

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - February 18, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
22KILL	Professional Service	1,920.00	2/18/2020
6218 FINBRO DRIVE LLC	Utility Assistance	27.72	2/18/2020
6218 FINBRO DRIVE LLC	Rental Assistance	685.00	2/18/2020
A & G PIPING INC	Air Conditioning Mai	160.00	2/18/2020
A & G PIPING INC	Building Maintenance	641.89	2/18/2020
A & G PIPING INC	Air Conditioning Mai	995.68	2/18/2020
A PHOTO IDENTIFICATION	Supplies	248.00	2/18/2020
A PHOTO IDENTIFICATION	Supplies	248.00	2/18/2020
A&P PHARMACY	Medical Supplies	434.32	2/18/2020
AARON CLAY GRAHAM	Counsel Fees - Court	7.50	2/18/2020
AARON CLAY GRAHAM	Counsel Fees - Court	222.50	2/18/2020
AARON CLAY GRAHAM	Counsel Fees DNA Rev	300.00	2/18/2020
AARON CLAY GRAHAM	Counsel Fees - Court	380.00	2/18/2020
AARON CLAY GRAHAM	Counsel Fees - Court	560.00	2/18/2020
ABBOTT NUTRITION	Medical Supplies	1,303.20	2/18/2020
ABE FACTOR	Counsel Fees - Court	250.00	2/18/2020
ABE FACTOR	Counsel Fees - Court	297.50	2/18/2020
ABE FACTOR	Counsel Fees - Court	425.00	2/18/2020
ABE FACTOR	Counsel Fees - Court	525.00	2/18/2020
ABE FACTOR	Counsel Fees - Court	575.00	2/18/2020
ABE FACTOR	Counsel Fees - Court	2,872.50	2/18/2020
ABLE COMMUNICATIONS INC	Professional Service	10,345.82	2/18/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	17,535.00	2/18/2020
ACH CHILD AND FAMILY SERVICES	Clothing	124.31	2/18/2020
ACH CHILD AND FAMILY SERVICES	Foster Home Care	258.72	2/18/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	2,103.98	2/18/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,475.47	2/18/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,419.24	2/18/2020
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	15,238.17	2/18/2020
ALBERTSONS #4223	Food/Hygiene Assista	36.00	2/18/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - Famil	100.00	2/18/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	330.00	2/18/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	352.50	2/18/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	895.00	2/18/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	3,316.00	2/18/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	44.45	2/18/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	471.04	2/18/2020
ALLTERRA CENTRAL INC	Field Equipment & Su	99.80	2/18/2020
ALLTERRA CENTRAL INC	Field Equipment & Su	1,447.45	2/18/2020
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	274.04	2/18/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	299.73	2/18/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	733.24	2/18/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,477.81	2/18/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,153.50	2/18/2020
Amanda K Brosnan	Education	120.00	2/18/2020
AMBIT ENERGY LLC	Utility Assistance	312.38	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT TEXAS LLC	Utility Assistance	100.00	2/18/2020
AMBRY GENETICS CORPORATION	Professional Service	498.00	2/18/2020
AMERICAN BUSINESS FORMS INC	Voting Supplies	4,593.00	2/18/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	105.84	2/18/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	138.24	2/18/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,893.23	2/18/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	32,250.37	2/18/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	600.00	2/18/2020
ANAND PAG INC	Professional Service	31,525.00	2/18/2020
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	120.00	2/18/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	2/18/2020
ANDREA CASANOVA	Counsel Fees - Proba	1,100.00	2/18/2020
ANDREA ROSS	Clothing	107.52	2/18/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	557.50	2/18/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	118.75	2/18/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	260.00	2/18/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	432.50	2/18/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	455.00	2/18/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	2/18/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	722.50	2/18/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,477.00	2/18/2020
APRIL RENEE ALLEN	Health Food Permits	150.00	2/18/2020
ARLINGTON ISD	Trust - Justice of t	313.50	2/18/2020
ARLINGTON LIFE SHELTER	Subrecipient Service	1,672.26	2/18/2020
ARLINGTON WATER UTILITIES	Utility Assistance	137.72	2/18/2020
ARTHUR WEINMAN	Professional Service	8,000.00	2/18/2020
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	723.50	2/18/2020
ASHLEY HUGHES	Relative Assistance	600.00	2/18/2020
AT&T MOBILITY	Telephone - Mobile	23.83	2/18/2020
AT&T MOBILITY	Telephone - Mobile	24.39	2/18/2020
AT&T MOBILITY	Telephone - Mobile	24.66	2/18/2020
AT&T MOBILITY	Telephone - Mobile	50.02	2/18/2020
AT&T MOBILITY	Telephone - Mobile	58.84	2/18/2020
AT&T MOBILITY	Telephone - Mobile	125.57	2/18/2020
AT&T MOBILITY	Telephone - Mobile	177.92	2/18/2020
AT&T MOBILITY	Telephone - Mobile	199.40	2/18/2020
AT&T MOBILITY	Telephone - Mobile	200.24	2/18/2020
AT&T MOBILITY	Telephone - Mobile	201.87	2/18/2020
AT&T MOBILITY	Telephone - Mobile	238.01	2/18/2020
AT&T MOBILITY	Telephone - Mobile	556.22	2/18/2020
AT&T MOBILITY	Telephone - Mobile	811.07	2/18/2020
AT&T MOBILITY	Radio Service-Contra	1,132.92	2/18/2020
ATMOS ENERGY CORP	Gas	151.98	2/18/2020
ATMOS ENERGY CORP	Utility Assistance	267.33	2/18/2020
ATMOS ENERGY CORP	Utility Assistance	660.75	2/18/2020
ATMOS ENERGY CORP	Gas	1,288.50	2/18/2020
ATMOS ENERGY CORP	Gas	2,779.96	2/18/2020
ATMOS ENERGY CORP	Gas	2,844.48	2/18/2020
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,195.50	2/18/2020
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	2/18/2020
ATTICUS J GILL	Counsel Fees - Court	100.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
AVE TOWING LLC	Wrecker Service	60.00	2/18/2020
B & H PARK INVESTMENTS LLC	Rental Assistance	870.00	2/18/2020
B & T BEST TOWS LLC	Wrecker Service	240.00	2/18/2020
B & T BEST TOWS LLC	Central Garage Inv	300.00	2/18/2020
BAILEY & GALYEN	Counsel Fees - CPS	610.00	2/18/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	562.50	2/18/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,395.00	2/18/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	274.00	2/18/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,243.50	2/18/2020
BARONHR LLC	Contract Labor	367.36	2/18/2020
BARONHR LLC	Contract Labor	475.00	2/18/2020
BARONHR LLC	Contract Labor	554.56	2/18/2020
BARRY ALFORD	Counsel Fees-Crimina	1,540.00	2/18/2020
BARRY ALFORD	Counsel Fees - Court	1,820.00	2/18/2020
BEARDEN CHILDREN'S TRUST	Rent	22.54	2/18/2020
BEARDEN CHILDREN'S TRUST	Rent	94.99	2/18/2020
BEARDEN CHILDREN'S TRUST	Rent	329.29	2/18/2020
BEARDEN CHILDREN'S TRUST	Rent	456.33	2/18/2020
BEARDEN CHILDREN'S TRUST	Rent	736.17	2/18/2020
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	2/18/2020
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	505.00	2/18/2020
Belinda G Hampton	Education	70.00	2/18/2020
BENNETT BENNER PARTNERS INC	Professional Service	2,555.00	2/18/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	2/18/2020
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	2/18/2020
BLAGG TIRE WHOLESAL	Central Garage Inv	1,940.70	2/18/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	2,008.04	2/18/2020
BLAGG TIRE WHOLESAL	Tires and Tubes	2,135.72	2/18/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	175.00	2/18/2020
BLAKE BURNS	Counsel Fees - Court	100.00	2/18/2020
BLAKE BURNS	Counsel Fees - Court	100.00	2/18/2020
BLAKE BURNS	Counsel Fees - Court	320.00	2/18/2020
BLAKE BURNS	Counsel Fees - Court	400.00	2/18/2020
BLAKE BURNS	Counsel Fees - Court	1,194.25	2/18/2020
BLAKE BURNS	Counsel Fees - Court	2,180.00	2/18/2020
BOB BARKER COMPANY INC	Personal Hygiene	328.00	2/18/2020
BOB BARKER COMPANY INC	Bedding and Clothing	470.68	2/18/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	217.55	2/18/2020
BRADFORD SHAW	Counsel Fees - Court	100.00	2/18/2020
BRADFORD SHAW	Counsel Fees - Court	145.00	2/18/2020
BRADFORD SHAW	Counsel Fees - Court	237.50	2/18/2020
BRADFORD SHAW	Counsel Fees - Court	500.00	2/18/2020
BRADFORD SHAW	Counsel Fees - Court	510.00	2/18/2020
BRADFORD SHAW	Counsel Fees - Juven	796.00	2/18/2020
BRADFORD SHAW	Counsel Fees - Court	1,070.00	2/18/2020
BRANDON W BARNETT	Professional Service	1,822.50	2/18/2020
BRENDA GAIL CLARK	Reporter's Records (	374.90	2/18/2020
BRENDA GAIL CLARK	Reporter's Records (	4,680.00	2/18/2020
BRIAN K WALKER	Counsel Fees - Court	330.00	2/18/2020
BRIANA LEE	Health Food Permits	220.00	2/18/2020
BRISBEN MERIDIAN LP	Utility Assistance	19.04	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
BRISBEN MERIDIAN LP	Rental Assistance	725.00	2/18/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	75.00	2/18/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	175.00	2/18/2020
BRYAN EDWARD WILSON	Counsel Fees - Court	525.00	2/18/2020
BUSINESS INTERIORS	Capital Outlay-Furni	5,227.63	2/18/2020
BV SIERRA VISTA LLC	Utility Assistance	34.00	2/18/2020
C KYLE HOGAN PC	Counsel Fees - Court	252.50	2/18/2020
C KYLE HOGAN PC	Counsel Fees - Court	260.00	2/18/2020
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	2/18/2020
CANAS & FLORES PLLC	Counsel Fees - Court	290.00	2/18/2020
CANAS & FLORES PLLC	Counsel Fees - Court	477.50	2/18/2020
CANDACE M TAYLOR	Counsel Fees - Court	270.00	2/18/2020
CANDACE M TAYLOR	Counsel Fees - Court	515.00	2/18/2020
CARDINAL HEALTH INC	Medical Supplies	417.76	2/18/2020
CARDINAL HEALTH INC	Medical Supplies	634.48	2/18/2020
CARDINAL HEALTH INC	Medical Supplies	746.58	2/18/2020
CARDINAL HEALTH INC	Medical Supplies	746.58	2/18/2020
CARDINAL HEALTH INC	Medical Supplies	2,159.81	2/18/2020
CARDINAL HEALTH INC	Medical Supplies	3,274.68	2/18/2020
CARDINAL HEALTH INC	Medical Supplies	3,460.66	2/18/2020
CARDINAL HEALTH INC	Medical Supplies	8,665.70	2/18/2020
Carey F Walker	Education	65.00	2/18/2020
CARROLL COURT REPORTING	Miscellaneous Receiv	(444.40)	2/18/2020
CARROLL COURT REPORTING	Reporter's Records (	65.00	2/18/2020
CARROLL COURT REPORTING	Professional Service	444.40	2/18/2020
CARROLL COURT REPORTING	Reporter's Records (	795.00	2/18/2020
CASEY COLE	Counsel Fees - Court	100.00	2/18/2020
CASEY COLE	Counsel Fees - Court	300.00	2/18/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	205.00	2/18/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	550.00	2/18/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	680.00	2/18/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	720.00	2/18/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,130.00	2/18/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,760.00	2/18/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	1,960.00	2/18/2020
Catherine L Andler	Education	120.00	2/18/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	40.00	2/18/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,799.50	2/18/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	185.25	2/18/2020
CEDAR POINT APARTMENTS LP	Rent Subsidy to Land	2,453.00	2/18/2020
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	636.00	2/18/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	675.00	2/18/2020
CEN-TEX UNIFORM SALES INC	Safety/Tactical Supp	301.37	2/18/2020
CEN-TEX UNIFORM SALES INC	Clothing	368.90	2/18/2020
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	90.00	2/18/2020
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	120.00	2/18/2020
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	120.00	2/18/2020
CENTRAL JERSEY OFFICE EQUIPMENT	Supplies	600.00	2/18/2020
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	432.00	2/18/2020
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	600.00	2/18/2020
CHARLES BURGESS	Counsel Fees - Court	531.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES BURGESS	Counsel Fees - Court	700.00	2/18/2020
CHARLES BURGESS	Counsel Fees - Court	735.00	2/18/2020
