

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - February 04, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2325 STEMMONS HOTEL PARTNERS LLC	Education	432.22	2/4/2020
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	694.00	2/4/2020
350 SHADY LANE LP	Rent Sub to L'lords	683.00	2/4/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	208.00	2/4/2020
400RALPHST LLC	Rent Sub to L'lords	474.00	2/4/2020
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	48.00	2/4/2020
5117 HAMPSHIRE LLC	Rental Assistance	750.00	2/4/2020
5401 OVERTON LP	Rent Sub to L'lords	83.00	2/4/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	220.00	2/4/2020
7000 PRIME LLC	Rent Sub to L'lords	232.00	2/4/2020
7102 GLENVIEW LLC	Rent Sub to L'lords	1,053.00	2/4/2020
A & G PIPING INC	Building Maintenance	165.69	2/4/2020
A & G PIPING INC	Air Conditioning Mai	240.00	2/4/2020
A & G PIPING INC	Building Maintenance	1,027.82	2/4/2020
A.H. BELO MANAGEMENT SERVICES	Subscriptions	362.58	2/4/2020
AADVANTAGE LAUNDRY SYSTEMS INC	Capital Outlay Low V	7,833.78	2/4/2020
AADVANTAGE LAUNDRY SYSTEMS INC	Capital Outlay-Furni	27,395.10	2/4/2020
AARON CLAY GRAHAM	Counsel Fees - Court	122.50	2/4/2020
AARON CLAY GRAHAM	Counsel Fees - Court	265.00	2/4/2020
AARON CLAY GRAHAM	Counsel Fees - Court	337.50	2/4/2020
AARON CLAY GRAHAM	Counsel Fees - Court	1,176.00	2/4/2020
Aaron M Barnes	Education	29.67	2/4/2020
ABACUS DIAGNOSTICS INC	Lab Supplies	294.85	2/4/2020
ABE FACTOR	Counsel Fees - Court	3,225.00	2/4/2020
ABE FACTOR	Counsel Fees - Court	6,050.00	2/4/2020
ABLE COMMUNICATIONS INC	Non-Track Equipment	6,468.98	2/4/2020
ABLE COMMUNICATIONS INC	Professional Service	11,802.87	2/4/2020
ACE TIRE & SERVICE	Tires and Tubes	46.50	2/4/2020
ACH CHILD AND FAMILY SERVICES	Cash for Kids	174.34	2/4/2020
ACH CHILD AND FAMILY SERVICES	Clothing	1,018.31	2/4/2020
ADAM L ARRINGTON	Counsel Fees - Court	2,180.00	2/4/2020
ADOBE SYSTEMS INCORPORATED	Software Maintenance	471,688.48	2/4/2020
ADORAMA INC	Non-Tracked Equipmen	278.00	2/4/2020
AFISCO INDUSTRIAL	Voting Supplies	932.00	2/4/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	133.00	2/4/2020
AHF-HILLCREST LLC	HAP Reimb Port-in	794.00	2/4/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	903.70	2/4/2020
ALBERT EDWARD	Rent Sub to L'lords	34.00	2/4/2020
ALBERTSONS 4286	Food/Hygiene Assista	25.95	2/4/2020
ALDEN NEW AMESBURY ENTERPRISE LLC	Utility Assistance	86.44	2/4/2020
ALDEN NEW AMESBURY ENTERPRISE LLC	Rental Assistance	989.00	2/4/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	2/4/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	150.00	2/4/2020
ALEX IKBARIAH	Rent Sub to L'lords	200.00	2/4/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	961.25	2/4/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	2/4/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,025.00	2/4/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,056.25	2/4/2020
ALICIA TORREZ	Professional Service	400.00	2/4/2020
ALLEN & WEAVER PC	Counsel Fees - Juven	200.00	2/4/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	98.64	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	107.02	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.99	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	261.76	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	275.78	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	355.48	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	364.50	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	478.86	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	662.36	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	730.68	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	758.50	2/4/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	2/4/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	2/4/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	2/4/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	459.89	2/4/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	600.00	2/4/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,900.00	2/4/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	2,111.67	2/4/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	4,200.00	2/4/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	40.00	2/4/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,500.00	2/4/2020
Amber S Jones	Education	224.25	2/4/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	720.00	2/4/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,671.60	2/4/2020
AMERICAN PAYROLL ASSOC FW CHAPTER	Education	28.00	2/4/2020
AMERICAN PAYROLL ASSOC FW CHAPTER	Education	33.00	2/4/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	722.93	2/4/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,623.35	2/4/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	8,210.44	2/4/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	11,413.81	2/4/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,890.37	2/4/2020
AMY HAYS	Clothing	100.00	2/4/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	400.00	2/4/2020
ANDELER CORPORATION	Utility Allowance	96.00	2/4/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	140.00	2/4/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	400.00	2/4/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	400.00	2/4/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - Court	610.00	2/4/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	973.34	2/4/2020
ANDREA GILLILAND	Clothing	300.00	2/4/2020
ANDREA GRIFFIN REED	Reporter's Records (	402.00	2/4/2020
ANDREA GRIFFIN REED	Reporter's Records (	4,300.00	2/4/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	260.00	2/4/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	312.50	2/4/2020
ANGELA ASHFORD	Clothing	125.00	2/4/2020
ANQUY TONG	Rent Sub to L'lords	173.00	2/4/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	293.75	2/4/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	580.00	2/4/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	685.00	2/4/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,600.00	2/4/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	5,232.20	2/4/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	1,230.60	2/4/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	4,948.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON HOUSING AUTHORITY	Port HAP Port-out	708.00	2/4/2020
ARLINGTON PARTNERS LP	Rent Sub to L'lords	613.00	2/4/2020
ARLINGTON WATER UTILITIES	Utility Assistance	94.23	2/4/2020
ARMANDO HERNANDEZ	Rent Sub to L'lords	388.00	2/4/2020
ARMSTRONG FORENSIC LABORATORY INC	Expert Witness Servi	520.00	2/4/2020
ASHLEIGH CONWAY	Clothing	200.00	2/4/2020
ASHLEY CUTRER	Clothing	125.00	2/4/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	112.00	2/4/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	112.00	2/4/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	170.00	2/4/2020
AT&T	Telephone-Long Dista	19.13	2/4/2020
AT&T MOBILITY	Wireless Data Access	20.42	2/4/2020
AT&T MOBILITY	Telephone - Mobile	24.66	2/4/2020
AT&T MOBILITY	Telephone - Mobile	50.06	2/4/2020
AT&T MOBILITY	Telephone - Mobile	50.06	2/4/2020
AT&T MOBILITY	Wireless Data Access	61.40	2/4/2020
AT&T MOBILITY	Telephone - Mobile	63.66	2/4/2020
AT&T MOBILITY	Wireless Data Access	74.00	2/4/2020
AT&T MOBILITY	Wireless Data Access	92.10	2/4/2020
AT&T MOBILITY	Wireless Data Access	116.97	2/4/2020
AT&T MOBILITY	Telephone - Mobile	126.02	2/4/2020
AT&T MOBILITY	Telephone - Mobile	178.85	2/4/2020
AT&T MOBILITY	Telephone - Mobile	202.80	2/4/2020
AT&T MOBILITY	Telephone - Mobile	239.33	2/4/2020
AT&T MOBILITY	Wireless Data Access	337.23	2/4/2020
AT&T MOBILITY	Wireless Data Access	679.33	2/4/2020
AT&T MOBILITY	Wireless Data Access	4,549.87	2/4/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	248.23	2/4/2020
ATLANTIC HOUSING FOUNDATION INC	Rent Sub to L'lords	899.00	2/4/2020
ATMOS ENERGY CORP	Gas	4.00	2/4/2020
ATMOS ENERGY CORP	Gas	16.68	2/4/2020
ATMOS ENERGY CORP	Gas	23.01	2/4/2020
ATMOS ENERGY CORP	Gas	23.01	2/4/2020
ATMOS ENERGY CORP	Gas	38.90	2/4/2020
ATMOS ENERGY CORP	Gas	49.28	2/4/2020
ATMOS ENERGY CORP	Gas	77.43	2/4/2020
ATMOS ENERGY CORP	Gas	163.45	2/4/2020
ATMOS ENERGY CORP	Gas	172.35	2/4/2020
ATMOS ENERGY CORP	Gas	263.52	2/4/2020
ATMOS ENERGY CORP	Gas	569.69	2/4/2020
ATMOS ENERGY CORP	Gas	855.35	2/4/2020
ATMOS ENERGY CORP	Gas	1,196.42	2/4/2020
ATMOS ENERGY CORP	Gas	1,396.98	2/4/2020
ATMOS ENERGY CORP	Gas	1,493.29	2/4/2020
ATMOS ENERGY CORP	Gas	9,871.76	2/4/2020
ATTICUS J GILL	Counsel Fees - Court	400.00	2/4/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	1,054.34	2/4/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	2,283.04	2/4/2020
AUTONATION	Central Garage Inv	14.25	2/4/2020
AUTONATION	Parts and Supplies	18.55	2/4/2020
AUTONATION	Parts and Supplies	27.87	2/4/2020
AV BEACON LLC	Rental Assistance	955.00	2/4/2020
AVE TOWING LLC	Wrecker Service	180.00	2/4/2020
B & HF HOLDINGS LLC	Professional Service	2,222.00	2/4/2020
B & T BEST TOWS LLC	Central Garage Inv	120.00	2/4/2020
B & T BEST TOWS LLC	Wrecker Service	120.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
B & T BEST TOWS LLC	Wrecker Service	256.00	2/4/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	506.25	2/4/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,271.25	2/4/2020
BARBARA J ARMSTRONG	HAP Reimb Port-in	750.00	2/4/2020
Barbara Murphy	Education	277.35	2/4/2020
BARONHR LLC	Contract Labor	728.16	2/4/2020
BARONHR LLC	Contract Labor	950.00	2/4/2020
BARRY ALFORD	Counsel Fees - Court	260.00	2/4/2020
BARRY ALFORD	Counsel Fees DNA Rev	300.00	2/4/2020
BARRY ALFORD	Counsel Fees - Court	610.00	2/4/2020
BARRY ALFORD	Counsel Fees - Court	630.00	2/4/2020
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	500.00	2/4/2020
BENBROOK WATER AUTHORITY	Utility Assistance	102.15	2/4/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	215.00	2/4/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	444.00	2/4/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	730.00	2/4/2020
BETTY HUMPHRIES	Rent Sub to L'lords	756.00	2/4/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	136.00	2/4/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	2,279.41	2/4/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	2/4/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	504.56	2/4/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	479.00	2/4/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	1,136.00	2/4/2020
BRAD SCALISE	Counsel Fees - Famil	100.00	2/4/2020
BRADFORD SHAW	Counsel Fees - Court	137.50	2/4/2020
BRADFORD SHAW	Counsel Fees - Court	230.00	2/4/2020
BRADFORD SHAW	Counsel Fees - Court	442.50	2/4/2020
BRADFORD SHAW	Counsel Fees - Court	550.00	2/4/2020
BRADFORD SHAW	Counsel Fees - Court	775.00	2/4/2020
BRADFORD SHAW	Counsel Fees - Court	890.00	2/4/2020
BRADFORD SHAW	Counsel Fees - Court	1,475.00	2/4/2020
BRENDA GAIL CLARK	Reporter's Records (	153.22	2/4/2020
BRENDA GAIL CLARK	Reporter's Records (	1,137.74	2/4/2020
BRENDA GAIL CLARK	Reporter's Records (	4,627.74	2/4/2020
BRENDEN CASS	Restitution Payable	50.00	2/4/2020
BRETT SLAPION	Rent Sub to L'lords	176.00	2/4/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Utility Assistance	61.28	2/4/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rental Assistance	1,134.00	2/4/2020
BRISBEN MERIDIAN LP	HAP Reimb Port-in	927.00	2/4/2020
BROOKE COOKS	Professional Service	800.00	2/4/2020
BRUCE ASHWORTH	Counsel Fees - Court	197.50	2/4/2020
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	39.09	2/4/2020
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	97.81	2/4/2020
C KYLE HOGAN PC	Counsel Fees - Court	152.50	2/4/2020
C.R.'S AUTO REPAIR	Parts and Supplies	7.00	2/4/2020
CAL VENTURES	Rent Sub to L'lords	621.00	2/4/2020
CALPINE CORPORATION	Utility Allowance	115.00	2/4/2020
CAN-AM WIRELESS LLC	Non-Tracked Equipmen	3,057.89	2/4/2020
CANDACE M TAYLOR	Counsel Fees - Court	180.00	2/4/2020
CANDACE M TAYLOR	Counsel Fees - Court	197.50	2/4/2020
CANDACE M TAYLOR	Counsel Fees - Court	220.00	2/4/2020
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	2/4/2020
CANDACE M TAYLOR	Counsel Fees - Court	450.00	2/4/2020
CANDACE M TAYLOR	Counsel Fees - Court	885.00	2/4/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,450.00	2/4/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,510.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
CARLTON 6301 LLC	Rent Sub to L'lords	907.00	2/4/2020
