

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - April 07, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	68.00	4/7/2020
2913 MUSTANG LLC	Rent Sub to L'lords	548.00	4/7/2020
2925 WEST NORMANDEAL LP	Rent Sub to L'lords	1,196.00	4/7/2020
3500 RIVERSIDE LLC	Rent Sub to L'lords	104.00	4/7/2020
3M COMPANY	Lab Supplies	5,151.22	4/7/2020
4CHANGE ENERGY COMPANY	Utility Assistance	470.95	4/7/2020
4CP LTD	Printing-Publication	4,427.50	4/7/2020
525 KING GEORGE LP	Rent Sub to L'lords	154.00	4/7/2020
5401 OVERTON LP	Rent Sub to L'lords	290.00	4/7/2020
5401 OVERTON LP	Rent Sub to L'lords	1,262.00	4/7/2020
57 HUNDRED BOCA LP	Rent Sub to L'lords	650.00	4/7/2020
5700 HULEN LTD	Rent Sub to L'lords	178.00	4/7/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,079.00	4/7/2020
6751 CREEKSIDE LP	Rent Sub to L'lords	110.00	4/7/2020
A & G PIPING INC	Building Maintenance	261.15	4/7/2020
A & G PIPING INC	Air Conditioning Mai	774.25	4/7/2020
A & G PIPING INC	Air Conditioning Mai	1,619.45	4/7/2020
ABE FACTOR	Counsel Fees - Court	325.00	4/7/2020
ABLE COMMUNICATIONS INC	Professional Service	1,500.00	4/7/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	13,527.00	4/7/2020
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	133.74	4/7/2020
ADAM L ARRINGTON	Counsel Fees - Court	112.50	4/7/2020
ADAM L ARRINGTON	Counsel Fees - Court	520.00	4/7/2020
ADAM L ARRINGTON	Counsel Fees - Court	1,000.00	4/7/2020
ADORAMA INC	Non-Track Equipment	3,384.35	4/7/2020
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	209.00	4/7/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,060.07	4/7/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,542.58	4/7/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,016.97	4/7/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	15,391.52	4/7/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	34,249.44	4/7/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	1,807.37	4/7/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	2,060.41	4/7/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	2,926.26	4/7/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	7,794.78	4/7/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	37,650.13	4/7/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	180,929.37	4/7/2020
AIR BALANCING COMPANY INC	Professional Service	985.00	4/7/2020
AIR BALANCING COMPANY INC	Professional Service	5,110.00	4/7/2020
AIR BALANCING COMPANY INC	Professional Service	13,370.00	4/7/2020
AIR BALANCING COMPANY INC	Professional Service	18,130.00	4/7/2020
AIR BALANCING COMPANY INC	Professional Service	19,430.00	4/7/2020
AIR BALANCING COMPANY INC	Professional Service	26,950.00	4/7/2020
AIR BALANCING COMPANY INC	Professional Service	27,580.00	4/7/2020
AIR RELIEF TECHNOLOGIES INC	Equipment Maintenanc	107.28	4/7/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	175.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	325.00	4/7/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,200.00	4/7/2020
ALBERTSONS #4223	Food/Hygiene Assista	50.34	4/7/2020
ALBERTSONS #4290	Food/Hygiene Assista	26.00	4/7/2020
ALBERTSON'S 4124	Food/Hygiene Assista	26.00	4/7/2020
ALBERTSONS COMPANIES	Food/Hygiene Assista	33.00	4/7/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	12,933.50	4/7/2020
ALEMEDA VILLAS LP	Rent Sub to L'lords	1,957.00	4/7/2020
ALETHA JACKSON	Family Self Sufficie	4,232.79	4/7/2020
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	4/7/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	122.50	4/7/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	137.50	4/7/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	1,690.00	4/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	793.75	4/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	4/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	850.00	4/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	975.00	4/7/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,200.00	4/7/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	325.00	4/7/2020
ALL AMERICAN POLY CORPORATION	Custodian Supplies	1,256.00	4/7/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	4/7/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	599.50	4/7/2020
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,100.00	4/7/2020
ALLINA HEALTH SYSTEM	Professional Service	400.00	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	21.20	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	37.20	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	56.24	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	98.64	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	107.02	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.99	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	193.45	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	241.60	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	261.76	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	275.78	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	478.86	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	588.21	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	649.27	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	662.36	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	758.50	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	4/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,317.67	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	237.00	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	445.64	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,107.00	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,125.00	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,166.30	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,389.80	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,300.00	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,900.00	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	4,461.14	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,600.00	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,700.00	4/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	18,764.00	4/7/2020
AMBIT ENERGY LLC	Utility Allowance	83.00	4/7/2020
AMBIT ENERGY LLC	Utility Allowance	95.00	4/7/2020
AMBIT ENERGY LLC	Utility Assistance	1,025.93	4/7/2020
AMBRY GENETICS CORPORATION	Professional Service	249.00	4/7/2020
AMERICAN JAIL ASSOCIATION	Dues	60.00	4/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	34.54	4/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	245.25	4/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	266.87	4/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,572.41	4/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	43,718.70	4/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	96,140.77	4/7/2020
AMIGO ENERGY	Utility Assistance	137.37	4/7/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	4/7/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	4/7/2020
ANAND PAG INC	Professional Service	1,000.00	4/7/2020
ANAND PAG INC	Non-Tracked Equipmen	11,970.00	4/7/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	170.00	4/7/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	420.00	4/7/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	696.69	4/7/2020
ANDREA GRIFFIN REED	Reporter's Records (	106.88	4/7/2020
ANDREA GRIFFIN REED	Reporter's Records (	4,028.00	4/7/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	205.00	4/7/2020
ANGELICA TAYLOR	Reporter's Records (	40.00	4/7/2020
ANNA HISCOCK O'DAY	Counsel Fees - Court	260.00	4/7/2020
ANNIE LAVERNE TIPPENS	Rent Sub to L'lords	153.00	4/7/2020
ANQUY TONG	Rent Sub to L'lords	276.00	4/7/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - CPS	1,209.00	4/7/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	333.00	4/7/2020
AOF HOUSTON AFFORDABLE HOUSING CORP	Rent Sub to L'lords	501.00	4/7/2020
APRIL VAUGHAN-BEARD	Court Visitor	71.88	4/7/2020
ARCHIVE SUPPLIES INC	Non-Tracked Equipmen	800.00	4/7/2020
ARCHIVE SUPPLIES INC	Capital Outlay-Low V	2,465.45	4/7/2020
ARLINGTON WATER UTILITIES	Gas	4.00	4/7/2020
ARLINGTON WATER UTILITIES	Gas	23.01	4/7/2020
ARLINGTON WATER UTILITIES	Gas	23.01	4/7/2020
ARLINGTON WATER UTILITIES	Water	31.90	4/7/2020
ARLINGTON WATER UTILITIES	Water	49.29	4/7/2020
ARLINGTON WATER UTILITIES	Water	108.33	4/7/2020
ARLINGTON WATER UTILITIES	Water	208.76	4/7/2020
ARLINGTON WATER UTILITIES	Water	461.81	4/7/2020
ARLINGTON WATER UTILITIES	Water	910.66	4/7/2020
ARLINGTON WATER UTILITIES	Utility Assistance	1,075.34	4/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	34.00	4/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	4/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Lab Supplies	110.00	4/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Capital Outlay-Furni	63,338.50	4/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Capital Outlay-Furni	106,915.58	4/7/2020
ASXR HOLDINGS	Rent Sub to L'lords	1,291.00	4/7/2020
AT OWNER 16 LP	HAP Reimb Port-in	1,766.00	4/7/2020
AT OWNER 16 LP	Rent Sub to L'lords	2,506.00	4/7/2020
AT&T MOBILITY	Telephone - Mobile	556.22	4/7/2020
AT&T MOBILITY	Telephone - Mobile	827.97	4/7/2020
AT&T MOBILITY	Telephone - Mobile	1,134.92	4/7/2020
ATMOS ENERGY CORP	Gas	11.12	4/7/2020
ATMOS ENERGY CORP	Gas	25.97	4/7/2020
ATMOS ENERGY CORP	Gas	32.90	4/7/2020
ATMOS ENERGY CORP	Gas	35.41	4/7/2020
ATMOS ENERGY CORP	Gas	72.45	4/7/2020
ATMOS ENERGY CORP	Utility Assistance	76.05	4/7/2020
ATMOS ENERGY CORP	Gas	78.81	4/7/2020
ATMOS ENERGY CORP	Gas	92.52	4/7/2020
ATMOS ENERGY CORP	Gas	100.01	4/7/2020
ATMOS ENERGY CORP	Gas	100.73	4/7/2020
ATMOS ENERGY CORP	Gas	100.82	4/7/2020
ATMOS ENERGY CORP	Gas	122.40	4/7/2020
ATMOS ENERGY CORP	Gas	151.64	4/7/2020
ATMOS ENERGY CORP	Gas	156.34	4/7/2020
ATMOS ENERGY CORP	Utility Assistance	191.73	4/7/2020
ATMOS ENERGY CORP	Utility Assistance	238.30	4/7/2020
ATMOS ENERGY CORP	Gas	283.89	4/7/2020
ATMOS ENERGY CORP	Gas	319.24	4/7/2020
ATMOS ENERGY CORP	Gas	332.63	4/7/2020
ATMOS ENERGY CORP	Gas	369.00	4/7/2020
ATMOS ENERGY CORP	Gas	493.46	4/7/2020
ATMOS ENERGY CORP	Gas	502.20	4/7/2020
ATMOS ENERGY CORP	Gas	605.84	4/7/2020
ATMOS ENERGY CORP	Gas	885.92	4/7/2020
ATMOS ENERGY CORP	Utility Assistance	898.26	4/7/2020
ATMOS ENERGY CORP	Utility Assistance	1,790.19	4/7/2020
ATMOS ENERGY CORP	Gas	4,664.92	4/7/2020
ATMOS ENERGY CORP	Gas	6,144.95	4/7/2020
ATMOS ENERGY CORP	Gas	8,398.75	4/7/2020
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	195.00	4/7/2020
AXIS FORENSIC TOXICOLOGY INC	Professional Service	275.00	4/7/2020
B & H PHOTO VIDEO	Photo Processing	226.39	4/7/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	4/7/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	4/7/2020
BAIRD HAMPTON & BROWN INC	Professional Service	3,470.49	4/7/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	900.00	4/7/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,182.50	4/7/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	4/7/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	4/7/2020
BARONHR LLC	Contract Labor	324.72	4/7/2020
BARRY ALFORD	Counsel Fees - Court	240.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	250.00	4/7/2020
BARRY ALFORD	Counsel Fees - Court	2,100.00	4/7/2020
BARRY G JOHNSON	Counsel Fees - Court	540.00	4/7/2020
BARRY G JOHNSON	Counsel Fees - Court	700.00	4/7/2020
BAY TECH LABEL INC	Supplies	69.14	4/7/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	HAP Reimb Port-in	82.00	4/7/2020
BENNETT BENNER PARTNERS INC	Professional Service	405.00	4/7/2020
BENNETT BENNER PARTNERS INC	Professional Service	2,044.00	4/7/2020
BENNETT BENNER PARTNERS INC	Professional Service	6,100.00	4/7/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	4/7/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	350.00	4/7/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,526.47	4/7/2020
BILL THORNBURG	Court Visitor	361.68	4/7/2020
BLACK SWAN INVESTIGATIONS LLC	Investigative	57.48	4/7/2020
BLACK SWAN INVESTIGATIONS LLC	Investigative	125.00	4/7/2020
BLACKHORSE SECURITY LLC	Investigative	828.40	4/7/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	412.50	4/7/2020
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	678.00	4/7/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	2.66	4/7/2020
BOB BARKER COMPANY INC	Personal Hygiene	327.84	4/7/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	622.49	4/7/2020
BOSS SYSTEMS LLC	Kitchen Maintenance	1,562.00	4/7/2020
BOSS SYSTEMS LLC	Kitchen Maintenance	1,887.00	4/7/2020
BOURLAND WALL & WENZEL PC	Counsel Fees - Proba	3,268.71	4/7/2020
BOYD C MOONEY	Counsel Fees - Juven	100.00	4/7/2020
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	9,211.78	4/7/2020
BRADFORD SHAW	Counsel Fees - Court	330.00	4/7/2020
BRADFORD SHAW	Counsel Fees - Court	470.00	4/7/2020
BRADFORD SHAW	Counsel Fees - Juven	500.00	4/7/2020
BRENDA G HANSEN	Counsel Fees - CPS	100.00	4/7/2020
BRENDA GAIL CLARK	Reporter's Records (	6,185.00	4/7/2020
BRIAN C SIMPSON	Counsel Fees - CPS	100.00	4/7/2020
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	4/7/2020
BROTHERS PRODUCE OF DALLAS INC	Food	590.11	4/7/2020
C KYLE HOGAN PC	Counsel Fees - Court	287.50	4/7/2020
CAITLYN EDMOND	Restitution Payable	536.54	4/7/2020
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,134.64	4/7/2020
CANAS & FLORES PLLC	Counsel Fees - Court	222.50	4/7/2020
CANAS & FLORES PLLC	Counsel Fees - Court	450.00	4/7/2020
CANAS & FLORES PLLC	Counsel Fees - Court	455.00	4/7/2020
CANAS & FLORES PLLC	Counsel Fees - Court	532.50	4/7/2020
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	4/7/2020
CANTEY HANGER LLP	Counsel Fees - CPS	2,660.00	4/7/2020
CARLTON 6301 LLC	Rent Sub to L'lords	475.00	4/7/2020
CARY M SCHROEDER	Counsel Fees - Proba	500.00	4/7/2020
CASEY COLE	Counsel Fees - Court	100.00	4/7/2020
CASEY COLE	Counsel Fees - Court	200.00	4/7/2020
Catherine A Colquitt	Food/Hygiene Assista	72.56	4/7/2020
Catherine A Colquitt	Household Supplies A	115.19	4/7/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,555.00	4/7/2020
Catherine L Andler	Education	57.70	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Non-Tracked Equipmen	181.04	4/7/2020
CDW GOVERNMENT	Non-Tracked Equipmen	326.69	4/7/2020
CDW GOVERNMENT	Non-Track Equipment	2,651.39	4/7/2020
CDW GOVERNMENT	Non-Tracked Equipmen	2,946.05	4/7/2020
CDW GOVERNMENT	Capital Outlay Low V	3,840.34	4/7/2020
CDW GOVERNMENT	Capital Outlay-Compu	22,000.00	4/7/2020
CDW GOVERNMENT	Capital Outlay-Low V	222,824.70	4/7/2020
CEC FACILITIES GROUP LLC	Building Maintenance	3,801.00	4/7/2020
CEC FACILITIES GROUP LLC	Air Conditioning Mai	4,808.00	4/7/2020
CELSO VIDAURRI III	Counsel Fees - Court	775.00	4/7/2020
CERILLIANT CORPORATION	Lab Supplies	843.28	4/7/2020
