

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - June 02, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
75 ASSET TOSCANA LLC	Rent Sub to L'lords	7,360.00	6/2/2020
A & G PIPING INC	Building Maintenance	160.00	6/2/2020
A & G PIPING INC	Building Maintenance	160.00	6/2/2020
A & G PIPING INC	Air Conditioning Mai	1,457.87	6/2/2020
A & G PIPING INC	Building Maintenance	2,072.05	6/2/2020
A & G PIPING INC	Building Maintenance	6,970.55	6/2/2020
A&P PHARMACY	Medical Supplies	765.20	6/2/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	18,871.00	6/2/2020
ACE TIRE & SERVICE	Tires and Tubes	9.00	6/2/2020
ADAM L ARRINGTON	Counsel Fees - Court	580.00	6/2/2020
ADAM L ARRINGTON	Counsel Fees - Court	800.00	6/2/2020
ADORAMA INC	Safety/Tactical Supp	700.55	6/2/2020
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	215.00	6/2/2020
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	375.24	6/2/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,992.51	6/2/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,095.11	6/2/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	10,051.14	6/2/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,738.04	6/2/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	6,717.00	6/2/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	11,539.47	6/2/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	12,406.78	6/2/2020
AIR BALANCING COMPANY INC	Professional Service	1,104.00	6/2/2020
AIR BALANCING COMPANY INC	Professional Service	1,280.00	6/2/2020
AIR BALANCING COMPANY INC	Building Maintenance	1,726.80	6/2/2020
AIR BALANCING COMPANY INC	Building Maintenance	1,977.60	6/2/2020
AIR BALANCING COMPANY INC	Professional Service	3,944.80	6/2/2020
AIR BALANCING COMPANY INC	Professional Service	15,760.00	6/2/2020
AIR BALANCING COMPANY INC	Professional Service	16,550.40	6/2/2020
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,150.00	6/2/2020
AL Z LAZARUS ATTORNEY AT LAW	Counsel Fees - Court	1,600.00	6/2/2020
ALBERTSONS #4163	Food/Hygiene Assista	26.00	6/2/2020
ALBERTSONS 4286	Food/Hygiene Assista	78.00	6/2/2020
ALDINGER CO	Lab Equipment Mainte	630.00	6/2/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	8,614.50	6/2/2020
ALEXIS EFFENDI	Court Visitor	208.73	6/2/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	242.50	6/2/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	640.00	6/2/2020
ALICIA TORREZ	Professional Service	400.00	6/2/2020
ALL AMERICAN POLY CORPORATION	Custodian Supplies	1,256.00	6/2/2020
ALL FAIR ELECTRIC	Building Maintenance	970.90	6/2/2020
ALL FAIR ELECTRIC	Building Maintenance	2,956.79	6/2/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	100.00	6/2/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	6/2/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.80	6/2/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	43.52	6/2/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	57.18	6/2/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	61.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Equipment Maintenanc	73.12	6/2/2020
ALLISON ENTERPRISES INC	Equipment Maintenanc	87.08	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	107.02	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.99	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	143.34	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	193.45	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	261.76	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	275.78	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	323.88	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	478.86	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	649.27	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	662.36	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	758.50	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	957.01	6/2/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,689.64	6/2/2020
ALLMARK IMPRESSIONS LTD	Supplies	75.00	6/2/2020
ALONZO REYES	Health Food Permits	121.43	6/2/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/2/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/2/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/2/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	6/2/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,070.00	6/2/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,275.00	6/2/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,500.00	6/2/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	3,886.43	6/2/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	6/2/2020
AMANDA REEVES	Restitution Payable	70.00	6/2/2020
AMBIT ENERGY LLC	Utility Assistance	840.26	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	36.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	60.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	156.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	6/2/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	486.00	6/2/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	772.52	6/2/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,364.55	6/2/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	24,565.50	6/2/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	86,609.84	6/2/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	6/2/2020
ANDREA CASANOVA	Counsel Fees - Proba	500.00	6/2/2020
ANDREA RICHARDSON	Clothing	125.00	6/2/2020
ANDREW HALL	Trust - Justice of t	10.00	6/2/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	720.00	6/2/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	760.00	6/2/2020
APS FIRECO	Building Maintenance	175.00	6/2/2020
APS FIRECO	Building Maintenance	788.00	6/2/2020
AQUA-REC INC	Pool Maintenance	328.00	6/2/2020
ARCHIVE SUPPLIES INC	Graphics Inventory	423.95	6/2/2020
ARLINGTON WATER UTILITIES	Utility Assistance	1,217.64	6/2/2020
ARROWHEAD SCIENTIFIC INC	Supplies	438.16	6/2/2020
ASHLEY CUTRER	Clothing	200.00	6/2/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	65.00	6/2/2020
AT&T MOBILITY	Wireless Data Access	20.42	6/2/2020
AT&T MOBILITY	Telephone - Mobile	37.23	6/2/2020
AT&T MOBILITY	Telephone - Mobile	37.29	6/2/2020
AT&T MOBILITY	Telephone - Mobile	37.99	6/2/2020
AT&T MOBILITY	Telephone - Mobile	37.99	6/2/2020
AT&T MOBILITY	Supplies	42.00	6/2/2020
AT&T MOBILITY	Telephone - Mobile	49.74	6/2/2020
AT&T MOBILITY	Telephone - Mobile	49.85	6/2/2020
AT&T MOBILITY	Telephone - Mobile	51.87	6/2/2020
AT&T MOBILITY	Telephone - Mobile	52.00	6/2/2020
AT&T MOBILITY	Telephone - Mobile	85.60	6/2/2020
AT&T MOBILITY	Telephone - Mobile	85.60	6/2/2020
AT&T MOBILITY	Telephone - Mobile	85.74	6/2/2020
AT&T MOBILITY	Telephone - Mobile	85.74	6/2/2020
AT&T MOBILITY	Wireless Data Access	116.97	6/2/2020
AT&T MOBILITY	Telephone - Mobile	295.26	6/2/2020
AT&T MOBILITY	Telephone - Mobile	342.89	6/2/2020
AT&T MOBILITY	Wireless Data Access	679.33	6/2/2020
ATAP-ASSOCIATION OF THREAT	Dues	125.00	6/2/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	1,769.85	6/2/2020
ATMOS ENERGY CORP	Gas	4.00	6/2/2020
ATMOS ENERGY CORP	Gas	7.83	6/2/2020
ATMOS ENERGY CORP	Gas	8.59	6/2/2020
ATMOS ENERGY CORP	Gas	17.12	6/2/2020
ATMOS ENERGY CORP	Gas	20.05	6/2/2020
ATMOS ENERGY CORP	Gas	23.01	6/2/2020
ATMOS ENERGY CORP	Gas	23.01	6/2/2020
ATMOS ENERGY CORP	Gas	25.39	6/2/2020
ATMOS ENERGY CORP	Gas	38.10	6/2/2020
ATMOS ENERGY CORP	Gas	44.36	6/2/2020
ATMOS ENERGY CORP	Utility Assistance	45.44	6/2/2020
ATMOS ENERGY CORP	Gas	50.89	6/2/2020
ATMOS ENERGY CORP	Gas	53.46	6/2/2020
ATMOS ENERGY CORP	Gas	53.49	6/2/2020
ATMOS ENERGY CORP	Gas	54.79	6/2/2020
ATMOS ENERGY CORP	Gas	56.54	6/2/2020
ATMOS ENERGY CORP	Gas	86.80	6/2/2020
ATMOS ENERGY CORP	Utility Assistance	159.13	6/2/2020
ATMOS ENERGY CORP	Gas	295.66	6/2/2020
ATMOS ENERGY CORP	Utility Assistance	819.46	6/2/2020
ATMOS ENERGY CORP	Gas	1,638.47	6/2/2020
AUTONATION	Central Garage Inv	(114.25)	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	2,773.80	6/2/2020
AUTONATION	Central Garage Inv	8,495.71	6/2/2020
AVE TOWING LLC	Wrecker Service	60.00	6/2/2020
AWARDS BY WILSON.COM	Supplies	895.00	6/2/2020
AZLE NEWS	Subscriptions	36.00	6/2/2020
B & H PHOTO VIDEO	Photo Processing	119.60	6/2/2020
B & H PHOTO VIDEO	Computer Supplies	399.75	6/2/2020
B & H PHOTO VIDEO	Lab Supplies	3,347.05	6/2/2020
B & HF HOLDINGS LLC	Reporter's Records (	1,235.00	6/2/2020
B & T BEST TOWS LLC	Wrecker Service	77.00	6/2/2020
B & T BEST TOWS LLC	Central Garage Inv	120.00	6/2/2020
B & T BEST TOWS LLC	Wrecker Service	377.00	6/2/2020
BACILIO GARCIA	Trust - Justice of t	10.00	6/2/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	900.00	6/2/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,633.75	6/2/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	557.10	6/2/2020
BARRY ALFORD	Counsel Fees - Court	272.50	6/2/2020
