

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - June 09, 2020**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
A & G PIPING INC	Building Maintenance	200.00	6/9/2020
A & G PIPING INC	Air Conditioning Mai	500.00	6/9/2020
A & G PIPING INC	Air Conditioning Mai	560.00	6/9/2020
A & G PIPING INC	Air Conditioning Mai	940.00	6/9/2020
A & G PIPING INC	Air Conditioning Mai	5,440.00	6/9/2020
ABABACAR SEYDOU SYLLA	Trust - Justice of t	10.00	6/9/2020
ABE FACTOR	Counsel Fees - Court	275.00	6/9/2020
ABE FACTOR	Counsel Fees - Court	3,410.00	6/9/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	6,346.00	6/9/2020
ADORAMA INC	Supplies	327.05	6/9/2020
AGORAZO I LLC	Utility Assistance	54.00	6/9/2020
AGORAZO I LLC	Rental Assistance	895.00	6/9/2020
AHF-HILLCREST LLC	Rental Assistance	781.00	6/9/2020
AIRGAS USA LLC	Medical Supplies	75.00	6/9/2020
AIRGAS USA LLC	Lab Equipment Mainte	1,680.00	6/9/2020
ALEXIS BRYANT	Trust - Justice of t	10.00	6/9/2020
ALI AHMED SAYED	Trust - Justice of t	10.00	6/9/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	537.50	6/9/2020
ALL FAIR ELECTRIC	Building Maintenance	3,603.84	6/9/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	221.00	6/9/2020
ALLINA HEALTH SYSTEM	Professional Service	400.00	6/9/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.60	6/9/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	44.45	6/9/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	47.15	6/9/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	6/9/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	227.48	6/9/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	471.04	6/9/2020
ALLMARK CENTRAL PARK LP	Rent Sub to L'lords	5,589.56	6/9/2020
ALLMARK IMPRESSIONS LTD	Supplies	16.95	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	218.38	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	220.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	490.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	600.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	700.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,050.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,120.00	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,925.09	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,800.00	6/9/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,733.34	6/9/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	1,200.00	6/9/2020
AMBRY GENETICS CORPORATION	Professional Service	249.00	6/9/2020
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	650.90	6/9/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	6/9/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	6/9/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	272.50	6/9/2020
ANGELICA TAYLOR	Reporter's Records (	532.80	6/9/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	455.00	6/9/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	6/9/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,220.00	6/9/2020
APS FIRECO	Building Maintenance	175.00	6/9/2020
APS FIRECO	Building Maintenance	300.00	6/9/2020
ARLINGTON WATER UTILITIES	Utility Assistance	443.57	6/9/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	174.00	6/9/2020
AT&T	Wireless Data Access	65.76	6/9/2020
AT&T MOBILITY	Supplies	2.97	6/9/2020
AT&T MOBILITY	Telephone - Mobile	42.00	6/9/2020
AT&T MOBILITY	Supplies	42.00	6/9/2020
AT&T MOBILITY	Supplies	42.00	6/9/2020
AT&T MOBILITY	Supplies	42.00	6/9/2020
AT&T MOBILITY	Supplies	42.00	6/9/2020
AT&T MOBILITY	Supplies	42.00	6/9/2020
AT&T MOBILITY	Supplies	42.00	6/9/2020
AT&T MOBILITY	Supplies	42.00	6/9/2020
AT&T MOBILITY	Supplies	42.99	6/9/2020
AT&T MOBILITY	Supplies	280.00	6/9/2020
ATARAM LLC	Grease and Oil	2,711.60	6/9/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	393.30	6/9/2020
ATMOS ENERGY CORP	Gas	3.00	6/9/2020
ATMOS ENERGY CORP	Gas	3.65	6/9/2020
ATMOS ENERGY CORP	Gas	18.95	6/9/2020
ATMOS ENERGY CORP	Gas	35.20	6/9/2020
ATMOS ENERGY CORP	Gas	50.45	6/9/2020
ATMOS ENERGY CORP	Gas	52.19	6/9/2020
ATMOS ENERGY CORP	Gas	54.15	6/9/2020
ATMOS ENERGY CORP	Gas	54.60	6/9/2020
ATMOS ENERGY CORP	Gas	67.39	6/9/2020
ATMOS ENERGY CORP	Gas	68.24	6/9/2020
ATMOS ENERGY CORP	Utility Assistance	493.55	6/9/2020
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	6/9/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	11,138.24	6/9/2020
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	51,129.44	6/9/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	53.18	6/9/2020
AUTONATION	Parts and Supplies	607.27	6/9/2020
B & H PARK INVESTMENTS LLC	Rent Subsidy/Deposit	500.00	6/9/2020
B & H PARK INVESTMENTS LLC	Rent Subsidy to Land	672.00	6/9/2020
B & H PHOTO VIDEO	Non-Tracked Equipmen	596.97	6/9/2020
B & T BEST TOWS LLC	Wrecker Service	60.00	6/9/2020
B & T BEST TOWS LLC	Central Garage Inv	360.00	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
BAILEY & GALYEN	Counsel Fees - CPS	1,250.00	6/9/2020
BAIRD HAMPTON & BROWN INC	Professional Service	4,950.00	6/9/2020
BAIRD HAMPTON & BROWN INC	Professional Service	17,000.00	6/9/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	15.34	6/9/2020
BARNEY ROBINSON HARDWOODS	Parts and Supplies	172.00	6/9/2020
BARONHR LLC	Contract Labor	1,177.52	6/9/2020
BARRY ALFORD	Counsel Fees - Court	110.00	6/9/2020
BARRY ALFORD	Counsel Fees - Court	572.50	6/9/2020
BARRY ALFORD	Counsel Fees - Court	1,120.00	6/9/2020
BARRY ALFORD	Counsel Fees - Court	1,540.00	6/9/2020
Barry W Reeves	Education	35.00	6/9/2020
BECKER FORENSICS LLC	Expert Witness Servi	1,800.00	6/9/2020
BELFOR USA GROUP INC	Building Maintenance	10,024.78	6/9/2020
BELMONT ICEHOUSE	Advertising/Public S	120.00	6/9/2020
BELMONT ICEHOUSE	Advertising/Public S	2,880.00	6/9/2020
BENNETT BENNER PARTNERS INC	Professional Service	533.09	6/9/2020
BENNETT BENNER PARTNERS INC	Building Maintenance	2,625.00	6/9/2020
BENNETT BENNER PARTNERS INC	Professional Service	3,533.63	6/9/2020
BENNETT BENNER PARTNERS INC	Professional Service	6,625.00	6/9/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	6/9/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	6/9/2020
BIG COUNTRY SUPPLY	Capital Outlay - Veh	21,087.50	6/9/2020
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	39,766.00	6/9/2020
BIOMEDICAL SOLUTIONS INC	Capital Outlay-Furni	5,717.11	6/9/2020
BLAGG TIRE WHOLESALE	Central Garage Inv	232.00	6/9/2020
BLAGG TIRE WHOLESALE	Tires and Tubes	1,152.00	6/9/2020
BLAGG TIRE WHOLESALE	Central Garage Inv	3,676.52	6/9/2020
BOB BARKER COMPANY INC	Personal Hygiene	287.00	6/9/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	722.30	6/9/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	6/9/2020
BRADFORD SHAW	Counsel Fees - Court	272.50	6/9/2020
BRENDA G HANSEN	Counsel Fees - Court	1,200.00	6/9/2020
BRIAN J NEWMAN	Counsel Fees - Juven	500.00	6/9/2020
BROTHERS PRODUCE OF DALLAS INC	Food	649.50	6/9/2020
C GREEN SCAPING LP	Landscaping Expense	7,306.00	6/9/2020
CALINMACKBEAU LLC	Equipment Maintenanc	307.00	6/9/2020
CALYO 2009 CORP	Subscriptions	3,590.00	6/9/2020
CAROL A BIRDWELL	Counsel Fees - Juven	100.00	6/9/2020
CAROLE KERR	Counsel Fees - Court	550.00	6/9/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	6/9/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	6/9/2020
CBM ARCHIVES CO LLC	Software Maintenance	230.00	6/9/2020
CDW GOVERNMENT	Supplies	46.24	6/9/2020
CDW GOVERNMENT	Non-Tracked Equipmen	372.83	6/9/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	449.49	6/9/2020
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	8,223.00	6/9/2020
