

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 19, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
328 BEDFORD CREEK LP	Rental Assistance	880.00	5/19/2020
6218 FINBRO DRIVE LLC	Utility Assistance	165.52	5/19/2020
6218 FINBRO DRIVE LLC	Rental Assistance	1,664.00	5/19/2020
A & G PIPING INC	Air Conditioning Mai	250.35	5/19/2020
A & G PIPING INC	Air Conditioning Mai	2,086.75	5/19/2020
ABLE COMMUNICATIONS INC	Professional Service	515.01	5/19/2020
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	6,639.48	5/19/2020
ACE TIRE & SERVICE	Tires and Tubes	49.00	5/19/2020
ADARIOUS MITCHELL	Miscellaneous Payabl	60.00	5/19/2020
ADORAMA INC	Supplies	66.00	5/19/2020
ADORAMA INC	Safety/Tactical Supp	323.00	5/19/2020
AHF-HILLCREST LLC	Rent Subsidy to Land	911.00	5/19/2020
AIRGAS USA LLC	Parts and Supplies	57.50	5/19/2020
AIRGAS USA LLC	Medical Supplies	150.00	5/19/2020
AIRGAS USA LLC	Parts and Supplies	489.32	5/19/2020
ALBERTSONS 4286	Food/Hygiene Assista	25.92	5/19/2020
Alex H Kim	Education	1,209.30	5/19/2020
ALEXANDER F WARNER	Trust - Justice of t	10.00	5/19/2020
ALEXIS ANN KERN	Counsel Fees - CPS	100.00	5/19/2020
ALFRED MCKELVY	Trust - Justice of t	10.00	5/19/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	202.50	5/19/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	505.00	5/19/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	5/19/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	665.00	5/19/2020
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	5/19/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	530.00	5/19/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	638.00	5/19/2020
ALLISON ENTERPRISES INC	Building Maintenance	830.96	5/19/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	420.79	5/19/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	618.65	5/19/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	624.97	5/19/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	625.00	5/19/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,300.00	5/19/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	10,266.67	5/19/2020
ALTERNATOR SERVICE INC	Parts and Supplies	160.00	5/19/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	5/19/2020
AMADO MENDOZA	Miscellaneous Payabl	180.00	5/19/2020
AMANDA CASTILLO	Miscellaneous Payabl	55.00	5/19/2020
AMANDA HOPE GRAVES	Trust - Justice of t	10.00	5/19/2020
AMERICAN BUSINESS FORMS INC	Voting Supplies	203.40	5/19/2020
AMERICAN HEART ASSOCIATION INC	Educational Material	680.00	5/19/2020
AMERICAN HOMES 4 RENT LP	Utility Assistance	374.04	5/19/2020
AMERICAN HOMES 4 RENT LP	Rental Assistance	2,095.00	5/19/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2.69	5/19/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,694.30	5/19/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,256.59	5/19/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	18,540.00	5/19/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	72,783.47	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	5/19/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	875.00	5/19/2020
AMY LEANDRA MILLS	Counsel Fees - Proba	875.00	5/19/2020
ANAND PAG INC	Professional Service	7,560.00	5/19/2020
ANAND PAG INC	Non-Tracked Equipmen	7,560.00	5/19/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	220.00	5/19/2020
ANIXTER INC	Non-Tracked Equipmen	2,575.55	5/19/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	700.00	5/19/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	423.95	5/19/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	2,062.00	5/19/2020
ARLINGTON LIFE SHELTER	Subrecipient Service	1,569.92	5/19/2020
ARLINGTON WATER UTILITIES	Utility Assistance	61.08	5/19/2020
ARTHUR CASTILLO JR	Miscellaneous Payabl	34.75	5/19/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	601.00	5/19/2020
AT&T MOBILITY	Telephone - Mobile	48.50	5/19/2020
AT&T MOBILITY	Telephone - Mobile	248.11	5/19/2020
AT&T MOBILITY	Telephone - Mobile	271.89	5/19/2020
AT&T MOBILITY	Wireless Data Access	405.20	5/19/2020
AT&T MOBILITY	Telephone - Mobile	1,137.88	5/19/2020
ATMOS ENERGY CORP	Gas	66.21	5/19/2020
ATMOS ENERGY CORP	Gas	70.42	5/19/2020
ATMOS ENERGY CORP	Gas	72.57	5/19/2020
ATMOS ENERGY CORP	Gas	119.03	5/19/2020
ATMOS ENERGY CORP	Gas	127.86	5/19/2020
ATMOS ENERGY CORP	Utility Assistance	194.76	5/19/2020
ATMOS ENERGY CORP	Gas	298.69	5/19/2020
ATMOS ENERGY CORP	Gas	493.89	5/19/2020
ATMOS ENERGY CORP	Gas	561.26	5/19/2020
ATMOS ENERGY CORP	Utility Assistance	574.32	5/19/2020
ATMOS ENERGY CORP	Gas	1,115.26	5/19/2020
ATMOS ENERGY CORP	Gas	2,473.07	5/19/2020
ATMOS ENERGY CORP	Gas	2,530.82	5/19/2020
ATMOS ENERGY CORP	Gas	3,878.81	5/19/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,441.50	5/19/2020
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	5/19/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	4,541.37	5/19/2020
AUTONATION	Parts and Supplies	25.02	5/19/2020
AUTONATION	Central Garage Inv	187.45	5/19/2020
B & H PHOTO VIDEO	Safety/Tactical Supp	196.40	5/19/2020
B & H PHOTO VIDEO	Supplies	568.52	5/19/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,047.50	5/19/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	214.40	5/19/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	297.17	5/19/2020
BARONHR LLC	Contract Labor	429.68	5/19/2020
BARRY ALFORD	Counsel Fees - Court	1,500.00	5/19/2020
BARRY G JOHNSON	Counsel Fees - Court	160.00	5/19/2020
BARRY G JOHNSON	Counsel Fees - Court	410.00	5/19/2020
BARRY G JOHNSON	Counsel Fees-Crimina	1,640.00	5/19/2020
BAYLEY D WANSEER	Trust - Justice of t	19.10	5/19/2020
BAYLIE S SALAZAR	Trust - Justice of t	10.00	5/19/2020
BEARDEN CHILDREN'S TRUST	Rent	22.54	5/19/2020
BEARDEN CHILDREN'S TRUST	Rent	94.99	5/19/2020
BEARDEN CHILDREN'S TRUST	Rent	329.29	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN CHILDREN'S TRUST	Rent	456.33	5/19/2020
BEARDEN CHILDREN'S TRUST	Rent	736.17	5/19/2020
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	5/19/2020
BENNETT BENNER PARTNERS INC	Professional Service	110.00	5/19/2020
BEYOND TECHNOLOGY INC	Supplies	135.42	5/19/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,560.82	5/19/2020
BLAGG TIRE WHOLESale	Tires and Tubes	606.85	5/19/2020
BLAGG TIRE WHOLESale	Tires and Tubes	1,092.00	5/19/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,409.76	5/19/2020
BOUNHOM PHIMMASONE	Trust - Justice of t	10.00	5/19/2020
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	8,105.93	5/19/2020
BRADFORD SHAW	Counsel Fees - Court	30.00	5/19/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	5/19/2020
BRADFORD SHAW	Counsel Fees - Court	180.00	5/19/2020
BRADFORD SHAW	Counsel Fees - Court	845.00	5/19/2020
BRENDA G HANSEN	Counsel Fees - Court	2,950.00	5/19/2020
Brent A Carr	Dues	(5.00)	5/19/2020
Brent A Carr	Dues	125.00	5/19/2020
BRIAN C SIMPSON	Counsel Fees - CPS	11,892.00	5/19/2020
BRIAN J NEWMAN	Counsel Fees - Juven	900.00	5/19/2020
BRIAN STEWART	Trust - Justice of t	10.00	5/19/2020
BRITTANY R OSBORN	Trust - Justice of t	10.00	5/19/2020
BV SIERRA VISTA	Utility Assistance	39.79	5/19/2020
BV SIERRA VISTA	Rental Assistance	545.00	5/19/2020
C & P PUMP SERVICES INC	Air Conditioning Mai	3,161.25	5/19/2020
C KYLE HOGAN PC	Counsel Fees - Court	310.00	5/19/2020
CALINMACKBEAU LLC	Equipment Maintenanc	314.00	5/19/2020
CAMERON ALLEN	Miscellaneous Payabl	20.00	5/19/2020
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,096.49	5/19/2020
CAMPOS ENGINEERING INC	Professional Service	1,900.00	5/19/2020
CAMPOS ENGINEERING INC	Professional Service	2,100.00	5/19/2020
CAMPOS ENGINEERING INC	Professional Service	4,000.00	5/19/2020
CAMPOS ENGINEERING INC	Professional Service	19,600.00	5/19/2020
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	5/19/2020
CANDACE M TAYLOR	Counsel Fees - Court	430.00	5/19/2020
CANDACE M TAYLOR	Counsel Fees - Court	482.50	5/19/2020
CANDACE M TAYLOR	Counsel Fees - Court	512.50	5/19/2020
CANDACE M TAYLOR	Counsel Fees - Court	630.00	5/19/2020
CANOPY ON CENTRAL LP	Rent Sub to L'lords	956.00	5/19/2020
CARDINAL HEALTH INC	Medical Supplies	1,434.92	5/19/2020