CAROLYN BASSETT	Clothing	164.23	2/4/2020
CARRESSA CHERRY	Meeting Expenses	259.90	2/4/2020
CARROLL COURT REPORTING	Reporter's Records (	89.65	2/4/2020
CATHERINE DUNNAVANT	Litigation Expense	81.00	2/4/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	220.00	2/4/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	237.50	2/4/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	855.00	2/4/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	867.50	2/4/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,480.00	2/4/2020
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	40.50	2/4/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	150.00	2/4/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	672.00	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	27.77	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	43.67	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	60.86	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	130.20	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	227.41	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	348.72	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	349.98	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	378.25	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	391.75	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	461.24	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	541.97	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	694.23	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	741.28	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	805.72	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	829.13	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	926.09	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	972.78	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,117.27	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,139.83	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,450.90	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,486.16	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,710.48	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,728.43	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,797.97	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,924.09	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,976.09	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,294.68	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,332.36	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,350.47	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,446.03	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,607.16	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,634.19	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,996.89	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,260.75	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,965.51	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,127.84	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,808.20	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,856.31	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,176.62	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,197.73	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,285.11	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,605.58	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	7,607.19	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	10,835.28	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	11,314.40	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	15,081.69	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	18,715.13	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	20,978.13	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	24,483.93	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	25,489.23	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	44,410.48	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	48,374.38	2/4/2020
CAVALLO ENERGY TEXAS LLC	Electricity	51,672.66	2/4/2020
CDW GOVERNMENT	Non-Tracked Equipmen	126.00	2/4/2020
CEC FACILITIES GROUP LLC	Air Conditioning Mai	8,230.90	2/4/2020
CELSO VIDAURRI III	Counsel Fees - Court	686.75	2/4/2020
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	442.66	2/4/2020
CENTRALSQUARE TECHNOLOGIES LLC	Capital Outlay - Com	7,580.00	2/4/2020
CERBERUS SFR HOLDINGS PARTNERS LP	Rental Assistance	1,315.00	2/4/2020
CERTIFIED LABORATORIES	Building Maintenance	209.50	2/4/2020
Chad E Hill	Education	79.29	2/4/2020
CHARLES BURGESS	Counsel Fees - Court	750.00	2/4/2020
CHARLES H ROACH	Counsel Fees - Court	437.50	2/4/2020
CHARLES H ROACH	Counsel Fees - Court	680.00	2/4/2020
CHARLES H ROACH	Counsel Fees - Court	2,068.75	2/4/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	208.00	2/4/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	200.00	2/4/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	270.00	2/4/2020
CHEM AQUA	Air Conditioning Mai	125.00	2/4/2020
CHEM AQUA	Air Conditioning Mai	1,080.45	2/4/2020
CHRIS'S TRIM SHOP	Central Garage Inv	140.00	2/4/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	450.00	2/4/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	375.00	2/4/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	420.00	2/4/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	312.50	2/4/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	380.00	2/4/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,060.00	2/4/2020
CIRRO ENERGY	HAP Reimb Port-in	33.00	2/4/2020
CIRRO ENERGY	Utility Allowance	92.00	2/4/2020
CIRRO ENERGY	Utility Allowance	104.00	2/4/2020
CITY OF COLLEYVILLE	Water	32.55	2/4/2020
CITY OF LAKE WORTH	Water	92.95	2/4/2020
CITY OF LAKE WORTH	Water	172.89	2/4/2020
CITY OF LAKE WORTH	Water	172.89	2/4/2020
CITY OF LAKE WORTH	Water	184.51	2/4/2020
CITY OF LAKE WORTH	Water	268.95	2/4/2020
CITY OF LAKE WORTH	Water	312.35	2/4/2020
CITY OF LAKE WORTH	Water	572.75	2/4/2020
CITY OF NORTH RICHLAND HILLS	Water	1,339.87	2/4/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	412.50	2/4/2020
CLARINDA YOUTH CORPORATION	Residential Servc	5,031.30	2/4/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	830.00	2/4/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,370.00	2/4/2020
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	1,358.48	2/4/2020
CMR3 LLC	Utility Allowance	204.00	2/4/2020
CO3 WYNDHAM 200 LLC	Rent Sub to L'lords	698.00	2/4/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	20.00	2/4/2020
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	108.33	2/4/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	122.50	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	130.00	2/4/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	387.50	2/4/2020
COLLINS GLASS WORKS LLC	Custodian Services	150.00	2/4/2020
COLLINS GLASS WORKS LLC	Custodian Services	250.00	2/4/2020
COLLINS GLASS WORKS LLC	Custodian Services	300.00	2/4/2020
COLLINS GLASS WORKS LLC	Custodian Services	450.00	2/4/2020
COLLINS GLASS WORKS LLC	Building Maintenance	1,040.00	2/4/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,820.00	2/4/2020
COLLINS GLASS WORKS LLC	Custodian Services	3,025.00	2/4/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	270.00	2/4/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,180.00	2/4/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,270.00	2/4/2020
COMMERCIAL RECORDER	Estray Livestock	29.00	2/4/2020
COMMERCIAL RECORDER	Advertising / Legal	94.25	2/4/2020
COMPLETE SUPPLY INC	Custodian Supplies	216.00	2/4/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	56.00	2/4/2020
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	2/4/2020
CORPORATE BUILDING SERVICES INC	Custodian Services	900.00	2/4/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	14.98	2/4/2020
COURTNEY MILLER	Counsel Fees - Court	575.00	2/4/2020
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	280.00	2/4/2020
COVERTTRACK GROUP INC	Subscriptions	600.00	2/4/2020
CRAFCO INC	Parts and Supplies	(945.00)	2/4/2020
CRAFCO INC	Parts and Supplies	436.61	2/4/2020
CRAFCO INC	Asphalt-Liquid	2,612.25	2/4/2020
CRAFCO INC	Asphalt-Rock/Hot Mix	3,483.00	2/4/2020
CRAFCO INC	Asphalt-Liquid	10,449.00	2/4/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	150.00	2/4/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	2/4/2020
CRYSTAL SIEBER CHAVEZ	Counsel Fees - CPS	900.00	2/4/2020
CSG SYSTEMS INC	Printing-Publication	597.00	2/4/2020
CTJ MAINTENANCE INC	Custodian Services	3,290.40	2/4/2020
CTJ MAINTENANCE INC	Custodian Services	5,316.90	2/4/2020
CUEVAS DISTRIBUTION INC	Lab Supplies	65.00	2/4/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	2/4/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	2/4/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,400.00	2/4/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,700.00	2/4/2020
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	2/4/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	2/4/2020
Daisy Y Espinoza	Education	70.00	2/4/2020
DANIEL G CLEVELAND	Counsel Fees - Court	542.50	2/4/2020
DANIEL G CLEVELAND	Counsel Fees - Court	3,737.50	2/4/2020
DANIEL HERNANDEZ	Counsel Fees - Court	365.00	2/4/2020
DANIEL HERNANDEZ	Counsel Fees - Court	415.00	2/4/2020
DANIEL HERNANDEZ	Counsel Fees - Court	650.00	2/4/2020
DANIEL HERNANDEZ	Counsel Fees - Court	815.00	2/4/2020
DANIEL HERNANDEZ	Counsel Fees - Court	987.50	2/4/2020
DANIEL R RISINGER	Counsel Fees - Proba	250.00	2/4/2020
DANIEL YOUNG	Counsel Fees - Court	107.50	2/4/2020
DANNY D PITZER	Counsel Fees - Court	110.00	2/4/2020
DANNY D PITZER	Counsel Fees - Court	1,070.00	2/4/2020
DARCY NILES DENO	Counsel Fees - CPS	100.00	2/4/2020
DATA TRACE LEGAL PUBLISHERS	Law Books	219.95	2/4/2020
DAVID A FRISBY	Counsel Fees - Court	100.00	2/4/2020
DAVID BAYS	Counsel Fees - Court	615.00	2/4/2020

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DAVID BAYS	Counsel Fees - Court	700.00	2/4/2020
DAVID LAGAT	Rent Sub to L'lords	805.00	2/4/2020
DAVIS & STANTON INC	Service Awards	1,248.00	2/4/2020
DAWN FERGUSON	Counsel Fees - Court	290.00	2/4/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	19.00	2/4/2020
DDRE MCDONALD FAMILY LP	Rent Sub to L'lords	503.00	2/4/2020
DEAN MIYAZONO	Counsel Fees - Court	382.50	2/4/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	2/4/2020
DEANNA REICH	Transportation	22.00	2/4/2020
DEBBIE EDWARDS	Reporter's Records (	66.00	2/4/2020
DEBBIE EDWARDS	Reporter's Records (	7,590.14	2/4/2020
Debra L Flores	Education	22.96	2/4/2020
Delmira Mandracchia	Education	22.96	2/4/2020
DENNIS SERVICES LLC	Building Maintenance	55.31	2/4/2020
DENNIS SERVICES LLC	Building Maintenance	218.63	2/4/2020
DENNIS SERVICES LLC	Building Maintenance	321.27	2/4/2020
DENNIS SERVICES LLC	Building Maintenance	484.87	2/4/2020
DENNIS SERVICES LLC	Building Maintenance	588.75	2/4/2020
DEPOSITION SOLUTIONS LLC	Professional Service	111.10	2/4/2020
DESARAY R MUMA	Counsel Fees - CPS	200.00	2/4/2020
DEX IMAGING INC	Supplies	40.00	2/4/2020
DEX IMAGING INC	Supplies	49.00	2/4/2020
DEX IMAGING INC	Supplies	49.00	2/4/2020
DEX IMAGING INC	Supplies	55.00	2/4/2020
DEX IMAGING INC	Supplies	78.00	2/4/2020
DEX IMAGING INC	Supplies	104.00	2/4/2020
DEX IMAGING INC	Computer Supplies	156.00	2/4/2020
DEX IMAGING INC	Supplies	164.00	2/4/2020
DEX IMAGING INC	Computer Supplies	165.00	2/4/2020
DEX IMAGING INC	Supplies	190.00	2/4/2020
DEX IMAGING INC	Supplies	220.00	2/4/2020
DEX IMAGING INC	Supplies	234.00	2/4/2020
DEX IMAGING INC	Lab Supplies	249.00	2/4/2020
DEX IMAGING INC	Computer Supplies	294.00	2/4/2020
DEX IMAGING INC	Supplies	330.00	2/4/2020
DEX IMAGING INC	Supplies	498.00	2/4/2020
DEX IMAGING INC	Supplies	780.00	2/4/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	33.10	2/4/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	486.00	2/4/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,108.95	2/4/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	1,212.36	2/4/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	5,396.63	2/4/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	11,140.88	2/4/2020
DIGITAL RESOURCES INC	Capital Outlay Low V	15,810.24	2/4/2020
DINH NGUYEN	Rent Sub to L'lords	220.00	2/4/2020
DIRECT ENERGY LP	Utility Allowance	77.00	2/4/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,733.72	2/4/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	3,537.00	2/4/2020
DON BODENHAMER	Counsel Fees - Court	165.00	2/4/2020