CEN-TEX UNIFORM SALES INC	Clothing	110.50	6/9/2020
CEN-TEX UNIFORM SALES INC	Clothing	110.50	6/9/2020
CEN-TEX UNIFORM SALES INC	Clothing	161.72	6/9/2020
CEN-TEX UNIFORM SALES INC	Clothing	819.75	6/9/2020
CENTRAL TEXAS CRIME PREVENTION	Education	200.00	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
CERILLIANT CORPORATION	Lab Supplies	5,429.53	6/9/2020
CHARLES H ROACH	Counsel Fees - Court	355.00	6/9/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	6/9/2020
CHARTER COMMUNICATIONS	Subscriptions	30.58	6/9/2020
CHARTER COMMUNICATIONS	Data Transmission Li	105.43	6/9/2020
CHEM AQUA	Air Conditioning Mai	873.40	6/9/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	6/9/2020
CHEM AQUA	Air Conditioning Mai	2,400.00	6/9/2020
CHEMSEARCH FE	Building Maintenance	170.00	6/9/2020
CHRISTOPHER L TOLBERT	Counsel Fees - Court	850.00	6/9/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	327.50	6/9/2020
CITIBANK	Education	(394.80)	6/9/2020
CITIBANK	Travel	13,643.86	6/9/2020
CITY OF EULESS	Water	15.98	6/9/2020
CITY OF EULESS	Water	19.54	6/9/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	65.63	6/9/2020
CITY OF HALTOM CITY	City Participation	(4,668.26)	6/9/2020
CITY OF HALTOM CITY	Water	18.69	6/9/2020
CITY OF HALTOM CITY	Water	41.60	6/9/2020
CITY OF HALTOM CITY	Contract Labor	23,848.67	6/9/2020
CITY OF KENNEDALE	Utility Assistance	229.36	6/9/2020
CITY OF MANSFIELD WATER/SEWER	Water	238.07	6/9/2020
CITY OF MANSFIELD WATER/SEWER	Water	245.87	6/9/2020
CITY OF MANSFIELD WATER/SEWER	Water	1,400.88	6/9/2020
CITY OF RICHLAND HILLS	Tax Increment Financ	36,225.08	6/9/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	206.84	6/9/2020
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	108.33	6/9/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	6/9/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,625.00	6/9/2020
COLLINS GLASS WORKS LLC	Custodian Services	2,290.00	6/9/2020
COLLINS GLASS WORKS LLC	Custodian Services	2,460.00	6/9/2020
COMMERCIAL RECORDER	Advertising / Legal	8.40	6/9/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	12.63	6/9/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	33.62	6/9/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	88.60	6/9/2020
COMMERCIAL RECORDER	Advertising / Legal	103.00	6/9/2020
COMMERCIAL RECORDER	Advertising / Legal	128.00	6/9/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	6/9/2020
CONSTELLATION NEWENERGY INC	Electricity	6,774.25	6/9/2020
COOK CHILDRENS MEDICAL CENTER	Professional Service	550.00	6/9/2020
CORPORATE BUILDING SERVICES INC	Custodian Services	425.00	6/9/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	6/9/2020
COSTAR REALTY INFORMATION INC	Professional Service	292.19	6/9/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	518.73	6/9/2020
COURTNEY MILLER	Counsel Fees - Court	157.50	6/9/2020
CRAFCO INC	Parts and Supplies	409.46	6/9/2020
CRASH DATA GROUP INC	Software Maintenance	1,250.00	6/9/2020
CRASH DYNAMICS	Professional Service	2,500.00	6/9/2020
CSG SYSTEMS INC	Postage	1,245.45	6/9/2020
CTJ MAINTENANCE INC	Custodian Services	476.40	6/9/2020
CTJ MAINTENANCE INC	Building Maintenance	1,919.52	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	12,549.17	6/9/2020
CUEVAS DISTRIBUTION INC	Medical Supplies	77.20	6/9/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	6/9/2020
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	6/9/2020
CYNTHIA A FITCH	Counsel Fees - CPS	825.00	6/9/2020
D&H UNITED FUELING SOLUTIONS INC	Hardware Maintenance	1,309.50	6/9/2020
DALE EVERETT HEISCH	Counsel Fees - Court	212.50	6/9/2020
DALLAS CNTY SOUTHWESTERN INSTITUTE	Professional Service	700.00	6/9/2020
DALLAS/FORT WORTH INTERNATIONAL	Travel	25.00	6/9/2020
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	6/9/2020
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	6/9/2020
DAVID A PEARSON, IV	Counsel Fees - Juven	400.00	6/9/2020
DAVID FLETCHER	Trust - Justice of t	10.00	6/9/2020
DAVID PALMER	Counsel Fees - Court	212.50	6/9/2020
DAWN FERGUSON	Counsel Fees - Court	250.00	6/9/2020
DAWN FERGUSON	Counsel Fees - Court	850.00	6/9/2020
DENNIS SERVICES LLC	Building Maintenance	284.92	6/9/2020
DENNIS SERVICES LLC	Building Maintenance	309.12	6/9/2020
DENNIS SERVICES LLC	Building Maintenance	438.97	6/9/2020
DENNIS SERVICES LLC	Building Maintenance	522.92	6/9/2020
DENNIS SERVICES LLC	Building Maintenance	3,446.00	6/9/2020
DENNIS SERVICES LLC	Professional Service	5,956.36	6/9/2020
DESARAY R MUMA	Counsel Fees - CPS	100.00	6/9/2020
DEVAN CADDELL	Trust - Justice of t	10.00	6/9/2020
DFW BROADWAY WINDRUSH LLC	Utility Assistance	30.24	6/9/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	6/9/2020
DIGITAL RESOURCES INC	Building Maintenance	3,275.36	6/9/2020
DIRECTV INC	Subscriptions	180.99	6/9/2020
DOMINIQUE HARRIS	Trust - Justice of t	10.00	6/9/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,300.00	6/9/2020
DREAM RANCH LLC	Supplies	47.13	6/9/2020
EAN HOLDINGS LLC	Education	64.69	6/9/2020
EAN HOLDINGS LLC	Travel	65.37	6/9/2020
EARTHTEK INC	Building Maintenance	628.25	6/9/2020
EARTHTEK INC	Kitchen Maintenance	5,250.00	6/9/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	174.14	6/9/2020
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	6/9/2020
EEC ACQUISITION LLC	Kitchen Maintenance	3,336.06	6/9/2020
EEC ACQUISITION LLC	Kitchen Maintenance	6,654.16	6/9/2020
Elizabeth A Young	Dues	236.00	6/9/2020
ELOY SEPULVEDA	Counsel Fees - Court	175.00	6/9/2020
ELOY SEPULVEDA	Counsel Fees - Court	575.00	6/9/2020
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	13,984.75	6/9/2020
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	6/9/2020
EMPIRE PAPER COMPANY	Custodian Supplies	2,114.00	6/9/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	6/9/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	185.70	6/9/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	217.26	6/9/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	360.00	6/9/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	495.33	6/9/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	875.75	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	1,044.19	6/9/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	6,531.25	6/9/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	648.00	6/9/2020
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	6/9/2020
ENVIRONMENTAL SYSTEMS RESEARCH	Capital Outlay - Com	487.65	6/9/2020
ENVIRONMENTAL SYSTEMS RESEARCH	Capital Outlay - Com	16,122.00	6/9/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,830.88	6/9/2020
EVCO PARTNERS LP	Parts and Supplies	(34.38)	6/9/2020
EVCO PARTNERS LP	Parts and Supplies	67.00	6/9/2020
EVCO PARTNERS LP	Graphics Inventory	71.40	6/9/2020
EVCO PARTNERS LP	Field Equipment & Su	1,076.12	6/9/2020
EVCO PARTNERS LP	Parts and Supplies	1,308.85	6/9/2020
EVCO PARTNERS LP	Building Maintenance	1,965.41	6/9/2020
EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	33.37	6/9/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	83.64	6/9/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	441.00	6/9/2020
FEDEX	Postage	39.58	6/9/2020
FEDEX	Postage	42.33	6/9/2020
FEDEX	Postage	83.82	6/9/2020
FEDEX	Postage	202.41	6/9/2020
FEDEX	Postage	374.32	6/9/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	258.52	6/9/2020
FIESTA MART #60	Food/Hygiene Assista	26.00	6/9/2020
FIESTA MART #76	Food/Hygiene Assista	51.29	6/9/2020
