

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - January 07, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
1200 W SUBLETT ROAD LP	Rental Assistance	666.00	1/7/2020
4 IMPRINT INC	Supplies	555.46	1/7/2020
4CHANGE ENERGY COMPANY	Utility Assistance	55.06	1/7/2020
A & G PIPING INC	Air Conditioning Mai	120.00	1/7/2020
A & G PIPING INC	Air Conditioning Mai	371.00	1/7/2020
AAB-AMERICAN ASSOC OF BIOANALYSTS	Lab Supplies	383.00	1/7/2020
ACCUCARE MORTUARY SERVICE INC	Transportation	15,197.00	1/7/2020
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	2,312.11	1/7/2020
ADAM L ARRINGTON	Counsel Fees - Court	130.00	1/7/2020
ADAM L ARRINGTON	Counsel Fees - Court	625.00	1/7/2020
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	2,747.00	1/7/2020
AIDS OUTREACH CENTER INC	Subrecipient Service	871.36	1/7/2020
AIR RELIEF TECHNOLOGIES INC	Air Conditioning Mai	2,000.08	1/7/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	175.00	1/7/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	1/7/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	900.00	1/7/2020
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,187.50	1/7/2020
ALBERTSONS #4277	Food/Hygiene Assista	40.00	1/7/2020
ALBERTSONS 4286	Food/Hygiene Assista	29.00	1/7/2020
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	5,614.00	1/7/2020
ALEXIS ANN KERN	Counsel Fees - CPS	200.00	1/7/2020
ALI OLIVER HASSIBI	Counsel Fees - Court	160.00	1/7/2020
ALL FAIR ELECTRIC	Building Maintenance	477.89	1/7/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	1/7/2020
ALLEN & WEAVER PC	Counsel Fees - CPS	420.00	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	110.82	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	139.99	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	143.34	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	169.48	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	224.14	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	275.78	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	294.31	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	330.04	1/7/2020
ALLISON ENTERPRISES INC	Building Maintenance	428.16	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	735.91	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	946.39	1/7/2020
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,535.67	1/7/2020
ALLTERRA CENTRAL INC	Field Equipment & Su	856.95	1/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	1/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	1/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	1/7/2020
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	1/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	1/7/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	341.50	1/7/2020
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	381.41	1/7/2020
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	440.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	800.00	1/7/2020
ALTERNATOR SERVICE INC	Parts and Supplies	135.00	1/7/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	1/7/2020
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	500.00	1/7/2020
Amber S Jones	Education	270.00	1/7/2020
AMBIT ENERGY LLC	Utility Assistance	39.31	1/7/2020
AMERCARE PRODUCTS INC	Personal Hygiene	280.80	1/7/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,280.00	1/7/2020
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,814.48	1/7/2020
AMERICAN BUREAU OF PROTECTIVE SVCS	Investigative	250.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	30.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	35.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	36.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	85.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	90.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	115.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	120.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	130.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	156.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	175.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	270.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	405.00	1/7/2020
AMERICAN FLAG SERVICE LLC	Building Maintenance	486.00	1/7/2020
AMERICAN MOSQUITO CONTROL ASSOC	Education	435.00	1/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	(144.96)	1/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,266.67	1/7/2020
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	15,029.52	1/7/2020
AMY LEANDRA MILLS	Counsel Fees - Juven	600.00	1/7/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	380.00	1/7/2020
ANDREW DECKER LAW PLLC	Counsel Fees - Court	390.00	1/7/2020
ANNIE CHHOR	Rental Assistance	825.00	1/7/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	230.00	1/7/2020
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,830.00	1/7/2020
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,998.01	1/7/2020
ARLINGTON POLICE DEPT.	Drug Seizure Interes	5.21	1/7/2020
ARLINGTON POLICE DEPT.	Drug Seizures	262.43	1/7/2020
ARLINGTON WATER UTILITIES	Utility Assistance	272.25	1/7/2020
AR'S CAPITAL LLC	Equipment Maintenanc	95.98	1/7/2020
AT&T MOBILITY	Telephone - Mobile	2,198.32	1/7/2020
AT&T MOBILITY	Telephone - Mobile	3,076.33	1/7/2020
ATC FREIGHTLINER GROUP LLC	Parts and Supplies	56.50	1/7/2020
ATMOS ENERGY CORP	Gas	16.37	1/7/2020
ATMOS ENERGY CORP	Gas	38.19	1/7/2020
ATMOS ENERGY CORP	Gas	48.39	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	67.25	1/7/2020
ATMOS ENERGY CORP	Utility Assistance	75.91	1/7/2020
ATMOS ENERGY CORP	Gas	102.21	1/7/2020
ATMOS ENERGY CORP	Gas	103.05	1/7/2020
ATMOS ENERGY CORP	Gas	149.67	1/7/2020
ATMOS ENERGY CORP	Gas	194.35	1/7/2020
ATMOS ENERGY CORP	Gas	224.20	1/7/2020
ATMOS ENERGY CORP	Gas	272.07	1/7/2020
ATMOS ENERGY CORP	Gas	283.19	1/7/2020
ATMOS ENERGY CORP	Gas	285.50	1/7/2020
ATMOS ENERGY CORP	Utility Assistance	298.69	1/7/2020
ATMOS ENERGY CORP	Gas	335.87	1/7/2020
ATMOS ENERGY CORP	Gas	391.66	1/7/2020
ATMOS ENERGY CORP	Gas	400.17	1/7/2020
ATMOS ENERGY CORP	Gas	467.43	1/7/2020
ATMOS ENERGY CORP	Gas	575.32	1/7/2020
ATMOS ENERGY CORP	Gas	821.87	1/7/2020
ATMOS ENERGY CORP	Gas	830.68	1/7/2020
ATMOS ENERGY CORP	Gas	1,022.58	1/7/2020
ATMOS ENERGY CORP	Gas	1,270.48	1/7/2020
ATMOS ENERGY CORP	Gas	5,280.49	1/7/2020
ATMOS ENERGY CORP	Gas	8,042.86	1/7/2020
ATMOS ENERGY CORP	Gas	13,273.46	1/7/2020
ATTICUS J GILL	Counsel Fees - Court	100.00	1/7/2020
ATTICUS J GILL	Counsel Fees - Court	400.00	1/7/2020
AUTONATION	Parts and Supplies	74.68	1/7/2020
AVIS RENT A CAR SYSTEM LLC	Education	(6.86)	1/7/2020
AVIS RENT A CAR SYSTEM LLC	Travel	48.37	1/7/2020
AXON ENTERPRISE INC	Safety/Tactical Supp	2,160.00	1/7/2020
B & HF HOLDINGS LLC	Professional Service	2,222.00	1/7/2020
Bailey N Michell	Education	270.00	1/7/2020
BAIRD HAMPTON & BROWN INC	Professional Service	12,150.00	1/7/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	752.50	1/7/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	933.75	1/7/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,375.00	1/7/2020
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,723.75	1/7/2020
BANKNOTE CORPORATION OF AMERICA INC	Printing-Publication	2,300.00	1/7/2020
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	1/7/2020
BARRY ALFORD	Counsel Fees - Court	202.50	1/7/2020
BARRY ALFORD	Counsel Fees - Court	572.50	1/7/2020
BARRY ALFORD	Counsel Fees - Court	617.50	1/7/2020
BARRY ALFORD	Counsel Fees - Court	805.00	1/7/2020
BARRY G JOHNSON	Counsel Fees - Court	740.00	1/7/2020
BEHAVIORAL MEASURES & FORENSIC	Polygraph	850.00	1/7/2020
BENBROOK WATER AUTHORITY	Utility Assistance	242.97	1/7/2020
BENNETT BENNER PARTNERS INC	Professional Service	165.00	1/7/2020
BENNETT BENNER PARTNERS INC	Professional Service	854.18	1/7/2020
BENNETT BENNER PARTNERS INC	Professional Service	2,555.00	1/7/2020
BENNETT BENNER PARTNERS INC	Professional Service	3,618.00	1/7/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	126.72	1/7/2020
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	497.40	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	2,109.02	1/7/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	1/7/2020
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	550.00	1/7/2020
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,831.28	1/7/2020
BLAGG TIRE WHOLESALE	Central Garage Inv	2,728.64	1/7/2020
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	1/7/2020
BLUE 360 MEDIA LLC	Law Books	162.44	1/7/2020
BLUE LAKES AT MARINE CREEK LP	Utility Assistance	30.94	1/7/2020
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	3,000.00	1/7/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	60.48	1/7/2020
BOB BARKER COMPANY INC	Personal Hygiene	204.90	1/7/2020
BOB BARKER COMPANY INC	Shrff Commissary Inv	16,723.20	1/7/2020
BORDEN DAIRY COMPANY OF TEXAS LLC	Food	270.36	1/7/2020
BOSS SYSTEMS LLC	Kitchen Maintenance	1,562.00	1/7/2020
BOSSIER PARISH CLERK OF COURT	Certified Copies/Tra	31.00	1/7/2020
BOYD C MOONEY	Counsel Fees - Juven	300.00	1/7/2020
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	6,003.30	1/7/2020
BRAD SCALISE	Counsel Fees - CPS	100.00	1/7/2020
BRADFORD SHAW	Counsel Fees - Court	100.00	1/7/2020