CHARLES H ROACH	Counsel Fees - Court	50.00	2/18/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	2/18/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	2/18/2020
CHARLES H ROACH	Counsel Fees - Court	100.00	2/18/2020
CHARLES H ROACH	Counsel Fees - Court	425.00	2/18/2020
CHARLES H ROACH	Counsel Fees - Court	640.00	2/18/2020
CHARLES H ROACH	Counsel Fees - Court	660.00	2/18/2020
CHARLES H ROACH	Counsel Fees - Court	800.00	2/18/2020
CHARLES H ROACH	Counsel Fees - Court	860.00	2/18/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	2,484.00	2/18/2020
Charlotte R McWilliams	Education	155.91	2/18/2020
CHEM AQUA	Air Conditioning Mai	125.00	2/18/2020
CHEM AQUA	Kitchen Maintenance	150.00	2/18/2020
CHEM AQUA	Laundry Services	225.00	2/18/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	2/18/2020
CHEMSEARCH	Building Maintenance	170.00	2/18/2020
CHONDRA TAYLOR	Other Payable	40.00	2/18/2020
CHRIS'S TRIM SHOP	Parts and Supplies	280.00	2/18/2020
CHRISTINA LEE DUNN	Professional Service	800.00	2/18/2020
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	430.00	2/18/2020
CITY OF BEDFORD	Utility Assistance	56.60	2/18/2020
CITY OF EULESS WATER & SEWER	Utility Assistance	45.53	2/18/2020
CITY OF FORT WORTH	Space Lease Rental	1,640.00	2/18/2020
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	198.40	2/18/2020
CITY OF HALTOM CITY	Water	16.82	2/18/2020
CITY OF HALTOM CITY	Water	37.45	2/18/2020
CITY OF HALTOM CITY	Utility Assistance	82.49	2/18/2020
CITY OF SAGINAW	Utility Assistance	54.89	2/18/2020
CJ INVESTIGATION & SECURITY LLC	Investigative	493.34	2/18/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	556.00	2/18/2020
CLEMENTE DE LA CRUZ	Counsel Fees - Court	566.00	2/18/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	1,182.00	2/18/2020
Clinton A Ludwig	Education	170.00	2/18/2020
COALITION OF AMERICAN COURT	Education	518.06	2/18/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	297.50	2/18/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	470.00	2/18/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	930.00	2/18/2020
COLLINS GLASS WORKS LLC	Custodian Services	145.00	2/18/2020
COLLINS GLASS WORKS LLC	Custodian Services	500.00	2/18/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,050.00	2/18/2020
COLLINS GLASS WORKS LLC	Custodian Services	1,410.00	2/18/2020
COLLINS GLASS WORKS LLC	Custodian Services	3,190.00	2/18/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	13.00	2/18/2020
COMMERCIAL RECORDER	Advertis/Leg Notice	52.25	2/18/2020
COMMERCIAL RECORDER	Advertising / Legal	127.00	2/18/2020
COMMERCIAL RECORDER	Advertising / Legal	300.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
COOK CHILDRENS MEDICAL CENTER	SAE Sexual Assault E	680.00	2/18/2020
CORI JO LONG	Clothing	100.00	2/18/2020
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,223.44	2/18/2020
CORPORATE BUILDING SERVICES INC	Custodian Services	425.00	2/18/2020
COUNTRY MAID SERVICES LLC	Supplies	119.84	2/18/2020
COUNTRY MAID SERVICES LLC	Lab Supplies	154.00	2/18/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	1,540.00	2/18/2020
COURTNEY MILLER	Counsel Fees - Court	312.50	2/18/2020
COURTNEY SCOTT	Clothing	100.00	2/18/2020
COVER TEK INC	Professional Service	534.53	2/18/2020
COVER TEK INC	Employee Physicals	2,282.47	2/18/2020
CRAFCO INC	Parts and Supplies	2,684.32	2/18/2020
CRAFCO INC	Field Equipment & Su	3,510.00	2/18/2020
CRAIG ALLEN DAMERON	Counsel Fees - Court	500.00	2/18/2020
CRESSIE LYNNETTE BEESLEY	Professional Service	400.00	2/18/2020
CROWLEY ISD	Trust - Justice of t	50.00	2/18/2020
CSG SYSTEMS INC	Postage	546.35	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	302.85	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	323.04	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	363.42	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	484.56	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	484.56	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	726.84	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	807.60	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	847.98	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	969.12	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	989.31	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	1,184.48	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	1,184.48	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	1,184.48	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	1,292.16	2/18/2020
CTJ MAINTENANCE INC	Custodian Services	1,776.72	2/18/2020
CTJ MAINTENANCE INC	Building Maintenance	2,026.16	2/18/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	37.50	2/18/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	231.25	2/18/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	231.25	2/18/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	320.00	2/18/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	2/18/2020
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA A FITCH	Counsel Fees - CPS	4,968.00	2/18/2020
D M I	Professional Service	28,774.00	2/18/2020
DAICO SUPPLY COMPANY	Non-Track Const/Bldg	491.85	2/18/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	418.50	2/18/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,035.15	2/18/2020
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	2/18/2020
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	2/18/2020
DALE EVERETT HEISCH	Counsel Fees - Court	1,887.50	2/18/2020
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	25.00	2/18/2020
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	375.00	2/18/2020
DANA BOWEN	Restitution Payable	95.00	2/18/2020
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	2/18/2020
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	2/18/2020
DANIEL HERNANDEZ	Counsel Fees - Court	137.50	2/18/2020
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	2/18/2020
DANIEL HERNANDEZ	Counsel Fees - Court	475.00	2/18/2020
DANIEL YOUNG	Counsel Fees - Court	400.00	2/18/2020
DANIEL YOUNG	Counsel Fees - Court	880.00	2/18/2020
DANIEL YOUNG	Counsel Fees - Court	8,710.00	2/18/2020
DANNY D PITZER	Counsel Fees - Court	197.50	2/18/2020
DANNY D PITZER	Counsel Fees - Court	242.50	2/18/2020
DANNY D PITZER	Counsel Fees - Court	430.00	2/18/2020
DANNY D PITZER	Counsel Fees - Court	503.75	2/18/2020
DANNY D PITZER	Counsel Fees - Court	885.00	2/18/2020
DARCY DENO	Clothing	72.31	2/18/2020
DARCY NILES DENO	Counsel Fees - Juven	632.00	2/18/2020
DARCY NILES DENO	Counsel Fees - CPS	5,960.00	2/18/2020
DART POLICE DEPARTMENT	Trust - Justice of t	5.00	2/18/2020
DARYL COFFEY	Visiting Judges	386.80	2/18/2020
DARYL COFFEY	Visiting Judges	1,160.40	2/18/2020
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	700.00	2/18/2020
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,000.00	2/18/2020
DAVID A PEARSON, IV	Counsel Fees - Court	527.50	2/18/2020
DAVID A PEARSON, IV	Counsel Fees - Court	737.50	2/18/2020
DAVID A PEARSON, IV	Counsel Fees-Crimina	4,837.50	2/18/2020
DAVID BAYS	Counsel Fees - Court	295.00	2/18/2020
DAVID BAYS	Counsel Fees - Court	2,060.00	2/18/2020
DAVID PALMER	Counsel Fees - Court	145.00	2/18/2020
DAVID PALMER	Counsel Fees - Court	182.50	2/18/2020
DAVID PALMER	Counsel Fees - Court	267.50	2/18/2020
DAVID PALMER	Counsel Fees - Court	365.00	2/18/2020
Dawn A Youngblood	Education	(154.50)	2/18/2020
Dawn A Youngblood	Education	1,156.72	2/18/2020
DAWN FERGUSON	Counsel Fees - Court	603.00	2/18/2020
DAWN FERGUSON	Professional Service	637.50	2/18/2020
DAYTON M GIBBS	Clothing	125.00	2/18/2020
DEAN MIYAZONO	Counsel Fees - Court	115.00	2/18/2020
DEAN MIYAZONO	Counsel Fees - Court	525.00	2/18/2020
DEBBIE EDWARDS	Reporter's Records (	8,460.00	2/18/2020
DECATUR ANGLE LTD	Rental Assistance	791.10	2/18/2020
Deirdre N Clark	Education	247.25	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
DELTA RIGGING & TOOLS INC	Parts and Supplies	579.24	2/18/2020
DENNIS SERVICES LLC	Building Maintenance	48.13	2/18/2020
DENNIS SERVICES LLC	Building Maintenance	77.00	2/18/2020
DENNIS SERVICES LLC	Building Maintenance	138.36	2/18/2020
DENNIS SERVICES LLC	Building Maintenance	188.10	2/18/2020
DENNIS SERVICES LLC	Professional Service	275.94	2/18/2020
DENNIS SERVICES LLC	Building Maintenance	1,896.13	2/18/2020
DEREK BROWN	Counsel Fees - Court	115.00	2/18/2020
DEX IMAGING INC	Supplies	49.00	2/18/2020
DEX IMAGING INC	Supplies	54.00	2/18/2020
DEX IMAGING INC	Supplies	98.00	2/18/2020
DEX IMAGING INC	Supplies	280.00	2/18/2020
DEX IMAGING INC	Supplies	280.00	2/18/2020
DEX IMAGING INC	Supplies	350.00	2/18/2020
DEX IMAGING INC	Supplies	356.00	2/18/2020
DEX IMAGING INC	Supplies	590.00	2/18/2020
DEX IMAGING INC	Sheriff Inventory	2,180.00	2/18/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	2/18/2020
DIANA BURGGRAFF	Clothing	125.68	2/18/2020
DISTRICT COURT OF NASSAU COUNTY	Certified Copies/Tra	6.95	2/18/2020
DISTRICT COURT OF NASSAU COUNTY	Certified Copies/Tra	17.15	2/18/2020
DON BODENHAMER	Counsel Fees - Court	1,360.00	2/18/2020
DON HASE LAW PLLC	Counsel Fees - Court	340.00	2/18/2020
DON HASE LAW PLLC	Counsel Fees - Court	530.00	2/18/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,990.00	2/18/2020
DON MICHAEL DAWES	Counsel Fees - CPS	910.00	2/18/2020
DONALD CRAIG NEMEC	Counsel Fees - Court	790.00	2/18/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	100.00	2/18/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	100.00	2/18/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	2/18/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	2/18/2020
DONALD GRAHAM NORRIS	Counsel Fees - Court	812.50	2/18/2020
DONALD N TURNER	Counsel Fees - Court	832.50	2/18/2020
DONNA THOMPSON	Clothing	100.00	2/18/2020
DOROTHY G PINKERTON	Rental Assistance	650.00	2/18/2020
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	20,840.00	2/18/2020
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	2,280.00	2/18/2020
DREAM RANCH LLC	Supplies	143.64	2/18/2020
DREAM RANCH LLC	Supplies	196.50	2/18/2020
DREAM RANCH LLC	Supplies	287.94	2/18/2020
DREAM RANCH LLC	Computer Supplies	359.52	2/18/2020
DREAM RANCH LLC	Graphics Inventory	2,144.40	2/18/2020
DRIVERS LICENSE GUIDE CO	Supplies	113.70	2/18/2020
DRIVERS LICENSE GUIDE CO	Supplies	176.55	2/18/2020
DUPONT HOTEL PROJECT OWNER LLC	Travel	680.78	2/18/2020
DUPONT HOTEL PROJECT OWNER LLC	Travel	1,014.16	2/18/2020
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	506.50	2/18/2020
EASTERN LABORATORY SERVICES LTD	Lab Supplies	596.00	2/18/2020
ECLINICALWORKS LLC	Software Maintenance	3,790.00	2/18/2020
EDWARD G JONES	Counsel Fees - Court	272.50	2/18/2020
EDWARD G JONES	Counsel Fees - Court	283.75	2/18/2020



Vendor Name	Item Description	Paid Amount	Check Date
EDWARD G JONES	Counsel Fees - Court	725.00	2/18/2020
EDWARD G JONES	Counsel Fees - Court	973.75	2/18/2020
Edward P Alvarez	Education	1,858.08	2/18/2020
EDWIN YOUNGBLOOD	Counsel Fees - Famil	100.00	2/18/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	750.00	2/18/2020
EEC ACQUISITION LLC	Kitchen Maintenance	(1,898.43)	2/18/2020
EEC ACQUISITION LLC	Kitchen Maintenance	(352.00)	2/18/2020
EEC ACQUISITION LLC	Kitchen Maintenance	370.01	2/18/2020
EEC ACQUISITION LLC	Kitchen Maintenance	2,544.59	2/18/2020
EEC ACQUISITION LLC	Kitchen Maintenance	11,298.83	2/18/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	287.50	2/18/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	687.50	2/18/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	850.00	2/18/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees-Crimina	2,225.00	2/18/2020
ELIZABETH PADILLA	Professional Service	400.00	2/18/2020
ELOY SEPULVEDA	Counsel Fees - Court	800.00	2/18/2020
Eman Nachawati	Dues	30.00	2/18/2020
EMILY HERRMAN	Restitution Payable	34.66	2/18/2020
EMPIRE PAPER COMPANY	Custodian Supplies	2,114.00	2/18/2020
ENCON SYSTEMS INC	Supplies	207.30	2/18/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	865.00	2/18/2020
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,110.00	2/18/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	462.62	2/18/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	823.66	2/18/2020
