11/2020
EAN HOLDINGS LLC	Voting Machine Trans	5,088.16	8/11/2020
EAN HOLDINGS LLC	Voting Machine Trans	2,700.00	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,618.40	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	793.20	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	673.80	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	48.60	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,152.00	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	421.80	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	873.00	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,974.00	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	942.00	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	495.60	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.79	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.39	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.33	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.02	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.06	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.21	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.43	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.98	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.47	8/11/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.25	8/11/2020
MHN SERVICES	Employee Assistance	970.06	8/11/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,325.00	8/11/2020
SMITH TEMPORARIES INC	Elections Contract L	53,505.91	8/11/2020
STAPLES ADVANTAGE	Supplies	116.91	8/11/2020
STAPLES ADVANTAGE	Supplies	125.52	8/11/2020
STATE BAR OF TEXAS	Education	7,582.50	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/11/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	8/11/2020
THE CHANGE COMPANIES	Books/Pamphlets	3,145.99	8/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	754.88	8/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	137.11	8/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.39	8/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.39	8/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	227.45	8/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	54.91	8/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	474.21	8/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	112.13	8/11/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	100.21	8/11/2020
WESTERN-BRW PAPER CO INC	Supplies	134.00	8/11/2020
WESTERN-BRW PAPER CO INC	Supplies	214.40	8/11/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	318.00	8/11/2020
NON COURT CLAIMS TOTAL		102,513.72	
* 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		2,609,831.36	
FY 2020 YTD CLAIMS GRAND TOTAL		206,939,889.12	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - August 11, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
Abacus Corporation	Contract Labor	1,417.16	8/11/2020
American Red Cross Ft Worth	Training Supplies	1,727.60	8/11/2020
BaronHR LLC	Contract Labor	2,187.36	8/11/2020
C L E A T	LE Association	9,774.00	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	8/11/2020
Charter Communications	Subscriptions	518.04	8/11/2020
Charter Communications	Subscriptions	119.20	8/11/2020
CIGNA Dental	Dental Claims	43,732.26	8/11/2020
CIGNA Dental	Dental Claims	8,991.80	8/11/2020
Country Maid Services LLC	Supplies	12.89	8/11/2020
DirecTV Inc	Subscriptions	98.48	8/11/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	8/11/2020
Fraternal Order of Police #44	LE Association	637.50	8/11/2020
Freer Mechanical Contractors	Building Maintenance	770.55	8/11/2020
Internal Revenue Service	5001 Tax Levy	435.00	8/11/2020
IRS FICA EE	FICA-Employee	716,393.98	8/11/2020
IRS FICA ER	FICA-Employer	708,581.75	8/11/2020
IRS FIT	FIT Withholding	1,205,740.28	8/11/2020
IRS MED EE	Medicare-Employee	168,029.15	8/11/2020
IRS MED ER	Medicare-Employer	167,904.86	8/11/2020
Lincoln Financial Group	Deferred Comp	14,440.34	8/11/2020
Lowe's	Field Equipment & Supplies	73.45	8/11/2020
Lowe's	Non-Tracked Equipment	841.57	8/11/2020
Medical Supplies & Equipment Co LLC	Medical Supplies	300,000.00	8/11/2020
Metropolitan Life	Metlife	5,752.61	8/11/2020
Michigan State Disbursement Unit	Child Support	163.91	8/11/2020
Midwest Scientific	Medical Supplies	809.20	8/11/2020
Mississippi Dept of Human Services	Child Support	324.02	8/11/2020
Nationwide Retirement Solutions	Deferred Comp	102,203.56	8/11/2020
NLLEO Greater Tarrant Cty	LE Association	234.00	8/11/2020
Optum Bank	HSA Employee Contribution	25,839.36	8/11/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,887.07	8/11/2020
PetroSys Solutions Inc	On-line Service	80,478.41	8/11/2020
Police & Firefighters Ins Assoc	LE Association	14,556.21	8/11/2020
Prepaid Legal Services	Prepaid Attorney	1,400.00	8/11/2020
Staples Advantage	Supplies	948.75	8/11/2020
State of Louisiana	Child Support	579.68	8/11/2020
Tarrant Co P/R Acct	Payroll Transfers	8,480,048.48	8/11/2020
Tarrant County Deputy Sheriff	LE Association	2,176.00	8/11/2020
TCDRS	ER Retirement Employer - July 2020	6,831,244.76	8/11/2020
TCDRS	EE Retirement Employee - July 2020	2,452,241.42	8/11/2020
TechShare Local Government Corp	Non-Tracked Equipment	(797,151.39)	8/11/2020
Texas Child Support Disbursement	Child Support	45,306.04	8/11/2020
Texas Comptroller of Public Accts	Sales Tax - Law Library	20.54	8/11/2020
Texas Comptroller of Public Accts	Sales Tax - Auction	246.84	8/11/2020
Texas Comptroller of Public Accts	Sales Tax - Parking	4,017.92	8/11/2020
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,068.86	8/11/2020
Texas Comptroller of Public Accts	Sales Tax - Misc	12.21	8/11/2020
Texas Comptroller of Public Accts	Discount	(26.84)	8/11/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	756.77	8/11/2020
Texas Municipal Police Association	LE Association	84.00	8/11/2020
Tim Truman	5006 Chapter 13 Levy	4,120.39	8/11/2020
United Way	United Fund	1,755.29	8/11/2020
UnitedHealthcare	Medical Claims	727,801.69	8/11/2020
UnitedHealthcare	Medical Claims	76,049.22	8/11/2020

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	125 Flex Claims	39,145.35	8/11/2020
UnitedHealthcare	Non-Claim Activity	(0.50)	8/11/2020
UT Southwestern	Professional Services	1,000,000.00	8/11/2020
VALIC Retirement	Deferred Comp	20,474.45	8/11/2020
Various- See Attached	Rent Sub to L'lords	17,187.60	8/11/2020
Various- See Attached	Public Assist-Other	2,548,314.71	8/11/2020
Wex Bank	Travel	31.21	8/11/2020
YMCA	YMCA	1,717.26	8/11/2020
York Risk Services Group	Worker's Comp - 08/03/20 - 08/10/20	126,440.63	8/11/2020
ADDENDUM GRAND TOTAL		25,173,152.95	
CURRENT PERIOD PAYMENT TOTAL		27,782,984.31	
CURRENT PERIOD VOIDS		(5,828.08)	
CURRENT PERIOD GRAND TOTAL		27,777,156.23	
FY2020 YTD PAYMENT TOTAL		671,620,854.16	
FY2020 YTD VOIDS		(1,128,367.27)	
FY2020 YTD GRAND TOTAL		670,492,486.89	