BRADFORD SHAW	Counsel Fees - Court	315.00	1/7/2020
BRADFORD SHAW	Counsel Fees - Court	445.00	1/7/2020
BRENDA GAIL CLARK	Reporter's Records (	1,780.00	1/7/2020
BRETT BOONE	Counsel Fees - Court	107.50	1/7/2020
BRIAN C SIMPSON	Counsel Fees - CPS	4,329.50	1/7/2020
Brian E Hawthorne	Education	270.00	1/7/2020
BRIAN J NEWMAN	Counsel Fees - CPS	100.00	1/7/2020
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	1/7/2020
BRIANNA KINNEY	Court Visitor	297.42	1/7/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Utility Assistance	61.28	1/7/2020
BRIDGE WF TX VILLAS DE SERENADA LLC	Rental Assistance	1,134.00	1/7/2020
BUBBL INVESTMENTS LLC	Professional Service	350.00	1/7/2020
C KYLE HOGAN PC	Counsel Fees - Court	167.50	1/7/2020
CAMDEN MULTIFAMILY CO INVESTMENT	Utility Assistance	64.53	1/7/2020
CAMDEN MULTIFAMILY CO INVESTMENT	Rental Assistance	1,528.00	1/7/2020
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,234.95	1/7/2020
CANDACE M TAYLOR	Counsel Fees - Court	227.50	1/7/2020
CANDACE M TAYLOR	Counsel Fees - Court	440.00	1/7/2020
CANDACE M TAYLOR	Counsel Fees - Juven	500.00	1/7/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,337.50	1/7/2020
CANDACE M TAYLOR	Counsel Fees - Court	1,480.00	1/7/2020
CANDACE M TAYLOR	Counsel Fees - Court	3,850.00	1/7/2020
CAP FLEET UPFITTERS LLC	Non-Tracked Equipmen	10,434.07	1/7/2020
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	271.80	1/7/2020
CAROL A BIRDWELL	Counsel Fees - Court	450.00	1/7/2020
CARROLL COURT REPORTING	Reporter's Records (	220.00	1/7/2020
CASCO INDUSTRIES INC.	Equipment Maintenanc	2,395.60	1/7/2020
CASEY COLE	Counsel Fees - Court	100.00	1/7/2020
CASEY COLE	Counsel Fees - Court	100.00	1/7/2020
CASEY COLE	Counsel Fees - Court	200.00	1/7/2020
CASEY COLE	Counsel Fees - Court	300.00	1/7/2020
CATHERINE DUNNAVANT	Counsel Fees - Court	325.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	1/7/2020
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	398.48	1/7/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	1/7/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	242.25	1/7/2020
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	342.00	1/7/2020
CDW GOVERNMENT	Building Maintenance	88.04	1/7/2020
CDW GOVERNMENT	Non-Tracked Equipmen	485.10	1/7/2020
CELSO VIDAURRI III	Counsel Fees - Court	331.25	1/7/2020
CH REALTY VIII-KNIGHTVEST MF FW	Utility Assistance	28.94	1/7/2020
CH REALTY VIII-KNIGHTVEST MF FW	Rental Assistance	1,025.00	1/7/2020
CHAD BALLARD	Witness Travel	113.10	1/7/2020
CHARLES BURGESS	Counsel Fees - Court	343.75	1/7/2020
CHARLES BURGESS	Counsel Fees - Court	493.75	1/7/2020
CHARLES BURGESS	Counsel Fees - Court	722.50	1/7/2020
CHARLES JAMES GIBSON	Counsel Fees - CPS	100.00	1/7/2020
CHARLES M HARVEY	Criminal Appeals - O	3,000.00	1/7/2020
CHEM AQUA	Air Conditioning Mai	65.00	1/7/2020
CHEM AQUA	Air Conditioning Mai	125.00	1/7/2020
CHEM AQUA	Air Conditioning Mai	125.00	1/7/2020
CHEM AQUA	Air Conditioning Mai	125.00	1/7/2020
CHEM AQUA	Air Conditioning Mai	125.00	1/7/2020
CHEM AQUA	Air Conditioning Mai	183.33	1/7/2020
CHEM AQUA	Air Conditioning Mai	250.00	1/7/2020
CHEM AQUA	Air Conditioning Mai	277.20	1/7/2020
CHEM AQUA	Air Conditioning Mai	277.20	1/7/2020
CHEM AQUA	Air Conditioning Mai	450.00	1/7/2020
CHEM AQUA	Air Conditioning Mai	500.00	1/7/2020
CHEM AQUA	Air Conditioning Mai	833.70	1/7/2020
CHEM AQUA	Air Conditioning Mai	833.70	1/7/2020
CHEM AQUA	Air Conditioning Mai	833.70	1/7/2020
CHEM AQUA	Air Conditioning Mai	873.40	1/7/2020
CHEM AQUA	Air Conditioning Mai	1,021.12	1/7/2020
CHEM AQUA	Air Conditioning Mai	1,034.25	1/7/2020
CHEM AQUA	Air Conditioning Mai	1,080.45	1/7/2020
CHEM AQUA	Air Conditioning Mai	1,131.38	1/7/2020
CHERYL NASON	Professional Service	525.00	1/7/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	295.00	1/7/2020
CHRISTOPHER M LANKFORD	Counsel Fees - Court	555.00	1/7/2020
CIRRO ENERGY	Utility Assistance	155.90	1/7/2020
CITY OF BEDFORD	Water	123.54	1/7/2020
CITY OF BEDFORD	Water	166.13	1/7/2020
CITY OF EULESS	Water	20.31	1/7/2020
CITY OF EULESS	Water	24.83	1/7/2020
CITY OF HURST WATER DEPT	Water	7.00	1/7/2020
CITY OF HURST WATER DEPT	Water	63.62	1/7/2020
CITY OF HURST WATER DEPT	Water	244.90	1/7/2020
CITY OF HURST WATER DEPT	Water	311.69	1/7/2020
CITY OF LAKE WORTH	Water	81.88	1/7/2020
CITY OF LAKE WORTH	Water	147.05	1/7/2020
CITY OF LAKE WORTH	Water	149.65	1/7/2020
CITY OF LAKE WORTH	Water	149.65	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF LAKE WORTH	Water	184.51	1/7/2020
CITY OF LAKE WORTH	Water	213.15	1/7/2020
CITY OF LAKE WORTH	Water	547.95	1/7/2020
CITY OF MANSFIELD WATER/SEWER	Water	194.05	1/7/2020
CITY OF MANSFIELD WATER/SEWER	Water	294.65	1/7/2020
CITY OF NORTH RICHLAND HILLS	Water	1,289.12	1/7/2020
CITY OF WATAUGA	Utility Assistance	75.42	1/7/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	300.00	1/7/2020
CLIFFORD L BRONSON	Counsel Fees - Court	325.00	1/7/2020
CLIFFORD L BRONSON	Counsel Fees - CPS	985.00	1/7/2020
CLOSER EQUIPMENT CO INC	Parts and Supplies	1,172.63	1/7/2020
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	967.77	1/7/2020
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	160.00	1/7/2020
CMP COMMERCIAL CONSTRUCTION INC	Building Maintenance	1,688.96	1/7/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	171.25	1/7/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	810.00	1/7/2020
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,415.00	1/7/2020
COLLEYVILLE 3809 LLC	Rent	1,960.58	1/7/2020
COLLIN COUNTY CONSTABLE - PCT 4	Court Costs	175.00	1/7/2020
COLLINS GLASS WORKS LLC	Building Maintenance	3,220.00	1/7/2020
COLORADO BOXED BEEF COMPANY	Food	103.22	1/7/2020
COMMERCIAL RECORDER	Advertising / Legal	5.25	1/7/2020
COMMERCIAL RECORDER	Advertising/Public S	16.50	1/7/2020
COMMERCIAL RECORDER	Estray Livestock	29.50	1/7/2020
COMMERCIAL RECORDER	Advertising / Legal	132.75	1/7/2020
COOK CHILDRENS MEDICAL CENTER	Professional Service	220.00	1/7/2020
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	1/7/2020
COUNTRY MAID SERVICES LLC	Custodian Supplies	46.20	1/7/2020
CRASH DYNAMICS	Professional Service	2,500.00	1/7/2020
CRASH DYNAMICS	Expert Witness Servi	3,943.75	1/7/2020
CTJ MAINTENANCE INC	Custodian Services	4,125.90	1/7/2020
CYNTHIA A FITCH	Counsel Fees - CPS	100.00	1/7/2020
CYNTHIA A FITCH	Counsel Fees - Court	200.00	1/7/2020
CYNTHIA A FITCH	Counsel Fees - CPS	400.00	1/7/2020
CYNTHIA A FITCH	Counsel Fees - CPS	410.00	1/7/2020
CYNTHIA ALEXANDER	Witness Travel	391.04	1/7/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	472.50	1/7/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	656.82	1/7/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	978.75	1/7/2020
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	6,688.65	1/7/2020
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	1/7/2020
DALLAS POLICE DEPARTMENT	Drug Seizure Interes	377.99	1/7/2020
DALLAS POLICE DEPARTMENT	Drug Seizures	6,049.44	1/7/2020
DALWORTHINGTON GARDENS	Drug Seizure Interes	15.85	1/7/2020
DALWORTHINGTON GARDENS	Drug Seizures	853.80	1/7/2020
DANA SAFETY SUPPLY INC	Central Garage Inv	39.96	1/7/2020
DANIEL G CLEVELAND	Counsel Fees - Court	45.00	1/7/2020
DANIEL G CLEVELAND	Counsel Fees - Court	642.50	1/7/2020
DANIEL G CLEVELAND	Counsel Fees - Court	2,390.00	1/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	1/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	1/7/2020

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DANIEL HERNANDEZ	Counsel Fees - Court	400.00	1/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	575.00	1/7/2020
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	1/7/2020
DANIEL YOUNG	Counsel Fees - Court	145.00	1/7/2020
DANNY D PITZER	Counsel Fees - Court	100.00	1/7/2020
DARCY NILES DENO	Counsel Fees - CPS	300.00	1/7/2020
DAVID L MARLOW	Investigative	675.00	1/7/2020
DAVID PALMER	Counsel Fees - Court	52.50	1/7/2020
DAVID PALMER	Counsel Fees - Court	212.50	1/7/2020
DAVID PEEPLES	Travel	315.08	1/7/2020
DEANNA MARIE JEFFERSON SMITH	Counsel Fees - CPS	200.00	1/7/2020
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	4,700.00	1/7/2020
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	950.00	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	96.25	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	130.70	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	147.38	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	163.75	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	291.30	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	316.18	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	356.63	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	941.00	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	1,326.40	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	1,364.06	1/7/2020
DENNIS SERVICES LLC	Building Maintenance	1,572.57	1/7/2020
DENNIS SERVICES LLC	Professional Service	5,321.28	1/7/2020
DEREK BROWN	Counsel Fees - Court	382.50	1/7/2020
DESARAY R MUMA	Counsel Fees - CPS	260.00	1/7/2020
DEX IMAGING INC	Supplies	49.00	1/7/2020
DEX IMAGING INC	Supplies	49.00	1/7/2020
DEX IMAGING INC	Supplies	54.00	1/7/2020
DEX IMAGING INC	Supplies	99.00	1/7/2020
DEX IMAGING INC	Computer Supplies	99.00	1/7/2020