DON BODENHAMER	Counsel Fees - Court	182.50	2/4/2020
DON BODENHAMER	Counsel Fees - Court	302.50	2/4/2020
DON BODENHAMER	Counsel Fees - Court	550.00	2/4/2020
DON BODENHAMER	Counsel Fees - Court	870.00	2/4/2020
DON BODENHAMER	Counsel Fees - Court	1,150.00	2/4/2020
DON HASE LAW PLLC	Counsel Fees - Court	500.00	2/4/2020
DON HASE LAW PLLC	Counsel Fees - Court	610.00	2/4/2020



Vendor Name	Item Description	Paid Amount	Check Date
DON HASE LAW PLLC	Counsel Fees - Court	880.00	2/4/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	200.00	2/4/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	935.00	2/4/2020
DONALD N TURNER	Counsel Fees - Court	412.50	2/4/2020
DOUGLAS EQUIPMENT	Capital Outlay Low V	4,686.00	2/4/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	2/4/2020
DREAM RANCH LLC	Sheriff Inventory	88.00	2/4/2020
DREAM RANCH LLC	Computer Supplies	143.68	2/4/2020
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	150.00	2/4/2020
DUNG Q TRAN	Rent Sub to L'lords	100.00	2/4/2020
EAN HOLDINGS LLC	Travel	123.70	2/4/2020
EARL OWEN COMPANY INC	Parts and Supplies	254.98	2/4/2020
EARTHTEK INC	Building Maintenance	350.00	2/4/2020
ECLINICALWORKS LLC	Software Maintenance	900.00	2/4/2020
ECLINICALWORKS LLC	Software Maintenance	3,778.00	2/4/2020
ECOLAB INC	Kitchen Supplies	1,255.44	2/4/2020
EDWARD G JONES	Counsel Fees - Court	160.00	2/4/2020
EDWARD G JONES	Counsel Fees - Court	630.00	2/4/2020
EDWARD G JONES	Counsel Fees - Court	1,475.00	2/4/2020
EDWIN YOUNGBLOOD	Counsel Fees - CPS	100.00	2/4/2020
EDWIN YOUNGBLOOD	Counsel Fees - Famil	100.00	2/4/2020
EEC ACQUISITION LLC	Kitchen Maintenance	352.00	2/4/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,059.94	2/4/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,079.62	2/4/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,365.02	2/4/2020
ELEVATE PROTECTION GROUP LLC	Bonds	213.00	2/4/2020
ELOY SEPULVEDA	Counsel Fees - Court	4,500.00	2/4/2020
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	7,382.67	2/4/2020
ENCON SYSTEMS INC	Supplies	593.56	2/4/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	310.00	2/4/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	3,387.39	2/4/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	216.00	2/4/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	382.50	2/4/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	590.58	2/4/2020
ENVIROMATIC SERVICES	Building Maintenance	642.50	2/4/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,221.84	2/4/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,800.00	2/4/2020
ERC WIPING PRODUCTS INC	Lab Supplies	565.00	2/4/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	127.50	2/4/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	190.00	2/4/2020
ERICA LANDERS	Professional Service	440.00	2/4/2020
ESTHER MOJICA	Other Payable	40.00	2/4/2020
EVCO PARTNERS LP	Parts and Supplies	(31.96)	2/4/2020
EVCO PARTNERS LP	Supplies	4.14	2/4/2020
EVCO PARTNERS LP	Small Tools	5.87	2/4/2020
EVCO PARTNERS LP	Central Garage Inv	16.60	2/4/2020
EVCO PARTNERS LP	Supplies	16.68	2/4/2020
EVCO PARTNERS LP	Supplies	25.08	2/4/2020
EVCO PARTNERS LP	Supplies	31.00	2/4/2020
EVCO PARTNERS LP	Field Equipment & Su	35.38	2/4/2020
EVCO PARTNERS LP	Field Equipment & Su	43.19	2/4/2020
EVCO PARTNERS LP	Parts and Supplies	50.16	2/4/2020
EVCO PARTNERS LP	Building Maintenance	71.68	2/4/2020
EVCO PARTNERS LP	Laundry Services	132.21	2/4/2020
EVCO PARTNERS LP	Supplies	164.38	2/4/2020
EVCO PARTNERS LP	Small Tools	177.98	2/4/2020

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EVCO PARTNERS LP	Computer Supplies	254.21	2/4/2020
EVCO PARTNERS LP	Custodian Supplies	271.28	2/4/2020
EVCO PARTNERS LP	Building Maintenance	430.38	2/4/2020
EVCO PARTNERS LP	Building Maintenance	553.46	2/4/2020
EVRIDGE TRACTOR INC	Parts and Supplies	93.48	2/4/2020
FACILITY SOLUTIONS GROUP INC	Supplies	71.40	2/4/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	137.50	2/4/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	5,992.40	2/4/2020
FEDEX	Postage	38.09	2/4/2020
FEDEX	Postage	73.27	2/4/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	117.90	2/4/2020
FELIPE O CALZADA	Counsel Fees - Court	300.00	2/4/2020
FELIPE O CALZADA	Counsel Fees - Juven	480.00	2/4/2020
FELIPE O CALZADA	Counsel Fees - Court	770.00	2/4/2020
FELIPE O CALZADA	Counsel Fees - Court	800.00	2/4/2020
FELIPE O CALZADA	Counsel Fees - Court	1,140.00	2/4/2020
FFF ENTERPRISES INC	Medical Supplies	2,216.70	2/4/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	180.00	2/4/2020
FIESTA MART #76	Food/Hygiene Assista	59.00	2/4/2020
FIRST CHOICE POWER	Utility Assistance	324.78	2/4/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	87.50	2/4/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	288.80	2/4/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	519.49	2/4/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,410.90	2/4/2020
FITNESS SERVICE OF NORTH TEXAS	Equipment Maintenanc	310.00	2/4/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,660.84	2/4/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	101,637.35	2/4/2020
FLR SOLUTIONS LLC	Parts and Supplies	(855.04)	2/4/2020
FLR SOLUTIONS LLC	Parts and Supplies	543.02	2/4/2020
FLR SOLUTIONS LLC	Parts and Supplies	875.64	2/4/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	637.00	2/4/2020
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	2/4/2020
FORT WORTH ISD	Restitution Payable	200.00	2/4/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	64.35	2/4/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	124.00	2/4/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Support Services Sup	796.60	2/4/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	720.00	2/4/2020
FORT WORTH WATER DEPARTMENT	Water	47.12	2/4/2020
FORT WORTH WATER DEPARTMENT	Water	234.47	2/4/2020
FORT WORTH WATER DEPARTMENT	Water	1,248.40	2/4/2020
FORT WORTH WATER DEPARTMENT	Water	46,514.48	2/4/2020
FOUR SEASONS AT CLEAR CREEK LTD	Utility Assistance	82.02	2/4/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rental Assistance	744.00	2/4/2020
FRANK ADLER	Counsel Fees - Proba	1,000.00	2/4/2020
FRANK ADLER	Counsel Fees - Juven	1,025.00	2/4/2020
FRANK ADLER	Counsel Fees - Juven	3,920.00	2/4/2020
FRANK P SKIPPER	Counsel Fees - CPS	150.00	2/4/2020
FRED DAVID HOWEY	Counsel Fees - Court	100.00	2/4/2020
FRED DAVID HOWEY	Counsel Fees - Court	257.50	2/4/2020
FRED DAVID HOWEY	Counsel Fees - Court	280.00	2/4/2020
FRED DAVID HOWEY	Counsel Fees - Court	390.00	2/4/2020
FRED DAVID HOWEY	Counsel Fees - Court	510.00	2/4/2020
FRED DAVID HOWEY	Counsel Fees - Court	540.00	2/4/2020
FRED DAVID HOWEY	Counsel Fees - Court	680.00	2/4/2020
FRED DAVID HOWEY	Counsel Fees - Court	820.00	2/4/2020
FRED LEE CUMMINGS	Counsel Fees - Court	300.00	2/4/2020

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FRED LEE CUMMINGS	Counsel Fees - Court	1,500.00	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	428.32	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	450.80	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	475.64	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	634.42	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	745.20	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	753.13	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	856.02	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	924.18	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	926.81	2/4/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,407.08	2/4/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	275.00	2/4/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	500.00	2/4/2020
FW CAMPUS APARTMENTS LP	HAP Reimb Port-in	359.00	2/4/2020
FW SPRINGS LP	Rent Sub to L'lords	204.00	2/4/2020
FW SPRINGS LP	Rent Sub to L'lords	418.00	2/4/2020
G ANDREW PLATT	Counsel Fees - Court	37.50	2/4/2020
G ANDREW PLATT	Counsel Fees - Court	100.00	2/4/2020
G ANDREW PLATT	Counsel Fees - Court	200.00	2/4/2020
G ANDREW PLATT	Counsel Fees - Court	312.50	2/4/2020
G ANDREW PLATT	Counsel Fees - Court	318.75	2/4/2020
G ANDREW PLATT	Counsel Fees - Court	475.00	2/4/2020
G ANDREW PLATT	Counsel Fees - Court	850.00	2/4/2020
G ANDREW PLATT	Counsel Fees - Court	2,275.00	2/4/2020
GALLS PARENT HOLDINGS LLC	Clothing	400.98	2/4/2020
GALLS PARENT HOLDINGS LLC	Clothing	6,600.00	2/4/2020
GALLS PARENT HOLDINGS LLC	Clothing	42,106.98	2/4/2020
GEORGE B MACKEY	Counsel Fees - Court	240.00	2/4/2020
GEORGE B MACKEY	Counsel Fees - Court	252.50	2/4/2020
GEORGE B MACKEY	Counsel Fees - Court	690.00	2/4/2020
GEORGE B MACKEY	Counsel Fees - Court	6,105.50	2/4/2020
GEXA ENERGY CORPORATION	Utility Allowance	77.00	2/4/2020
GEXA ENERGY CORPORATION	HAP Reimb Port-in	209.00	2/4/2020
GFO WOODRIDGE PROPERTY OWNER LLC	HAP Reimb Port-in	2,496.00	2/4/2020
Glen Whitley	Education	377.89	2/4/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	400.00	2/4/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,700.00	2/4/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,800.00	2/4/2020
GRACELAND STAR LLC	HAP Reimb Port-in	525.00	2/4/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	26.00	2/4/2020
GREEN PLANET 21 INC	Professional Service	33.50	2/4/2020
GREEN PLANET 21 INC	Professional Service	33.50	2/4/2020
GREGSTON K CAMPBELL	Rental Assistance	700.00	2/4/2020
GSBS BATENHORST INC	Non-Track Equipment	1,780.00	2/4/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	183.67	2/4/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	244.88	2/4/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,223.47	2/4/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,223.47	2/4/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,368.23	2/4/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	33,476.92	2/4/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	42,857.50	2/4/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	226,909.00	2/4/2020
HA VAN NGUYEN	Rent Sub to L'lords	768.00	2/4/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	212.50	2/4/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	250.00	2/4/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	820.00	2/4/2020
HAROLD V JOHNSON	Counsel Fees - Court	525.00	2/4/2020
HAROLD V JOHNSON	Counsel Fees - Court	830.00	2/4/2020
HARRY HARRIS III	Counsel Fees - Court	200.00	2/4/2020
HARRY HARRIS III	Counsel Fees - Court	400.00	2/4/2020
HARRY HARRIS III	Counsel Fees - Court	500.00	2/4/2020
HARRY HARRIS III	Counsel Fees - Court	600.00	2/4/2020
HARRY HARRIS III	Counsel Fees - Court	650.00	2/4/2020
HARRY HARRIS III	Counsel Fees - Court	1,000.00	2/4/2020
HDC FOREST HILL LIMITED PARTNERSHIP	HAP Reimb Port-in	718.00	2/4/2020
HEATHER M LYTLE	Counsel Fees - Court	290.00	2/4/2020
HEATHER M LYTLE	Counsel Fees - Court	347.50	2/4/2020
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	2/4/2020
Heider I Garcia	Education	57.50	2/4/2020
HENRY SCHEIN	Medical Supplies	358.61	2/4/2020
HENRY SCHEIN	Lab Supplies	440.00	2/4/2020
HERBERT D EVERITT	Counsel Fees - Court	148.75	2/4/2020
HERRETH LAW PLLC	Counsel Fees - Court	512.50	2/4/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/4/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/4/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/4/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	5,326.00	2/4/2020
HIRED HANDS INC	Interpreter Fees	150.00	2/4/2020
HIRED HANDS INC	Interpreter Fees	201.50	2/4/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	2/4/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	415.00	2/4/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	435.00	2/4/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	453.75	2/4/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	625.00	2/4/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	2/4/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,662.50	2/4/2020
HOLT CAT	Parts and Supplies	4,058.36	2/4/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4.34	2/4/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	99.20	2/4/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	251.96	2/4/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	314.67	2/4/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	322.74	2/4/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	8,015.40	2/4/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	10,871.08	2/4/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	150.00	2/4/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.96	2/4/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	1,200.00	2/4/2020
