

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 12, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	227.00	5/12/2020
4CHANGE ENERGY COMPANY	HAP Reimb Port-in	30.00	5/12/2020
4CHANGE ENERGY COMPANY	Utility Assistance	327.64	5/12/2020
5401 OVERTON LP	Utility Allowance	155.00	5/12/2020
5700 BELLAIRE LLC	Rent Sub to L'lords	1,656.00	5/12/2020
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,540.00	5/12/2020
ABC LASER JET INC	Voting Supplies	850.00	5/12/2020
ABE FACTOR	Counsel Fees - Court	112.50	5/12/2020
ABLE COMMUNICATIONS INC	Non-Track Equipment	1,118.57	5/12/2020
ABLE COMMUNICATIONS INC	Professional Service	19,834.66	5/12/2020
ACH CHILD AND FAMILY SERVICES	Foster Home Care	431.20	5/12/2020
ACH CHILD AND FAMILY SERVICES	Clothing	670.64	5/12/2020
ACUITY SPECIALTY PRODUCTS INC	Parts and Supplies	389.36	5/12/2020
ADORAMA INC	Supplies	14.55	5/12/2020
ADORAMA INC	Safety/Tactical Supp	146.25	5/12/2020
ADORAMA INC	Supplies	264.00	5/12/2020
ADRIANA RODRIGEZ ENRIQUEZ	Trust - Justice of t	20.00	5/12/2020
ADRIANNA MICHELLE GENTHER	Trust - Justice of t	10.00	5/12/2020
ADRIENNE LUECKER	Clothing	100.00	5/12/2020
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	222.81	5/12/2020
AHF-HILLCREST LLC	Rent Sub to L'lords	1,192.00	5/12/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,540.96	5/12/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,542.96	5/12/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,695.68	5/12/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	15,251.98	5/12/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	25,022.52	5/12/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	739.78	5/12/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	3,257.60	5/12/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	4,781.56	5/12/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	5,871.32	5/12/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	11,566.84	5/12/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	60,154.35	5/12/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	126,520.01	5/12/2020
AIRGAS USA LLC	Parts and Supplies	250.04	5/12/2020
ALBERTSONS #4163	Food/Hygiene Assista	26.00	5/12/2020
ALBERTSONS 4286	Food/Hygiene Assista	102.94	5/12/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	16,067.75	5/12/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	5/12/2020
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,225.00	5/12/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	747.50	5/12/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	1,885.00	5/12/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	21.20	5/12/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	56.24	5/12/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	98.64	5/12/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	162.60	5/12/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	241.60	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,140.45	5/12/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,317.67	5/12/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,559.32	5/12/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,706.17	5/12/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,050.95	5/12/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	284.25	5/12/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	900.00	5/12/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,500.00	5/12/2020
Amanda K Brosnan	Education	48.25	5/12/2020
AMAZON WEB SERVICES INC	Software Maintenance	2.35	5/12/2020
AMBIT ENERGY LLC	Utility Assistance	76.06	5/12/2020
AMERICAN HYDRAULICS INC	Equipment Maintenanc	375.00	5/12/2020
ANAND PAG INC	Professional Service	13,635.00	5/12/2020
ANDREW B CORNELL JR	Trust - Justice of t	10.00	5/12/2020
ANDREW J JOHNSON	Trust - Justice of t	10.00	5/12/2020
ANGELA ASHFORD	Clothing	125.00	5/12/2020
ANGELA MAE SCHOLTA	Witness Travel	132.25	5/12/2020
ANGIE HERNANDEZ	Trust - Justice of t	10.00	5/12/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	462.50	5/12/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	985.00	5/12/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,075.00	5/12/2020
APRIL DAVIS	Clothing	100.00	5/12/2020
ARDETH COPELAND BENNETT	Trust - Justice of t	10.00	5/12/2020
ARLETTE BOKUMA NDOKIZOBA	Trust - Justice of t	10.00	5/12/2020
ARLINGTON WATER UTILITIES	Utility Assistance	121.11	5/12/2020
ARMSTRONG ARCHIVES LLC	Certified Copies/Tra	50.00	5/12/2020
ARROW MAGNOLIA CO	Field Equipment & Su	2,293.90	5/12/2020
ASHLEY N EVANS	Clothing	300.00	5/12/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	34.00	5/12/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	55.00	5/12/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	120.00	5/12/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	134.00	5/12/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	152.00	5/12/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	184.00	5/12/2020
AT OWNER 16 LP	Rent Sub to L'lords	504.00	5/12/2020
AT&T	Telephone-Basic	36.35	5/12/2020
AT&T	Data Transmission Li	49.90	5/12/2020
AT&T	Data Transmission Li	74.99	5/12/2020
AT&T	Data Transmission Li	146.57	5/12/2020
AT&T	Data Transmission Li	252.45	5/12/2020
AT&T	Data Transmission Li	435.40	5/12/2020
AT&T	Data Transmiss Line	455.40	5/12/2020
AT&T	Data Transmission Li	627.41	5/12/2020
AT&T	Data Transmission Li	2,035.00	5/12/2020
AT&T	Data Transmission Li	2,377.04	5/12/2020
AT&T	Data Transmission Li	2,558.80	5/12/2020
AT&T	Data Transmission Li	2,558.80	5/12/2020
AT&T	Data Transmission Li	4,416.21	5/12/2020
AT&T	Data Transmission Li	21,155.39	5/12/2020
AT&T	Telephone-Basic	60,199.82	5/12/2020
AT&T MOBILITY	Telephone - Mobile	23.83	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Supplies	42.00	5/12/2020
AT&T MOBILITY	Telephone - Mobile	45.56	5/12/2020
AT&T MOBILITY	Telephone - Mobile	48.84	5/12/2020
AT&T MOBILITY	Telephone - Mobile	95.42	5/12/2020
AT&T MOBILITY	Telephone - Mobile	177.92	5/12/2020
AT&T MOBILITY	Telephone - Mobile	203.67	5/12/2020
AT&T MOBILITY	Telephone - Mobile	209.09	5/12/2020
AT&T MOBILITY	Pager / Blackberry	333.79	5/12/2020
AT&T MOBILITY	Telephone - Mobile	554.92	5/12/2020
AT&T MOBILITY	Telephone - Mobile	556.22	5/12/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	173.30	5/12/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	263.27	5/12/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	291.00	5/12/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	342.19	5/12/2020
ATHLETES FOR CHANGE	Clothing	125.00	5/12/2020
ATMOS ENERGY CORP	Gas	15.94	5/12/2020
ATMOS ENERGY CORP	Gas	19.48	5/12/2020
ATMOS ENERGY CORP	Gas	24.84	5/12/2020
ATMOS ENERGY CORP	Gas	30.36	5/12/2020
ATMOS ENERGY CORP	Gas	36.17	5/12/2020
ATMOS ENERGY CORP	Gas	90.32	5/12/2020
ATMOS ENERGY CORP	Utility Assistance	277.63	5/12/2020
ATMOS ENERGY CORP	Utility Assistance	324.08	5/12/2020
ATMOS ENERGY CORP	Gas	3,612.32	5/12/2020
ATTENTI US INC	Electronic Monitorin	2,030.30	5/12/2020
AUSTIN TURF & TRACTOR	Landscaping Expense	174.30	5/12/2020
AUTUMN ROBLES SIMPSON	Clothing	58.44	5/12/2020
B & H PARK INVESTMENTS LLC	Rent Sub to L'lords	196.00	5/12/2020
B & H PHOTO VIDEO	Electronic Equipment	6,096.00	5/12/2020
B & T BEST TOWS LLC	Wrecker Service	180.00	5/12/2020
BAILEY L HICKS	Trust - Justice of t	10.00	5/12/2020
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	1,478.00	5/12/2020
BAIRD HAMPTON & BROWN INC	Professional Service	700.00	5/12/2020
BAIRD HAMPTON & BROWN INC	Professional Service	1,129.51	5/12/2020
BAIRD HAMPTON & BROWN INC	Professional Service	3,000.00	5/12/2020
BAIRD HAMPTON & BROWN INC	Professional Service	4,200.00	5/12/2020
BAIRD HAMPTON & BROWN INC	Professional Service	10,450.00	5/12/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	618.75	5/12/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,046.25	5/12/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,406.25	5/12/2020
BANE MACHINERY FORT WORTH LP	Parts and Supplies	563.53	5/12/2020
BARBARA TORRES	Trust - Justice of t	20.00	5/12/2020
BARRY G JOHNSON	Counsel Fees - Court	980.00	5/12/2020
BARRY G JOHNSON	Counsel Fees - Court	2,430.00	5/12/2020
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rental Assistance	531.00	5/12/2020
BELMONT ICEHOUSE	Advertising/Public S	3,000.00	5/12/2020
BENNETT BENNER PARTNERS INC	Professional Service	6,412.61	5/12/2020
BEYOND TECHNOLOGY INC	Supplies	67.85	5/12/2020
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	239.30	5/12/2020
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	12,397.84	5/12/2020
BLACK SWAN INVESTIGATIONS LLC	Investigative	506.45	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
BLACKHORSE SECURITY LLC	Investigative	108.10	5/12/2020