CARRIE EISELE	Miscellaneous Payabl	60.00	5/19/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	850.00	5/19/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	5/19/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	352.72	5/19/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	227.50	5/19/2020
CDW GOVERNMENT	Supplies	13.96	5/19/2020
CEDAR POINT APARTMENTS LP	Rent Subsidy to Land	1,114.00	5/19/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	21,485.33	5/19/2020
CERBERUS SFR HOLDINGS PARTNERS LP	Rental Assistance	1,605.00	5/19/2020
CERTIFIED PAYMENTS NO 1 LTD	Trust - Justice of t	210.00	5/19/2020
CHARLES BURGESS	Counsel Fees - Court	1,175.00	5/19/2020
CHARLES H ROACH	Counsel Fees - Court	418.00	5/19/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES JAMES GIBSON	Counsel Fees-Crimina	3,990.00	5/19/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	5/19/2020
CHEM AQUA	Building Maintenance	200.00	5/19/2020
CHRISTINE N ORTIZ	Trust - Justice of t	10.00	5/19/2020
CINDY DICKASON	Psych Exams/Testimon	5,175.00	5/19/2020
CIRRO ENERGY	Utility Assistance	52.11	5/19/2020
CITY OF ARLINGTON	Tax Increment Financ	888,419.77	5/19/2020
CITY OF BEDFORD	Utility Assistance	56.60	5/19/2020
CITY OF BENBROOK	Restitution Payable	87.50	5/19/2020
CITY OF CROWLEY UTILITIES	Utility Assistance	81.71	5/19/2020
CITY OF EULESS WATER & SEWER	Utility Assistance	107.61	5/19/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.85	5/19/2020
CITY OF FORT WORTH WATER DEPT	Utility Assistance	196.18	5/19/2020
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	222.07	5/19/2020
CITY OF HURST	City Participation	(5,810.31)	5/19/2020
CITY OF HURST	Contract Labor	29,627.48	5/19/2020
CITY OF KENNEDALE	Tax Increment Financ	23,523.06	5/19/2020
CITY OF SAGINAW	Utility Assistance	111.60	5/19/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	65.57	5/19/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	462.50	5/19/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	1,377.02	5/19/2020
CK EQUITY MANAGEMENT LLC	Rental Assistance	1,600.00	5/19/2020
CLIFFORD L BRONSON	Counsel Fees - Court	150.00	5/19/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,015.00	5/19/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,125.00	5/19/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,695.00	5/19/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	2,756.50	5/19/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	177.00	5/19/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	270.00	5/19/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	335.00	5/19/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	4.66	5/19/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	9.34	5/19/2020
COMMERCIAL RECORDER	Estray Livestock	57.00	5/19/2020
COMMERCIAL RECORDER	Advertising / Legal	166.50	5/19/2020
COMMUNITY ENRICHMENT CENTER INC	Subrecipient Service	13,493.01	5/19/2020
COUNTRY MAID SERVICES LLC	Supplies	2,996.00	5/19/2020
COURTNEY MILLER	Counsel Fees - Court	70.00	5/19/2020
CRAFCO INC	Parts and Supplies	81.07	5/19/2020
CRAFCO INC	Parts and Supplies	207.98	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	484.56	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	565.32	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	1,009.50	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	1,009.50	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	1,171.02	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	1,332.54	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	1,776.72	5/19/2020
CTJ MAINTENANCE INC	Contract Labor	2,237.76	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	2,694.84	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	2,698.73	5/19/2020
CTJ MAINTENANCE INC	Contract Labor	3,170.16	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	5,262.86	5/19/2020
CTJ MAINTENANCE INC	Contract Labor	6,606.72	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	6,673.57	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	6,783.84	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	7,083.33	5/19/2020
CTJ MAINTENANCE INC	Custodian Services	7,349.16	5/19/2020
CUEVAS DISTRIBUTION INC	Supplies	1,734.00	5/19/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	262.50	5/19/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	1,100.00	5/19/2020
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	5/19/2020
CYNTHIA A FITCH	Counsel Fees - CPS	540.00	5/19/2020
CYNTHIA A FITCH	Counsel Fees - CPS	1,825.00	5/19/2020
D&H UNITED FUELING SOLUTIONS INC	Building Maintenance	1,350.59	5/19/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	607.50	5/19/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	5/19/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,690.28	5/19/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	7,876.82	5/19/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	15,691.00	5/19/2020
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	556.44	5/19/2020
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	5/19/2020
DANIEL HERNANDEZ	Counsel Fees - Court	595.00	5/19/2020
DANIEL HERNANDEZ	Counsel Fees - Court	665.00	5/19/2020
Daniel M Brewer	Dues	76.94	5/19/2020
DANIEL YOUNG	Counsel Fees - Court	50.00	5/19/2020
DARCY NILES DENO	Counsel Fees - CPS	2,862.00	5/19/2020
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	5/19/2020
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	5/19/2020
DAVID A PEARSON, IV	Capital Murder - Oth	221.25	5/19/2020
DAVID A PEARSON, IV	Counsel Fees - Capit	34,362.50	5/19/2020
DAVID BAYS	Counsel Fees - Court	272.50	5/19/2020
DAVID M SAYERS	Trust - Justice of t	10.00	5/19/2020
DAVID PALMER	Counsel Fees - Court	450.00	5/19/2020
DAWN FERGUSON	Counsel Fees - Court	1,020.00	5/19/2020
DEBBIE EDWARDS	Reporter's Records (	1,125.00	5/19/2020
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	48.46	5/19/2020
DENNIS SERVICES LLC	Building Maintenance	261.71	5/19/2020
DENNIS SERVICES LLC	Building Maintenance	279.00	5/19/2020
DESARAY R MUMA	Counsel Fees - CPS	1,119.50	5/19/2020
DEX IMAGING INC	Supplies	234.00	5/19/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	5/19/2020
DIANE YAMANE	Miscellaneous Payabl	557.00	5/19/2020
DIGITAL RESOURCES INC	Non-Track Equipment	3,981.36	5/19/2020
DIGITAL RESOURCES INC	Capital Outlay-Furni	8,187.12	5/19/2020
DLT SOLUTIONS LLC	Software Maintenance	343.00	5/19/2020
DON BODENHAMER	Counsel Fees - Court	197.50	5/19/2020
DON BODENHAMER	Counsel Fees - Court	610.00	5/19/2020
DON MICHAEL DAWES	Counsel Fees - CPS	1,236.00	5/19/2020
DREAM RANCH LLC	Supplies	141.39	5/19/2020
DREAM RANCH LLC	Supplies	169.74	5/19/2020
DREAM RANCH LLC	Supplies	215.85	5/19/2020
DREAM RANCH LLC	Supplies	418.86	5/19/2020
DREAM RANCH LLC	Computer Supplies	1,946.24	5/19/2020
DREAM RANCH LLC	Computer Supplies	3,741.46	5/19/2020
EAN HOLDINGS LLC	Travel	141.05	5/19/2020
EDWARD G JONES	Counsel Fees - Court	253.75	5/19/2020
EDWARD G JONES	Counsel Fees - Court	545.00	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Juven	400.00	5/19/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,362.00	5/19/2020
EEC ACQUISITION LLC	Kitchen Maintenance	62.50	5/19/2020
EEC ACQUISITION LLC	Kitchen Maintenance	62.50	5/19/2020
EEC ACQUISITION LLC	Kitchen Maintenance	1,177.70	5/19/2020
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	5/19/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	120.00	5/19/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	950.00	5/19/2020
ELIZABETH REYES	Trust - Justice of t	10.00	5/19/2020
ELOY SEPULVEDA	Counsel Fees - Court	2,100.00	5/19/2020
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	604.40	5/19/2020
EMILY HERRMAN	Restitution Payable	70.00	5/19/2020
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	303.00	5/19/2020
EMPIRE PAPER COMPANY	Custodian Supplies	256.00	5/19/2020
ENEDINA RENDON	Trust - Justice of t	10.00	5/19/2020
ENTERPRISE TRAINING SOLUTIONS	Professional Service	1,950.00	5/19/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	268.76	5/19/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	356.23	5/19/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	461.12	5/19/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	630.00	5/19/2020