BARRY ALFORD	Counsel Fees - Court	647.00	6/2/2020
BATTERY SYSTEMS INC	Building Maintenance	419.90	6/2/2020
BC KNIGHT ENTERPRISES LLC	Safety/Tactical Supp	1,140.00	6/2/2020
BC KNIGHT ENTERPRISES LLC	Safety/Tactical Supp	1,140.00	6/2/2020
BC KNIGHT ENTERPRISES LLC	Safety/Tactical Supp	17,240.00	6/2/2020
BELMONT ICEHOUSE	Advertising/Public S	7,500.00	6/2/2020
BELMONT ICEHOUSE	Advertising/Public S	17,625.00	6/2/2020
BELMONT ICEHOUSE	Advertising/Public S	23,280.75	6/2/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	6/2/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	938.56	6/2/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	1,596.00	6/2/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	1,902.20	6/2/2020
BOB BARKER COMPANY INC	Personal Hygiene	31.68	6/2/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	460.52	6/2/2020
BRADFORD SHAW	Counsel Fees - Juven	100.00	6/2/2020
BRADFORD SHAW	Counsel Fees - Juven	400.00	6/2/2020
BRENDA GAIL CLARK	Reporter's Records (	1,815.00	6/2/2020
BRENDA SCOTT	Clothing	200.00	6/2/2020
BRETT BOONE	Counsel Fees - Court	990.00	6/2/2020
BRETT BOONE	Counsel Fees - Capit	20,750.00	6/2/2020
BROTHERS PRODUCE OF DALLAS INC	Food	315.77	6/2/2020
BRUCE ASHWORTH	Counsel Fees - Court	1,710.00	6/2/2020
BUYERS BARRICADES INC	Road Signs	1,350.00	6/2/2020
CALCASIEU SHERIFFS DEPARTMENT	Court Costs	41.60	6/2/2020
CALISA CHAPPEL	Clothing	125.00	6/2/2020
CAN-AM WIRELESS LLC	Supplies	206.97	6/2/2020
CAN-AM WIRELESS LLC	Computer Supplies	323.40	6/2/2020
CAN-AM WIRELESS LLC	Supplies	646.80	6/2/2020
CAN-AM WIRELESS LLC	Computer Supplies	646.80	6/2/2020
CARDINAL HEALTH INC	Medical Supplies	1,715.46	6/2/2020
CARDINAL HEALTH INC	Medical Supplies	4,574.56	6/2/2020
CARDIO PARTNERS INC	Safety/Tactical Supp	1,558.50	6/2/2020
CAROLE KERR	Counsel Fees - Court	175.00	6/2/2020
CASCO INDUSTRIES INC.	Equipment Maintenanc	1,042.59	6/2/2020
CASEY COLE	Litigation Expense	75.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
CASEY COLE	Counsel Fees - Court	200.00	6/2/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	6/2/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	580.00	6/2/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	590.00	6/2/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,880.00	6/2/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	6/2/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	649.19	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	21.44	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	37.99	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	38.89	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	76.24	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	155.44	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	158.45	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	218.44	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	236.44	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	395.14	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	427.68	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	452.71	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	510.42	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	524.89	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	609.88	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	720.70	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	811.32	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	847.98	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	903.88	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	940.67	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	965.25	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	985.24	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,092.07	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,339.82	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,347.15	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,471.56	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,640.49	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	1,903.38	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,218.45	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	2,415.99	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,087.72	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,274.06	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,440.86	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,473.18	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	3,732.50	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,465.37	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,735.79	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,810.28	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,842.29	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	4,906.86	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	5,863.94	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,213.79	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,558.12	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	6,560.43	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	11,467.93	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	14,111.44	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	16,285.37	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	18,039.09	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	19,658.96	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	19,789.79	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	20,591.76	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	33,033.02	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	38,211.63	6/2/2020
CAVALLO ENERGY TEXAS LLC	Electricity	45,207.13	6/2/2020
CDW GOVERNMENT	Supplies	23.79	6/2/2020
CDW GOVERNMENT	Supplies	204.00	6/2/2020
CDW GOVERNMENT	Non-Track Equipment	699.94	6/2/2020
CEAI LOFTON PLACE LLC	Utility Assistance	60.18	6/2/2020
CEAI LOFTON PLACE LLC	Rental Assistance	865.00	6/2/2020
CHARLES H ROACH	Counsel Fees - Court	33.75	6/2/2020
CHARLOTTE STAPLES	Counsel Fees - CPS	100.00	6/2/2020
CHELSEA HERNANDEZ	Clothing	300.00	6/2/2020
CHEM AQUA	Air Conditioning Mai	65.00	6/2/2020
CHEM AQUA	Air Conditioning Mai	125.00	6/2/2020
CHEM AQUA	Air Conditioning Mai	125.00	6/2/2020
CHEM AQUA	Air Conditioning Mai	125.00	6/2/2020
CHEM AQUA	Air Conditioning Mai	125.00	6/2/2020
CHEM AQUA	Kitchen Maintenance	150.00	6/2/2020
CHEM AQUA	Air Conditioning Mai	183.33	6/2/2020
CHEM AQUA	Building Maintenance	200.00	6/2/2020
CHEM AQUA	Air Conditioning Mai	277.20	6/2/2020
CHEM AQUA	Air Conditioning Mai	277.20	6/2/2020
CHEM AQUA	Air Conditioning Mai	400.00	6/2/2020
CHEM AQUA	Air Conditioning Mai	450.00	6/2/2020
CHEM AQUA	Air Conditioning Mai	833.70	6/2/2020
CHEM AQUA	Air Conditioning Mai	833.70	6/2/2020
CHEM AQUA	Air Conditioning Mai	833.70	6/2/2020
CHEM AQUA	Air Conditioning Mai	1,034.25	6/2/2020
CHEM AQUA	Air Conditioning Mai	1,080.45	6/2/2020
CHEM AQUA	Air Conditioning Mai	1,131.38	6/2/2020
CHRIS'S TRIM SHOP	Central Garage Inv	195.00	6/2/2020
CHRIS'S TRIM SHOP	Vehicle Maintenance	3,540.00	6/2/2020
CHRISTINA LEE DUNN	Professional Service	400.00	6/2/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,000.00	6/2/2020
CIRRO ENERGY	Utility Assistance	124.86	6/2/2020
CIRSBY LLC	Professional Service	600.00	6/2/2020
CITY OF BEDFORD	Water	123.54	6/2/2020
CITY OF BEDFORD	Water	166.13	6/2/2020
CITY OF EVERMAN	Utility Assistance	92.31	6/2/2020
CITY OF FORT WORTH	Professional Service	450.00	6/2/2020
CITY OF HALTOM CITY	Utility Assistance	100.76	6/2/2020
CITY OF HALTOM CITY	Tax Increment Financ	3,453.82	6/2/2020
CITY OF KENNEDALE	Utility Assistance	81.18	6/2/2020
CITY OF LAKE WORTH	Water	15.50	6/2/2020
CITY OF LAKE WORTH	Water	15.50	6/2/2020
CITY OF LAKE WORTH	Water	64.73	6/2/2020
CITY OF LAKE WORTH	Water	70.81	6/2/2020
CITY OF LAKE WORTH	Water	92.95	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	92.95	6/2/2020
CITY OF LAKE WORTH	Water	104.29	6/2/2020
CITY OF NORTH RICHLAND HILLS	Water	1,345.07	6/2/2020
CITY OF WATAUGA	Utility Assistance	71.67	6/2/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	645.00	6/2/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	4,005.00	6/2/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	285.94	6/2/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	378.39	6/2/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	723.40	6/2/2020
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	1,669.61	6/2/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	6/2/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	510.00	6/2/2020
COLLABORATIVE RESEARCH LLC	Professional Service	7,500.00	6/2/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,410.00	6/2/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	480.00	6/2/2020
