

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 23, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
1000 MILL CROSSING LLC	Utility Assistance	49.61	3/23/2021
1000 MILL CROSSING LLC	Rental Assistance	844.00	3/23/2021
A&R CALLOWAY LLC	Utility Assistance	86.93	3/23/2021
A&R CALLOWAY LLC	Rental Assistance	939.00	3/23/2021
AARON CLAY GRAHAM	Counsel Fees - Court	1,120.00	3/23/2021
ABACUS SERVICE CORPORATION	Contract Labor	2,950.26	3/23/2021
ABACUS SERVICE CORPORATION	Contract Labor	22,667.52	3/23/2021
ABLE COMMUNICATIONS INC	Professional Service	2,299.77	3/23/2021
AC PRINTING LLC	Field Equip&Supplies	343.40	3/23/2021
AC PRINTING LLC	Field Equip&Supplies	1,336.00	3/23/2021
ACE TIRE & SERVICE	Tires and Tubes	247.50	3/23/2021
ACTHIV	Education	175.00	3/23/2021
ACTHIV	Education	300.00	3/23/2021
ACTHIV	Education	300.00	3/23/2021
ACTHIV	Education	300.00	3/23/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,827.92	3/23/2021
ADAM L ARRINGTON	Counsel Fees - Court	595.00	3/23/2021
ADAMS INVESTMENT COMPANY	Printing-Publication	7,800.00	3/23/2021
ADVANCED GLASS SYSTEMS INC	Equipment Maintenanc	225.00	3/23/2021
AED123 LLC	Supplies	148.00	3/23/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	4,393.73	3/23/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	4,910.98	3/23/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	5,132.63	3/23/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	6,513.88	3/23/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	10,590.42	3/23/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	40,780.27	3/23/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	231,022.68	3/23/2021
AIR BALANCING COMPANY INC	Professional Service	765.00	3/23/2021
AIR BALANCING COMPANY INC	Professional Service	1,530.00	3/23/2021
AIR BALANCING COMPANY INC	Professional Service	3,060.00	3/23/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	250.00	3/23/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	350.00	3/23/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	500.00	3/23/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,000.00	3/23/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,250.00	3/23/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	3,390.00	3/23/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	168.75	3/23/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	110.00	3/23/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	190.00	3/23/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	3/23/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	440.00	3/23/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,231.98	3/23/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	39.50	3/23/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	170.00	3/23/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	3,677.18	3/23/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,400.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
AMBIT ENERGY LLC	Utility Assistance	282.53	3/23/2021
AMERICAN BUSINESS FORMS	Supplies	1,252.00	3/23/2021
AMERICAN BUSINESS FORMS	Supplies	1,675.20	3/23/2021
AMERICAN BUSINESS FORMS	Voting Supplies	2,970.00	3/23/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	78.43	3/23/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,832.84	3/23/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	209,996.50	3/23/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	3/23/2021
ANDREA GRIFFIN REED	Reporter's Records (83.13	3/23/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	150.00	3/23/2021
ANNA HISCOCK O'DAY	Counsel Fees - Court	937.50	3/23/2021
ANTHONY RODRIGUEZ & ABE FACTOR	Drug Seizure Interes	0.09	3/23/2021
ANTHONY RODRIGUEZ & ABE FACTOR	Drug Seizures	340.00	3/23/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	3/23/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	500.00	3/23/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,210.00	3/23/2021
APPLIED TECHNICAL SERVICES INC	Equipment Maintenanc	320.00	3/23/2021
APS FIRECO	Building Maintenance	170.00	3/23/2021
APS FIRECO	Building Maintenance	191.25	3/23/2021
APS FIRECO	Building Maintenance	255.00	3/23/2021
ARCHIVE SUPPLIES INC	Graphics Inventory	792.00	3/23/2021
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.21	3/23/2021
ARLINGTON POLICE DEPT.	Drug Seizures	721.20	3/23/2021
ARLINGTON WATER UTILITIES	Utility Assistance	251.84	3/23/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	400.00	3/23/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	445.00	3/23/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	545.00	3/23/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	894.00	3/23/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,360.00	3/23/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	2,400.00	3/23/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	5,650.00	3/23/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	6,375.00	3/23/2021
AT&T MOBILITY	Supplies	47.00	3/23/2021
AT&T MOBILITY	Telephone - Mobile	61.00	3/23/2021
AT&T MOBILITY	Telephone - Mobile	84.00	3/23/2021
AT&T MOBILITY	Telephone - Mobile	188.82	3/23/2021
AT&T MOBILITY	Telephone - Mobile	188.83	3/23/2021
AT&T MOBILITY	Telephone - Mobile	226.63	3/23/2021
AT&T MOBILITY	Telephone - Mobile	231.44	3/23/2021
AT&T MOBILITY	Telephone - Mobile	817.40	3/23/2021
ATARAM LLC	Grease and Oil	1,330.63	3/23/2021
ATMOS ENERGY CORP	Gas	100.71	3/23/2021
ATMOS ENERGY CORP	Gas	103.67	3/23/2021
ATMOS ENERGY CORP	Gas	169.14	3/23/2021
ATMOS ENERGY CORP	Gas	195.64	3/23/2021
ATMOS ENERGY CORP	Gas	203.75	3/23/2021
ATMOS ENERGY CORP	Gas	341.90	3/23/2021
ATMOS ENERGY CORP	Gas	404.09	3/23/2021
ATMOS ENERGY CORP	Gas	621.21	3/23/2021
ATMOS ENERGY CORP	Utility Assistance	727.04	3/23/2021
ATMOS ENERGY CORP	Gas	761.50	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	927.81	3/23/2021
ATMOS ENERGY CORP	Gas	1,074.43	3/23/2021
ATMOS ENERGY CORP	Gas	1,397.87	3/23/2021
ATMOS ENERGY CORP	Gas	1,953.68	3/23/2021
ATMOS ENERGY CORP	Gas	2,396.52	3/23/2021
ATMOS ENERGY CORP	Gas	3,031.26	3/23/2021
ATMOS ENERGY CORP	Gas	4,260.88	3/23/2021
ATMOS ENERGY CORP	Gas	5,967.76	3/23/2021
ATMOS ENERGY CORP	Gas	14,758.65	3/23/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	86.66	3/23/2021
B & T BEST TOWS LLC	Central Garage Inv	60.00	3/23/2021
B & T BEST TOWS LLC	Wrecker Service	121.00	3/23/2021
B & T BEST TOWS LLC	Wrecker Service	180.00	3/23/2021
BAIRD HAMPTON & BROWN INC	Professional Service	920.00	3/23/2021
BAIRD HAMPTON & BROWN INC	Professional Service	1,220.00	3/23/2021
BAIRD HAMPTON & BROWN INC	Professional Service	10,080.00	3/23/2021
BARRY ALFORD	Counsel Fees - Court	447.50	3/23/2021
BARRY ALFORD	Counsel Fees - Court	2,920.00	3/23/2021
BARRY G JOHNSON	Counsel Fees - Court	(300.00)	3/23/2021