FISH FISH & LONG	TX Legislative Servi	185.00	6/9/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	94.98	6/9/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	142.79	6/9/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	259.96	6/9/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	356.65	6/9/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	481.30	6/9/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,040.00	6/9/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,367.92	6/9/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,971.00	6/9/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,501.54	6/9/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	95,048.09	6/9/2020
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	6/9/2020
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	179.50	6/9/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	133.00	6/9/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	93.75	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	22.10	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	86.88	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	97.75	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	115.00	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	126.50	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	151.82	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	172.50	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	210.82	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	235.75	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	272.65	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	299.00	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	345.00	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Gas	362.07	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	365.25	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	465.75	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	543.40	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	632.50	6/9/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	719.27	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	1,269.43	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	1,633.00	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	1,938.30	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	3,461.50	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	3,546.05	6/9/2020
FORT WORTH WATER DEPARTMENT	Water	11,808.33	6/9/2020
FRANK ADLER	Counsel Fees - Juven	100.00	6/9/2020
FRANK ADLER	Counsel Fees - Juven	400.00	6/9/2020
FRANK W NEAL & ASSOC INC	Professional Service	575.01	6/9/2020
FRED DAVID HOWEY	Counsel Fees - Court	165.00	6/9/2020
FRED DAVID HOWEY	Counsel Fees - Court	3,880.00	6/9/2020
FRED LEE CUMMINGS	Counsel Fees - Court	868.00	6/9/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	127.39	6/9/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	530.72	6/9/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	593.98	6/9/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	812.55	6/9/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,402.08	6/9/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,388.42	6/9/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	500.00	6/9/2020
FW SPRINGS LP	Utility Assistance	34.01	6/9/2020
G ANDREW PLATT	Counsel Fees - Court	2,800.00	6/9/2020
GALLS PARENT HOLDINGS LLC	Clothing	28,195.53	6/9/2020
GAYLE BIEMERET	Trust - Justice of t	10.00	6/9/2020
GEORGE B MACKEY	Counsel Fees - Court	390.00	6/9/2020
GEORGE B MACKEY	Counsel Fees - Court	3,948.00	6/9/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	926.90	6/9/2020
GILBERTO TORREZ	Investigative	532.00	6/9/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	380.00	6/9/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,980.00	6/9/2020
GOMEZ FLOOR COVERING INC	Building Maintenance	3,567.00	6/9/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	314.08	6/9/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	318.42	6/9/2020
GOVERNMENT SCIENTIFIC SOURCE	Custodian Supplies	10,015.20	6/9/2020
GREEN PLANET INC	Environmental Dispos	696.00	6/9/2020
GREYCON INC	Landscaping Expense	282.12	6/9/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	286,660.42	6/9/2020
GXP PARTNERS LLC	Non-Track Equipment	35,700.00	6/9/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	100.00	6/9/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	590.00	6/9/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	37.50	6/9/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	130.00	6/9/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	455.00	6/9/2020
HAROLD V JOHNSON	Counsel Fees - Court	250.00	6/9/2020
HAROLD V JOHNSON	Counsel Fees - Court	250.00	6/9/2020
HAROLD V JOHNSON	Counsel Fees - Court	792.50	6/9/2020



Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	6/9/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	6/9/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	526.80	6/9/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	249.25	6/9/2020
IRVING HOLDINGS INC	Transportation	2,110.70	6/9/2020
J REYNOLDS & CO INC	Building Maintenance	516.10	6/9/2020
J STEVEN BUSH	Counsel Fees - Court	75.00	6/9/2020
J STEVEN BUSH	Counsel Fees - Court	1,230.00	6/9/2020
J STEVEN BUSH	Counsel Fees - Court	2,180.00	6/9/2020
JAMES D RENFORTH II	Counsel Fees - Court	1,623.00	6/9/2020
JAMES RIVER SOLUTIONS LLC	Fuel	307.79	6/9/2020
JANA KAY BRAVO	Reporter's Records (	95.00	6/9/2020
JANAKI NAIDU KARRI	Rental Assistance	648.00	6/9/2020
JEANNIE M JOBE	Reporter's Records (	3,065.00	6/9/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	6/9/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	635.00	6/9/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	675.00	6/9/2020
JERRY WOOD	Counsel Fees - Court	157.50	6/9/2020
JERRY WOOD	Counsel Fees - Court	925.00	6/9/2020
JIM LANE	Litigation Expense	20.00	6/9/2020
JIM LANE	Counsel Fees - Court	680.00	6/9/2020
JINGYU ZHANG	Trust - Justice of t	10.00	6/9/2020
JOAN BRITT	Other Payable	65.00	6/9/2020
JOETTA L KEENE	Counsel Fees - Court	925.00	6/9/2020
JOHN ECK	Counsel Fees - CPS	100.00	6/9/2020
JOHN EDWARD AVERY	Counsel Fees - Court	600.00	6/9/2020
JOHN G JOHNSON	Counsel Fees - Court	410.00	6/9/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	137.50	6/9/2020
JULIE JACOBSON	Counsel Fees - CPS	100.00	6/9/2020
KARA CARRERAS	Counsel Fees - Court	2,990.00	6/9/2020
KARMEN JOHNSON	Counsel Fees - Juven	100.00	6/9/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	6/9/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	6/9/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	6/9/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	6/9/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,150.00	6/9/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	1,150.00	6/9/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	6/9/2020
KATHRYN CRAVEN	Counsel Fees - Juven	1,042.00	6/9/2020
KATHRYN CRAVEN	Counsel Fees - CPS	4,172.50	6/9/2020
KATHY A LOWTHORP	Counsel Fees - Court	25.00	6/9/2020
KATHY A LOWTHORP	Counsel Fees - Court	350.00	6/9/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	200.00	6/9/2020
KELLI MARIE CATLETT	Professional Service	800.00	6/9/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	6/9/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,840.00	6/9/2020
KENNETH N CUTRER	Counsel Fees - Court	850.00	6/9/2020
KEULA DELACORTA	Trust - Justice of t	10.00	6/9/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	6/9/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	337.50	6/9/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	6/9/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	2,100.00	6/9/2020