CERTIFIED LABORATORIES	Building Maintenance	1,798.15	4/7/2020
CERTIFIED LABORATORIES	Building Maintenance	1,864.97	4/7/2020
CHALLENGER INDUSTRIES INC	Vehicle Maintenance	311.50	4/7/2020
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	690.00	4/7/2020
CHAMPION ENERGY SERVICES LLC	Utility Assistance	142.47	4/7/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	4/7/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	4/7/2020
CHARLES H ROACH	Counsel Fees - Court	580.00	4/7/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	4/7/2020
CHARLES MAURICE CLOW	Professional Service	1,000.00	4/7/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	4/7/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,200.00	4/7/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	1,558.05	4/7/2020
CHARTER COMMUNICATIONS	Subscriptions	49.63	4/7/2020
CHARTER COMMUNICATIONS	Subscriptions	73.19	4/7/2020
CHEM AQUA	Building Maintenance	200.00	4/7/2020
CHEM AQUA	Air Conditioning Mai	1,080.45	4/7/2020
CHEMSEARCH FE	Building Maintenance	170.00	4/7/2020
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	4/7/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	670.00	4/7/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	685.00	4/7/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	805.00	4/7/2020
CIRRO ENERGY	Utility Assistance	144.18	4/7/2020
CIRRO ENERGY	Utility Allowance	166.00	4/7/2020
CITY OF EULESS	Water	15.98	4/7/2020
CITY OF EULESS	Water	19.54	4/7/2020
CITY OF EULESS WATER & SEWER	Utility Assistance	103.47	4/7/2020
CITY OF EVERMAN	Utility Assistance	234.45	4/7/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	167.42	4/7/2020
CITY OF HALTOM CITY	Utility Assistance	547.25	4/7/2020
CITY OF HURST WATER DEPT	Water	7.00	4/7/2020
CITY OF HURST WATER DEPT	Water	63.62	4/7/2020
CITY OF HURST WATER DEPT	Water	175.73	4/7/2020
CITY OF HURST WATER DEPT	Water	244.90	4/7/2020
CITY OF LAKE WORTH	Water	15.50	4/7/2020
CITY OF LAKE WORTH	Water	15.50	4/7/2020
CITY OF LAKE WORTH	Water	15.50	4/7/2020
CITY OF LAKE WORTH	Water	104.29	4/7/2020
CITY OF LAKE WORTH	Water	172.89	4/7/2020
CITY OF LAKE WORTH	Water	172.89	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	207.75	4/7/2020
CITY OF MANSFIELD WATER/SEWER	Water	180.54	4/7/2020
CITY OF MANSFIELD WATER/SEWER	Water	298.18	4/7/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	66.73	4/7/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	374.75	4/7/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	600.00	4/7/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	992.25	4/7/2020
CLIFFORD L BRONSON	Counsel Fees - Court	600.00	4/7/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	2,040.00	4/7/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	6,043.50	4/7/2020
CLIVE LYNCH	Rent Sub to L'lords	399.00	4/7/2020
CMP COMMERCIAL CONSTRUCTION INC	Professional Service	12,302.00	4/7/2020
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	240.00	4/7/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	450.00	4/7/2020
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	3,325.00	4/7/2020
COLLABORATIVE RESEARCH LLC	Contract Labor	34,280.00	4/7/2020
COLONY HARDWARE CORPORATION	Building Maintenance	165.81	4/7/2020
COMBINED INSURANCE CO OF AMERICA	Vision	37,219.19	4/7/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	1.50	4/7/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	6.50	4/7/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	19.00	4/7/2020
COMMUNITY ENRICHMENT CENTER INC	Rent Subsidy to Land	1,630.00	4/7/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	83.20	4/7/2020
COMPLETE SUPPLY INC	Custodian Supplies	403.20	4/7/2020
COMPUTIZE INC	Non-Tracked Equipmen	19,391.40	4/7/2020
CONSERVICE LLC	Utility Allowance	104.00	4/7/2020
CONSTELLATION NEWENERGY INC	Utility Allowance	53.00	4/7/2020
CONTROL CONCEPTS INC	Air Conditioning Mai	911.60	4/7/2020
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	4/7/2020
CORPORATE BUILDING SERVICES INC	Custodian Services	425.00	4/7/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	123.20	4/7/2020
COUNTRY MAID SERVICES LLC	Supplies	663.60	4/7/2020
COURTNEY MILLER	Counsel Fees - Court	215.00	4/7/2020
COURTNEY MILLER	Counsel Fees - Court	405.00	4/7/2020
COURTNEY MILLER	Counsel Fees - Court	605.00	4/7/2020
CRAFCO INC	Parts and Supplies	394.75	4/7/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	156.25	4/7/2020
CRANEL INCORPORATED	Equipment Maintenanc	2,870.41	4/7/2020
CRASH DYNAMICS	Professional Service	2,500.00	4/7/2020
CRESSIE LYNNETTE BEESLEY	Professional Service	400.00	4/7/2020
CROWLEY I.S.D.	Restitution Payable	192.00	4/7/2020
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	313.82	4/7/2020
CTJ MAINTENANCE INC	Custodian Services	527.00	4/7/2020
CTJ MAINTENANCE INC	Custodian Services	1,114.20	4/7/2020
CTJ MAINTENANCE INC	Custodian Services	1,682.00	4/7/2020
CTJ MAINTENANCE INC	Custodian Services	2,524.88	4/7/2020
CTJ MAINTENANCE INC	Custodian Services	4,235.70	4/7/2020
CTJ MAINTENANCE INC	Custodian Services	6,213.78	4/7/2020
CTJ MAINTENANCE INC	Custodian Services	6,291.11	4/7/2020
CTJ MAINTENANCE INC	Custodian Services	6,558.44	4/7/2020
CUEVAS DISTRIBUTION INC	Lab Supplies	292.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
CUEVAS DISTRIBUTION INC	Supplies	612.00	4/7/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,050.00	4/7/2020
CYNTHIA A FITCH	Counsel Fees - CPS	310.00	4/7/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	846.24	4/7/2020
DAISY MADERA	Court Visitor	187.45	4/7/2020
DALLAS COUNTY HOUSING	Port Admin Fee Expen	50.36	4/7/2020
DALLAS COUNTY HOUSING	Port HAP Port-out	671.00	4/7/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	228.76	4/7/2020
DANIEL G CLEVELAND	Counsel Fees - Court	4,230.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	130.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	252.50	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	257.50	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	290.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	380.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	540.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	740.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	800.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	820.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,042.50	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,190.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,200.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,257.50	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,490.00	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,942.50	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	2,055.75	4/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	2,170.00	4/7/2020
DANIEL R RISINGER	Counsel Fees - Proba	1,100.00	4/7/2020
DANIEL R RISINGER	Counsel Fees - Proba	2,200.00	4/7/2020
DANIEL YOUNG	Counsel Fees - Court	286.25	4/7/2020
DANIEL YOUNG	Counsel Fees - Court	2,010.00	4/7/2020
DANIEL YOUNG	Counsel Fees - Court	3,776.00	4/7/2020
DANNY D PITZER	Counsel Fees - Court	137.50	4/7/2020
DARCY NILES DENO	Counsel Fees - Proba	500.00	4/7/2020
DAVID A FRISBY	Counsel Fees - Court	100.00	4/7/2020
DAVID A PEARSON, IV	Counsel Fees - Court	600.00	4/7/2020
DAVID A PEARSON, IV	Counsel Fees - Court	775.00	4/7/2020
DAVID A PEARSON, IV	Counsel Fees - Court	2,287.50	4/7/2020
DAVID BAYS	Counsel Fees - Court	417.50	4/7/2020
DAVID L MARLOW	Captial Murder - Inv	925.00	4/7/2020
DAVID L MARLOW	Investigative	1,387.50	4/7/2020
DAVID PALMER	Counsel Fees - Court	122.50	4/7/2020
DAVID PALMER	Counsel Fees - Court	172.50	4/7/2020
DAVID PALMER	Counsel Fees - Court	245.00	4/7/2020
DAVID PALMER	Counsel Fees - Court	260.00	4/7/2020
DAVID PALMER	Counsel Fees - Court	367.50	4/7/2020
DAWN FERGUSON	Counsel Fees - Court	100.00	4/7/2020
DAWN FERGUSON	Counsel Fees - Court	925.00	4/7/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	484.00	4/7/2020
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,001.00	4/7/2020
DEAN MIYAZONO	Counsel Fees - Court	240.00	4/7/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	100.00	4/7/2020



Vendor Name	Item Description	Paid Amount	Check Date
DECATUR ANGLE LTD	Utility Assistance	8.41	4/7/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	430.00	4/7/2020
DECATUR ANGLE LTD	Rental Assistance	745.00	4/7/2020
DEEN FORT WORTH ASSOCIATES LTD	Rent Sub to L'lords	40.00	4/7/2020
DENISE E RUFFIN	Rent Sub to L'lords	3,597.00	4/7/2020
DENNIS SERVICES LLC	Building Maintenance	65.50	4/7/2020
DENNIS SERVICES LLC	Professional Service	171.32	4/7/2020
DENNIS SERVICES LLC	Equipment Maintenanc	669.26	4/7/2020
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	4/7/2020
DESARAY R MUMA	Counsel Fees - CPS	100.00	4/7/2020
DESIRAE CRUZ	Rent Sub to L'lords	476.00	4/7/2020
DEX IMAGING INC	Supplies	49.00	4/7/2020
DEX IMAGING INC	Supplies	54.00	4/7/2020
DEX IMAGING INC	Supplies	80.00	4/7/2020
DEX IMAGING INC	Supplies	95.00	4/7/2020
DEX IMAGING INC	Supplies	98.00	4/7/2020
DEX IMAGING INC	Supplies	98.00	4/7/2020
DEX IMAGING INC	Supplies	99.00	4/7/2020
DEX IMAGING INC	Supplies	152.00	4/7/2020
DEX IMAGING INC	Supplies	156.00	4/7/2020
DEX IMAGING INC	Supplies	196.00	4/7/2020
DEX IMAGING INC	Supplies	243.00	4/7/2020
DEX IMAGING INC	Supplies	297.00	4/7/2020
DEX IMAGING INC	Supplies	312.00	4/7/2020
DEX IMAGING INC	Computer Supplies	1,057.00	4/7/2020
DEX IMAGING INC	Supplies	3,473.00	4/7/2020
DFW COMMUNICATIONS INC	Radio Service-Non Co	129.00	4/7/2020
DFW COMMUNICATIONS INC	Non-Tracked Equipmen	2,320.00	4/7/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	3,000.00	4/7/2020
DIEN NGUYEN	Rent Sub to L'lords	352.00	4/7/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	47.00	4/7/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	513.56	4/7/2020
DIGITAL RESOURCES INC	Audio Visual Mainten	801.40	4/7/2020
DIGITAL RESOURCES INC	Capital Outlay Low V	1,847.88	4/7/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	2,040.11	4/7/2020
DIGITAL RESOURCES INC	Capital Outlay Low V	2,298.24	4/7/2020
DIGITAL RESOURCES INC	Professional Service	9,243.91	4/7/2020
DINH NGUYEN	Rent Sub to L'lords	346.00	4/7/2020
DIRECT ENERGY LP	Utility Assistance	99.05	4/7/2020
DIRECT ENERGY LP	Utility Allowance	162.00	4/7/2020
DIRECT ENERGY LP	Utility Assistance	549.87	4/7/2020
DIRECTV INC	Subscriptions	86.98	4/7/2020
DIRECTV INC	Subscriptions	95.98	4/7/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	990.00	4/7/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	1,201.50	4/7/2020
DOMINIC A BAUMAN	Counsel Fees - Court	137.50	4/7/2020
DOMINIC A BAUMAN	Counsel Fees - Court	502.50	4/7/2020
DON BODENHAMER	Counsel Fees - Court	215.00	4/7/2020
DON BODENHAMER	Counsel Fees - Court	380.00	4/7/2020
DON BODENHAMER	Counsel Fees - Court	407.50	4/7/2020
DON BODENHAMER	Counsel Fees - Court	420.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
DON BODENHAMER	Counsel Fees - Court	547.50	4/7/2020
DON BODENHAMER	Counsel Fees - Court	1,020.00	4/7/2020
DON BODENHAMER	Counsel Fees - Court	1,930.00	4/7/2020
DON BODENHAMER	Counsel Fees - Court	2,407.00	4/7/2020
DON BODENHAMER	Counsel Fees - Court	2,730.00	4/7/2020
DON HASE LAW PLLC	Counsel Fees - Court	270.00	4/7/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,740.00	4/7/2020
DON MICHAEL DAWES	Counsel Fees - CPS	680.00	4/7/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	75.00	4/7/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	150.00	4/7/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	4/7/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	4/7/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	4/7/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	800.00	4/7/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	900.00	4/7/2020
DONALD N TURNER	Counsel Fees - Court	557.50	4/7/2020
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	337.50	4/7/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	225.00	4/7/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	412.50	4/7/2020
DREAM RANCH LLC	Computer Supplies	56.08	4/7/2020
DREAM RANCH LLC	Supplies	70.00	4/7/2020
DREAM RANCH LLC	Sheriff Inventory	132.00	4/7/2020
DREAM RANCH LLC	Computer Supplies	3,014.20	4/7/2020
DSCI INC and	Rehab/Preserve Act	5,089.00	4/7/2020
DSCI INC and	Rehab/Preserve Act	25,630.00	4/7/2020
DSI-HGA LLC	Rent Sub to L'lords	710.00	4/7/2020
DU T PHAM	Rent Sub to L'lords	891.00	4/7/2020
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	110.00	4/7/2020
DUARTE LAW OFFICE PLLC	Counsel Fees - Court	550.00	4/7/2020
DUKE AND SONS INCORPORATED	Rent Sub to L'lords	39.00	4/7/2020
DUNAWAY ASSOCIATES LP	Professional Service	810.00	4/7/2020
DYLAN TELLES	Restitution Payable	465.00	4/7/2020
DYNAMIC SYSTEMS INC	Building Maintenance	955.00	4/7/2020
EARL E BATES JR	Counsel Fees - Court	375.00	4/7/2020
EARTHTEK INC	Kitchen Maintenance	500.00	4/7/2020
EARTHTEK INC	Kitchen Maintenance	5,250.00	4/7/2020
EASTWOOD PUBLIC FACILITY CORP	Rent Sub to L'lords	450.00	4/7/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	102.98	4/7/2020
ED MORSE AUTOMOTIVE LLC	Capital Outlay - Veh	61,200.00	4/7/2020
EDWARD G JONES	Counsel Fees - Court	210.00	4/7/2020
EDWARD G JONES	Counsel Fees - Court	272.50	4/7/2020
EDWARD G JONES	Counsel Fees - Court	272.50	4/7/2020
EDWARD G JONES	Counsel Fees - Court	296.00	4/7/2020
EDWARD G JONES	Counsel Fees - Court	605.00	4/7/2020
EDWARD G JONES	Counsel Fees - Court	1,480.00	4/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	105.00	4/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	126.25	4/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	4/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	292.50	4/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	755.00	4/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	787.50	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Court	955.00	4/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,380.00	4/7/2020
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	4/7/2020
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	4/7/2020
EEC ACQUISITION LLC	Kitchen Maintenance	725.96	4/7/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,368.46	4/7/2020
EEC ACQUISITION LLC	Kitchen Maintenance	5,683.59	4/7/2020
EFFETHA INVESTMENTS LLC	HAP Reimb Port-in	341.00	4/7/2020
Ekpen O Okoruwa	Education	120.00	4/7/2020
ELECTION CENTER INC	Education	758.00	4/7/2020
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	4/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	4/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	590.00	4/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,100.00	4/7/2020
ELIZABETH RIVERA	Counsel Fees - Court	150.00	4/7/2020