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	5/19/2020
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	5/19/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	450.00	5/19/2020
EVCO PARTNERS LP	Parts and Supplies	7.47	5/19/2020
EVCO PARTNERS LP	Parts and Supplies	13.50	5/19/2020
EVCO PARTNERS LP	Pool Maintenance	36.66	5/19/2020
EVCO PARTNERS LP	Safety/Tactical Supp	86.61	5/19/2020
EVCO PARTNERS LP	Building Maintenance	110.10	5/19/2020
EVCO PARTNERS LP	Safety/Tactical Supp	173.08	5/19/2020
EVCO PARTNERS LP	Building Maintenance	228.60	5/19/2020
EVCO PARTNERS LP	Supplies	229.50	5/19/2020
EVCO PARTNERS LP	Safety/Tactical Supp	259.20	5/19/2020
EVCO PARTNERS LP	Safety/Tactical Supp	259.20	5/19/2020
EVCO PARTNERS LP	Lab Supplies	278.09	5/19/2020
EVCO PARTNERS LP	Safety/Tactical Supp	316.98	5/19/2020
EVCO PARTNERS LP	Construction Costs/M	426.67	5/19/2020
EVCO PARTNERS LP	Parts and Supplies	553.26	5/19/2020
EVCO PARTNERS LP	Building Maintenance	651.61	5/19/2020
EVCO PARTNERS LP	Building Maintenance	1,870.75	5/19/2020
EVERETT LACER	Miscellaneous Payabl	115.00	5/19/2020
EVIDENT INC	Supplies	58.67	5/19/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	417.42	5/19/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,664.80	5/19/2020
FEDERAL EXPRESS CORPORATION	Voting Machine Trans	578.60	5/19/2020
FEDEX	Postage	26.58	5/19/2020
FEDEX	Postage	78.49	5/19/2020
FEDEX	Postage	151.37	5/19/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	50.73	5/19/2020
FFF ENTERPRISES INC	Medical Supplies	443.34	5/19/2020
FIESTA MART #60	Food/Hygiene Assista	52.00	5/19/2020
FIRST CHOICE POWER	Utility Assistance	73.51	5/19/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	34.75	5/19/2020
FISHER SCIENTIFIC COMPANY LLC	Field Equipment & Su	51.59	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	53.80	5/19/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	197.64	5/19/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	199.00	5/19/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,302.16	5/19/2020
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay Low V	7,272.00	5/19/2020
FOODLAND MARKETS	Food/Hygiene Assista	26.00	5/19/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	105.00	5/19/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	230.15	5/19/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,113.77	5/19/2020
FRANK ADLER	Counsel Fees - Juven	100.00	5/19/2020
FRANK ADLER	Counsel Fees - Proba	1,000.00	5/19/2020
FRANK ADLER	Counsel Fees - Proba	1,000.00	5/19/2020
FRANK ADLER	Counsel Fees - Juven	1,100.00	5/19/2020
FRANK P SKIPPER	Counsel Fees - CPS	800.00	5/19/2020
FRANK W NEAL & ASSOC INC	Professional Service	740.00	5/19/2020
FRANK W NEAL & ASSOC INC	Professional Service	832.50	5/19/2020
FRANK W NEAL & ASSOC INC	Professional Service	2,500.00	5/19/2020
FRANK W NEAL & ASSOC INC	Professional Service	2,500.00	5/19/2020
FRANK W NEAL & ASSOC INC	Building Maintenance	3,500.00	5/19/2020
FRED DAVID HOWEY	Counsel Fees - CPS	100.00	5/19/2020
FRED LEE CUMMINGS	Counsel Fees - Court	650.00	5/19/2020
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	162.39	5/19/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	5/19/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	304.09	5/19/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	732.17	5/19/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	747.42	5/19/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	902.46	5/19/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	942.07	5/19/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	977.73	5/19/2020
FRONTIER WATERPROOFING INC	Professional Service	154,585.23	5/19/2020
G ANDREW PLATT	Counsel Fees - Court	105.00	5/19/2020
G ANDREW PLATT	Counsel Fees - Court	387.50	5/19/2020
G ANDREW PLATT	Counsel Fees - Court	1,160.00	5/19/2020
GABRIEL A SERNA	Trust - Justice of t	10.00	5/19/2020
GENERAL DATATECH LP	Non-Tracked Equipmen	3,770.00	5/19/2020
GENERAL DATATECH LP	Telephone-Basic	173,412.22	5/19/2020
GEORGE PATTON ASSOCIATES INC	Non-Tracked Equipmen	1,712.26	5/19/2020
GEXA ENERGY LP	Utility Assistance	135.12	5/19/2020
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	5/19/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	10,816.17	5/19/2020
GONZALO SALINAS VARGAS	Trust - Justice of t	20.00	5/19/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	192.94	5/19/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	513.10	5/19/2020
GRACEANN MIZE	Trust - Justice of t	10.00	5/19/2020
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	5/19/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	256.41	5/19/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	200.42	5/19/2020
GREYCON INC	Landscaping Expense	595.07	5/19/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	240.00	5/19/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	428.57	5/19/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1,111.14	5/19/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,223.47	5/19/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	11,011.23	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	5/19/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	105,612.00	5/19/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	5/19/2020
HAROLD V JOHNSON	Counsel Fees - Court	3,475.00	5/19/2020
HAROLD V JOHNSON	Counsel Fees - Court	4,180.00	5/19/2020
HARWOOD GARDENS LP	Rent Sub to L'lords	695.00	5/19/2020
HARWOOD GARDENS LP	Rent Subsidy to Land	995.00	5/19/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	176.03	5/19/2020
HEATHER M LYTLE	Counsel Fees-Crimina	100.00	5/19/2020
HEATHER M LYTLE	Counsel Fees - Court	223.75	5/19/2020
HEATHER M LYTLE	Counsel Fees - Court	425.00	5/19/2020
HEATHER M LYTLE	Counsel Fees - Court	598.75	5/19/2020
HENRY SCHEIN	Medical Supplies	490.00	5/19/2020
HENRY SCHEIN	Lab Supplies	550.00	5/19/2020
HENRY SCHEIN	Lab Supplies	592.60	5/19/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/19/2020
HILLTOP SECURITIES INC	Professional Service	2,500.00	5/19/2020
HIRED HANDS INC	Interpreter Fees	262.50	5/19/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	325.00	5/19/2020
HOLT CAT	Parts and Supplies	1,311.36	5/19/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	6.00	5/19/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	6.20	5/19/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	365.25	5/19/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	615.48	5/19/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	628.00	5/19/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	928.46	5/19/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	2,003.20	5/19/2020
HOPPES & CUTRER LLC	Counsel Fees - CPS	1,010.00	5/19/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/19/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/19/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	200.00	5/19/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	2,350.00	5/19/2020
Ibiso B Charles	Dues	50.00	5/19/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	185.69	5/19/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	5/19/2020
IEH AUTO PARTS LLC	Central Garage Inv	55.94	5/19/2020
IEH AUTO PARTS LLC	Parts and Supplies	528.60	5/19/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	27.50	5/19/2020
IMPACT PROMOTIONAL SERVICES INC	Supplies	232.50	5/19/2020
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	293.80	5/19/2020
INFOJINI INC	Non-Track Equipment	12,447.00	5/19/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,978.00	5/19/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	123.00	5/19/2020
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	9,833.34	5/19/2020
IONIZED LLC	Medical Supplies	8,315.75	5/19/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	175.55	5/19/2020
IRVING HOLDINGS INC	Transportation	1,560.95	5/19/2020
J STEVEN BUSH	Counsel Fees - Court	157.50	5/19/2020
J STEVEN BUSH	Counsel Fees - Court	650.00	5/19/2020
JACOB DEMENT PUMPHREY	Trust - Justice of t	30.00	5/19/2020
JAMES E DUFF	Advertising/Public S	2,250.00	5/19/2020
JAMES THOMAS MARTIN	Counsel Fees - Court	187.50	5/19/2020