KSM EXCHANGE LLC	Parts and Supplies	586.25	6/9/2020
KURZ & CO	Food	279.98	6/9/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	108.81	6/9/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	1,407.51	6/9/2020
LACKLAND TAJ LP	Rental Assistance	847.00	6/9/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	55.32	6/9/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	140.98	6/9/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	195.50	6/9/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	6/9/2020
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	6/9/2020
LATHAM AND SONS LTD INC	Supplies	555.75	6/9/2020
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	694.00	6/9/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	272.50	6/9/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,820.00	6/9/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	1,937.50	6/9/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	75.00	6/9/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	570.00	6/9/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	300.00	6/9/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	200.00	6/9/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	850.00	6/9/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	4,804.00	6/9/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	320.00	6/9/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	6/9/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	6/9/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,600.00	6/9/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/9/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	300.00	6/9/2020
LAWSON PRODUCTS INC	Parts and Supplies	686.96	6/9/2020
LEAH MARIE DOWNS	Trust - Justice of t	10.00	6/9/2020
LEICA MICROSYSTEMS INC	Non-Tracked Equipmen	1,093.06	6/9/2020
LEICA MICROSYSTEMS INC	Capital Outlay-Furni	26,733.94	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
LEIGH W DAVIS	Counsel Fees - Court	535.00	6/9/2020
LENA POPE HOME INC	Professional Service	260.00	6/9/2020
LENA POPE HOME INC	Professional Service	4,609.28	6/9/2020
LENOIR COUNTY CLERK OF COURT	Certified Copies/Tra	34.00	6/9/2020
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	9.22	6/9/2020
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	22.76	6/9/2020
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	26.00	6/9/2020
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	30.13	6/9/2020
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	62.97	6/9/2020
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	142.00	6/9/2020
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	223.20	6/9/2020
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	293.02	6/9/2020
LEONARDS FARM & RANCH STORE INC	Small Tools	298.41	6/9/2020
LEX JOHNSTON PC	Counsel Fees - Court	2,625.60	6/9/2020
LEX JOHNSTON PC	Counsel Fees - Court	3,880.00	6/9/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	404.21	6/9/2020
LIFE PROTECTION MAINTENANCE AND	Professional Service	11,226.82	6/9/2020
LILIA GUILLEN-URIBE	Trust - Justice of t	10.00	6/9/2020
LISA HOOBLER	Counsel Fees - Court	190.00	6/9/2020
LISA HOOBLER	Counsel Fees - Court	400.00	6/9/2020
LISA HOOBLER	Counsel Fees - Court	700.00	6/9/2020
LISA HOOBLER	Counsel Fees - Court	1,582.50	6/9/2020
LISA MARIE CELLA	Counsel Fees - Juven	235.00	6/9/2020
LISA MARIE CELLA	Counsel Fees - Juven	607.50	6/9/2020
LISA MORTON	Reporter's Records (	210.00	6/9/2020
LOCK TIGHT SECURITY INC	Building Maintenance	193.50	6/9/2020
LOCK TIGHT SECURITY INC	Central Garage Inv	235.00	6/9/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	208.00	6/9/2020
LONE STAR BANNERS AND FLAGS	Supplies	212.00	6/9/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	325.65	6/9/2020
LORIE NAYLOR	Reporter's Records (	7,755.00	6/9/2020
LOWE'S	Supplies	11.10	6/9/2020
LOWE'S	Building Maintenance	16.64	6/9/2020
LOWE'S	Supplies	266.40	6/9/2020
LOWE'S	Estray Livestock	537.28	6/9/2020
LOWE'S	Capital Outlay Low V	1,614.05	6/9/2020
LYNDA S TARWATER	Counsel Fees - Court	458.40	6/9/2020
LYNDA S TARWATER	Counsel Fees - Court	1,775.00	6/9/2020
M TRENT LOFTIN	Counsel Fees - Court	200.00	6/9/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	200.30	6/9/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	245.40	6/9/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	590.00	6/9/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	5,012.00	6/9/2020
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	69.00	6/9/2020
MANUEL ACOSTA	Trust - Justice of t	10.00	6/9/2020
MARCUS TAYLOR OLDS	Counsel Fees DNA Rev	30.00	6/9/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	392.50	6/9/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,448.75	6/9/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,070.00	6/9/2020
MARK ANDY INC	Graphics Inventory	658.68	6/9/2020
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	62.16	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,760.00	6/9/2020
MARY CATHERINE LUCAS	Trust - Justice of t	10.00	6/9/2020
MARY ELEANOR MAY	Other Payable	35.00	6/9/2020
MATTHEW BENDER & COMPANY INC	Education	170.10	6/9/2020
MAVICH LLC	Supplies	12.60	6/9/2020
MAVICH LLC	Supplies	21.00	6/9/2020
MAVICH LLC	Supplies	26.40	6/9/2020
MAVICH LLC	Supplies	31.24	6/9/2020
MAVICH LLC	Supplies	48.64	6/9/2020
MAVICH LLC	Parts and Supplies	120.00	6/9/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	224.88	6/9/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	257.04	6/9/2020
MEDLINE INDUSTRIES INC	Supplies	65.00	6/9/2020
MEDLINE INDUSTRIES INC	Medical Supplies	108.00	6/9/2020
MEDLINE INDUSTRIES INC	Supplies	140.00	6/9/2020
Megan J Fahey	Dues	155.00	6/9/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	800.00	6/9/2020
MHMR OF TARRANT COUNTY	Professional Service	9,600.00	6/9/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	24,434.03	6/9/2020
MICHAEL BERGER	Counsel Fees - Juven	400.00	6/9/2020
MICHAEL BERGER	Counsel Fees - CPS	1,290.50	6/9/2020
MICRO PRECISION CALIBRATION INC	Equipment Maintenanc	600.00	6/9/2020
MOTHER2BABY INC	Educational Material	106.00	6/9/2020
MOTION INDUSTRIES INC	Building Maintenance	189.20	6/9/2020
MRI CONTRACT STAFFING INC	Professional Service	5,195.20	6/9/2020
MRI CONTRACT STAFFING INC	Professional Service	27,540.00	6/9/2020
NAO GLOBAL HEALTH LLC	Lab Supplies	180.16	6/9/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	6/9/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	6/9/2020
NATHAN EASTLAND	Miscellaneous Payabl	46.00	6/9/2020
NATIONAL BANKERS SUPPLY INC	Voting Supplies	1,296.80	6/9/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	250.00	6/9/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	265.00	6/9/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	407.50	6/9/2020
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	3,102.00	6/9/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	570.00	6/9/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	850.00	6/9/2020
NICHOLS FORD LTD	Vehicle Maintenance	1,890.00	6/9/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	770.00	6/9/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	980.00	6/9/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	985.00	6/9/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,160.00	6/9/2020
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	825.00	6/9/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	129,202.92	6/9/2020