ELIZABETH RIVERA	Counsel Fees - CPS	700.00	4/7/2020
ELIZABETH RIVERA	Counsel Fees - CPS	875.00	4/7/2020
ELOY SEPULVEDA	Counsel Fees - Court	1,075.00	4/7/2020
ELOY SEPULVEDA	Counsel Fees - Court	2,375.00	4/7/2020
ELRODS COST PLUS	Food/Hygiene Assista	26.00	4/7/2020
ELROD'S COST PLUS #6	Food/Hygiene Assista	26.00	4/7/2020
E-MC ELECTRICAL INC	Building Maintenance	6,758.85	4/7/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	1,619.00	4/7/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	4,450.00	4/7/2020
EMERGENCY MEDICAL PRODUCTS INC	Supplies	38.50	4/7/2020
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	68.04	4/7/2020
EMERGENCY MEDICAL PRODUCTS INC	Custodian Supplies	272.16	4/7/2020
EMPIRE PAPER COMPANY	Safety/Tactical Supp	22.68	4/7/2020
EMPIRE PAPER COMPANY	Custodian Supplies	42.28	4/7/2020
EMPIRE PAPER COMPANY	Custodian Supplies	634.20	4/7/2020
EMPIRE PAPER COMPANY	Custodian Supplies	845.60	4/7/2020
EMPIRE PAPER COMPANY	Custodian Supplies	972.44	4/7/2020
EMPIRE PAPER COMPANY	Custodian Supplies	1,374.10	4/7/2020
ENCLAVE @ PARKVIEW LP	Rent Sub to L'lords	794.00	4/7/2020
ENCON SYSTEMS INC	Computer Supplies	478.08	4/7/2020
ENCON SYSTEMS INC	Non-Tracked Equipmen	696.00	4/7/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	414.25	4/7/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	529.00	4/7/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,384.00	4/7/2020
ENTRUST ENERGY INC	Utility Assistance	307.98	4/7/2020
ENVIROMATIC SERVICES	Building Maintenance	216.00	4/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	216.00	4/7/2020
ENVIROMATIC SERVICES	Building Maintenance	340.00	4/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	378.00	4/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	432.00	4/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	483.28	4/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	703.34	4/7/2020
EPM SOLUTIONS LLC	Software Maintenance	30,000.00	4/7/2020
eSOLUTIONS INC	Software Maintenance	474.00	4/7/2020
EVCO PARTNERS LP	Computer Supplies	17.50	4/7/2020
EVCO PARTNERS LP	Building Maintenance	22.40	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Small Tools	39.60	4/7/2020
EVCO PARTNERS LP	Safety/Tactical Supp	57.64	4/7/2020
EVCO PARTNERS LP	Electronic Equipment	71.20	4/7/2020
EVCO PARTNERS LP	Kitchen Maintenance	72.40	4/7/2020
EVCO PARTNERS LP	Clothing	78.97	4/7/2020
EVCO PARTNERS LP	Electronic Equipment	86.65	4/7/2020
EVCO PARTNERS LP	Electronic Equipment	94.20	4/7/2020
EVCO PARTNERS LP	Graphics Inventory	107.10	4/7/2020
EVCO PARTNERS LP	Parts and Supplies	157.34	4/7/2020
EVCO PARTNERS LP	Building Maintenance	196.95	4/7/2020
EVCO PARTNERS LP	Building Maintenance	203.47	4/7/2020
EVCO PARTNERS LP	Central Garage Inv	317.00	4/7/2020
EVCO PARTNERS LP	Kitchen Maintenance	377.28	4/7/2020
EVCO PARTNERS LP	Laundry Services	444.51	4/7/2020
EVCO PARTNERS LP	Supplies	475.86	4/7/2020
EVCO PARTNERS LP	Building Maintenance	919.80	4/7/2020
EVCO PARTNERS LP	Building Maintenance	1,084.66	4/7/2020
EVRIDGE TRACTOR INC	Parts and Supplies	2,202.60	4/7/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	680.00	4/7/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	9,073.00	4/7/2020
FARAH FAMILY REAL ESTATE MGMT LLC	Rent Sub to L'lords	692.00	4/7/2020
FASTENAL	Field Equipment & Su	371.52	4/7/2020
FEDEX	Postage	67.61	4/7/2020
FEDEX	Postage	72.33	4/7/2020
FEDEX	Postage	116.63	4/7/2020
FEDEX	Postage	122.06	4/7/2020
FEDEX	Postage	268.63	4/7/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	113.70	4/7/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	494.72	4/7/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	170.00	4/7/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	275.00	4/7/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	580.00	4/7/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	1,150.00	4/7/2020
FIESTA MART #69	Food/Hygiene Assista	26.00	4/7/2020
FIESTA MART #76	Food/Hygiene Assista	104.00	4/7/2020
FIESTA MART INC	Food/Hygiene Assista	104.00	4/7/2020
FIRST CHOICE POWER	HAP Reimb Port-in	3.00	4/7/2020
FIRST CHOICE POWER	Utility Allowance	33.00	4/7/2020
FIRST CHOICE POWER	Utility Assistance	358.22	4/7/2020
FISH FISH & LONG	TX Legislative Servi	185.00	4/7/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,590.58	4/7/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	99,880.59	4/7/2020
FOODLAND MARKETS	Food/Hygiene Assista	51.07	4/7/2020
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	269.50	4/7/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	115.05	4/7/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	911.01	4/7/2020
FORT WORTH WATER DEPARTMENT	Water	48.54	4/7/2020
FORT WORTH WATER DEPARTMENT	Water	250.73	4/7/2020
FORT WORTH WATER DEPARTMENT	Water	949.00	4/7/2020
FORT WORTH WATER DEPARTMENT	Water	1,669.58	4/7/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,034.36	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	17,648.60	4/7/2020
FORT WORTH WATER DEPARTMENT	Water	37,475.68	4/7/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	177.00	4/7/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,602.00	4/7/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	2,931.00	4/7/2020
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	1,014.00	4/7/2020
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	50.00	4/7/2020
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	100.00	4/7/2020
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	257.50	4/7/2020
FRANCISCO HERNANDEZ JR	Counsel Fees - Court	400.00	4/7/2020
FRANK ADLER	Counsel Fees - Proba	1,100.00	4/7/2020
FRANK ADLER	Counsel Fees - Juven	2,975.00	4/7/2020
FRANK ADLER	Counsel Fees - CPS	5,060.00	4/7/2020
FRANK ADLER	Counsel Fees - Juven	6,560.00	4/7/2020
FRED CLARK FELT CO	Bedding and Clothing	2,418.00	4/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	80.00	4/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	350.00	4/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	352.50	4/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	380.00	4/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	480.00	4/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	485.00	4/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	502.50	4/7/2020
FRED LEE CUMMINGS	Counsel Fees - Court	287.50	4/7/2020
FRED LEE CUMMINGS	Counsel Fees - Court	6,580.00	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	168.59	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	249.43	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	255.80	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.75	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	271.78	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	363.17	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	442.94	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	474.30	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	485.97	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	535.46	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	662.67	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	699.04	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	748.66	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	774.05	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	896.74	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,175.38	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,367.68	4/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,649.50	4/7/2020
FRONTIER UTILITIES LLC	Utility Assistance	72.87	4/7/2020
FRONTLINE PROPERTY MANAGEMENT INC	Rent Sub to L'lords	1,818.00	4/7/2020
FUGRO USA LAND INC	Professional Service	900.00	4/7/2020
FW CAMPUS APARTMENTS LP	HAP Reimb Port-in	267.00	4/7/2020
FW SPRINGS LP	Rent Sub to L'lords	739.00	4/7/2020
G ANDREW PLATT	Counsel Fees - Court	175.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	222.50	4/7/2020
G ANDREW PLATT	Counsel Fees - Court	730.00	4/7/2020
G K Maenius	Travel-Taxable Meals	35.00	4/7/2020
G K Maenius	Travel	218.50	4/7/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	523.00	4/7/2020
G2 ALTA MESA LLC	Rent Sub to L'lords	882.00	4/7/2020
GALLS PARENT HOLDINGS LLC	Clothing	352.96	4/7/2020
GE FOODLAND INC	Food/Hygiene Assista	59.00	4/7/2020
GEORGE ALAN STEELE	Counsel Fees - Court	335.00	4/7/2020
GEORGE ALAN STEELE	Counsel Fees - Court	400.00	4/7/2020
GEORGE ALAN STEELE	Counsel Fees - Court	725.00	4/7/2020
GEORGE ALAN STEELE	Counsel Fees - Court	1,130.00	4/7/2020
GEORGE ALAN STEELE	Counsel Fees - Court	1,220.00	4/7/2020
GEORGE B MACKEY	Counsel Fees - Court	822.50	4/7/2020
GEORGE B MACKEY	Counsel Fees - Court	4,400.00	4/7/2020
GEORGE PATTON ASSOCIATES INC	Supplies	2,052.06	4/7/2020
GEXA ENERGY CORPORATION	Utility Allowance	24.00	4/7/2020
GEXA ENERGY LP	Utility Assistance	203.04	4/7/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	142.50	4/7/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	152.50	4/7/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	315.62	4/7/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	570.00	4/7/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	700.50	4/7/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	757.50	4/7/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	823.00	4/7/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,146.65	4/7/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,225.88	4/7/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	10,545.61	4/7/2020
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	565.00	4/7/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	300.00	4/7/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	600.00	4/7/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,250.00	4/7/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	825.66	4/7/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	948.50	4/7/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.08	4/7/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	100.57	4/7/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	180.89	4/7/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	198.00	4/7/2020
GREEN PLANET 21 INC	Professional Service	52.50	4/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Supplies	506.82	4/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,226.36	4/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	1,292.07	4/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	2,081.65	4/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,670.41	4/7/2020
GULF BEACH HOTEL INC	Education	854.28	4/7/2020
GULF STATES DISTRIBUTORS	Range Supplies	31,096.00	4/7/2020
GXP PARTNERS LLC	Tuition Classroom Tr	7,440.00	4/7/2020
HA VAN NGUYEN	Rent Sub to L'lords	246.00	4/7/2020
HAHNFELD HOFFER STANFORD	Professional Service	14,575.00	4/7/2020
HALFF ASSOCIATES INC	Professional Service	5,000.00	4/7/2020
HALFF ASSOCIATES INC	Professional Service	33,000.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	400.00	4/7/2020
HARDY DIAGNOSTICS	Lab Supplies	122.40	4/7/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	98.00	4/7/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	142.00	4/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	130.00	4/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	252.50	4/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	4/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	540.00	4/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	590.00	4/7/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	2,680.00	4/7/2020
HAROLD V JOHNSON	Counsel Fees - Court	486.25	4/7/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,315.00	4/7/2020
HARPER SUPPLY LLC	Custodian Supplies	5,200.00	4/7/2020
HART INTERCIVIC INC	Non-Tracked Equipmen	80,400.00	4/7/2020
HARVEY V HEDDEN	Dues	50.00	4/7/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	15.10	4/7/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	26.97	4/7/2020
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	50.00	4/7/2020
HDR ARCHITECTURE INC	Professional Service	8,872.12	4/7/2020
HEATHER M LYTLE	Counsel Fees - Court	407.50	4/7/2020
HEATHER M LYTLE	Counsel Fees - Court	1,100.00	4/7/2020
HEIDELBERG USA INC	Graphics Inventory	1,558.18	4/7/2020
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	4/7/2020
HEISE LAW FIRM PC	Counsel Fees - Court	500.00	4/7/2020
HENRY J CLARK JR	Counsel Fees - Court	357.50	4/7/2020
HENRY J CLARK JR	Counsel Fees - Court	607.50	4/7/2020
HENRY SCHEIN	Medical Supplies	110.70	4/7/2020
HERBERT D EVERITT	Counsel Fees - Court	156.25	4/7/2020
HERBERT D EVERITT	Counsel Fees - Court	180.00	4/7/2020
HERBERT D EVERITT	Counsel Fees - Court	290.00	4/7/2020
HERITAGE FOOD SERVICE GROUP INC	Kitchen Maintenance	1,517.88	4/7/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/7/2020
HILLSIDE VILLAGE APT LLC	Rent Sub to L'lords	189.00	4/7/2020
HOANG NGUYEN	Rent Sub to L'lords	760.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	30.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	246.25	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	327.50	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	340.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	407.50	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	415.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	493.75	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	600.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	675.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,015.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,090.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,275.00	4/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,285.00	4/7/2020
HOLIDAY HEIGHTS TX LLC	Rent Sub to L'lords	212.00	4/7/2020
HOLLIS SLOAN NON-GST EXEMPT TRUST	Rent Sub to L'lords	546.00	4/7/2020





<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	50.90	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	4/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	4/7/2020
IRVING HOLDINGS INC	Transportation	41.85	4/7/2020
IRVING HOLDINGS INC	Transportation	88.20	4/7/2020
IRVING HOLDINGS INC	Transportation	235.35	4/7/2020
J LOCKWOOD HOLDINGS LLC	Rent Sub to L'lords	2,251.00	4/7/2020
J STEVEN BUSH	Counsel Fees - Court	100.00	4/7/2020
J STEVEN BUSH	Counsel Fees - Court	215.00	4/7/2020
J STEVEN BUSH	Counsel Fees - Court	967.50	4/7/2020
JACK G DUFFY JR	Counsel Fees - Court	60.00	4/7/2020
JACK G DUFFY JR	Counsel Fees - Court	197.50	4/7/2020
JACK G DUFFY JR	Counsel Fees - Court	220.00	4/7/2020
JACK G DUFFY JR	Counsel Fees - Court	860.00	4/7/2020
JAMES D RENFORTH II	Counsel Fees - Court	658.00	4/7/2020
JAMES D RENFORTH II	Counsel Fees - Court	820.00	4/7/2020
JAMES D RENFORTH II	Counsel Fees - Court	4,360.00	4/7/2020