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	650.00	6/2/2020
COMMERCIAL RECORDER	Advertising / Legal	9.50	6/2/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	20.00	6/2/2020
COMMERCIAL RECORDER	Estray Livestock	59.00	6/2/2020
COMMERCIAL RECORDER	Advertising / Legal	130.50	6/2/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	69.60	6/2/2020
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	140.61	6/2/2020
COTTAGE AT BEDFORD	Health Pool Permits	250.00	6/2/2020
COURTNEY MILLER	Counsel Fees - Court	250.00	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	242.28	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	363.42	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	410.53	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	635.20	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	714.60	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	850.00	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	1,381.56	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	1,897.86	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	2,048.52	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	2,239.08	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	2,667.84	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	2,953.68	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	3,795.72	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	4,359.06	6/2/2020
CTJ MAINTENANCE INC	Custodian Services	5,747.42	6/2/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	2,575.00	6/2/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	472.50	6/2/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,663.27	6/2/2020
DAISY MADERA	Court Visitor	14.38	6/2/2020
DALE EVERETT HEISCH	Counsel Fees - Court	575.00	6/2/2020
DANIEL HERNANDEZ	Counsel Fees - Court	412.50	6/2/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,445.00	6/2/2020
DARCY NILES DENO	Counsel Fees - CPS	756.50	6/2/2020
DAVID ALAN WALKER	Trust - Justice of t	10.00	6/2/2020
DAVID BAYS	Counsel Fees - Court	250.00	6/2/2020
DAVID BAYS	Counsel Fees - Court	1,895.00	6/2/2020
DAVID PALMER	Counsel Fees - Court	60.00	6/2/2020
DAVIS & STANTON INC	Service Awards	1,215.50	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
DAWN FERGUSON	Counsel Fees - Court	268.75	6/2/2020
DCP GOLD CREEK LLC	Rent Sub to L'lords	1,800.00	6/2/2020
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	342.00	6/2/2020
DDM INVESTMENT GROUP LLC	Rent Sub to L'lords	1,565.00	6/2/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	2,441.50	6/2/2020
DENNIS SERVICES LLC	Professional Service	764.78	6/2/2020
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	1.83	6/2/2020
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	117.12	6/2/2020
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	1,850.00	6/2/2020
DEX IMAGING INC	Supplies	97.00	6/2/2020
DEX IMAGING INC	Supplies	99.00	6/2/2020
DEX IMAGING INC	Supplies	170.00	6/2/2020
DEX IMAGING INC	Supplies	392.00	6/2/2020
DEX IMAGING INC	Supplies	520.00	6/2/2020
DEX IMAGING INC	Shrff Commissary Inv	763.00	6/2/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	6/2/2020
DIANA CRENSHAW	Trust - Justice of t	10.00	6/2/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	3,483.06	6/2/2020
DIRECT ENERGY LP	Utility Assistance	85.75	6/2/2020
DIRECTV INC	Subscriptions	86.98	6/2/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	816.30	6/2/2020
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,072.24	6/2/2020
DON BODENHAMER	Counsel Fees - Court	260.00	6/2/2020
DON BODENHAMER	Counsel Fees - Court	295.00	6/2/2020
DON BODENHAMER	Counsel Fees - Court	585.00	6/2/2020
DON BODENHAMER	Counsel Fees - Court	590.00	6/2/2020
DON BODENHAMER	Counsel Fees - Court	1,040.00	6/2/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	6/2/2020
DOOR SYSTEMS OF TEXAS LLC	Building Maintenance	5,050.00	6/2/2020
DOUGLAS EQUIPMENT	Capital Outlay Low V	1,652.00	6/2/2020
DOUGLAS EQUIPMENT	Kitchen Maintenance	2,460.00	6/2/2020
Douglas K Gowin	Supplies	79.96	6/2/2020
DR JESSICA BATTS PSY.D, LCDR, PLLC	Professional Service	375.00	6/2/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	225.00	6/2/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	225.00	6/2/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	225.00	6/2/2020
DREAM RANCH LLC	Computer Supplies	132.08	6/2/2020
DREAM RANCH LLC	Supplies	211.79	6/2/2020
DREAM RANCH LLC	Graphics Inventory	882.50	6/2/2020
DREAM RANCH LLC	Supplies	1,046.30	6/2/2020
DREAM RANCH LLC	Supplies	2,092.60	6/2/2020
EAN HOLDINGS LLC	Travel	244.70	6/2/2020
EARL E BATES JR	Counsel Fees - Court	275.00	6/2/2020
EARL E BATES JR	Counsel Fees - Court	337.50	6/2/2020
EARTHTEK INC	Kitchen Maintenance	180.00	6/2/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	346.59	6/2/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	369.38	6/2/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,087.69	6/2/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	425.00	6/2/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	950.00	6/2/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,070.00	6/2/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,500.00	6/2/2020



Vendor Name	Item Description	Paid Amount	Check Date
ELOY SEPULVEDA	Counsel Fees - Court	250.00	6/2/2020
ELOY SEPULVEDA	Counsel Fees - Court	825.00	6/2/2020
EMILIO MARTINEZ	Clothing	142.19	6/2/2020
EMOCHA MOBILE HEALTH INC	Professional Service	1,770.00	6/2/2020
EMOCHA MOBILE HEALTH INC	Professional Service	6,950.00	6/2/2020
EMPIRE PAPER COMPANY	Custodian Supplies	153.60	6/2/2020
EMPIRE PAPER COMPANY	Custodian Supplies	188.30	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	167.85	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	217.90	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	297.50	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	324.00	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	486.00	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	977.50	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,498.08	6/2/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	80,060.30	6/2/2020
ENVIROMATIC SYSTEMS	Air Conditioning Mai	216.00	6/2/2020
ERIK MUNOZ	Trust - Justice of t	10.00	6/2/2020
EVAN PARTLOW-SHELTON	Trust - Justice of t	10.00	6/2/2020
EVCO PARTNERS LP	Supplies	14.38	6/2/2020
EVCO PARTNERS LP	Field Equipment & Su	35.03	6/2/2020
EVCO PARTNERS LP	Supplies	318.78	6/2/2020
EVCO PARTNERS LP	Building Maintenance	408.12	6/2/2020
EVCO PARTNERS LP	Field Equipment & Su	581.88	6/2/2020
EVCO PARTNERS LP	Building Maintenance	769.71	6/2/2020
EVCO PARTNERS LP	Supplies	5,370.08	6/2/2020
EVIDENT INC	Supplies	48.46	6/2/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	70.80	6/2/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	406.80	6/2/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	237.50	6/2/2020
FASTENAL	Medical Supplies	8,400.00	6/2/2020
FEDEX	Postage	156.95	6/2/2020
FEDEX	Postage	489.98	6/2/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	113.24	6/2/2020
FELICIA PATRICK-OZEGBE	Clothing	250.00	6/2/2020
FIESTA MART #61	Food/Hygiene Assista	25.74	6/2/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	199.00	6/2/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	481.30	6/2/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	877.68	6/2/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,071.12	6/2/2020
FLR SOLUTIONS LLC	Parts and Supplies	1,321.12	6/2/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	100.00	6/2/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	157.95	6/2/2020
FORT WORTH WATER DEPARTMENT	Water	48.54	6/2/2020
FORT WORTH WATER DEPARTMENT	Water	1,644.40	6/2/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,937.65	6/2/2020
FORT WORTH WATER DEPARTMENT	Water	11,733.05	6/2/2020
FORT WORTH WATER DEPARTMENT	Water	33,676.10	6/2/2020
FOX SCIENTIFIC INC	Lab Supplies	295.32	6/2/2020
FRANK ADLER	Counsel Fees - CPS	100.00	6/2/2020
FRANK ADLER	Counsel Fees - Juven	100.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees - Juven	600.00	6/2/2020
FRANK BALLOW	Trust - Justice of t	150.00	6/2/2020
FRANK P SKIPPER	Counsel Fees - CPS	500.00	6/2/2020
FRED LEE CUMMINGS	Counsel Fees - Court	200.00	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.94	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	265.91	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	282.63	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	353.09	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	397.42	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	542.30	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	620.68	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	696.10	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,171.63	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,869.31	6/2/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,892.18	6/2/2020