DEX IMAGING INC	Supplies	110.00	1/7/2020
DEX IMAGING INC	Supplies	110.00	1/7/2020
DEX IMAGING INC	Computer Supplies	110.00	1/7/2020
DEX IMAGING INC	Supplies	147.00	1/7/2020
DEX IMAGING INC	Supplies	165.00	1/7/2020
DEX IMAGING INC	Supplies	240.00	1/7/2020
DEX IMAGING INC	Supplies	245.00	1/7/2020
DEX IMAGING INC	Supplies	280.00	1/7/2020
DEX IMAGING INC	Computer Supplies	330.00	1/7/2020
DEX IMAGING INC	Supplies	396.00	1/7/2020
DEX IMAGING INC	Computer Supplies	417.00	1/7/2020
DEX IMAGING INC	Supplies	745.00	1/7/2020
DEX IMAGING INC	Supplies	1,122.00	1/7/2020
DEX IMAGING INC	Supplies	1,490.00	1/7/2020
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	1/7/2020
Diane E Booth	Travel	176.32	1/7/2020
DIGITAL RESOURCES INC	Non-Tracked Equipmen	2,105.87	1/7/2020
DIGITAL RESOURCES INC	Professional Service	9,243.91	1/7/2020
DOCSCORP LLC	Computer Supplies	119.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees - Court	462.50	1/7/2020
DOMINIC A BAUMAN	Counsel Fees - Court	462.50	1/7/2020
DOMINIC A BAUMAN	Counsel Fees - Court	620.00	1/7/2020
DON CHRESTMAN	Travel	103.80	1/7/2020
DON HASE LAW PLLC	Counsel Fees - Court	1,230.00	1/7/2020
DON MICHAEL DAWES	Counsel Fees - CPS	260.00	1/7/2020
DON MICHAEL DAWES	Counsel Fees - CPS	975.00	1/7/2020
DONALD N TURNER	Counsel Fees - Court	60.00	1/7/2020
DONALD N TURNER	Counsel Fees - Court	382.50	1/7/2020
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	1/7/2020
DREAM RANCH LLC	Supplies	27.00	1/7/2020
EAN HOLDINGS LLC	Travel	53.10	1/7/2020
EAN HOLDINGS LLC	Travel	62.00	1/7/2020
EAN HOLDINGS LLC	Transportation	64.64	1/7/2020
EAN HOLDINGS LLC	Voting Machine Trans	375.34	1/7/2020
EAN HOLDINGS LLC	Voting Machine Trans	1,389.51	1/7/2020
EARL E BATES JR	Counsel Fees - Court	275.00	1/7/2020
EARL E BATES JR	Counsel Fees - Court	337.50	1/7/2020
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	1/7/2020
EDWARD G JONES	Counsel Fees - Court	496.25	1/7/2020
EDWARD G JONES	Counsel Fees - Court	875.00	1/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	160.00	1/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - CPS	200.00	1/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	276.25	1/7/2020
EDWIN YOUNGBLOOD	Counsel Fees - Court	777.50	1/7/2020
EEC ACQUISITION LLC	Kitchen Maintenance	312.50	1/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	190.00	1/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	220.00	1/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	305.00	1/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	1/7/2020
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	850.00	1/7/2020
ELIZABETH RIVERA	Counsel Fees - Court	170.00	1/7/2020
ELOY SEPULVEDA	Counsel Fees - Court	525.00	1/7/2020
EMPIRE PAPER COMPANY	Custodian Supplies	4,228.00	1/7/2020
ENCON SYSTEMS INC	Supplies	239.04	1/7/2020
ENCON SYSTEMS INC	Supplies	404.32	1/7/2020
ENCON SYSTEMS INC	Supplies	549.18	1/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	191.25	1/7/2020
ENVIROMATIC SERVICES	Building Maintenance	340.00	1/7/2020
ENVIROMATIC SERVICES	Building Maintenance	480.01	1/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	645.00	1/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	680.00	1/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,018.75	1/7/2020
ENVIROMATIC SERVICES	Air Conditioning Mai	1,780.00	1/7/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	1/7/2020
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	790.00	1/7/2020
ERIKA PERFECTO	Court Visitor	108.46	1/7/2020
ERS-TEXAS SOCIAL SECURITY PROGRAM	Dues	35.00	1/7/2020
EVCO PARTNERS LP	Supplies	12.54	1/7/2020
EVCO PARTNERS LP	Supplies	20.82	1/7/2020
EVCO PARTNERS LP	Supplies	20.94	1/7/2020



Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Supplies	25.08	1/7/2020
EVCO PARTNERS LP	Building Maintenance	26.20	1/7/2020
EVCO PARTNERS LP	Supplies	47.05	1/7/2020
EVCO PARTNERS LP	Parts and Supplies	53.25	1/7/2020
EVCO PARTNERS LP	Building Maintenance	55.91	1/7/2020
EVCO PARTNERS LP	Building Maintenance	114.60	1/7/2020
EVCO PARTNERS LP	Parts and Supplies	154.95	1/7/2020
EVCO PARTNERS LP	Landscaping Expense	173.94	1/7/2020
EVCO PARTNERS LP	Building Maintenance	262.30	1/7/2020
EVCO PARTNERS LP	Building Maintenance	268.53	1/7/2020
EVCO PARTNERS LP	Supplies	297.60	1/7/2020
EVCO PARTNERS LP	Building Maintenance	301.24	1/7/2020
EVCO PARTNERS LP	Custodian Supplies	341.96	1/7/2020
EVCO PARTNERS LP	Building Maintenance	376.70	1/7/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	495.38	1/7/2020
FACILITY SOLUTIONS GROUP INC	Building Maintenance	594.00	1/7/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	447.50	1/7/2020
FACTOR AND CAMPBELL	Counsel Fees - Court	525.00	1/7/2020
FAIRWAY SUPPLY INC	Building Maintenance	624.00	1/7/2020
FEDEX	Postage	18.29	1/7/2020
FEDEX	Postage	67.55	1/7/2020
FEDEX	Postage	70.00	1/7/2020
FEDEX	Postage	77.84	1/7/2020
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	234.19	1/7/2020
FELIPE O CALZADA	Counsel Fees - Juven	480.00	1/7/2020
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	657.50	1/7/2020
FIESTA MART #60	Food/Hygiene Assista	26.00	1/7/2020
FIESTA MART #76	Food/Hygiene Assista	26.00	1/7/2020
FIRETROL PROTECTION SYSTEMS INC	Building Maintenance	1,372.82	1/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	128.50	1/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	172.85	1/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	449.64	1/7/2020
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	760.00	1/7/2020
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	6,468.75	1/7/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,596.77	1/7/2020
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	100,711.66	1/7/2020
FLR SOLUTIONS LLC	Parts and Supplies	1,224.02	1/7/2020
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	117.00	1/7/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	209.96	1/7/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	765.93	1/7/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	862.01	1/7/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,839.26	1/7/2020
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,903.22	1/7/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.06	1/7/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.37	1/7/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.41	1/7/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	132.00	1/7/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	247.80	1/7/2020
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,261.20	1/7/2020
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	560.00	1/7/2020
FORT WORTH WATER DEPARTMENT	Water	22.10	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Utility Assistance	124.57	1/7/2020
FORT WORTH WATER DEPARTMENT	Water	160.65	1/7/2020
FORT WORTH WATER DEPARTMENT	Water	198.40	1/7/2020
FORT WORTH WATER DEPARTMENT	Water	1,535.79	1/7/2020
FORT WORTH WATER DEPARTMENT	Water	1,549.31	1/7/2020
FORUM AT GRAND PRAIRIE LLC	Utility Assistance	73.21	1/7/2020
FORUM AT GRAND PRAIRIE LLC	Rental Assistance	937.00	1/7/2020
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rental Assistance	347.25	1/7/2020
FRANK ADLER	Counsel Fees - CPS	150.00	1/7/2020
FRANK ADLER	Counsel Fees - Juven	2,150.00	1/7/2020
FRED DAVID HOWEY	Counsel Fees - Court	440.00	1/7/2020
FRED DAVID HOWEY	Counsel Fees - Juven	474.00	1/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	182.33	1/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	1/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	329.06	1/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	489.67	1/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	491.33	1/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	863.19	1/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,055.61	1/7/2020
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,753.25	1/7/2020
FRONTIER UTILITIES LLC	Utility Assistance	138.36	1/7/2020
FULGHAM LAW FIRM PC	Counsel Fees - Court	137.50	1/7/2020
FW SPRINGS LP	Rental Assistance	840.00	1/7/2020
G2 ALTA MESA LLC	Utility Assistance	36.81	1/7/2020
G2 ALTA MESA LLC	Rental Assistance	875.00	1/7/2020
GALLS PARENT HOLDINGS LLC	Clothing	25,956.71	1/7/2020
GENERAL DATATECH LP	Non-Tracked Equipmen	158,780.60	1/7/2020
GEORGE ALAN STEELE	Counsel Fees - Court	310.00	1/7/2020
GEORGE B MACKEY	Counsel Fees - Court	535.00	1/7/2020
GEORGE B MACKEY	Counsel Fees - Court	1,400.00	1/7/2020
GEORGE B MACKEY	Counsel Fees - Court	3,070.00	1/7/2020
GILLINGHAM ENTERPRISES LLC	Building Maintenance	736.00	1/7/2020
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	13,256.12	1/7/2020
Glen Whitley	Education	914.99	1/7/2020
GLOBAL PROTECTION CORP.	Medical Supplies	94.00	1/7/2020
GOMEL VISTANA LLC	Rental Assistance	815.00	1/7/2020
GOMEZ FLOOR COVERING INC	Professional Service	1,335.30	1/7/2020
GRAPEVINE DCJ LLC	Capital Outlay - Veh	20,926.00	1/7/2020
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	83.25	1/7/2020
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	341.43	1/7/2020
GREEN GUARD FIRST AID & SAFETY	Field Equipment & Su	97.86	1/7/2020
GREEN GUARD FIRST AID & SAFETY	Supplies	118.00	1/7/2020