JAMES MASEK	Counsel Fees - Juven	2,760.00	4/7/2020
JAMES MASEK	Counsel Fees - CPS	9,129.00	4/7/2020
JAMES R WILSON	Counsel Fees - Court	160.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMIE JERNIGAN	Court Visitor	95.45	4/7/2020
Jan Allred	Dues	154.00	4/7/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	4/7/2020
JARC ASSOCIATES LLC	Rent Sub to L'lords	156.00	4/7/2020
JAYSON NAG	Counsel Fees - Court	510.00	4/7/2020
JAYSON NAG	Counsel Fees - Court	520.00	4/7/2020
JEFF EUBANK ROOFING CO INC	Building Maintenance	220.00	4/7/2020
JEFF EUBANK ROOFING CO INC	Building Maintenance	610.00	4/7/2020
JEFF S HOOVER	Counsel Fees - Court	200.00	4/7/2020
JEFF S HOOVER	Counsel Fees - Court	200.00	4/7/2020
JEFF S HOOVER	Counsel Fees - Court	600.00	4/7/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	206.25	4/7/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	606.25	4/7/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,060.00	4/7/2020
JEFFREY W GARDNER	Investigative	348.75	4/7/2020
JEFFREY W GARDNER	Investigative	1,660.25	4/7/2020
JERRY WOOD	Counsel Fees - Court	201.25	4/7/2020
JERRY WOOD	Counsel Fees - Court	400.00	4/7/2020
JGS TRUST	Rent Sub to L'lords	1,179.00	4/7/2020
JOETTA L KEENE	Counsel Fees-Crimina	5,700.00	4/7/2020
JOHN BENOIST	Counsel Fees - Proba	2,200.00	4/7/2020
JOHN BENOIST	Counsel Fees - Proba	2,200.00	4/7/2020
JOHN CHARLES OSWALT	Investigative	475.00	4/7/2020
JOHN G JOHNSON	Counsel Fees - Court	165.00	4/7/2020
JOHN G JOHNSON	Counsel Fees - Court	435.00	4/7/2020
JOHN KELLY BRITAIN PROPERTY	Rent Sub to L'lords	817.00	4/7/2020
JOHN T BRENDER	Counsel Fees - Court	118.75	4/7/2020
JOHN T BRENDER	Counsel Fees - Court	524.00	4/7/2020
JOHN T BRENDER	Counsel Fees - Court	1,064.00	4/7/2020
JONATHAN SIMPSON	Counsel Fees - Court	182.50	4/7/2020
JONATHAN SIMPSON	Counsel Fees - Court	942.50	4/7/2020
JONES X-RAY INC	Lab Equipment Mainte	560.00	4/7/2020
JOSEPH RAMOND SOTO III	Counsel Fees - CPS	1,100.00	4/7/2020
JOSHUA LAY	Restitution Payable	200.00	4/7/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	224.75	4/7/2020
JPMORGAN CHASE BANK NA	Education	187.20	4/7/2020
JPMORGAN CHASE BANK NA	Education	515.00	4/7/2020
JPMORGAN CHASE BANK NA	Liaison Expense	671.87	4/7/2020
JUANITA M DUNLAP	Interpreter Fees	170.00	4/7/2020
JUDITH VAN HOOF	Counsel Fees - CPS	350.00	4/7/2020
JUDITH VAN HOOF	Counsel Fees - CPS	1,730.00	4/7/2020
JUDITH VAN HOOF	Counsel Fees - CPS	2,740.00	4/7/2020
JUDY M BUNCH	Rent Sub to L'lords	520.00	4/7/2020
JULIE JACOBSON	Counsel Fees - Juven	1,534.00	4/7/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	134.00	4/7/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	214.32	4/7/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	227.00	4/7/2020
JUSTICE LAW FIRM PC	Counsel Fees - CPS	2,918.00	4/7/2020
KARA CARRERAS	Counsel Fees - Court	560.00	4/7/2020
KARA CARRERAS	Counsel Fees - Court	750.00	4/7/2020
KARA CARRERAS	Counsel Fees - Court	1,270.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
KAREN A POWELL	Rent Sub to L'lords	796.00	4/7/2020
KAREN C AUSTEN	Expert Witness Servi	1,750.00	4/7/2020
KARIN DENISE MAYER	Counsel Fees - CPS	200.00	4/7/2020
KARMEN JOHNSON	Counsel Fees - CPS	525.50	4/7/2020
KARMEN JOHNSON	Counsel Fees - Juven	800.00	4/7/2020
KARMEN JOHNSON	Counsel Fees - CPS	918.00	4/7/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	180.00	4/7/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	614.00	4/7/2020
KATHRYN CRAVEN	Counsel Fees - Juven	200.00	4/7/2020
KATHRYN CRAVEN	Counsel Fees - CPS	2,561.15	4/7/2020
KATHY A LOWTHORP	Counsel Fees - Court	250.00	4/7/2020
KATHY A LOWTHORP	Counsel Fees - Court	425.00	4/7/2020
KATHY A LOWTHORP	Counsel Fees - Court	500.00	4/7/2020
KATHY A LOWTHORP	Counsel Fees - Court	650.00	4/7/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,175.00	4/7/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	125.00	4/7/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	212.50	4/7/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	400.00	4/7/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	400.00	4/7/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	643.75	4/7/2020
KATZ LA JOLLA TERRACE LLC	Rent Sub to L'lords	160.00	4/7/2020
KAYLA ELAINE HARRINGTON	Counsel Fees - Court	700.00	4/7/2020
KEITH E DANIELS	Counsel Fees - Juven	694.00	4/7/2020
KEITH MCKAY	Counsel Fees - Court	140.00	4/7/2020
KEITH MCKAY	Counsel Fees - Court	160.00	4/7/2020
KEITH MCKAY	Counsel Fees - Court	180.00	4/7/2020
KEITH MCKAY	Counsel Fees - Court	297.50	4/7/2020
KEITH MCKAY	Counsel Fees - Court	450.00	4/7/2020
KEITH MCKAY	Counsel Fees - Court	1,450.00	4/7/2020
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	36.00	4/7/2020
KELLER SENIOR COMMUNITY LP	HAP Reimb Port-in	989.00	4/7/2020
KELLY HART & HALLMAN LLP	Litigation Expense	3,559.82	4/7/2020
KELLY PELLETIER	Reporter's Records (	1,545.00	4/7/2020
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	4/7/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	500.00	4/7/2020
KENAN LAW FIRM PC	Counsel Fees - Court	510.00	4/7/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,010.00	4/7/2020
KENAN LAW FIRM PC	Counsel Fees - Court	2,517.50	4/7/2020
KENNEDALE SENIORS LTD	HAP Reimb Port-in	1,036.00	4/7/2020
KENNETH E EAST PC	Litigation Expense	3,052.00	4/7/2020
KENNETH R GORDON PC	Counsel Fees - Court	175.00	4/7/2020
KENNETH R GORDON PC	Counsel Fees - Court	400.00	4/7/2020
KENNETH R GORDON PC	Counsel Fees - Court	600.00	4/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	450.00	4/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	760.00	4/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	3,605.00	4/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	3,850.00	4/7/2020
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	4/7/2020
KIMBERLY DEWEY	Counsel Fees - CPS	190.00	4/7/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	75.00	4/7/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	208.75	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	283.75	4/7/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	540.00	4/7/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,725.00	4/7/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,787.50	4/7/2020
KINSEY KROEGER	Rent Sub to L'lords	397.00	4/7/2020
KIRPAL BHOGAL	Rent Sub to L'lords	227.00	4/7/2020
KIRPAL BHOGAL	Rent Sub to L'lords	601.00	4/7/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	4/7/2020
KOONS FULLER PC	Counsel Fees - CPS	8,150.00	4/7/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,000.00	4/7/2020
KROGER TEXAS LP	Food/Hygiene Assista	230.22	4/7/2020
KSM EXCHANGE LLC	Parts and Supplies	118.27	4/7/2020
KSM EXCHANGE LLC	Parts and Supplies	587.18	4/7/2020
KSM EXCHANGE LLC	Parts and Supplies	766.92	4/7/2020
KURZ & CO	Food	466.93	4/7/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,351.10	4/7/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	2,592.78	4/7/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	2,635.50	4/7/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	2,885.97	4/7/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	17,329.77	4/7/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	4/7/2020
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	4/7/2020
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	949.00	4/7/2020
LANELL Y TUCKER	Family Self Sufficie	32,514.12	4/7/2020
LANES MARDI	Rent Sub to L'lords	732.00	4/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.06	4/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	65.77	4/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	161.50	4/7/2020
LANNY KURT BEGLEY	Counsel Fees - Court	56.25	4/7/2020
LANNY KURT BEGLEY	Counsel Fees - Court	570.00	4/7/2020
LANNY KURT BEGLEY	Counsel Fees - Court	720.00	4/7/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	4/7/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	4/7/2020
LARRY E REED	Counsel Fees - Court	200.00	4/7/2020
LATEPH A ADENIJI	Counsel Fees - CPS	100.00	4/7/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	4/7/2020
LATEPH A ADENIJI	Counsel Fees - Court	261.25	4/7/2020
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	4/7/2020
LAURA E GANOZA	Counsel Fees - CPS	9,038.05	4/7/2020
LAURANCE TRAYLOR	Rent Sub to L'lords	192.00	4/7/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,204.00	4/7/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,498.00	4/7/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,587.00	4/7/2020
LAURENCE E BEAVER	Counsel Fees - Juven	100.00	4/7/2020
LAW OFFICE JEFFREY S JOHNSON PLLC	Counsel Fees - CPS	2,193.34	4/7/2020
LAW OFFICE OF ALVINO GUAJARDO PC	Counsel Fees - CPS	4,645.00	4/7/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	4/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	145.00	4/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	175.00	4/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	787.50	4/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	872.50	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	956.25	4/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,125.00	4/7/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,210.00	4/7/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	2,630.00	4/7/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	540.00	4/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	720.00	4/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,107.50	4/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,160.00	4/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,300.00	4/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,692.50	4/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,820.00	4/7/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	167.50	4/7/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	287.50	4/7/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	740.00	4/7/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,150.00	4/7/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	4/7/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	4/7/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	587.50	4/7/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	975.00	4/7/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	400.00	4/7/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,100.09	4/7/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	4/7/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	4/7/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,018.00	4/7/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	6,505.00	4/7/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	(470.00)	4/7/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	350.00	4/7/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	420.00	4/7/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	590.00	4/7/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	100.00	4/7/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	4/7/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	380.00	4/7/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	97.50	4/7/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	4/7/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	220.00	4/7/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	737.50	4/7/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	1,250.00	4/7/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	350.00	4/7/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	4/7/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	650.00	4/7/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	4/7/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	120.00	4/7/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	137.50	4/7/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	390.00	4/7/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	770.00	4/7/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	3,090.00	4/7/2020
LAWSON PRODUCTS INC	Parts and Supplies	1,106.09	4/7/2020
LBL ARCHITECT INC	Professional Service	13,834.90	4/7/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	191.00	4/7/2020
LEICA MICROSYSTEMS INC	Lab Supplies	1,014.75	4/7/2020
LEIGH W DAVIS	Counsel Fees - Court	210.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
LEIGH W DAVIS	Counsel Fees - Court	1,660.00	4/7/2020
LENA POPE HOME INC	Professional Service	910.00	4/7/2020
LENA POPE HOME INC	Professional Service	16,941.28	4/7/2020
LEOLA SCURRY	Rent Sub to L'lords	249.00	4/7/2020
LEON CO CLERK OF CIRCUIT COURT	Certified Copies/Tra	38.60	4/7/2020
LEROY JOHNSON	Rent Sub to L'lords	366.00	4/7/2020
LESA PAMPLIN	Counsel Fees - Court	1,250.00	4/7/2020
LESLIE C JOHNS	Counsel Fees - Court	220.00	4/7/2020
LESLIE C JOHNS	Counsel Fees - Court	540.00	4/7/2020
LEX JOHNSTON PC	Counsel Fees - Court	325.00	4/7/2020
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	378.00	4/7/2020
LIBERTY POWER HOLDINGS LLC	Utility Assistance	68.89	4/7/2020
LINDSEY LAIRD	Counsel Fees - CPS	900.00	4/7/2020
LISA ANN WATSON	Interpreter Fees	42.50	4/7/2020
LISA ANN WATSON	Interpreter Fees	42.50	4/7/2020
LISA ANN WATSON	Interpreter Fees	85.00	4/7/2020
LISA HOOBLER	Counsel Fees - Court	100.00	4/7/2020
LISA MARIE CELLA	Counsel Fees - Juven	100.00	4/7/2020
LISA MARIE CELLA	Counsel Fees - Court	230.00	4/7/2020
LISA MORTON	Reporter's Records (	39,494.91	4/7/2020
LIVEHELPNOW LLC	Software Maintenance	477.99	4/7/2020
LOCK TIGHT SECURITY INC	Parts and Supplies	359.26	4/7/2020
LOCKETT IN GLOBAL SOLUTIONS LLC	HAP Reimb Port-in	191.00	4/7/2020
LONE STAR COMMUNICATIONS INC	Building Maintenance	420.00	4/7/2020
LOWE'S	Lab Supplies	134.88	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	175.00	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	274.75	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	475.00	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	512.50	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	793.75	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	950.00	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	1,062.25	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	1,883.40	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	1,912.50	4/7/2020
LYNDA S TARWATER	Counsel Fees - Court	2,575.00	4/7/2020
LYNN YEE	Rent Sub to L'lords	3,139.00	4/7/2020
M & R MEDICAL SUPPLY	Lab Supplies	644.20	4/7/2020
M FLOYD C I LLC	Investigative	525.00	4/7/2020