FREER MECHANICAL CONTRACTORS	Non-Track Const/Bldg	3,630.31	6/2/2020
FRONTIER SOUTHWEST INC	Telephone-Basic	77.74	6/2/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	475.00	6/2/2020
G ANDREW PLATT	Counsel Fees - Court	1,490.00	6/2/2020
GALLS PARENT HOLDINGS LLC	Clothing	319.94	6/2/2020
GALLS PARENT HOLDINGS LLC	Clothing	490.31	6/2/2020
GENERAL DATATECH LP	Non-Tracked Equipmen	2,669.10	6/2/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	325.00	6/2/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	465.00	6/2/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	581.25	6/2/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	910.00	6/2/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,500.00	6/2/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,710.00	6/2/2020
GOAL PROPERTIES WGH	Trust - Justice of t	1,570.00	6/2/2020
GOOD SAMARITAN REHAB & NURSING CENT	Court Costs	100.00	6/2/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	18.21	6/2/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	60.71	6/2/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	70.61	6/2/2020
GREYCON INC	Landscaping Expense	793.28	6/2/2020
GW OUTFITTERS LP	Supplies	49.50	6/2/2020
GW OUTFITTERS LP	Supplies	148.50	6/2/2020
GXP PARTNERS LLC	Non-Track Equipment	15,000.00	6/2/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	660.00	6/2/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	112.50	6/2/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	1,210.00	6/2/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,030.00	6/2/2020
HARPER SUPPLY LLC	Building Maintenance	1,875.00	6/2/2020
HARWOOD GARDENS LP	Rent Sub to L'lords	1,610.00	6/2/2020
HENRY SCHEIN	Medical Supplies	66.41	6/2/2020
HENRY SCHEIN	Lab Supplies	1,465.10	6/2/2020
HERBERT D EVERITT	Counsel Fees - Court	350.00	6/2/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	18.75	6/2/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	37.50	6/2/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,012.00	6/2/2020
HOLLIE MAE RICKER	Trust - Justice of t	10.00	6/2/2020
HOLT CAT	Capital Outlay-Heavy	188,496.00	6/2/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	396.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	482.07	6/2/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	590.00	6/2/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	23,068.10	6/2/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/2/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/2/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/2/2020
HUNTER BYRAM	Trust - Justice of t	10.00	6/2/2020
HURST EULESS BEDFORD ISD	Restitution Payable	150.56	6/2/2020
Hyun Rocco	Travel-Taxable Meals	32.00	6/2/2020
Hyun Rocco	Education	115.23	6/2/2020
ICS JAIL SUPPLIES INC	Bedding and Clothing	38.40	6/2/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,400.00	6/2/2020
IDEXX DISTRIBUTION INC	Lab Supplies	36.22	6/2/2020
IDEXX DISTRIBUTION INC	Lab Supplies	2,763.64	6/2/2020
IEH AUTO PARTS LLC	Central Garage Inv	232.20	6/2/2020
IMAGING SPECTRUM INC	Supplies	499.90	6/2/2020
IMPACT FIRE SERVICES LLC	Central Garage Inv	113.00	6/2/2020
INFORMATION DISCOVERY SERVICES LLC	Background Check	27.00	6/2/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	6/2/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	444.58	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/2/2020
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	24.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	6/2/2020
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	34.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	50.90	6/2/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	6/2/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,062.40	6/2/2020
ITZELL PROPERTIES	Rental Assistance	750.00	6/2/2020
JACK G DUFFY JR	Counsel Fees - Court	110.00	6/2/2020
JACK G DUFFY JR	Counsel Fees - Court	710.00	6/2/2020
JACK G DUFFY JR	Counsel Fees - Court	2,820.00	6/2/2020
JACKSON CHAMPAGNE	Trust - Justice of t	10.00	6/2/2020
JACOB WITHERSPOON	Trust - Justice of t	10.00	6/2/2020
JAMARION GRIFFIN	Restitution Payable	167.84	6/2/2020
JAMES D RENFORTH II	Counsel Fees - Court	830.00	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	29.57	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	54.25	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	69.82	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	73.20	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	123.39	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	194.12	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	283.41	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	319.26	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	409.80	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	415.20	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	698.46	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	715.64	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	811.79	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	2,136.09	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	2,643.67	6/2/2020
JAMES RIVER SOLUTIONS LLC	Fuel	4,285.89	6/2/2020
JANICE BOYD	Clothing	100.00	6/2/2020
JAY ANTHONY TASKER	Trust - Justice of t	10.00	6/2/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	131.25	6/2/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	578.75	6/2/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	615.00	6/2/2020
JENNIFER BOYD	Trust - Justice of t	10.00	6/2/2020
JESSICA HUFFMAN	Clothing	200.00	6/2/2020
JOHN BENOIST	Counsel Fees - Court	1,500.00	6/2/2020
JOHN KEARNEY	Trust - Justice of t	10.00	6/2/2020
JOHN T BRENDER	Counsel Fees - Court	425.00	6/2/2020
JUDITH VAN HOOF	Counsel Fees - CPS	7,200.00	6/2/2020
JULIE HILDEBRANDT	Trust - Justice of t	10.00	6/2/2020
JULIE JACOBSON	Counsel Fees - CPS	100.00	6/2/2020
JUST ENERGY TEXAS I CORP	Utility Assistance	152.40	6/2/2020
KANKAKEE COUNTY SHERIFF	Court Costs	55.00	6/2/2020
KARA CARRERAS	Counsel Fees - Court	1,650.00	6/2/2020
KARMEN JOHNSON	Counsel Fees - CPS	343.34	6/2/2020
KARMEN JOHNSON	Counsel Fees - Juven	400.00	6/2/2020
KARTEN PSYCHOLOGICAL SERVICES PC	Psych Exams/Testimon	575.00	6/2/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	6/2/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	6/2/2020
KATHRYN CRAVEN	Counsel Fees - CPS	3,594.50	6/2/2020
Kathryn L Rotter	Meeting Expenses	35.00	6/2/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Juven	200.00	6/2/2020
KEITH MCKAY	Counsel Fees - Court	182.50	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
KEITH MCKAY	Counsel Fees - Court	560.00	6/2/2020
KEITH MCKAY	Counsel Fees - Court	895.00	6/2/2020
KEITH MCKAY	Counsel Fees - Court	1,110.00	6/2/2020
KELLIE ANDERSON MCLARTY	Trust - Justice of t	10.00	6/2/2020
KELLY JOHNSON	Trust - Justice of t	10.00	6/2/2020
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	6/2/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	6/2/2020
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	6/2/2020
KIMBERLY GARRETT	Clothing	200.00	6/2/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	2,010.00	6/2/2020
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,799.88	6/2/2020
KIRBY'S RADIATOR SERVICE	Parts and Supplies	495.00	6/2/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rental Assistance	800.00	6/2/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	2,078.35	6/2/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	4,725.03	6/2/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	500.00	6/2/2020
KROGER TEXAS LP	Food/Hygiene Assista	235.11	6/2/2020
KSM EXCHANGE LLC	Parts and Supplies	(23.24)	6/2/2020
KSM EXCHANGE LLC	Parts and Supplies	52.66	6/2/2020
KURZ & CO	Food	145.12	6/2/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	1,755.93	6/2/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	9,260.65	6/2/2020
LACEY H PERKINS	Relative Assistance	300.00	6/2/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.84	6/2/2020
LANNY KURT BEGLEY	Counsel Fees - Court	56.25	6/2/2020
LANNY KURT BEGLEY	Counsel Fees - Court	265.00	6/2/2020
LANNY KURT BEGLEY	Counsel Fees - Court	515.00	6/2/2020
LARRY E REED	Counsel Fees - Court	870.00	6/2/2020
LASHONDA BROADWAY	Clothing	125.00	6/2/2020
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	6/2/2020
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	6/2/2020
LATIKA WILLIAMS	Trust - Justice of t	10.00	6/2/2020
LAUREN HOLT	Clothing	100.00	6/2/2020
LAURENCE E BEAVER	Counsel Fees - Juven	100.00	6/2/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,417.00	6/2/2020