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	78.09	1/7/2020
GREEN PLANET INC	Environmental Dispos	398.00	1/7/2020
GSBS BATENHORST INC	Professional Service	6,221.00	1/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Supplies	25.51	1/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Supplies	25.51	1/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	174.51	1/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,498.36	1/7/2020
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	107,199.23	1/7/2020
GW OUTFITTERS LP	Supplies	49.50	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
GW OUTFITTERS LP	Supplies	198.00	1/7/2020
HALFF ASSOCIATES INC	Professional Service	5,600.00	1/7/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	16.19	1/7/2020
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	2,236.90	1/7/2020
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	460.00	1/7/2020
HARDY DIAGNOSTICS	Lab Supplies	202.08	1/7/2020
HAROLD V JOHNSON	Counsel Fees - Court	325.00	1/7/2020
HARRY BAXTER HARRIS III	Counsel Fees - CPS	125.00	1/7/2020
HARRY BAXTER HARRIS III	Counsel Fees - Court	400.00	1/7/2020
HARRY BAXTER HARRIS III	Counsel Fees - Court	500.00	1/7/2020
HARRY BAXTER HARRIS III	Counsel Fees - Court	550.00	1/7/2020
HEATHER M LYTLE	Counsel Fees - Court	800.00	1/7/2020
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	1/7/2020
HENRY J CLARK JR	Counsel Fees - Court	392.50	1/7/2020
HENRY J CLARK JR	Counsel Fees - Court	482.50	1/7/2020
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	1/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	1/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	172.50	1/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	282.50	1/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	396.25	1/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	475.00	1/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	665.00	1/7/2020
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	975.00	1/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	31.35	1/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	5,693.81	1/7/2020
HOME DEPOT PRO-SUPPLY WORKS	Non-Trackd Equipmen	47,377.37	1/7/2020
Hon Mollee B Westfall	Education	501.60	1/7/2020
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	100.00	1/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/7/2020
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/7/2020
HUGHES LAW CENTER PC	Counsel Fees - CPS	100.00	1/7/2020
ICS JAIL SUPPLIES INC	Personal Hygiene	52.41	1/7/2020
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	770.00	1/7/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	180.00	1/7/2020
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,046.00	1/7/2020
IDEMIA IDENTITY & SECURITY USA LLC	Software Maintenance	16,332.00	1/7/2020
IMMUNALYSIS CORPORATION	Lab Supplies	6,667.02	1/7/2020
INFOJINI INC	Non-Track Equipment	7,938.00	1/7/2020
INFOJINI INC	Non-Track Equipment	25,920.00	1/7/2020
INGRAM LIBRARY SERVICES INC	Law Books	28.99	1/7/2020
INGRAM LIBRARY SERVICES INC	Law Books	28.99	1/7/2020
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	123.00	1/7/2020
INTEGRATED ACCESS SYSTEMS	Equipment Maintenanc	389.50	1/7/2020
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/7/2020
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/7/2020



Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	958.50	1/7/2020
ISSUES & ANSWERS NETWORK INC	Professional Service	23,800.00	1/7/2020
J STEVEN BUSH	Counsel Fees - Court	355.00	1/7/2020
J STEVEN BUSH	Counsel Fees - Court	445.00	1/7/2020
Jacci E Walker	Bonds	144.00	1/7/2020
Jacci E Walker	Education	199.00	1/7/2020
JACK G DUFFY JR	Counsel Fees - Court	827.50	1/7/2020
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	658.88	1/7/2020
JAMES MASEK	Counsel Fees - Juven	1,601.00	1/7/2020
JAMES MASEK	Counsel Fees - CPS	3,350.00	1/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	909.09	1/7/2020
JAMES RIVER SOLUTIONS LLC	Fuel	1,469.93	1/7/2020
JANE FOWLER LAW PLLC	Counsel Fees - CPS	100.00	1/7/2020
JEFF S HOOVER	Counsel Fees - Court	100.00	1/7/2020
JEFF S HOOVER	Counsel Fees - Court	400.00	1/7/2020
JEFFERY DAVID BONCEK	Counsel Fees - Court	881.25	1/7/2020
JENNIFER JACOBS	Professional Service	888.80	1/7/2020
Jerrold L Hoffee	Travel	3.00	1/7/2020
Jerry W Rucker	Education	236.26	1/7/2020
JERRY WALKER	Counsel Fees - Court	477.50	1/7/2020
JERRY WOOD	Counsel Fees - Court	226.25	1/7/2020
JIM LANE	Counsel Fees - Court	1,110.00	1/7/2020
JOHN CHARLES OSWALT	Investigative	250.00	1/7/2020
JOHN CHARLES OSWALT	Investigative	450.00	1/7/2020
JOHN ECK	Counsel Fees - CPS	160.00	1/7/2020
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	1/7/2020
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	1/7/2020
JOHN G JOHNSON	Counsel Fees - Court	283.75	1/7/2020
JOHN T BRENDER	Counsel Fees - Court	390.00	1/7/2020
JOHN T BRENDER	Counsel Fees - Court	622.50	1/7/2020
JOHN WEEKS	Travel	87.28	1/7/2020
JONATHAN BOLLER	Witness Travel	219.13	1/7/2020
JONATHAN TRENT TERRELL	Expert Witness Servi	1,050.00	1/7/2020
JOSH BRIGGLE	Health Food Permits	165.00	1/7/2020
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	556.25	1/7/2020
JULIE JACOBSON	Counsel Fees - CPS	260.00	1/7/2020
JULIE JACOBSON	Counsel Fees - Juven	600.00	1/7/2020
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	334.00	1/7/2020
KARA CARRERAS	Counsel Fees - Court	1,290.00	1/7/2020
KARMEN JOHNSON	Counsel Fees - CPS	300.00	1/7/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	1/7/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	1/7/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	1/7/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	1/7/2020
KARTEN PSYCHOLOGICAL SERVICES	Psych Exams/Testimon	575.00	1/7/2020
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	1/7/2020
KATHRYN CRAVEN	Counsel Fees - CPS	200.00	1/7/2020
KATHY A LOWTHORP	Counsel Fees - Court	700.00	1/7/2020
KATHY A LOWTHORP	Counsel Fees - Court	787.50	1/7/2020
KATHY ANN LOWTHORP ATTORNEY AT LAW	Counsel Fees - Court	137.50	1/7/2020
Keeli A Lane	Education	270.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
KEITH E DANIELS	Counsel Fees - Juven	3,196.00	1/7/2020
KEITH MCKAY	Counsel Fees - Court	197.50	1/7/2020
KELCIE ROLEN	Restitution Payable	84.28	1/7/2020
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	1/7/2020
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	1/7/2020
KENAN LAW FIRM PC	Counsel Fees - Court	367.50	1/7/2020
KENNETH R GORDON PC	Counsel Fees - Court	312.50	1/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	331.25	1/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,250.00	1/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,300.00	1/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,690.00	1/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	1,705.00	1/7/2020
KIMBERLY CAMPBELL	Counsel Fees - Court	2,760.00	1/7/2020
KIMBERLY DEWEY	Counsel Fees - CPS	100.00	1/7/2020
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	957.50	1/7/2020
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,747.35	1/7/2020
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	9,134.93	1/7/2020
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,500.00	1/7/2020
KROGER TEXAS LP	Other Payable	26.00	1/7/2020
KROGER TEXAS LP	Food/Hygiene Assista	222.25	1/7/2020
KSM EXCHANGE LLC	Parts and Supplies	373.94	1/7/2020
KURZ & CO	Food	259.48	1/7/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	401.55	1/7/2020
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,267.06	1/7/2020
Landon J Dickerson	Education	270.00	1/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	24.95	1/7/2020
LANNY KURT BEGLEY	Counsel Fees - Court	137.50	1/7/2020
LANNY KURT BEGLEY	Counsel Fees - Court	290.00	1/7/2020
LANNY KURT BEGLEY	Counsel Fees - Court	380.00	1/7/2020
LARRY E REED	Counsel Fees - Court	362.50	1/7/2020
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	336.00	1/7/2020
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	401.25	1/7/2020
LARRY LEXINGTON JOHNSTON II	Counsel Fees - Court	480.00	1/7/2020
LATEPH A ADENIJI	Counsel Fees - Court	75.00	1/7/2020
LATEPH A ADENIJI	Counsel Fees - CPS	200.00	1/7/2020
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	1/7/2020
LAURA E GANOZA	Counsel Fees - Court	345.00	1/7/2020
LAUREN WOODS	Witness Travel	61.00	1/7/2020
LAW ENFORCEMENT RISK MGMT GRP INC	Education	295.00	1/7/2020
LAW ENFORCEMENT RISK MGMT GRP INC	Education	495.00	1/7/2020
LAW ENFORCEMENT RISK MGMT GRP INC	Education	495.00	1/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/7/2020
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	200.00	1/7/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	235.00	1/7/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	650.00	1/7/2020
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	760.00	1/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	200.00	1/7/2020
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,065.00	1/7/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	265.00	1/7/2020
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	290.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,877.50	1/7/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	390.00	1/7/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	405.00	1/7/2020