BLAGG TIRE WHOLESAL	Parts and Supplies	206.36	5/12/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	3,579.33	5/12/2020
BLUE BONNET HAVEN	Clothing	84.41	5/12/2020
BMGREI ALTAMESA LLC	Rent Sub to L'lords	119.00	5/12/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	644.20	5/12/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	564.95	5/12/2020
BOT-TX 1 APARTMENTS LP	Rent Sub to L'lords	1,660.00	5/12/2020
BRADFORD SHAW	Counsel Fees - Court	567.50	5/12/2020
BRIAN C SIMPSON	Counsel Fees - CPS	12,123.50	5/12/2020
BRIAN D HULSEY	Trust - Justice of t	10.00	5/12/2020
BRIAN M FINCH	Trust - Justice of t	10.00	5/12/2020
BRITTNEY HORN	Clothing	84.21	5/12/2020
BROTHERS PRODUCE OF DALLAS INC	Food	332.42	5/12/2020
Bruce A Shelby	Education	156.86	5/12/2020
BUYERS BARRICADES INC	Road Signs	627.40	5/12/2020
BYRON D LONG	Trust - Justice of t	10.00	5/12/2020
CADEN R CHANCEY	Trust - Justice of t	10.00	5/12/2020
CAMPOS ENGINEERING INC	Professional Service	1,100.00	5/12/2020
CANADIAN COUNTY SHERIFFS OFFICE	Court Costs	50.00	5/12/2020
CANDACE M TAYLOR	Counsel Fees - Court	292.50	5/12/2020
CARDINAL HEALTH INC	Medical Supplies	(4,603.44)	5/12/2020
CARDINAL HEALTH INC	Medical Supplies	1,290.68	5/12/2020
CARDINAL HEALTH INC	Medical Supplies	1,290.68	5/12/2020
CARDINAL HEALTH INC	Medical Supplies	1,518.54	5/12/2020
CARDINAL HEALTH INC	Medical Supplies	1,715.46	5/12/2020
CARDINAL HEALTH INC	Medical Supplies	1,906.54	5/12/2020
CARDINAL HEALTH INC	Medical Supplies	2,287.28	5/12/2020
CARDINAL HEALTH INC	Medical Supplies	2,919.18	5/12/2020
CARDINAL HEALTH INC	Medical Supplies	10,796.76	5/12/2020
CARLOS A DE A PUENTE ESPEJEL	Trust - Justice of t	10.00	5/12/2020
CARMINA ESCOBAR ROJAS	Trust - Justice of t	10.00	5/12/2020
CAROLYN K YATES	Rent Sub to L'lords	1,028.00	5/12/2020
CASEY COLE	Counsel Fees - Court	100.00	5/12/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	5/12/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	827.62	5/12/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	5/12/2020
CDW GOVERNMENT	Supplies	268.12	5/12/2020
CDW GOVERNMENT	Non-Track Equipment	422.49	5/12/2020
CEC FACILITIES GROUP LLC	Air Conditioning Mai	255.00	5/12/2020
CHARLENE CASTREJON	Trust - Justice of t	10.00	5/12/2020
CHARLES H ROACH	Counsel Fees - Court	1,825.00	5/12/2020
CHARTER COMMUNICATIONS	Subscriptions	518.04	5/12/2020
CHELSEA BEANE	Clothing	99.42	5/12/2020
CHELSEA JOHNSON	Trust - Justice of t	10.00	5/12/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	5/12/2020
CHEMSEARCH FE	Building Maintenance	170.00	5/12/2020
CHEMSEARCH FE	Building Maintenance	170.00	5/12/2020
CHENG-AN CHANG	Trust - Justice of t	10.00	5/12/2020
CHEROKEE COUNTY CO CLK	Court Costs	427.00	5/12/2020
CHRIS'S TRIM SHOP	Parts and Supplies	280.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER R BOOLOS	Trust - Justice of t	10.00	5/12/2020
CHRISTOPHER R MORGAN	Trust - Justice of t	10.00	5/12/2020
CITIBANK	Prepaid Expenses - T	(419.80)	5/12/2020
CITIBANK	Travel	(366.80)	5/12/2020
CITIBANK	Education	5.00	5/12/2020
CITIBANK	Travel	3,901.65	5/12/2020
CITY OF AZLE	Tax Increment Financ	56,080.11	5/12/2020
CITY OF CROWLEY	Tax Increment Financ	69,278.64	5/12/2020
CITY OF EULESS	City Participation	(5,594.02)	5/12/2020
CITY OF EULESS	Water	20.31	5/12/2020
CITY OF EULESS	Water	24.83	5/12/2020
CITY OF EULESS	Contract Labor	28,693.39	5/12/2020
CITY OF EULESS	Tax Increment Financ	438,057.76	5/12/2020
CITY OF FOREST HILL UTILITIES	Utility Assistance	186.97	5/12/2020
CITY OF FORT WORTH	Tax Increment Financ	590,225.93	5/12/2020
CITY OF MANSFIELD WATER/SEWER	Water	195.69	5/12/2020
CITY OF MANSFIELD WATER/SEWER	Water	245.87	5/12/2020
CITY OF WHITE SETTLEMENT	Utility Assistance	120.20	5/12/2020
CLASSIC PLASTICS CORPORATION	Lab Supplies	286.75	5/12/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	3,508.00	5/12/2020
CLOSNER EQUIPMENT CO INC	Parts and Supplies	448.16	5/12/2020
COBEX RECORDERS INC	Supplies	167.00	5/12/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	530.00	5/12/2020
COLONY HARDWARE CORPORATION	Building Maintenance	205.56	5/12/2020
COLUMBIA RENAISSANCE SQUARE I LP	Rental Assistance	761.00	5/12/2020
COMMERCIAL RECORDER	Advertising / Legal	4.75	5/12/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	21.50	5/12/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	22.75	5/12/2020
COMMERCIAL RECORDER	Advertising / Legal	338.00	5/12/2020
COMMERCIAL RECORDER	Advertising / Legal	500.00	5/12/2020
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,652.83	5/12/2020
CONSERVICE LLC	HAP Reimb Port-in	222.00	5/12/2020
CONSTELLATION NEWENERGY INC	Utility Allowance	123.00	5/12/2020
CONSTELLATION NEWENERGY INC	Electricity	14,723.79	5/12/2020
CONTROL SOLUTIONS INC	Equipment Maintenanc	60.00	5/12/2020
CORI JO LONG	Clothing	100.00	5/12/2020
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,223.44	5/12/2020
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	90.80	5/12/2020
COURT OF APPEALS	Litigation Expense	630.00	5/12/2020
COURTNEY COLE	Relative Assistance	300.00	5/12/2020
COVERTTRACK GROUP INC	On-line Service	1,200.00	5/12/2020
CPH ASSOCIATES LTD	Rent Sub to L'lords	711.00	5/12/2020
CRAFCO INC	Parts and Supplies	30.46	5/12/2020
CRAFCO INC	Parts and Supplies	108.51	5/12/2020
CRAFCO INC	Parts and Supplies	424.09	5/12/2020
CRAFCO INC	Asphalt-Liquid	6,966.00	5/12/2020
CRASH DYNAMICS	Expert Witness Servi	3,850.00	5/12/2020
CRISELDA CRUZ	Trust - Justice of t	10.00	5/12/2020
CRISTINO JR VIERA	Trust - Justice of t	10.00	5/12/2020
CRYSTAL GUNTER	Clothing	125.00	5/12/2020
CSG SYSTEMS INC	Postage	373.80	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
CSG SYSTEMS INC	Printing-Publication	1,051.84	5/12/2020
CTJ MAINTENANCE INC	Custodian Services	376.88	5/12/2020
CTJ MAINTENANCE INC	Custodian Services	430.72	5/12/2020
CTJ MAINTENANCE INC	Custodian Services	437.45	5/12/2020
CTJ MAINTENANCE INC	Custodian Services	646.08	5/12/2020
CTJ MAINTENANCE INC	Custodian Services	699.92	5/12/2020
CTJ MAINTENANCE INC	Custodian Services	726.84	5/12/2020
CTJ MAINTENANCE INC	Custodian Services	969.12	5/12/2020
CTJ MAINTENANCE INC	Custodian Services	1,022.96	5/12/2020
CTJ MAINTENANCE INC	Custodian Services	1,224.86	5/12/2020
CURRY COUNTY SHERIFF	Court Costs	45.00	5/12/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,409.61	5/12/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	13,510.02	5/12/2020
DALE EVERETT HEISCH	Counsel Fees - Court	905.00	5/12/2020
DALLAS/FORT WORTH INTERNATIONAL	Travel	25.00	5/12/2020
DANIEL HERNANDEZ	Counsel Fees - Court	15.00	5/12/2020
DANIEL HERNANDEZ	Counsel Fees - Court	22.50	5/12/2020
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	5/12/2020
DANIEL HERNANDEZ	Counsel Fees - Court	505.00	5/12/2020
DANIEL HERNANDEZ	Counsel Fees - Court	1,942.50	5/12/2020
DANNY D PITZER	Counsel Fees - Court	90.00	5/12/2020
DANNY D PITZER	Counsel Fees - Court	400.00	5/12/2020
DANNY D PITZER	Counsel Fees - Court	1,985.00	5/12/2020
DARCY NILES DENO	Counsel Fees - CPS	7,514.50	5/12/2020
DARREL HOOD	Rent Sub to L'lords	1,983.00	5/12/2020
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	5/12/2020
DAVID A PEARSON, IV	Counsel Fees - Court	200.00	5/12/2020
DAVID A PEARSON, IV	Counsel Fees - Court	675.00	5/12/2020
DAVID A PEARSON, IV	Counsel Fees - Capit	912.50	5/12/2020
DAVID A PEARSON, IV	Counsel Fees - Court	3,050.00	5/12/2020
DAVID A PEARSON, IV	Counsel Fees-Crimina	3,075.00	5/12/2020
DAVID A PEARSON, IV	Counsel Fees - Court	5,725.00	5/12/2020
DAVID ESPINOZA	Damage Claims	200.00	5/12/2020
DAVID JOHN FRITZ	Trust - Justice of t	10.00	5/12/2020
DAVID L MARLOW	Investigative	437.50	5/12/2020
DAVID OLIVEROS-BARCELOS	Trust - Justice of t	10.00	5/12/2020
DAWN FERGUSON	Counsel Fees - Court	950.00	5/12/2020
DAWN FERGUSON	Counsel Fees - Court	1,560.00	5/12/2020
DEBBIE EDWARDS	Reporter's Records (162.00	5/12/2020
DEBORAH CARTER	Clothing	125.00	5/12/2020
DECATUR ANGLE LTD	HAP Reimb Port-in	1,811.00	5/12/2020
DECATUR ANGLE LTD	Rent Sub to L'lords	2,118.00	5/12/2020
DELDON ROBERT KRUEGER	Trust - Justice of t	10.00	5/12/2020
DELL MARKETING	Software Maintenance	11,263.16	5/12/2020
DELL MARKETING	Software Maintenance	29,250.00	5/12/2020
DEMCO	Non-Tracked Equipmen	1,049.95	5/12/2020
DENNIS SERVICES LLC	Building Maintenance	299.48	5/12/2020
DENNIS SERVICES LLC	Building Maintenance	306.14	5/12/2020
DENNIS SERVICES LLC	Building Maintenance	444.09	5/12/2020
DENNIS SERVICES LLC	Building Maintenance	599.69	5/12/2020
DENNIS SERVICES LLC	Building Maintenance	665.81	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	1,725.35	5/12/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	817.92	5/12/2020
DEPT OF INFORMATION RESOURCES	Telephone-Texan	2,361.30	5/12/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	15,909.68	5/12/2020