LAW OFFICE OF CAROLE CROSS	Counsel Fees - Court	300.00	6/2/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	100.00	6/2/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	430.00	6/2/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees-Crimina	2,430.00	6/2/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,300.00	6/2/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	6/2/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	100.00	6/2/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	528.75	6/2/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	606.25	6/2/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,175.00	6/2/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	4,240.00	6/2/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	4,317.90	6/2/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	140.00	6/2/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	220.00	6/2/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,554.50	6/2/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	500.00	6/2/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	837.50	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	925.00	6/2/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	405.00	6/2/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,285.00	6/2/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,350.00	6/2/2020
LAWSON PRODUCTS INC	Small Tools	828.13	6/2/2020
LEICA MICROSYSTEMS INC	Lab Supplies	438.75	6/2/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	5,367.45	6/2/2020
LEIGH W DAVIS	Counsel Fees - Court	310.00	6/2/2020
LEIGH W DAVIS	Counsel Fees - Court	1,560.00	6/2/2020
LENA POPE HOME INC	Professional Service	24,651.88	6/2/2020
LEON REED JR	Professional Service	11,418.75	6/2/2020
LESLIE C JOHNS	Counsel Fees - Court	2,660.00	6/2/2020
LEX JOHNSTON PC	Counsel Fees - Court	2,123.00	6/2/2020
LINDSEY LAIRD	Counsel Fees - Court	320.00	6/2/2020
LISA MARIE CELLA	Counsel Fees - Juven	400.00	6/2/2020
LOCK TIGHT SECURITY INC	Central Garage Inv	440.00	6/2/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,020.25	6/2/2020
LOWE'S	Parts and Supplies	7.01	6/2/2020
LUIS JUAREZ BARRIGA	Trust - Justice of t	10.00	6/2/2020
M FLOYD C I LLC	Investigative	300.00	6/2/2020
M FLOYD C I LLC	Investigative	500.00	6/2/2020
M TRENT LOFTIN	Counsel Fees - Juven	100.00	6/2/2020
M TRENT LOFTIN	Counsel Fees - Juven	600.00	6/2/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	133.38	6/2/2020
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	1,323.20	6/2/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	2,052.00	6/2/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	2,052.00	6/2/2020
MACKENZIE POLLEY	Trust - Justice of t	10.00	6/2/2020
MANUEL REYES	Investigative	325.00	6/2/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	450.00	6/2/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,312.50	6/2/2020
MARIO ORTIZ	Rent Sub to L'lords	(100.00)	6/2/2020
MARIO ORTIZ	Rent Sub to L'lords	898.00	6/2/2020
MARIO ORTIZ	Rent Sub to L'lords	1,677.00	6/2/2020
MARIO ORTIZ	Rent Sub to L'lords	2,662.00	6/2/2020
MARTA WHITWORTH	Clothing	181.09	6/2/2020
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	9,599.58	6/2/2020
MAVICH LLC	Supplies	9.90	6/2/2020
MAVICH LLC	Supplies	12.60	6/2/2020
MAVICH LLC	Supplies	23.85	6/2/2020
MAVICH LLC	Supplies	41.84	6/2/2020
MAVICH LLC	Field Equipment & Su	58.08	6/2/2020
MAVICH LLC	Building Maintenance	94.14	6/2/2020
MAVICH LLC	Field Equipment & Su	126.96	6/2/2020
MAVICH LLC	Shrff Commissary Inv	255.54	6/2/2020
MCKESSON MEDICAL-SURGICAL INC	Safety/Tactical Supp	(146.01)	6/2/2020
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	71.00	6/2/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	168.84	6/2/2020
MD MACHINE	Equipment Maintenanc	80.80	6/2/2020
MEDLINE INDUSTRIES INC	Supplies	325.00	6/2/2020
MEGHAN CURTIS	Professional Service	1,200.00	6/2/2020
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
Melody M Wilkinson	Dues	190.00	6/2/2020
MERCANTILE PARTNERS LP	Electricity	286.75	6/2/2020
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	6/2/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,100.00	6/2/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,100.00	6/2/2020
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	14,104.00	6/2/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	11,217.58	6/2/2020
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	42,944.45	6/2/2020
MICHAEL BERGER	Counsel Fees - Juven	100.00	6/2/2020
MICHELLE M STEWART	Professional Service	888.80	6/2/2020
ML&M REALTY ADVISORS LLC	County Right of Way	2,550.00	6/2/2020
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	1,464.00	6/2/2020
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	1,464.00	6/2/2020
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	2,620.00	6/2/2020
MUNICIPAL EMERGENCY SERVICES INC	Safety/Tactical Supp	10,268.80	6/2/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,220.48	6/2/2020
NASTASSIA MACHARIA	Clothing	100.00	6/2/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	120.00	6/2/2020
NATIONAL MINORITY AIDS COUNCIL	Education	1,230.00	6/2/2020
NEMO-Q INC	Hardware Maintenance	2,321.00	6/2/2020
NFPA-NATIONAL FIRE PROTECTION ASSOC	Dues	175.00	6/2/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	6/2/2020
NICKOLS AND WHITE PLLC	Litigation Expense	209.79	6/2/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	270.00	6/2/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	17,410.00	6/2/2020
NOEL GARRETT	Trust - Justice of t	10.00	6/2/2020
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	6/2/2020
NORTH TEXAS WHEELS AND CASTERS	Kitchen Maintenance	2,739.50	6/2/2020
NORTHEAST LEADERSHIP FORUM	Dues	125.00	6/2/2020
OFFICE STORE DEPOT INC	Non-Track Equipment	1,002.00	6/2/2020
OFFICE STORE DEPOT INC	Capital Outlay-Low V	2,758.00	6/2/2020
OLGA CAMPBELL	Counsel Fees - CPS	200.00	6/2/2020
OLGA CAMPBELL	Counsel Fees - Proba	1,000.00	6/2/2020
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	6/2/2020
O'REILLY AUTO PARTS	Central Garage Inv	22.97	6/2/2020
O'REILLY AUTO PARTS	Landscaping Expense	93.38	6/2/2020
O'REILLY AUTO PARTS	Landscaping Expense	93.73	6/2/2020
O'REILLY AUTO PARTS	Parts and Supplies	189.29	6/2/2020
O'REILLY AUTO PARTS	Parts and Supplies	883.25	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	219.67	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	299.55	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	309.54	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	499.25	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	698.95	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	798.80	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,038.18	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,048.43	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,068.40	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,547.68	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,014.56	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.08	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,350.32	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,005.49	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,277.85	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,046.24	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,365.68	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,365.68	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,365.68	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,756.60	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,708.24	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,878.75	6/2/2020
ORIENTAL BUILDING SERVICES INC	Contract Labor	11,463.32	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,012.41	6/2/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,132.18	6/2/2020
OVERHEAD DOOR	Building Maintenance	96.00	6/2/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	6/2/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	100.00	6/2/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,912.00	6/2/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	545.00	6/2/2020
PARK PLACE EA LLC	Rental Assistance	1,000.00	6/2/2020
PARNELL E RYAN	Professional Service	1,645.00	6/2/2020
PATRICK T CURRAN	Counsel Fees - Court	370.00	6/2/2020
PATRICK T CURRAN	Counsel Fees - Court	430.00	6/2/2020
PATRICK T CURRAN	Counsel Fees - Court	593.75	6/2/2020
PATRICK T CURRAN	Counsel Fees - Court	1,905.00	6/2/2020
PATRICK T CURRAN	Counsel Fees - Court	3,765.00	6/2/2020
PATTY TILLMAN	Counsel Fees - CPS	100.00	6/2/2020
PATTY TILLMAN	Counsel Fees - Court	130.00	6/2/2020
PAULA K GREEN	Investigative	331.15	6/2/2020
PAULA K GREEN	Investigative	1,890.60	6/2/2020