HOUSING CHANNEL	HAP Reimb Port-in	600.00	2/4/2020
HOWARD COUNTY CLERK	Criminal Court Menta	806.00	2/4/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/4/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/4/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/4/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/4/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/4/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/4/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	2/4/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	790.00	2/4/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	3,150.00	2/4/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	240.00	2/4/2020



Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	2/4/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	2/4/2020
INTL ASSOC FOR IDENTIFICATION	Dues	400.00	2/4/2020
ISSUES & ANSWERS NETWORK INC	Professional Service	25,755.00	2/4/2020
ISTM-INTERNATIONAL SOCIETY	Dues	125.00	2/4/2020
J BRANDT RECOGNITION LTD	Service Awards	17,184.10	2/4/2020
J REYNOLDS & CO INC	Building Maintenance	752.80	2/4/2020
J STEVEN BUSH	Counsel Fees - Court	200.00	2/4/2020
J STEVEN BUSH	Counsel Fees - Court	290.00	2/4/2020
J STEVEN BUSH	Counsel Fees - Court	487.50	2/4/2020
J STEVEN BUSH	Counsel Fees - Court	680.00	2/4/2020
J STEVEN BUSH	Counsel Fees - Court	990.00	2/4/2020
JACK G DUFFY JR	Counsel Fees - Court	457.50	2/4/2020
JACK G DUFFY JR	Counsel Fees - Court	460.00	2/4/2020
JACK G DUFFY JR	Counsel Fees - Court	2,040.00	2/4/2020
JAMES D RENFORTH II	Counsel Fees - Court	250.00	2/4/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,502.50	2/4/2020
James G Shugart	Education	277.35	2/4/2020
JAMES GUESS	Professional Service	1,750.00	2/4/2020
JAMES MASEK	Counsel Fees - CPS	100.00	2/4/2020
JAMES MASEK	Counsel Fees - Juven	1,305.00	2/4/2020
JAMES PUBLISHING INC	Law Books	621.00	2/4/2020
JAMES PUBLISHING INC	Law Books	2,365.00	2/4/2020
JAMES R WILSON	Counsel Fees - Court	130.00	2/4/2020
JAMES R WILSON	Counsel Fees - Court	422.50	2/4/2020
JAMES RIVER SOLUTIONS LLC	Fuel	8,783.77	2/4/2020
JANA KAY BRAVO	Reporter's Records (	580.00	2/4/2020
JANA KAY BRAVO	Reporter's Records (	2,203.76	2/4/2020
JASON HEATH HOWARD	Professional Service	525.00	2/4/2020
JASON RAY	Rent Sub to L'lords	334.00	2/4/2020
JAYSON NAG	Counsel Fees - Court	140.00	2/4/2020
JAYSON NAG	Counsel Fees - Court	275.00	2/4/2020
JEANNIE M JOBE	Reporter's Records (	40.00	2/4/2020
JEANNIE M JOBE	Reporter's Records (	726.30	2/4/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	331.25	2/4/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	365.00	2/4/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	912.50	2/4/2020
JEFFREY W GARDNER	Investigative	860.50	2/4/2020
JEFFREY W GARDNER	Investigative	1,299.98	2/4/2020
JEFFREY W GARDNER	Investigative	2,997.00	2/4/2020
JENNIFER D BULLARD	Reporter's Records (	204.06	2/4/2020
JENNIFER JONES	Clothing	300.00	2/4/2020
JERRY J LOFTIN	Sheriff Bond Collate	13,000.00	2/4/2020
JERRY WOOD	Counsel Fees - Court	126.25	2/4/2020
JERRY WOOD	Counsel Fees - Court	263.75	2/4/2020
JERRY WOOD	Counsel Fees - Court	687.50	2/4/2020
JESSICA ERICKSEN	Clothing	200.00	2/4/2020
JIM LANE	Counsel Fees - Court	60.00	2/4/2020
JIM LANE	Counsel Fees - Court	1,390.00	2/4/2020
John A Pollock	Education	112.05	2/4/2020
JOHN BENOIST	Counsel Fees - Court	1,475.00	2/4/2020
JOHN ECK	Counsel Fees - CPS	200.00	2/4/2020
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	2/4/2020
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	2/4/2020
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	2/4/2020
JOHN G JOHNSON	Counsel Fees - Court	10.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
JOHN G JOHNSON	Counsel Fees - Court	367.50	2/4/2020
JOHN G JOHNSON	Counsel Fees - Court	432.00	2/4/2020
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	23.00	2/4/2020
JOHN T BRENDER	Counsel Fees - Court	207.25	2/4/2020
JOHNNY BACA	Witness Travel	196.65	2/4/2020
JONATHAN SIMPSON	Counsel Fees - Court	1,225.00	2/4/2020
JONATHAN SIMPSON	Counsel Fees - Court	2,125.00	2/4/2020
JONATHAN W FOX	Counsel Fees - Court	250.00	2/4/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	356.25	2/4/2020
JUDITH VAN HOOF	Counsel Fees - CPS	150.00	2/4/2020
JULIE JACOBSON	Counsel Fees - Juven	200.00	2/4/2020
Julie M Nichols	Travel-Taxable Meals	16.00	2/4/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	24.00	2/4/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	100.00	2/4/2020
JWB INDUSTRIES LLC	Building Maintenance	169.80	2/4/2020
KAREN A POWELL	Rent Sub to L'lords	69.00	2/4/2020
KAREN BORGHESI MARTINEZ	Reporter's Records (	42.00	2/4/2020
KAREN BORGHESI MARTINEZ	Reporter's Records (	425.00	2/4/2020
KARMEN JOHNSON	Counsel Fees - CPS	260.00	2/4/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	2/4/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	2/4/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	2/4/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	2/4/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	1,150.00	2/4/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	2/4/2020
KATHRYN BEARDEN BIRDWELL	Professional Service	400.00	2/4/2020
KATHRYN CRAVEN	Counsel Fees - CPS	250.00	2/4/2020
Kathryn L Rotter	Meeting Expenses	24.00	2/4/2020
KATHY A LOWTHORP	Counsel Fees - Court	100.00	2/4/2020
KATHY A LOWTHORP	Counsel Fees - Court	425.00	2/4/2020
KATHY A LOWTHORP	Counsel Fees - Court	600.00	2/4/2020
KATHY A LOWTHORP	Counsel Fees - Court	650.00	2/4/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	250.00	2/4/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	450.00	2/4/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	725.00	2/4/2020
KATHY EHMANN-CLARDY	Counsel Fees - Court	412.50	2/4/2020
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	1,170.00	2/4/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	2/4/2020
KEITH MCKAY	Counsel Fees - Court	37.50	2/4/2020
KEITH MCKAY	Counsel Fees - Court	110.00	2/4/2020
KEITH MCKAY	Counsel Fees - Court	117.50	2/4/2020
KEITH MCKAY	Counsel Fees - Court	320.00	2/4/2020
KEITH MCKAY	Counsel Fees - Court	450.00	2/4/2020
KEITH MCKAY	Counsel Fees - Court	490.00	2/4/2020
KEITH MCKAY	Counsel Fees - Court	520.00	2/4/2020
KEITH MCKAY	Counsel Fees - Court	880.00	2/4/2020
KELLY M NOONAN	Rent Sub to L'lords	443.00	2/4/2020
KELLY PELLETIER	Reporter's Records (	486.00	2/4/2020
KELLY SANCHEZ	Clothing	300.00	2/4/2020
KENAN LAW FIRM PC	Counsel Fees - Court	107.50	2/4/2020
KENAN LAW FIRM PC	Counsel Fees - Court	220.00	2/4/2020
KENAN LAW FIRM PC	Counsel Fees - Court	295.00	2/4/2020
KENAN LAW FIRM PC	Counsel Fees - Court	380.00	2/4/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,610.00	2/4/2020
Kendra R Penny	Education	170.00	2/4/2020
KENNETH N CUTRER	Counsel Fees - Court	325.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH N CUTRER	Counsel Fees - Court	625.00	2/4/2020
Kim E Olmedo	Education	155.91	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	18.75	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	325.00	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	375.00	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	443.75	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	475.00	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	475.00	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	500.00	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	925.00	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,130.00	2/4/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	3,100.00	2/4/2020
KIMBERLY CHOI	Rent Sub to L'lords	331.00	2/4/2020
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	2/4/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	231.25	2/4/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	537.50	2/4/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	3,265.00	2/4/2020
KLP COMMERCIAL LLC	Asphalt-Liquid	560.00	2/4/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	2,850.00	2/4/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	2,850.00	2/4/2020
KRISTEN R FAUBUS	Professional Service	222.20	2/4/2020
KRISTEN R FAUBUS	Professional Service	222.20	2/4/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,000.00	2/4/2020
KRISTIN M MCDOWELL	Professional Service	444.40	2/4/2020
KRISTIN M MCDOWELL	Professional Service	666.60	2/4/2020
KROGER TEXAS LP	Food/Hygiene Assista	100.42	2/4/2020
KSM EXCHANGE LLC	Parts and Supplies	368.10	2/4/2020
KURZ & CO	Food	183.56	2/4/2020
KV HORIZONS APARTMENTS LP	Rental Assistance	1,055.00	2/4/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	57.40	2/4/2020
LANA PIKE	Professional Service	400.00	2/4/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.06	2/4/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.60	2/4/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.78	2/4/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	37.98	2/4/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	66.68	2/4/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	357.80	2/4/2020
LANNY KURT BEGLEY	Counsel Fees - Court	231.25	2/4/2020
LARRY E REED	Counsel Fees - Court	430.00	2/4/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	2/4/2020
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	2/4/2020
LAURA E GANOZA	Counsel Fees - CPS	100.00	2/4/2020
LAURA E GANOZA	Counsel Fees - Court	400.00	2/4/2020
LAURA E GANOZA	Counsel Fees - Court	520.00	2/4/2020
LAURA E GANOZA	Counsel Fees - CPS	7,045.00	2/4/2020
LAVONNE MCWHITE	Clothing	59.00	2/4/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	2/4/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	2/4/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	375.00	2/4/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	675.00	2/4/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	300.00	2/4/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	3,917.00	2/4/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	430.00	2/4/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	630.00	2/4/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	115.00	2/4/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	520.00	2/4/2020



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	2/4/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	347.50	2/4/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	550.00	2/4/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	674.00	2/4/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	150.00	2/4/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	343.75	2/4/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	381.25	2/4/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	937.50	2/4/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	2/4/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	430.00	2/4/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	450.00	2/4/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	2/4/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	2/4/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	312.50	2/4/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Capit	2,417.86	2/4/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees-Crimina	23,857.14	2/4/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	210.00	2/4/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	165.91	2/4/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	245.00	2/4/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	410.00	2/4/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	560.00	2/4/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,267.50	2/4/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	2/4/2020
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	965.00	2/4/2020
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	2/4/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees-Crimina	100.00	2/4/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	575.00	2/4/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	640.00	2/4/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	700.00	2/4/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,310.00	2/4/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	1,655.00	2/4/2020
LEICA MICROSYSTEMS INC	Lab Supplies	270.60	2/4/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	2/4/2020