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	2/18/2020
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	2/18/2020
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	2/18/2020
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,534.86	2/18/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	257.50	2/18/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	267.50	2/18/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	312.50	2/18/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	337.50	2/18/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	470.00	2/18/2020
ERIN HALL	Clothing	100.00	2/18/2020
Erin R Beasley	Education	120.00	2/18/2020
eSOLUTIONS INC	Software Maintenance	474.00	2/18/2020
EVCO PARTNERS LP	Parts and Supplies	5.56	2/18/2020
EVCO PARTNERS LP	Parts and Supplies	18.97	2/18/2020
EVCO PARTNERS LP	Supplies	19.20	2/18/2020
EVCO PARTNERS LP	Supplies	25.08	2/18/2020
EVCO PARTNERS LP	Supplies	41.64	2/18/2020
EVCO PARTNERS LP	Parts and Supplies	58.50	2/18/2020
EVCO PARTNERS LP	Supplies	81.93	2/18/2020
EVCO PARTNERS LP	Field Equipment & Su	87.92	2/18/2020
EVCO PARTNERS LP	Laundry Services	102.67	2/18/2020
EVCO PARTNERS LP	Building Maintenance	132.84	2/18/2020
EVCO PARTNERS LP	Small Tools	212.70	2/18/2020
EVCO PARTNERS LP	Parts and Supplies	1,018.57	2/18/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,407.28	2/18/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	755.00	2/18/2020
FAIRWAY SUPPLY INC	Building Maintenance	1,198.01	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
FASCLAMPITT PAPER STORE	Graphics Inventory	139.00	2/18/2020
FEDEX	Postage	49.24	2/18/2020
FEDEX	Postage	195.68	2/18/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	110.84	2/18/2020
FIESTA MART #61	Food/Hygiene Assista	33.00	2/18/2020
FIESTA MART #76	Food/Hygiene Assista	33.00	2/18/2020
FISH FISH & LONG	TX Legislative Servi	185.00	2/18/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	252.89	2/18/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	454.65	2/18/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,284.00	2/18/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,694.60	2/18/2020
FORRESTER RESEARCH INC	Subscriptions	47,481.11	2/18/2020
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	50.00	2/18/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	154.50	2/18/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	167.75	2/18/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	2/18/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	480.00	2/18/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	26,145.00	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	22.10	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	35.55	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	50.18	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	68.63	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	76.50	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	80.25	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	85.00	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	87.69	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	97.75	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	102.46	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	105.23	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	115.00	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	126.50	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	164.77	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	172.50	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	193.50	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	235.75	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	245.57	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	250.15	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	280.07	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	284.85	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	294.18	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	299.00	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	322.60	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	338.13	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	345.00	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	375.33	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	465.75	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	495.93	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	537.93	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	572.31	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	632.50	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	1,257.68	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	1,411.83	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	1,541.30	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	1,621.05	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	1,633.00	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	1,820.35	2/18/2020
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,347.88	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	3,067.43	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	3,070.41	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	3,317.43	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	3,450.00	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	3,659.25	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	4,643.90	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	9,332.94	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	14,287.09	2/18/2020
FORT WORTH WATER DEPARTMENT	Water	66,681.42	2/18/2020
FRANK ADLER	Counsel Fees - Juven	100.00	2/18/2020
FRANK ADLER	Counsel Fees - Juven	800.00	2/18/2020
FRED DAVID HOWEY	Counsel Fees - Court	227.50	2/18/2020
FRED DAVID HOWEY	Counsel Fees - Court	402.50	2/18/2020
FRED DAVID HOWEY	Counsel Fees - CPS	638.00	2/18/2020
FRED LEE CUMMINGS	Counsel Fees - Court	848.50	2/18/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	360.17	2/18/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,376.06	2/18/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,927.57	2/18/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	100.00	2/18/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	700.00	2/18/2020
G ANDREW PLATT	Counsel Fees - Court	325.00	2/18/2020
G ANDREW PLATT	Counsel Fees - Court	381.25	2/18/2020
G ANDREW PLATT	Counsel Fees - Court	1,796.25	2/18/2020
G ANDREW PLATT	Counsel Fees - Court	2,500.00	2/18/2020
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	42.50	2/18/2020
GALLS PARENT HOLDINGS LLC	Clothing	103.24	2/18/2020
GEORGE ALAN STEELE	Counsel Fees - Court	300.00	2/18/2020
GEORGE B MACKEY	Counsel Fees - Court	152.50	2/18/2020
GEORGE B MACKEY	Counsel Fees - Court	510.00	2/18/2020
GEORGE B MACKEY	Counsel Fees - Court	1,250.00	2/18/2020
GEORGE B MACKEY	Counsel Fees - Court	3,580.00	2/18/2020
GEXA ENERGY LP	Utility Assistance	210.79	2/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	100.00	2/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	337.50	2/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	666.25	2/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,002.50	2/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,472.50	2/18/2020
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,790.00	2/18/2020
Glenda K Redeemer	Education	120.00	2/18/2020
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	867.50	2/18/2020
GNLV LLC	Education	349.17	2/18/2020
GORDON-DARBY INC	Subscriptions	19.08	2/18/2020
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,673.37	2/18/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	405.22	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
GREEN PLANET INC	Environmental Dispos	696.00	2/18/2020
Grover G Fickes	Travel	172.47	2/18/2020
GSBS BATENHORST INC	Non-Tracked Equipmen	4,625.00	2/18/2020
GT DISTRIBUTORS INC	Court Costs	760.83	2/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	79.09	2/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.90	2/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	244.90	2/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	349.43	2/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	780.00	2/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,222.44	2/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,222.44	2/18/2020
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	2/18/2020
GW OUTFITTERS LP	Supplies	99.00	2/18/2020
GW OUTFITTERS LP	Supplies	198.00	2/18/2020
GW OUTFITTERS LP	Supplies	495.00	2/18/2020
GW OUTFITTERS LP	Supplies	495.00	2/18/2020
HAHNFELD HOFFER STANFORD	Professional Service	500.00	2/18/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	400.00	2/18/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,260.00	2/18/2020
HARDY DIAGNOSTICS	Lab Supplies	98.19	2/18/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	80.00	2/18/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	2/18/2020
HARMONY M SCHUERMAN	Counsel Fees-Crimina	490.00	2/18/2020
HARMONY M SCHUERMAN	Counsel Fees - Court	770.00	2/18/2020
HAROLD V JOHNSON	Counsel Fees - Court	187.50	2/18/2020
HAROLD V JOHNSON	Counsel Fees - Court	580.00	2/18/2020
HAROLD V JOHNSON	Counsel Fees - Court	623.75	2/18/2020
HAROLD V JOHNSON	Counsel Fees - Court	720.00	2/18/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,510.00	2/18/2020
HAROLD V JOHNSON	Counsel Fees - Court	1,522.50	2/18/2020
HARRY HARRIS III	Counsel Fees - Court	415.00	2/18/2020
HART INTERCIVIC INC	Voting Supplies	3,220.00	2/18/2020
HAYUN SHIM	Restitution Payable	40.00	2/18/2020
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	169.79	2/18/2020
HEATHER M LYTLE	Counsel Fees - Court	345.00	2/18/2020
HEATHER M LYTLE	Counsel Fees - Court	715.00	2/18/2020
Heather N Graves	Education	93.73	2/18/2020
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	2/18/2020
HENRY J CLARK JR	Counsel Fees - Court	297.50	2/18/2020
HERBERT D EVERITT	Counsel Fees - Court	406.25	2/18/2020
HERRETH LAW PLLC	Counsel Fees - Court	512.50	2/18/2020
HERRETH LAW PLLC	Counsel Fees - Court	668.75	2/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	2/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	450.00	2/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	2/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	630.00	2/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	2/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	741.25	2/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	775.00	2/18/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,500.00	2/18/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	38.64	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	436.86	2/18/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,911.42	2/18/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	368.00	2/18/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	500.00	2/18/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - Court	930.00	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Education	146.25	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Education	146.25	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Education	146.25	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Prepaid Expenses - T	292.50	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Prepaid Expenses - T	292.50	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Education	292.50	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Education	292.50	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Education	292.50	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Education	292.50	2/18/2020
HOTEL RESORT PROPERTIES LLLP	Education	477.36	2/18/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	2/18/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	2/18/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	2/18/2020