JAMES Y WASHINGTON	Trust - Justice of t	10.00	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
JASON A ORAN	Trust - Justice of t	10.00	5/19/2020
JASON WHITMORE	Trust - Justice of t	10.00	5/19/2020
JAYNE GODFREY AMES	Reporter's Records (	1,860.00	5/19/2020
JAYSON NAG	Counsel Fees - Court	600.00	5/19/2020
JEANNIE M JOBE	Reporter's Records (	540.00	5/19/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	915.00	5/19/2020
Jeffrey J Vigil	Juvenile Transportat	35.00	5/19/2020
JEROMY JORAY PARKER	Trust - Justice of t	10.00	5/19/2020
JESSE H PHILLIPS	Trust - Justice of t	10.00	5/19/2020
JIM LANE	Litigation Expense	8.00	5/19/2020
JIM LANE	Counsel Fees - Court	730.00	5/19/2020
JOHN CHARLES OSWALT	Investigative	475.00	5/19/2020
JOHN CHARLES OSWALT	Investigative	500.00	5/19/2020
JOHN ECK	Counsel Fees - CPS	890.00	5/19/2020
JOHN I VAQUERA	Trust - Justice of t	10.00	5/19/2020
JONATHAN SIMPSON	Counsel Fees - Court	410.00	5/19/2020
JONATHAN SIMPSON	Counsel Fees - Court	530.00	5/19/2020
JOSE LUIS SALINAS	Trust - Justice of t	10.00	5/19/2020
JPMORGAN CHASE BANK NA	Parts and Supplies	504.79	5/19/2020
JUANITA VIDANA	Trust - Justice of t	10.00	5/19/2020
JULIE JACOBSON	Counsel Fees - Juven	200.00	5/19/2020
JULIE JACOBSON	Counsel Fees - CPS	1,490.00	5/19/2020
KALI MARIE KUBAN	Trust - Justice of t	10.00	5/19/2020
KAREN C AUSTEN	Expert Witness Servi	1,000.00	5/19/2020
KARMEN JOHNSON	Counsel Fees - Juven	200.00	5/19/2020
KARMEN JOHNSON	Counsel Fees - CPS	200.00	5/19/2020
KARMEN JOHNSON	Counsel Fees - CPS	1,400.00	5/19/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	5/19/2020
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	5/19/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	100.00	5/19/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,175.00	5/19/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	3,475.00	5/19/2020
KEITH E DANIELS	Counsel Fees - Juven	200.00	5/19/2020
KEITH MCKAY	Counsel Fees - Court	610.00	5/19/2020
KEITH MCKAY	Counsel Fees - Court	930.00	5/19/2020
KELSEY RHIANE FAHLER	Litigation Expense	6.62	5/19/2020
KELSEY RHIANE FAHLER	Counsel Fees - Court	307.50	5/19/2020
KELSEY RHIANE FAHLER	Counsel Fees - Court	702.00	5/19/2020
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	5/19/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	5/19/2020
KENAN LAW FIRM PC	Counsel Fees - Court	564.00	5/19/2020
KENNETH N CUTRER	Counsel Fees - Court	1,850.00	5/19/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	5/19/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	562.50	5/19/2020
KIMBERLY CAMPBELL	Counsel Fees-Crimina	2,550.00	5/19/2020
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,732.50	5/19/2020
KINLOCH EQUIPMENT & SUPPLY INC	Parts and Supplies	1,071.16	5/19/2020
KIRBY'S RADIATOR SERVICE	Parts and Supplies	58.00	5/19/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,100.00	5/19/2020
KOONS FULLER PC	Counsel Fees - CPS	300.00	5/19/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,882.50	5/19/2020
KROGER TEXAS LP	Food/Hygiene Assista	129.68	5/19/2020
KSM EXCHANGE LLC	Parts and Supplies	1,284.80	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	1,532.88	5/19/2020
KYLE CHANDLER	Trust - Justice of t	10.00	5/19/2020
L3 REALTY LLC	Rental Assistance	1,150.00	5/19/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.31	5/19/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	227.07	5/19/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	270.00	5/19/2020
LANNY KURT BEGLEY	Counsel Fees - Court	595.00	5/19/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	5/19/2020
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	5/19/2020
LARRY E REED	Counsel Fees - Court	152.50	5/19/2020
LARRY E REED	Counsel Fees - Court	220.00	5/19/2020
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	5/19/2020
LATEPH A ADENIJI	Counsel Fees - Court	500.00	5/19/2020
LATEPH A ADENIJI	Counsel Fees - Juven	1,345.00	5/19/2020
LATEPH A ADENIJI	Counsel Fees - Juven	1,595.00	5/19/2020
LAURENCE E BEAVER	Counsel Fees - Juven	450.00	5/19/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	470.00	5/19/2020
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	450.00	5/19/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	390.00	5/19/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	752.50	5/19/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	200.00	5/19/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	5/19/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	200.00	5/19/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	265.00	5/19/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	135.00	5/19/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	3,182.00	5/19/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	175.00	5/19/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	170.00	5/19/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	958.00	5/19/2020
LAW OFFICE OF SHELLY K MESSERLI	Counsel Fees - Court	568.75	5/19/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	255.00	5/19/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	5/19/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	352.50	5/19/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	355.00	5/19/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	390.00	5/19/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	390.00	5/19/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	640.00	5/19/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,109.00	5/19/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,290.00	5/19/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,325.00	5/19/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,357.50	5/19/2020
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	4,037.50	5/19/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	5/19/2020
LAWSON PRODUCTS INC	Parts and Supplies	(20.33)	5/19/2020
LAWSON PRODUCTS INC	Parts and Supplies	17.22	5/19/2020
LAWSON PRODUCTS INC	Small Tools	97.75	5/19/2020
LAWSON PRODUCTS INC	Parts and Supplies	223.46	5/19/2020
LEE FRANK STIMSON	Trust - Justice of t	10.00	5/19/2020
LEIGH W DAVIS	Counsel Fees - Court	560.00	5/19/2020
LENA POPE HOME INC	Professional Service	2,807.75	5/19/2020
LENA POPE HOME INC	Professional Service	2,916.66	5/19/2020
LESLIE C JOHNS	Counsel Fees - Court	200.00	5/19/2020
LESLIE C JOHNS	Counsel Fees - Court	402.50	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
LESLIE C JOHNS	Counsel Fees - Court	941.00	5/19/2020
LETTERPRESS GRAPHICS INC	Graphics Inventory	585.00	5/19/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,312.50	5/19/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	40.00	5/19/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	80.00	5/19/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	80.00	5/19/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	105.38	5/19/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	200.00	5/19/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	240.00	5/19/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	639.28	5/19/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,000.00	5/19/2020
LINDSAY WEIR	Trust - Justice of t	10.00	5/19/2020
LISA MARIE CELLA	Counsel Fees - Juven	700.00	5/19/2020
LISA MARIE CELLA	Counsel Fees - Court	921.50	5/19/2020
LITTLE LEAF ANIMAL HOSPITAL	Canine Expense	109.47	5/19/2020
LITTLE LEAF ANIMAL HOSPITAL	Canine Expense	478.00	5/19/2020
LOCK TIGHT SECURITY INC	Building Maintenance	85.00	5/19/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	540.21	5/19/2020
LOWE'S	Supplies	10.44	5/19/2020
LOWE'S	Landscaping Expense	83.48	5/19/2020
LOWE'S	Parts and Supplies	107.11	5/19/2020
LOWE'S	Support Services Sup	356.15	5/19/2020
LYNN S OLINGER	Counsel Fees - CPS	1,650.00	5/19/2020
M FLOYD C I LLC	Investigative	500.00	5/19/2020
M S AIR INC	Building Maintenance	304.71	5/19/2020
M TRENT LOFTIN	Counsel Fees - Juven	400.00	5/19/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	4,406.39	5/19/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,310.00	5/19/2020
MANUEL REYES	Investigative	450.00	5/19/2020