M S AIR INC	Building Maintenance	353.24	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	75.00	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	100.00	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	137.50	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	200.00	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	200.00	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	250.00	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	300.00	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	363.75	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	400.00	4/7/2020
M TRENT LOFTIN	Counsel Fees DNA Rev	400.00	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	600.00	4/7/2020
M TRENT LOFTIN	Counsel Fees - Court	612.50	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees - Court	872.50	4/7/2020
M TRENT LOFTIN	Counsel Fees - Juven	1,610.00	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	29.94	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	51.30	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	80.12	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Supplies	156.98	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	262.08	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Supplies	392.45	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	392.45	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	392.45	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Supplies	627.84	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Medical Supplies	784.90	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Supplies	1,962.25	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	2,004.80	4/7/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	3,024.64	4/7/2020
MACK REALITY & PROPERTY MGMT LLC	HAP Reimb Port-in	1,164.00	4/7/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	891.00	4/7/2020
MALIA L HOWARD	Counsel Fees - CPS	100.00	4/7/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	4/7/2020
MANOA CENTERVIEW LP	Rent Sub to L'lords	841.00	4/7/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	700.00	4/7/2020
MARIA JULIANA IPOCK	Interpreter Fees	85.00	4/7/2020
MARIA JULIANA IPOCK	Interpreter Fees	85.00	4/7/2020
MARIA JULIANA IPOCK	Interpreter Fees	85.00	4/7/2020
MARIA JULIANA IPOCK	Interpreter Fees	170.00	4/7/2020
MARIA JULIANA IPOCK	Interpreter Fees	212.50	4/7/2020
MARIA ROSARIO SAI MADIGAN	Rent Sub to L'lords	420.00	4/7/2020
MARIA S GUZMAN	HAP Reimb Port-in	3,338.00	4/7/2020
MARTIN EAGLE OIL COMPANY INC	Fuel	197.45	4/7/2020
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	301.94	4/7/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	6,969.90	4/7/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	10,063.97	4/7/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	2,057.00	4/7/2020
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	7,316.92	4/7/2020
MARY B THORNTON	Counsel Fees - Court	7,165.00	4/7/2020
MARYANN C JONES	Counsel Fees - Proba	1,100.00	4/7/2020
MASSOUD MOTAMED	Rent Sub to L'lords	2,990.00	4/7/2020
MATERA PAPER COMPANY	Kitchen Supplies	161.42	4/7/2020
MATTHEW MENDEL PHD P C	Capital Murder - Exp	1,704.90	4/7/2020
MAVICH LLC	Computer Supplies	19.80	4/7/2020
MAVICH LLC	Building Maintenance	79.38	4/7/2020
MAVICH LLC	Building Maintenance	130.02	4/7/2020
MAVICH LLC	Lab Supplies	139.40	4/7/2020
MAVICH LLC	Building Maintenance	185.50	4/7/2020
MAVICH LLC	Building Maintenance	188.46	4/7/2020
MAVICH LLC	Building Maintenance	245.18	4/7/2020
MAVICH LLC	Building Maintenance	321.84	4/7/2020
MAVICH LLC	Electronic Equipment	897.48	4/7/2020
MAX BREWINGTON	Counsel Fees - Juven	596.00	4/7/2020
MAX JOHN STRIKER	Counsel Fees - Court	100.00	4/7/2020
MAX JOHN STRIKER	Counsel Fees - Court	100.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	20.00	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	240.00	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	615.00	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	675.00	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	790.00	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,150.00	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,201.25	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,227.50	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,230.00	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,280.00	4/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,530.00	4/7/2020
MCSCA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	17.00	4/7/2020
MEDLINE INDUSTRIES INC	Supplies	70.00	4/7/2020
MEDLINE INDUSTRIES INC	Custodian Supplies	120.00	4/7/2020
MEDLINE INDUSTRIES INC	Supplies	162.00	4/7/2020
MEDLINE INDUSTRIES INC	Supplies	180.00	4/7/2020
MEDLINE INDUSTRIES INC	Supplies	245.00	4/7/2020
MEDLINE INDUSTRIES INC	Lab Supplies	1,170.00	4/7/2020
MEDLINE INDUSTRIES INC	Supplies	2,282.52	4/7/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	350.00	4/7/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	890.00	4/7/2020
MELISSA L HAMRICK	Counsel Fees - Juven	1,000.00	4/7/2020
MELISSA L HAMRICK	Counsel Fees - Court	1,375.00	4/7/2020
MELISSA L HAMRICK	Counsel Fees - CPS	1,964.50	4/7/2020
MEP CONSULTING ENGINEERS INC	Professional Service	4,500.00	4/7/2020
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	283.00	4/7/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	6,318.00	4/7/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	21,200.00	4/7/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	11,729.44	4/7/2020
MICHAEL BERGER	Counsel Fees - CPS	100.00	4/7/2020
MICHAEL BERGER	Counsel Fees - Juven	600.00	4/7/2020
MICHAEL DEEGAN	Counsel Fees - Court	100.00	4/7/2020
MICHAEL DEEGAN	Counsel Fees - Court	100.00	4/7/2020
MICHAEL DEEGAN	Counsel Fees - Court	850.00	4/7/2020
MICHAEL DEEGAN	Counsel Fees - Court	1,000.00	4/7/2020
MICHAEL DEEGAN	Counsel Fees - Court	3,850.00	4/7/2020
MICHAEL R KURMES ATTY AT LAW	Counsel Fees - CPS	375.00	4/7/2020
MICHAELS KEYS INC	Safety/Tactical Supp	616.60	4/7/2020
MICHELLE M STEWART	Professional Service	666.60	4/7/2020
MICHELLE M STEWART	Professional Service	888.80	4/7/2020
MIKE RUBENKOENIG	Rent Sub to L'lords	538.00	4/7/2020
MISTLETOE STATION LLC	Rental Assistance	1,076.00	4/7/2020
MOLLY HUIE	Investigative	475.00	4/7/2020
MOLLY HUIE	Investigative	887.50	4/7/2020
MOLLY HUIE	Investigative	1,237.50	4/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	9.75	4/7/2020
MUOI THI LA	Rent Sub to L'lords	482.00	4/7/2020
NAVID ALBAND	Counsel Fees - Court	600.00	4/7/2020
NAVID ALBAND	Counsel Fees - Court	1,290.00	4/7/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	422.50	4/7/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	427.50	4/7/2020



Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees - Court	470.00	4/7/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	1,090.00	4/7/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	160.00	4/7/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,910.00	4/7/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,812.38	4/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	4/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	300.00	4/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	375.00	4/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	495.00	4/7/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	990.00	4/7/2020
NICKOLS AND WHITE PLLC	Litigation Expense	1,191.85	4/7/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,480.00	4/7/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,490.00	4/7/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,020.00	4/7/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	12,808.15	4/7/2020
Nina M Dacko	Travel-Taxable Meals	35.00	4/7/2020
Nina M Dacko	Education	148.46	4/7/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	231.00	4/7/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	306.00	4/7/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	382.00	4/7/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.50	4/7/2020
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Sub to L'lords	46.00	4/7/2020
NOVATECH INC	Equipment Maintenanc	3,875.00	4/7/2020
OGBURNS TRUCK PARTS	Parts and Supplies	305.34	4/7/2020
OLGA CAMPBELL	Counsel Fees - CPS	100.00	4/7/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	28.00	4/7/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	70.00	4/7/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	868.00	4/7/2020
ONE VILLAGE CREEK LP	HAP Reimb Port-in	276.00	4/7/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	790.00	4/7/2020
ONE VILLAGE CREEK LP	Rent Sub to L'lords	2,410.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Tuition Classroom Tr	3,430.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	4,480.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,720.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,460.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,912.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,380.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,728.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,130.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	11,148.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	16,940.00	4/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	25,824.00	4/7/2020
ORDWAY CORPORATION	Equipment Maintenanc	2,193.48	4/7/2020
O'REILLY AUTO PARTS	Central Garage Inv	26.99	4/7/2020
O'REILLY AUTO PARTS	Equipment Maintenanc	75.00	4/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	475.20	4/7/2020
ORIENTAL TRADING CO INC	Volunteer Program	418.98	4/7/2020
OTERO INC	Psych Exams/Testimon	600.00	4/7/2020
OUR ENERGY LLC	Utility Allowance	77.00	4/7/2020
OUTMATCH INC	Educational Material	6,900.00	4/7/2020
OVERHEAD DOOR	Building Maintenance	96.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
OVERHEAD DOOR	Building Maintenance	125.00	4/7/2020
OWENS & OWENS	Counsel Fees - CPS	260.00	4/7/2020
OWENS & OWENS	Counsel Fees - CPS	470.00	4/7/2020
OWENS & OWENS	Counsel Fees - CPS	610.00	4/7/2020
OWENS & OWENS	Counsel Fees - CPS	700.33	4/7/2020
OWENS & OWENS	Counsel Fees - CPS	740.00	4/7/2020
OWENS & OWENS	Counsel Fees - CPS	2,219.00	4/7/2020
OWENS & OWENS	Counsel Fees - CPS	3,638.00	4/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	4/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	208.75	4/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	490.00	4/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	4/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	790.00	4/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,000.00	4/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,400.00	4/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,850.00	4/7/2020
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	302.00	4/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	15.00	4/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	20.00	4/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	355.00	4/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	650.00	4/7/2020
PARK VISTA OTM HARMONY LP	HAP Reimb Port-in	67.00	4/7/2020
PARKER CHAMBERLAIN	HAP Reimb Port-in	1,586.00	4/7/2020
PARKER COMMONS LTD	Rent Sub to L'lords	590.00	4/7/2020
PARKER ELECTRIC	Building Maintenance	618.74	4/7/2020
PARKER ELECTRIC	Building Maintenance	832.00	4/7/2020
PARNELL E RYAN	Psych Exams/Testimon	500.00	4/7/2020
PATRICIA O'CONNOR	Rent Sub to L'lords	513.00	4/7/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	362.50	4/7/2020
PATRICK T CURRAN	Counsel Fees - Court	101.25	4/7/2020
PATRICK T CURRAN	Counsel Fees - Court	631.25	4/7/2020
PATRICK T CURRAN	Counsel Fees - Court	705.00	4/7/2020
PATRICK T CURRAN	Counsel Fees - Court	970.00	4/7/2020
PATRICK T CURRAN	Counsel Fees - Court	1,747.25	4/7/2020
PATRICK T CURRAN	Counsel Fees - Court	2,087.50	4/7/2020
PATTY TILLMAN	Counsel Fees - Court	105.00	4/7/2020
PATTY TILLMAN	Counsel Fees - Court	130.00	4/7/2020
PAUL V PREVITE	Counsel Fees - Court	745.00	4/7/2020
PAULA K GREEN	Investigative	479.00	4/7/2020
PAULA K GREEN	Investigative	495.95	4/7/2020
PAULA K GREEN	Investigative	497.45	4/7/2020
PAULA K GREEN	Investigative	504.60	4/7/2020
PAULA K GREEN	Investigative	1,069.55	4/7/2020
PEDRO MONTOYA	Rent Sub to L'lords	758.00	4/7/2020
PELICAN BAY UTILITY CO.	Utility Assistance	95.02	4/7/2020
PENNTEX INC	Parts and Supplies	284.00	4/7/2020
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	169.00	4/7/2020
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	549.00	4/7/2020
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	750.00	4/7/2020
PERSOHN/HAHN ASSOCIATES INC	Elevator Maintenance	1,662.50	4/7/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	4/7/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	4/7/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	4/7/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	4/7/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	575.00	4/7/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	650.00	4/7/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	850.00	4/7/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	925.00	4/7/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,025.00	4/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	4/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	4/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	360.00	4/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	470.00	4/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	650.00	4/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,200.00	4/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	1,393.95	4/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,950.00	4/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	159.10	4/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	159.10	4/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,352.67	4/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,275.40	4/7/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	255.00	4/7/2020
POLLOCK	Supplies	16.56	4/7/2020
POLLOCK	Medical Supplies	20.58	4/7/2020
POLLOCK	Kitchen Supplies	165.60	4/7/2020
POLLOCK	Shrff Commissary Inv	229.32	4/7/2020
POLLOCK	Custodian Supplies	322.20	4/7/2020
PPMG OF TEXAS LLC	Rent Sub to L'lords	352.00	4/7/2020
PRAETORIAN OPERATING INC	Custodian Supplies	648.00	4/7/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	54.00	4/7/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	86.40	4/7/2020
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	7,425.00	4/7/2020
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	4/7/2020
PROMOTIONAL DESIGNS INC	Clothing	197.30	4/7/2020
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	1,380.00	4/7/2020
PULSE POWER LLC	Utility Allowance	117.00	4/7/2020
PURPLE SHELL LLC	Rent Sub to L'lords	317.00	4/7/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	142.50	4/7/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	225.00	4/7/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	485.00	4/7/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,315.00	4/7/2020