LEIGH W DAVIS	Counsel Fees - Court	530.00	2/4/2020
LENA POPE HOME INC	Professional Service	533.49	2/4/2020
LENA POPE HOME INC	Professional Service	1,898.00	2/4/2020
LENA POPE HOME INC	Professional Service	10,948.75	2/4/2020
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	53.76	2/4/2020
LESA PAMPLIN	Counsel Fees - Court	650.00	2/4/2020
LESLIE C JOHNS	Counsel Fees - Court	342.50	2/4/2020
LESLIE C JOHNS	Counsel Fees - Court	590.00	2/4/2020
LEX JOHNSTON PC	Counsel Fees - Court	540.00	2/4/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,310.00	2/4/2020
LEX JOHNSTON PC	Counsel Fees - Court	1,678.75	2/4/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	724.72	2/4/2020
LIGHTING RESOURCES LLC	Building Maintenance	170.82	2/4/2020
LIGHTING RESOURCES LLC	Building Maintenance	333.80	2/4/2020
LISA ANN WATSON	Interpreter Fees	160.00	2/4/2020
LISA ANN WATSON	Interpreter Fees	200.00	2/4/2020
LISA MULLEN	Counsel Fees-Crimina	4,565.00	2/4/2020
LIYAH MALBROUGH	Restitution Payable	29.00	2/4/2020
LOCK TIGHT SECURITY INC	Supplies	17.50	2/4/2020
LOCK TIGHT SECURITY INC	Building Maintenance	67.50	2/4/2020
LOCK TIGHT SECURITY INC	Building Maintenance	89.50	2/4/2020
LOCK TIGHT SECURITY INC	Building Maintenance	103.50	2/4/2020
LOCK TIGHT SECURITY INC	Building Maintenance	134.50	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
LONE STAR BANNERS AND FLAGS	Building Maintenance	125.00	2/4/2020
LORIE NAYLOR	Reporter's Records (	300.00	2/4/2020
LOWE'S	Building Maintenance	18.68	2/4/2020
LOWE'S	Parts and Supplies	37.96	2/4/2020
LOWE'S	Field Equipment & Su	127.84	2/4/2020
LOWE'S	Building Maintenance	270.16	2/4/2020
LYNN S OLINGER	Counsel Fees - CPS	100.00	2/4/2020
M FLOYD C I LLC	Investigative	300.00	2/4/2020
M FLOYD C I LLC	Investigative	450.00	2/4/2020
M FLOYD C I LLC	Investigative	500.00	2/4/2020
M TRENT LOFTIN	Counsel Fees - Court	175.00	2/4/2020
M TRENT LOFTIN	Counsel Fees - Court	333.75	2/4/2020
M TRENT LOFTIN	Counsel Fees - Court	700.00	2/4/2020
M TRENT LOFTIN	Counsel Fees - Court	800.00	2/4/2020
M TRENT LOFTIN	Counsel Fees - Court	1,865.00	2/4/2020
M TRENT LOFTIN	Counsel Fees - Juven	4,800.00	2/4/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	258.50	2/4/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	1,556.50	2/4/2020
MADISON CHURCHMAN	Clothing	100.00	2/4/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	171.00	2/4/2020
Maegan P South	Travel	18.00	2/4/2020
MAIN STREET RENEWAL LLC	Rent Sub to L'lords	1,700.00	2/4/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	2/4/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	2/4/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	918.00	2/4/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,390.00	2/4/2020
MANAGEMENT RECRUITERS OF FORT WORTH	Professional Service	2,981.51	2/4/2020
MANOJ ABRAHAM	Rent Sub to L'lords	725.00	2/4/2020
MANUEL REYES	Investigative	225.00	2/4/2020
MANUEL REYES	Investigative	850.00	2/4/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	200.00	2/4/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	582.50	2/4/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	606.25	2/4/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	837.50	2/4/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	900.00	2/4/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,000.00	2/4/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,245.00	2/4/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,230.00	2/4/2020
MARIMON BUSINESS SYSTEMS INC	Equipment Maintenanc	5,692.50	2/4/2020
MARRIOTT INTERNATIONAL INC	Travel	1,095.84	2/4/2020
MARTIN EAGLE OIL COMPANY INC	Fuel	382.03	2/4/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,780.52	2/4/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	16,160.26	2/4/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	16,830.00	2/4/2020
MARY MONIQUE WALTERS	Counsel Fees - Court	150.00	2/4/2020
MARY R THOMSEN	Counsel Fees - CPS	100.00	2/4/2020
MATTHEW BENDER & COMPANY INC	Law Books	136.43	2/4/2020
MAX BREWINGTON	Counsel Fees - Juven	200.00	2/4/2020
MAX BREWINGTON	Counsel Fees - CPS	200.00	2/4/2020
MAX BREWINGTON	Counsel Fees - Court	1,600.00	2/4/2020
MAX JOHN STRIKER	Counsel Fees - Court	250.00	2/4/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	633.75	2/4/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	900.00	2/4/2020
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	2/4/2020
MEDLINE INDUSTRIES INC	Supplies	114.00	2/4/2020
MEDLINE INDUSTRIES INC	Medical Supplies	910.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Medical Supplies	960.00	2/4/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	120.00	2/4/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	330.00	2/4/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	2/4/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	465.00	2/4/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	650.00	2/4/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,690.00	2/4/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,900.00	2/4/2020
MELINDA JOAN LEHMANN	Counsel Fees-Crimina	3,440.00	2/4/2020
MELISSA A MAXWELL	Professional Service	888.80	2/4/2020
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	2/4/2020
MELISSA L HAMRICK	Counsel Fees - Juven	430.00	2/4/2020
MELISSA L HAMRICK	Counsel Fees - Court	502.50	2/4/2020
MELROSE CPR	Education	1,500.00	2/4/2020
MERCANTILE PARTNERS LP	Electricity	369.62	2/4/2020
MERCEDES MEDICAL LLC	Capital Outlay Low V	1,728.00	2/4/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,100.00	2/4/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,110.19	2/4/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	7,740.00	2/4/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	80.00	2/4/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	10,681.18	2/4/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	12,306.49	2/4/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	2/4/2020
MICHAEL BERGER	Counsel Fees - Juven	200.00	2/4/2020
MICHAEL BERGER	Counsel Fees - CPS	317.50	2/4/2020
Michael D White	Juvenile Transportat	35.00	2/4/2020
MICHAEL DEEGAN	Counsel Fees - Court	400.00	2/4/2020
MICHAEL DEEGAN	Counsel Fees - Court	1,030.00	2/4/2020
MICHAEL DEEGAN	Counsel Fees - Court	1,260.00	2/4/2020
Michael J Warren	Promotional Expenses	42.40	2/4/2020
Michael S Nelson Jr	Education	220.00	2/4/2020
MICHELLE M STEWART	Professional Service	666.60	2/4/2020
MIDLAND CREDIT MANAGEMENT INC	Trust - Justice of t	51.00	2/4/2020
MIERS LAW FIRM	Counsel Fees - Court	1,442.50	2/4/2020
MILAGRO FORT WORTH APARTMENTS LLC	Rent Sub to L'lords	689.00	2/4/2020
MISSY MICHELLE ZIVNEY	Clothing	100.00	2/4/2020
MITCHELL & SHIRLEY INC	Vehicle Maintenance	450.00	2/4/2020
MORRISON SUPPLY COMPANY	Building Maintenance	1,520.00	2/4/2020
MOUNTAIN CREEK APTS LP	Rent Sub to L'lords	1,558.00	2/4/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	168.62	2/4/2020
NADA USED CAR GUIDE	Subscriptions	160.00	2/4/2020
NANA RENNIE	Clothing	161.25	2/4/2020
NANCY A HAWKINS	Reporter's Records (	100.00	2/4/2020
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	2/4/2020
NAVID ALBAND	Counsel Fees - Court	2,785.00	2/4/2020
NCTCOG - NORTH CENTRAL TEXAS	Education	280.00	2/4/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	695.00	2/4/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	710.00	2/4/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	780.00	2/4/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	1,272.50	2/4/2020
NELON LAW GROUP PLLC	Counsel Fees-Crimina	4,175.00	2/4/2020
NEMO-Q INC	Hardware Maintenance	2,283.00	2/4/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	100.00	2/4/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	400.00	2/4/2020
NICHOLS FORD LTD	Vehicle Maintenance	7.00	2/4/2020
NICHOLS FORD LTD	Parts and Supplies	81.35	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
NICHOLS FORD LTD	Parts and Supplies	230.38	2/4/2020
NICHOLS FORD LTD	Central Garage Inv	2,403.99	2/4/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	400.00	2/4/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,020.00	2/4/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,290.00	2/4/2020
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	37,078.30	2/4/2020
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	684.00	2/4/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	2/4/2020
NORMA L RICO	Professional Service	444.40	2/4/2020
NORMA L RICO	Professional Service	1,333.20	2/4/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	440.00	2/4/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.90	2/4/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	10.28	2/4/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.28	2/4/2020
NORTHEAST TX JUVENILE CHIEFS ASSOC	Education	150.00	2/4/2020
NORTON METALS	Supplies	466.76	2/4/2020
NOVATECH INC	Equipment Maintenanc	322.07	2/4/2020
NOVATECH INC	Equipment Maintenanc	366.25	2/4/2020
NTCA - NATIONAL TUBERCULOSIS NURSE	Dues	250.00	2/4/2020
NWVG LTP	Rent Sub to L'lords	710.00	2/4/2020
OCCUPATIONAL & TRAVEL	Medical Supplies	523.89	2/4/2020
OFFICE STORE DEPOT INC	Supplies	398.00	2/4/2020
OLGA CAMPBELL	Counsel Fees - CPS	200.00	2/4/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	246.00	2/4/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	594.00	2/4/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	853.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	576.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	2,395.25	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,520.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,200.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,952.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,160.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,400.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	8,994.75	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,240.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,536.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	9,600.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	10,240.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,480.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	13,856.00	2/4/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	18,150.00	2/4/2020
OPEN TEXT INC	Software Maintenance	2,215.93	2/4/2020
ORDWAY CORPORATION	Equipment Maintenanc	1,565.00	2/4/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	475.20	2/4/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,233.40	2/4/2020
OVERHEAD DOOR	Building Maintenance	96.00	2/4/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	2/4/2020
OWENS & OWENS	Counsel Fees - Famil	100.00	2/4/2020
OWENS & OWENS	Counsel Fees - CPS	140.00	2/4/2020
OWENS & OWENS	Counsel Fees - CPS	600.00	2/4/2020
OWENS & OWENS	Professional Service	900.00	2/4/2020
OWENS & OWENS	Counsel Fees - Proba	1,100.00	2/4/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	2/4/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	250.00	2/4/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	2/4/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	350.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,230.00	2/4/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	598.00	2/4/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	115.00	2/4/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	600.00	2/4/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	730.00	2/4/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	800.00	2/4/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	11,410.00	2/4/2020
PARKER ELECTRIC	Building Maintenance	243.28	2/4/2020
PARKLAND ENTERPRISES LLC	Elevator Maintenance	44.10	2/4/2020
PARKLAND ENTERPRISES LLC	Elevator Maintenance	5,040.90	2/4/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	2/4/2020
PATCH MY PC LLC	Software Maintenance	11,812.50	2/4/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	485.00	2/4/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	2,355.00	2/4/2020
PATRICK T CURRAN	Counsel Fees - Court	220.00	2/4/2020
PATTY TILLMAN	Counsel Fees - Court	150.00	2/4/2020
PATTY TILLMAN	Counsel Fees - Court	208.00	2/4/2020
PATTY TILLMAN	Counsel Fees - Court	450.00	2/4/2020
PATTY TILLMAN	Counsel Fees - Court	833.00	2/4/2020
PAUL A CONNER	Counsel Fees - Court	137.50	2/4/2020
PAUL A CONNER	Counsel Fees - Court	725.00	2/4/2020