MARCO A SUAREZ	Trust - Justice of t	10.00	5/19/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	37.50	5/19/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	257.50	5/19/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	930.00	5/19/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,914.50	5/19/2020
MARY ANN CLIFTON	Reporter's Records (	330.00	5/19/2020
MATTHEW TAUBER	Miscellaneous Payabl	60.00	5/19/2020
MAVICH LLC	Supplies	25.20	5/19/2020
MAVICH LLC	Supplies	30.60	5/19/2020
MAVICH LLC	Building Maintenance	226.60	5/19/2020
MAVICH LLC	Building Maintenance	408.72	5/19/2020
MCKESSON MEDICAL-SURGICAL INC	Safety/Tactical Supp	146.01	5/19/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	213.00	5/19/2020
MEDIC PUBLISHING CO LLC	Supplies	390.00	5/19/2020
MEDLINE INDUSTRIES INC	Shrff Commissary Inv	1,825.20	5/19/2020
MELISSA L HAMRICK	Counsel Fees - Juven	500.00	5/19/2020
MEP CONSULTING ENGINEERS INC	Professional Service	500.00	5/19/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	666.00	5/19/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	24,692.40	5/19/2020
MICHAEL BERGER	Counsel Fees-Crimina	550.00	5/19/2020
MICHAEL BERGER	Counsel Fees - Juven	600.00	5/19/2020
MICHAEL DEEGAN	Counsel Fees - Court	800.00	5/19/2020
Michael T Hammond	Juvenile Transportat	70.00	5/19/2020
MICHELLE M STEWART	Professional Service	444.40	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
MONICA L JETER	Psych Exams/Testimon	1,500.00	5/19/2020
MONTVALE PROPERTIES LP	Rental Assistance	855.00	5/19/2020
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	3,903.30	5/19/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	33.60	5/19/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	43.00	5/19/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	5/19/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	5/19/2020
N N D D A	Dues	55.00	5/19/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	9,190.00	5/19/2020
NEOTYS USA INC	Software Maintenance	19,286.00	5/19/2020
NETSYNC NETWORK SOLUTIONS	Software Maintenance	93,565.28	5/19/2020
NEWCOMER SUPPLY INC	Lab Supplies	748.51	5/19/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,596.97	5/19/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	995.00	5/19/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	150.00	5/19/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	700.00	5/19/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	870.00	5/19/2020
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	37,078.30	5/19/2020
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	5/19/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	5/19/2020
NORTH CENTRAL TX COUNCIL OF	Professional Service	263,125.00	5/19/2020
NORTON METALS	Estray Livestock	247.60	5/19/2020
NORTON METALS	Construction Costs/M	847.12	5/19/2020
OLGA CAMPBELL	Counsel Fees - CPS	200.00	5/19/2020
O'REILLY AUTO PARTS	Parts and Supplies	162.19	5/19/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	699.50	5/19/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	5/19/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	5/19/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	5/19/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	5/19/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,638.54	5/19/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,653.10	5/19/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,012.41	5/19/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,223.97	5/19/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	5/19/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	5/19/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	375.00	5/19/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	380.00	5/19/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rent Subsidy to Land	1,444.00	5/19/2020
PAMELA S FERNANDEZ	Litigation Expense	3.35	5/19/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	50.00	5/19/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	212.50	5/19/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	272.50	5/19/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	985.00	5/19/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,100.00	5/19/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,262.50	5/19/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	3,272.50	5/19/2020
PARKER COUNTY CONSTABLE SCOTT JONES	Court Costs	200.00	5/19/2020
PATRICK T CURRAN	Capital Murder - Oth	48.14	5/19/2020
PATRICK T CURRAN	Counsel Fees - Capit	22,300.00	5/19/2020
PATTY TILLMAN	Counsel Fees - Juven	100.00	5/19/2020
PAUL A CONNER	Counsel Fees - Court	100.00	5/19/2020
PAUL R ROBINSON	Trust - Justice of t	10.00	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
PAUL V PREVITE	Counsel Fees - Court	790.00	5/19/2020
PESI INC	Education	199.99	5/19/2020
PESI INC	Education	199.99	5/19/2020
PESI INC	Education	199.99	5/19/2020
PESI INC	Education	199.99	5/19/2020
PESI INC	Education	199.99	5/19/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	5/19/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	5/19/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	5/19/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	5/19/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,820.00	5/19/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	6,779.08	5/19/2020
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	300.00	5/19/2020
PROMOTIONAL DESIGNS INC	Clothing	89.45	5/19/2020
PROMOTIONAL DESIGNS INC	Clothing	292.91	5/19/2020
PROMOTIONAL DESIGNS INC	Clothing	1,249.60	5/19/2020
PROMOTIONAL DESIGNS INC	Clothing	2,173.35	5/19/2020
PROWORKS PROCUREMENT SERVICES	Building Maintenance	105.00	5/19/2020
PROWORKS PROCUREMENT SERVICES	Medical Supplies	1,920.00	5/19/2020
PSP PROFESSIONAL SERVICES INC	Professional Service	1,065.26	5/19/2020
PSYCHOTHERAPY SERVICES &	Professional Service	475.00	5/19/2020
PSYCHOTHERAPY SERVICES &	Professional Service	600.00	5/19/2020
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	3,160.00	5/19/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	116.25	5/19/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,140.00	5/19/2020
PYRAMID PAPER COMPANY	Shrff Commissary Inv	573.12	5/19/2020
QUADMED INC	Custodian Supplies	74.95	5/19/2020
QUADMED INC	Medical Supplies	759.20	5/19/2020
RACHEL DIANE MORRIS	Professional Service	444.40	5/19/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	5/19/2020
RANDY W BOWERS	Counsel Fees - Court	940.00	5/19/2020
RASHELLE FETTY	Counsel Fees - Court	510.00	5/19/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	2,186.75	5/19/2020
RAY HALL JR	Counsel Fees - Juven	200.00	5/19/2020
RAY HALL JR	Counsel Fees - Juven	600.00	5/19/2020
RAY HALL JR	Counsel Fees - CPS	802.00	5/19/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	5/19/2020
RDO EQUIPMENT CO	Parts and Supplies	1,217.52	5/19/2020
RECEPT PHARMACY LP	Medical Supplies	6.00	5/19/2020
RECEPT PHARMACY LP	Medical Supplies	98.00	5/19/2020
RECEPT PHARMACY LP	Medical Supplies	952.00	5/19/2020
RED DOG STUDIOS	Clothing	354.66	5/19/2020
RELIABLE PAVING INC	Cement and Concrete	44,250.00	5/19/2020
RELIABLE PAVING INC.	Non-Track Const/Bldg	90,504.90	5/19/2020
RELIANCE WHOLESALE INC	Medical Supplies	284.74	5/19/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	290.81	5/19/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	836.70	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Landscaping Expense	86.60	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	123.82	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	170.88	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	196.55	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	230.86	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	455.00	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	624.42	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	5/19/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	5/19/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	5/19/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	315.00	5/19/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	5/19/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,320.00	5/19/2020
ROBERT L SMITH JR	Trust - Justice of t	10.00	5/19/2020