NORTH TEXAS HORIZONS LLC	Education	1,325.87	6/9/2020
NORTON METALS	Construction Costs/M	336.40	6/9/2020
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	6/9/2020
NOVATECH INC	Equipment Maintenanc	159.00	6/9/2020
OASIS MANUFACTURING	Parts and Supplies	769.88	6/9/2020
OCP CAVENDER MANOR LLC	Rent Sub to L'lords	3,840.00	6/9/2020
OFFICE OF THE ATTORNEY GENERAL	Constable 2 Fees	49.50	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	14.00	6/9/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	406.00	6/9/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,478.00	6/9/2020
ONE OAKLAKE VIII LLC	Utility Assistance	17.28	6/9/2020
ONE OAKLAKE VIII LLC	Rental Assistance	859.00	6/9/2020
ORDWAY CORPORATION	Graphics Inventory	252.00	6/9/2020
O'REILLY AUTO PARTS	Central Garage Inv	15.47	6/9/2020
O'REILLY AUTO PARTS	Central Garage Inv	176.00	6/9/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	468.00	6/9/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,291.08	6/9/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,158.11	6/9/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,472.16	6/9/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,536.28	6/9/2020
OVERHEAD DOOR	Building Maintenance	1,080.00	6/9/2020
OWENS & OWENS	Counsel Fees - CPS	188.50	6/9/2020
OWENS & OWENS	Counsel Fees - CPS	1,381.25	6/9/2020
PAMELA S FERNANDEZ	Litigation Expense	6.63	6/9/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	500.00	6/9/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	990.00	6/9/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	1,010.00	6/9/2020
PATRICK BAILEY	Trust - Justice of t	10.00	6/9/2020
PATRICK T CURRAN	Counsel Fees - Court	625.00	6/9/2020
PATRICK T CURRAN	Counsel Fees - Court	1,875.00	6/9/2020
PATRICK T CURRAN	Counsel Fees - Court	2,930.00	6/9/2020
PATTY TILLMAN	Counsel Fees - Juven	100.00	6/9/2020
PATTY TILLMAN	Counsel Fees - Court	542.50	6/9/2020
PATTY TILLMAN	Counsel Fees - Court	608.00	6/9/2020
PAULA K GREEN	Investigative	2,331.80	6/9/2020
PDQ.COM CORPORATION	Software Maintenance	900.00	6/9/2020
PERKIN ELMER GENETICS INC	Professional Service	50.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	8.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	9.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	12.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	18.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	18.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	21.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	21.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	21.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	21.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	21.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	24.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	24.00	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	24.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	24.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	24.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	28.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	30.00	6/9/2020
PETER A VAN DALEN	Pest Control Service	30.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	36.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	36.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	42.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	42.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	45.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	45.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	45.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	45.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	45.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	45.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	45.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	50.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	57.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	60.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	68.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	75.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	75.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	75.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	85.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	90.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	135.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	180.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	204.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	225.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	240.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	264.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	402.00	6/9/2020
PETER A VAN DALEN	Building Maintenance	750.00	6/9/2020
PIA REBECCA LEDERMAN	Counsel Fees - Juven	100.00	6/9/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	756.00	6/9/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	6/9/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	47.73	6/9/2020
PLANO OFFICE SUPPLY CO	Equipment Maintenanc	31.00	6/9/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	530.99	6/9/2020
PLER WAH	Interpreter Fees	347.84	6/9/2020
POLLOCK	Laundry Services	20.50	6/9/2020
POLLOCK	Kitchen Supplies	170.90	6/9/2020
POLLOCK	Lab Supplies	345.36	6/9/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	201.58	6/9/2020
PRII BEDROCK HOLDINGS LLC	Utility Assistance	17.00	6/9/2020
PRII BEDROCK HOLDINGS LLC	Rental Assistance	925.00	6/9/2020
PRINTMPRO LTD	Postage	3,850.51	6/9/2020
PRODUCTIVITY CENTER INC	Subscriptions	6,555.00	6/9/2020
PROFESSIONAL CIVIL PROCESS	Constable 1 Fees	75.00	6/9/2020
PROMOTIONAL DESIGNS INC	Clothing	49.16	6/9/2020
PROMOTIONAL DESIGNS INC	Clothing	3,403.10	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	6/9/2020
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	1,500.00	6/9/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	630.00	6/9/2020
PYRAMID PAPER COMPANY	Custodian Supplies	2,062.80	6/9/2020
QUEST DIAGNOSTICS INC	Professional Service	30.96	6/9/2020
QUEST DIAGNOSTICS INC	Medical Supplies	78.15	6/9/2020
R B EVERETT AND COMPANY	Parts and Supplies	282.13	6/9/2020
R&C'S INVESTIGATIONS & COURIER	Investigative	404.30	6/9/2020
RACHEL DIANE MORRIS	Professional Service	222.20	6/9/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	6/9/2020
RANDY W BOWERS	Counsel Fees - Court	160.00	6/9/2020
RASHIDA COOPER	Miscellaneous Payabl	71.00	6/9/2020
RAY HALL JR	Counsel Fees - Court	56.25	6/9/2020
RAY HALL JR	Counsel Fees - Juven	100.00	6/9/2020
RAY HALL JR	Counsel Fees - Juven	684.00	6/9/2020
RAY HALL JR	Counsel Fees - CPS	1,860.00	6/9/2020
RAY HALL JR	Counsel Fees - Court	2,162.50	6/9/2020
RAY HALL JR	Counsel Fees - Court	2,750.00	6/9/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	6/9/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	850.00	6/9/2020
READYREFRESH	Food	9.67	6/9/2020
RED DOG STUDIOS	Clothing	89.48	6/9/2020
RED DOG STUDIOS	Clothing	264.36	6/9/2020
REECE SUPPLY CO OF DALLAS	Supplies	269.04	6/9/2020
RELIABLE PAVING INC	Capital Outlay-Court	17,225.00	6/9/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	6/9/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	785.14	6/9/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,004.23	6/9/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,788.72	6/9/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	6/9/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	6/9/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	685.00	6/9/2020