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	600.00	1/7/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	1/7/2020
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	1/7/2020
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	368.75	1/7/2020
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	686.00	1/7/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	280.00	1/7/2020
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	700.00	1/7/2020
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	762.50	1/7/2020
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	100.00	1/7/2020
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	500.00	1/7/2020
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	550.00	1/7/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	1/7/2020
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	381.25	1/7/2020
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	1/7/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Litigation Expense	75.00	1/7/2020
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,250.00	1/7/2020
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	240.00	1/7/2020
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	12,912.83	1/7/2020
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,690.00	1/7/2020
LEIGH ANN SCHENK	Counsel Fees - CPS	100.00	1/7/2020
LENA POPE HOME INC	Professional Service	520.00	1/7/2020
LENA POPE HOME INC	Professional Service	533.49	1/7/2020
LENA POPE HOME INC	Professional Service	1,533.00	1/7/2020
LENA POPE HOME INC	Professional Service	18,429.04	1/7/2020
LENA POPE HOME INC	Professional Service	36,082.64	1/7/2020
LEO EVERETT YOUNG JR	Visiting Judges	773.60	1/7/2020
LESLIE C JOHNS	Counsel Fees - Court	190.00	1/7/2020
LESLIE C JOHNS	Counsel Fees - Court	1,000.00	1/7/2020
LETTERPRESS GRAPHICS INC	Graphics Inventory	1,695.00	1/7/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	48.15	1/7/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	255.00	1/7/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,000.00	1/7/2020
LIFE PROTECTION MAINTENANCE AND	Building Maintenance	2,535.00	1/7/2020
LISA ANN WATSON	Interpreter Fees	400.00	1/7/2020
LISA HOOBLER	Counsel Fees - Court	100.00	1/7/2020
LISA HOOBLER	Counsel Fees - Court	145.00	1/7/2020
LISA MORTON	Reporter's Records (	192.00	1/7/2020
LOCK TIGHT SECURITY INC	Building Maintenance	255.00	1/7/2020
LOCK TIGHT SECURITY INC	Building Maintenance	353.28	1/7/2020
LORIE NAYLOR	Reporter's Records (	264.00	1/7/2020
LOURDES RADELAT	Sheriff Alarm Fees	25.00	1/7/2020
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	4,250.00	1/7/2020
LSM OUTDOOR POWER LLC	Landscaping Expense	593.76	1/7/2020
LYNN S OLINGER	Counsel Fees - CPS	100.00	1/7/2020
M TRENT LOFTIN	Counsel Fees - Court	100.00	1/7/2020
M TRENT LOFTIN	Counsel Fees - Juven	500.00	1/7/2020
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,755.50	1/7/2020
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,009.60	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
MACINTYRE VETERINARY GROUP	Canine Expense	379.38	1/7/2020
MALIA L HOWARD	Counsel Fees - CPS	340.00	1/7/2020
MAMIE BUSH JOHNSON	Counsel Fees - Court	156.25	1/7/2020
MANUEL REYES	Investigative	200.00	1/7/2020
MANUEL REYES	Investigative	300.00	1/7/2020
MANUEL REYES	Investigative	500.00	1/7/2020
MANUEL REYES	Investigative	550.00	1/7/2020
MARCUS TAYLOR OLDS	Counsel Fees - Court	597.50	1/7/2020
MARK AUDRA TOLIVER II	Investigative	500.00	1/7/2020
MARTIN EAGLE OIL COMPANY INC	Fuel	280.22	1/7/2020
MARTIN EAGLE OIL COMPANY INC	Building Maintenance	953.83	1/7/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	13,850.92	1/7/2020
MARTIN EAGLE OIL COMPANY INC	Gasoline Inventory	30,409.87	1/7/2020
MARY R THOMSEN	Counsel Fees - CPS	100.00	1/7/2020
MATTHEW BENDER & COMPANY INC	Law Books	221.80	1/7/2020
MATTHEW BENDER & COMPANY INC	Law Books	321.31	1/7/2020
MATTHEW BENDER & COMPANY INC	Law Books	6,130.35	1/7/2020
MAX BREWINGTON	Counsel Fees - CPS	100.00	1/7/2020
MAX BREWINGTON	Counsel Fees - Juven	994.00	1/7/2020
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	33,372.43	1/7/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	22.61	1/7/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	70.76	1/7/2020
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	999.60	1/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	123.75	1/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	320.00	1/7/2020
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	1/7/2020
MCNARY PROPERTIES	Rental Assistance	1,300.00	1/7/2020
MEDLINE INDUSTRIES INC	Supplies	234.00	1/7/2020
MEDLINE INDUSTRIES INC	Building Maintenance	282.00	1/7/2020
MEDLINE INDUSTRIES INC	Lab Supplies	900.00	1/7/2020
MELINDA JOAN LEHMANN	Counsel Fees - Court	300.00	1/7/2020
MELISSA L HAMRICK	Counsel Fees - CPS	200.00	1/7/2020
MELISSA L HAMRICK	Counsel Fees - Court	710.00	1/7/2020
MELISSA L HAMRICK	Counsel Fees - Juven	1,000.00	1/7/2020
MELROSE CPR	Education	1,500.00	1/7/2020
METRO GOLF CARS INC	Vehicle Maintenance	97.60	1/7/2020
METRO GOLF CARS INC	Equipment Maintenanc	564.78	1/7/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	300.00	1/7/2020
MIAMI-DADE COUNTY CIRCUIT COURT	Certified Copies/Tra	24.00	1/7/2020
MICHAEL BERGER	Counsel Fees - CPS	100.00	1/7/2020
MICHAEL BERGER	Counsel Fees - Juven	300.00	1/7/2020
MICHAEL D MITCHELL	Visiting Judges	386.80	1/7/2020
MICHAEL D MITCHELL	Visiting Judges	773.60	1/7/2020
MICHAEL D MITCHELL	Visiting Judges	773.60	1/7/2020
MICHAEL D MITCHELL	Visiting Judges	1,547.20	1/7/2020
MICHAEL DEEGAN	Counsel Fees - Court	175.00	1/7/2020
MICHAEL DEEGAN	Counsel Fees - Court	425.00	1/7/2020
Michael J Warren	Promotional Expenses	42.40	1/7/2020
MICHELLE M STEWART	Professional Service	444.40	1/7/2020
MJ THOMAS ENGINEERING LLC	Professional Service	11,999.20	1/7/2020
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	(107.60)	1/7/2020



Vendor Name	Item Description	Paid Amount	Check Date
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	132.16	1/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	1/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	1/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	1/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	6.70	1/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	13.40	1/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	27.00	1/7/2020
MULHOLLAND INDUSTRIES LTD	Volunteer Program	334.00	1/7/2020
MULHOLLAND INDUSTRIES LTD	Supplies	1,332.00	1/7/2020
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	14,511.09	1/7/2020
NATIONAL NOTARY ASSOCIATION	Bonds	144.00	1/7/2020
NAVID ALBAND	Counsel Fees - Court	100.00	1/7/2020
NETSYNC NETWORK SOLUTIONS	Non-Tracked Equipmen	27,029.61	1/7/2020
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,343.25	1/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	225.00	1/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	300.00	1/7/2020
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,050.00	1/7/2020
NICKOLS AND WHITE PLLC	Counsel Fees - Court	327.50	1/7/2020
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	64,797.12	1/7/2020
NJ CRIMINAL INTERDICTION LLC	Education	175.00	1/7/2020
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.77	1/7/2020
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	245.00	1/7/2020
NOVATECH INC	Equipment Maintenanc	128.79	1/7/2020
NOVATECH INC	Equipment Maintenanc	168.01	1/7/2020
OCCUPATIONAL & TRAVEL	Medical Supplies	279.94	1/7/2020
OFFICE STORE DEPOT INC	Software Maintenance	201.78	1/7/2020
OGBURNS TRUCK PARTS	Parts and Supplies	128.59	1/7/2020
OLGA CAMPBELL	Counsel Fees - CPS	950.00	1/7/2020
OLGA CAMPBELL	Counsel Fees - CPS	960.00	1/7/2020
ONE OAKLAKE VIII LLC	Utility Assistance	21.58	1/7/2020
ONE OAKLAKE VIII LLC	Rental Assistance	949.00	1/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	64.00	1/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	256.00	1/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	275.00	1/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	1,024.00	1/7/2020
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	9,440.00	1/7/2020
ORDWAY CORPORATION	Equipment Maintenanc	1,565.00	1/7/2020
O'REILLY AUTO PARTS	Central Garage Inv	532.93	1/7/2020
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,586.00	1/7/2020
OWENS & OWENS	Counsel Fees - CPS	160.00	1/7/2020
OWENS & OWENS	Counsel Fees - CPS	1,010.00	1/7/2020
OWENS & OWENS	Counsel Fees - Court	1,050.00	1/7/2020
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	220.00	1/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	115.00	1/7/2020
PAMELA S FERNANDEZ	Counsel Fees - Court	215.00	1/7/2020
PARKER ELECTRIC	Building Maintenance	332.00	1/7/2020
PATHMARK TRAFFIC PRODUCTS INC	Parts and Supplies	1,625.50	1/7/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	385.00	1/7/2020
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	560.00	1/7/2020
PATRICK T CURRAN	Counsel Fees - Court	810.00	1/7/2020
PATRICK T CURRAN	Counsel Fees - Court	1,420.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Court	124.75	1/7/2020