PETER BAGLEY	Trust - Justice of t	164.00	6/2/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	952.00	6/2/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	960.00	6/2/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	207.00	6/2/2020
PITNEY BOWES INC	Equipment Maintenanc	364.50	6/2/2020
PLANO OFFICE SUPPLY CO	Equipment Maintenanc	62.00	6/2/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	820.41	6/2/2020
POLLOCK	Laundry Services	107.16	6/2/2020
POLLOCK	Shrff Commissary Inv	597.20	6/2/2020
PRAETORIAN OPERATING INC	Custodian Supplies	129.60	6/2/2020
PRAXAIR DISTRIBUTION INC	Medical Supplies	98.04	6/2/2020
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	1,500.00	6/2/2020
PROMOTIONAL DESIGNS INC	Clothing	49.78	6/2/2020
PROMOTIONAL DESIGNS INC	Clothing	3,526.57	6/2/2020
PROSOURCE SPECIALTIES LLC	Medical Supplies	5,940.00	6/2/2020
PSYCHOTHERAPY SERVICES &	Medical Services	450.00	6/2/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,119.25	6/2/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	24.88	6/2/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	39.84	6/2/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	53.41	6/2/2020



Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	148.70	6/2/2020
R S HUGHES CO INC	Medical Supplies	22,800.00	6/2/2020
R&C'S INVESTIGATIONS & COURIER	Investigative	525.00	6/2/2020
Rachel N Arellano	Advertising/Public S	95.00	6/2/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	6/2/2020
RASIX COMPUTER CENTER INC	Supplies	508.64	6/2/2020
RAY HALL JR	Counsel Fees - Court	250.00	6/2/2020
RAY HALL JR	Counsel Fees - Juven	300.00	6/2/2020
RAY HALL JR	Counsel Fees - Court	450.00	6/2/2020
RAY HALL JR	Counsel Fees - Court	775.00	6/2/2020
RAY HALL JR	Counsel Fees - Court	906.25	6/2/2020
RAY HALL JR	Counsel Fees - CPS	4,881.50	6/2/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	6/2/2020
READ'S COLLISION LLC	Central Garage Inv	397.35	6/2/2020
READYREFRESH	Support Services Sup	2.99	6/2/2020
READYREFRESH	Food	350.42	6/2/2020
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	1,050.00	6/2/2020
RELIABLE PAVING INC.	Non-Track Const/Bldg	66,897.00	6/2/2020
RELIANCE WHOLESALE INC	Medical Supplies	8,931.79	6/2/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	6/2/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	51.00	6/2/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.83	6/2/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	86.00	6/2/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	382.72	6/2/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,488.85	6/2/2020
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	2,683.93	6/2/2020
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	6/2/2020
RICHARD GLADSTONE	Counsel Fees-Crimina	2,445.00	6/2/2020
RICHARD GLADSTONE	Counsel Fees - CPS	2,990.00	6/2/2020
RICHLAND HILLS WATER DEPT	Utility Assistance	91.44	6/2/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	75.00	6/2/2020
RICK'S TIRE SERVICE INC	Central Garage Inv	99.00	6/2/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	115.00	6/2/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	185.00	6/2/2020
RICOH USA INC	Equipment Maintenanc	402.29	6/2/2020
RICOH USA INC	Equipment Maintenanc	2,575.33	6/2/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	6/2/2020
ROBERT A BOISJOLIE	Trust - Justice of t	10.00	6/2/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	145.00	6/2/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	182.50	6/2/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	200.00	6/2/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,630.00	6/2/2020
ROBINSON & SMART PC	Counsel Fees - CPS	500.00	6/2/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,540.00	6/2/2020
RODZINA INDUSTRIES INC	Supplies	2.80	6/2/2020
RODZINA INDUSTRIES INC	Supplies	21.30	6/2/2020
ROMCO INC	Parts and Supplies	329.06	6/2/2020
RUSSELL FEED INC	Estray Livestock	167.69	6/2/2020
S A T TRUCKING INC	Rock and Gravel	4,310.66	6/2/2020
S2 MANCHESTER VALENCIA	Rental Assistance	1,085.00	6/2/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	6/2/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	270.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,953.50	6/2/2020
SAMUEL R TERRY	Counsel Fees - Court	240.00	6/2/2020
SANDRA ROSS	Clothing	200.00	6/2/2020
SARA RICHIE	Trust - Justice of t	10.00	6/2/2020
SAYRA GARCIA	Trust - Justice of t	10.00	6/2/2020
SCHOOL HEALTH CORPORATION	Supplies	629.28	6/2/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	6/2/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,531.25	6/2/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	6,025.00	6/2/2020
SEAN COLSTON	Counsel Fees - Court	800.00	6/2/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	230.00	6/2/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	510.00	6/2/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,575.75	6/2/2020
SHI GOVERNMENT SOLUTIONS INC	Supplies	25.00	6/2/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	233.00	6/2/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,351,556.28	6/2/2020
SHRED-IT US JV LLC	Professional Service	4,181.25	6/2/2020
SILVEROAKS LP	Utility Assistance	54.67	6/2/2020
SILVEROAKS LP	Rental Assistance	1,200.00	6/2/2020
SIMBA INDUSTRIES	Parts and Supplies	2,232.50	6/2/2020
SMART GROUP SYSTEMS	Computer Supplies	212.00	6/2/2020
SMITH TEMPORARIES INC	Contract Labor	7,379.31	6/2/2020
SOLOPROTECT US LLC	Subscriptions	330.59	6/2/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	44.20	6/2/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	153.18	6/2/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	335.92	6/2/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,514.92	6/2/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	865.67	6/2/2020
SPRING OAK APARTMENTS	Rental Assistance	710.00	6/2/2020
STACY ALFORD	Counsel Fees - CPS	1,082.50	6/2/2020
STACY GILMORE	Clothing	200.00	6/2/2020
STAPLES ADVANTAGE	Supplies	15.84	6/2/2020
STAPLES ADVANTAGE	Supplies	18.24	6/2/2020
STAPLES ADVANTAGE	Supplies	19.58	6/2/2020
STAPLES ADVANTAGE	Supplies	20.58	6/2/2020
STAPLES ADVANTAGE	Supplies	26.80	6/2/2020
STAPLES ADVANTAGE	Supplies	33.49	6/2/2020
STAPLES ADVANTAGE	Supplies	34.87	6/2/2020
STAPLES ADVANTAGE	Supplies	36.72	6/2/2020
STAPLES ADVANTAGE	Supplies	39.25	6/2/2020
STAPLES ADVANTAGE	Supplies	39.70	6/2/2020
STAPLES ADVANTAGE	Supplies	42.06	6/2/2020
STAPLES ADVANTAGE	Supplies	44.60	6/2/2020
STAPLES ADVANTAGE	Supplies	49.52	6/2/2020
STAPLES ADVANTAGE	Voting Supplies	53.26	6/2/2020
STAPLES ADVANTAGE	Supplies	59.99	6/2/2020
STAPLES ADVANTAGE	Supplies	63.32	6/2/2020
STAPLES ADVANTAGE	Supplies	63.36	6/2/2020
STAPLES ADVANTAGE	Supplies	63.90	6/2/2020
STAPLES ADVANTAGE	Supplies	66.70	6/2/2020
STAPLES ADVANTAGE	Supplies	71.25	6/2/2020
STAPLES ADVANTAGE	Supplies	80.16	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	85.68	6/2/2020
STAPLES ADVANTAGE	Supplies	87.49	6/2/2020
STAPLES ADVANTAGE	Supplies	88.47	6/2/2020
STAPLES ADVANTAGE	Supplies	89.40	6/2/2020
STAPLES ADVANTAGE	Supplies	111.03	6/2/2020
STAPLES ADVANTAGE	Supplies	112.00	6/2/2020
STAPLES ADVANTAGE	Supplies	125.32	6/2/2020
STAPLES ADVANTAGE	Supplies	125.41	6/2/2020
STAPLES ADVANTAGE	Supplies	132.25	6/2/2020
STAPLES ADVANTAGE	Supplies	133.71	6/2/2020
STAPLES ADVANTAGE	Supplies	161.78	6/2/2020
STAPLES ADVANTAGE	Supplies	162.29	6/2/2020
STAPLES ADVANTAGE	Supplies	169.32	6/2/2020
STAPLES ADVANTAGE	Supplies	184.75	6/2/2020
STAPLES ADVANTAGE	Supplies	228.54	6/2/2020
STAPLES ADVANTAGE	Supplies	229.50	6/2/2020
STAPLES ADVANTAGE	Supplies	240.20	6/2/2020
STAPLES ADVANTAGE	Supplies	265.70	6/2/2020
STAPLES ADVANTAGE	Supplies	287.00	6/2/2020
STAPLES ADVANTAGE	Supplies	354.31	6/2/2020
STAPLES ADVANTAGE	Supplies	503.44	6/2/2020
STAPLES ADVANTAGE	Supplies	588.75	6/2/2020
STAPLES ADVANTAGE	Sheriff Inventory	838.96	6/2/2020
STAPLES ADVANTAGE	Sheriff Inventory	997.74	6/2/2020
STAPLES ADVANTAGE	Supplies	1,070.55	6/2/2020
STEELE & FREEMAN INC	Retainage	(6,272.55)	6/2/2020
STEELE & FREEMAN INC	Professional Service	159,583.55	6/2/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	331.00	6/2/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,100.00	6/2/2020
STERLING COMPUTERS CORP	Capital Outlay-Compu	5,558.58	6/2/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,390.00	6/2/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	137.50	6/2/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	175.00	6/2/2020
STREAM ENERGY	Utility Assistance	513.01	6/2/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	207.73	6/2/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	374.17	6/2/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	6/2/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	115.00	6/2/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/2/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	6/2/2020