PAUL A CONNER	Counsel Fees - Court	930.00	2/4/2020
PAUL V PREVITE	Counsel Fees - Court	175.00	2/4/2020
PAUL V PREVITE	Counsel Fees - Court	725.00	2/4/2020
PAULA K GREEN	Captial Murder - Oth	158.66	2/4/2020
PAULA K GREEN	Investigative	921.28	2/4/2020
PAYFLEX SYSTEMS USA INC	Medical Administrati	1,344.00	2/4/2020
PAYFLEX SYSTEMS USA INC	Medical Administrati	7,573.75	2/4/2020
PHENOVA INC	Lab Supplies	209.92	2/4/2020
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	2/4/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	2/4/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	2/4/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	475.00	2/4/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	800.00	2/4/2020
PITNEY BOWES INC	Equipment Rentals	12.00	2/4/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	380.83	2/4/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	962.79	2/4/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	6,714.28	2/4/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	13,478.75	2/4/2020
POGO ENERGY LLC	Utility Allowance	39.00	2/4/2020
POLICE TECHNICAL INC	Education	450.00	2/4/2020
POLLOCK	Custodian Supplies	27.60	2/4/2020
POLLOCK	Kitchen Supplies	170.90	2/4/2020
POLLOCK	Custodian Supplies	187.70	2/4/2020
POLLOCK	Shrff Commissary Inv	1,654.00	2/4/2020
PRAETORIAN OPERATING INC	Custodian Supplies	194.40	2/4/2020
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	5,499.00	2/4/2020
PRICE PROCTOR AND ASSOCIATES LLP	Capital Murder - Exp	11,400.00	2/4/2020
PRINTMPRO LTD	Postage	9,199.03	2/4/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	2/4/2020
PRISCILLA GREEN	Clothing	100.00	2/4/2020
PROMOTIONAL DESIGNS INC	Clothing	74.57	2/4/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	225.00	2/4/2020
PURPLE SHELL LLC	Rent Sub to L'lords	1,106.00	2/4/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	153.75	2/4/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	358.75	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	400.00	2/4/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	667.50	2/4/2020
PYRAMID PAPER COMPANY	Custodian Supplies	45.12	2/4/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	134.30	2/4/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	778.12	2/4/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	3,741.69	2/4/2020
QUIDEL CORPORATION	Lab Supplies	694.92	2/4/2020
Ralph D. Swearingin Jr	Education	70.00	2/4/2020
RANDY W BOWERS	Counsel Fees - Court	280.00	2/4/2020
RANDY W BOWERS	Counsel Fees - Court	352.50	2/4/2020
RANDY W BOWERS	Counsel Fees - Court	800.00	2/4/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	100.00	2/4/2020
RAUL NEVAREZ PC	Counsel Fees - Court	245.00	2/4/2020
RAUL NEVAREZ PC	Counsel Fees - Court	357.50	2/4/2020
RAUL NEVAREZ PC	Counsel Fees - Court	810.00	2/4/2020
RAY HALL JR	Counsel Fees - CPS	100.00	2/4/2020
RAY HALL JR	Counsel Fees - Court	212.50	2/4/2020
RAY HALL JR	Counsel Fees - Juven	973.50	2/4/2020
RAY HALL JR	Counsel Fees - Juven	1,092.00	2/4/2020
RAY HALL JR	Counsel Fees - Court	4,862.50	2/4/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	2/4/2020
RD CORNELL LLC	Parts and Supplies	40.00	2/4/2020
READ'S COLLISION LLC	Vehicle Maintenance	2,889.16	2/4/2020
READ'S COLLISION LLC	Vehicle Maintenance	3,056.23	2/4/2020
READ'S COLLISION LLC	Vehicle Maintenance	3,693.49	2/4/2020
READYREFRESH	Supplies	14.06	2/4/2020
READYREFRESH	Health Promotion Pro	47.87	2/4/2020
READYREFRESH	Support Services Sup	50.86	2/4/2020
RECEPT PHARMACY LP	Medical Supplies	49.00	2/4/2020
RECEPT PHARMACY LP	Medical Supplies	178.50	2/4/2020
REDMOND WORTHAM	Travel	18.00	2/4/2020
REEDLINE MANAGEMENT	Rent Sub to L'lords	158.00	2/4/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	184.00	2/4/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	192.00	2/4/2020
RELX INC	On-line Service	1,287.99	2/4/2020
RELX INC	On-line Service	2,755.00	2/4/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	661.65	2/4/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,987.78	2/4/2020
RICHARD GLADSTONE	Counsel Fees - CPS	260.00	2/4/2020
Richard W Hill	Travel-Taxable Meals	32.00	2/4/2020
Richard W Hill	Education	88.28	2/4/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	55.00	2/4/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	155.00	2/4/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	1,824.50	2/4/2020
RICOH USA INC	Equipment Maintenanc	53.20	2/4/2020
RICOH USA INC	Equipment Maintenanc	1,556.21	2/4/2020
RITE OF PASSAGE	Foster Home Care	6,816.60	2/4/2020
ROBERT KEITH GILL	Counsel Fees - Court	950.00	2/4/2020
ROBIN E WORLEY	Reporter's Records (	315.00	2/4/2020
ROBIN E WORLEY	Reporter's Records (	360.00	2/4/2020
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	2/4/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	655.00	2/4/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	825.00	2/4/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	960.00	2/4/2020
ROBINSON & SMART PC	Counsel Fees - CPS	210.00	2/4/2020
ROBINSON & SMART PC	Counsel Fees - Court	306.25	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - CPS	755.00	2/4/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,350.00	2/4/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,460.00	2/4/2020
RODZINA INDUSTRIES INC	Supplies	14.00	2/4/2020
ROGERS & ROGERS IV	Rent Sub to L'lords	65.00	2/4/2020
RONALD COUCH	Counsel Fees - Court	235.00	2/4/2020
RONALD COUCH	Counsel Fees - Court	340.00	2/4/2020
RONALD COUCH	Counsel Fees - Court	380.00	2/4/2020
ROSE ANNA SALINAS	Counsel Fees - Capit	46,330.00	2/4/2020
ROSLAND B LEOPOLD	Rent Sub to L'lords	667.00	2/4/2020
RTS FINANCIAL SERVICE INC	Security Contract	1,453.95	2/4/2020
RTS FINANCIAL SERVICE INC	Security Contract	2,453.22	2/4/2020
RTS FINANCIAL SERVICE INC	Security Contract	14,827.92	2/4/2020
RUGBY HOLDINGS LLC	Building Maintenance	22.06	2/4/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	21.00	2/4/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	180.00	2/4/2020
RUSSELL JONES & C DAVIS CHAPMAN	Econ Crime Seizure I	32.61	2/4/2020
RUSSELL JONES & C DAVIS CHAPMAN	Economic Crime Seizure	1,322.50	2/4/2020
RYAN PETERSON	Damage Claims	402.00	2/4/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	25.00	2/4/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	50.00	2/4/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	2/4/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	200.00	2/4/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	200.00	2/4/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,492.42	2/4/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,889.19	2/4/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	25,276.47	2/4/2020
SAFESITE INC	Space Lease Rental	383.56	2/4/2020
SAFETY SUPPLY INC	Clothing	8.95	2/4/2020
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	2/4/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	137.50	2/4/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	152.50	2/4/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	267.50	2/4/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	510.00	2/4/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,200.00	2/4/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,570.00	2/4/2020
SAMUEL R TERRY	Counsel Fees - Court	312.50	2/4/2020
SAMUEL R TERRY	Counsel Fees - Court	400.00	2/4/2020
SAMUEL R TERRY	Counsel Fees - Court	800.00	2/4/2020
SAMUEL R TERRY	Counsel Fees - Court	1,300.00	2/4/2020
SAMUEL R TERRY	Counsel Fees - Court	2,500.00	2/4/2020
SAMUELS AVENUE LP	Rent Sub to L'lords	329.00	2/4/2020
SANDEE BRYAN MARION	Travel	736.67	2/4/2020
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	881.00	2/4/2020
SANTIAGO SALINAS	Counsel Fees - Court	272.50	2/4/2020
SANTIAGO SALINAS	Counsel Fees - Court	722.50	2/4/2020
SAWYER LAW FIRM PLLC	Counsel Fees - Proba	750.00	2/4/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	2/4/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	305.00	2/4/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	455.00	2/4/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	515.00	2/4/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	2/4/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	645.00	2/4/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,075.00	2/4/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,000.00	2/4/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,959.95	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
SECRETARY OF STATE OF TEXAS	Bonds	20.00	2/4/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	2/4/2020
SEVEN SEAS HOLDING II LLC	Rent Sub to L'lords	301.00	2/4/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	950.00	2/4/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	2/4/2020
SHAWN PASCHALL	Counsel Fees - Court	182.50	2/4/2020
SHAWN PASCHALL	Counsel Fees - Court	360.00	2/4/2020
SHAWN PASCHALL	Counsel Fees - Court	930.00	2/4/2020
Sheila B Wynn	Education	60.00	2/4/2020
SHELBY COUNTY SHERIFF DEPARTMENT	Court Costs	28.00	2/4/2020
SHELLEY BRIMER MAYO	Professional Service	666.60	2/4/2020
SHERRY A FOLCHERT	Professional Service	222.20	2/4/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	46.00	2/4/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	132.00	2/4/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	304.00	2/4/2020
SHI GOVERNMENT SOLUTIONS INC	Voting Supplies	432.40	2/4/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	748.72	2/4/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,100.00	2/4/2020
SIERRA STRIPES OF TEXAS	Central Garage Inv	490.00	2/4/2020
SIGNATURE AUTOMATION LLC	Non-Tracked Construc	580.00	2/4/2020
SIMBA INDUSTRIES	Building Maintenance	1,022.00	2/4/2020
SIMBA INDUSTRIES	Non-Tracked Equipmen	2,094.00	2/4/2020
SISEMORE LAW FIRM PC PLLC	Counsel Fees - Court	450.00	2/4/2020
SOF EULESS OWNER LP	Rent Sub to L'lords	221.00	2/4/2020
SOMERSET FW INVESTORS LLC	Rent Sub to L'lords	1,767.00	2/4/2020
SON N TRAM	Rent Sub to L'lords	416.00	2/4/2020
SONIA COUILLARD	Interpreter Fees	1,275.00	2/4/2020
SONIA ENYART GONZALES	Professional Service	244.00	2/4/2020
SONYA (DANA JO) MCDONALD	Supplies	332.38	2/4/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	120.00	2/4/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	444.90	2/4/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	468.20	2/4/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	599.72	2/4/2020
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	1,076.24	2/4/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	645.05	2/4/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	1,511.05	2/4/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	2,644.04	2/4/2020
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	161.00	2/4/2020
STAPLES ADVANTAGE	Supplies	14.80	2/4/2020
STAPLES ADVANTAGE	Supplies	17.78	2/4/2020
STAPLES ADVANTAGE	Supplies	18.22	2/4/2020
STAPLES ADVANTAGE	Supplies	18.22	2/4/2020
STAPLES ADVANTAGE	Supplies	45.94	2/4/2020
STAPLES ADVANTAGE	Supplies	52.38	2/4/2020
STAPLES ADVANTAGE	Supplies	52.92	2/4/2020
STAPLES ADVANTAGE	Custodian Supplies	54.72	2/4/2020
STAPLES ADVANTAGE	Supplies	56.49	2/4/2020
STAPLES ADVANTAGE	Supplies	58.28	2/4/2020
STAPLES ADVANTAGE	Supplies	68.95	2/4/2020
STAPLES ADVANTAGE	Supplies	69.11	2/4/2020
STAPLES ADVANTAGE	Supplies	73.24	2/4/2020
STAPLES ADVANTAGE	Supplies	73.77	2/4/2020
STAPLES ADVANTAGE	Lab Supplies	76.20	2/4/2020
STAPLES ADVANTAGE	Supplies	84.36	2/4/2020
STAPLES ADVANTAGE	Supplies	87.31	2/4/2020
STAPLES ADVANTAGE	Supplies	88.66	2/4/2020



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	89.06	2/4/2020
STAPLES ADVANTAGE	Supplies	102.11	2/4/2020
STAPLES ADVANTAGE	Supplies	107.09	2/4/2020
STAPLES ADVANTAGE	Supplies	109.61	2/4/2020
STAPLES ADVANTAGE	Supplies	117.41	2/4/2020
STAPLES ADVANTAGE	Supplies	120.36	2/4/2020
STAPLES ADVANTAGE	Supplies	134.68	2/4/2020
STAPLES ADVANTAGE	Supplies	137.58	2/4/2020
STAPLES ADVANTAGE	Supplies	153.59	2/4/2020
STAPLES ADVANTAGE	Supplies	160.57	2/4/2020
STAPLES ADVANTAGE	Supplies	160.67	2/4/2020
STAPLES ADVANTAGE	Supplies	163.65	2/4/2020
STAPLES ADVANTAGE	Supplies	165.63	2/4/2020
STAPLES ADVANTAGE	Supplies	173.16	2/4/2020
STAPLES ADVANTAGE	Supplies	180.66	2/4/2020
STAPLES ADVANTAGE	Supplies	186.06	2/4/2020
STAPLES ADVANTAGE	Supplies	193.46	2/4/2020
STAPLES ADVANTAGE	Supplies	204.82	2/4/2020
STAPLES ADVANTAGE	Supplies	206.47	2/4/2020
STAPLES ADVANTAGE	Supplies	208.35	2/4/2020