DEPT OF INFORMATION RESOURCES	Data Transmission Li	30,525.29	5/12/2020
DESARAY R MUMA	Counsel Fees - CPS	7,494.00	5/12/2020
DIANE V SELLECK	Rent Sub to L'lords	72.00	5/12/2020
DIGITAL RESOURCES INC	Professional Service	18,487.82	5/12/2020
DIRECT ENERGY LP	Utility Allowance	40.00	5/12/2020
DIRECT ENERGY LP	Utility Assistance	53.20	5/12/2020
DIRECT ENERGY LP	Utility Assistance	66.15	5/12/2020
DIRECT ENERGY LP	Utility Allowance	77.00	5/12/2020
DIRECTV INC	Subscriptions	174.96	5/12/2020
DIVERSIFIED COMMUNICATIONS	Dues	695.00	5/12/2020
DON C TILLMAN	Rent Sub to L'lords	622.00	5/12/2020
DON MICHAEL DAWES	Counsel Fees - CPS	3,934.00	5/12/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	112.50	5/12/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	125.00	5/12/2020
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	95.00	5/12/2020
DOUBLE EAGLE MECHANICAL SERVICES	Building Maintenance	285.00	5/12/2020
DREAM RANCH LLC	Supplies	81.10	5/12/2020
DREAM RANCH LLC	Supplies	86.00	5/12/2020
DREAM RANCH LLC	Sheriff Inventory	88.00	5/12/2020
DREAM RANCH LLC	Supplies	111.92	5/12/2020
DREAM RANCH LLC	Supplies	120.00	5/12/2020
DREAM RANCH LLC	Supplies	187.40	5/12/2020
DREAM RANCH LLC	Supplies	235.65	5/12/2020
DREAM RANCH LLC	Supplies	265.30	5/12/2020
DREAM RANCH LLC	Computer Supplies	377.04	5/12/2020
DREAM RANCH LLC	Supplies	430.92	5/12/2020
DREAM RANCH LLC	Supplies	443.00	5/12/2020
DREAM RANCH LLC	Sheriff Inventory	565.56	5/12/2020
DREAM RANCH LLC	Supplies	1,209.10	5/12/2020
DREDEN DUMAS	Damage Claims	225.00	5/12/2020
DW REALTY INC	Rent Sub to L'lords	243.00	5/12/2020
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	205.00	5/12/2020
EAN HOLDINGS LLC	Travel	86.18	5/12/2020
EARTHTEK INC	Building Maintenance	180.00	5/12/2020
ECLINICALWORKS LLC	Professional Service	750.00	5/12/2020
ECLINICALWORKS LLC	Software Maintenance	3,826.30	5/12/2020
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	902.25	5/12/2020
EDGAR F MANDUJANO	Trust - Justice of t	10.00	5/12/2020
EDWIN YOUNGBLOOD	Litigation Expense	34.01	5/12/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	351.25	5/12/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	575.00	5/12/2020
ELECTRON MICROSCOPY SCIENCES	Lab Supplies	142.57	5/12/2020
ELRODS COST PLUS	Food/Hygiene Assista	26.00	5/12/2020
EMPIRE PAPER COMPANY	Sheriff Inventory	2,904.00	5/12/2020
ENCON SYSTEMS INC	Supplies	14.49	5/12/2020
ENTRUST ENERGY INC	Utility Assistance	126.08	5/12/2020
ENTRUST ENERGY INC	Utility Allowance	234.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	283.13	5/12/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	510.00	5/12/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	767.34	5/12/2020
ENVIROMATIC SERVICES	Professional Service	24,156.40	5/12/2020
ETHICS MISSION MANAGEMENT LLC	Investigative	618.00	5/12/2020
EULA BROWN	Clothing	94.30	5/12/2020
EVCO PARTNERS LP	Safety/Tactical Supp	66.32	5/12/2020
EVCO PARTNERS LP	Safety/Tactical Supp	133.03	5/12/2020
EVCO PARTNERS LP	Parts and Supplies	135.08	5/12/2020
EVCO PARTNERS LP	Safety/Tactical Supp	218.79	5/12/2020
EVCO PARTNERS LP	Safety/Tactical Supp	218.79	5/12/2020
EVCO PARTNERS LP	Safety/Tactical Supp	250.36	5/12/2020
EVCO PARTNERS LP	Building Maintenance	258.56	5/12/2020
EVCO PARTNERS LP	Building Maintenance	617.70	5/12/2020
EVERARDO SANTOS SANCHEZ	Trust - Justice of t	10.00	5/12/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,032.12	5/12/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	220.00	5/12/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	555.00	5/12/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	650.00	5/12/2020
FASCLAMPITT PAPER STORE	Graphics Inventory	2,972.00	5/12/2020
FASTENAL	Medical Supplies	4,340.00	5/12/2020
FEDEX	Postage	190.89	5/12/2020
FEDEX	Postage	287.74	5/12/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	131.51	5/12/2020
FELECIA MARIE LAND	Trust - Justice of t	10.00	5/12/2020
FELICIA EMILIA NATAL	Trust - Justice of t	10.00	5/12/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	1,205.00	5/12/2020
FIESTA MART #61	Food/Hygiene Assista	26.00	5/12/2020
FIESTA MART #76	Food/Hygiene Assista	129.98	5/12/2020
FIRST CHOICE POWER	Utility Assistance	78.06	5/12/2020
FISH FISH & LONG	TX Legislative Servi	185.00	5/12/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	127.00	5/12/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	173.76	5/12/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	182,222.25	5/12/2020
FORT WORTH AFFORDABILITY INC	Rent Sub to L'lords	16.00	5/12/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	193.05	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	22.10	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	50.85	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	55.95	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	59.85	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	68.40	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	87.15	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	87.71	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	88.01	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	97.75	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	101.56	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	115.00	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	120.18	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	126.50	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	166.00	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	172.50	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	193.50	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	234.18	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	235.75	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	256.90	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	263.88	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	284.85	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	299.00	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	315.98	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	345.00	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	465.75	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	632.50	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	1,008.50	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	1,430.15	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	1,571.78	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	1,614.30	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	1,633.00	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	1,912.55	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	2,082.85	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	2,215.82	5/12/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,501.73	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	2,715.60	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	3,093.34	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	3,461.50	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	7,787.64	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	10,237.12	5/12/2020
FORT WORTH WATER DEPARTMENT	Water	42,120.81	5/12/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	(146.00)	5/12/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	54.00	5/12/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	HAP Reimb Port-in	744.00	5/12/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Sub to L'lords	1,092.00	5/12/2020
FOUR SEASONS AT CLEAR CREEK LTD	HAP Reimb Port-in	2,536.00	5/12/2020
FRED DAVID HOWEY	Counsel Fees - Court	100.00	5/12/2020
FRED DAVID HOWEY	Counsel Fees - Court	800.00	5/12/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.76	5/12/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,111.08	5/12/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,425.26	5/12/2020
G ANDREW PLATT	Counsel Fees - Court	490.00	5/12/2020
GALLS PARENT HOLDINGS LLC	Clothing	54.99	5/12/2020
GALLS PARENT HOLDINGS LLC	Clothing	125.00	5/12/2020
GARY C FARRIS	Trust - Justice of t	10.00	5/12/2020
GEORGE B MACKEY	Counsel Fees - Court	3,510.00	5/12/2020
GEXA ENERGY CORPORATION	HAP Reimb Port-in	55.00	5/12/2020
GEXA ENERGY LP	Utility Assistance	454.75	5/12/2020
GFO WOODFORD LLC	Rent Sub to L'lords	581.00	5/12/2020
GINA SMITH	Clothing	100.00	5/12/2020
GLADNEY CENTER FOR ADOPTION	Clothing	245.79	5/12/2020
GOVERNMENT SCIENTIFIC SOURCE	Custodian Supplies	601.68	5/12/2020
GRACIELA MARGARITA SALAS	Trust - Justice of t	10.00	5/12/2020
GRACIELA MARTINEZ	Trust - Justice of t	10.00	5/12/2020
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	90.00	5/12/2020
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	2,780.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
GREEN GUARD FIRST AID & SAFETY	Supplies	106.11	5/12/2020