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	6/2/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,107.41	6/2/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	16,836.61	6/2/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	18,734.84	6/2/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	32,942.92	6/2/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	53,180.39	6/2/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	583.88	6/2/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,810.66	6/2/2020
TDCAA-TEXAS DISTRICT & COUNTY	Supplies	268.00	6/2/2020
TDI FLEET SERVICES	Vehicle Maintenance	7.00	6/2/2020
TDI FLEET SERVICES	Central Garage Inv	801.38	6/2/2020
TERRACON CONSULTANTS INC	Professional Service	750.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
TERRACON CONSULTANTS INC	Professional Service	27,373.75	6/2/2020
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	6/2/2020
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	6/2/2020
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	6/2/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/2/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	50.00	6/2/2020
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,268.40	6/2/2020
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	858.60	6/2/2020
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	31,260.00	6/2/2020
TEXAS SOCIETY OF CPAs	Dues	430.00	6/2/2020
TEXPO POWER LP	Utility Assistance	113.43	6/2/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	6/2/2020
THE BEDFORD AVERY LP	Rent Sub to L'lords	3,210.00	6/2/2020
THE DECKER LAW FIRM PC	Counsel Fees - CPS	2,185.00	6/2/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	325.00	6/2/2020
THE HUSTON FIRM PC	Counsel Fees - Court	1,070.00	6/2/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	145.00	6/2/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	545.00	6/2/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	550.00	6/2/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,175.00	6/2/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,635.00	6/2/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	330.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	6/2/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	6/2/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	6/2/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	900.00	6/2/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,200.00	6/2/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,950.00	6/2/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	189.25	6/2/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	6/2/2020
THE TREE HOUSE INC	Supplies	129.00	6/2/2020
THE TREE HOUSE INC	Supplies	154.00	6/2/2020
THE TREE HOUSE INC	Computer Supplies	258.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	273.00	6/2/2020
THE TREE HOUSE INC	Computer Supplies	477.00	6/2/2020
THE TREE HOUSE INC	Supplies	1,120.00	6/2/2020
THERMO FLUIDS INC	Disposal Service	1,225.00	6/2/2020
THOMAS HARVEY KYSER	County Right of Way	9,000.00	6/2/2020
TIM MOORE	Counsel Fees - Court	212.50	6/2/2020
TIM MOORE	Counsel Fees - Court	1,125.00	6/2/2020
TIME WARNER CABLE MEDIA SALES	Utilities	104.93	6/2/2020
TIMOTHY GLENN MARTIN JR	Professional Service	1,200.00	6/2/2020
TIMOTHY LEACH	Trust - Justice of t	10.00	6/2/2020
TINA WINNETT	Clothing	200.00	6/2/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	357.00	6/2/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	865.00	6/2/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,794.00	6/2/2020
TOMBOY DISTRIBUTION LLC	Small Tools	305.00	6/2/2020
TOMMY CHEEK	Health Food Permits	240.00	6/2/2020
TORY FINTON	Investigative	183.43	6/2/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	6/2/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	6/2/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	431.25	6/2/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,175.00	6/2/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	6/2/2020
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	6/2/2020
TREY E LOFTIN	Counsel Fees - Court	822.00	6/2/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	303.98	6/2/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	6/2/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.84	6/2/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	354.21	6/2/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,085.92	6/2/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,374.27	6/2/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,047.27	6/2/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,052.85	6/2/2020
U S POSTAL SERVICE	Postage	2,500.00	6/2/2020
U S POSTMASTER	Postage	2,823.50	6/2/2020
U S VENTURE INC	Fuel	107.66	6/2/2020
U S VENTURE INC	Gasoline Inventory	4,443.87	6/2/2020
U S VENTURE INC	Gasoline Inventory	4,788.47	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	(42.06)	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	(41.76)	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	(39.28)	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	(34.86)	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	(34.28)	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	(29.80)	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	(28.76)	6/2/2020
UNIFIRST HOLDINGS INC	Laundry Services	(22.72)	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	(16.56)	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	(12.42)	6/2/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.96	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	11.29	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.32	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.48	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	19.48	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.88	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	38.72	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	40.96	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	41.76	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.68	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	50.08	6/2/2020
UNIFIRST HOLDINGS INC	Building Maintenance	52.78	6/2/2020
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	70.92	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	74.52	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	85.56	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	86.40	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	101.32	6/2/2020
UNIFIRST HOLDINGS INC	Custodian Services	112.32	6/2/2020
UNITED INTERPRETATION AND	Interpreter Fees	340.00	6/2/2020
UTAK LABORATORIES INC	Lab Supplies	1,563.69	6/2/2020
VALARIE MENDEZ	Trust - Justice of t	10.00	6/2/2020
VALENCIA FW INVESTORS LLC	Utility Assistance	35.16	6/2/2020
VALENCIA FW INVESTORS LLC	Rental Assistance	780.00	6/2/2020
VANN/ELLI INC	ROW/Road Maint Mater	1,800.00	6/2/2020
VANN/ELLI INC	Professional Service	4,350.00	6/2/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	40.00	6/2/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	6/2/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,660.00	6/2/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	465.06	6/2/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	469.68	6/2/2020
VICKI E WILEY	Counsel Fees - CPS	2,724.00	6/2/2020
VICKI GREENBERG	Clothing	200.00	6/2/2020
VULCAN INC	Sign Shop Inventory	212.50	6/2/2020
VWR INTERNATIONAL LLC	Lab Supplies	142.84	6/2/2020
VWR INTERNATIONAL LLC	Lab Supplies	173.01	6/2/2020
VWR INTERNATIONAL LLC	Lab Supplies	325.08	6/2/2020
WAL MART #01-1178	Food/Hygiene Assista	25.62	6/2/2020
WALMART #940	Food/Hygiene Assista	36.00	6/2/2020
WALT A CLEVELAND	Counsel Fees - Court	160.00	6/2/2020
WARREN ST JOHN	Counsel Fees - Court	75.00	6/2/2020
WARREN ST JOHN	Counsel Fees - Court	525.00	6/2/2020
WEDGE SUPPLY LLC	Parts and Supplies	24.10	6/2/2020
WEDGE SUPPLY LLC	Custodian Supplies	72.36	6/2/2020
WEDGE SUPPLY LLC	Custodian Supplies	113.76	6/2/2020
WEDGE SUPPLY LLC	Custodian Supplies	120.50	6/2/2020
WEDGE SUPPLY LLC	Custodian Supplies	144.72	6/2/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	283.68	6/2/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	451.20	6/2/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,844.00	6/2/2020
WEST GROUP	Law Books	3,199.00	6/2/2020
WEST SIDE LANDFILL WM	Disposal Service	461.76	6/2/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	6/2/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	6/2/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	6/2/2020

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	149.00	6/2/2020
WESTERN-BRW PAPER CO INC	Supplies	208.60	6/2/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	422.50	6/2/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	6/2/2020