STAPLES ADVANTAGE	Supplies	210.76	2/4/2020
STAPLES ADVANTAGE	Supplies	219.67	2/4/2020
STAPLES ADVANTAGE	Lab Supplies	265.18	2/4/2020
STAPLES ADVANTAGE	Supplies	266.45	2/4/2020
STAPLES ADVANTAGE	Supplies	273.32	2/4/2020
STAPLES ADVANTAGE	Supplies	276.27	2/4/2020
STAPLES ADVANTAGE	Supplies	376.57	2/4/2020
STAPLES ADVANTAGE	Supplies	439.96	2/4/2020
STAPLES ADVANTAGE	Supplies	444.27	2/4/2020
STAPLES ADVANTAGE	Sheriff Inventory	586.47	2/4/2020
STAPLES ADVANTAGE	Supplies	612.14	2/4/2020
STAPLES ADVANTAGE	Supplies	728.52	2/4/2020
STAPLES ADVANTAGE	Supplies	760.00	2/4/2020
STAPLES ADVANTAGE	Supplies	765.27	2/4/2020
STAPLES ADVANTAGE	Supplies	832.94	2/4/2020
STAPLES ADVANTAGE	Supplies	1,034.28	2/4/2020
STAPLES ADVANTAGE	Supplies	1,416.22	2/4/2020
STAPLES ADVANTAGE	Supplies	2,217.61	2/4/2020
STEPHANIE DUREN	Meeting Expenses	215.00	2/4/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	243.25	2/4/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	281.00	2/4/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	331.25	2/4/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	412.50	2/4/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	924.00	2/4/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,390.00	2/4/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	2,008.00	2/4/2020
STEPHANIE J HOYT	Professional Service	400.00	2/4/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	655.00	2/4/2020
STEPHANIE WARREN	Restitution Payable	98.10	2/4/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	182.50	2/4/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	790.00	2/4/2020
STEVEN JUMES	Counsel Fees - Court	152.50	2/4/2020
STEVEN JUMES	Counsel Fees - Court	180.00	2/4/2020
STEVEN JUMES	Counsel Fees - Court	220.00	2/4/2020
STEVEN JUMES	Counsel Fees - Court	395.00	2/4/2020
STEVEN JUMES	Counsel Fees - Court	1,537.50	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
STICKELS & ASSOCIATES PC	Counsel Fees - Court	412.50	2/4/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,500.00	2/4/2020
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	2,812.50	2/4/2020
STREAM ENERGY	Utility Allowance	27.00	2/4/2020
STREAM ENERGY	Utility Allowance	51.00	2/4/2020
STREAM ENERGY	Utility Assistance	442.08	2/4/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	12.68	2/4/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	63.88	2/4/2020
SUSAN JENSEN	Meeting Expenses	159.49	2/4/2020
SUZY VANEGAS	Counsel Fees - Court	175.00	2/4/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	395.00	2/4/2020
SYCAMORE CENTER VILLAS LP	Rent Sub to L'lords	949.00	2/4/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	266.00	2/4/2020
TARA V KERSH	Counsel Fees - CPS	299.99	2/4/2020
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	2/4/2020
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	2/4/2020
TARRANT COUNTY BAR ASSOCIATION	Education	500.00	2/4/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	833.33	2/4/2020
TARRANT COUNTY CLERK	Trust - Justice of t	1,450.00	2/4/2020
TARRANT COUNTY CLERK	Trust - Justice of t	1,795.00	2/4/2020
TARRANT COUNTY COLLEGE-NW	Education	105.00	2/4/2020
TARRANT COUNTY COLLEGE-NW	Education	225.00	2/4/2020
TARRANT COUNTY COLLEGE-NW	Education	900.00	2/4/2020
TARRANT COUNTY COLLEGE-NW	Education	3,600.00	2/4/2020
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	2/4/2020
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	2/4/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	739.00	2/4/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	1,758.00	2/4/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,275.78	2/4/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,314.54	2/4/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,249.34	2/4/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,540.80	2/4/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	837.00	2/4/2020
TARRANT COUNTY SHERIFF	Travel	1,086.33	2/4/2020
TARRANT SPECIAL EVENTS FOUNDATION	Advertising/Public S	125.00	2/4/2020
Tarranton L Wise	Education	170.00	2/4/2020
Tashia D Moore	Travel-Taxable Meals	35.00	2/4/2020
Tashia D Moore	Travel	136.28	2/4/2020
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	771.00	2/4/2020
TCSI LLC	Residential Servc	8,115.00	2/4/2020
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	52.00	2/4/2020
TEAGUE NALL & PERKINS INC	Professional Service	3,673.47	2/4/2020
TERESEA A ADCOCK	Reporter's Records (	40.00	2/4/2020
TERESEA A ADCOCK	Professional Service	222.20	2/4/2020
TERI LYNNE WORKMAN	Reporter's Records (	265.00	2/4/2020
TERI LYNNE WORKMAN	Professional Service	2,222.00	2/4/2020
TERRACE HOSPITALITY LLC	Rent Sub to L'lords	383.00	2/4/2020
TERRACON CONSULTANTS INC	Professional Service	750.00	2/4/2020
TERRI MOORE	Capital Murder - Oth	264.23	2/4/2020
TERRI MOORE	Counsel Fees - Capit	47,285.00	2/4/2020
TEXAS ASSOCIATION OF CITY & COUNTY	Prepaid Expenses - T	150.00	2/4/2020
TEXAS ASSOCIATION OF CITY & COUNTY	Prepaid Expenses - T	150.00	2/4/2020
TEXAS ASSOCIATION OF CITY & COUNTY	Education	150.00	2/4/2020
TEXAS ASSOCIATION OF CITY & COUNTY	Education	150.00	2/4/2020
TEXAS ASSOCIATION OF CITY & COUNTY	Education	150.00	2/4/2020
TEXAS ASSOCIATION OF CITY & COUNTY	Education	300.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF CITY & COUNTY	Education	300.00	2/4/2020
TEXAS ASSOCIATION OF CITY & COUNTY	Education	300.00	2/4/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/4/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/4/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/4/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/4/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/4/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/4/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/4/2020
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/4/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	1,000.00	2/4/2020
TEXAS CONFERENCE OF URBAN COUNTIES	Software Maintenance	785,841.00	2/4/2020
TEXAS GANG INVESTIGATORS ASSOC	Education	325.00	2/4/2020
TEXAS GANG INVESTIGATORS ASSOC	Education	325.00	2/4/2020
TEXAS GANG INVESTIGATORS ASSOC	Education	325.00	2/4/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	320.34	2/4/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	96.40	2/4/2020
TEXAS SCHOOL ASSESSORS ASSOCIATION	Education	225.00	2/4/2020
TEXAS SCHOOL ASSESSORS ASSOCIATION	Education	225.00	2/4/2020
TEXAS SEWING MACHINE	Equipment Maintenanc	311.00	2/4/2020
TEXAS STATE UNIVERSITY	Education	100.00	2/4/2020
TEXAS STATE UNIVERSITY	Education	260.00	2/4/2020
TEXAS STATE UNIVERSITY	Education	260.00	2/4/2020
TEXAS STATE UNIVERSITY	Education	260.00	2/4/2020
TEXAS STATE UNIVERSITY	Education	315.00	2/4/2020
TEXCAN VENTURES III	Rent Sub to L'lords	17.00	2/4/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	400.00	2/4/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	2/4/2020
THE BARROWS FIRM PC	Counsel Fees - Court	1,300.00	2/4/2020
THE BURRELL GROUP	Building Maintenance	534.00	2/4/2020
THE BURRELL GROUP	Professional Service	570.00	2/4/2020
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	2/4/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	4,296.25	2/4/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	242.00	2/4/2020
THE HUSTON FIRM PC	Counsel Fees - Court	465.00	2/4/2020
THE HUSTON FIRM PC	Counsel Fees - Court	592.50	2/4/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,580.00	2/4/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,670.00	2/4/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,911.00	2/4/2020
THE HUSTON FIRM PC	Counsel Fees - Court	2,540.00	2/4/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	2/4/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	410.00	2/4/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	877.50	2/4/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	540.00	2/4/2020
THE MOHR LAW FIRM PLLC	Litigation Expense	1.00	2/4/2020
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	741.00	2/4/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	37.50	2/4/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	2/4/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,550.00	2/4/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	365.00	2/4/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	465.00	2/4/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	2/4/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,610.00	2/4/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	2/4/2020
THE SPOKEN WORD LLC	Interpreter Fees	200.00	2/4/2020
THE TREE HOUSE INC	Supplies	73.32	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Computer Supplies	146.64	2/4/2020
THE TREE HOUSE INC	Computer Supplies	435.48	2/4/2020
THE TREE HOUSE INC	Supplies	733.20	2/4/2020
THE VINEYARD ON LANCASTER LP	Rent Sub to L'lords	1,573.00	2/4/2020
THERESA YOKO COPELAND	Counsel Fees - Court	618.00	2/4/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	766.00	2/4/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	498.55	2/4/2020
THOMAS D MURPHREE	Counsel Fees - Court	550.00	2/4/2020
THOMAS D MURPHREE	Counsel Fees - Court	900.00	2/4/2020
THOMAS D MURPHREE	Counsel Fees - Court	987.50	2/4/2020
THOMAS D MURPHREE	Counsel Fees - Court	1,050.00	2/4/2020
THOMAS D MURPHREE	Counsel Fees - Court	2,350.00	2/4/2020
TIM MOORE	Counsel Fees - Court	100.00	2/4/2020
TIM MOORE	Counsel Fees - Court	930.00	2/4/2020
TIM MOORE	Counsel Fees - Court	1,550.00	2/4/2020
TIMEMARK INC	Field Equipment & Su	73.21	2/4/2020
TIMOTHY E HOTCHKIN	Investigative	625.00	2/4/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,010.00	2/4/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,750.00	2/4/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,562.50	2/4/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	163.75	2/4/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	253.75	2/4/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,710.00	2/4/2020
TOM MINH LE	Rental Assistance	771.00	2/4/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	275.00	2/4/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	610.00	2/4/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	3,800.00	2/4/2020
TOM THUMB #3658	Food/Hygiene Assista	31.97	2/4/2020
TONG HUYNH	Rent Sub to L'lords	1,904.00	2/4/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	2/4/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	2/4/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	675.00	2/4/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,760.00	2/4/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,981.25	2/4/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	8,525.00	2/4/2020
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	2/4/2020
TRACI D HUTTON PC	Counsel Fees - Famil	100.00	2/4/2020
Tracy P Nguyen	Travel	25.00	2/4/2020
TRANE US INC	Air Conditioning Mai	(707.00)	2/4/2020
TRANE US INC	Air Conditioning Mai	3,909.00	2/4/2020
TRAVIS YOUNG	Counsel Fees - Court	1,850.00	2/4/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	134.00	2/4/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,336.00	2/4/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	60.00	2/4/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	1,794.00	2/4/2020
Troy C Havard	Education	65.93	2/4/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	265.00	2/4/2020
TS ASSET TOSCANA LLC	Utility Assistance	57.72	2/4/2020
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	105.00	2/4/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	23.00	2/4/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	290.00	2/4/2020
TYLER ASSOCIATES LLC	Rent Sub to L'lords	925.00	2/4/2020
U S CORRECTIONS LLC	Professional Service	23,121.25	2/4/2020
U S POSTMASTER	Postage	1,045.00	2/4/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	3,048.58	2/4/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	3.39	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	3.48	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/4/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.48	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	2/4/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	39.28	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	41.76	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.68	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	2/4/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.60	2/4/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	2/4/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	2/4/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	111.00	2/4/2020