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	172.00	5/12/2020
GREEN STONE LLC	HAP Reimb Port-in	17.00	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	19.39	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	44.77	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Photo Processing	138.90	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Supplies	216.72	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	553.06	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,056.12	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,056.12	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,181.60	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	3,061.00	5/12/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	52,806.00	5/12/2020
GW OUTFITTERS LP	Supplies	49.50	5/12/2020
GXP PARTNERS LLC	Non-Track Equipment	71,400.00	5/12/2020
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	787.00	5/12/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	50.00	5/12/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	215.00	5/12/2020
HART INTERCIVIC INC	Voting Supplies	5,000.00	5/12/2020
HARWOOD GARDENS LP	Rent Subsidy to Land	1,990.00	5/12/2020
HEATHER DELEON	Clothing	200.00	5/12/2020
HEATHER M LYTLE	Counsel Fees - Court	640.00	5/12/2020
HECTOR DENNIS CRUZ RAMIREZ	Trust - Justice of t	10.00	5/12/2020
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	795.00	5/12/2020
HENG-JUNG LIU	Court Visitor	148.52	5/12/2020
HENRY SCHEIN	Lab Supplies	596.90	5/12/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/12/2020
HIRED HANDS INC	Meeting Expenses	248.00	5/12/2020
HOANG NGUYEN	Rent Sub to L'lords	37.00	5/12/2020
HOLT CAT	Parts and Supplies	48.53	5/12/2020
HOLT CAT	Parts and Supplies	86.67	5/12/2020
HOLT CAT	Parts and Supplies	92.63	5/12/2020
HOLT CAT	Parts and Supplies	135.66	5/12/2020
HOLT CAT	Parts and Supplies	148.72	5/12/2020
HOLT CAT	Parts and Supplies	173.18	5/12/2020
HOLT CAT	Parts and Supplies	195.10	5/12/2020
HOLT CAT	Parts and Supplies	195.10	5/12/2020
HOLT CAT	Parts and Supplies	222.42	5/12/2020
HOLT CAT	Parts and Supplies	350.15	5/12/2020
HOLT CAT	Parts and Supplies	439.00	5/12/2020
HOLT CAT	Parts and Supplies	474.00	5/12/2020
HOLT CAT	Parts and Supplies	524.90	5/12/2020
HOLT CAT	Parts and Supplies	767.07	5/12/2020
HOLT CAT	Parts and Supplies	821.96	5/12/2020
HOLT CAT	Parts and Supplies	983.26	5/12/2020
HOLT CAT	Parts and Supplies	983.26	5/12/2020
HOLT CAT	Parts and Supplies	1,101.36	5/12/2020
HOLT CAT	Parts and Supplies	1,400.44	5/12/2020
HOLT CAT	Parts and Supplies	1,574.30	5/12/2020
HOLT CAT	Parts and Supplies	3,338.62	5/12/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	239.60	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOME DEPOT PRO-SUPPLY WORKS	Non-Tracked Equipmen	923.45	5/12/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,848.45	5/12/2020
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	3,098.70	5/12/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	449.00	5/12/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port Admin Fee Expen	46.96	5/12/2020
HOUSING AUTHORITY OF FULTON COUNTY	Port HAP Port-out	384.00	5/12/2020
HOUSING CHANNEL	Rent	1,790.00	5/12/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	5/12/2020
HURST EULESS BEDFORD ISD	Trust - Justice of t	100.00	5/12/2020
IDEMIA IDENTITY & SECURITY USA LLC	Hardware Maintenance	2,537.00	5/12/2020
IEH AUTO PARTS LLC	Central Garage Inv	280.50	5/12/2020
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	11.00	5/12/2020
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	27.50	5/12/2020
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	33.00	5/12/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	33.00	5/12/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	50.00	5/12/2020
IMPACT FIRE SERVICES LLC	Equipment Maintenanc	77.50	5/12/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	93.50	5/12/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	300.00	5/12/2020
IMPACT FIRE SERVICES LLC	Central Garage Inv	558.74	5/12/2020
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	1,121.40	5/12/2020
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	12,948.00	5/12/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	661.50	5/12/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/12/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/12/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/12/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/12/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/12/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	131.25	5/12/2020
INTERNATIONAL ASSOCIATION	Education	300.00	5/12/2020
INTERNATIONAL ASSOCIATION	Education	300.00	5/12/2020
INTERNATIONAL CIO LEADERSHIP	Dues	2,000.00	5/12/2020
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	209.92	5/12/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	210.60	5/12/2020
IRVING HOLDINGS INC	Transportation	1,204.40	5/12/2020
J REYNOLDS & CO INC	Building Maintenance	3,100.00	5/12/2020
J STEVEN BUSH	Counsel Fees - Court	105.00	5/12/2020
J STEVEN BUSH	Counsel Fees - Court	277.50	5/12/2020
J STEVEN BUSH	Counsel Fees - Court	330.00	5/12/2020
J STEVEN BUSH	Counsel Fees - Court	390.00	5/12/2020
J STEVEN BUSH	Counsel Fees - Court	527.50	5/12/2020
J STEVEN BUSH	Counsel Fees - Court	637.50	5/12/2020
J STEVEN BUSH	Counsel Fees - Court	1,910.00	5/12/2020
JACOB A HERNANDEZ	Trust - Justice of t	10.00	5/12/2020
JACOB ALAN NELSON	Trust - Justice of t	10.00	5/12/2020
JACOB WESLEY DUNHAM	Trust - Justice of t	10.00	5/12/2020
JACQUELINE G GOODSON	Trust - Justice of t	20.00	5/12/2020
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	1,924.97	5/12/2020
JAMES A KENDALL	Rent Sub to L'lords	1,007.00	5/12/2020
JAMES L DUGGAN JR	Trust - Justice of t	10.00	5/12/2020
JAMES MASEK	Counsel Fees - CPS	6,908.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
JARED EDWARD MILLER	Trust - Justice of t	10.00	5/12/2020
JAROD MICHAEL SHAW	Trust - Justice of t	10.00	5/12/2020
JASON RAY	Rent Sub to L'lords	149.00	5/12/2020
JASON RAY	Rent Sub to L'lords	217.00	5/12/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	193.75	5/12/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	343.75	5/12/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	5/12/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	775.00	5/12/2020
JEFFREY W GARDNER	Investigative	508.25	5/12/2020
JERISA ANNETTE BAPTIST	Rent Sub to L'lords	190.00	5/12/2020
JERRY WOOD	Counsel Fees - Court	862.50	5/12/2020
JERRY WOOD	Counsel Fees - Court	875.00	5/12/2020
JESSICA AVILA	Trust - Justice of t	10.00	5/12/2020
JESSICA J FIELDER	Trust - Justice of t	10.00	5/12/2020
JILL CAUGHRON	Trust - Justice of t	75.00	5/12/2020
JIM LANE	Litigation Expense	8.00	5/12/2020
JIM LANE	Counsel Fees - Court	1,627.50	5/12/2020
JOHN ECK	Counsel Fees - CPS	7,017.00	5/12/2020
JOHN G JOHNSON	Counsel Fees - Court	400.00	5/12/2020
JOHN GORDON	Trust - Justice of t	10.00	5/12/2020
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	522.00	5/12/2020
JOHN M MARTINEZ	Trust - Justice of t	10.00	5/12/2020
JOHN T BRENDER	Counsel Fees - Court	149.50	5/12/2020
JOHN T BRENDER	Counsel Fees - Court	2,664.00	5/12/2020
JONATHAN J KEITH	Trust - Justice of t	10.00	5/12/2020
JONATHAN SIMPSON	Counsel Fees - Court	550.00	5/12/2020
JONATHAN SIMPSON	Counsel Fees - Court	730.00	5/12/2020
JONATHAN TRENT TERRELL	Expert Witness Servi	700.00	5/12/2020
JOSE V COLMENERO	Trust - Justice of t	10.00	5/12/2020
JPMORGAN CHASE BANK NA	Supplies	8.00	5/12/2020
JULIE JACOBSON	Counsel Fees - Juven	710.00	5/12/2020
JULIE JACOBSON	Counsel Fees - CPS	916.00	5/12/2020
JUST ENERGY TEXAS I CORP	Utility Allowance	110.00	5/12/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	4,089.50	5/12/2020
JUSTIN L GARRET	Trust - Justice of t	10.00	5/12/2020
JUSTINA J MESHI	Trust - Justice of t	10.00	5/12/2020
KALI N MELLOR	Trust - Justice of t	10.00	5/12/2020
KARMEN JOHNSON	Counsel Fees - CPS	2,350.20	5/12/2020
KARTHIK KUMARASUBRAMANIAN	Trust - Justice of t	10.00	5/12/2020
KATHY A LOWTHORP	Counsel Fees - Court	500.00	5/12/2020
KATHY A LOWTHORP	Counsel Fees - Court	1,050.00	5/12/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	200.00	5/12/2020
KATHY WALKER	Rent Sub to L'lords	458.00	5/12/2020
KAUSER MIR ALIKHAN	HAP Reimb Port-in	2,090.00	5/12/2020
KEITH MCKAY	Counsel Fees - Court	10.00	5/12/2020
KEITH MCKAY	Counsel Fees - Court	382.50	5/12/2020
KEITH MCKAY	Counsel Fees - Court	2,890.00	5/12/2020
KELCIE ROLEN	Restitution Payable	126.42	5/12/2020
KELLY M NOONAN	Rent Sub to L'lords	1,881.00	5/12/2020
KENAN LAW FIRM PC	Counsel Fees - Court	45.00	5/12/2020
KENAN LAW FIRM PC	Counsel Fees - Court	940.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