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	6/9/2020
ROBERTA WALKER	Counsel Fees - Court	140.00	6/9/2020
ROBERTA WALKER	Counsel Fees - Court	160.00	6/9/2020
ROBERTA WALKER	Counsel Fees - Court	160.00	6/9/2020
ROBERTA WALKER	Counsel Fees - Court	460.00	6/9/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	3,550.00	6/9/2020
ROBINSON & SMART PC	Counsel Fees - CPS	856.66	6/9/2020
RODZINA INDUSTRIES INC	Supplies	7.50	6/9/2020
RODZINA INDUSTRIES INC	Supplies	8.00	6/9/2020
RODZINA INDUSTRIES INC	Supplies	8.00	6/9/2020
RODZINA INDUSTRIES INC	Supplies	8.00	6/9/2020
RODZINA INDUSTRIES INC	Supplies	56.00	6/9/2020
ROEL ELIZALDE JR	Counsel Fees - Court	225.00	6/9/2020
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	6/9/2020
RTO NATIONAL LLC	Trust - Constable 4	400.00	6/9/2020
RTS FINANCIAL SERVICE INC	Security Contract	718.00	6/9/2020
RTS FINANCIAL SERVICE INC	Security Contract	2,277.99	6/9/2020
RTS FINANCIAL SERVICE INC	Security Contract	29,157.59	6/9/2020
RUBEN MARES	Trust - Justice of t	10.00	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	64.40	6/9/2020
RUSHCO ENERGY SPECIALISTS INC	Air Conditioning Mai	153.00	6/9/2020
RUSSELL FEED INC	Estray Livestock	149.99	6/9/2020
RUSSELL JAMES	Trust - Justice of t	10.00	6/9/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	6/9/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	150.00	6/9/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,356.91	6/9/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	21,468.23	6/9/2020
SAFETY ZONE SPECIALISTS INC	Supplies	17,052.80	6/9/2020
SAFEWARE INC	Supplies	153.24	6/9/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	317.50	6/9/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	395.00	6/9/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	400.00	6/9/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	850.00	6/9/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,100.00	6/9/2020
SAMUEL R TERRY	Counsel Fees - Court	268.75	6/9/2020
SAMUEL R TERRY	Counsel Fees - Court	323.75	6/9/2020
SAMUEL R TERRY	Counsel Fees - Court	415.00	6/9/2020
SANOFI PASTEUR INC	Medical Supplies	587.84	6/9/2020
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	1,389.18	6/9/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	6/9/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	755.00	6/9/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,027.50	6/9/2020
SCTX PROPERTIES LLC	Miscellaneous Payabl	46.00	6/9/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	380.00	6/9/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	270.00	6/9/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	293.50	6/9/2020
SHARON R BOCK, CLERK & COMPTROLLER	Certified Copies/Tra	69.50	6/9/2020
SHAWN PASCHALL	Counsel Fees - Court	380.00	6/9/2020
SHAWN PASCHALL	Counsel Fees - Court	640.00	6/9/2020
SHAWN PASCHALL	Counsel Fees - Court	2,062.50	6/9/2020
SHELIA PATTERSON	Rent Sub to L'lords	3,000.00	6/9/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	25.00	6/9/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	50.00	6/9/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	50.00	6/9/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	85.00	6/9/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	236.00	6/9/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	265.50	6/9/2020
SHI GOVERNMENT SOLUTIONS INC	Lab Supplies	376.00	6/9/2020
SHLONDA EDWARDS	Other Payable	70.00	6/9/2020
SIGMA SURVEILLANCE INC	Electronic Equipment	1,547.40	6/9/2020
SIGMA SURVEILLANCE INC	Vendor Accounts Paya	11,025.39	6/9/2020
SIMBA INDUSTRIES	Building Maintenance	669.12	6/9/2020
SMART GROUP SYSTEMS	Supplies	56.00	6/9/2020
SMART GROUP SYSTEMS	Supplies	110.00	6/9/2020
SMART GROUP SYSTEMS	Supplies	111.00	6/9/2020
SMART GROUP SYSTEMS	Supplies	167.00	6/9/2020
SMART GROUP SYSTEMS	Supplies	220.00	6/9/2020
SMITH TEMPORARIES INC	Elections Contract L	343.20	6/9/2020
SMITH TEMPORARIES INC	Contract Labor	1,672.00	6/9/2020
SMITHSONIAN INSTITUTION	Subscriptions	8.00	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
SONIA ENYART GONZALES	Contract Labor	244.00	6/9/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	43.60	6/9/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	1,661.15	6/9/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	77.12	6/9/2020
STACY ALFORD	Counsel Fees - CPS	960.00	6/9/2020
STAPLES ADVANTAGE	Supplies	(57.68)	6/9/2020
STAPLES ADVANTAGE	Supplies	(34.70)	6/9/2020
STAPLES ADVANTAGE	Supplies	(14.99)	6/9/2020
STAPLES ADVANTAGE	Supplies	35.80	6/9/2020
STAPLES ADVANTAGE	Supplies	38.32	6/9/2020
STAPLES ADVANTAGE	Supplies	46.30	6/9/2020
STAPLES ADVANTAGE	Supplies	51.97	6/9/2020
STAPLES ADVANTAGE	Custodian Supplies	54.72	6/9/2020
STAPLES ADVANTAGE	Supplies	55.19	6/9/2020
STAPLES ADVANTAGE	Supplies	59.79	6/9/2020
STAPLES ADVANTAGE	Supplies	65.51	6/9/2020
STAPLES ADVANTAGE	Supplies	74.72	6/9/2020
STAPLES ADVANTAGE	Supplies	83.13	6/9/2020
STAPLES ADVANTAGE	Supplies	86.13	6/9/2020
STAPLES ADVANTAGE	Supplies	95.48	6/9/2020
STAPLES ADVANTAGE	Supplies	111.54	6/9/2020
STAPLES ADVANTAGE	Supplies	116.09	6/9/2020
STAPLES ADVANTAGE	Supplies	138.14	6/9/2020
STAPLES ADVANTAGE	Supplies	153.02	6/9/2020
STAPLES ADVANTAGE	Supplies	154.37	6/9/2020
STAPLES ADVANTAGE	Supplies	156.37	6/9/2020
STAPLES ADVANTAGE	Supplies	165.60	6/9/2020
STAPLES ADVANTAGE	Supplies	172.09	6/9/2020
STAPLES ADVANTAGE	Supplies	176.35	6/9/2020
STAPLES ADVANTAGE	Supplies	200.77	6/9/2020
STAPLES ADVANTAGE	Supplies	203.78	6/9/2020
STAPLES ADVANTAGE	Supplies	231.12	6/9/2020
STAPLES ADVANTAGE	Lab Supplies	249.99	6/9/2020
STAPLES ADVANTAGE	Supplies	439.95	6/9/2020
STAPLES ADVANTAGE	Medical Supplies	477.50	6/9/2020
STAPLES ADVANTAGE	Medical Supplies	955.00	6/9/2020
STAR-TELEGRAM	Subscriptions	172.90	6/9/2020
STARTEX POWER	Utility Assistance	56.23	6/9/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	212.50	6/9/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	376.25	6/9/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	437.50	6/9/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	955.00	6/9/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,126.25	6/9/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,157.50	6/9/2020
STEVEN PERCIFIELD	Trust - Justice of t	10.00	6/9/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	6/9/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	423.50	6/9/2020
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	778.00	6/9/2020
STREAM ENERGY	Utility Assistance	151.12	6/9/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	127.12	6/9/2020
TARRANT COUNTY PARTNERS LP	Utility Assistance	59.05	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY PARTNERS LP	Rental Assistance	896.00	6/9/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	700.00	6/9/2020
TARRANT COUNTY SHERIFF	Travel	1,430.53	6/9/2020
TDI FLEET SERVICES	Vehicle Maintenance	21.00	6/9/2020
TDI FLEET SERVICES	Central Garage Inv	1,238.47	6/9/2020
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	198,250.00	6/9/2020
TERRACON CONSULTANTS INC	Professional Service	750.00	6/9/2020
TEXAS ASSOCIATION OF COUNTIES	Education	75.00	6/9/2020
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	247.00	6/9/2020
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	525.00	6/9/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	462.84	6/9/2020