HURST EULESS BEDFORD ISD	Trust - Justice of t	150.00	2/18/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	135.00	2/18/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	2/18/2020
IEH AUTO PARTS LLC	Central Garage Inv	430.17	2/18/2020
IMMUNALYSIS CORPORATION	Lab Supplies	6,867.50	2/18/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	11.00	2/18/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	27.50	2/18/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	44.00	2/18/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	77.00	2/18/2020
IMPACT FIRE SERVICES LLC	Building Maintenance	318.00	2/18/2020
INMARK LLC	Lab Supplies	518.22	2/18/2020
INTAB LLC	Voting Supplies	1,990.00	2/18/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	82.00	2/18/2020
INTEGRATED ACCESS SYSTEMS	Building Maintenance	663.66	2/18/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/18/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/18/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/18/2020
Irving A Romero	Education	260.00	2/18/2020
IRVING HOLDINGS INC	Miscellaneous Receiv	127.60	2/18/2020
IRVING HOLDINGS INC	Transportation	1,727.50	2/18/2020
J REYNOLDS & CO INC	Building Maintenance	2,765.00	2/18/2020
J REYNOLDS & CO INC	Building Maintenance	3,740.00	2/18/2020
JACK G DUFFY JR	Counsel Fees - Court	400.00	2/18/2020
JACK G DUFFY JR	Counsel Fees - Court	550.00	2/18/2020
JACK G DUFFY JR	Counsel Fees - Court	640.00	2/18/2020
JACK G DUFFY JR	Counsel Fees - Court	790.00	2/18/2020
JACK G DUFFY JR	Counsel Fees - Court	810.00	2/18/2020
JACK G DUFFY JR	Counsel Fees - Court	1,080.00	2/18/2020
JACKSONVILLE SHERIFF'S OFFICE	Court Costs	20.00	2/18/2020
JAIME WILLIAMS	Miscellaneous Receiv	257.71	2/18/2020
JAMES D RENFORTH II	Counsel Fees - Court	267.50	2/18/2020
JAMES D RENFORTH II	Counsel Fees - Court	2,907.00	2/18/2020
JAMES GUESS	Professional Service	1,750.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
JAMES HOGLUND	Clothing	137.52	2/18/2020
JAMES MASEK	Counsel Fees - Juven	1,080.00	2/18/2020
JAMES R WILSON	Counsel Fees - Court	197.50	2/18/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	2,524.50	2/18/2020
JAY HAMDAN	Interpreter Fees	440.00	2/18/2020
JAY HAMDAN	Interpreter Fees	660.00	2/18/2020
JAYNE GODFREY AMES	Miscellaneous Receiv	(1,777.60)	2/18/2020
JAYNE GODFREY AMES	Reporter's Records (	170.00	2/18/2020
JAYNE GODFREY AMES	Professional Service	1,777.60	2/18/2020
JEANNIE M JOBE	Reporter's Records (	50.00	2/18/2020
JEFF S HOOVER	Counsel Fees - Court	375.00	2/18/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	975.00	2/18/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,105.00	2/18/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,150.00	2/18/2020
JENNIFER KNIGHT	Meeting Expenses	85.98	2/18/2020
JERRY WOOD	Counsel Fees - Court	600.00	2/18/2020
Jessica R Fuller	Travel-Taxable Meals	80.00	2/18/2020
JIM LANE	Counsel Fees - Court	161.00	2/18/2020
JOETTA L KEENE	Capital Murder - Oth	730.64	2/18/2020
JOETTA L KEENE	Counsel Fees - Capit	40,550.00	2/18/2020
JOHN CHRISTOPHER HARDEMAN	Miscellaneous Payabl	180.00	2/18/2020
JOHN EDWARD AVERY	Counsel Fees - Court	475.00	2/18/2020
JOHN G JOHNSON	Counsel Fees - Court	152.50	2/18/2020
JOHN G JOHNSON	Counsel Fees - Court	265.00	2/18/2020
JOHN G JOHNSON	Counsel Fees - Court	417.50	2/18/2020
JOHN G JOHNSON	Counsel Fees - Court	570.00	2/18/2020
JOHN T BRENDER	Counsel Fees - Court	150.00	2/18/2020
JOHN T BRENDER	Counsel Fees - Court	157.00	2/18/2020
JOHN T BRENDER	Counsel Fees - Court	513.75	2/18/2020
JOHN T BRENDER	Counsel Fees - Court	1,381.00	2/18/2020
JOHN T BRENDER	Counsel Fees - Court	2,086.00	2/18/2020
JOHN WEEKS	Travel	43.35	2/18/2020
JONATHAN SIMPSON	Counsel Fees - Court	250.00	2/18/2020
JONATHAN SIMPSON	Counsel Fees - Court	495.00	2/18/2020
JONATHAN SIMPSON	Counsel Fees - Court	2,260.00	2/18/2020
JONATHAN SIMPSON	Counsel Fees - Court	3,390.00	2/18/2020
JONATHAN W FOX	Counsel Fees - Court	200.00	2/18/2020
JOPLIN PRIVATE INVESTIGATIONS	Investigative	1,295.00	2/18/2020
JORGE VIGILMURILLO	Miscellaneous Payabl	150.00	2/18/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	272.50	2/18/2020
JUANITA JUANTOS	Relative Assistance	600.00	2/18/2020
JUDITH VAN HOOF	Counsel Fees - CPS	5,874.00	2/18/2020
JULIE JACOBSON	Counsel Fees - Juven	500.00	2/18/2020
J'Vonnah L Maryman	Education	70.00	2/18/2020
KARA CARRERAS	Counsel Fees - Court	600.00	2/18/2020
KARMEN JOHNSON	Counsel Fees - CPS	212.00	2/18/2020
KARMEN JOHNSON	Counsel Fees - CPS	647.40	2/18/2020
KARMEN JOHNSON	Counsel Fees - Juven	912.00	2/18/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	2/18/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,002.00	2/18/2020
KATHRYN CRAVEN	Counsel Fees - CPS	100.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Court	325.00	2/18/2020
KATHY A LOWTHORP	Counsel Fees - Court	550.00	2/18/2020
KATHY A LOWTHORP	Counsel Fees - Court	687.50	2/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	112.50	2/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	156.25	2/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	200.00	2/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	331.25	2/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	668.75	2/18/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	1,162.50	2/18/2020
KATHY EHMANN-CLARDY	Counsel Fees - Court	200.00	2/18/2020
KATHY SMITH	Clothing	85.42	2/18/2020
KAYLA ELAINE HARRINGTON	Counsel Fees - Court	430.00	2/18/2020
KEITH E DANIELS	Counsel Fees - Juven	100.00	2/18/2020
KEITH MCKAY	Counsel Fees - Court	388.00	2/18/2020
KELLI BAILEY	Meeting Expenses	18.30	2/18/2020
KELLY MULLINS-HALL	Clothing	200.00	2/18/2020
KELLY R GOODNESS PHD	Expert Witness Servi	3,500.00	2/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	2/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	137.50	2/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	200.00	2/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	240.00	2/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	2/18/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	520.00	2/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	2/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	880.00	2/18/2020
KENAN LAW FIRM PC	Counsel Fees - Court	1,810.00	2/18/2020
KENNETH N CUTRER	Counsel Fees - Court	118.75	2/18/2020
KENNETH N CUTRER	Counsel Fees - Court	425.00	2/18/2020
KENNETH N CUTRER	Counsel Fees - Court	1,375.00	2/18/2020
KENNETH R GORDON PC	Counsel Fees - Court	200.00	2/18/2020
KENNETH R GORDON PC	Counsel Fees - Court	275.00	2/18/2020
KENNETH R GORDON PC	Counsel Fees - Court	300.00	2/18/2020
KENNETH R GORDON PC	Counsel Fees-Crimina	4,825.00	2/18/2020
Kenton K Murthy	Education	70.00	2/18/2020
Kim E Olmedo	Travel-Taxable Meals	13.41	2/18/2020
Kim E Olmedo	Travel	44.21	2/18/2020
KIM HAMILTON	Counsel Fees - Court	1,350.00	2/18/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	50.00	2/18/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	531.25	2/18/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	550.00	2/18/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	825.00	2/18/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	7,825.00	2/18/2020
KIMBERLY DEWEY	Counsel Fees - Famil	100.00	2/18/2020
KIMBERLY DEWEY	Counsel Fees - CPS	370.00	2/18/2020
KIMBERLY DEWEY	Counsel Fees - CPS	1,948.00	2/18/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	725.00	2/18/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	900.00	2/18/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	4,295.00	2/18/2020
Kimela A Ledbetter	Prepaid Expenses - T	120.00	2/18/2020
KIRBY'S RADIATOR SERVICE	Parts and Supplies	731.92	2/18/2020
KITE'S DRAPERIES INC	Non-Tracked Construc	7,582.40	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	2/18/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	2/18/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	2/18/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	2/18/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,200.00	2/18/2020
KOBBY TYRONE WARREN	Counsel Fees - Court	1,800.00	2/18/2020
KRISTEN R FAUBUS	Reporter's Records (	112.00	2/18/2020
KROGER TEXAS LP	Food/Hygiene Assista	116.41	2/18/2020
KSM EXCHANGE LLC	Parts and Supplies	137.77	2/18/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	441.17	2/18/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	81.38	2/18/2020
LABATT INSTITUTIONAL SUPPLY CO	Food	163.71	2/18/2020
LAKENDREA POWELL	Miscellaneous Payabl	60.00	2/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.25	2/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.59	2/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	55.83	2/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	388.75	2/18/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,632.50	2/18/2020
LANNY KURT BEGLEY	Counsel Fees - Court	620.00	2/18/2020
LASHONDA BROADWAY	Clothing	125.00	2/18/2020
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	2/18/2020
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	2/18/2020
LATEPH A ADENIJI	Counsel Fees - CPS	2,454.00	2/18/2020
Laura C Oakley	Education	71.08	2/18/2020
LAURA E GANOZA	Counsel Fees - CPS	1,099.00	2/18/2020
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	2/18/2020
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,000.00	2/18/2020
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	1,616.00	2/18/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	2/18/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	425.00	2/18/2020
LAW OFFICE OF BRENNNA M LOYD PLLC	Counsel Fees - CPS	300.00	2/18/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	478.75	2/18/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	556.00	2/18/2020
LAW OFFICE OF DANIEL COLLINS PC	Counsel Fees - Court	997.50	2/18/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	350.00	2/18/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	1,082.00	2/18/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	350.00	2/18/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	575.00	2/18/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	665.00	2/18/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	890.00	2/18/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,570.00	2/18/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	445.00	2/18/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	267.50	2/18/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	600.00	2/18/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Famil	150.00	2/18/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	1,504.00	2/18/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	400.00	2/18/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	186.25	2/18/2020
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	212.50	2/18/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	548.00	2/18/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	553.75	2/18/2020



Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,675.00	2/18/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,175.00	2/18/2020
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,075.00	2/18/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	370.00	2/18/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	490.00	2/18/2020
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	200.00	2/18/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	30.00	2/18/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	280.00	2/18/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - Famil	100.00	2/18/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	3,318.00	2/18/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	200.00	2/18/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	800.00	2/18/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	822.50	2/18/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	987.50	2/18/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	2/18/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	122.50	2/18/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	250.00	2/18/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	500.00	2/18/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	960.00	2/18/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	2/18/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	2/18/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	2/18/2020