KEUN HO JUNG	Trust - Justice of t	10.00	5/12/2020
KIANTA DYSON	Trust - Justice of t	10.00	5/12/2020
KIMBERLY A DELEANU	Trust - Justice of t	10.00	5/12/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	187.50	5/12/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	857.50	5/12/2020
KIRBY'S RADIATOR SERVICE	Parts and Supplies	178.00	5/12/2020
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	171.00	5/12/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	3,528.95	5/12/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	3,601.55	5/12/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	3,664.51	5/12/2020
KNIGHT RESTORATION SERVICES LP	Professional Service	4,422.14	5/12/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	187.50	5/12/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	350.00	5/12/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	5/12/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,250.00	5/12/2020
KRISTIE UNDERWOOD	Witness Travel	123.05	5/12/2020
KSM EXCHANGE LLC	Parts and Supplies	553.93	5/12/2020
KURZ & CO	Food	128.27	5/12/2020
KYLE GAVALCHIN	Trust - Justice of t	10.00	5/12/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	69.84	5/12/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	376.68	5/12/2020
LARRY E REED	Counsel Fees - Court	280.00	5/12/2020
LAVONNE MCWHITE	Clothing	418.60	5/12/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	561.00	5/12/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	8,933.50	5/12/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	18,118.00	5/12/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	4,339.00	5/12/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	4,318.70	5/12/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	373.75	5/12/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	252.50	5/12/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/12/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	456.25	5/12/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	570.00	5/12/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	990.00	5/12/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	3,445.00	5/12/2020
LAWANDA WILLIAMS	Clothing	330.13	5/12/2020
LDG STALLION POINTE LP	Rent Sub to L'lords	895.00	5/12/2020
LEGAL EAGLE COURIER SERVICE INC	Court Costs	195.00	5/12/2020
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	1,338.98	5/12/2020
LESA PAMPLIN	Counsel Fees - Court	1,000.00	5/12/2020
LESLIE C JOHNS	Counsel Fees - Court	112.50	5/12/2020
LESLIE DAWN HALL	Trust - Justice of t	10.00	5/12/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	5/12/2020
LIBERTY POWER HOLDINGS LLC	Utility Assistance	55.81	5/12/2020
LIBERTY POWER HOLDINGS LLC	Utility Allowance	79.00	5/12/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	32.10	5/12/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	32.10	5/12/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	72.10	5/12/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	72.10	5/12/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	80.00	5/12/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	80.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	128.80	5/12/2020
LISA FUCSKO	Clothing	200.00	5/12/2020
LISA JONES	Clothing	100.00	5/12/2020
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	215.00	5/12/2020
LOCK TIGHT SECURITY INC	Building Maintenance	286.50	5/12/2020
LODGE APARTMENTS LLC	Utility Assistance	28.78	5/12/2020
LODGE APARTMENTS LLC	Rental Assistance	740.00	5/12/2020
LORENA JAMIE DE RAMOS	Trust - Justice of t	20.00	5/12/2020
LOWE'S	Field Equipment & Su	42.96	5/12/2020
LOWE'S	Landscaping Expense	99.30	5/12/2020
LOWE'S	Landscaping Expense	107.88	5/12/2020
LOWE'S	Supplies	112.31	5/12/2020
LOWE'S	Supplies	122.10	5/12/2020
LOWE'S	Building Maintenance	156.08	5/12/2020
LOWE'S	Landscaping Expense	656.31	5/12/2020
LSM OUTDOOR POWER LLC	Parts and Supplies	72.99	5/12/2020
LUAN NGUYEN	Rent Sub to L'lords	2,306.00	5/12/2020
LUIS C FONSECA	Trust - Justice of t	10.00	5/12/2020
LUIS CASTANEDA	Trust - Justice of t	10.00	5/12/2020
LUISA MEDINA	Trust - Justice of t	10.00	5/12/2020
LUKE HAMMOND	Trust - Justice of t	10.00	5/12/2020
LUZ PESINA	Trust - Justice of t	10.00	5/12/2020
LYNN S OLINGER	Counsel Fees - CPS	4,859.00	5/12/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	2.95	5/12/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	29.94	5/12/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	160.24	5/12/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	718.56	5/12/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,503.60	5/12/2020
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	187.00	5/12/2020
MAHIN JAN KIANI	Rent Sub to L'lords	136.00	5/12/2020
MAI T BUI	Rent Sub to L'lords	857.00	5/12/2020
MANSIONS OF MANSFIELD LTD	Utility Assistance	66.14	5/12/2020
MANSIONS OF MANSFIELD LTD	Rental Assistance	946.00	5/12/2020
MANUEL NAVARRETE	Damage Claims	75.00	5/12/2020
MANUEL REYES	Investigative	1,500.00	5/12/2020
MARIA DE JESUS DELGADO GUTIERREZ	Trust - Justice of t	10.00	5/12/2020
MARIA IZABEL CHAVEZ	Interpreter Fees	444.40	5/12/2020
MARIA MORENO	Trust - Justice of t	10.00	5/12/2020
MARK A CERJA	Trust - Justice of t	10.00	5/12/2020
MARK NAUGLE & KATIE JACOBS-ATT	Econ Crime Seizure I	308.72	5/12/2020
MARK NAUGLE & KATIE JACOBS-ATT	Economic Crime Seizu	10,340.00	5/12/2020
MARLENE PEREGRINA	Trust - Justice of t	10.00	5/12/2020
MARTIN EAGLE OIL COMPANY INC	Fuel	62.16	5/12/2020
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	2,805.00	5/12/2020
MARY C BERRYHILL	Trust - Justice of t	10.00	5/12/2020
MARY LITRELL	Clothing	63.29	5/12/2020
MAUREEN BECKETT	Trust - Justice of t	10.00	5/12/2020
MAVICH LLC	Field Equipment & Su	5.70	5/12/2020
MAVICH LLC	Supplies	6.60	5/12/2020
MAVICH LLC	Supplies	12.60	5/12/2020
MAVICH LLC	Sheriff Inventory	79.20	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
MAVICH LLC	Field Equipment & Su	547.20	5/12/2020
MAVICH LLC	Air Conditioning Mai	2,828.09	5/12/2020
MAX BREWINGTON	Counsel Fees - CPS	1,041.00	5/12/2020
MEB PROPERTIES LLC	Rental Assistance	649.00	5/12/2020
MEDICOPY SERVICES INC	Certified Copies/Tra	70.77	5/12/2020
MEDLINE INDUSTRIES INC	Shrff Commissary Inv	212.94	5/12/2020
MEDLINE INDUSTRIES INC	Supplies	216.00	5/12/2020
MEDLINE INDUSTRIES INC	Medical Supplies	260.00	5/12/2020
MEDLINE INDUSTRIES INC	Supplies	2,100.00	5/12/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	580.00	5/12/2020
MELISSA L HAMRICK	Counsel Fees - Court	212.50	5/12/2020
MELVIN LEE BITTERMAN	Rent Sub to L'lords	345.00	5/12/2020
MERCEDES FORD	Restitution Payable	1,000.00	5/12/2020
MEREDITH HUGHENS	Clothing	100.00	5/12/2020
MERICA LLC TIMES SQUARE ON THE HILL	Rent Sub to L'lords	111.00	5/12/2020
MEYER BROTHERS FARMS	Estray Livestock	1,125.00	5/12/2020
MHMR OF TARRANT COUNTY	Professional Service	16,880.00	5/12/2020
MHN SERVICES	Mental Health Claims	75.00	5/12/2020
MHN SERVICES	Mental Health Claims	8,606.95	5/12/2020
MICHAEL CORPIER II	Restitution Payable	21.79	5/12/2020
MICHAEL DEEGAN	Counsel Fees - Court	450.00	5/12/2020
MICHAELS KEYS INC	Building Maintenance	64.00	5/12/2020
MICHELLE LONG	Clothing	77.95	5/12/2020
MILLIE RETA	Clothing	408.64	5/12/2020
MIMOSA LANE LLC	Water	11.24	5/12/2020
MIMOSA LANE LLC	Water	18.34	5/12/2020
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	950.00	5/12/2020
M-N WATERFORD	Rent Sub to L'lords	671.00	5/12/2020
MONICA L JETER	Psych Exams/Testimon	2,500.00	5/12/2020
MOUNTAIN CREEK APTS LP	Rent Sub to L'lords	402.00	5/12/2020
MRI CONTRACT STAFFING INC	Professional Service	28,360.20	5/12/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	151.18	5/12/2020
MUOI THI LA	Rent Sub to L'lords	1,983.00	5/12/2020
MYBINDING LLC	Supplies	196.55	5/12/2020
MYSTERIO SERIES LLC	Rent Sub to L'lords	2,160.00	5/12/2020
N N D D A	Dues	55.00	5/12/2020
N N D D A	Dues	55.00	5/12/2020
NAR BAHADUR MAGAR	Trust - Justice of t	10.00	5/12/2020
NARDIS PUBLIC SAFETY	Clothing	734.75	5/12/2020
NATIONAL INSTITUTE OF GOVERNMENTAL	Dues	1,000.00	5/12/2020
NATIONAL MEDICAL SERVICES INC	Professional Service	6,096.00	5/12/2020
NATIONAL PEN CO LLC	Supplies	1,287.90	5/12/2020
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	12,500.00	5/12/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	346.25	5/12/2020
NICHOLAS RJ GARCIA	Trust - Justice of t	10.00	5/12/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	840.00	5/12/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,390.00	5/12/2020
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	16,583.79	5/12/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	149,496.06	5/12/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	211.00	5/12/2020