PATTY TILLMAN	Counsel Fees - Juven	300.00	1/7/2020
PAULA K GREEN	Investigative	221.16	1/7/2020
PAULA K GREEN	Investigative	998.18	1/7/2020
PDQ STAFFING INC	Contract Labor	543.00	1/7/2020
PERKIN ELMER GENETICS INC	Professional Service	100.00	1/7/2020
PERSPECTIVE ENTERPRISES INC	Equipment Maintenanc	2,826.00	1/7/2020
PETER A VAN DALEN	Building Maintenance	19.00	1/7/2020
PHENOVA INC	Lab Supplies	730.57	1/7/2020
PHILLIP M HERR	Counsel Fees - CPS	800.00	1/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	1/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	1/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	1/7/2020
PIA REBECCA LEDERMAN	Counsel Fees - Court	660.00	1/7/2020
PITNEY BOWES PRESORT SERVICES INC	Postage	33.50	1/7/2020
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,776.40	1/7/2020
POLLOCK	Custodian Supplies	150.16	1/7/2020
POLLOCK	Kitchen Supplies	170.90	1/7/2020
POLLOCK	Custodian Supplies	197.15	1/7/2020
PREMIERE SCIENTIFIC LLC	Medical Supplies	86.40	1/7/2020
PREMIERE SCIENTIFIC LLC	Lab Supplies	273.60	1/7/2020
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	1,500.00	1/7/2020
PROMOTIONAL DESIGNS INC	Bedding and Clothing	2.50	1/7/2020
PROMOTIONAL DESIGNS INC	Clothing	21.32	1/7/2020
PROMOTIONAL DESIGNS INC	Clothing	318.85	1/7/2020
PROMOTIONAL DESIGNS INC	Clothing	405.05	1/7/2020
PROMOTIONAL DESIGNS INC	Clothing	420.03	1/7/2020
QUADMED INC	Medical Supplies	284.70	1/7/2020
QUEST DIAGNOSTICS INC	Laboratory Costs	29.41	1/7/2020
Ralph A Rocco	Education	20.00	1/7/2020
RANDY W BOWERS	Counsel Fees - Juven	100.00	1/7/2020
RANDY W BOWERS	Counsel Fees - Court	337.50	1/7/2020
RANDY W BOWERS	Counsel Fees - Court	350.00	1/7/2020
RASIX COMPUTER CENTER INC	Supplies	127.16	1/7/2020
RAUL NEVAREZ PC	Counsel Fees - Court	105.00	1/7/2020
RAUL NEVAREZ PC	Counsel Fees - CPS	200.00	1/7/2020
RAUL NEVAREZ PC	Counsel Fees - Court	210.00	1/7/2020
RAUL NEVAREZ PC	Counsel Fees - Court	402.50	1/7/2020
RAY HALL JR	Counsel Fees - CPS	100.00	1/7/2020
RAY HALL JR	Counsel Fees - Court	562.50	1/7/2020
RAY HALL JR	Counsel Fees - Court	568.75	1/7/2020
RAY HALL JR	Counsel Fees - Juven	700.00	1/7/2020
RAY HALL JR	Counsel Fees - Court	1,750.00	1/7/2020
RAY HALL JR	Counsel Fees - Court	2,300.00	1/7/2020
RAYMOND DANIEL PC	Counsel Fees - Juven	800.00	1/7/2020
RAYMOND S NAPOLITAN III	Counsel Fees - Court	837.50	1/7/2020
RD CORNELL LLC	Parts and Supplies	160.00	1/7/2020
READYREFRESH	Food	361.49	1/7/2020
RECEPT PHARMACY LP	Medical Supplies	220.50	1/7/2020
RECEPT PHARMACY LP	Medical Supplies	1,008.00	1/7/2020
RECOVERY HEALTHCARE CORPORATION	Electronic Monitor'g	4,511.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	10.00	1/7/2020
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	1/7/2020
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	160.54	1/7/2020
RELX INC	On-line Service	2,755.00	1/7/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	1/7/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/7/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/7/2020
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	1/7/2020
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	204.05	1/7/2020
REYTECH SERVICES LLC	Non-Track Const/Bldg	54,010.41	1/7/2020
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	1/7/2020
RICK'S TIRE SERVICE INC	Parts and Supplies	235.00	1/7/2020
RICOH USA INC	Equipment Maintenanc	467.95	1/7/2020
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	1/7/2020
RITE OF PASSAGE	Medical Supplies	1,177.87	1/7/2020
ROBERT BROTHERTON	Travel	590.56	1/7/2020
ROBERTA WALKER	Counsel Fees - CPS	100.00	1/7/2020
ROBERTA WALKER	Counsel Fees - Court	107.50	1/7/2020
ROBERTA WALKER	Counsel Fees - Court	220.00	1/7/2020
ROBERTA WALKER	Counsel Fees - Court	420.00	1/7/2020
ROBERTA WALKER	Counsel Fees - Court	670.00	1/7/2020
ROBERTS MAINTENANCE ENGINEERING	Building Maintenance	4,800.00	1/7/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	511.25	1/7/2020
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,105.00	1/7/2020
ROBINSON & SMART PC	Counsel Fees - CPS	200.00	1/7/2020
ROBINSON & SMART PC	Counsel Fees - Court	775.00	1/7/2020
ROBINSON & SMART PC	Counsel Fees - CPS	990.00	1/7/2020
ROBINSON & SMART PC	Counsel Fees - CPS	1,165.00	1/7/2020
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,746.25	1/7/2020
Roderick F Miles Jr	Education	100.00	1/7/2020
RODZINA INDUSTRIES INC	Supplies	10.50	1/7/2020
RODZINA INDUSTRIES INC	Supplies	46.00	1/7/2020
RONALD COUCH	Counsel Fees - Court	250.00	1/7/2020
RUGBY HOLDINGS LLC	Non-Tracked Construc	904.33	1/7/2020
RUGBY HOLDINGS LLC	Non-Tracked Equipmen	928.32	1/7/2020
SABELHAUS LYNCH PLLC	Counsel Fees - Court	100.00	1/7/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	1/7/2020
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	100.00	1/7/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,479.49	1/7/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,377.01	1/7/2020
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	13,946.39	1/7/2020
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	1/7/2020
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	1/7/2020
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	145.00	1/7/2020
SAMUEL R TERRY	Counsel Fees - Court	875.00	1/7/2020
SAMUEL R TERRY	Counsel Fees - Court	1,100.00	1/7/2020
SANOPI PASTEUR INC	Medical Supplies	(5,413.48)	1/7/2020
SANOPI PASTEUR INC	Medical Supplies	(1,289.68)	1/7/2020
SANOPI PASTEUR INC	Medical Supplies	12,450.00	1/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	700.00	1/7/2020
SANTIAGO SALINAS	Counsel Fees - Court	840.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	145.00	1/7/2020
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	280.00	1/7/2020
SELTZER & DALLY PLLC	Counsel Fees - CPS	300.00	1/7/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	145.00	1/7/2020
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	237.50	1/7/2020
Sharen Wilson	Education	232.00	1/7/2020
SHARON E GIRAUD PLLC	Counsel Fees - CPS	100.00	1/7/2020
SHARON R BOCK, CLERK & COMPROLLER	Certified Copies/Tra	11.00	1/7/2020
SHEILA RUTH RANDOLPH	Counsel Fees - Court	310.00	1/7/2020
SHEILA WALKER	Reporter's Records (	6,876.00	1/7/2020
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	418.28	1/7/2020
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	628.35	1/7/2020
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	1,752.00	1/7/2020
SIGMA-ALDRICH INC	Lab Supplies	60.24	1/7/2020
SIX FLAGS OVER TEXAS	Service Awards	923.70	1/7/2020
SIX FLAGS OVER TEXAS	Employee Donations-C	8,406.15	1/7/2020
SIX FLAGS OVER TEXAS	Service Awards	12,705.00	1/7/2020
SIX FLAGS OVER TEXAS	Employee Donations-C	32,204.35	1/7/2020
SOLARIS FT WORTH APTS LLC	Utility Assistance	24.81	1/7/2020
SOLARIS FT WORTH APTS LLC	Rental Assistance	1,020.00	1/7/2020
SOLOPROTECT US LLC	Subscriptions	330.59	1/7/2020
SONYA (DANA JO) MCDONALD	Supplies	89.58	1/7/2020
SOUTHERN AUTOMATION LLC	Building Maintenance	1,380.00	1/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Telephone - Mobile	87.63	1/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	440.90	1/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	833.46	1/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	1,623.86	1/7/2020
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,090.36	1/7/2020
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	288.53	1/7/2020
STACY ALFORD	Counsel Fees - Juven	244.00	1/7/2020
STACY ALFORD	Counsel Fees - CPS	9,648.00	1/7/2020
STAPLES ADVANTAGE	Supplies	(54.48)	1/7/2020
STAPLES ADVANTAGE	Supplies	(5.56)	1/7/2020
STAPLES ADVANTAGE	Supplies	1.72	1/7/2020
STAPLES ADVANTAGE	Supplies	5.19	1/7/2020
STAPLES ADVANTAGE	Supplies	10.11	1/7/2020
STAPLES ADVANTAGE	Supplies	13.05	1/7/2020
STAPLES ADVANTAGE	Supplies	13.27	1/7/2020
STAPLES ADVANTAGE	Supplies	15.19	1/7/2020
STAPLES ADVANTAGE	Supplies	15.68	1/7/2020
STAPLES ADVANTAGE	Supplies	19.31	1/7/2020
STAPLES ADVANTAGE	Supplies	19.99	1/7/2020
STAPLES ADVANTAGE	Supplies	20.63	1/7/2020
STAPLES ADVANTAGE	Supplies	21.55	1/7/2020
STAPLES ADVANTAGE	Supplies	23.99	1/7/2020
STAPLES ADVANTAGE	Supplies	24.42	1/7/2020
STAPLES ADVANTAGE	Supplies	29.77	1/7/2020
STAPLES ADVANTAGE	Custodian Supplies	36.48	1/7/2020
STAPLES ADVANTAGE	Supplies	39.73	1/7/2020
STAPLES ADVANTAGE	Supplies	41.70	1/7/2020
STAPLES ADVANTAGE	Supplies	49.70	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	50.68	1/7/2020
STAPLES ADVANTAGE	Supplies	54.35	1/7/2020
STAPLES ADVANTAGE	Supplies	61.64	1/7/2020
STAPLES ADVANTAGE	Supplies	62.08	1/7/2020
STAPLES ADVANTAGE	Supplies	63.43	1/7/2020
STAPLES ADVANTAGE	Supplies	68.57	1/7/2020
STAPLES ADVANTAGE	Supplies	68.67	1/7/2020
STAPLES ADVANTAGE	Supplies	78.29	1/7/2020
STAPLES ADVANTAGE	Supplies	81.41	1/7/2020
STAPLES ADVANTAGE	Supplies	81.77	1/7/2020
STAPLES ADVANTAGE	Supplies	89.17	1/7/2020
STAPLES ADVANTAGE	Supplies	91.26	1/7/2020
STAPLES ADVANTAGE	Supplies	91.73	1/7/2020
STAPLES ADVANTAGE	Supplies	92.48	1/7/2020
STAPLES ADVANTAGE	Supplies	97.48	1/7/2020
STAPLES ADVANTAGE	Supplies	102.67	1/7/2020
STAPLES ADVANTAGE	Supplies	105.02	1/7/2020
STAPLES ADVANTAGE	Shrff Commissary Inv	116.31	1/7/2020
STAPLES ADVANTAGE	Supplies	123.04	1/7/2020