ROBERTA WALKER	Counsel Fees - Court	160.00	5/19/2020
ROBIN V GROUNDS	Counsel Fees - CPS	100.00	5/19/2020
ROBINSON & SMART PC	Counsel Fees - CPS	600.00	5/19/2020
ROBINSON & SMART PC	Counsel Fees - Court	1,775.00	5/19/2020
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	252.65	5/19/2020
ROCIO RAMOS	Trust - Justice of t	10.00	5/19/2020
RODNEY MARTINEZ	Miscellaneous Payabl	60.00	5/19/2020
RODZINA INDUSTRIES INC	Supplies	8.00	5/19/2020
RODZINA INDUSTRIES INC	Supplies	8.00	5/19/2020
RODZINA INDUSTRIES INC	Supplies	8.00	5/19/2020
RODZINA INDUSTRIES INC	Supplies	8.00	5/19/2020
RODZINA INDUSTRIES INC	Supplies	17.00	5/19/2020
RODZINA INDUSTRIES INC	Supplies	22.00	5/19/2020
RODZINA INDUSTRIES INC	Supplies	50.00	5/19/2020
RODZINA INDUSTRIES INC	Supplies	747.95	5/19/2020
ROMCO INC	Parts and Supplies	821.15	5/19/2020
RONALD WAYNE KOEHN	Rent Subsidy to Land	1,025.00	5/19/2020
ROSE ANNA SALINAS	Counsel Fees - Court	960.00	5/19/2020
ROY GOLSAN	Counsel Fees - Proba	1,000.00	5/19/2020
ROY GOLSAN	Counsel Fees - Proba	1,000.00	5/19/2020
RUSSELL FEED INC	Canine Expense	46.99	5/19/2020
RUSSELL FEED INC	Estray Livestock	64.75	5/19/2020
RYAN ALBERT SMITH	Trust - Justice of t	10.00	5/19/2020
RYAN CAVINESS	Miscellaneous Payabl	45.00	5/19/2020
SAFE CITY COMMISSION INC	Safe City - Crime St	8,005.30	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,849.55	5/19/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,709.88	5/19/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,964.00	5/19/2020
SAFWARE INC	Medical Supplies	48,920.00	5/19/2020
SAM HAMID BAVAFA	Litigation Expense	0.62	5/19/2020
SAM HAMID BAVAFA	Litigation Expense	1.27	5/19/2020
SAM HAMID BAVAFA	Litigation Expense	4.87	5/19/2020
SAM HAMID BAVAFA	Counsel Fees - Court	45.00	5/19/2020
SAM HAMID BAVAFA	Counsel Fees - Court	62.25	5/19/2020
SAM HAMID BAVAFA	Counsel Fees - Court	149.25	5/19/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	260.00	5/19/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	767.50	5/19/2020
SAMUEL R TERRY	Counsel Fees - Court	878.00	5/19/2020
SAMUEL R TERRY	Counsel Fees - Court	2,235.00	5/19/2020
SANQUENETTA VAUGHN	Miscellaneous Payabl	41.00	5/19/2020
SANTIAGO SALINAS	Counsel Fees - Court	227.50	5/19/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	5/19/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	635.00	5/19/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,025.00	5/19/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	100.00	5/19/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	260.00	5/19/2020
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	1,087.47	5/19/2020
SHANNON S PRITCHARD	Counsel Fees - Court	180.00	5/19/2020
SHANNON S PRITCHARD	Counsel Fees - CPS	300.00	5/19/2020
SHARON E GIRAUD PLLC	Counsel Fees-Crimina	5,035.00	5/19/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,960.00	5/19/2020
SHEILA WALKER	Reporter's Records (	270.58	5/19/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	127.98	5/19/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	3,536.00	5/19/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	418,824.88	5/19/2020
SILVER CREEK MATERIALS INC	Estray Livestock	1,702.00	5/19/2020
SMART GROUP SYSTEMS	Supplies	446.00	5/19/2020
SMB PARK PLACE LLC	Rent Subsidy to Land	1,075.00	5/19/2020
SMB PARK PLACE LLC	Rent Sub to L'lords	1,900.00	5/19/2020
SMCM PARTNERSHIP LLC	Supplies	21.90	5/19/2020
SMITH TEMPORARIES INC	Elections Contract L	150.00	5/19/2020
SMITH TEMPORARIES INC	Contract Labor	12,040.35	5/19/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	2,964.00	5/19/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	12,843.49	5/19/2020
SPCP HULEN BEND OWNER LLC	Utility Assistance	139.70	5/19/2020
SPCP HULEN BEND OWNER LLC	Rental Assistance	1,049.00	5/19/2020
SSAJ GROUP INC	Building Maintenance	690.99	5/19/2020
STACY ALFORD	Counsel Fees - Juven	100.00	5/19/2020
STANDARD INSURANCE COMPANY	Long Term Disability	28,525.62	5/19/2020
STAPLES ADVANTAGE	Supplies	10.08	5/19/2020
STAPLES ADVANTAGE	Supplies	51.47	5/19/2020
STAPLES ADVANTAGE	Supplies	59.72	5/19/2020
STAPLES ADVANTAGE	Supplies	63.74	5/19/2020
STAPLES ADVANTAGE	Supplies	64.14	5/19/2020
STAPLES ADVANTAGE	Supplies	81.00	5/19/2020
STAPLES ADVANTAGE	Supplies	85.94	5/19/2020
STAPLES ADVANTAGE	Supplies	100.60	5/19/2020
STAPLES ADVANTAGE	Supplies	109.97	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	110.73	5/19/2020
STAPLES ADVANTAGE	Supplies	111.15	5/19/2020
STAPLES ADVANTAGE	Supplies	114.47	5/19/2020
STAPLES ADVANTAGE	Supplies	117.44	5/19/2020
STAPLES ADVANTAGE	Supplies	132.56	5/19/2020
STAPLES ADVANTAGE	Supplies	162.24	5/19/2020
STAPLES ADVANTAGE	Supplies	172.17	5/19/2020
STAPLES ADVANTAGE	Supplies	196.80	5/19/2020
STAPLES ADVANTAGE	Supplies	224.15	5/19/2020
STAPLES ADVANTAGE	Supplies	259.25	5/19/2020
STAPLES ADVANTAGE	Educational Material	265.04	5/19/2020
STAPLES ADVANTAGE	Supplies	289.95	5/19/2020
STAPLES ADVANTAGE	Supplies	366.51	5/19/2020
STAPLES ADVANTAGE	Supplies	393.73	5/19/2020
STAPLES ADVANTAGE	Supplies	538.59	5/19/2020
STAPLES ADVANTAGE	Supplies	807.53	5/19/2020
STAPLES ADVANTAGE	Supplies	807.53	5/19/2020
STAPLES ADVANTAGE	Supplies	811.58	5/19/2020
STARTEX POWER	Utility Assistance	41.00	5/19/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	5/19/2020
STEPHEN GLENN MONTGOMERY	Trust - Justice of t	10.00	5/19/2020
STEVEN JUMES	Counsel Fees - Court	680.00	5/19/2020
STEVEN JUMES	Counsel Fees - Court	729.50	5/19/2020
STEVEN JUMES	Counsel Fees - Court	1,085.00	5/19/2020
STEVEN JUMES	Counsel Fees - Court	1,810.00	5/19/2020
STEVEN JUMES	Counsel Fees-Crimina	2,975.00	5/19/2020
STEVEN KOY MCIVER	Trust - Justice of t	10.00	5/19/2020
STONE SHIELD INVESTMENTS LLC	Voting Supplies	26,280.00	5/19/2020
STREAM ENERGY	Utility Assistance	118.50	5/19/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	147.70	5/19/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	192.95	5/19/2020
SUNSET POINTE HOUSING PARTNERSHIP L	Rental Assistance	933.32	5/19/2020
SUSANNA ZAVALA	Trust - Justice of t	10.00	5/19/2020
SUTTERS MILL SPECIALTIES INC	Medical Supplies	50,600.00	5/19/2020
SWIFT CORPORATION LLC	Capital Outlay-Furni	4,750.00	5/19/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,959.33	5/19/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,235.01	5/19/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,405.68	5/19/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	910.00	5/19/2020
TARRANT COUNTY SHERIFF	Travel	1,465.88	5/19/2020
TDI FLEET SERVICES	Vehicle Maintenance	7.00	5/19/2020
TECHNOLOGENT	Software Maintenance	1,393.90	5/19/2020
TERRACON CONSULTANTS INC	Professional Service	750.00	5/19/2020
TERRACON CONSULTANTS INC	Professional Service	1,500.00	5/19/2020
TEXAS ASSOCIATION OF COUNTIES	Texas Assn. of Count	2,440.00	5/19/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	40.39	5/19/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,755.60	5/19/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	8,071.77	5/19/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	5/19/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	160.00	5/19/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	5/19/2020
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	5/19/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	662.50	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	5/19/2020
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	5/19/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	881.25	5/19/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	5/19/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	612.50	5/19/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	6,687.50	5/19/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	268.75	5/19/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	843.75	5/19/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,075.00	5/19/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,550.00	5/19/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,590.00	5/19/2020
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	8,087.50	5/19/2020
THE SALVATION ARMY	Subrecipient Service	9,129.00	5/19/2020