NORSTAR ASH PARK LLC	Rent Sub to L'lords	1,127.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,774.00	5/12/2020
OCP CAVENDER MANOR LLC	Rent Sub to L'lords	1,227.00	5/12/2020
OHC COBBLESTONE LTD	Rent Sub to L'lords	176.00	5/12/2020
OLAYEMI BABDLENDE	Clothing	113.04	5/12/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	574.00	5/12/2020
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,464.00	5/12/2020
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	34.88	5/12/2020
O'REILLY AUTO PARTS	Central Garage Inv	79.99	5/12/2020
O'REILLY AUTO PARTS	Parts and Supplies	251.91	5/12/2020
O'REILLY AUTO PARTS	Education	600.00	5/12/2020
OWENS & OWENS	Counsel Fees - CPS	3,815.50	5/12/2020
OWENS & OWENS	Counsel Fees - CPS	5,782.50	5/12/2020
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	492.00	5/12/2020
PAMELA SPENCE	Clothing	125.00	5/12/2020
PARKER COUNTY	City Participation	(5,362.16)	5/12/2020
PARKER COUNTY	Contract Labor	25,841.42	5/12/2020
PARKER ELECTRIC	Building Maintenance	834.84	5/12/2020
PATRICK T CURRAN	Counsel Fees - Court	262.50	5/12/2020
PATTY TILLMAN	Counsel Fees - Court	205.00	5/12/2020
PATTY TILLMAN	Counsel Fees - Court	205.00	5/12/2020
PAUL V PREVITE	Counsel Fees - Court	810.00	5/12/2020
PAULA K GREEN	Investigative	702.25	5/12/2020
PERFORMANCE HEALTH SUPPLY INC	Supplies	100.00	5/12/2020
PERKIN ELMER GENETICS INC	Professional Service	150.00	5/12/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	575.00	5/12/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	105.00	5/12/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	5/12/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	5/12/2020
PITNEY BOWES INC	Equipment Maintenanc	818.61	5/12/2020
PKWW LTD	Utility Assistance	51.67	5/12/2020
PKWW LTD	Rental Assistance	600.00	5/12/2020
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	680.00	5/12/2020
PRAETORIAN OPERATING INC	Custodian Supplies	194.40	5/12/2020
PRAXAIR DISTRIBUTION INC	Medical Supplies	15.75	5/12/2020
PRAXAIR DISTRIBUTION INC	Equipment Maintenanc	23.55	5/12/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	2,294.40	5/12/2020
PROMOTIONAL DESIGNS INC	Clothing	181.14	5/12/2020
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	803.00	5/12/2020
PRP SERVICES LLC	Insecticides	1,764.00	5/12/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	290.00	5/12/2020
QIAGEN LLC	Lab Supplies	3,603.85	5/12/2020
QUEST DIAGNOSTICS INC	Medical Supplies	8.55	5/12/2020
QUEST DIAGNOSTICS INC	Professional Service	435.53	5/12/2020
QUEST DIAGNOSTICS INC	Professional Service	2,821.00	5/12/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	12,499.12	5/12/2020
QUILL CORPORATION	Supplies	79.74	5/12/2020
RAAMCO TEXAS PROPERTIES LP	Utility Assistance	33.91	5/12/2020
RAAMCO TEXAS PROPERTIES LP	Rental Assistance	643.19	5/12/2020
RACHEL DIANE MORRIS	Professional Service	222.20	5/12/2020
RAHN YUKIO MINAGAWA	Capital Murder - Exp	1,800.00	5/12/2020
RANDY W BOWERS	Counsel Fees - Court	630.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees - Court	790.00	5/12/2020
RAUL NEVAREZ PC	Counsel Fees - Court	232.50	5/12/2020
RAUL NEVAREZ PC	Counsel Fees - Court	350.00	5/12/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	1,053.50	5/12/2020
RD CORNELL LLC	Parts and Supplies	40.00	5/12/2020
READYREFRESH	Supplies	25.13	5/12/2020
REBECCA T BRANSOM	Trust - Justice of t	9.00	5/12/2020
RECEPT PHARMACY LP	Medical Supplies	21.00	5/12/2020
RECEPT PHARMACY LP	Medical Supplies	402.50	5/12/2020
RED DOG STUDIOS	Clothing	302.50	5/12/2020
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	5/12/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	151.80	5/12/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	263.00	5/12/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	279.66	5/12/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	493.35	5/12/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,746.50	5/12/2020
RICARDO MAGALLON	Trust - Justice of t	10.00	5/12/2020
RICHARD ANDREW KOPCZYNSKI	Trust - Justice of t	10.00	5/12/2020
RICHARD LEE MCINTOSH	Trust - Justice of t	10.00	5/12/2020
RICHLAND HILLS PARTNERS LTD	Rent Sub to L'lords	157.00	5/12/2020
RICK'S TIRE SERVICE INC	Tires and Tubes	260.00	5/12/2020
ROBERT ALBRITTON	Trust - Justice of t	10.00	5/12/2020
ROBIN L MANCHA	Trust - Justice of t	10.00	5/12/2020
ROBIN V GROUNDS	Counsel Fees - CPS	817.50	5/12/2020
ROBYN DALAINEE TRAVILLION	Witness Travel	131.10	5/12/2020
RODZINA INDUSTRIES INC	Supplies	8.00	5/12/2020
RODZINA INDUSTRIES INC	Supplies	8.00	5/12/2020
RONALD BIBB	Rent Sub to L'lords	516.00	5/12/2020
RONALD WAYNE KOEHN	Rental Assistance	1,025.00	5/12/2020
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	705.00	5/12/2020
RYAN B MIELING	Trust - Justice of t	10.00	5/12/2020
RYAN J GRABOSKI	Trust - Justice of t	10.00	5/12/2020
S2 FOREST RIDGE LP	Rental Assistance	980.00	5/12/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,488.38	5/12/2020
SAFESITE INC	Space Lease Rental	393.16	5/12/2020
SAMUELS AVENUE LP	Rent Sub to L'lords	282.00	5/12/2020
SANOFI PASTEUR INC	Medical Supplies	1,443.99	5/12/2020
SANTIAGO R LEYVA	Trust - Justice of t	20.00	5/12/2020
SANTIAGO SALINAS	Counsel Fees - Court	165.00	5/12/2020
SARAH CRONIN	Clothing	200.00	5/12/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,950.00	5/12/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	530.00	5/12/2020
SHANNON DENISE HERNANDEZ	Trust - Justice of t	10.00	5/12/2020
SHATERRA DAVIS	Clothing	155.14	5/12/2020
SHEILA BURNS	Trust - Justice of t	10.00	5/12/2020
SHEKHAR GANDHI	Rent Sub to L'lords	297.00	5/12/2020
SHENANDOAH TOWNHOMES LP	Rent Sub to L'lords	28.00	5/12/2020
SHERIFF'S DEPARTMENT OF	Court Costs	100.00	5/12/2020
SHERYL ORR	Clothing	225.00	5/12/2020
SHI GOVERNMENT SOLUTIONS INC	Electronic Equipment	410.00	5/12/2020
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	580.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	912.50	5/12/2020
SHIRLEY A JOHNSON	Rent Sub to L'lords	125.00	5/12/2020
SIERRA STRIPES OF TEXAS	Central Garage Inv	150.00	5/12/2020
SMART GROUP SYSTEMS	Supplies	56.00	5/12/2020
SMART GROUP SYSTEMS	Supplies	110.00	5/12/2020
SMART GROUP SYSTEMS	Supplies	110.00	5/12/2020
SMART GROUP SYSTEMS	Computer Supplies	110.00	5/12/2020
SMART GROUP SYSTEMS	Sheriff Inventory	2,080.00	5/12/2020
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	16,417.50	5/12/2020
SONIA CASTILLO	Trust - Justice of t	10.00	5/12/2020
SONIA ENYART GONZALES	Contract Labor	673.00	5/12/2020
SOUTH HULEN LP	HAP Reimb Port-in	653.00	5/12/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	95.62	5/12/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	117.74	5/12/2020
SOUTHERN TIRE MART LLC	Tires and Tubes	200.00	5/12/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	608.32	5/12/2020
SPADAFY LLC	Software Maintenance	7,926.22	5/12/2020
SRA INTERNATIONAL INC	Software Maintenance	20,600.00	5/12/2020
ST LOUIS COUNTY SHERIFF	Court Costs	60.00	5/12/2020
STACY A SHORTES	Professional Service	180.00	5/12/2020
STACY ALFORD	Counsel Fees - CPS	10,159.50	5/12/2020
STANDARD AT BOSWELL MARKETPLACE LP	HAP Reimb Port-in	194.00	5/12/2020
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	713.00	5/12/2020
STAPLES ADVANTAGE	Supplies	14.88	5/12/2020
STAPLES ADVANTAGE	Supplies	23.40	5/12/2020
STAPLES ADVANTAGE	Supplies	25.20	5/12/2020
STAPLES ADVANTAGE	Supplies	30.66	5/12/2020
STAPLES ADVANTAGE	Supplies	39.22	5/12/2020
STAPLES ADVANTAGE	Supplies	47.75	5/12/2020
STAPLES ADVANTAGE	Supplies	52.99	5/12/2020
STAPLES ADVANTAGE	Supplies	56.75	5/12/2020
STAPLES ADVANTAGE	Supplies	61.47	5/12/2020
STAPLES ADVANTAGE	Lab Supplies	67.60	5/12/2020
STAPLES ADVANTAGE	Supplies	69.34	5/12/2020
STAPLES ADVANTAGE	Supplies	73.16	5/12/2020
STAPLES ADVANTAGE	Supplies	78.10	5/12/2020
STAPLES ADVANTAGE	Supplies	93.69	5/12/2020
STAPLES ADVANTAGE	Supplies	105.55	5/12/2020
STAPLES ADVANTAGE	Supplies	108.95	5/12/2020
STAPLES ADVANTAGE	Supplies	108.96	5/12/2020
STAPLES ADVANTAGE	Supplies	114.06	5/12/2020
STAPLES ADVANTAGE	Supplies	120.94	5/12/2020
STAPLES ADVANTAGE	Supplies	122.48	5/12/2020
STAPLES ADVANTAGE	Supplies	123.98	5/12/2020
STAPLES ADVANTAGE	Supplies	140.18	5/12/2020
STAPLES ADVANTAGE	Supplies	169.80	5/12/2020
STAPLES ADVANTAGE	Supplies	171.94	5/12/2020
STAPLES ADVANTAGE	Shrff Commissary Inv	174.40	5/12/2020
STAPLES ADVANTAGE	Supplies	183.83	5/12/2020
STAPLES ADVANTAGE	Supplies	197.07	5/12/2020
STAPLES ADVANTAGE	Supplies	244.14	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	253.54	5/12/2020
STAPLES ADVANTAGE	Supplies	275.80	5/12/2020
STAPLES ADVANTAGE	Lab Supplies	308.16	5/12/2020
STAPLES ADVANTAGE	Supplies	323.24	5/12/2020
STAPLES ADVANTAGE	Supplies	662.66	5/12/2020
STAPLES ADVANTAGE	Lab Supplies	1,352.31	5/12/2020