BARRY G JOHNSON	Counsel Fees-Crimina	1,210.00	3/23/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	876.00	3/23/2021
BEARDEN CHILDREN'S TRUST	Rent	22.54	3/23/2021
BEARDEN CHILDREN'S TRUST	Rent	94.99	3/23/2021
BEARDEN CHILDREN'S TRUST	Rent	329.29	3/23/2021
BEARDEN CHILDREN'S TRUST	Rent	456.33	3/23/2021
BEARDEN CHILDREN'S TRUST	Rent	736.17	3/23/2021
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	3/23/2021
BENNETT BENNER PARTNERS INC	Professional Service	1,115.00	3/23/2021
BENNETT BENNER PARTNERS INC	Professional Service	1,335.00	3/23/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,147.75	3/23/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	137.50	3/23/2021
BRADFORD SHAW	Counsel Fees - Juven	100.00	3/23/2021
BRADFORD SHAW	Counsel Fees - Court	462.50	3/23/2021
BRADFORD SHAW	Counsel Fees - Court	760.00	3/23/2021
BRAYLIN HOLMAN	Drug Seizure Interes	0.11	3/23/2021
BRAYLIN HOLMAN	Drug Seizures	415.50	3/23/2021
BREK MIDDLEBROOKS	Clothing	98.89	3/23/2021
BRENDA SCOTT	Clothing	200.00	3/23/2021
BRENDA TATUM	Clothing	125.00	3/23/2021
BRINKS INCORPORATED	Armored Car Messenge	253.53	3/23/2021
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/23/2021
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/23/2021
BRINKS INCORPORATED	Armored Car Messenge	450.72	3/23/2021
BRITTANY GRAY	Clothing	200.00	3/23/2021
BROTHERS PRODUCE OF DALLAS INC	Food	336.16	3/23/2021
BULL REALTY LLC	Utility Assistance	10.96	3/23/2021
BULL REALTY LLC	Rental Assistance	695.00	3/23/2021
C & D COURIERS INC	Professional Service	175.50	3/23/2021
C GREEN SCAPING LP	Non-Track Const/Bldg	69,960.49	3/23/2021
C KYLE HOGAN PC	Counsel Fees - Court	227.50	3/23/2021
C.R.'S AUTO REPAIR	Equipment Maintenanc	7.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
CAN COMMUNITY HEALTH INC	Subrecipient Service	27,219.00	3/23/2021
CANDACE M TAYLOR	Counsel Fees - Court	665.00	3/23/2021
CANDACE M TAYLOR	Counsel Fees - Court	697.50	3/23/2021
CANDACE M TAYLOR	Counsel Fees - Court	870.00	3/23/2021
CANDACE M TAYLOR	Counsel Fees - Court	3,200.00	3/23/2021
CAROLYN BASSETT	Clothing	160.71	3/23/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	970.00	3/23/2021
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	3/23/2021
CARY M SCHROEDER	Counsel Fees - Proba	1,100.00	3/23/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,450.00	3/23/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	104.00	3/23/2021
CDW GOVERNMENT	Supplies	37.92	3/23/2021
CDW GOVERNMENT	Non-Track Equipment	303.61	3/23/2021
CDW GOVERNMENT	Capital Outlay-Low V	4,161.13	3/23/2021
CDW GOVERNMENT	Capital Outlay-Low V	6,780.00	3/23/2021
CELLCO PARTNERSHIP	Non-Track Equipment	22.99	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	25.96	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	42.22	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	75.95	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	75.95	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	75.95	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	75.95	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	75.95	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	75.95	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	155.90	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	223.85	3/23/2021
CELLCO PARTNERSHIP	Telephone - Mobile	303.80	3/23/2021
CELSO VIDAURRI III	Counsel Fees - Court	599.25	3/23/2021
CENTERLINE SUPPLY LTD	Parts and Supplies	611.09	3/23/2021
CENTRAL ARTS OF BEDFORD	Public Assist-Subrec	5,498.97	3/23/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	680.00	3/23/2021
CHANTAL BIJIMINE YAONE	Health Food Permits	200.00	3/23/2021
CHARLES H ROACH	Counsel Fees - Court	100.00	3/23/2021
CHARLES H ROACH	Counsel Fees - Court	100.00	3/23/2021
CHARLES H ROACH	Counsel Fees - Court	156.25	3/23/2021
CHARLES H ROACH	Counsel Fees - Court	750.00	3/23/2021
CHARLES H ROACH	Counsel Fees - Court	905.00	3/23/2021
CHARLES H ROACH	Counsel Fees - Court	1,582.50	3/23/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	390.00	3/23/2021
CHARNSTROM CO	Supplies	291.00	3/23/2021
CHELSEA HERNANDEZ	Clothing	200.00	3/23/2021
CHEM AQUA	Air Conditioning Mai	187.50	3/23/2021
CHERYL BECKERS-HURD	Clothing	200.00	3/23/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	325.00	3/23/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,000.00	3/23/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	800.00	3/23/2021
CIRSBY LLC	Professional Service	1,100.00	3/23/2021
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	220.33	3/23/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	61.59	3/23/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	924.00	3/23/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	220.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	570.00	3/23/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	585.00	3/23/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,480.00	3/23/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,039.86	3/23/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,064.40	3/23/2021
COLLABORATIVE RESEARCH LLC	Professional Service	720.00	3/23/2021
COLLABORATIVE RESEARCH LLC	Professional Service	1,200.00	3/23/2021
COLLABORATIVE RESEARCH LLC	Professional Service	1,440.00	3/23/2021
COLLABORATIVE RESEARCH LLC	Professional Service	2,800.00	3/23/2021
COLLABORATIVE RESEARCH LLC	Professional Service	9,840.00	3/23/2021
COLLABORATIVE RESEARCH LLC	Professional Service	10,000.00	3/23/2021
COLUMBIA BOOKS INC-	Subscriptions	499.00	3/23/2021
COMBINED INSURANCE CO OF AMERICA	Vision	6,396.80	3/23/2021
COMBINED INSURANCE CO OF AMERICA	Vision	31,778.82	3/23/2021
COMMERCIAL RECORDER	Advertising / Legal	95.50	3/23/2021
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/23/2021
CORO MEDICAL LLC	Equipment Maintenanc	980.00	3/23/2021
COSTAR REALTY INFORMATION INC	Professional Service	292.19	3/23/2021
COSTAR REALTY INFORMATION INC	Professional Service	292.19	3/23/2021
COUNTY JUDGES AND COMMISSIONERS	County Judge/Comm As	5,040.00	3/23/2021
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	3/23/2021
COURTNEY MILLER	Counsel Fees - Court	107.50	3/23/2021
COURTNEY MILLER	Counsel Fees - Court	145.00	3/23/2021
COURTNEY MILLER	Counsel Fees - Court	560.00	3/23/2021
COURTNEY MILLER	Counsel Fees - Court	782.50	3/23/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	1,681.50	3/23/2021
COVER TEK INC	Employee Physicals	491.00	3/23/2021
COVER TEK INC	Professional Service	1,789.00	3/23/2021
CRAFCO INC	Parts and Supplies	304.71	3/23/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	762.50	3/23/2021
CRASH DYNAMICS	Expert Witness Servi	1,600.00	3/23/2021