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	422.50	2/18/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	6,099.00	2/18/2020
LEIGH W DAVIS	Counsel Fees - Court	880.00	2/18/2020
LEIGH W DAVIS	Counsel Fees - Court	1,110.00	2/18/2020
LEIGH W DAVIS	Counsel Fees-Crimina	2,275.00	2/18/2020
LENA POPE HOME INC	Professional Service	2,916.66	2/18/2020
LESA PAMPLIN	Counsel Fees - Court	300.00	2/18/2020
LESA PAMPLIN	Counsel Fees - Court	800.00	2/18/2020
LESLIE C JOHNS	Counsel Fees - Court	260.00	2/18/2020
LESLIE C JOHNS	Counsel Fees - Court	370.00	2/18/2020
LESLIE C JOHNS	Counsel Fees - Court	497.50	2/18/2020
LEX JOHNSTON PC	Counsel Fees - Court	460.00	2/18/2020
LEX JOHNSTON PC	Counsel Fees - Court	5,615.00	2/18/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	3,598.72	2/18/2020
LIGHTING RESOURCES LLC	Building Maintenance	532.12	2/18/2020
LINDA BIERMAN DAVIS	Visiting Judges	770.64	2/18/2020
LINDA L BALEY	Professional Service	1,500.00	2/18/2020
LIPOMED INC	Lab Supplies	218.00	2/18/2020
LISA ANN WATSON	Interpreter Fees	40.00	2/18/2020
LISA ANN WATSON	Interpreter Fees	120.00	2/18/2020
LISA ANN WATSON	Interpreter Fees	120.00	2/18/2020
Lisa McKamie-Muttiah	Travel	158.42	2/18/2020
LISA MORTON	Reporter's Records (	412.50	2/18/2020
LISA MULLEN	Counsel Fees - Court	6,265.00	2/18/2020
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	2/18/2020
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,453.00	2/18/2020
LOWE'S	Building Maintenance	132.92	2/18/2020
LOWE'S	Building Maintenance	251.00	2/18/2020
LOWE'S	Building Maintenance	253.17	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
LYNDA S TARWATER	Counsel Fees - Court	231.25	2/18/2020
LYNDA S TARWATER	Counsel Fees - Court	250.00	2/18/2020
LYNDA S TARWATER	Counsel Fees - Court	650.00	2/18/2020
LYNDA S TARWATER	Counsel Fees - Court	775.00	2/18/2020
LYNDA S TARWATER	Counsel Fees - Court	975.00	2/18/2020
LYNDA S TARWATER	Counsel Fees - Court	1,650.00	2/18/2020
LYNDA S TARWATER	Counsel Fees - Court	2,312.50	2/18/2020
LYNN S OLINGER	Counsel Fees - CPS	100.00	2/18/2020
LYNNE KACZMAREK	Clothing	74.21	2/18/2020
M TRENT LOFTIN	Counsel Fees - Juven	360.00	2/18/2020
M TRENT LOFTIN	Counsel Fees - Court	3,300.00	2/18/2020
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	61.00	2/18/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	64.00	2/18/2020
M.A.N.S. DISTRIBUTORS INC	Supplies	200.48	2/18/2020
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	375.90	2/18/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,185.90	2/18/2020
MACINTYRE VETERINARY GROUP	Canine Expense	128.52	2/18/2020
MACINTYRE VETERINARY GROUP	Canine Expense	337.00	2/18/2020
Madison B Doerr	Education	389.31	2/18/2020
MADISON CHURCHMAN	Clothing	98.59	2/18/2020
MALIA L HOWARD	Counsel Fees - CPS	2,336.00	2/18/2020
MALLORY FAIRBAIRN	Clothing	200.00	2/18/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	2/18/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	700.00	2/18/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	715.00	2/18/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	902.50	2/18/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,955.00	2/18/2020
MANUEL REYES	Investigative	75.00	2/18/2020
MANUEL REYES	Investigative	275.00	2/18/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	812.50	2/18/2020
Marguerite E Jones	Travel	120.00	2/18/2020
MARIELA CARDONA	Clothing	300.00	2/18/2020
MARK ANDY INC	Sheriff Inventory	16.32	2/18/2020
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	1,360.00	2/18/2020
MARY B THORNTON	Counsel Fees-Crimina	1,706.25	2/18/2020
Mary Louise Nicholson	Education	251.85	2/18/2020
MARY R THOMSEN	Counsel Fees - CPS	100.00	2/18/2020
MATTHEW WILSON WARE	Miscellaneous Payabl	41.00	2/18/2020
MAX BREWINGTON	Counsel Fees - Famil	100.00	2/18/2020
MAX BREWINGTON	Counsel Fees - Juven	400.00	2/18/2020
MAX JOHN STRIKER	Counsel Fees - Court	200.00	2/18/2020
MC-WELLNESS	Professional Service	300.00	2/18/2020
MEDLINE INDUSTRIES INC	Medical Supplies	960.00	2/18/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	100.00	2/18/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	115.00	2/18/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	150.00	2/18/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	222.50	2/18/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	430.00	2/18/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	920.00	2/18/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,102.50	2/18/2020
MELISSA L HAMRICK	Counsel Fees - Juven	225.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
MELISSA L HAMRICK	Counsel Fees - Court	760.00	2/18/2020
MELISSA L HAMRICK	Counsel Fees - Juven	970.00	2/18/2020
MELISSA L HAMRICK	Counsel Fees - CPS	2,394.00	2/18/2020
Melody M Wilkinson	Education	240.87	2/18/2020
MHMR OF TARRANT COUNTY	Professional Service	2,024.15	2/18/2020
MHMR OF TARRANT COUNTY	Professional Service	3,290.00	2/18/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	11,731.01	2/18/2020
MHMR OF TARRANT COUNTY	Professional Service	12,080.00	2/18/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	12,935.42	2/18/2020
MHMR OF TARRANT COUNTY	Subrecipient Service	26,998.88	2/18/2020
MHMR OF TARRANT COUNTY	MHMR	304,143.26	2/18/2020
MHN SERVICES	Mental Health Claims	35.00	2/18/2020
MHN SERVICES	Mental Health Claims	33,455.59	2/18/2020
MICHAEL B ROBERTS	Professional Service	1,600.00	2/18/2020
MICHAEL BERGER	Counsel Fees - Juven	600.00	2/18/2020
MICHAEL C GOTTLIEB	Psych Exams/Testimon	975.00	2/18/2020
MICHAEL D MITCHELL	Visiting Judges	386.80	2/18/2020
MICHAEL D MITCHELL	Visiting Judges	773.60	2/18/2020
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	2/18/2020
MICHAEL DEEGAN	Counsel Fees - Court	2,400.00	2/18/2020
Michelle F Cummings	Prepaid Expenses - T	(277.95)	2/18/2020
Michelle F Cummings	Travel	318.97	2/18/2020
MICHELLE M STEWART	Professional Service	1,111.00	2/18/2020
MIKE BROWNING	Health Food Permits	30.00	2/18/2020
MILWAUKEE COUNTY CLERK OF COURT	Certified Copies/Tra	46.60	2/18/2020
MOLLY HUIE	Investigative	562.50	2/18/2020
Monica D Tipton	Prepaid Expenses - T	120.00	2/18/2020
MORTECH MFG	Lab Supplies	724.40	2/18/2020
MOUNT OLIVE BAPTIST CHURCH	Rental Assistance	500.00	2/18/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	27.36	2/18/2020
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	40.50	2/18/2020
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	2/18/2020
MULHOLLAND INDUSTRIES LTD	Supplies	20.10	2/18/2020
MULHOLLAND INDUSTRIES LTD	Supplies	22.50	2/18/2020
MULHOLLAND INDUSTRIES LTD	Supplies	27.20	2/18/2020
NAO GLOBAL HEALTH LLC	Lab Supplies	268.20	2/18/2020
NATHANIEL TORRES	Relative Assistance	300.00	2/18/2020
NAVID ALBAND	Counsel Fees - Court	680.00	2/18/2020
Nelda T Cacciotti	Travel	269.09	2/18/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	152.50	2/18/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	860.00	2/18/2020
NELON LAW GROUP PLLC	Counsel Fees - Court	1,402.00	2/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	30.00	2/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	40.00	2/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	490.00	2/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	600.00	2/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,180.00	2/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,200.00	2/18/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,640.00	2/18/2020
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	110,083.75	2/18/2020
Norma Gorena	Education	251.85	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
NORMA L RICO	Professional Service	2,666.40	2/18/2020
NORTH CENTRAL TEXAS REGIONAL	N Cent Tex Regional	39,888.00	2/18/2020
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	4.56	2/18/2020
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	107.50	2/18/2020
OFFICE OF THE ATTORNEY GENERAL	Constable 1 Fees	49.50	2/18/2020
OGBURNS TRUCK PARTS	Parts and Supplies	93.27	2/18/2020
OGBURNS TRUCK PARTS	Parts and Supplies	399.58	2/18/2020
OLGA CAMPBELL	Counsel Fees - CPS	4,596.00	2/18/2020
ONCOR ELECTRIC DELIVERY COMPANY	Professional Service	26,082.16	2/18/2020
OPPORTUNITIES COUNSELING CENTER	Professional Service	6,235.00	2/18/2020
ORDWAY CORPORATION	Equipment Maintenanc	375.00	2/18/2020
O'REILLY AUTO PARTS	Parts and Supplies	34.88	2/18/2020
O'REILLY AUTO PARTS	Central Garage Inv	252.37	2/18/2020
OWENS & OWENS	Counsel Fees - CPS	100.00	2/18/2020
OWENS & OWENS	Counsel Fees - Famil	100.00	2/18/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,760.00	2/18/2020
PALO ALTO EQUITY ENTERPRISES LLC	Rent Subsidy to Land	960.00	2/18/2020
PAM HASTON	Clothing	164.50	2/18/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	342.50	2/18/2020
PARNELL E RYAN	Professional Service	2,510.00	2/18/2020
PASCO BROKERAGE INC	Kitchen Maintenance	725.10	2/18/2020
PATHMARK TRAFFIC PRODUCTS INC	Field Equipment & Su	230.00	2/18/2020
Patricia R Whitling	Education	120.00	2/18/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	317.50	2/18/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	370.00	2/18/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	787.50	2/18/2020
PATRICK T CURRAN	Counsel Fees - Court	740.00	2/18/2020
PATTY TILLMAN	Counsel Fees - Court	100.00	2/18/2020
PATTY TILLMAN	Counsel Fees - Juven	200.00	2/18/2020
PATTY TILLMAN	Counsel Fees - Court	1,430.00	2/18/2020
PATTY TILLMAN	Counsel Fees - CPS	1,594.00	2/18/2020
PAUL V PREVITE	Counsel Fees - Court	137.50	2/18/2020
PAUL V PREVITE	Counsel Fees - Court	375.00	2/18/2020
PAUL V PREVITE	Counsel Fees - Court	400.00	2/18/2020
PAULA K GREEN	Investigative	494.80	2/18/2020
PAULA K GREEN	Investigative	513.65	2/18/2020
PAULA K GREEN	Investigative	963.55	2/18/2020
PELICAN BAY UTILITY CO.	Utility Assistance	99.01	2/18/2020
PENNIE A FUTRELL	Miscellaneous Receiv	(2,222.00)	2/18/2020
PENNIE A FUTRELL	Professional Service	2,666.40	2/18/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	2/18/2020
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	2/18/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	2/18/2020
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	2/18/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	224.45	2/18/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	236.12	2/18/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	540.72	2/18/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,827.54	2/18/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	5,046.94	2/18/2020
PLANT INTERSCAPES INC	Building Maintenance	129.00	2/18/2020
POINTS OF LIGHT FOUNDATION	Prepaid Expenses - T	470.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK	Kitchen Supplies	115.80	2/18/2020
PRAETORIAN OPERATING INC	Custodian Supplies	129.60	2/18/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	273.60	2/18/2020
PROMOTIONAL DESIGNS INC	Clothing	157.05	2/18/2020
PSYCHOTHERAPY SERVICES & YOKE-	Professional Service	4,600.00	2/18/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	86.25	2/18/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	517.50	2/18/2020
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	600.00	2/18/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	103.50	2/18/2020
QUEST DIAGNOSTICS INC	Medical Supplies	233.85	2/18/2020
QUEST DIAGNOSTICS INC	Professional Service	1,601.45	2/18/2020
R D SHEET METAL INC	Professional Service	3,161.00	2/18/2020
R D SHEET METAL INC	Professional Service	9,798.00	2/18/2020
R&C'S INVESTIGATIONS & COURIER SERV	Investigative	750.00	2/18/2020
R&C'S INVESTIGATIONS & COURIER SERV	Investigative	2,425.16	2/18/2020