STAPLES ADVANTAGE	Supplies	124.04	1/7/2020
STAPLES ADVANTAGE	Supplies	129.10	1/7/2020
STAPLES ADVANTAGE	Supplies	129.30	1/7/2020
STAPLES ADVANTAGE	Supplies	143.92	1/7/2020
STAPLES ADVANTAGE	Supplies	144.09	1/7/2020
STAPLES ADVANTAGE	Supplies	146.99	1/7/2020
STAPLES ADVANTAGE	Supplies	150.06	1/7/2020
STAPLES ADVANTAGE	Supplies	151.14	1/7/2020
STAPLES ADVANTAGE	Supplies	156.95	1/7/2020
STAPLES ADVANTAGE	Supplies	159.90	1/7/2020
STAPLES ADVANTAGE	Supplies	175.21	1/7/2020
STAPLES ADVANTAGE	Computer Supplies	175.52	1/7/2020
STAPLES ADVANTAGE	Supplies	184.25	1/7/2020
STAPLES ADVANTAGE	Supplies	190.21	1/7/2020
STAPLES ADVANTAGE	Computer Supplies	194.85	1/7/2020
STAPLES ADVANTAGE	Supplies	195.29	1/7/2020
STAPLES ADVANTAGE	Supplies	198.66	1/7/2020
STAPLES ADVANTAGE	Supplies	201.52	1/7/2020
STAPLES ADVANTAGE	Supplies	219.46	1/7/2020
STAPLES ADVANTAGE	Supplies	244.82	1/7/2020
STAPLES ADVANTAGE	Supplies	310.59	1/7/2020
STAPLES ADVANTAGE	Supplies	352.02	1/7/2020
STAPLES ADVANTAGE	Supplies	407.20	1/7/2020
STAPLES ADVANTAGE	Supplies	514.59	1/7/2020
STAPLES ADVANTAGE	Supplies	535.12	1/7/2020
STAPLES ADVANTAGE	Supplies	571.43	1/7/2020
STAPLES ADVANTAGE	Shrff Commissary Inv	815.40	1/7/2020
STAPLES ADVANTAGE	Supplies	1,114.60	1/7/2020
STAPLES ADVANTAGE	Supplies	2,214.50	1/7/2020
STAR-TELEGRAM	Subscriptions	616.20	1/7/2020
STATE BAR OF TEXAS	Law Software	159.20	1/7/2020
STATE COMPTROLLER	Texas Home Visiting	15.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	391.88	1/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	175.00	1/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	375.00	1/7/2020
STEPHANIE GONZALEZ	Counsel Fees - Court	1,400.00	1/7/2020
STEPHANIE K CLEVELAND	Counsel Fees - Court	837.50	1/7/2020
STEPHANIE L WARD	Witness Travel	193.95	1/7/2020
STEVEN JUMES	Counsel Fees - Court	207.50	1/7/2020
STEVEN R MIEARS PC	Counsel Fees-Crimina	5,700.00	1/7/2020
STEWART & STEVENSON LLC	Parts and Supplies	(40.50)	1/7/2020
STEWART & STEVENSON LLC	Parts and Supplies	130.19	1/7/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	1/7/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	300.00	1/7/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	1/7/2020
STICKELS & ASSOCIATES PC	Counsel Fees - Court	700.00	1/7/2020
STOP STICK LTD	Safety/Tactical Supp	6,043.98	1/7/2020
STUART HOSE AND PIPE COMPANY	Parts and Supplies	46.74	1/7/2020
SU'DON NELSON	Meeting Expenses	117.00	1/7/2020
SUSAN L GRIGGS	Professional Service	444.40	1/7/2020
SUZY VANEGAS	Counsel Fees - Court	275.00	1/7/2020
SUZY VANEGAS	Counsel Fees - Court	725.00	1/7/2020
TARRANT CO TAX ASSESSOR COLLECTOR	Other Revenue	50.79	1/7/2020
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	1/7/2020
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	798.00	1/7/2020
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	809.00	1/7/2020
TARRANT COUNTY HOSPITAL DISTRICT	SAE Sexual Assault E	913.00	1/7/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	670.09	1/7/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,664.20	1/7/2020
TARRANT COUNTY SAMARITAN	Subrecipient Service	32,849.69	1/7/2020
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	688.00	1/7/2020
TARRANT COUNTY SHERIFF	Travel	695.16	1/7/2020
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	75.00	1/7/2020
TARRANT MANAGEMENT INC	Rental Assistance	1,100.00	1/7/2020
TCEQ - TEXAS COMMISSION	Professional Service	100.00	1/7/2020
TDCJ - INMATE TRUST FUND	Drug Seizure Interes	2.69	1/7/2020
TDCJ - INMATE TRUST FUND	Drug Seizures	150.00	1/7/2020
TDI FLEET SERVICES	Vehicle Maintenance	7.00	1/7/2020
TEAGUE NALL & PERKINS INC	Non-Track Const/Bldg	7,346.94	1/7/2020
TERRACE HOSPITALITY LLC	Rental Assistance	775.00	1/7/2020
TERRACON CONSULTANTS INC	Professional Service	750.00	1/7/2020
TERRI PEARCE	Counsel Fees - Juven	200.00	1/7/2020
Tesch E Ussery	Education	270.00	1/7/2020
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	1/7/2020
TEXAS COMPTROLLER OF PUBLIC ACCTS	Subscriptions	150.00	1/7/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	630.00	1/7/2020
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	13,248.00	1/7/2020
TEXAS LAWYER	Law Books	173.00	1/7/2020
TEXAS LAWYER	Law Books	189.00	1/7/2020
THE BARROWS FIRM PC	Counsel Fees - CPS	100.00	1/7/2020
THE HARRIS LAW FIRM	Counsel Fees - Court	500.00	1/7/2020
THE HUSTON FIRM PC	Counsel Fees - Court	120.00	1/7/2020
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	630.00	1/7/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	137.50	1/7/2020
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	576.25	1/7/2020
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	272.50	1/7/2020
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	325.00	1/7/2020
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,050.00	1/7/2020
THE SALVATION ARMY	Subrecipient Service	15,802.44	1/7/2020
THE SALVATION ARMY	Subrecipient Service	16,077.11	1/7/2020
THE SALVATION ARMY	Subrecipient Service	18,202.74	1/7/2020
THE SALVATION ARMY	Subrecipient Service	20,097.86	1/7/2020
THE SALVATION ARMY	Subrecipient Service	36,838.71	1/7/2020
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	1/7/2020
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/7/2020
THE TREE HOUSE INC	Supplies	44.95	1/7/2020
THE TREE HOUSE INC	Computer Supplies	44.95	1/7/2020
THE TREE HOUSE INC	Supplies	89.90	1/7/2020
THE TREE HOUSE INC	Computer Supplies	249.72	1/7/2020
THE TREE HOUSE INC	Lab Supplies	527.56	1/7/2020
THE TREE HOUSE INC	Computer Supplies	543.54	1/7/2020
THERESA YOKO COPELAND	Counsel Fees - CPS	293.00	1/7/2020
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	4,701.50	1/7/2020
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,212.54	1/7/2020
THYSSENKRUPP ELEVATOR CORP	Elevator Maintenance	227.60	1/7/2020
TIM MOORE	Counsel Fees - Court	252.50	1/7/2020
TIM MOORE	Counsel Fees - Court	282.50	1/7/2020
TIMOTHY EDWARD BROWN	Counsel Fees - Court	160.00	1/7/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	330.00	1/7/2020
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	485.00	1/7/2020
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	322.00	1/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	560.00	1/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	1/7/2020
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	1/7/2020
TRACI D HUTTON PC	Counsel Fees - CPS	100.00	1/7/2020
TRAILS AT RIVER PARK APARTMENTS	Rental Assistance	773.97	1/7/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/7/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/7/2020
TRINITY ARMORED SECURITY INC	Armored Car Messenge	542.00	1/7/2020
TROPHY ARTS INC	Service Awards	76.00	1/7/2020
TRUGREEN CHEMLAWN	Landscaping Expense	50.00	1/7/2020
TRUGREEN CHEMLAWN	Landscaping Expense	150.00	1/7/2020
TV EYES INC	Subscriptions	2,500.00	1/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.65	1/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.74	1/7/2020
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	584.20	1/7/2020
U S CORRECTIONS LLC	Transportation	4,794.00	1/7/2020
U S CORRECTIONS LLC	Professional Service	10,108.75	1/7/2020
ULINE INC	Supplies	44.59	1/7/2020
ULINE INC	Lab Supplies	447.87	1/7/2020
ULINE INC	Computer Supplies	745.50	1/7/2020
UNDERWOOD EQUIPMENT CO	Parts and Supplies	2,501.70	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Graphics Inventory	4.14	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	6.96	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	11.04	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/7/2020
UNIFIRST HOLDINGS INC	Laundry Services	17.04	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	18.72	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	19.48	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	20.48	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	21.48	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	27.84	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	28.76	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	29.22	1/7/2020
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	31.32	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.28	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	34.86	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	37.56	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	38.72	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	44.70	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	47.68	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	49.68	1/7/2020
UNIFIRST HOLDINGS INC	Building Maintenance	53.00	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	56.08	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	57.60	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	70.92	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	74.88	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	78.56	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	85.56	1/7/2020
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	108.48	1/7/2020
UNIFIRST HOLDINGS INC	Custodian Services	151.98	1/7/2020
UNITED INTERPRETATION AND	Interpreter Fees	170.00	1/7/2020
UPS/UNITED PARCEL SERVICE	Postage	14.05	1/7/2020
UPS/UNITED PARCEL SERVICE	Postage	266.26	1/7/2020