CTJ MAINTENANCE INC	Custodian Services	7,714.90	3/23/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	198.54	3/23/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	336.16	3/23/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,080.00	3/23/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,224.00	3/23/2021
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	3/23/2021
DANIEL HERNANDEZ	Counsel Fees - Court	235.00	3/23/2021
DANIEL HERNANDEZ	Counsel Fees - Court	272.50	3/23/2021
DANIEL HERNANDEZ	Counsel Fees - Court	480.00	3/23/2021
DANIEL HERNANDEZ	Counsel Fees - Court	960.00	3/23/2021
DANIEL YOUNG	Counsel Fees - Court	715.00	3/23/2021
DANNY D PITZER	Counsel Fees - Court	830.00	3/23/2021
DANNY D PITZER	Counsel Fees - Court	1,270.00	3/23/2021
DARCY NILES DENO	Counsel Fees - Proba	750.00	3/23/2021
DARCY NILES DENO	Counsel Fees - Proba	750.00	3/23/2021
DAVID A PEARSON, IV	Counsel Fees - Court	950.00	3/23/2021
DAVID A PEARSON, IV	Counsel Fees - Capit	2,400.00	3/23/2021
DAVID BAYS	Counsel Fees - Court	582.50	3/23/2021
DAVID GALLAGHER	Bail Bond Surety Fee	15.00	3/23/2021
DAVID PALMER	Counsel Fees - Court	45.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
DAWN FERGUSON	Counsel Fees - Court	400.00	3/23/2021
DAWN FERGUSON	Counsel Fees - Court	730.00	3/23/2021
DEAN MIYAZONO	Counsel Fees - Court	70.00	3/23/2021
DEAN MIYAZONO	Counsel Fees - Court	165.00	3/23/2021
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,158.00	3/23/2021
DENNIS SERVICES LLC	Building Maintenance	186.00	3/23/2021
DENNIS SERVICES LLC	Building Maintenance	325.50	3/23/2021
DENNIS SERVICES LLC	Building Maintenance	341.48	3/23/2021
DENNIS SERVICES LLC	Professional Service	443.33	3/23/2021
DENNIS SERVICES LLC	Building Maintenance	832.60	3/23/2021
DENNIS SERVICES LLC	Building Maintenance	1,880.75	3/23/2021
DEREK DONALD BROWN	Counsel Fees - Court	532.50	3/23/2021
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	4,777.15	3/23/2021
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	1,320.00	3/23/2021
DFW COMMUNICATIONS INC	Safety/Tactical Supp	25.00	3/23/2021
DFW COMMUNICATIONS INC	Safety/Tactical Supp	25.00	3/23/2021
DIETRICHDIRECT LLC	On-Line Service	4,375.00	3/23/2021
DIGI SECURITY SYSTEMS LLC	Professional Service	20,663.81	3/23/2021
DIRECTV INC	Subscriptions	7.00	3/23/2021
DIRECTV INC	Subscriptions	7.00	3/23/2021
DIRECTV INC	Subscriptions	7.00	3/23/2021
DIRECTV INC	Software Maintenance	81.99	3/23/2021
DIRECTV INC	Subscriptions	108.99	3/23/2021
DISKRITER INC	Professional Service	14,453.10	3/23/2021
DOMINIC A BAUMAN	Counsel Fees - Court	410.00	3/23/2021
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	3/23/2021
DON BODENHAMER	Counsel Fees - Court	257.50	3/23/2021
DON MICHAEL DAWES	Counsel Fees - Court	175.00	3/23/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	150.00	3/23/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	725.00	3/23/2021
DREAM RANCH LLC	Supplies	47.13	3/23/2021
DREAM RANCH LLC	Supplies	188.52	3/23/2021
DREAM RANCH LLC	Supplies	314.33	3/23/2021
DREAM RANCH LLC	Supplies	375.80	3/23/2021
DREAM RANCH LLC	Computer Supplies	436.42	3/23/2021
DREAM RANCH LLC	Supplies	596.67	3/23/2021
DREAM RANCH LLC	Supplies	2,506.76	3/23/2021
EAN HOLDINGS LLC	Travel	53.71	3/23/2021
EARTHTEK INC	Disposal Service	565.00	3/23/2021
ECLINICALWORKS LLC	Software Maintenance	3,604.70	3/23/2021
EDWARD G JONES	Counsel Fees - Court	715.00	3/23/2021
EDWIN OMAR BINUELO & TERRI MOORE	Drug Seizure Interes	2.86	3/23/2021
EDWIN OMAR BINUELO & TERRI MOORE	Drug Seizures	1,700.00	3/23/2021
EDWIN YOUNGBLOOD	Litigation Expense	10.08	3/23/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	3/23/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,395.00	3/23/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	4,045.00	3/23/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	6,200.00	3/23/2021
ELOY SEPULVEDA	Counsel Fees - Court	2,150.00	3/23/2021
EMILY WINKLER	Clothing	300.00	3/23/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	217.50	3/23/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	3/23/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,012.50	3/23/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,210.00	3/23/2021
ENVIROMATIC SYSTEMS	Building Maintenance	1,686.82	3/23/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,405.20	3/23/2021
ERICK MARTINEZ	Restitution Payable	100.00	3/23/2021
ERIN MCGEE	Clothing	200.00	3/23/2021
ETHAN MASSEY	Restitution Payable	1,204.50	3/23/2021
EVCO PARTNERS LP	Field Equip&Supplies	13.60	3/23/2021
EVCO PARTNERS LP	Building Maintenance	287.13	3/23/2021
EVIDENT INC	Supplies	83.79	3/23/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	126.00	3/23/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	298.88	3/23/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	840.25	3/23/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	956.30	3/23/2021
FEDEX	Postage	39.60	3/23/2021
FEDEX	Postage	74.49	3/23/2021
FEDEX	Postage	290.31	3/23/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	125.51	3/23/2021
FERRELLGAS	Building Maintenance	355.27	3/23/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	180.00	3/23/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	292.50	3/23/2021
FIRST CHOICE POWER	Utility Assistance	115.66	3/23/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	69.77	3/23/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	671.80	3/23/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,892.47	3/23/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	106,029.96	3/23/2021
FLOR MENDEZ	Clothing	400.00	3/23/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	16,983.00	3/23/2021
FORT WORTH ISD	Restitution Payable	20.00	3/23/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	86.00	3/23/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	154.15	3/23/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.05	3/23/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.06	3/23/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.36	3/23/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.66	3/23/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	168.00	3/23/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	204.00	3/23/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	249.30	3/23/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	342.60	3/23/2021
FORT WORTH WATER DEPARTMENT	Water	125.33	3/23/2021
FORT WORTH WATER DEPARTMENT	Water	160.04	3/23/2021
FORT WORTH WATER DEPARTMENT	Water	309.70	3/23/2021
FORT WORTH WATER DEPARTMENT	Water	906.89	3/23/2021
FORT WORTH WATER DEPARTMENT	Water	1,410.70	3/23/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,450.98	3/23/2021
FRANK ADLER	Counsel Fees - Juven	300.00	3/23/2021
FRANK ADLER	Counsel Fees - Juven	400.00	3/23/2021
FRANK P SKIPPER	Counsel Fees - CPS	1,350.00	3/23/2021