RACHEL DIANE MORRIS	Professional Service	222.20	2/18/2020
RACHEL DIANE MORRIS	Professional Service	1,111.00	2/18/2020
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	170.00	2/18/2020
RASIX COMPUTER CENTER INC	Supplies	63.58	2/18/2020
RASIX COMPUTER CENTER INC	Supplies	63.58	2/18/2020
RASIX COMPUTER CENTER INC	Supplies	127.16	2/18/2020
RASIX COMPUTER CENTER INC	Supplies	127.16	2/18/2020
RAUL NEVAREZ PC	Counsel Fees - Court	52.50	2/18/2020
RAUL NEVAREZ PC	Counsel Fees - Court	560.00	2/18/2020
RAY HALL JR	Counsel Fees - Court	152.50	2/18/2020
RAY HALL JR	Counsel Fees - Court	212.50	2/18/2020
RAY HALL JR	Counsel Fees - Juven	300.00	2/18/2020
RAY HALL JR	Counsel Fees - Court	375.00	2/18/2020
RAY HALL JR	Counsel Fees - Juven	544.00	2/18/2020
RAY HALL JR	Counsel Fees - Court	800.00	2/18/2020
RAY HALL JR	Counsel Fees - Court	2,375.00	2/18/2020
RAY HALL JR	Counsel Fees - CPS	2,806.00	2/18/2020
RAYMOND DANIEL PC	Counsel Fees - CPS	100.00	2/18/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	725.00	2/18/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,037.50	2/18/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,303.00	2/18/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,350.00	2/18/2020
RDO EQUIPMENT CO	Parts and Supplies	232.51	2/18/2020
RDO EQUIPMENT CO	Parts and Supplies	246.96	2/18/2020
RDO EQUIPMENT CO	Parts and Supplies	271.52	2/18/2020
Rebecca L Grassl-Petersen	Travel-Taxable Meals	16.00	2/18/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	660.00	2/18/2020
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	1,080.00	2/18/2020
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	350.00	2/18/2020
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	2/18/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	78.30	2/18/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	114.77	2/18/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	139.67	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Landscaping Expense	86.60	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	123.82	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	196.55	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	276.88	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	800.00	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Building Maintenance	1,300.35	2/18/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,705.00	2/18/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	119.90	2/18/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	33,772.77	2/18/2020
RICHARD A HENDERSON PC	Counsel Fees - Court	650.00	2/18/2020
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	2/18/2020
RIGHT WAY MULTIFAMILY-TRAVIS TX LLC	Rental Assistance	900.00	2/18/2020
RITE OF PASSAGE	Medical Supplies	550.40	2/18/2020
ROADTEC INC	Education	500.00	2/18/2020
ROBERT KEITH GILL	Counsel Fees - Court	1,227.50	2/18/2020
ROBERT KEITH GILL	Counsel Fees - Court	4,600.00	2/18/2020
ROBERTA WALKER	Counsel Fees - Court	450.00	2/18/2020
ROBIN E WORLEY	Reporter's Records (	105.00	2/18/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	655.00	2/18/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,000.00	2/18/2020
ROBINSON & SMART PC	Counsel Fees - Court	430.00	2/18/2020
ROBINSON & SMART PC	Counsel Fees - CPS	535.00	2/18/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,535.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	7.50	2/18/2020
RODZINA INDUSTRIES INC	Supplies	8.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	8.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	9.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	10.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	16.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	16.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	16.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	18.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	27.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	32.00	2/18/2020
RODZINA INDUSTRIES INC	Supplies	53.00	2/18/2020
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	2/18/2020
ROSE ANNA SALINAS	Counsel Fees - Court	630.00	2/18/2020
ROYAL G STROTHER	Miscellaneous Receiv	78.36	2/18/2020
RTS FINANCIAL SERVICE INC	Security Contract	53.85	2/18/2020
RTSB ENTERPRIZES INC	Landscaping Expense	1,215.22	2/18/2020
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	120.60	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
RUSSELL FEED INC	Canine Expense	46.99	2/18/2020
RUSSELL FEED INC	Canine Expense	46.99	2/18/2020
Russell L Schaffner	Travel	70.00	2/18/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	150.00	2/18/2020
Sabrina A Vidaurri	Education	70.00	2/18/2020
SAFE CITY COMMISSION INC	Safe City - Crime St	12,334.63	2/18/2020
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,008.33	2/18/2020
SAM HOUSTON STATE UNIVERSITY	Education	275.00	2/18/2020
SAM HOUSTON STATE UNIVERSITY	Education	275.00	2/18/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	37.50	2/18/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	137.50	2/18/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	450.00	2/18/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Juven	1,059.00	2/18/2020
SAMUEL R TERRY	Counsel Fees - Court	175.00	2/18/2020
SAMUEL R TERRY	Counsel Fees - Court	212.50	2/18/2020
SAMUEL R TERRY	Counsel Fees - Court	487.50	2/18/2020
SAMUEL R TERRY	Counsel Fees - Court	1,400.00	2/18/2020
SAMUEL R TERRY	Counsel Fees - Court	1,500.00	2/18/2020
SANDRA J WARD	Rental Assistance	725.00	2/18/2020
SANDRA ROSS	Clothing	200.00	2/18/2020
SANTIAGO SALINAS	Counsel Fees - Court	867.50	2/18/2020
SANTIAGO SALINAS	Counsel Fees - Court	886.25	2/18/2020
SCHARAR LAW FIRM PC	Counsel Fees - Proba	500.00	2/18/2020
SCHMOLDT CONSTRUCTION INC	Professional Service	174,117.25	2/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	2/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	160.00	2/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	2/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	220.00	2/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	712.50	2/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,300.00	2/18/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,648.00	2/18/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	200.00	2/18/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	470.00	2/18/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	680.00	2/18/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,230.00	2/18/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	2/18/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	590.00	2/18/2020
SHAWN PASCHALL	Counsel Fees - Court	150.00	2/18/2020
SHAWN PASCHALL	Counsel Fees - Court	442.50	2/18/2020
SHAWN PASCHALL	Counsel Fees - Court	805.00	2/18/2020
SHAWN PASCHALL	Counsel Fees - Court	840.00	2/18/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	360.00	2/18/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	487.50	2/18/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	580.00	2/18/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,070.00	2/18/2020
SHEILA WALKER	Professional Service	2,222.00	2/18/2020
SHELLEY BRIMER MAYO	Professional Service	1,999.80	2/18/2020
SHERRY A FOLCHERT	Professional Service	222.20	2/18/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	2,088.00	2/18/2020
SHIRLEY PRUNTY	Relative Assistance	300.00	2/18/2020
SHORELAND INC	Subscriptions	1,850.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
SMITH & SHIPLEY LLP	Constable 4 Fees	75.00	2/18/2020
SONIA COUILLARD	Interpreter Fees	170.00	2/18/2020
SONYA WILLIAMS-HOUSTON	Clothing	125.00	2/18/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	90.96	2/18/2020
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,720.08	2/18/2020
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	2,276.31	2/18/2020
SOUTHWEST TEXAS EQUIPMENT DIST INC	Capital Outlay Low V	3,895.00	2/18/2020
SOWELL RESERVE ASSO	Unclaimed Property -	2.59	2/18/2020
STACY GILMORE	Clothing	100.00	2/18/2020
STAPLES ADVANTAGE	Supplies	(317.54)	2/18/2020
STAPLES ADVANTAGE	Supplies	(297.00)	2/18/2020
STAPLES ADVANTAGE	Lab Supplies	(187.24)	2/18/2020
STAPLES ADVANTAGE	Supplies	(109.32)	2/18/2020
STAPLES ADVANTAGE	Supplies	9.96	2/18/2020
STAPLES ADVANTAGE	Supplies	10.30	2/18/2020
STAPLES ADVANTAGE	Supplies	13.56	2/18/2020
STAPLES ADVANTAGE	Supplies	27.59	2/18/2020
STAPLES ADVANTAGE	Supplies	29.09	2/18/2020
STAPLES ADVANTAGE	Supplies	33.23	2/18/2020
STAPLES ADVANTAGE	Supplies	35.28	2/18/2020
STAPLES ADVANTAGE	Supplies	35.38	2/18/2020
STAPLES ADVANTAGE	Custodian Supplies	36.48	2/18/2020
STAPLES ADVANTAGE	Supplies	41.00	2/18/2020
STAPLES ADVANTAGE	Supplies	53.80	2/18/2020
STAPLES ADVANTAGE	Supplies	55.14	2/18/2020
STAPLES ADVANTAGE	Safety/Tactical Supp	56.55	2/18/2020
STAPLES ADVANTAGE	Supplies	59.68	2/18/2020
STAPLES ADVANTAGE	Supplies	63.13	2/18/2020
STAPLES ADVANTAGE	Supplies	65.40	2/18/2020
STAPLES ADVANTAGE	Supplies	70.63	2/18/2020
STAPLES ADVANTAGE	Supplies	74.79	2/18/2020
STAPLES ADVANTAGE	Supplies	81.41	2/18/2020
STAPLES ADVANTAGE	Supplies	86.30	2/18/2020
STAPLES ADVANTAGE	Supplies	93.49	2/18/2020
STAPLES ADVANTAGE	Supplies	111.77	2/18/2020
STAPLES ADVANTAGE	Supplies	119.77	2/18/2020
STAPLES ADVANTAGE	Supplies	125.24	2/18/2020
STAPLES ADVANTAGE	Supplies	139.54	2/18/2020
STAPLES ADVANTAGE	Supplies	139.83	2/18/2020
STAPLES ADVANTAGE	Supplies	147.44	2/18/2020
STAPLES ADVANTAGE	Supplies	154.37	2/18/2020
STAPLES ADVANTAGE	Supplies	156.16	2/18/2020
STAPLES ADVANTAGE	Supplies	159.24	2/18/2020
STAPLES ADVANTAGE	Supplies	159.24	2/18/2020
STAPLES ADVANTAGE	Lab Supplies	171.28	2/18/2020
STAPLES ADVANTAGE	Supplies	177.49	2/18/2020
STAPLES ADVANTAGE	Supplies	178.55	2/18/2020
STAPLES ADVANTAGE	Lab Supplies	186.29	2/18/2020
STAPLES ADVANTAGE	Supplies	189.10	2/18/2020
STAPLES ADVANTAGE	Supplies	208.48	2/18/2020
STAPLES ADVANTAGE	Supplies	215.33	2/18/2020



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	228.31	2/18/2020
STAPLES ADVANTAGE	Supplies	252.49	2/18/2020
STAPLES ADVANTAGE	Supplies	255.80	2/18/2020
STAPLES ADVANTAGE	Supplies	291.00	2/18/2020
STAPLES ADVANTAGE	Supplies	294.50	2/18/2020
STAPLES ADVANTAGE	Supplies	485.21	2/18/2020
STAPLES ADVANTAGE	Supplies	499.55	2/18/2020
STAPLES ADVANTAGE	Supplies	570.05	2/18/2020
STAPLES ADVANTAGE	Supplies	700.56	2/18/2020
STARTEX POWER	Utility Assistance	79.75	2/18/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	624.75	2/18/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,900.00	2/18/2020
STEPHANIE J HOYT	Professional Service	400.00	2/18/2020
STEPHANIE K CLEVELAND	Counsel Fees - Juven	580.00	2/18/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,250.00	2/18/2020
STERLING COMPUTERS CORP	Non-Tracked Equipmen	485.51	2/18/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	145.00	2/18/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	837.50	2/18/2020
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	850.00	2/18/2020
STEVEN JUMES	Counsel Fees - Court	330.00	2/18/2020
STEVEN JUMES	Counsel Fees - Court	620.00	2/18/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	2/18/2020
STONE SHIELD INVESTMENTS LLC	Voting Supplies	995.00	2/18/2020
STREAM ENERGY	Utility Assistance	294.13	2/18/2020
STUART HOSE AND PIPE COMPANY	Building Maintenance	60.14	2/18/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	139.55	2/18/2020
Susan Au	Travel	170.00	2/18/2020
SUZIN HINES	Clothing	300.00	2/18/2020
SUZY VANEGAS	Counsel Fees - Court	212.50	2/18/2020
SUZY VANEGAS	Counsel Fees - Court	312.50	2/18/2020
SUZY VANEGAS	Counsel Fees - Court	675.00	2/18/2020
TABB TEXTILE CO INC	Bedding and Clothing	2,278.08	2/18/2020
TABB TEXTILE CO INC	Shrff Commissary Inv	31,523.04	2/18/2020
TARRANT COUNTY CLERK	Court Costs	227.00	2/18/2020
TARRANT COUNTY CLERK	Miscellaneous	5,800.68	2/18/2020
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	2/18/2020