WESTERN-BRW PAPER CO INC	Supplies	1,132.40	6/2/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	6/2/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	6/2/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,735.20	6/2/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,768.00	6/2/2020
WHITNEY METCALF	Professional Service	400.00	6/2/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	30.00	6/2/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	6/2/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,040.00	6/2/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	5,975.00	6/2/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	750.00	6/2/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/2/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	6/2/2020
WM BARRY NORMAN	Psych Exams/Testimon	590.00	6/2/2020
XL PARTS PARTNERSHIP LTD	Parts and Supplies	34.40	6/2/2020
XL PARTS PARTNERSHIP LTD	Parts and Supplies	46.99	6/2/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	106.05	6/2/2020
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	232.00	6/2/2020
ZIA TASNEEM	Rental Assistance	1,110.00	6/2/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	120.61	6/2/2020
ZINNIA MILLER	Clothing	250.00	6/2/2020
<b>COURT CLAIMS TOTAL</b>		<b>4,821,372.96</b>	

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

**FOR THE WEEK ENDING - June 02, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
ACRISURE OF CALIFORNIA LLC	Bonds	4,627.00	6/2/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,670.00	6/2/2020
DIRECTV INC	Subscriptions	215.99	6/2/2020
DREAM RANCH LLC	Supplies	1,046.30	6/2/2020
GW OUTFITTERS LP	Supplies	742.50	6/2/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	756.68	6/2/2020
MHN SERVICES	Employee Assistance	970.06	6/2/2020
NEW DIRECTIONS COUNSELING SERV LLC	Professional Service	560.00	6/2/2020
SMITH TEMPORARIES INC	Elections Contract L	1,372.80	6/2/2020
SMITH TEMPORARIES INC	Elections Contract L	81.00	6/2/2020
STAPLES ADVANTAGE	Supplies	286.00	6/2/2020
SURVEYMONKEY INC	Computer Supplies	345.60	6/2/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	6/2/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>16,852.73</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>4,838,225.69</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>168,225,925.81</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - June 02, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
Air Balancing Company Inc	Building Maintenance	1,726.80	6/2/2020
Air Balancing Company Inc	Professional Service	16,550.40	6/2/2020
Air Balancing Company Inc	Professional Service	15,760.00	6/2/2020
Air Balancing Company Inc	Professional Service	1,280.00	6/2/2020
Air Balancing Company Inc	Professional Service	1,104.00	6/2/2020
Air Balancing Company Inc	Professional Service	3,944.80	6/2/2020
Al Z Lazarus Attorney at Law	Counsel Fees - Court	1,600.00	6/2/2020
Al Z Lazarus Attorney at Law	Counsel Fees - Court	1,150.00	6/2/2020
Arlington Water Utilities	Water	461.81	6/2/2020
Arlington Water Utilities	Water	843.99	6/2/2020
Arlington Water Utilities	Water	46.40	6/2/2020
Arlington Water Utilities	Water	42.06	6/2/2020
Arlington Water Utilities	Water	27.22	6/2/2020
Arlington Water Utilities	Water	178.12	6/2/2020
B & H Photo Video	Lab Supplies	3,347.05	6/2/2020
BC Knight Enterprises LLC	Safety/Tactical Supp	1,140.00	6/2/2020
BC Knight Enterprises LLC	Safety/Tactical Supp	17,390.00	6/2/2020
BC Knight Enterprises LLC	Safety/Tactical Supp	1,140.00	6/2/2020
C L E A T	LE Association	9,879.00	6/2/2020
Chapter 13 Trustee, Middle District of Georgia	5006 Chapter 13 Levy	118.50	6/2/2020
Chris's Trim Shop	Vehicle Maintenance	3,540.00	6/2/2020
CIGNA Dental	Dental Claims	20,227.88	6/2/2020
CIGNA Dental	Dental Claims	5,474.60	6/2/2020
City of Hurst Water Dept	Water	48.14	6/2/2020
City of Hurst Water Dept	Water	183.89	6/2/2020
City of Hurst Water Dept	Water	752.96	6/2/2020
City of Hurst Water Dept	Water	96.42	6/2/2020
CTJ Maintenance Inc	Custodian Services	2,667.84	6/2/2020
CTJ Maintenance Inc	Custodian Services	635.20	6/2/2020
CTJ Maintenance Inc	Custodian Services	714.60	6/2/2020
CTJ Maintenance Inc	Custodian Services	4,359.06	6/2/2020
CTJ Maintenance Inc	Custodian Services	410.53	6/2/2020
CTJ Maintenance Inc	Custodian Services	363.42	6/2/2020
CTJ Maintenance Inc	Custodian Services	242.28	6/2/2020
CVS Caremark	Prescription Claims PPO	420,140.39	6/2/2020
CVS Caremark	Prescription Claims PPO	99,263.89	6/2/2020
CVS Caremark	Prescription Claims HDP	35,014.54	6/2/2020
CVS Caremark	Prescription Claims HDP	18,833.69	6/2/2020
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/2/2020
EVCO Partners LP	Supplies	5,370.08	6/2/2020
Fastenal	Medical Supplies	8,400.00	6/2/2020
Fraternal Order of Police #44	LE Association	650.00	6/2/2020
Interface Security Systems LLC	Building Maintenance	15.95	6/2/2020
Interface Security Systems LLC	Burglar Systems	19.95	6/2/2020
Internal Revenue Service	5001 Tax Levy	561.00	6/2/2020
IRS FICA EE	FICA-Employee	688,721.77	6/2/2020
IRS FICA ER	FICA-Employer	688,721.72	6/2/2020
IRS FIT	FIT Withholding	1,132,104.19	6/2/2020
IRS MED EE	Medicare-Employee	161,273.46	6/2/2020
IRS MED ER	Medicare-Employer	161,273.44	6/2/2020
Knight Restoration Services LP	Professional Service	4,725.03	6/2/2020
Knight Restoration Services LP	Professional Service	2,078.35	6/2/2020



Vendor Name	Item Description	Paid Amount	Check Date
Leon Reed Jr	Professional Service	11,418.75	6/2/2020
Lincoln Financial Group	Deferred Comp	14,415.34	6/2/2020
M.A.N.S. Distributors Inc	Custodian Supplies	133.38	6/2/2020
Metropolitan Life	Metlife	5,854.27	6/2/2020
Michigan State Disbursement Unit	Child Support	163.91	6/2/2020
Mississippi Dept of Human Services	Child Support	94.62	6/2/2020
Nationwide Retirement Solutions	Deferred Comp	185,143.28	6/2/2020
NLLEO Greater Tarrant County	LE Association	240.00	6/2/2020
Optum Bank	HSA Employee Contribution	26,260.68	6/2/2020
Oriental Building Services Inc	Custodian Services	3,005.49	6/2/2020
Oriental Building Services Inc	Custodian Services	1,068.40	6/2/2020
Oriental Building Services Inc	Custodian Services	798.80	6/2/2020
Oriental Building Services Inc	Custodian Services	1,547.68	6/2/2020
Oriental Building Services Inc	Custodian Services	219.67	6/2/2020
Oriental Building Services Inc	Custodian Services	499.25	6/2/2020
Oriental Building Services Inc	Contract Labor	3,277.85	6/2/2020
Oriental Building Services Inc	Contract Labor	698.95	6/2/2020
Oriental Building Services Inc	Contract Labor	299.55	6/2/2020
Oriental Building Services Inc	Contract Labor	11,463.32	6/2/2020
Oriental Building Services Inc	Contract Labor	4,365.68	6/2/2020
Oriental Building Services Inc	Contract Labor	1,038.18	6/2/2020
Oriental Building Services Inc	Contract Labor	1,048.43	6/2/2020
Oriental Building Services Inc	Contract Labor	309.54	6/2/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,525.24	6/2/2020
Police & Firefighters Ins Assoc	LE Association	14,836.42	6/2/2020
Prepaid Legal Services	Prepaid Attorney	1,400.00	6/2/2020
R S Hughes Co Inc	Medical Supplies	22,800.00	6/2/2020
Rachel N Arellano	Advertising/Public S	95.00	6/2/2020
Reliance Wholesale Inc	Medical Supplies	8,931.79	6/2/2020
Staples Advantage	Supplies	229.50	6/2/2020
State of Louisiana	Child Support	579.68	6/2/2020
Tarrant Co P/R Acct	Payroll Transfers-Off Cycle MAY 2020	(1,000.00)	6/2/2020
Tarrant Co. P/R Acct	Payroll Transfers	7,980,577.30	6/2/2020
Tarrant County Deputy Sheriff	LE Association	2,198.25	6/2/2020
Texas Child Support Disbursement	Child Support	44,571.62	6/2/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	756.17	6/2/2020
Texas Municipal Police Association	LE Association	84.00	6/2/2020
The Sherwin-Williams Company	Building Maintenance	189.25	6/2/2020
Tim Truman	5006 Chapter 13 Levy	3,626.54	6/2/2020
Tomboy Distribution LLC	Small Tools	305.00	6/2/2020
United Way	United Fund	1,806.29	6/2/2020
UnitedHealthcare	Medical Claims	720,536.27	6/2/2020
UnitedHealthcare	Medical Claims	23,374.52	6/2/2020
UnitedHealthcare	125 Flex Claims	36,283.92	6/2/2020
Valic Retirement	Deferred Comp	20,291.45	6/2/2020
Wedge Supply LLC	Custodian Supplies	113.76	6/2/2020
YMCA	YMCA	1,611.58	6/2/2020
York Risk Services Group	Worker's Comp - 05/25/20 - 05/31/20	81,966.48	6/2/2020
<b>ADDENDUM GRAND TOTAL</b>		<b>12,788,017.01</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
CURRENT PERIOD PAYMENT TOTAL		17,626,242.70	
CURRENT PERIOD VOIDS		(31,548.75)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>17,594,693.95</b>	
FY2020 YTD PAYMENT TOTAL		499,344,267.90	
FY2020 YTD VOIDS		(732,528.71)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>498,611,739.19</b>	