TEXAS POLICE CHIEFS ASSOCIATION	Professional Service	790.00	6/9/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	6/9/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	6/9/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	2,012.65	6/9/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	6,860.00	6/9/2020
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	6/9/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	300.00	6/9/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,425.00	6/9/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	600.00	6/9/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	800.00	6/9/2020
THE LOGAN AL LP	Rent Sub to L'lords	1,700.00	6/9/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	6/9/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	975.00	6/9/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	6/9/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	6/9/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	825.00	6/9/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,056.25	6/9/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	750.00	6/9/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,400.00	6/9/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	507.86	6/9/2020
THE TREE HOUSE INC	Supplies	217.00	6/9/2020
THE TREE HOUSE INC	Supplies	286.00	6/9/2020
THE TREE HOUSE INC	Supplies	572.00	6/9/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	400.00	6/9/2020
THERMO FLUIDS INC	Disposal Service	425.00	6/9/2020
THERMO FLUIDS INC	Grease and Oil	874.90	6/9/2020
THOMAS D MURPHREE	Counsel Fees - Court	800.00	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,576.80	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,577.06	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,577.10	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,642.92	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,050.60	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,498.36	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,506.88	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	3,505.76	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,306.64	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,563.68	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	4,923.50	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	6,105.84	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	7,905.42	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	9,035.16	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	9,704.90	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	10,481.45	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	13,303.82	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	13,303.82	6/9/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	22,181.62	6/9/2020
TIMOTHY RICHMOND	Trust - Justice of t	10.00	6/9/2020
TINA SLATER	Trust - Justice of t	10.00	6/9/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	4,500.00	6/9/2020
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	3,353.00	6/9/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	6/9/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	512.50	6/9/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	6/9/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	6/9/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	6/9/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,275.00	6/9/2020
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	1,201.96	6/9/2020
TRANSYSTEMS CORPORATION	Professional Service	12,714.97	6/9/2020
TRAVIS LEWIS	Trust - Justice of t	10.00	6/9/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	63.56	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	71.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	80.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	98.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	110.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	420.00	6/9/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	960.00	6/9/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	6/9/2020
TS ASSET TOSCANA LLC	Utility Assistance	51.47	6/9/2020
TS ASSET TOSCANA LLC	Rental Assistance	870.00	6/9/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	115.50	6/9/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,778.28	6/9/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,116.70	6/9/2020
U S VENTURE INC	Gasoline Inventory	9,880.21	6/9/2020
U S VENTURE INC	Gasoline Inventory	21,441.28	6/9/2020
ULINE INC	Supplies	474.92	6/9/2020
ULINE INC	Lab Supplies	486.85	6/9/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,452.12	6/9/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	0.50	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	1.13	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.96	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	7.16	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.48	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.02	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	6/9/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	6/9/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	39.28	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.66	6/9/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	6/9/2020
UNIFIRST HOLDINGS INC	Custodian Services	104.58	6/9/2020
UNITED INTERPRETATION AND	Interpreter Fees	340.00	6/9/2020
VANTEX ELECTRIC PRODUCTS	Vehicle Maintenance	155.54	6/9/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	60.00	6/9/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	227.50	6/9/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	165.75	6/9/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	33,740.75	6/9/2020
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	304.20	6/9/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	464.31	6/9/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	762.30	6/9/2020
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,543.84	6/9/2020
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	7,527.15	6/9/2020
VICKI E WILEY	Counsel Fees - Juven	100.00	6/9/2020
VICTORY SUPPLY INC	Bedding and Clothing	1,333.08	6/9/2020
VIRGINIA CARTER	Counsel Fees - Court	317.50	6/9/2020
VWR INTERNATIONAL LLC	Lab Supplies	508.21	6/9/2020
VWR INTERNATIONAL LLC	Lab Supplies	654.69	6/9/2020
VWR INTERNATIONAL LLC	Lab Supplies	795.90	6/9/2020
WAL MART #01-1178	Food/Hygiene Assista	26.00	6/9/2020
WALMART #3419	Food/Hygiene Assista	25.89	6/9/2020
WALT A CLEVELAND	Counsel Fees - Court	2,909.00	6/9/2020
WARREN ST JOHN	Counsel Fees - Court	250.00	6/9/2020
WEATHERS LAW FIRM PC	Counsel Fees - Court	755.00	6/9/2020
WEDGE SUPPLY LLC	Custodian Supplies	113.76	6/9/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	547.20	6/9/2020
WEST GROUP	Law Books	18.00	6/9/2020
WEST GROUP	Law Books	27.00	6/9/2020
WEST GROUP	On-line Service	2,844.00	6/9/2020
WESTDALE LAURELS LTD	Utility Assistance	41.14	6/9/2020
WESTDALE LAURELS LTD	Rental Assistance	958.00	6/9/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	6/9/2020
WESTERN-BRW PAPER CO INC	Supplies	238.40	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	298.00	6/9/2020
WESTEX IRON & METAL	Central Garage Inv	18.60	6/9/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	390.00	6/9/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	800.00	6/9/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	362.50	6/9/2020
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	820.00	6/9/2020