STARTEX POWER	Utility Assistance	561.45	5/12/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,350.00	5/12/2020
STEPHANIES WORLD INC	Rent Sub to L'lords	102.00	5/12/2020
STEPHEN D MAO	Trust - Justice of t	10.00	5/12/2020
STEVEN JUMES	Counsel Fees - Court	790.00	5/12/2020
STEVIE A FREDERICKS	Trust - Justice of t	10.00	5/12/2020
STRATTON FW INVESTORS LLC	Rent Sub to L'lords	292.00	5/12/2020
STREAM ENERGY	Utility Allowance	39.00	5/12/2020
SUMMER ENERGY LLC	Utility Allowance	12.00	5/12/2020
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	5/12/2020
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	404.00	5/12/2020
SYRETTA ROCHELLE BISHOP	Trust - Justice of t	10.00	5/12/2020
TABATHA CHAPMAN	Trust - Justice of t	10.00	5/12/2020
TARA ENERGY LLC	Utility Assistance	58.28	5/12/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	33,383.95	5/12/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	89,900.80	5/12/2020
TARRANT COUNTY PARTNERS LP	Rent Sub to L'lords	194.00	5/12/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	31.80	5/12/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	583.86	5/12/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,606.30	5/12/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	8,037.41	5/12/2020
TASHA GREENBERG MD	Education	2,488.28	5/12/2020
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	23.40	5/12/2020
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	190.00	5/12/2020
TCN INVESTMENTS IV LLC	Rent Sub to L'lords	569.00	5/12/2020
TEAGUE NALL & PERKINS INC	Professional Service	1,349.91	5/12/2020
TERRELL HOMES LTD	Rent Sub to L'lords	406.00	5/12/2020
TESSCO	Central Garage Inv	213.48	5/12/2020
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/12/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	1,650.00	5/12/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	3,243.30	5/12/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.50	5/12/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	199.75	5/12/2020
TEXAS PORTABLE RESTROOMS LLC	Estray Livestock	9.66	5/12/2020
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	24.16	5/12/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	5/12/2020
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	72.50	5/12/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	73.34	5/12/2020
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	145.00	5/12/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	5/12/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	732.66	5/12/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	653.00	5/12/2020
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,453.00	5/12/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	512.50	5/12/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	156.25	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	725.00	5/12/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,062.50	5/12/2020
THE ROUSSEAU LAW FIRM PLLC	Court Costs	200.00	5/12/2020
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	562.50	5/12/2020
THE SALVATION ARMY	Subrecipient Service	11,904.00	5/12/2020
THE SALVATION ARMY	Subrecipient Service	20,844.75	5/12/2020
THE SALVATION ARMY	Subrecipient Service	23,131.84	5/12/2020
THE SALVATION ARMY	Subrecipient Service	31,981.81	5/12/2020
THE SALVATION ARMY	Subrecipient Service	37,229.40	5/12/2020
THE SALVATION ARMY	Subrecipient Service	66,618.13	5/12/2020
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	189.60	5/12/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	5/12/2020
THE TREE HOUSE INC	Computer Supplies	57.00	5/12/2020
THE TREE HOUSE INC	Supplies	286.00	5/12/2020
THE TREE HOUSE INC	Computer Supplies	288.00	5/12/2020
THE TREE HOUSE INC	Computer Supplies	406.00	5/12/2020
THE TREE HOUSE INC	Supplies	439.92	5/12/2020
THE TREE HOUSE INC	Supplies	668.00	5/12/2020
THE TREE HOUSE INC	Supplies	686.00	5/12/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	665.00	5/12/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,872.48	5/12/2020
TIADA-TEXAS INDEPENDENT AUTOMOBILE	Education	100.00	5/12/2020
TIADA-TEXAS INDEPENDENT AUTOMOBILE	Education	100.00	5/12/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	318.00	5/12/2020
TORONTO RESEARCH CHEMICALS INC	Lab Supplies	1,028.00	5/12/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	225.00	5/12/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	5/12/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	5/12/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	512.50	5/12/2020
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	718.00	5/12/2020
TRALEE RAYS CEDAR POINT LLC	Rental Assistance	964.00	5/12/2020
TRAVIS YOUNG	Counsel Fees - Court	550.00	5/12/2020
TRE'MON WHEELER	Damage Claims	200.00	5/12/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	15.00	5/12/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	491.08	5/12/2020
TRINITY HEIGHTS PROPERTY OWNER LLC	Utility Assistance	72.99	5/12/2020
TRINITY HEIGHTS PROPERTY OWNER LLC	Rental Assistance	735.00	5/12/2020
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	1,450.00	5/12/2020
TRINITY RIVER PUBLIC FACILITY CORP	Rent Sub to L'lords	205.00	5/12/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	199.00	5/12/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	295.00	5/12/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	5/12/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	998.00	5/12/2020
TUYET PHAM	Clothing	118.06	5/12/2020
TX COMMISSION ON LAW ENFORCEMENT	Dues	35.00	5/12/2020
TX TIRE TERMINAL	Tires and Tubes	926.00	5/12/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	249.00	5/12/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,363.51	5/12/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,205.80	5/12/2020
U S POSTMASTER	Postage	5,500.00	5/12/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/12/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/12/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	5/12/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/12/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	5/12/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/12/2020
UNIFIRST HOLDINGS INC	Building Maintenance	26.50	5/12/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	5/12/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	5/12/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	5/12/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	5/12/2020
UNIPAK CORP	Shrff Commissary Inv	2,364.00	5/12/2020
UNIVERSE TECHNICAL TRANSLATION INC	Advertising/Public S	195.00	5/12/2020
V A DAVIS	Rent Sub to L'lords	120.00	5/12/2020
VALENCIA FW INVESTORS LLC	Rent Sub to L'lords	321.00	5/12/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,460.00	5/12/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,560.00	5/12/2020
VEH LLC	Utility Assistance	77.13	5/12/2020
VIANCA ERIVES	Trust - Justice of t	10.00	5/12/2020
VICKI E WILEY	Counsel Fees - CPS	5,818.00	5/12/2020
VICTOR GARCIA-GUTIERREZ	Trust - Justice of t	10.00	5/12/2020
VULCAN INC	Sign Shop Inventory	305.20	5/12/2020
VWR INTERNATIONAL LLC	Lab Supplies	905.12	5/12/2020
WAK HG LLC	Rent Sub to L'lords	380.00	5/12/2020
WAK T LLC	Rent Sub to L'lords	13.00	5/12/2020
WALGREENS #5961	Food/Hygiene Assista	24.40	5/12/2020
WALGREENS #7898	Food/Hygiene Assista	25.77	5/12/2020
WALMART #01-5080	Food/Hygiene Assista	52.00	5/12/2020
WALMART #3419	Food/Hygiene Assista	25.11	5/12/2020
WALMART #4509	Food/Hygiene Assista	26.00	5/12/2020
WARREN ST JOHN	Counsel Fees - Court	75.00	5/12/2020
WARREN ST JOHN	Counsel Fees - Court	412.50	5/12/2020
WARREN ST JOHN	Counsel Fees - Court	500.00	5/12/2020
WARREN ST JOHN	Counsel Fees - Capit	11,650.00	5/12/2020
WEDGE SUPPLY LLC	Lab Supplies	56.88	5/12/2020
WEDGE SUPPLY LLC	Custodian Supplies	104.84	5/12/2020
WEST GROUP	On-line Service	836.00	5/12/2020
WEST GROUP	Subscriptions	2,459.66	5/12/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	5/12/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	171.20	5/12/2020
WESTERN-BRW PAPER CO INC	Supplies	224.15	5/12/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	5/12/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	5/12/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	5/12/2020
WESTWORTH VILLAGE POLICE DEPT	Trust - Justice of t	5.05	5/12/2020
WEX BANK	Fuel	15.58	5/12/2020
WHITE SETTLEMENT ISD	Trust - Justice of t	5.00	5/12/2020
WILDFIRE TRUCK AND EQUIPMENT SALES	Vehicle Maintenance	478.80	5/12/2020
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	74.00	5/12/2020
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	975.00	5/12/2020