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	341.00	2/18/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	3,287.14	2/18/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,115.29	2/18/2020
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,867.44	2/18/2020
TARRANT COUNTY SHERIFF	Travel	498.33	2/18/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,082.00	2/18/2020
TDI FLEET SERVICES	Vehicle Maintenance	14.00	2/18/2020
TEAGUE NALL & PERKINS INC	Professional Service	404.97	2/18/2020
TERRACON CONSULTANTS INC	Professional Service	2,500.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/18/2020
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/18/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	6.07	2/18/2020
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	33.33	2/18/2020
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	20.00	2/18/2020
TEXAS GUARDIANSHIP ASSOCIATION	Dues	200.00	2/18/2020
TEXAS GUARDIANSHIP ASSOCIATION	Dues	200.00	2/18/2020
TEXAS HEALTH HARRIS METHODIST	Professional Service	3,783.85	2/18/2020
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,867.32	2/18/2020
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	4,687.50	2/18/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	42.50	2/18/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	309.40	2/18/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	369.75	2/18/2020
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	850.51	2/18/2020
TEXAS PAYROLL CONFERENCE	Education	875.00	2/18/2020
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	2/18/2020
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	92.62	2/18/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	2/18/2020
THE BARROWS FIRM PC	Counsel Fees - Juven	230.00	2/18/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	920.00	2/18/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	2,710.00	2/18/2020
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	600.00	2/18/2020
THE COPE LAW FIRM PLLC	Counsel Fees - CPS	100.00	2/18/2020
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	443.75	2/18/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	2/18/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	2/18/2020
THE HUSTON FIRM PC	Counsel Fees - Court	342.50	2/18/2020
THE HUSTON FIRM PC	Counsel Fees - Court	3,774.00	2/18/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	990.00	2/18/2020
THE LEATHER FACTORY LP	Bedding and Clothing	1,176.22	2/18/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	2/18/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	2/18/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	2/18/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	2/18/2020
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	2/18/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	327.50	2/18/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	420.00	2/18/2020
THE SALVATION ARMY	Subrecipient Service	13,918.00	2/18/2020
THE SALVATION ARMY	Subrecipient Service	16,458.86	2/18/2020
THE SHERWIN-WILLIAMS COMPANY	Non-Track Const/Bldg	320.60	2/18/2020
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,561.01	2/18/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	2/18/2020
THE SPOKEN WORD LLC	Interpreter Fees	340.00	2/18/2020
THE TREE HOUSE INC	Supplies	175.37	2/18/2020
THE TREE HOUSE INC	Computer Supplies	578.00	2/18/2020
THERESA ANN BENNETT	Miscellaneous Payabl	60.00	2/18/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	550.00	2/18/2020
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	902.94	2/18/2020
THERMO FLUIDS INC	Disposal Service	30.00	2/18/2020
THERMO FLUIDS INC	Central Garage Inv	30.00	2/18/2020
THERMO FLUIDS INC	Parts and Supplies	42.00	2/18/2020
THOMAS D MURPHREE	Counsel Fees - Court	387.50	2/18/2020
THOMAS PIERSON	Miscellaneous Receiv	966.41	2/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	821.46	2/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	1,025.30	2/18/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	2,153.32	2/18/2020
TIFFANY HOWARD	Clothing	100.00	2/18/2020
TIM MOORE	Counsel Fees - Court	100.00	2/18/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	367.50	2/18/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	660.00	2/18/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	920.00	2/18/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,395.00	2/18/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,770.00	2/18/2020
TJ REPORTING	Reporter's Records (	109.00	2/18/2020
TMCCP-TEXAS MUNICIPAL CLERKS	Voting Supplies	468.00	2/18/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	395.00	2/18/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	458.75	2/18/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,123.75	2/18/2020
TONIE M WATERS	Miscellaneous Receiv	708.70	2/18/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	460.00	2/18/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	2/18/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	2/18/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	2/18/2020
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	2/18/2020
TRACY WINSTON	Other Payable	40.00	2/18/2020
TRAILS AT RIVER PARK APARTMENTS	Utility Assistance	45.91	2/18/2020
TRAILS AT RIVER PARK APARTMENTS	Rental Assistance	941.00	2/18/2020
TRAVIS YOUNG	Counsel Fees - Court	390.00	2/18/2020
TRAVIS YOUNG	Counsel Fees - Court	500.00	2/18/2020
TRAVIS YOUNG	Counsel Fees - Court	500.00	2/18/2020
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	420.38	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
TRI OMEGA PROPERTY INVESTORS LLC	Rental Assistance	1,010.00	2/18/2020
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	2/18/2020
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	37.02	2/18/2020
TRUE HIRE LLC	Background Check	488.75	2/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	2/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	2/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	145.00	2/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	2/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	2/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	235.00	2/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	424.00	2/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	2/18/2020
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	960.00	2/18/2020
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	2/18/2020
TTPOA - TEXAS TACTICAL POLICE	Education	300.00	2/18/2020
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	29.72	2/18/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	125.26	2/18/2020
TXU ENERGY RETAIL COMPANY LLC	Electricity	185.98	2/18/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,513.69	2/18/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,920.08	2/18/2020
U S CORRECTIONS LLC	Professional Service	5,808.75	2/18/2020
U S POSTMASTER	Postage	240.00	2/18/2020
U S POSTMASTER	Advertising/Public S	3,573.80	2/18/2020
U S POSTMASTER	Postage	4,400.00	2/18/2020
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	3.48	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/18/2020
UNIFIRST HOLDINGS INC	Supplies	4.86	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	10.44	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.48	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	12.52	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	14.90	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.36	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.64	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	24.84	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.52	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.80	2/18/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	36.16	2/18/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.44	2/18/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIPAK CORP	Custodian Supplies	31.52	2/18/2020
UNITED INTERPRETATION AND	Interpreter Fees	85.00	2/18/2020
UNITED INTERPRETATION AND	Interpreter Fees	212.50	2/18/2020
UNIVERSE TECHNICAL TRANSLATION INC	Advertising/Public S	399.00	2/18/2020
UNTHSC-CENTER FOR ANATOMICAL	County Burials	1,500.00	2/18/2020
UPS/UNITED PARCEL SERVICE	Postage	201.51	2/18/2020
UPS/UNITED PARCEL SERVICE	Postage	353.91	2/18/2020
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	944.80	2/18/2020
UTAK LABORATORIES INC	Lab Supplies	1,429.45	2/18/2020
VALERIE K ALLEN	Reporter's Records (	5,590.00	2/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	327.50	2/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	460.00	2/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	2/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,110.00	2/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,270.00	2/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,429.50	2/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,625.00	2/18/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,030.00	2/18/2020
Veerinder Taneja	Education	120.00	2/18/2020
VERONICA PELTON-ESCOBAR	Clothing	100.00	2/18/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	160.00	2/18/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	175.00	2/18/2020
VICTORIA A HARRIS PC	Counsel Fees - CPS	2,315.20	2/18/2020
VICTORY SUPPLY INC	Shrff Commissary Inv	28.72	2/18/2020
VINCENT G SPRINKLE	Travel	77.50	2/18/2020
VINCENT G SPRINKLE	Visiting Judges	773.60	2/18/2020
VIRGINIA CARTER	Counsel Fees - Court	482.50	2/18/2020
VIRGINIA CARTER	Counsel Fees - Court	820.00	2/18/2020
VWR INTERNATIONAL LLC	Lab Supplies	532.30	2/18/2020
VWR INTERNATIONAL LLC	Lab Supplies	543.90	2/18/2020
VWR INTERNATIONAL LLC	Lab Supplies	597.88	2/18/2020
WALGREENS #4437	Food/Hygiene Assista	25.79	2/18/2020
WALMART #2980	Food/Hygiene Assista	45.00	2/18/2020
WALMART #3631	Food/Hygiene Assista	25.84	2/18/2020
WALMART #807	Food/Hygiene Assista	36.00	2/18/2020
WALT A CLEVELAND	Counsel Fees - Court	123.00	2/18/2020
WALT A CLEVELAND	Counsel Fees - Court	387.50	2/18/2020
WALT A CLEVELAND	Counsel Fees - Court	4,996.50	2/18/2020
WARREN ST JOHN	Counsel Fees - Capit	30,875.00	2/18/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	2/18/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	2/18/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	2/18/2020
WASTE CONNECTIONS LONE STAR INC	Disposal Service	165.15	2/18/2020
WERFEN USA LLC	Lab Equipment Mainte	900.00	2/18/2020
WES BALL LAW PLLC	Counsel Fees - Court	1,460.00	2/18/2020
WEST GROUP	Law Books	70.00	2/18/2020
WEST GROUP	On-line Service	2,544.00	2/18/2020
WEST GROUP	Law Books	4,619.00	2/18/2020
WEST GROUP	On-line Service	4,666.50	2/18/2020
WEST GROUP	Law Books	4,884.00	2/18/2020
WEST GROUP	On-line Service	11,831.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Law Books	35,999.00	2/18/2020
WEST GROUP PAYMENT CENTER	On-line Service	126.68	2/18/2020
WEST GROUP PAYMENT CENTER	On-line Service	633.41	2/18/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	2/18/2020
WEST GROUP PAYMENT CENTER	On-line Service	1,520.20	2/18/2020
WEST WIND 2013 VR ASSOCIATES LLC	Utility Assistance	45.73	2/18/2020
WEST WIND 2013 VR ASSOCIATES LLC	Rental Assistance	749.00	2/18/2020
WESTERN-BRW PAPER CO INC	Supplies	149.00	2/18/2020
WESTERN-BRW PAPER CO INC	Supplies	238.40	2/18/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	2/18/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	2/18/2020
WESTERN-BRW PAPER CO INC	Supplies	596.00	2/18/2020
WESTERN-BRW PAPER CO INC	Supplies	894.00	2/18/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	983.84	2/18/2020
WEX BANK	Travel	13.06	2/18/2020
WEX BANK	Education	13.89	2/18/2020
WEX BANK	Education	22.97	2/18/2020
WEX BANK	Education	50.69	2/18/2020
WEX BANK	Fuel	77.18	2/18/2020
WEX BANK	Education	131.62	2/18/2020
WHITE SETTLEMENT ISD	Trust - Justice of t	112.50	2/18/2020