WILLIAM S HARRIS	Counsel Fees - Court	1,600.00	6/9/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/9/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/9/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	6/9/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,600.00	6/9/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	155.01	6/9/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	636.76	6/9/2020
<b>COURT CLAIMS TOTAL</b>		<b>2,249,115.19</b>	

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

**FOR THE WEEK ENDING - June 09, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
ALPHONSO LEWIS & THOMAS D'AMORE	Drug Seizures	250.00	6/9/2020
ALPHONSO LEWIS & THOMAS D'AMORE	Drug Seizure Interes	0.13	6/9/2020
ARLINGTON POLICE DEPT.	Drug Seizures	19,477.80	6/9/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	162.92	6/9/2020
BENBROOK POLICE DEPARTMENT	Drug Seizures	3,175.20	6/9/2020
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	20.80	6/9/2020
BILALI MOHAMED	Drug Seizures	540.00	6/9/2020
BILALI MOHAMED	Drug Seizure Interes	11.10	6/9/2020
BRIGHTER POSSIBILITIES FAMILY	Professional Service	9,762.50	6/9/2020
BRITTANY LINEN & BRUCE ANTON	Drug Seizures	750.00	6/9/2020
BRITTANY LINEN & BRUCE ANTON	Drug Seizure Interes	18.33	6/9/2020
CURTIS DEWAYNE GOSS	Drug Seizures	2,007.00	6/9/2020
CURTIS DEWAYNE GOSS	Drug Seizure Interes	5.98	6/9/2020
DAVID L COOPER & JIM RENFORTH	Drug Seizures	8,180.00	6/9/2020
DAVID L COOPER & JIM RENFORTH	Drug Seizure Interes	344.79	6/9/2020
David L Richards	Dues	250.00	6/9/2020
Dennis W Davidson	Mileage Allowance	46.00	6/9/2020
DREAM RANCH LLC	Supplies	627.78	6/9/2020
EULESS POLICE DEPARTMENT	Drug Seizures	300.60	6/9/2020
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.15	6/9/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	524.40	6/9/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	546.00	6/9/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.11	6/9/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.12	6/9/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,125.00	6/9/2020
GREGORY ROGERS	Drug Seizures	122.00	6/9/2020
GREGORY ROGERS	Drug Seizure Interes	0.25	6/9/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/9/2020
NORTH RICHLAND HILLS POLICE	Drug Seizures	496.80	6/9/2020
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	10.21	6/9/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.55	6/9/2020
OPERATIONAL SUPPORT SERVICES INC	Education	1,645.00	6/9/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
RODZINA INDUSTRIES INC	Supplies	8.00	6/9/2020
Shequita L Burrell	Juvenile Transportat	48.00	6/9/2020
SHONTRAVIOUS D ROGERS	Drug Seizures	1,650.00	6/9/2020
SHONTRAVIOUS D ROGERS	Drug Seizure Interes	3.41	6/9/2020
SMITH TEMPORARIES INC	Elections Contract L	2,237.43	6/9/2020
SMITH TEMPORARIES INC	Elections Contract L	609.20	6/9/2020
STAPLES ADVANTAGE	Supplies	130.62	6/9/2020
STAPLES ADVANTAGE	Supplies	(68.99)	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/9/2020
TEXAS JUVENILE JUSTICE DEPARTMENT	Federal Grant Revenu	3,409.56	6/9/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	329.62	6/9/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	267.00	6/9/2020
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	356.00	6/9/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>61,350.37</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,310,465.56</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>170,536,391.37</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - June 09, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Wireless Data Access	58.22	6/9/2020
Baird Hampton & Brown Inc	Professional Service	17,000.00	6/9/2020
C L E A T	LE Association	(30.00)	6/9/2020
Charter Communications	Subscriptions	518.04	6/9/2020
CIGNA Dental	Dental Claims	20,437.93	6/9/2020
CIGNA Dental	Dental Claims	5,580.00	6/9/2020
Control Solutions INC	Equipment Maintenance	976.00	6/9/2020
CTJ Maintenance Inc	Custodian Services	476.40	6/9/2020
Cuevas Distribution Inc	Medical Supplies	77.20	6/9/2020
Dennis Services LLC	Professional Service	5,956.36	6/9/2020
DirecTV	Subscriptions	98.48	6/9/2020

Vendor Name	Item Description	Paid Amount	Check Date
Fedex	Postage	42.33	6/9/2020
Fraternal Order of Police #44	LE Association	12.50	6/9/2020
Government Scientific Source	Custodian Supplies	10,015.20	6/9/2020
IRS FICA EE	FICA-Employee	(12,999.95)	6/9/2020
IRS FICA ER	FICA-Employer	(39,034.51)	6/9/2020
IRS FIT	FIT Withholding	(27,109.12)	6/9/2020
IRS MED EE	Medicare-Employee	(3,040.31)	6/9/2020
IRS MED ER	Medicare-Employer	(3,040.18)	6/9/2020
Life Technologies Corporation	Lab Supplies	1,876.30	6/9/2020
Life Technologies Corporation	Lab Supplies	1,017.00	6/9/2020
Life Technologies Corporation	Lab Supplies	(10,700.37)	6/9/2020
Life Technologies Corporation	Lab Supplies	1,566.53	6/9/2020
Life Technologies Corporation	Lab Supplies	4,470.48	6/9/2020
Life Technologies Corporation	Lab Supplies	379.00	6/9/2020
Life Technologies Corporation	Equipment Maintenance	18,186.00	6/9/2020
Lincoln Financial Group	Deferred Comp	(10.00)	6/9/2020
Medline Industries Inc	Medical Supplies	108.00	6/9/2020
Metropolitan Life	Metlife	(75.60)	6/9/2020
Nationwide Retirement Solutions	Deferred Comp	(83,091.39)	6/9/2020
Norton Metals	Construction Costs/Materials	336.40	6/9/2020
Optum Bank	HSA Employee Contribution	40.00	6/9/2020
Optum Bank	HSW WOW Contribution	300.00	6/9/2020
Oriental Building Services Inc	Contract Labor	3,158.11	6/9/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	19.38	6/9/2020
Penstar Power LLC	Utility Allowance	22.00	6/9/2020
Police & Firefighters Ins Assoc	LE Association	(194.09)	6/9/2020
Prepaid Legal Services	Prepaid Attorney	(20.69)	6/9/2020
Pyramid Paper Company	Custodian Supplies	2,062.80	6/9/2020
R J Braniff Corp	Equipment Maintenance	730.00	6/9/2020
R J Braniff Corp	Equipment Maintenance	730.00	6/9/2020
R J Braniff Corp	Equipment Maintenance	730.00	6/9/2020
RTO National LLC	Trust - Constable 4	1,064.28	6/9/2020
Safety Zone Specialists Inc	Supplies	17,052.80	6/9/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	6/9/2020
Shequita Burrell	Juvenile Transportation	48.00	6/9/2020
Tarrant Co. P/R Acct	Payroll Transfers	(133,325.72)	6/9/2020
Tarrant County Deputy Sheriff	LE Association	(7.50)	6/9/2020
TCDRS	ER Retirement Employer - May 2020	4,612,115.65	6/9/2020
TCDRS	EE Retirement Employee -May 2020	1,655,631.40	6/9/2020
Texas Child Support Disbursement	Child Support	(37.22)	6/9/2020
Texas Comptroller of Public Accts	Sales Tax - Auction Sales	23.68	6/9/2020
Texas Comptroller of Public Accts	Sales Tax - Parking	4,000.76	6/9/2020
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	296.71	6/9/2020
Texas Comptroller of Public Accts	Discount	(21.60)	6/9/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(2.32)	6/9/2020
Tim Truman	5006 Chapter 13 Levy	55.39	6/9/2020
UnitedHealthcare	Medical Claims	533,987.80	6/9/2020
UnitedHealthcare	Medical Claims	98,854.45	6/9/2020
UnitedHealthcare	125 Flex Claims	44,228.49	6/9/2020
Valic Retirement	Deferred Comp	208.00	6/9/2020
Wex Bank	Fuel	12.36	6/9/2020

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
York Risk Services Group	Worker's Comp - 06/01/20 - 06/07/20	43,865.16	6/9/2020
<b>ADDENDUM GRAND TOTAL</b>		<b>6,795,692.99</b>	
CURRENT PERIOD PAYMENT TOTAL		9,106,158.55	
CURRENT PERIOD VOIDS		(7,236.00)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>9,098,922.55</b>	
FY2020 YTD PAYMENT TOTAL		508,450,426.45	
FY2020 YTD VOIDS		(739,764.71)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>507,710,661.74</b>	