FRED DAVID HOWEY	Counsel Fees - Court	910.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees - Court	200.00	3/23/2021
FRED LEE CUMMINGS	Counsel Fees - Court	570.00	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	162.36	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	177.36	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	269.78	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	319.75	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	364.75	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	410.15	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	537.06	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	737.34	3/23/2021
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	815.49	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	830.58	3/23/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,052.90	3/23/2021
FW SPRINGS LP	Utility Assistance	47.53	3/23/2021
FW SPRINGS LP	Rental Assistance	680.00	3/23/2021
G ANDREW PLATT	Counsel Fees - Court	15.00	3/23/2021
GEORGE ALAN STEELE	Counsel Fees - Court	425.00	3/23/2021
GEORGE B MACKAY	Counsel Fees - Court	1,420.00	3/23/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	650.00	3/23/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	837.50	3/23/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,472.50	3/23/2021
GLASS DOCTOR OF NORTH TEXAS	Professional Service	727.50	3/23/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	300.00	3/23/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	550.00	3/23/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,400.00	3/23/2021
GOMEZ FLOOR COVERING INC	Building Maintenance	735.00	3/23/2021
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	9,497.00	3/23/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,077.14	3/23/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,239.81	3/23/2021
GORDON-DARBY INC	Subscriptions	16.20	3/23/2021
GRANT MANAGEMENT USA	Education	405.00	3/23/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	247.00	3/23/2021
GREEN BUILDING CERTIFICATION INC	Professional Service	6,782.21	3/23/2021
GREEN PLANET 21 INC	Professional Service	100.50	3/23/2021
GROUP O INC	Professional Service	120,530.68	3/23/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	122.45	3/23/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	244.90	3/23/2021
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	276.53	3/23/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	420.00	3/23/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	600.00	3/23/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	430.00	3/23/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	650.00	3/23/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	3/23/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	4,150.00	3/23/2021
HARMONY M SCHUERMAN	Counsel Fees - Juven	100.00	3/23/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	270.00	3/23/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	3/23/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	2,020.00	3/23/2021
HAROLD V JOHNSON	Counsel Fees - Court	198.75	3/23/2021
HAROLD V JOHNSON	Counsel Fees - Court	265.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
HAROLD V JOHNSON	Counsel Fees - Court	378.75	3/23/2021
HAROLD V JOHNSON	Counsel Fees - Court	460.00	3/23/2021
HAROLD V JOHNSON	Counsel Fees - Court	4,915.00	3/23/2021
HARRY HARRIS III	Counsel Fees - Court	150.00	3/23/2021
HARRY HARRIS III	Counsel Fees - Court	650.00	3/23/2021
HART INTERCIVIC INC	Voting Supplies	156,000.00	3/23/2021
HEATHER M LYTLE	Counsel Fees - Court	1,027.50	3/23/2021
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	3/23/2021
Heider I Garcia	Education	308.79	3/23/2021
HENRY J CLARK JR	Counsel Fees - Court	247.50	3/23/2021
HENRY J CLARK JR	Counsel Fees - Court	492.50	3/23/2021
HENRY SCHEIN	Medical Supplies	88.88	3/23/2021
HENRY SCHEIN	Supplies	123.80	3/23/2021
HENRY SCHEIN	Supplies	123.80	3/23/2021
HENRY SCHEIN	Supplies	142.35	3/23/2021
HENRY SCHEIN	Medical Supplies	411.59	3/23/2021
HENRY SCHEIN	Medical Supplies	569.76	3/23/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/23/2021
HISPANIC WOMEN'S NETWORK OF TEXAS	Dues	35.00	3/23/2021
HISPANIC WOMEN'S NETWORK OF TEXAS	Dues	50.00	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	90.00	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	312.50	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	450.00	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	645.00	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	710.00	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,300.00	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,850.00	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,480.00	3/23/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,935.00	3/23/2021
HOME DEPOT PRO-SUPPLY WORKS	Supplies	11.83	3/23/2021
HOME DEPOT PRO-SUPPLY WORKS	Supplies	88.16	3/23/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	153.35	3/23/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	320.81	3/23/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,611.28	3/23/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	200.00	3/23/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/23/2021
IBERDROLA SOLUTIONS LLC	Utility Assistance	114.56	3/23/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	3/23/2021
IEH AUTO PARTS LLC	Parts and Supplies	1,256.44	3/23/2021
IMMUNALYSIS CORPORATION	Lab Supplies	6,872.39	3/23/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	17.68	3/23/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	280.20	3/23/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/23/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/23/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/23/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/23/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	3/23/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	187.50	3/23/2021
INTERNATIONAL ASSOCIATION FOR	Dues	50.00	3/23/2021
INTERNATIONAL RIGHT OF WAY ASSOC	Education	165.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	39.60	3/23/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	219.25	3/23/2021
IRVING HOLDINGS INC	Transportation	2,649.35	3/23/2021
ITESHA HORTON	Clothing	209.63	3/23/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	6,476.18	3/23/2021
JACK G DUFFY JR	Counsel Fees - Court	332.50	3/23/2021
JACK G DUFFY JR	Counsel Fees - Court	410.00	3/23/2021
JACK G DUFFY JR	Counsel Fees - Court	2,050.00	3/23/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	510.00	3/23/2021
JAMES D RENFORTH II	Counsel Fees - Court	490.00	3/23/2021
JAMES D RENFORTH II	Counsel Fees - Court	890.00	3/23/2021
JAMES D RENFORTH II	Counsel Fees - Court	940.00	3/23/2021