THE SALVATION ARMY	Subrecipient Service	12,668.89	5/19/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	252.90	5/19/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,841.57	5/19/2020
THE TREE HOUSE INC	Supplies	44.00	5/19/2020
THE TREE HOUSE INC	Supplies	129.00	5/19/2020
THE TREE HOUSE INC	Supplies	146.64	5/19/2020
THE TREE HOUSE INC	Supplies	154.00	5/19/2020
THE TREE HOUSE INC	Supplies	189.00	5/19/2020
THE TREE HOUSE INC	Supplies	234.00	5/19/2020
THE TREE HOUSE INC	Supplies	283.00	5/19/2020
THE TREE HOUSE INC	Supplies	453.00	5/19/2020
THE TREE HOUSE INC	Supplies	770.00	5/19/2020
THE TREE HOUSE INC	Sheriff Inventory	928.00	5/19/2020
THERESA YOKO COPELAND	Counsel Fees - Court	210.00	5/19/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	435.00	5/19/2020
THOMAS D MURPHREE	Counsel Fees - Court	325.00	5/19/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	8,426.16	5/19/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	710.00	5/19/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	837.50	5/19/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	60.00	5/19/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	595.00	5/19/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	5/19/2020
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.11	5/19/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	5/19/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	5/19/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	5/19/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	343.75	5/19/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	5/19/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,175.00	5/19/2020
TRAVIS YOUNG	Counsel Fees - Court	700.00	5/19/2020
TRAVIS YOUNG	Counsel Fees - Court	1,655.00	5/19/2020
TRAYTON CARTER	Miscellaneous Payabl	60.00	5/19/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	170.50	5/19/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.09	5/19/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	5,412.21	5/19/2020
U S VENTURE INC	Gasoline Inventory	6,375.10	5/19/2020
U S VENTURE INC	Gasoline Inventory	12,305.20	5/19/2020
ULINE INC	Lab Supplies	237.95	5/19/2020
ULINE INC	Supplies	990.61	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	7.16	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.48	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.88	5/19/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.57	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	5/19/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	72.32	5/19/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	5/19/2020
UNIFIRST HOLDINGS INC	Custodian Services	101.32	5/19/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/19/2020
UNTHSC-CENTER FOR ANATOMICAL	County Burials	2,100.00	5/19/2020
VANTOORN & ASSOCIATES INC	Capitl Murder - Inv	5,979.50	5/19/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,325.00	5/19/2020
VERIZON WIRELESS - VSAT	Investigative	150.00	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.16	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.16	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.16	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.16	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.76	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.76	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.76	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.92	5/19/2020
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	92.98	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	122.08	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	149.28	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	149.28	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	171.84	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	267.08	5/19/2020
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	304.20	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	352.64	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	429.60	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	434.24	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	709.92	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,493.60	5/19/2020
VERMEER TEXAS LOUISIANA	Capital Outlay-Heavy	49,806.00	5/19/2020
VICKI E WILEY	Counsel Fees - CPS	3,425.50	5/19/2020
VICTOR MALDANADO	Miscellaneous Payabl	15.00	5/19/2020
VICTORY SUPPLY INC	Bedding and Clothing	1,738.80	5/19/2020
VICTORY SUPPLY INC	Bedding and Clothing	2,299.08	5/19/2020
VIRGINIA CARTER	Counsel Fees - Court	142.50	5/19/2020
VIRGINIA CARTER	Counsel Fees - Court	332.50	5/19/2020
VIRGINIA CARTER	Counsel Fees - Court	347.50	5/19/2020
VIRIDIANA SEGOVIA	Trust - Justice of t	30.00	5/19/2020
VWR INTERNATIONAL LLC	Lab Supplies	35.35	5/19/2020
VWR INTERNATIONAL LLC	Lab Supplies	85.54	5/19/2020
VWR INTERNATIONAL LLC	Lab Supplies	256.34	5/19/2020
VWR INTERNATIONAL LLC	Lab Supplies	900.00	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
W JOE SHAW LTD	Medical Supplies	6,057.45	5/19/2020
WALMART #01-3044	Food/Hygiene Assista	52.00	5/19/2020
WALMART #01-5080	Food/Hygiene Assista	47.00	5/19/2020
WALMART #1801	Food/Hygiene Assista	62.00	5/19/2020
WALMART #2397	Food/Hygiene Assista	26.00	5/19/2020
WALMART #3284	Food/Hygiene Assista	51.91	5/19/2020
WALMART 01-3631	Personal Hygiene	48.96	5/19/2020
WALMART 01-3631	Clothing	142.05	5/19/2020
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	26.00	5/19/2020
WALMART STORE #1455	Food/Hygiene Assista	88.00	5/19/2020
WALMART STORE #3392	Food/Hygiene Assista	25.44	5/19/2020
WALT A CLEVELAND	Counsel Fees - Court	205.00	5/19/2020
WALT A CLEVELAND	Counsel Fees - Court	1,500.00	5/19/2020
WALT A CLEVELAND	Counsel Fees - Court	2,115.00	5/19/2020
WARREN ST JOHN	Counsel Fees - Capit	10,175.00	5/19/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	5/19/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	5/19/2020
WEDGE SUPPLY LLC	Custodian Supplies	396.48	5/19/2020
WES BALL LAW PLLC	Counsel Fees - Court	900.00	5/19/2020
WES BALL LAW PLLC	Counsel Fees - Court	2,140.00	5/19/2020
WES BALL LAW PLLC	Counsel Fees - Court	2,940.00	5/19/2020
WES BALL LAW PLLC	Counsel Fees-Crimina	3,380.00	5/19/2020
WESLEY HEARN	Miscellaneous Payabl	10.00	5/19/2020
WEST GROUP	Subscriptions	1,229.83	5/19/2020
WEST GROUP	On-line Service	1,499.99	5/19/2020
WEST GROUP	On-line Service	4,666.50	5/19/2020
WEST GROUP	Law Books	4,758.00	5/19/2020
WEST GROUP	On-line Service	11,831.00	5/19/2020
WEST GROUP	Law Books	37,079.00	5/19/2020
WEST GROUP PAYMENT CENTER	On-line Service	126.68	5/19/2020
WEST GROUP PAYMENT CENTER	On-line Service	633.42	5/19/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.19	5/19/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	5/19/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	5/19/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	5/19/2020
WHITAKER BROTHERS BUSINESS MACHINES	Capital Outlay-Grant	2,085.00	5/19/2020
WILLBANKS METALS INC	Building Maintenance	440.00	5/19/2020
William A Porter	Education	1,203.70	5/19/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,296.00	5/19/2020
WILLIAM SHELTON	Reporter's Records (	404.24	5/19/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/19/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/19/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/19/2020
YOLONDE V ROCIO	Rent Subsidy to Land	1,400.00	5/19/2020
COURT CLAIMS TOTAL		4,087,088.56	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - May 19, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
ADAM H SCARBOROUGH	Drug Seizures	579.00	5/19/2020
ADAM H SCARBOROUGH	Drug Seizure Interes	13.21	5/19/2020
ADORAMA INC	Computer Supplies	174.00	5/19/2020
ALEJANDRO RUELAS IV & RAY HALL JR A	Drug Seizures	924.00	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALEJANDRO RUELAS IV & RAY HALL JR A	Drug Seizure Interes	2.65	5/19/2020
ARLINGTON POLICE DEPT.	Drug Seizures	4,434.00	5/19/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	24.65	5/19/2020
AVERTEST LLC	Laboratory Costs	3,792.35	5/19/2020
DENA SUE WEAVER & DSW LL MANAGMENT	Drug Seizures	4,405.50	5/19/2020
DENA SUE WEAVER & DSW LL MANAGMENT	Drug Seizure Interes	288.40	5/19/2020