PYRAMID PAPER COMPANY	Lab Supplies	88.00	4/7/2020
PYRAMID PAPER COMPANY	Lab Supplies	163.68	4/7/2020
QIAGEN LLC	Lab Supplies	192.75	4/7/2020
QIAGEN LLC	Lab Supplies	307.50	4/7/2020
QIAGEN LLC	Capital Outlay-Furni	58,507.00	4/7/2020
QUADMED INC	Lab Supplies	129.60	4/7/2020
QUADMED INC	Custodian Supplies	199.90	4/7/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	730.99	4/7/2020
QUEST DIAGNOSTICS INC	Professional Service	1,183.00	4/7/2020
QUEST DIAGNOSTICS INC	Professional Service	1,344.14	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	3,282.88	4/7/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	3,768.89	4/7/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	7,741.83	4/7/2020
R&C'S INVESTIGATIONS & COURIER	Investigative	875.00	4/7/2020
RACHEL DIANE MORRIS	Reporter's Records (	47.27	4/7/2020
RACHEL DIANE MORRIS	Professional Service	222.20	4/7/2020
RAGOLD CORPORATION	Bedding and Clothing	3,840.00	4/7/2020
RAJUMON CHACKO	Rent Sub to L'lords	588.00	4/7/2020
RAM P MALIK	Rent Sub to L'lords	1,211.00	4/7/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	4/7/2020
RANDY W BOWERS	Counsel Fees - Court	150.00	4/7/2020
RANDY W BOWERS	Counsel Fees - Court	250.00	4/7/2020
RANDY W BOWERS	Counsel Fees - Court	352.50	4/7/2020
RANDY W BOWERS	Counsel Fees - Court	400.00	4/7/2020
RANDY W BOWERS	Counsel Fees - Court	582.50	4/7/2020
RANDY W BOWERS	Counsel Fees - Court	1,010.00	4/7/2020
RASHELLE FETTY	Counsel Fees - Court	500.00	4/7/2020
RASHELLE FETTY	Counsel Fees - CPS	1,000.00	4/7/2020
RASIX COMPUTER CENTER INC	Supplies	190.74	4/7/2020
RASIX COMPUTER CENTER INC	Supplies	254.32	4/7/2020
RAY HALL JR	Counsel Fees - Court	75.00	4/7/2020
RAY HALL JR	Counsel Fees - Juven	100.00	4/7/2020
RAY HALL JR	Counsel Fees - Court	1,100.00	4/7/2020
RAY HALL JR	Counsel Fees - CPS	2,585.00	4/7/2020
RAY HALL JR	Counsel Fees - Court	5,275.00	4/7/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	4/7/2020
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	4/7/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	337.50	4/7/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	475.00	4/7/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	4/7/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	4/7/2020
RDO EQUIPMENT CO	Parts and Supplies	982.00	4/7/2020
READ'S COLLISION LLC	Vehicle Maintenance	5,428.94	4/7/2020
READYREFRESH	Support Services Sup	2.99	4/7/2020
READYREFRESH	Food	250.79	4/7/2020
RECEPT PHARMACY LP	Medical Supplies	1,333.50	4/7/2020
RED & WHITE JANE LANE LLC	Rent Sub to L'lords	395.00	4/7/2020
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	82.00	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	95.81	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	105.62	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	128.00	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	155.00	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	167.94	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	195.19	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	335.40	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	378.07	4/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	633.78	4/7/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	247.29	4/7/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	4/7/2020
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	231.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
RESTEK	Lab Supplies	960.50	4/7/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	4/7/2020
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	4/7/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	170.60	4/7/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	105.00	4/7/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	1,021.26	4/7/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	506.00	4/7/2020
RJ LEE GROUP, INC	Professional Service	45.00	4/7/2020
RJ LEE GROUP, INC	Professional Service	90.00	4/7/2020
ROBERT BLANKENSHIP	Counsel Fees - Court	320.00	4/7/2020
ROBERT C RUSSELL	Counsel Fees - Proba	125.00	4/7/2020
ROBERT KEITH GILL	Litigation Expense	113.30	4/7/2020
ROBERT KEITH GILL	Counsel Fees - Court	197.50	4/7/2020
ROBERT KEITH GILL	Counsel Fees - Court	530.00	4/7/2020
ROBERT KEITH GILL	Counsel Fees - Court	670.00	4/7/2020
ROBERT KEITH GILL	Counsel Fees - Court	890.00	4/7/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,650.00	4/7/2020
ROBERT KEITH GILL	Counsel Fees - Court	2,794.50	4/7/2020
ROBERT KEITH GILL	Counsel Fees - Court	18,600.00	4/7/2020
ROBERTA WALKER	Counsel Fees - Court	197.50	4/7/2020
ROBERTA WALKER	Counsel Fees - Court	282.50	4/7/2020
ROBERTA WALKER	Counsel Fees - Court	405.00	4/7/2020
ROBERTA WALKER	Counsel Fees - Court	420.00	4/7/2020
ROBERTA WALKER	Counsel Fees - Court	1,250.00	4/7/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	370.00	4/7/2020
ROBINSON & SMART PC	Counsel Fees - CPS	200.00	4/7/2020
ROBINSON & SMART PC	Counsel Fees - Court	300.00	4/7/2020
ROBINSON & SMART PC	Counsel Fees - Court	890.00	4/7/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,010.00	4/7/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,130.00	4/7/2020
RODZINA INDUSTRIES INC	Supplies	7.50	4/7/2020
RODZINA INDUSTRIES INC	Supplies	18.00	4/7/2020
RODZINA INDUSTRIES INC	Supplies	32.00	4/7/2020
RODZINA INDUSTRIES INC	Supplies	39.00	4/7/2020
RODZINA INDUSTRIES INC	Supplies	146.00	4/7/2020
RODZINA INDUSTRIES INC	Supplies	162.00	4/7/2020
RODZINA INDUSTRIES INC	Supplies	360.00	4/7/2020
RODZINA INDUSTRIES INC	Supplies	391.00	4/7/2020
ROMCO INC	Parts and Supplies	(938.63)	4/7/2020
ROMCO INC	Parts and Supplies	2,558.50	4/7/2020
RONALD COUCH	Counsel Fees - Court	1,270.00	4/7/2020
ROSE ANNA SALINAS	Counsel Fees - Court	1,470.00	4/7/2020
ROY W RUSSELL	Professional Service	560.57	4/7/2020
RUGBY HOLDINGS LLC	Non-Tracked Construc	1,020.07	4/7/2020
RUIZ PROPERTY CONNECTION LLC	HAP Reimb Port-in	307.00	4/7/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	495.00	4/7/2020
RUSSELL FEED INC	Canine Expense	23.99	4/7/2020
RUSSELL FEED INC	Landscaping Expense	87.87	4/7/2020
S A T TRUCKING INC	Rock and Gravel	441.63	4/7/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	150.00	4/7/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	560.73	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,328.01	4/7/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,717.18	4/7/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,143.97	4/7/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	24,907.42	4/7/2020
SALIL K SARKAR	Rent Sub to L'lords	735.00	4/7/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	220.00	4/7/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	337.50	4/7/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	402.50	4/7/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	645.00	4/7/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	930.00	4/7/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,900.50	4/7/2020
Samantha K Vargas	Education	281.75	4/7/2020
SAMARITAN SOFTWARE LLC	Professional Service	1,198.50	4/7/2020
SAMUEL R TERRY	Litigation Expense	75.00	4/7/2020
SAMUEL R TERRY	Counsel Fees - Court	212.50	4/7/2020
SAMUEL R TERRY	Counsel Fees - Court	600.00	4/7/2020
SAMUEL R TERRY	Counsel Fees - Court	800.00	4/7/2020
SAMUEL R TERRY	Counsel Fees - Court	5,950.00	4/7/2020
SAMUEL R TERRY	Counsel Fees - Court	8,350.00	4/7/2020
SAMUELS AVENUE LP	Rent Sub to L'lords	498.00	4/7/2020
SANDREKIA L RANSOM	Family Self Sufficie	21,870.62	4/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	100.00	4/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	216.25	4/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	275.00	4/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	342.50	4/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	607.50	4/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	1,217.50	4/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	2,040.00	4/7/2020
SCHNEIDER LAW FIRM PC	Counsel Fees - Court	330.00	4/7/2020
Scott A Adamie	Education	70.00	4/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	180.00	4/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	240.00	4/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	505.00	4/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	4/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	686.00	4/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	805.00	4/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,950.00	4/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,100.00	4/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,715.00	4/7/2020
SE HWAN CHUN	HAP Reimb Port-in	756.00	4/7/2020
SECURETECH SYSTEMS INC	Building Maintenance	1,260.00	4/7/2020
SELEX-ES INC	Non-Tracked Equipmen	959.94	4/7/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	240.00	4/7/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	3,620.00	4/7/2020
SERRANO HLD LLC	Rent Sub to L'lords	1,113.00	4/7/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	697.50	4/7/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	200.00	4/7/2020
SHARON R RODRIGUEZ	Reporter's Records (	438.00	4/7/2020
SHAWN PASCHALL	Counsel Fees - Court	100.00	4/7/2020
SHAWN PASCHALL	Counsel Fees - Court	215.00	4/7/2020
SHAWN PASCHALL	Counsel Fees - Court	340.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	690.00	4/7/2020
SHAWN PASCHALL	Counsel Fees - Court	780.00	4/7/2020
SHAWN PASCHALL	Counsel Fees - Court	857.50	4/7/2020
SHAWN PASCHALL	Counsel Fees - Court	1,650.00	4/7/2020
SHAWN WOLFE NON GST EXEMPT TRUST	Rent Sub to L'lords	71.00	4/7/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,400.00	4/7/2020
SHEILA WALKER	Reporter's Records (	525.00	4/7/2020
SHEKHAR GANDHI	Rent Sub to L'lords	1,113.00	4/7/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	340.00	4/7/2020
SHI GOVERNMENT SOLUTIONS INC	Building Maintenance	1,156.00	4/7/2020
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Compu	8,000.00	4/7/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	17,831.13	4/7/2020
SIGNATURE AUTOMATION LLC	Electronic Equipment	290.00	4/7/2020
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	82.00	4/7/2020
SMITH TEMPORARIES INC	Contract Labor	17,430.59	4/7/2020
SMITH TEMPORARIES INC	Elections Contract L	316,472.08	4/7/2020
SOLOPROTECT US LLC	Subscriptions	330.59	4/7/2020
SOMERSET FW INVESTORS LLC	HAP Reimb Port-in	4,044.00	4/7/2020
SONIA COUILLARD	Interpreter Fees	255.00	4/7/2020
SONIA ENYART GONZALES	Professional Service	280.00	4/7/2020
SONIA ENYART GONZALES	Professional Service	393.00	4/7/2020
SOUTH HULEN LP	Rent Sub to L'lords	478.00	4/7/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	708.00	4/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	222.75	4/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,532.25	4/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,547.52	4/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	3,178.20	4/7/2020
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay-Furni	12,202.63	4/7/2020
SPARK ENERGY LP	Utility Assistance	155.11	4/7/2020
SSP INCORPORATED	Non-Tracked Equipmen	881.71	4/7/2020
STACY ALFORD	Counsel Fees - CPS	2,594.00	4/7/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	139.00	4/7/2020
STANLEY M WINDERMAN	Rent Sub to L'lords	867.00	4/7/2020
STAPLES ADVANTAGE	Supplies	(24.33)	4/7/2020
STAPLES ADVANTAGE	Supplies	2.64	4/7/2020
STAPLES ADVANTAGE	Supplies	3.40	4/7/2020
STAPLES ADVANTAGE	Supplies	4.18	4/7/2020
STAPLES ADVANTAGE	Supplies	4.76	4/7/2020
STAPLES ADVANTAGE	Supplies	10.17	4/7/2020
STAPLES ADVANTAGE	Supplies	10.57	4/7/2020
STAPLES ADVANTAGE	Supplies	11.94	4/7/2020
STAPLES ADVANTAGE	Supplies	12.48	4/7/2020
STAPLES ADVANTAGE	Supplies	14.59	4/7/2020
STAPLES ADVANTAGE	Computer Supplies	15.23	4/7/2020
STAPLES ADVANTAGE	Computer Supplies	15.34	4/7/2020
STAPLES ADVANTAGE	Supplies	16.13	4/7/2020
STAPLES ADVANTAGE	Supplies	17.22	4/7/2020
STAPLES ADVANTAGE	Supplies	17.26	4/7/2020
STAPLES ADVANTAGE	Supplies	17.40	4/7/2020
STAPLES ADVANTAGE	Supplies	18.25	4/7/2020
STAPLES ADVANTAGE	Supplies	18.98	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	25.40	4/7/2020
STAPLES ADVANTAGE	Supplies	26.78	4/7/2020
STAPLES ADVANTAGE	Computer Supplies	30.46	4/7/2020
STAPLES ADVANTAGE	Computer Supplies	30.68	4/7/2020
STAPLES ADVANTAGE	Supplies	32.88	4/7/2020
STAPLES ADVANTAGE	Supplies	32.97	4/7/2020
STAPLES ADVANTAGE	Supplies	33.99	4/7/2020
STAPLES ADVANTAGE	Supplies	34.44	4/7/2020
STAPLES ADVANTAGE	Supplies	34.44	4/7/2020
STAPLES ADVANTAGE	Supplies	35.98	4/7/2020
STAPLES ADVANTAGE	Supplies	42.12	4/7/2020
STAPLES ADVANTAGE	Supplies	43.19	4/7/2020
STAPLES ADVANTAGE	Lab Supplies	43.35	4/7/2020
STAPLES ADVANTAGE	Supplies	45.11	4/7/2020
STAPLES ADVANTAGE	Supplies	45.41	4/7/2020
STAPLES ADVANTAGE	Lab Supplies	49.48	4/7/2020
STAPLES ADVANTAGE	Supplies	50.71	4/7/2020
STAPLES ADVANTAGE	Supplies	51.55	4/7/2020
STAPLES ADVANTAGE	Supplies	52.21	4/7/2020
STAPLES ADVANTAGE	Supplies	52.90	4/7/2020
STAPLES ADVANTAGE	Supplies	58.46	4/7/2020
STAPLES ADVANTAGE	Supplies	58.65	4/7/2020
STAPLES ADVANTAGE	Supplies	59.64	4/7/2020
STAPLES ADVANTAGE	Supplies	60.38	4/7/2020
STAPLES ADVANTAGE	Supplies	61.80	4/7/2020
STAPLES ADVANTAGE	Supplies	66.40	4/7/2020
STAPLES ADVANTAGE	TC Historical Comm	69.03	4/7/2020
STAPLES ADVANTAGE	Supplies	72.81	4/7/2020
STAPLES ADVANTAGE	Supplies	74.88	4/7/2020
STAPLES ADVANTAGE	Supplies	78.63	4/7/2020
STAPLES ADVANTAGE	Supplies	81.94	4/7/2020
STAPLES ADVANTAGE	Supplies	82.11	4/7/2020
STAPLES ADVANTAGE	Supplies	82.24	4/7/2020
STAPLES ADVANTAGE	Supplies	88.11	4/7/2020
STAPLES ADVANTAGE	Supplies	90.33	4/7/2020
STAPLES ADVANTAGE	Supplies	90.72	4/7/2020
STAPLES ADVANTAGE	Supplies	92.13	4/7/2020
STAPLES ADVANTAGE	Supplies	94.72	4/7/2020
STAPLES ADVANTAGE	Supplies	95.88	4/7/2020
STAPLES ADVANTAGE	Supplies	97.84	4/7/2020
STAPLES ADVANTAGE	Supplies	103.47	4/7/2020
STAPLES ADVANTAGE	Supplies	105.65	4/7/2020
STAPLES ADVANTAGE	Supplies	106.41	4/7/2020
STAPLES ADVANTAGE	Supplies	106.92	4/7/2020
STAPLES ADVANTAGE	Supplies	106.93	4/7/2020
STAPLES ADVANTAGE	Supplies	107.99	4/7/2020
STAPLES ADVANTAGE	Supplies	113.24	4/7/2020
STAPLES ADVANTAGE	Supplies	122.18	4/7/2020
STAPLES ADVANTAGE	Supplies	129.68	4/7/2020
STAPLES ADVANTAGE	Supplies	138.99	4/7/2020
STAPLES ADVANTAGE	Supplies	146.18	4/7/2020



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	147.02	4/7/2020
STAPLES ADVANTAGE	Supplies	154.45	4/7/2020
STAPLES ADVANTAGE	Supplies	157.25	4/7/2020
STAPLES ADVANTAGE	Supplies	159.02	4/7/2020
STAPLES ADVANTAGE	Custodian Supplies	161.88	4/7/2020
STAPLES ADVANTAGE	Supplies	165.00	4/7/2020