JAMES MASEK	Counsel Fees - CPS	590.00	3/23/2021
JAMES MASEK	Counsel Fees - Juven	774.50	3/23/2021
JAMES RIVER SOLUTIONS LLC	Fuel	692.38	3/23/2021
JAMES RIVER SOLUTIONS LLC	Fuel	748.30	3/23/2021
JAMES RIVER SOLUTIONS LLC	Fuel	834.07	3/23/2021
JAMES RIVER SOLUTIONS LLC	Fuel	902.90	3/23/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,010.19	3/23/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,291.30	3/23/2021
JAMES RIVER SOLUTIONS LLC	Fuel	7,734.06	3/23/2021
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	3/23/2021
JANICE BOYD	Clothing	200.00	3/23/2021
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	3/23/2021
JASON FANELLI	Clothing	200.00	3/23/2021
JAYNE GODFREY AMES	Professional Service	457.76	3/23/2021
JEFF S HOOVER	Counsel Fees - Court	200.00	3/23/2021
JEFF S HOOVER	Counsel Fees - Court	212.50	3/23/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	607.50	3/23/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	820.00	3/23/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,025.00	3/23/2021
JENNIFER JONES	Clothing	301.05	3/23/2021
JERRY WOOD	Counsel Fees - Court	1,120.00	3/23/2021
JOHN ECK	Counsel Fees - CPS	140.00	3/23/2021
JOHN ECK	Counsel Fees - CPS	590.00	3/23/2021
JOHN G JOHNSON	Counsel Fees - Court	332.50	3/23/2021
JOHN T BRENDER	Counsel Fees - Court	238.00	3/23/2021
JOHN T BRENDER	Counsel Fees - Court	414.50	3/23/2021
JOHN T BRENDER	Counsel Fees - Court	595.00	3/23/2021
JOHN T BRENDER	Counsel Fees - Court	1,026.00	3/23/2021
JOSEPHINE DAVILA	Relative Assistance	300.00	3/23/2021
JPMORGAN CHASE BANK NA	Field Equipment & Su	15.96	3/23/2021
JPMORGAN CHASE BANK NA	Supplies	22.00	3/23/2021
JPMORGAN CHASE BANK NA	Software Maintenance	50.76	3/23/2021
JPMORGAN CHASE BANK NA	Subscriptions	56.49	3/23/2021
JPMORGAN CHASE BANK NA	Building Maintenance	68.50	3/23/2021
JPMORGAN CHASE BANK NA	Education	74.00	3/23/2021
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	77.00	3/23/2021
JPMORGAN CHASE BANK NA	Building Maintenance	87.46	3/23/2021
JPMORGAN CHASE BANK NA	Clothing	100.00	3/23/2021
JPMORGAN CHASE BANK NA	Volunteer Program	126.76	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Education	183.25	3/23/2021
JPMORGAN CHASE BANK NA	Employee Donations-C	209.30	3/23/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	224.22	3/23/2021
JPMORGAN CHASE BANK NA	Small Tools	318.90	3/23/2021
JPMORGAN CHASE BANK NA	Education	395.00	3/23/2021
JPMORGAN CHASE BANK NA	Education	593.60	3/23/2021
JPMORGAN CHASE BANK NA	Education	800.00	3/23/2021
JPMORGAN CHASE BANK NA	Postage	957.60	3/23/2021
JPMORGAN CHASE BANK NA	Clothing	1,879.96	3/23/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	2,256.22	3/23/2021
JPMORGAN CHASE BANK NA	Clothing	2,602.57	3/23/2021
JUDY BARNETT	Clothing	100.00	3/23/2021
JULIE JACOBSON	Counsel Fees - Juven	833.00	3/23/2021
JULIE JACOBSON	Counsel Fees - CPS	2,800.00	3/23/2021
Julie R Orebaugh	Education	25.01	3/23/2021
JUST RIGHT PRODUCTS	Clothing	197.50	3/23/2021
JUST RIGHT PRODUCTS	Clothing	230.72	3/23/2021
KARMEN JOHNSON	Counsel Fees - CPS	309.00	3/23/2021
KARMEN JOHNSON	Counsel Fees - Juven	1,769.20	3/23/2021
KATHRYN CRAVEN	Counsel Fees - Proba	1,000.00	3/23/2021
KATHY A LOWTHORP	Counsel Fees - Court	100.00	3/23/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	100.00	3/23/2021
KATIE DUNCAN	Clothing	200.00	3/23/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	3/23/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	3/23/2021
KENAN LAW FIRM PC	Counsel Fees - Court	227.50	3/23/2021
KENAN LAW FIRM PC	Counsel Fees - Court	340.00	3/23/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,320.00	3/23/2021
KENNETH N CUTRER	Counsel Fees - Court	456.25	3/23/2021
KIMBERLY DEWEY	Counsel Fees - CPS	1,100.00	3/23/2021
Kimberly K Brown	Education	150.00	3/23/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	253.75	3/23/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	336.25	3/23/2021
KNOWLEDGE CAPITAL ALLIANCE INC	Software Maintenance	5,400.00	3/23/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	400.00	3/23/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	543.75	3/23/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	800.00	3/23/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,050.00	3/23/2021
KSM EXCHANGE LLC	Parts and Supplies	804.31	3/23/2021
KSM EXCHANGE LLC	Parts and Supplies	12,179.18	3/23/2021
KURZ & CO	Food	191.27	3/23/2021
KW POWER SERVICES LLC	Building Maintenance	(360.00)	3/23/2021
KW POWER SERVICES LLC	Building Maintenance	520.00	3/23/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	496.54	3/23/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	6,645.34	3/23/2021
LANDMARK EQUIPMENT INC	Parts and Supplies	60.11	3/23/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.19	3/23/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	116.59	3/23/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	322.51	3/23/2021
LASHUN WASHINGTON	Rent Subsidy/Deposit	1,000.00	3/23/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	150.00	3/23/2021
LAURENCE E BEAVER	Counsel Fees - Juven	300.00	3/23/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	947.50	3/23/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,000.00	3/23/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,020.00	3/23/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	668.75	3/23/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,675.00	3/23/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,000.00	3/23/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,450.00	3/23/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,500.00	3/23/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	112.50	3/23/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	510.00	3/23/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	3/23/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,000.00	3/23/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	490.00	3/23/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	240.00	3/23/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	450.00	3/23/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	168.75	3/23/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	90.00	3/23/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	175.00	3/23/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,650.00	3/23/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	3/23/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	3/23/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	3/23/2021