Dennis W Davidson	Mileage Allowance	55.20	5/19/2020
DORASCIAL CROCKETT	Drug Seizures	1,815.00	5/19/2020
DORASCIAL CROCKETT	Drug Seizure Interes	23.92	5/19/2020
EULESS POLICE DEPARTMENT	Drug Seizures	228.00	5/19/2020
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.64	5/19/2020
HELPING OPEN PEOPLES EYES INC	Outpatient Group Cou	1,668.00	5/19/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.93	5/19/2020
MANSFIELD POLICE DEPT.	Drug Seizures	831.60	5/19/2020
MANSFIELD POLICE DEPT.	Drug Seizure Interes	2.39	5/19/2020
MHMR OF TARRANT COUNTY	Professional Service	34,681.59	5/19/2020
MHMR OF TARRANT COUNTY	Professional Service	3,200.00	5/19/2020
NATIONAL DISTRICT ATTORNEYS ASSOC	Education	49.00	5/19/2020
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,020.60	5/19/2020
NORTH RICHLAND HILLS POLICE	Drug Seizures	208.20	5/19/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	3.54	5/19/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	1.05	5/19/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.06	5/19/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.60	5/19/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.62	5/19/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	33.43	5/19/2020
OLGA MARTINEZ & ANDREW PLATT-ATTY	Drug Seizures	505.00	5/19/2020
OLGA MARTINEZ & ANDREW PLATT-ATTY	Drug Seizure Interes	1.87	5/19/2020
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	936.00	5/19/2020
SMITH TEMPORARIES INC	Elections Contract L	686.40	5/19/2020
STAPLES ADVANTAGE	Supplies	82.33	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	423.21	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.33	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.27	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.27	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	79.23	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	38.69	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	234.11	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	69.44	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	74.79	5/19/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	267.09	5/19/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,441.00	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
NON COURT CLAIMS TOTAL		86,139.16	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,173,227.72	
FY 2020 YTD CLAIMS GRAND TOTAL		156,667,002.76	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - May 19, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
Air Balancing Company Inc	Professional Service	10,420.00	5/19/2020
Atmos Energy Corp	Gas	34.57	5/19/2020
Atmos Energy Corp	Gas	27.17	5/19/2020
Bivins Wrecker Service Inc	Wrecker Service	200.00	5/19/2020
C L E A T	LE Association	9,609.00	5/19/2020
Campos Engineering Inc	Professional Service	19,600.00	5/19/2020
Campos Engineering Inc	Professional Service	1,900.00	5/19/2020
Campos Engineering Inc	Professional Service	2,100.00	5/19/2020
Campos Engineering Inc	Professional Service	4,000.00	5/19/2020
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	5/19/2020
CIGNA Dental	Dental Claims	8,379.00	5/19/2020
CIGNA Dental	Dental Claims	4,876.06	5/19/2020
Country Maid Services LLC	Supplies	1,003.66	5/19/2020
Cuevas Distribution Inc	Supplies	1,734.00	5/19/2020
CVS Caremark	Prescription Claims PPO	445,195.84	5/19/2020
CVS Caremark	Prescription Claims PPO	168,977.80	5/19/2020
CVS Caremark	Prescription Claims HDP	52,334.71	5/19/2020
CVS Caremark	Prescription Claims HDP	1,496.04	5/19/2020
DirecTV Inc	Software Maintenance	76.99	5/19/2020
DirecTV Inc	Subscriptions	7.00	5/19/2020
DirecTV Inc	Subscriptions	103.99	5/19/2020
DirecTV Inc	Subscriptions	7.00	5/19/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/19/2020
Evco Partners LP	Construction Costs/M	426.67	5/19/2020
Evco Partners LP	Building Maintenance	1,870.75	5/19/2020
Fraternal Order of Police #44	LE Association	662.50	5/19/2020
General Datatech LP	Telephone-Basic	12,292.31	5/19/2020
Hanson Aggregates Central Inc	Rock and Gravel	530.88	5/19/2020
Internal Revenue Service	5001 Tax Levy	561.00	5/19/2020
IRS FICA EE	FICA-Employee	695,833.89	5/19/2020
IRS FICA ER	FICA-Employer	695,833.96	5/19/2020
IRS FIT	FIT Withholding	1,150,012.24	5/19/2020
IRS MED EE	Medicare-Employee	162,738.86	5/19/2020
IRS MED ER	Medicare-Employer	162,738.88	5/19/2020
JPMorgan Chase Bank NA	Food	7.99	5/19/2020
JPMorgan Chase Bank NA	Travel	3,777.70	5/19/2020
JPMorgan Chase Bank NA	Parts and Supplies	270.00	5/19/2020
JPMorgan Chase Bank NA	Central Garage Inv	3,472.96	5/19/2020
JPMorgan Chase Bank NA	Travel	357.92	5/19/2020
JPMorgan Chase Bank NA	Education	408.00	5/19/2020
Lincoln Financial Group	Deferred Comp	14,415.34	5/19/2020
Metropolitan Life	Metlife	6,013.53	5/19/2020
Michigan State Disbursement Unit	Child Support	163.91	5/19/2020
Mississippi Dept of Human Services	Child Support	94.62	5/19/2020

Vendor Name	Item Description	Paid Amount	Check Date
Nationwide Retirement Solutions	Deferred Comp	103,493.28	5/19/2020
NLLEO Greater Tarrant Cty	LE Association	240.00	5/19/2020
Norton Metals	Construction Costs	847.12	5/19/2020
Optum Bank	HSA Employee Contribution	26,340.68	5/19/2020
Optum Bank	HSW WOW Contribution	1,500.00	5/19/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,525.24	5/19/2020
Police & Firefighters Ins Assoc	LE Association	15,129.15	5/19/2020
Praxair Distribution Inc	Medical Supplies	14.05	5/19/2020
Praxair Distribution Inc	Medical Supplies	79.71	5/19/2020
Praxair Distribution Inc	Medical Supplies	25.80	5/19/2020
Proworks Procurement Services	Medical Supplies	1,920.00	5/19/2020
Red Productions LLC	Medical Supplies	101,199.00	5/19/2020
Safeware Inc	Medical Supplies	48,920.00	5/19/2020
Southern Computer Warehouse Inc	Supplies	12,843.49	5/19/2020
State of Louisiana	Child Support	579.68	5/19/2020
Sutters Mill Specialties Inc	Medical Supplies	50,600.00	5/19/2020
Tarrant Co. P/R Acct	Payroll Transfers	8,035,565.03	5/19/2020
Tarrant County Clerk	Trust - Constable 2	122.87	5/19/2020
Tarrant County Deputy Sheriff	LE Association	2,153.25	5/19/2020
Techshare Local Government Corp	Non- Track Equipment	449,696.79	5/19/2020
Texas Child Support Disbursement	Child Support	44,598.80	5/19/2020
Texas Conference of Urban Counties	Non- Track Equipment	(449,696.79)	5/19/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	827.33	5/19/2020
Texas Municipal Police Association	LE Association	84.00	5/19/2020
The Sherwin-Williams Company	Building Maintenance	252.90	5/19/2020
Tim Truman	5006 Chapter 13 Levy	3,626.54	5/19/2020
TWC Unemployment	TX Work Comm CY20 Qtr 1 Unemployment	45,684.66	5/19/2020
TWC Unemployment	TX Work Comm CY20 Qtr 1 Unemployment	7,314.70	5/19/2020
TWC Unemployment	TX Work Comm CY20 Qtr 1 Unemployment	122.60	5/19/2020
TWC Unemployment	TX Work Comm CY20 Qtr 1 Unemployment	578.00	5/19/2020
TWC Unemployment	TX Work Comm CY20 Qtr 1 Unemployment	(389.07)	5/19/2020
TWC Unemployment	TX Work Comm CY20 Qtr 1 Unemployment	2,323.99	5/19/2020
TWC Unemployment	TX Work Comm CY20 Qtr 1 Unemployment	696.26	5/19/2020
TWC Unemployment	TX Work Comm CY20 Qtr 1 Unemployment	126.36	5/19/2020
Uline Inc	Supplies	990.61	5/19/2020
United Way	United Fund	1,806.29	5/19/2020
UnitedHealthcare	Medical Claims	639,078.12	5/19/2020
UnitedHealthcare	Medical Claims	107,967.68	5/19/2020
UnitedHealthcare	125 Flex Claims	31,524.86	5/19/2020
Valic Retirement	Deferred Comp	20,291.45	5/19/2020
W Joe Shaw Ltd	Medical Supplies	6,057.45	5/19/2020
YMCA	YMCA	1,647.12	5/19/2020
York Risk Services Group	Worker's Comp - 05/11/20 - 05/17/20	43,298.74	5/19/2020
COURT ADDENDUM TOTAL		13,008,640.52	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - May 19, 2020			
Vendor Name	Item Description	Paid Amount	Check Date
North Texas Tollway Authority-NTTA	Travel	0.76	5/19/2020
NON COURT ADDENDUM TOTAL		0.76	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		13,008,641.28	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		17,181,869.00	
CURRENT PERIOD VOIDS		(10,643.00)	
CURRENT PERIOD GRAND TOTAL		17,171,226.00	
FY2020 YTD PAYMENT TOTAL		473,938,749.49	
FY2020 YTD VOIDS		(686,078.46)	
FY2020 YTD GRAND TOTAL		473,252,671.03	