VALERIE KRUSE	Counsel Fees - Court	107.50	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	175.00	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	297.50	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	312.50	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	375.00	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	650.00	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,000.00	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,110.00	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,120.00	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,210.00	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,010.00	2/4/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,990.00	2/4/2020
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	308.16	2/4/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,493.82	2/4/2020
VICKI E WILEY	Counsel Fees - CPS	100.00	2/4/2020
VICTORY SUPPLY INC	Personal Hygiene	92.70	2/4/2020
VICTORY SUPPLY INC	Personal Hygiene	104.88	2/4/2020
VIJAY K CHAWLA	Rent Sub to L'lords	234.00	2/4/2020
VIOLET NWOKOYE	Counsel Fees - CPS	100.00	2/4/2020
VIRGINIA CARTER	Counsel Fees - Juven	120.00	2/4/2020
VIRGINIA CARTER	Counsel Fees - Court	450.00	2/4/2020
VWR INTERNATIONAL LLC	Lab Supplies	33.71	2/4/2020
VWR INTERNATIONAL LLC	Field Equipment & Su	57.90	2/4/2020
VWR INTERNATIONAL LLC	Lab Supplies	101.13	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
WAK SYC LLC	Rent Sub to L'lords	577.00	2/4/2020
WAK T LLC	Rent Sub to L'lords	75.00	2/4/2020
WAK T LLC	Rent Sub to L'lords	635.00	2/4/2020
WALGREENS #7299	Food/Hygiene Assista	32.03	2/4/2020
WALMART #1801	Food/Hygiene Assista	36.00	2/4/2020
WALMART #2978	Food/Hygiene Assista	70.30	2/4/2020
WALT A CLEVELAND	Counsel Fees - Court	152.50	2/4/2020
WALT A CLEVELAND	Counsel Fees - Court	405.00	2/4/2020
WALT A CLEVELAND	Counsel Fees - Court	1,570.00	2/4/2020
WALT A CLEVELAND	Counsel Fees - Court	1,955.00	2/4/2020
WARREN ST JOHN	Counsel Fees - Court	350.00	2/4/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	947.00	2/4/2020
Wayne Pollard	Travel	220.00	2/4/2020
WES BALL LAW PLLC	Counsel Fees - Court	696.00	2/4/2020
WEST GROUP	Law Books	453.60	2/4/2020
WEST GROUP	Educational Material	558.90	2/4/2020
WEST GROUP	On-line Service	836.00	2/4/2020
WEST GROUP	On-line Service	2,999.98	2/4/2020
WEST SIDE LANDFILL WM	Disposal Service	362.02	2/4/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	2/4/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	2/4/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	2/4/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	2/4/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	2/4/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	2/4/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	358.50	2/4/2020
WESTERN-BRW PAPER CO INC	Supplies	447.00	2/4/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	448.13	2/4/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	584.96	2/4/2020
WHITNEY METCALF	Professional Service	400.00	2/4/2020
WILLARD ASSOCIATES	Education	1,031.10	2/4/2020
WILLARD ASSOCIATES	Education	1,031.10	2/4/2020
WILLARD ASSOCIATES	Education	1,031.10	2/4/2020
WILLBANKS METALS INC	Parts and Supplies	76.81	2/4/2020
WILLBANKS METALS INC	Parts and Supplies	203.85	2/4/2020
WILLBANKS METALS INC	Parts and Supplies	621.20	2/4/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/4/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,220.00	2/4/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	75.00	2/4/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	2/4/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,000.00	2/4/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,881.25	2/4/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	212.50	2/4/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	325.00	2/4/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	330.00	2/4/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	380.00	2/4/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	400.00	2/4/2020
WILLIAM S HARRIS	Counsel Fees - Court	5,187.50	2/4/2020
WILLIAM S HARRIS	Counsel Fees - Court	6,400.00	2/4/2020
William W Redmon Jr	Education	34.46	2/4/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/4/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/4/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/4/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/4/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/4/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
WOMEN'S CENTER OF TARRANT	Education	125.00	2/4/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/4/2020
WOMEN'S CENTER OF TARRANT	Travel	125.00	2/4/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	633.00	2/4/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	1,812.00	2/4/2020
XL PARTS PARTNERSHIP LTD	Parts and Supplies	44.84	2/4/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	767.65	2/4/2020
YORK PROPERTIES	Rent Sub to L'lords	569.00	2/4/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,001.15	2/4/2020
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	9,300.00	2/4/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	168.60	2/4/2020
<b>COURT CLAIMS TOTAL</b>		<b>4,034,079.83</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - February 04, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
BRIGHTER POSSIBILITIES FAMILY	Professional Service	1,955.00	2/4/2020
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	5,031.30	2/4/2020
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	10,062.60	2/4/2020
COMMERCIAL RECORDER	Advertising / Legal	17.00	2/4/2020
Dennis W Davidson	Mileage Allowance	41.40	2/4/2020
DEX IMAGING INC	Supplies	222.00	2/4/2020
DEX IMAGING INC	Supplies	80.00	2/4/2020
EVCO PARTNERS LP	Supplies	21.48	2/4/2020
EVCO PARTNERS LP	Supplies	54.54	2/4/2020
EVCO PARTNERS LP	Supplies	16.68	2/4/2020
FORT WORTH ISD	Professional Service	41,445.28	2/4/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	750.00	2/4/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	3,000.00	2/4/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,500.00	2/4/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	400.00	2/4/2020
LANGUAGE LINE SERVICES INC	Professional Service	29.61	2/4/2020
LENA POPE HOME INC	Professional Service	1,031.40	2/4/2020
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	6,203.19	2/4/2020
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	10,062.60	2/4/2020
MENTAL HEALTH AMERICA OF GREATER	Education	140.00	2/4/2020
MHMR OF TARRANT COUNTY	Intensive Residentia	8,835.00	2/4/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	736.00	2/4/2020
OMEGA LABORATORIES INC	Laboratory Costs	10,392.00	2/4/2020
PEGASUS SCHOOLS INC	Resident MH Nonsecur	31,323.90	2/4/2020
READ'S COLLISION LLC	Vehicle Maintenance	2,097.46	2/4/2020
RITE OF PASSAGE	Resident - MH Secure	22,235.10	2/4/2020
RITE OF PASSAGE	Resident MH Nonsecur	37,491.30	2/4/2020
ROY MAAS' YOUTH ALTERNATIVES INC	Resident MH Nonsecur	5,031.30	2/4/2020
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	825.00	2/4/2020
STAPLES ADVANTAGE	Supplies	35.22	2/4/2020
STAPLES ADVANTAGE	Supplies	121.65	2/4/2020
STAPLES ADVANTAGE	Supplies	394.39	2/4/2020
STAPLES ADVANTAGE	Supplies	133.46	2/4/2020
STAPLES ADVANTAGE	Supplies	109.21	2/4/2020
STAPLES ADVANTAGE	Supplies	175.34	2/4/2020
STAPLES ADVANTAGE	Supplies	457.18	2/4/2020
STAPLES ADVANTAGE	Supplies	2.28	2/4/2020
STAPLES ADVANTAGE	Supplies	13.72	2/4/2020
STARR COMMONWEALTH	Resident MH Nonsecur	16,554.60	2/4/2020
TCSI LLC	Resident - MH Secure	2,596.80	2/4/2020

Vendor Name	Item Description	Paid Amount	Check Date
Tim E Lemear	Education	376.20	2/4/2020
WESTERN-BRW PAPER CO INC	Supplies	894.00	2/4/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	2/4/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	9,251.10	2/4/2020
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,031.30	2/4/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	51,325.21	2/4/2020
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,650.00	2/4/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	267.00	2/4/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	400.50	2/4/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	400.50	2/4/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>294,399.60</b>	

\* These claims need not appear on the claims report.

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

<b>CLAIMS GRAND TOTAL</b>		<b>4,328,479.43</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>87,260,958.69</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - February 04, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	648.50	2/4/2020
Arlington Water Utilities	Water	916.29	2/4/2020
Charter Communications	Data Transmission Line	100.45	2/4/2020
Charter Communications	Subscriptions	25.57	2/4/2020
CIGNA Dental	Dental Claims	37,046.05	2/4/2020
CIGNA Dental	Dental Claims	9,832.80	2/4/2020
CIGNA Dental	Cost Containment	290.50	2/4/2020
Cynthia L Carpenter and J Thomas	Settlement in Lieu of Litigation	45,575.00	2/4/2020
City of Arlington	Water	44.95	2/4/2020
City of Arlington	Water	29.09	2/4/2020
City of Arlington	Water	190.38	2/4/2020
City of Colleyville	Water	(16.58)	2/4/2020
City of Hurst Water Dept	Water	164.40	2/4/2020
City of Hurst Water Dept	Water	268.26	2/4/2020
Coast Professional Inc	5002 Student Loan Levy	(9.86)	2/4/2020
CVS Caremark	Prescription Claims PPO	330,781.04	2/4/2020
CVS Caremark	Prescription Claims PPO	77,083.91	2/4/2020
CVS Caremark	Prescription Claims HDP	27,325.07	2/4/2020
CVS Caremark	Prescription Claims HDP	6,945.60	2/4/2020
DirecTV	Subscriptions	180.99	2/4/2020
EOLA Power LLC	Electronic Eqp Maintenance	1,500.00	2/4/2020
IRS FICA EE	FICA-Employee	26,116.32	2/4/2020
IRS FICA ER	FICA-Employer	26,117.65	2/4/2020
IRS FIT	FIT Withholding	60,018.93	2/4/2020
IRS MED EE	Medicare-Employee	6,131.14	2/4/2020
IRS MED ER	Medicare-Employer	6,131.44	2/4/2020
Jason's Deli	Meeting Expenses	196.69	2/4/2020
Lincoln Financial Group	Deferred Comp	(17,525.00)	2/4/2020
Mental Health America	Education	1,325.21	2/4/2020
Nationwide Retirement Solutions	Deferred Comp	(7,935.00)	2/4/2020
Optum Bank	HSA Employee Contribution	(458.85)	2/4/2020
PayFlex	Dependent Care Claims	760.00	2/4/2020
PayFlex	Section 125 Claims	9,962.97	2/4/2020
Pennsylvania-HEAA	5002 Student Loan Levy	(2.62)	2/4/2020
RTSB Enterprizes Inc	Landscaping Expense	1,205.89	2/4/2020
Tarrant Co. P/R Acct	Payroll Transfers	417,793.25	2/4/2020
Texas Child Support Disbursement	Child Support	725.28	2/4/2020



Vendor Name	Item Description	Paid Amount	Check Date
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	1,058.62	2/4/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	337.50	2/4/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2019	(33,350.91)	2/4/2020
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 4th Qtr 2020	32,319.57	2/4/2020
Texas Comptroller of Public Accts	4th Quarter 2019 Civil Fees -Compt-State Portion	393.00	2/4/2020
Texas Comptroller of Public Accts	4th Quarter 2019 Civil Fees -Compt-State Portion	(5.00)	2/4/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(54.70)	2/4/2020
Tim E Lemear	Education	140.00	2/4/2020
Timekeeping Systems Inc	Non-Track Equipment	13,056.15	2/4/2020
Timekeeping Systems Inc	Non-Track Equipment	23,630.55	2/4/2020
TXDMV-TX Dept of Motor Vehicles	Vehicle Maintenance	7.50	2/4/2020
United Way	United Fund	(62.50)	2/4/2020
UnitedHealthcare	Medical Claims	1,786,338.22	2/4/2020
UnitedHealthcare	Medical Claims	102,283.69	2/4/2020
UnitedHealthcare	125 Flex Claims	66,891.29	2/4/2020
US Department of Education	5002 Student Loan Levy	(121.67)	2/4/2020
Valic Retirement	Deferred Comp	(700.00)	2/4/2020
YMCA	YMCA	(60.46)	2/4/2020
York Risk Services Group	Worker's Comp - 1/27/20-02/02/20	82,644.30	2/4/2020
<b>ADDENDUM GRAND TOTAL</b>		<b>3,144,230.86</b>	
CURRENT PERIOD PAYMENT TOTAL		7,472,710.29	
CURRENT PERIOD VOIDS		(11,212.58)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>7,461,497.71</b>	
FY2020 YTD PAYMENT TOTAL		257,433,462.60	
FY2020 YTD VOIDS		(238,372.63)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>257,195,089.97</b>	