LAW OFFICE OF TRACY S BUSH PLLS	Counsel Fees - Proba	500.00	3/23/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,110.00	3/23/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	800.00	3/23/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,280.00	3/23/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,940.00	3/23/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	265.00	3/23/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	560.00	3/23/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	370.00	3/23/2021
Lawrence M Gaston	Fuel	39.71	3/23/2021
LEIGH W DAVIS	Counsel Fees - Court	190.00	3/23/2021
LEIGH W DAVIS	Counsel Fees - Court	620.00	3/23/2021
LENA POPE HOME INC	Professional Service	675.25	3/23/2021
LEX JOHNSTON PC	Counsel Fees - Court	531.25	3/23/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,766.00	3/23/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,452.00	3/23/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,660.00	3/23/2021
LINDA BYARS SWINDLING	Professional Service	1,000.00	3/23/2021
LISA ANN WATSON	Interpreter Fees	85.00	3/23/2021
LISA HOOBLER	Counsel Fees - Court	135.00	3/23/2021
LISA HOOBLER	Counsel Fees - Court	580.00	3/23/2021
LISA HOOBLER	Counsel Fees - Court	717.50	3/23/2021
LISA HOOBLER	Counsel Fees - Court	1,045.00	3/23/2021
LISA HOOBLER	Counsel Fees - Court	1,980.00	3/23/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	3/23/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	3/23/2021
LISA RODRIGUEZ	Clothing	100.00	3/23/2021
LOCK TIGHT SECURITY INC	Building Maintenance	504.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
LONE STAR BANNERS AND FLAGS	Supplies	900.00	3/23/2021
LORRAINE BRIDGES	Clothing	375.00	3/23/2021
LOWE'S	Non-Tracked Construc	224.55	3/23/2021
LUNCH BOX	Food	420.00	3/23/2021
LYNDA S TARWATER	Counsel Fees - Court	1,675.00	3/23/2021
M FLOYD C I LLC	Investigative	500.00	3/23/2021
M TRENT LOFTIN	Counsel Fees - Juven	100.00	3/23/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	58.56	3/23/2021
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	142.40	3/23/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	241.20	3/23/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	585.60	3/23/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	875.00	3/23/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,035.00	3/23/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	3/23/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,390.00	3/23/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,670.00	3/23/2021
MARIA CARMEN ANGUIANO	Clothing	525.00	3/23/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	3/23/2021
MARK DANIEL	Capital Murder - Oth	62.80	3/23/2021
MARK DANIEL	Counsel Fees - Capit	3,930.00	3/23/2021
MARTIN MARIETTA MATERIALS INC	County Projects	12,120.00	3/23/2021
Marvina N Robinson	Travel	417.40	3/23/2021
MAVICH LLC	Building Maintenance	80.10	3/23/2021
MAVICH LLC	Field Equipment & Su	99.60	3/23/2021
MCF TECHNOLOGY SOLUTIONS LLC	Software Maint/Licen	8,300.00	3/23/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	156.25	3/23/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	220.00	3/23/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	850.00	3/23/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,930.00	3/23/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,225.00	3/23/2021
MEALS ON WHEELS OF TARRANT COUNTY	Public Assist-Subrec	107,440.56	3/23/2021
MEDCOST CONTAIN LLC	Litigation Expense	2,540.00	3/23/2021
MEDLINE INDUSTRIES INC	Medical Supplies	217.82	3/23/2021
MEDLINE INDUSTRIES INC	Medical Supplies	4,302.63	3/23/2021
MEDLINE INDUSTRIES INC	Medical Supplies	4,462.90	3/23/2021
MELISSA L HAMRICK	Counsel Fees - Court	355.00	3/23/2021
MG LAWN AND LANDSCAPE LLC	Professional Service	2,275.00	3/23/2021
MHMR OF TARRANT COUNTY	MHMR	21,745.37	3/23/2021
MICHAEL BERGER	Counsel Fees - Juven	300.00	3/23/2021
MICHAEL DEEGAN	Counsel Fees - Court	675.00	3/23/2021
MICHAEL DEEGAN	Counsel Fees - Court	1,112.50	3/23/2021
Michael J Laughlin	Dues	35.00	3/23/2021
MICHELLE M STEWART	Professional Service	686.64	3/23/2021
MICHELLE M STEWART	Professional Service	686.64	3/23/2021
MIERS LAW FIRM	Counsel Fees - Court	190.00	3/23/2021
MIMOSA LANE LLC	Water	17.53	3/23/2021
MIMOSA LANE LLC	Water	28.59	3/23/2021
MISSION CENTRAL METROPLEX	Public Assist-Other	2,097.40	3/23/2021
MONICA L JETER	Psych Exams/Testimon	2,200.00	3/23/2021
MONIQUE ARMON	Clothing	125.00	3/23/2021
MRI CONTRACT STAFFING INC	Professional Service	8,515.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
MRI CONTRACT STAFFING INC	Professional Service	9,639.22	3/23/2021
MRI SOFTWARE LLC	Software Maintenance	40,433.00	3/23/2021
MULHOLLAND INDUSTRIES LTD	Supplies	18.75	3/23/2021
MULHOLLAND INDUSTRIES LTD	Supplies	143.89	3/23/2021
MULTATECH ENGINEERING INC	Professional Service	1,554.00	3/23/2021
NACCHO-NATIONAL ASSOCIATION OF	Dues	13,395.00	3/23/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	2,622.00	3/23/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	4,868.75	3/23/2021
NAVID ALBAND	Counsel Fees - Court	212.50	3/23/2021
NCTCOG - NORTH CENTRAL TEXAS	Education	300.00	3/23/2021
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	7,500.00	3/23/2021
NEOTYS USA INC	Software Maintenance	20,057.44	3/23/2021
NEW DAIRY HOLDCO LLC	Food	628.57	3/23/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	670.00	3/23/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,240.00	3/23/2021
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	3/23/2021
NORMA L RICO	Professional Service	915.53	3/23/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.52	3/23/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.55	3/23/2021
NORTH TX AREA COMMUNITY HEALTH CTRS	Public Assist-Subrec	1,472.63	3/23/2021
NORTHERN SAFETY CO INC	Medical Supplies	238.80	3/23/2021
NOVATECH INC	Equipment Maintenanc	162.96	3/23/2021
NOVATECH INC	Equipment Maintenanc	984.53	3/23/2021
OHC COBBLESTONE LTD	Rent Subsidy/Deposit	200.00	3/23/2021
ORDWAY CORPORATION	Equipment Maintenanc	171.09	3/23/2021
ORDWAY CORPORATION	Equipment Maintenanc	375.00	3/23/2021