STAPLES ADVANTAGE	Supplies	166.55	4/7/2020
STAPLES ADVANTAGE	Supplies	169.48	4/7/2020
STAPLES ADVANTAGE	Supplies	180.41	4/7/2020
STAPLES ADVANTAGE	Supplies	183.63	4/7/2020
STAPLES ADVANTAGE	Supplies	188.56	4/7/2020
STAPLES ADVANTAGE	Supplies	198.20	4/7/2020
STAPLES ADVANTAGE	Supplies	222.28	4/7/2020
STAPLES ADVANTAGE	Sheriff Inventory	263.40	4/7/2020
STAPLES ADVANTAGE	Supplies	272.05	4/7/2020
STAPLES ADVANTAGE	Supplies	284.96	4/7/2020
STAPLES ADVANTAGE	Supplies	305.66	4/7/2020
STAPLES ADVANTAGE	Supplies	318.64	4/7/2020
STAPLES ADVANTAGE	Sheriff Inventory	321.80	4/7/2020
STAPLES ADVANTAGE	Supplies	333.05	4/7/2020
STAPLES ADVANTAGE	Supplies	349.58	4/7/2020
STAPLES ADVANTAGE	Supplies	397.50	4/7/2020
STAPLES ADVANTAGE	Supplies	424.18	4/7/2020
STAPLES ADVANTAGE	Supplies	426.00	4/7/2020
STAPLES ADVANTAGE	Supplies	427.60	4/7/2020
STAPLES ADVANTAGE	Supplies	454.26	4/7/2020
STAPLES ADVANTAGE	Supplies	470.62	4/7/2020
STAPLES ADVANTAGE	Supplies	496.09	4/7/2020
STAPLES ADVANTAGE	Supplies	517.17	4/7/2020
STAPLES ADVANTAGE	Supplies	534.76	4/7/2020
STAPLES ADVANTAGE	Supplies	582.69	4/7/2020
STAPLES ADVANTAGE	Supplies	664.35	4/7/2020
STAPLES ADVANTAGE	Supplies	757.59	4/7/2020
STAPLES ADVANTAGE	Supplies	824.98	4/7/2020
STAPLES ADVANTAGE	Supplies	2,522.81	4/7/2020
STARTEX POWER	Utility Assistance	247.09	4/7/2020
STATE BAR OF TEXAS	Law Books	314.00	4/7/2020
STATLAB MEDICAL PRODUCTS	Lab Supplies	360.00	4/7/2020
STEELE & FREEMAN INC	Retainage	(2,446.00)	4/7/2020
STEELE & FREEMAN INC	Professional Service	1,272,081.00	4/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	283.00	4/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	293.75	4/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	800.00	4/7/2020
STEPHANIE J HOYT	Professional Service	400.00	4/7/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	100.00	4/7/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	218.75	4/7/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	287.50	4/7/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	400.00	4/7/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,180.00	4/7/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,675.00	4/7/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	45.00	4/7/2020



Vendor Name	Item Description	Paid Amount	Check Date
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	550.00	4/7/2020
TB LARKIN MANUFACTURING INC	Parts and Supplies	251.98	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	4/7/2020
TECHNOLOGENT	Capital Outlay-Compu	1,219,150.00	4/7/2020
TECHNOLOGENT	Capital Outlay-Compu	1,270,250.00	4/7/2020
TEEX-ITSI - TEXAS A&M ENGINEERING	Education	400.00	4/7/2020
TELLER LAW FIRM PC	Counsel Fees - Court	430.00	4/7/2020
TERI LYNNE WORKMAN	Professional Service	4,888.40	4/7/2020
TERRACON CONSULTANTS INC	Professional Service	750.00	4/7/2020
TERRACON CONSULTANTS INC	Professional Service	5,043.75	4/7/2020
TERRI PEARCE	Counsel Fees - Juven	1,040.00	4/7/2020
TERRY W GIBBONS	Rent Sub to L'lords	312.00	4/7/2020
TESCAN USA INC	Lab Supplies	783.43	4/7/2020
TESSCO	Central Garage Inv	226.09	4/7/2020
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	4/7/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	4/7/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	4/7/2020
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	4/7/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	96.60	4/7/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	125.00	4/7/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	243.75	4/7/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	500.00	4/7/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	2,560.50	4/7/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	182.00	4/7/2020
THE BROADMOOR AT WESTERN HILLS LTD	HAP Reimb Port-in	1,499.00	4/7/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,755.00	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	100.00	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	400.00	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	425.00	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	462.50	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	537.50	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	600.00	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	650.00	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	662.50	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	705.00	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	787.50	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	800.00	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,000.00	4/7/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	1,360.00	4/7/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	504.00	4/7/2020
THE HUSTON FIRM PC	Counsel Fees - Court	122.50	4/7/2020
THE HUSTON FIRM PC	Counsel Fees - Court	360.00	4/7/2020
THE HUSTON FIRM PC	Counsel Fees - Court	360.00	4/7/2020
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	4/7/2020
THE HUSTON FIRM PC	Counsel Fees - Court	610.00	4/7/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	669.00	4/7/2020
THE HUSTON FIRM PC	Counsel Fees - Court	2,440.00	4/7/2020
THE HUSTON FIRM PC	Counsel Fees - Capit	18,415.00	4/7/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	110.00	4/7/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	312.50	4/7/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	700.00	4/7/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	710.00	4/7/2020
THE LOGAN AL LP	Rent Sub to L'lords	691.00	4/7/2020
THE NELAC INSTITUTE	Dues	350.00	4/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	4/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	4/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	4/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,250.00	4/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	4/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	4/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	4/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	4/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	4/7/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	4/7/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	350.00	4/7/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	475.00	4/7/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	500.00	4/7/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,175.00	4/7/2020
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	899.00	4/7/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	350.00	4/7/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	750.00	4/7/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,187.50	4/7/2020
THE SALVATION ARMY	Subrecipient Service	18,474.38	4/7/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	154.92	4/7/2020
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,455.50	4/7/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	4/7/2020
THE SPOKEN WORD LLC	Interpreter Fees	112.50	4/7/2020
THE TREE HOUSE INC	Supplies	89.90	4/7/2020
THE TREE HOUSE INC	Supplies	156.70	4/7/2020
THE TREE HOUSE INC	Supplies	175.37	4/7/2020
THE TREE HOUSE INC	Supplies	175.37	4/7/2020
THE TREE HOUSE INC	Supplies	175.37	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	175.37	4/7/2020
THE TREE HOUSE INC	Computer Supplies	182.47	4/7/2020
THE TREE HOUSE INC	Supplies	701.48	4/7/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	359.50	4/7/2020
THOMAS D MURPHREE	Counsel Fees - Court	175.00	4/7/2020
THOMAS D MURPHREE	Counsel Fees - Court	250.00	4/7/2020
THOMAS D MURPHREE	Counsel Fees - Court	300.00	4/7/2020
THOMAS D MURPHREE	Counsel Fees - Court	350.00	4/7/2020
THOMAS D MURPHREE	Counsel Fees - Court	900.00	4/7/2020
THOMPSON & KNIGHT LLP	Professional Service	2,640.00	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	227.60	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	273.12	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	318.64	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	546.24	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	591.76	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	604.77	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	702.31	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,268.60	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,923.50	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,089.89	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	17,181.14	4/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	20,597.28	4/7/2020
TIFFANY M KENNARD	Family Self Sufficie	1,401.00	4/7/2020
TIM MOORE	Counsel Fees - Court	100.00	4/7/2020
TIME WARNER CABLE MEDIA SALES	Utilities	104.93	4/7/2020
TIMOTHY E HOTCHKIN	Investigative	250.00	4/7/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	100.00	4/7/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	645.00	4/7/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	857.50	4/7/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,620.00	4/7/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,065.00	4/7/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	195.00	4/7/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	680.00	4/7/2020
TOP NOTCH PROPERTY MANAGEMENT	Rent Sub to L'lords	1,493.00	4/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	4/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	437.50	4/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	4/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	4/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	4/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	4/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	4/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	4/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,610.00	4/7/2020
TRANSYSTEMS CORPORATION	Professional Service	5,440.29	4/7/2020
TRAVIS YOUNG	Counsel Fees - Court	400.00	4/7/2020
TRAVIS YOUNG	Counsel Fees - Court	600.00	4/7/2020
TRDWIND HEB LLC	Rent Sub to L'lords	324.00	4/7/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	24.00	4/7/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	HAP Reimb Port-in	126.00	4/7/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	385.72	4/7/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	341.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	2,092.00	4/7/2020
TRINITY RIVER PUBLIC FACILITY CORP	HAP Reimb Port-in	2,830.00	4/7/2020
TRIPLE - C FENCE LLC	Building Maintenance	4,123.35	4/7/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	236.27	4/7/2020
TRUE HIRE LLC	Background Check	660.00	4/7/2020
TRUE HIRE LLC	Background Check	3,855.00	4/7/2020
TRUE HIRE LLC	Background Check	4,600.75	4/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	4/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	85.00	4/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	4/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	149.00	4/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	4/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	285.00	4/7/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	810.00	4/7/2020
TS ASSET CALLOWAY LLC	HAP Reimb Port-in	1,510.00	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	8.00	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	61.00	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	378.71	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	394.94	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	511.77	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	624.00	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	659.78	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	854.92	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	959.60	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,091.96	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,237.32	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,379.92	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,490.65	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,022.30	4/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	4,900.63	4/7/2020
U S CORRECTIONS LLC	Professional Service	9,015.00	4/7/2020
ULINE INC	Lab Supplies	383.20	4/7/2020
ULINE INC	TC Historical Comm	1,083.43	4/7/2020
ULINE INC	Lab Supplies	1,241.50	4/7/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	62.03	4/7/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	1.13	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	4/7/2020
UNIFIRST HOLDINGS INC	Laundry Services	5.68	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	7.16	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	23.64	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	29.80	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	39.28	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	49.68	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	4/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	72.32	4/7/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	4/7/2020
UNITED INTERPRETATION AND	Interpreter Fees	85.00	4/7/2020
UNITED INTERPRETATION AND	Interpreter Fees	85.00	4/7/2020
UNITED INTERPRETATION AND	Interpreter Fees	85.00	4/7/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	4/7/2020
UNITED INTERPRETATION AND	Interpreter Fees	510.00	4/7/2020
UNIVERSE TECHNICAL TRANSLATION INC	Advertising/Public S	618.67	4/7/2020
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	8,000.00	4/7/2020
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	6,900.00	4/7/2020
UTAK LABORATORIES INC	Lab Supplies	1,345.17	4/7/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	232.00	4/7/2020
VALENCIA FW INVESTORS LLC	HAP Reimb Port-in	854.00	4/7/2020
VALERIE K ALLEN	Reporter's Records (	55.00	4/7/2020
VAN TRAN	HAP Reimb Port-in	2,414.00	4/7/2020
Vanna C Ngo	Education	92.61	4/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	280.00	4/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	345.00	4/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,420.00	4/7/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	4/7/2020
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	102.98	4/7/2020
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	305.46	4/7/2020
VICKIE LAWON BONHAM	Rent Sub to L'lords	314.00	4/7/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	135.00	4/7/2020
VICTORIA A HARRIS PC	Counsel Fees - CPS	360.00	4/7/2020
VICTORIA REYES	Restitution Payable	1,200.00	4/7/2020
VICTORY SUPPLY INC	Shrff Commissary Inv	28.72	4/7/2020
VICTORY SUPPLY INC	Bedding and Clothing	62.10	4/7/2020
VICTORY SUPPLY INC	Bedding and Clothing	604.36	4/7/2020
VICTORY SUPPLY INC	Bedding and Clothing	6,720.00	4/7/2020
VIJAY K CHAWLA	Rent Sub to L'lords	641.00	4/7/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	255.00	4/7/2020