WILLIAM T HOWARD	Sheriff Alarm Fees	25.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/12/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/12/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,550.00	5/12/2020
WM BARRY NORMAN	Psych Exams/Testimon	3,800.00	5/12/2020
WOOD CONSTABLE PCT 3	Court Costs	125.00	5/12/2020
WORTHINGTON APARTMENTS LP	Rent Sub to L'lords	498.00	5/12/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(61.62)	5/12/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	204.62	5/12/2020
YELLOW ROSE DISTRIBUTORS INC	Parts and Supplies	234.00	5/12/2020
YORK RISK SERVICES GROUP INC	Professional Service	16,698.00	5/12/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	10,500.00	5/12/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	61.94	5/12/2020
ZIMMERER-KUBOTA INC	Parts and Supplies	141.20	5/12/2020
ZINNIA MILLER	Clothing	250.00	5/12/2020
COURT CLAIMS TOTAL		3,580,408.68	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - May 12, 2020

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	25,218.60	5/12/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	107.52	5/12/2020
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	250.00	5/12/2020
CHRISTOPHER ANDERSON & BRIAN	Drug Seizures	2,000.00	5/12/2020
CHRISTOPHER ANDERSON & BRIAN	Drug Seizure Interes	14.57	5/12/2020
CITIBANK	Travel	(419.80)	5/12/2020
Dennis W Davidson	Mileage Allowance	27.60	5/12/2020
DFW AIRPORT PD	Drug Seizures	7,514.52	5/12/2020
DFW AIRPORT PD	Drug Seizures	3,808.20	5/12/2020
DFW AIRPORT PD	Drug Seizure Interes	48.84	5/12/2020
DFW AIRPORT PD	Drug Seizure Interes	34.93	5/12/2020
DREAM RANCH LLC	Computer Supplies	67.48	5/12/2020
EULESS POLICE DEPARTMENT	Drug Seizures	2,506.80	5/12/2020
EULESS POLICE DEPARTMENT	Drug Seizure Interes	10.20	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	16,600.81	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,136.00	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,148.40	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	22,567.10	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,601.80	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	48.61	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.79	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.94	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	671.77	5/12/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	26.24	5/12/2020
FREDDIE WASHINGTON & BRADLEY CLARK	Drug Seizures	5,000.00	5/12/2020
FREDDIE WASHINGTON & BRADLEY CLARK	Drug Seizure Interes	148.84	5/12/2020
GETDATA	Software Maintenance	1,336.50	5/12/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizures	3,626.17	5/12/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	13.66	5/12/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	315.00	5/12/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	7.75	5/12/2020
Katherine E Owens	Education	65.00	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
Lloyd E Whelchel	Dues	225.00	5/12/2020
MHN SERVICES	Employee Assistance	970.06	5/12/2020
OPERATIONAL SUPPORT SERVICES INC	Education	1,295.00	5/12/2020
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizures	9,144.00	5/12/2020
PARKER COUNTY SHERIFF'S OFFICE	Drug Seizure Interes	47.92	5/12/2020
PELICAN BAY POLICE DEPARTMENT	Drug Seizures	1,899.00	5/12/2020
PELICAN BAY POLICE DEPARTMENT	Drug Seizure Interes	11.46	5/12/2020
PINWHEEL GROUP	Books/Pamphlets	940.00	5/12/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	5/12/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	430.00	5/12/2020
STAPLES ADVANTAGE	Supplies	254.74	5/12/2020
STAPLES ADVANTAGE	Supplies	103.44	5/12/2020
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	2,643.30	5/12/2020
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	173.04	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	381.97	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	376.03	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.68	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.68	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.30	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.85	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.30	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.37	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	64.74	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	67.07	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.95	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	32.06	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	144.09	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	136.90	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	26.37	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.14	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.47	5/12/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	57.60	5/12/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	5/12/2020
WESTERN-BRW PAPER CO INC	Supplies	178.80	5/12/2020
NON COURT CLAIMS TOTAL		119,030.17	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,699,438.85	
FY 2020 YTD CLAIMS GRAND TOTAL		152,493,775.04	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - May 12, 2020

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	30.00	5/12/2020
Campos Engineering Inc	Professional Service	1,100.00	5/12/2020
Charter Communications	Subscriptions	119.20	5/12/2020
Cigna Dental	Dental Claims	4,846.10	5/12/2020
Cigna Dental	Dental Claims	1,045.70	5/12/2020
City of Haltom City	Water	38.58	5/12/2020
City of Haltom City	Water	17.33	5/12/2020
DirecTV Inc	Subscriptions	98.48	5/12/2020

Vendor Name	Item Description	Paid Amount	Check Date
Enviromatic Services	Professional Service	24,156.40	5/12/2020
Enviroshield Supplies LLC	Medical Supplies	712,500.00	5/12/2020
Express Scripts	Prescription Claims	415.85	5/12/2020
Fastenal	Medical Supplies	4,340.00	5/12/2020
Government Scientific Source	Custodian Supplies	601.68	5/12/2020
Hired Hands Inc	Meeting Expenses	248.00	5/12/2020
Holt Cat	Parts and Supplies	2,707.06	5/12/2020
Holt Cat	Parts and Supplies	98.73	5/12/2020
Housing Channel	Rent	1,790.00	5/12/2020
Infinity Supply & Service Inc	Kitchen Supplies	12,948.00	5/12/2020
IRS FICA EE	FICA-Employee	(94,602.11)	5/12/2020
IRS FICA ER	FICA-Employer	(94,602.30)	5/12/2020
IRS FIT	FIT Withholding	(239,891.42)	5/12/2020
IRS MED EE	Medicare-Employee	(22,120.82)	5/12/2020
IRS MED ER	Medicare-Employer	(22,120.87)	5/12/2020
Knight Restoration Services LP	Professional Service	4,422.14	5/12/2020
Knight Restoration Services LP	Professional Service	3,601.55	5/12/2020
Knight Restoration Services LP	Professional Service	3,664.51	5/12/2020
Knight Restoration Services LP	Professional Service	3,528.95	5/12/2020
Lincoln Financial Group	Deferred Comp	210.00	5/12/2020
Metropolitan Life	Metlife	(18.75)	5/12/2020
Nationwide Retirement Solutions	Deferred Comp	1,149.94	5/12/2020
Nlleo Greater Tarrant County	LE Association	(12.00)	5/12/2020
Optum Bank	HSA Employee Contribution	(405.00)	5/12/2020
Payflex	Dependent Care Claims	100.00	5/12/2020
Payflex	Section 125 Claims	2,103.62	5/12/2020
Pennsylvania-Heaa	5002 Student Loan Levy	(649.13)	5/12/2020
Police & Firefighters Ins Assoc	LE Association	2.17	5/12/2020
Premiere Scientific LLC	Medical Supplies	2,294.40	5/12/2020
Prepaid Legal Services	Prepaid Attorney	(53.94)	5/12/2020
Quest Diagnostics Inc	Professional Service	2,821.00	5/12/2020
Schmoltd Construction Inc	Professional Service	130,553.56	5/12/2020
Senior Healthcare Consultants	Trust - Constable 1	7.97	5/12/2020
Sutters Mill Specialties Inc	Medical Supplies	886,000.00	5/12/2020
Sutters Mill Specialties Inc	Medical Supplies	169,100.00	5/12/2020
Tarrant Co. P/R Acct	Payroll Transfers	(1,147,418.66)	5/12/2020
Tarrant County Deputy Sheriff	LE Association	7.50	5/12/2020
TCDRS	ER Retirement Employer - April 2020	4,903,222.92	5/12/2020
TCDRS	EE Retirement Employee - April 2020	1,760,131.13	5/12/2020
Tennessee Child Support Receipting	Child Support	(9.23)	5/12/2020
Texas Child Support Disbursement	Child Support	(580.45)	5/12/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(227.24)	5/12/2020
UnitedHealthcare	Medical Claims	499,566.12	5/12/2020
UnitedHealthcare	Medical Claims	71,609.31	5/12/2020
UnitedHealthcare	125 Flex Claims	28,021.11	5/12/2020
Universe Technical Translation Inc	Advertising/Public Service	195.00	5/12/2020
Valic Retirement	Deferred Comp	200.00	5/12/2020
York Risk Services Group	Worker's Comp - 05/04/20 - 05/10/20	37,371.63	5/12/2020
ADDENDUM GRAND TOTAL		7,654,273.72	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD PAYMENT TOTAL		11,353,712.57	
CURRENT PERIOD VOIDS		(19,227.27)	
CURRENT PERIOD GRAND TOTAL		11,334,485.30	
FY2020 YTD PAYMENT TOTAL		456,756,880.49	
FY2020 YTD VOIDS		(675,435.46)	
FY2020 YTD GRAND TOTAL		456,081,445.03	