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	3/23/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	79.96	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	395.52	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	593.28	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	659.20	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	698.40	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	803.40	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	927.00	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	931.20	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	931.20	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	931.20	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	951.72	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,047.60	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,164.00	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,301.92	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,676.16	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,821.04	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,830.00	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,830.00	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,830.00	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,830.00	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,830.00	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,845.76	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,863.60	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,911.68	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,952.88	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,977.60	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,977.60	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,040.88	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,359.04	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,724.80	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,751.50	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,766.06	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,782.00	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,804.88	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,041.25	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,627.94	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,944.00	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,587.20	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,695.88	3/23/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,800.50	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,285.60	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,890.88	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,929.84	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,168.80	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,216.80	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,449.60	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,635.52	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,023.84	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,798.40	3/23/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,217.36	3/23/2021
OWENS & OWENS	Counsel Fees - CPS	330.00	3/23/2021
OWENS & OWENS	Counsel Fees - CPS	1,273.33	3/23/2021
OWENS & OWENS	Counsel Fees - CPS	2,733.33	3/23/2021
OWENS & OWENS	Counsel Fees - CPS	5,185.00	3/23/2021
OXFORD INSTRUMENTS AMERICA INC	Non-Tracked Equipmen	5,985.00	3/23/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	240.00	3/23/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	470.00	3/23/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	3/23/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	422.50	3/23/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,680.00	3/23/2021
PATTY TILLMAN	Counsel Fees - Court	133.00	3/23/2021
PATTY TILLMAN	Counsel Fees - Court	260.00	3/23/2021
PATTY TILLMAN	Counsel Fees - Court	442.50	3/23/2021
PAUL A CONNER	Counsel Fees - Court	250.00	3/23/2021
PAUL A CONNER	Counsel Fees - Court	720.00	3/23/2021
PAUL A CONNER	Counsel Fees - Court	1,060.00	3/23/2021
PEPI CORPORATION	Food	780.18	3/23/2021
PETER A VAN DALEN	Building Maintenance	12.00	3/23/2021
PETER A VAN DALEN	Building Maintenance	14.00	3/23/2021
PETER A VAN DALEN	Building Maintenance	15.00	3/23/2021
PETER A VAN DALEN	Building Maintenance	15.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
PHENOVA INC	Lab Supplies	252.82	3/23/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	190.00	3/23/2021
PITNEY BOWES INC	Equipment Rentals	207.00	3/23/2021
PITNEY BOWES INC	Equipment Maintenanc	695.44	3/23/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	127.00	3/23/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	306.00	3/23/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	337.40	3/23/2021
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	748.08	3/23/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	457.00	3/23/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	770.00	3/23/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	3/23/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	3/23/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	338.00	3/23/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,533.20	3/23/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,634.71	3/23/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	5,998.45	3/23/2021
RACHEL DIANE MORRIS	Professional Service	1,144.42	3/23/2021
RANDY W BOWERS	Counsel Fees - Court	500.00	3/23/2021
RANDY W BOWERS	Counsel Fees - Court	2,920.00	3/23/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	750.00	3/23/2021
RAY HALL JR	Counsel Fees - Juven	100.00	3/23/2021
RAY HALL JR	Counsel Fees - Court	700.00	3/23/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	250.00	3/23/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	3/23/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,181.25	3/23/2021
READ'S COLLISION LLC	Vehicle Maintenance	1,084.31	3/23/2021
REBECCA KLINE	Clothing	196.41	3/23/2021
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	360.00	3/23/2021
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	3/23/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	3/23/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	174.28	3/23/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	473.72	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	249.68	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	251.94	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	553.98	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	3/23/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,197.80	3/23/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,579.80	3/23/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	31,312.60	3/23/2021
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	3/23/2021
RICHLAND HILLS WATER DEPT	Utility Assistance	84.03	3/23/2021
RICOH USA INC	Equipment Maintenanc	167.52	3/23/2021
ROBERT JAMES JONES	Food	935.00	3/23/2021
ROBERT KEITH GILL	Counsel Fees - Court	467.50	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	930.00	3/23/2021
ROBERTA WALKER	Counsel Fees - Court	137.50	3/23/2021
ROBERTA WALKER	Counsel Fees - Court	230.00	3/23/2021
ROBIN V GROUNDS	Counsel Fees - CPS	1,810.00	3/23/2021
ROBIN V GROUNDS	Counsel Fees - CPS	2,050.00	3/23/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	200.00	3/23/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	307.50	3/23/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	658.75	3/23/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	956.25	3/23/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,005.00	3/23/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,040.00	3/23/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,115.00	3/23/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,918.33	3/23/2021