VILLAS DEL MAR PARTNERS 29 LLC	Rent Sub to L'lords	692.00	4/7/2020
VIOLET NWOKOYE	Counsel Fees - Juven	320.00	4/7/2020
VIOLET NWOKOYE	Counsel Fees - CPS	1,491.25	4/7/2020
VIRGINIA CARTER	Counsel Fees-Crimina	75.00	4/7/2020
VIRGINIA CARTER	Counsel Fees - Court	417.50	4/7/2020
VIRGINIA CARTER	Counsel Fees - Court	460.00	4/7/2020
VIRGINIA CARTER	Counsel Fees - Court	475.00	4/7/2020
VIRGINIA CARTER	Counsel Fees - Court	850.00	4/7/2020
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	4/7/2020
VIRGINIA CARTER	Counsel Fees - Court	1,380.00	4/7/2020
VIRGINIA CARTER	Counsel Fees - Court	1,420.00	4/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	15.84	4/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	18.31	4/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	47.25	4/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	165.64	4/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	231.31	4/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	379.49	4/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	1,172.61	4/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	1,258.64	4/7/2020
WAK HG LLC	Rent Sub to L'lords	538.00	4/7/2020
WAK SYC LLC	Rent Sub to L'lords	822.00	4/7/2020
WAK T LLC	Rent Sub to L'lords	258.00	4/7/2020
WALGREENS #05922	Food/Hygiene Assista	26.00	4/7/2020
WALGREENS #7299	Food/Hygiene Assista	32.36	4/7/2020
WALMART #284	Food/Hygiene Assista	40.00	4/7/2020
WALMART #2977	Food/Hygiene Assista	26.00	4/7/2020
WALMART #3419	Food/Hygiene Assista	26.00	4/7/2020
WALMART #5312	Food/Hygiene Assista	104.00	4/7/2020
WALMART #590	Food/Hygiene Assista	136.00	4/7/2020
WALMART #940	Food/Hygiene Assista	26.00	4/7/2020
WALMART #972	Food/Hygiene Assista	36.00	4/7/2020
WALMART STORE #3392	Food/Hygiene Assista	26.00	4/7/2020
WALMART STORE 01-5312	Food	249.42	4/7/2020
WALMART STORE 01-5312	Promotional Expenses	250.00	4/7/2020
WALT A CLEVELAND	Counsel Fees - Court	215.00	4/7/2020
WALT A CLEVELAND	Counsel Fees - Court	1,120.00	4/7/2020
WARREN ST JOHN	Counsel Fees - Court	137.50	4/7/2020
WARREN ST JOHN	Counsel Fees - Court	137.50	4/7/2020
WARREN ST JOHN	Counsel Fees - Court	150.00	4/7/2020
WARREN ST JOHN	Counsel Fees - Court	800.00	4/7/2020
WARREN ST JOHN	Counsel Fees - Court	1,450.00	4/7/2020
WARREN ST JOHN	Counsel Fees - Court	2,025.00	4/7/2020
WATERS LANDING EA LLC	Rent Sub to L'lords	743.00	4/7/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	315.00	4/7/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	432.50	4/7/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	595.00	4/7/2020
WENDY L HART	Counsel Fees - CPS	300.00	4/7/2020
WENXIN WANG	Rent Sub to L'lords	138.00	4/7/2020
WES BALL LAW PLLC	Counsel Fees - Court	460.00	4/7/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,000.00	4/7/2020
WEST GROUP	Law Books	72.90	4/7/2020
WEST SIDE LANDFILL WM	Disposal Service	240.00	4/7/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	125.00	4/7/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	4/7/2020
WESTERN-BRW PAPER CO INC	Supplies	253.95	4/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	4/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	4/7/2020
WESTERN-BRW PAPER CO INC	Supplies	340.70	4/7/2020
WESTERN-BRW PAPER CO INC	Supplies	447.00	4/7/2020



Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	596.00	4/7/2020
WESTERN-BRW PAPER CO INC	Supplies	625.80	4/7/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	4/7/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	3,303.60	4/7/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	149.00	4/7/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	698.00	4/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	33.75	4/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	50.00	4/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	4/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	225.00	4/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	860.00	4/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,000.00	4/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,105.00	4/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,167.00	4/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,310.00	4/7/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	4/7/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	250.00	4/7/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	580.00	4/7/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	293.75	4/7/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	312.50	4/7/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,050.00	4/7/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	372.50	4/7/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,100.00	4/7/2020
WINDVALE PARK LTD	Rent Sub to L'lords	45.00	4/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	4/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	550.00	4/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,050.00	4/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,100.00	4/7/2020
WMCI DALLAS II LLC	Rental Assistance	1,499.00	4/7/2020
WOODARD BUILDERS SUPPLY CO	Building Maintenance	30.00	4/7/2020
WOODFAM MANAGEMENT CO	Rent Sub to L'lords	10.00	4/7/2020
WOODMONT APARTMENTS LP	Rent Sub to L'lords	944.00	4/7/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	100.00	4/7/2020
XIANDRA MORALES	Restitution Payable	300.00	4/7/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	82.45	4/7/2020
YIP HOLDING LLC	Rent Sub to L'lords	347.00	4/7/2020
YOLANDA WILLIAMS	Other Payable	100.00	4/7/2020
YOUNG ENERGY LLC	Utility Allowance	83.00	4/7/2020
YOUNG ENERGY LLC	Utility Allowance	129.00	4/7/2020
<b>COURT CLAIMS TOTAL</b>		<b>8,075,458.88</b>	

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

**FOR THE WEEK ENDING - April 07, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,804.00	4/7/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	120.00	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	214.00	4/7/2020
AVERTEST LLC	Laboratory Costs	30,917.55	4/7/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	913.75	4/7/2020
COMMERCIAL RECORDER	Advertising / Legal	17.25	4/7/2020
CUMMINS-ALLISON CORP	Capital Outlay Low V	1,650.00	4/7/2020
CUMMINS-ALLISON CORP	Capital Outlay Low V	4,145.00	4/7/2020
CUMMINS-ALLISON CORP	Non-Tracked Equipmen	1,064.60	4/7/2020
CUMMINS-ALLISON CORP	Non-Tracked Equipmen	2,123.39	4/7/2020
Dennis W Davidson	Mileage Allowance	55.20	4/7/2020
EAN HOLDINGS LLC	Voting Machine Trans	1,321.00	4/7/2020
Erica A Loera	Transportation	110.77	4/7/2020
FORT WORTH ISD	Professional Service	40,364.05	4/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	26.10	4/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	183.33	4/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.42	4/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.94	4/7/2020
LANGUAGE LINE SERVICES INC	Professional Service	75.01	4/7/2020
LAWMEN'S & SHOOTERS' SUPPLY INC	Bedding and Clothing	879.00	4/7/2020
LENA POPE HOME INC	Professional Service	47,161.50	4/7/2020
LENA POPE HOME INC	Professional Service	7,377.26	4/7/2020
LENA POPE HOME INC	Professional Service	5,436.16	4/7/2020
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	11,807.85	4/7/2020
MEDLINE INDUSTRIES INC	Lab Supplies	1,170.00	4/7/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.27	4/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	235.35	4/7/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,050.00	4/7/2020
SMITH TEMPORARIES INC	Elections Contract L	440,424.62	4/7/2020
STAPLES ADVANTAGE	Supplies	46.32	4/7/2020
STAPLES ADVANTAGE	Supplies	468.10	4/7/2020
STAPLES ADVANTAGE	Supplies	491.89	4/7/2020
STAPLES ADVANTAGE	Supplies	47.46	4/7/2020
STRAIT CITY TRADING COMPANY LLC	Bedding and Clothing	255.39	4/7/2020
UPS/UNITED PARCEL SERVICE	Postage	28.19	4/7/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	4/7/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>607,243.52</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>8,682,702.40</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>127,077,969.33</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - April 07, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
ACGME-Accreditation Council	Laboratory Accrediation	4,700.00	4/7/2020
Atmos Energy	Gas	49.78	4/7/2020
Atmos Energy	Gas	26.81	4/7/2020
C L E A T	LE Association	(45.00)	4/7/2020
C L E A T	LE Association	9,609.00	4/7/2020
Catherine A Colquitt	Food/Hygiene Assistance	72.56	4/7/2020
Catherine A Colquitt	Household Supplies	115.19	4/7/2020
Certified Laboratories	Building Maintenance	1,798.15	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
Chapter 13 Trustee, Middle District F Georgia	5006 Chapter 13 Levy	118.50	4/7/2020
Charter Communications	Subscriptions	30.58	4/7/2020
Charter Communications	Data Transmiss Line	105.43	4/7/2020
CIGNA Dental	Dental Claims	46,968.74	4/7/2020
CIGNA Dental	Dental Claims	39,619.83	4/7/2020
CIGNA Dental	Dental DHMO premiums	166,969.67	4/7/2020
CIGNA Dental	Dental DHMO premiums	45,569.88	4/7/2020
CIGNA Dental	Dental DHMO premiums	97,041.34	4/7/2020
CIGNA Dental	Dental DHMO premiums	27,359.56	4/7/2020
Coast Professional Inc	5002 Student Loan Levy	(309.71)	4/7/2020
Cuevas Distribution Inc	Supplies	612.00	4/7/2020
CVS Caremark	Prescription Claims PPO	559,897.44	4/7/2020
CVS Caremark	Prescription Claims PPO	120,473.37	4/7/2020
CVS Caremark	Prescription Claims HDP	59,453.87	4/7/2020
CVS Caremark	Prescription Claims HDP	8,334.18	4/7/2020
DirectTV	Subscriptions	180.99	4/7/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	4/7/2020
ECourtdate Inc	Non-Tracked Equipment	40,000.00	4/7/2020
Erica A Loera	Transportation	110.77	4/7/2020
Fraternal Order of Police #44	LE Association	662.50	4/7/2020
Internal Revenue Service	5001 Tax Levy	411.00	4/7/2020
IRS FICA EE	FICA-Employee	(21,645.74)	4/7/2020
IRS FICA EE	FICA-Employee	672,920.20	4/7/2020
IRS FICA ER	FICA-Employer	(21,644.88)	4/7/2020
IRS FICA ER	FICA-Employer	672,920.09	4/7/2020
IRS FIT	FIT Withholding	(57,999.55)	4/7/2020
IRS FIT	FIT Withholding	1,098,484.30	4/7/2020
IRS MED EE	Medicare-Employee	(5,062.18)	4/7/2020
IRS MED EE	Medicare-Employee	157,376.79	4/7/2020
IRS MED ER	Medicare-Employer	(5,061.99)	4/7/2020
IRS MED ER	Medicare-Employer	157,376.76	4/7/2020
JPMorgan Chase Bank NA	Education	179.00	4/7/2020
JPMorgan Chase Bank NA	Estray Livestock	375.00	4/7/2020
JPMorgan Chase Bank NA	Software Maint/License	70.94	4/7/2020
JPMorgan Chase Bank NA	Travel	298.35	4/7/2020
JPMorgan Chase Bank NA	Education	1,031.10	4/7/2020
JPMorgan Chase Bank NA	Education	1,409.29	4/7/2020
JPMorgan Chase Bank NA	Education	1,031.10	4/7/2020
JPMorgan Chase Bank NA	Travel	214.70	4/7/2020
JPMorgan Chase Bank NA	Bank Service Charges	8.18	4/7/2020
Kyocera Document Solutions America	Equipment Maintenance	21.61	4/7/2020
Lincoln Financial Group	Deferred Comp	25.00	4/7/2020
Lincoln Financial Group	Deferred Comp	13,765.34	4/7/2020
Metropolitan Life	Metlife	(100.79)	4/7/2020
Metropolitan Life	Metlife	6,103.78	4/7/2020
Michigan State Disbursement Unit	Child Support	163.91	4/7/2020
Mississippi Dept of Human Services	Child Support	94.62	4/7/2020
Nationwide Retirement Solutions	Deferred Comp	(41,860.45)	4/7/2020
Nationwide Retirement Solutions	Deferred Comp	101,568.34	4/7/2020
NLLEO Greater Tarrant County	LE Association	252.00	4/7/2020
Optum Bank	HSA Employee Contribution	26,609.38	4/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	HSA Employee Contribution	5.00	4/7/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,525.24	4/7/2020
PayFlex	Dependent Care Claims	2,500.00	4/7/2020
PayFlex	Section 125 Claims	21,248.31	4/7/2020
Pennsylvania-HEAA	5002 Student Loan Levy	3.91	4/7/2020
Pennsylvania-HEAA	5002 Student Loan Levy	1,006.47	4/7/2020
Police & Firefighters Ins Assoc	LE Association	(42.98)	4/7/2020
Police & Firefighters Ins Assoc	LE Association	15,154.15	4/7/2020
Prepaid Legal Services	Prepaid Attorney	1,500.00	4/7/2020
Qiagen LLC	Capital Outlay-Furniture	58,507.00	4/7/2020
Quest Diagnostics Inc	Professional Service	1,183.00	4/7/2020
RTO National LLC	Trust - Constable 4	250.00	4/7/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	4/7/2020
Senior Healthcare Consultants	Trust - Constable 1	71.79	4/7/2020
Staples Advantage	Supplies	664.35	4/7/2020
Staples Advantage	Custodian Supplies	161.88	4/7/2020
State of Louisiana	Child Support	579.68	4/7/2020
Tarrant Co. P/R Acct	Payroll Transfers	(115,290.56)	4/7/2020
Tarrant Co. P/R Acct	Payroll Transfers	7,866,038.33	4/7/2020
Tarrant County Deputy Sheriff	LE Association	(8.00)	4/7/2020
Tarrant County Deputy Sheriff	LE Association	2,165.25	4/7/2020
Tarrant County Sheriff's Office	Travel	1,030.99	4/7/2020
Tarrant County Sheriff's Office	Travel-Taxable Meals	904.00	4/7/2020
Tennessee Child Support Receipting	Child Support	9.23	4/7/2020
Texas Child Support Disbursement	Child Support	618.38	4/7/2020
Texas Child Support Disbursement	Child Support	43,388.78	4/7/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(12.66)	4/7/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	1,069.81	4/7/2020
Texas Municipal Police Association	LE Association	84.00	4/7/2020
Tim Truman	5006 Chapter 13 Levy	3,699.62	4/7/2020
United Way	United Fund	50.00	4/7/2020
United Way	United Fund	1,806.29	4/7/2020
UnitedHealthcare	Medical Claims	1,485,989.72	4/7/2020
UnitedHealthcare	Medical Claims	197,700.54	4/7/2020
UnitedHealthcare	125 Flex Claims	62,520.37	4/7/2020
Universe Technical Translation Inc	Advertising/Public Service	618.67	4/7/2020
US Department of Education	5002 Student Loan Levy	(2.39)	4/7/2020
US Department of Education	5002 Student Loan Levy	1,528.45	4/7/2020
Valic Retirement	Deferred Comp	(75.00)	4/7/2020
VALIC Retirement	Deferred Comp	20,216.45	4/7/2020
YMCA	YMCA	(5.54)	4/7/2020
YMCA	YMCA	1,855.72	4/7/2020
York Risk Services Group	Worker's Comp - 03/23/20 - 03/29/20	6,647.45	4/7/2020
York Risk Services Group	Worker's Comp - 03/30/20- 04/03/20	43,419.25	4/7/2020
<b>COURT ADDENDUM TOTAL</b>		<b>13,721,501.09</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - April 07, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
DirectTV	Subscriptions	215.99	4/7/2020
<b>NON COURT ADDENDUM TOTAL</b>		<b>215.99</b>	

Vendor Name	Item Description	Paid Amount	Check Date
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM GRAND TOTAL</b>		<b>13,721,717.08</b>	
CURRENT PERIOD PAYMENT TOTAL		22,404,419.48	
CURRENT PERIOD VOIDS		(17,921.09)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>22,386,498.39</b>	
FY2020 YTD PAYMENT TOTAL		383,445,054.41	
FY2020 YTD VOIDS		(620,995.47)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>382,824,058.94</b>	