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,015.00	1/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	367.50	1/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	800.00	1/7/2020
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,262.50	1/7/2020
VARI SALES CORPORATION	Non-Tracked Equipmen	711.00	1/7/2020
VICKI E WILEY	Counsel Fees - CPS	160.00	1/7/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	440.00	1/7/2020
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	580.00	1/7/2020
VICTORY SUPPLY INC	Personal Hygiene	127.66	1/7/2020
VICTORY SUPPLY INC	Personal Hygiene	129.60	1/7/2020
VICTORY SUPPLY INC	Bedding and Clothing	19,983.00	1/7/2020
VIRGINIA CARTER	Counsel Fees - Juven	706.00	1/7/2020
VOLUSIA COUNTY CLERK OF COURTS	Certified Copies/Tra	24.00	1/7/2020
VWR INTERNATIONAL LLC	Lab Supplies	603.78	1/7/2020
W HILLS APTS LTD	Rental Assistance	460.00	1/7/2020
WALMART #1801	Food/Hygiene Assista	27.00	1/7/2020



Vendor Name	Item Description	Paid Amount	Check Date
WALMART STORE #1455	Food/Hygiene Assista	26.00	1/7/2020
WALT A CLEVELAND	Counsel Fees - Court	212.50	1/7/2020
WALT A CLEVELAND	Counsel Fees - Court	500.00	1/7/2020
WARREN ST JOHN	Counsel Fees - Court	200.00	1/7/2020
WARREN ST JOHN	Counsel Fees - Court	275.00	1/7/2020
WARREN ST JOHN	Counsel Fees - Court	275.00	1/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	28.32	1/7/2020
WEDGE SUPPLY LLC	Custodian Supplies	42.48	1/7/2020
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,844.00	1/7/2020
WEST GROUP	Law Books	180.00	1/7/2020
WEST GROUP	Law Books	2,523.20	1/7/2020
WESTERN DETENTION PRODUCTS INC	Building Maintenance	8,394.00	1/7/2020
WESTERN-BRW PAPER CO INC	Supplies	178.00	1/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	1/7/2020
WESTERN-BRW PAPER CO INC	Supplies	447.00	1/7/2020
WESTERN-BRW PAPER CO INC	Sheriff Inventory	908.00	1/7/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	1/7/2020
WESTERN-BRW PAPER CO INC	Supplies	1,192.00	1/7/2020
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,840.40	1/7/2020
WILDLIFE CONTROL SUPPLIES (WCS) LLC	Estray Livestock	550.21	1/7/2020
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,030.00	1/7/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	1/7/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	193.75	1/7/2020
WILLIAM H BILL RAY PC	Counsel Fees - Court	212.50	1/7/2020
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	568.75	1/7/2020
WILLIAM R BIGGS PLLC	Counsel Fees - Court	130.00	1/7/2020
WILLIAM S HEIN & CO INC	Law Books	534.32	1/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/7/2020
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	1/7/2020
WMMF II BEAR CREEK LP	Utility Assistance	89.78	1/7/2020
WMMF II BEAR CREEK LP	Rental Assistance	1,156.00	1/7/2020
WORLDPOINT ECC INC	Educational Material	351.12	1/7/2020
WTCJCA-WEST TEXAS COUNTY JUDGES AND	County Judge/Comm As	150.00	1/7/2020
XL PARTS PARTNERSHIP LTD	Central Garage Inv	196.25	1/7/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,442.21	1/7/2020
ZONES INC	Non-Tracked Equipmen	157.90	1/7/2020
<b>COURT CLAIMS TOTAL</b>		<b>2,020,267.38</b>	

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

**FOR THE WEEK ENDING - January 07, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,103.00	1/7/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	5,103.00	1/7/2020
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	4,536.00	1/7/2020
CENTER FOR THERAPEUTIC CHANGE LTD	Outpatient Group Cou	5,025.00	1/7/2020
DEX IMAGING INC	Supplies	1,710.00	1/7/2020
DURHAM SCHOOL SERVICES LP	Transportation	29,357.64	1/7/2020
LANGUAGE LINE SERVICES INC	Interpreter Fees	400.00	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	95.84	1/7/2020
LENA POPE HOME INC	Professional Service	1,321.84	1/7/2020
LENA POPE HOME INC	Professional Service	1,088.70	1/7/2020
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	734.64	1/7/2020
MHMR OF TARRANT COUNTY	Intensive Residentia	11,495.00	1/7/2020
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,665.00	1/7/2020
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.80	1/7/2020
OMEGA LABORATORIES INC	Laboratory Costs	11,210.00	1/7/2020
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	1/7/2020
RECOVERY RESOURCE COUNCIL	Outpatient Group Cou	1,894.00	1/7/2020
Shequita L Burrell	Juvenile Transportat	70.00	1/7/2020
STAPLES ADVANTAGE	Supplies	37.81	1/7/2020
STAPLES ADVANTAGE	Supplies	122.80	1/7/2020
UPS/UNITED PARCEL SERVICE	Postage	28.65	1/7/2020
WESTERN-BRW PAPER CO INC	Supplies	298.00	1/7/2020
YOUTH ADVOCATE PROGRAMS INC	Professional Service	51,366.23	1/7/2020
<b>NON COURT CLAIMS TOTAL</b>		<b>135,448.95</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>2,155,716.33</b>	
<b>FY 2020 YTD CLAIMS GRAND TOTAL</b>		<b>69,076,901.34</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - January 07, 2020**

Vendor Name	Item Description	Paid Amount	Check Date
B & T Best Tows LLC	Wrecker Service	120.00	1/7/2020
Charter Communications	Data Transmissions Line	100.45	1/7/2020
Charter Communications	Subscriptions	25.57	1/7/2020
CIGNA Dental	Dental Claims	66,381.94	1/7/2020
CIGNA Dental	Dental Claims	19,583.23	1/7/2020
Coast Professional Inc	5002 Student Loan Levy	53.99	1/7/2020
DirectTV Inc	Subscriptions	83.98	1/7/2020
DirectTV Inc	Subscriptions	173.98	1/7/2020
Fort Worth Water Department	Water	1,050.00	1/7/2020
Fraternal Order of Police #44	LE Association	(12.50)	1/7/2020
GSBS Batenhorst Inc	Non-Tracked Equipment	2,689.72	1/7/2020
IRS FICA EE	FICA-Employee	54,142.44	1/7/2020
IRS FICA ER	FICA-Employer	54,142.56	1/7/2020
IRS FIT	FIT Withholding	13,675.99	1/7/2020
IRS MED EE	Medicare-Employee	(732.61)	1/7/2020
IRS MED ER	Medicare-Employer	434.70	1/7/2020
Language Line Services Inc	Interpreter Fees	28.35	1/7/2020
Lincoln Financial Group	Deferred Comp	3,626.81	1/7/2020
Metropolitan Life	Metlife	(20.41)	1/7/2020
MHMR of Tarrant County	Professional Service	15,440.00	1/7/2020
MHMR of Tarrant County	Professional Service	2,000.00	1/7/2020
Michael D Mitchell	Visiting Judges	(773.60)	1/7/2020
Nationwide Retirement Solutions	Deferred Comp	(25,656.62)	1/7/2020
Nizam Peerwani, M.D.,P.A.	Due to Med Examiner	(64,797.12)	1/7/2020
Optum Bank	HSA Employee Contribution	5,981.39	1/7/2020
Optum Bank	HSR Employer Seed	(4,500.00)	1/7/2020

Vendor Name	Item Description	Paid Amount	Check Date
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	797.54	1/7/2020
PayFlex	Dependent Care Claims	3,987.48	1/7/2020
PayFlex	Section 125 Claims	23,994.54	1/7/2020
PayFlex	Dependent Care Claims	8,618.00	1/7/2020
PayFlex	Section 125 Claims	42,703.30	1/7/2020
Pennsylvania-HEAA	5002 Student Loan Levy	(4.27)	1/7/2020
Police & Firefighters Ins Assoc	LE Association	(87.44)	1/7/2020
Prepaid Legal Services	Prepaid Attorney	(2.14)	1/7/2020
Sanofi Pasteur Inc	Medical Supplies	8,581.05	1/7/2020
Sanofi Pasteur Inc	Medical Supplies	4,339.52	1/7/2020
Senior Healthcare Consultants	Trust - Constable 1	74.18	1/7/2020
Star-Telegram	Subscriptions	759.20	1/7/2020
Tarrant Co P/R Acct	Payroll Transfers	(111,868.88)	1/7/2020
Tarrant County Deputy Sheriff	LE Association	(3.00)	1/7/2020
Texas Child Support Disbursement	Child Support	313.60	1/7/2020
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(335.05)	1/7/2020
Tim Truman	5006 Chapter 13 Levy	14.31	1/7/2020
United Way	United Fund	2,229.10	1/7/2020
UnitedHealthcare	Medical Claims	1,099,593.87	1/7/2020
UnitedHealthcare	Medical Claims	108,373.77	1/7/2020
UnitedHealthcare	Stop Loss Credits on Medical Claims	(4,863.48)	1/7/2020
UnitedHealthcare	Medical Claims	700,690.62	1/7/2020
UnitedHealthcare	Medical Claims	153,097.33	1/7/2020
UnitedHealthcare	Stop Loss Credits on Medical Claims	(28,190.83)	1/7/2020
UPS/United Parcel Service	Postage	252.99	1/7/2020
UPS/United Parcel Service	Postage	144.23	1/7/2020
UPS/United Parcel Service	Postage	207.95	1/7/2020
US Department of Education	5002 Student Loan Levy	145.67	1/7/2020
VALIC Retirement	Deferred Comp	1,259.93	1/7/2020
YMCA	YMCA	(8.31)	1/7/2020
York Risk Services Group	Worker's Comp - 12/23/19-12/29/19	(7,050.34)	1/7/2020
York Risk Services Group	Worker's Comp - 12/30/19-01/05/20	28,410.22	1/7/2020
<b>COURT ADDENDUM TOTAL</b>		<b>2,179,416.90</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - January 07, 2020</b>			
Vendor Name	Item Description	Paid Amount	Check Date
DirectTV Inc	Subscriptions	208.98	1/7/2020
Language Line Services Inc	Professional Service	63.00	1/7/2020
MHMR of Tarrant County	Professional Service	220.00	1/7/2020
Texas Dept of Criminal Justice	State Grant Revenue	52,751.83	1/7/2020
Texas Dept of Criminal Justice	State Grant Revenue	30,567.00	1/7/2020
Texas Dept of Criminal Justice	State Grant Revenue	5,461.46	1/7/2020
<b>NON COURT ADDENDUM TOTAL</b>		<b>89,272.27</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>2,268,689.17</b>	
CURRENT PERIOD PAYMENT TOTAL		4,424,405.50	
CURRENT PERIOD VOIDS		-	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>4,424,405.50</b>	

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
FY2020 YTD PAYMENT TOTAL		195,340,204.13	
FY2020 YTD VOIDS		(101,894.74)	
<b>FY2020 YTD GRAND TOTAL</b>		<b>195,238,309.39</b>	