WICHITA COUNTY CLERK	Psych Exams/Testimon	566.00	2/18/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	193.75	2/18/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	2/18/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	250.00	2/18/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	120.00	2/18/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	2/18/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	175.00	2/18/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	412.50	2/18/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	465.00	2/18/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	770.00	2/18/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,150.00	2/18/2020
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,750.00	2/18/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	60.00	2/18/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	225.00	2/18/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,793.75	2/18/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,450.00	2/18/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	380.00	2/18/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	905.00	2/18/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	520.00	2/18/2020
WILLIAM S HARRIS	Counsel Fees - Court	3,730.00	2/18/2020
WILSON LAW PRACTICE PLLC	Counsel Fees - Court	300.00	2/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/18/2020
WM BARRY NORMAN	Criminal Court Menta	525.00	2/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	700.00	2/18/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/18/2020
WOMEN'S CENTER OF TARRANT	Tuition Classroom Tr	125.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
WOMEN'S CENTER OF TARRANT	Education	250.00	2/18/2020
WOMEN'S CENTER OF TARRANT	Education	500.00	2/18/2020
WOOD & ASSOCIATES POLYGRAPH SERVICE	Professional Service	650.00	2/18/2020
WOODARD BUILDERS SUPPLY CO	Building Maintenance	165.00	2/18/2020
WORTHINGTON APARTMENTS LP	Rental Assistance	663.00	2/18/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	417.31	2/18/2020
YELLOW ROSE PROPANE LLC	Building Maintenance	228.73	2/18/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,513.56	2/18/2020
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	437.92	2/18/2020
<b>COURT CLAIMS TOTAL</b>		<b>2,552,149.14</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - February 18, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,804.00	2/18/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,804.00	2/18/2020
ANTWAN JONES ROBERTS & MARK SCOTT	Drug Seizures	600.00	2/18/2020
ANTWAN JONES ROBERTS & MARK SCOTT	Drug Seizure Interes	5.09	2/18/2020
ARLINGTON POLICE DEPT.	Drug Seizures	2,685.00	2/18/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	8.97	2/18/2020
BEDFORD POLICE DEPARTMENT	Drug Seizures	592.20	2/18/2020
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	18.11	2/18/2020
CITY OF FORT WORTH	Space Lease Rental	200.00	2/18/2020
COLLEYVILLE POLICE DEPT	Drug Seizures	1,747.80	2/18/2020
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	13.86	2/18/2020
Dennis W Davidson	Mileage Allowance	41.40	2/18/2020
DEX IMAGING INC	Supplies	1,140.00	2/18/2020
DEX IMAGING INC	Supplies	84.00	2/18/2020
DEX IMAGING INC	Supplies	252.00	2/18/2020
DREAM RANCH LLC	Computer Supplies	62.35	2/18/2020
DURHAM SCHOOL SERVICES LP	Transportation	14,678.82	2/18/2020
EAST BATON ROUGE PARISH	Certified Copies/Tra	44.00	2/18/2020
EVCO PARTNERS LP	Supplies	27.10	2/18/2020
EVCO PARTNERS LP	Supplies	8.28	2/18/2020
FORT WORTH ISD	Professional Service	40,567.92	2/18/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	850.05	2/18/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	195.00	2/18/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	823.80	2/18/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.83	2/18/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.07	2/18/2020
GHA TECHNOLOGIES INC	Computer Supplies	95.40	2/18/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizures	44,304.00	2/18/2020
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	645.33	2/18/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	318.60	2/18/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	1.04	2/18/2020
Huey V Nguyen	Dues	75.00	2/18/2020
IMONTE MARCUS & MARK SCOTT	Drug Seizures	2,500.00	2/18/2020
IMONTE MARCUS & MARK SCOTT	Drug Seizure Interes	14.25	2/18/2020
INMATE TRUST FUND	Drug Seizures	150.00	2/18/2020
INMATE TRUST FUND	Drug Seizure Interes	2.69	2/18/2020
LEADERSHIP RESOURCES & COUNSULTING	Education	2,405.00	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
Leighton G Iles	Travel	347.20	2/18/2020
LENA POPE HOME INC	Professional Service	47,161.50	2/18/2020
LENA POPE HOME INC	Professional Service	7,377.26	2/18/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	734.64	2/18/2020
Lydia A Villamil	Supplies	10.00	2/18/2020
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	2/18/2020
MICHAEL ANTHONY DELAPAZ & MARK SCOTT	Drug Seizures	2,500.00	2/18/2020
MICHAEL ANTHONY DELAPAZ & MARK SCOTT	Drug Seizure Interes	33.54	2/18/2020
Michael S Weaver	Dues	75.00	2/18/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	2/18/2020
NICOLAS MIRELEZ & TERRI MOORE	Drug Seizures	323.50	2/18/2020
NICOLAS MIRELEZ & TERRI MOORE	Drug Seizure Interes	2.75	2/18/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.03	2/18/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.76	2/18/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	36.98	2/18/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.89	2/18/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	27.16	2/18/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.08	2/18/2020
Pamela A Boggess	Dues	125.00	2/18/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,950.00	2/18/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	2/18/2020
ROCIO LUVIANO & MICHAEL WARE	Drug Seizures	3,157.50	2/18/2020
ROCIO LUVIANO & MICHAEL WARE	Drug Seizure Interes	26.85	2/18/2020
SAM HOUSTON STATE UNIVERSITY	Education	275.00	2/18/2020
SOUTHLAKE POLICE DEPT	Drug Seizures	5,047.80	2/18/2020
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	35.09	2/18/2020
STAPLES ADVANTAGE	Supplies	280.86	2/18/2020
STAPLES ADVANTAGE	Supplies	516.00	2/18/2020
STAPLES ADVANTAGE	Supplies	468.10	2/18/2020
STAPLES ADVANTAGE	Supplies	140.16	2/18/2020
TARRANT COUNTY BAR ASSOCIATION	Dues	390.00	2/18/2020
Tesch E Ussery	Education	224.25	2/18/2020
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	225.00	2/18/2020
Tracey M Kapsidelis	Dues	125.00	2/18/2020
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.50	2/18/2020
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	147.35	2/18/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	2/18/2020
William A Vassar	Dues	125.00	2/18/2020
WOMEN'S CENTER OF TARRANT	Tuition Classroom Tr	375.00	2/18/2020
WOMEN'S CENTER OF TARRANT	Tuition Classroom Tr	125.00	2/18/2020
WOMEN'S CENTER OF TARRANT	Education	125.00	2/18/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,640.45	2/18/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,635.60	2/18/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>221,566.26</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>2,773,715.40</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>92,778,380.35</b>	



Vendor Name	Item Description	Paid Amount	Check Date
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - February 18, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Atmos Energy Corp	Gas	2,290.61	2/18/2020
Atmos Energy Corp	Gas	183.29	2/18/2020
Atmos Energy Corp	Gas	1,649.75	2/18/2020
Atmos Energy Corp	Gas	299.53	2/18/2020
Bio Rad Laboratories Inc	Lab Supplies	7,524.65	2/18/2020
C Green Scaping LP	Asphalt - Rock/Hot Mix	5,209.00	2/18/2020
C L E A T	LE Association	135.00	2/18/2020
Cardinal Health Inc	Medical Supplies	1,376.97	2/18/2020
Cardinal Health Inc	Medical Supplies	746.58	2/18/2020
Cardinal Health Inc	Medical Supplies	1,671.04	2/18/2020
Cardinal Health Inc	Medical Supplies	5,464.60	2/18/2020
Cardinal Health Inc	Medical Supplies	4,130.91	2/18/2020
Cardinal Health Inc	Medical Supplies	417.76	2/18/2020
CIGNA Dental	Dental Claims	45,465.75	2/18/2020
Coast Professional Inc	5002 Student Loan Levy	(18.20)	2/18/2020
Combined Insurance Co of America	Vision Premiums	425.87	2/18/2020
Combined Insurance Co of America	Vision Premiums	(122.65)	2/18/2020
DEX Imaging Inc	Supplies	198.00	2/18/2020
DEX Imaging Inc	Computer Supplies	306.00	2/18/2020
DirectTV Inc	Software Maintenance and Licenses	76.99	2/18/2020
Ed Morse Automotive LLC	Central Garage Inv	111.12	2/18/2020
Ed Morse Automotive LLC	Central Garage Inv	831.05	2/18/2020
Fertitta Hospitality LLC	Education	205.85	2/18/2020
Fraternal Order of Police #44	LE Association	(37.50)	2/18/2020
Interface Security Systems LLC	Building Maintenance	23.95	2/18/2020
Interface Security Systems LLC	Burglar Systems	16.95	2/18/2020
Interstate Battery of FT Worth	Parts and Supplies	2,952.82	2/18/2020
IRS FICA EE	FICA-Employee	(27,478.63)	2/18/2020
IRS FICA ER	FICA-Employer	(27,479.81)	2/18/2020
IRS FIT	FIT Withholding	(71,731.86)	2/18/2020
IRS MED EE	Medicare-Employee	(6,431.36)	2/18/2020
IRS MED ER	Medicare-Employer	(6,431.62)	2/18/2020
Lincoln Financial Group	Deferred Comp	25,125.00	2/18/2020
Maria E Reyna	Education	170.00	2/18/2020
Metropolitan Life	Metlife	20.75	2/18/2020
Nationwide Retirement Solutions	Deferred Comp	(28,783.94)	2/18/2020
NLLEO Greater Tarrant Cty	LE Association	6.00	2/18/2020
Optum Bank	HSA Employee Contribution	62.00	2/18/2020
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	5.54	2/18/2020
PayFlex	Dependent Care Claims	471.60	2/18/2020
PayFlex	Section 125 Claims	7,197.35	2/18/2020
Pennsylvania-HEAA	5002 Student Loan Levy	4.90	2/18/2020
Police & Firefighters Ins Assoc	LE Association	34.09	2/18/2020
Prepaid Legal Services	Prepaid Attorney	(2.14)	2/18/2020
Sam Houston State University	Education	275.00	2/18/2020
Tarrant Co P/R Acct	Payroll Transfers	(520,332.46)	2/18/2020
Tarrant County Clerk	Trust - Constable 7	312.87	2/18/2020

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County Deputy Sheriff	LE Association	13.50	2/18/2020
Texas Child Support Disbursement	Child Support	(1,077.24)	2/18/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	127.66	2/18/2020
Texas State University	Education	260.00	2/18/2020
Thomas D Pearce	Education	2,295.00	2/18/2020
United Way	United Fund	(50.00)	2/18/2020
UnitedHealthcare	Medical Claims	850,337.07	2/18/2020
UnitedHealthcare	Medical Claims	257,326.38	2/18/2020
UnitedHealthcare	125 Flex Claims	63,832.13	2/18/2020
US Department of Education	5002 Student Loan Levy	155.89	2/18/2020
US Treasury - Abe Factor	Counsel Fees - Courts	525.00	2/18/2020
US Treasury - Abe Factor	Counsel Fees - Courts	425.00	2/18/2020
US Treasury - Abe Factor	Counsel Fees - Courts	2,872.50	2/18/2020
US Treasury - Abe Factor	Counsel Fees - Courts	575.00	2/18/2020
US Treasury - Abe Factor	Counsel Fees - Courts	250.00	2/18/2020
US Treasury - Abe Factor	Counsel Fees - Courts	297.50	2/18/2020
US Treasury - Factor and Campbell	Counsel Fees - Courts	755.00	2/18/2020
US Treasury - Kimberly Campbell	Counsel Fees - Courts	550.00	2/18/2020
US Treasury - Kimberly Campbell	Counsel Fees - Courts	7,825.00	2/18/2020
US Treasury - Kimberly Campbell	Counsel Fees - Courts	825.00	2/18/2020
US Treasury - Kimberly Campbell	Counsel Fees - Courts	50.00	2/18/2020
US Treasury - Kimberly Campbell	Counsel Fees - Courts	531.25	2/18/2020
VALIC Retirement	Deferred Comp	26,840.47	2/18/2020
West Side Landfill WM	Disposal Service	495.70	2/18/2020
Women's Center of Tarrant County	Education	125.00	2/18/2020
Women's Center of Tarrant County	Education	250.00	2/18/2020
York Risk Services Group	Worker's Comp - 2/10/20 - 2/16/20	53,724.74	2/18/2020
<b>ADDENDUM GRAND TOTAL</b>		<b>696,686.52</b>	
CURRENT PERIOD PAYMENT TOTAL		3,470,401.92	
CURRENT PERIOD VOIDS		(18,903.07)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>3,451,498.85</b>	
FY2020 YTD PAYMENT TOTAL		286,215,499.81	
FY2020 YTD VOIDS		(270,837.94)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>285,944,661.87</b>	