ROBINSON & SMART PC	Counsel Fees - Court	2,915.00	3/23/2021
ROBINSON & SMART PC	Counsel Fees - CPS	5,141.66	3/23/2021
RONALD COUCH	Counsel Fees - Court	1,550.00	3/23/2021
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	3/23/2021
ROSE ANNA SALINAS	Counsel Fees - Court	250.00	3/23/2021
ROSE ANNA SALINAS	Counsel Fees - Court	540.00	3/23/2021
RUGBY HOLDINGS LLC	Non-Tracked Construc	29.40	3/23/2021
SAFEHAVEN OF TARRANT COUNTY	Public Assist-Subrec	4,779.28	3/23/2021
SAFETY CONTROL LLC	Building Maintenance	23.00	3/23/2021
SAFETY ZONE SPECIALISTS INC	Field Equipment & Su	145.00	3/23/2021
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	82,185.00	3/23/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	430.00	3/23/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	750.00	3/23/2021
SAMARITAN SOFTWARE LLC	Professional Service	4,998.00	3/23/2021
SAN MATEO SUPERIOR COURT	Certified Copies/Tra	130.00	3/23/2021
SANTIAGO SALINAS	Counsel Fees - Court	285.00	3/23/2021
SANTIAGO SALINAS	Counsel Fees - Court	370.00	3/23/2021
SCHOOL HEALTH CORPORATION	Medical Supplies	21,600.00	3/23/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	3/23/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	190.00	3/23/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,520.00	3/23/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	310.00	3/23/2021
SHARLA LAWLESS-ALLEN	Meeting Expenses	96.26	3/23/2021
SHAWN PASCHALL	Counsel Fees - Capit	930.00	3/23/2021
SHEILA WALKER	Professional Service	457.77	3/23/2021
SMART GROUP SYSTEMS	Supplies	55.00	3/23/2021
SMART GROUP SYSTEMS	Supplies	55.00	3/23/2021
SMART GROUP SYSTEMS	Supplies	165.00	3/23/2021
SMART GROUP SYSTEMS	Non-Track Equipment	349.97	3/23/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	405.00	3/23/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	3,545.25	3/23/2021
SMITH TEMPORARIES INC	Contract Labor	4,419.88	3/23/2021
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	12,375.00	3/23/2021
SOMERSET FW INVESTORS LLC DBA	Trust - Justice of t	1,174.36	3/23/2021
SONIA COUILLARD	Interpreter Fees	170.00	3/23/2021
SOUTHERN COMPUTER WAREHOUSE INC	Voting Supplies	127.60	3/23/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	249.87	3/23/2021
SPADAFY LLC	Software Maintenance	16,511.58	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
SPRING LAKE VILLAGE LLC	Health Pool Permits	500.00	3/23/2021
STACY ALFORD	Counsel Fees - CPS	610.00	3/23/2021
STAPLES ADVANTAGE	Supplies	27.23	3/23/2021
STAPLES ADVANTAGE	Supplies	30.72	3/23/2021
STAPLES ADVANTAGE	Supplies	31.37	3/23/2021
STAPLES ADVANTAGE	Supplies	35.46	3/23/2021
STAPLES ADVANTAGE	Supplies	43.05	3/23/2021
STAPLES ADVANTAGE	Supplies	51.92	3/23/2021
STAPLES ADVANTAGE	Supplies	55.06	3/23/2021
STAPLES ADVANTAGE	Supplies	55.91	3/23/2021
STAPLES ADVANTAGE	Computer Supplies	56.00	3/23/2021
STAPLES ADVANTAGE	Supplies	56.44	3/23/2021
STAPLES ADVANTAGE	Supplies	59.70	3/23/2021
STAPLES ADVANTAGE	Supplies	68.01	3/23/2021
STAPLES ADVANTAGE	Supplies	69.64	3/23/2021
STAPLES ADVANTAGE	Supplies	74.37	3/23/2021
STAPLES ADVANTAGE	Supplies	75.94	3/23/2021
STAPLES ADVANTAGE	Supplies	87.33	3/23/2021
STAPLES ADVANTAGE	Supplies	90.90	3/23/2021
STAPLES ADVANTAGE	Supplies	93.40	3/23/2021
STAPLES ADVANTAGE	Field Equipment & Su	97.48	3/23/2021
STAPLES ADVANTAGE	Supplies	99.21	3/23/2021
STAPLES ADVANTAGE	Supplies	118.18	3/23/2021
STAPLES ADVANTAGE	Supplies	143.60	3/23/2021
STAPLES ADVANTAGE	Supplies	144.36	3/23/2021
STAPLES ADVANTAGE	Supplies	151.67	3/23/2021
STAPLES ADVANTAGE	Supplies	153.18	3/23/2021
STAPLES ADVANTAGE	Computer Supplies	167.91	3/23/2021
STAPLES ADVANTAGE	Supplies	171.35	3/23/2021
STAPLES ADVANTAGE	Supplies	181.74	3/23/2021
STAPLES ADVANTAGE	Supplies	182.61	3/23/2021
STAPLES ADVANTAGE	Supplies	185.70	3/23/2021
STAPLES ADVANTAGE	Supplies	198.95	3/23/2021
STAPLES ADVANTAGE	Supplies	200.70	3/23/2021
STAPLES ADVANTAGE	Supplies	208.00	3/23/2021
STAPLES ADVANTAGE	Supplies	315.54	3/23/2021
STAPLES ADVANTAGE	Medical Supplies	321.65	3/23/2021
STAPLES ADVANTAGE	Supplies	413.42	3/23/2021
STAPLES ADVANTAGE	Supplies	487.51	3/23/2021
STAPLES ADVANTAGE	Supplies	563.01	3/23/2021
STAPLES ADVANTAGE	Supplies	741.05	3/23/2021
STAPLES ADVANTAGE	Supplies	1,159.26	3/23/2021
STAPLES ADVANTAGE	Supplies	1,192.78	3/23/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	590.00	3/23/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,100.00	3/23/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,861.50	3/23/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	547.50	3/23/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	905.00	3/23/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,140.00	3/23/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,520.00	3/23/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	250.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Assistance	146.71	3/23/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	169.77	3/23/2021
SYNERGY TELCOM	Supplies	237.34	3/23/2021
TANYETTE ALBERTSON-BROOM	Relative Assistance	300.00	3/23/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,227.52	3/23/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	904.00	3/23/2021
TARRANT COUNTY SHERIFF	Travel	1,685.55	3/23/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	200.00	3/23/2021
TCSI LLC	Medical Supplies	137.51	3/23/2021
TERESE A ADCOCK	Professional Service	228.88	3/23/2021
TERRANCE B DOWNS	Counsel Fees - Court	70.00	3/23/2021
TERRANCE B DOWNS	Counsel Fees - Court	860.00	3/23/2021
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	469.62	3/23/2021
TEXAS ACADEMY	Public Assist-Subrec	3,259.07	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	75.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/23/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/23/2021
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	101.00	3/23/2021
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenu	5,955.86	3/23/2021
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	547.68	3/23/2021
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	6,342.00	3/23/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	165.00	3/23/2021
TEXAS PUBLIC HEALTH ASSOCIATION	Education	40.00	3/23/2021
TEXAS PUBLIC HEALTH ASSOCIATION	Education	265.00	3/23/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	98.32	3/23/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	187.13	3/23/2021
TGCCPA-TEXAS GULF COAST CRIME	Education	250.00	3/23/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	295.00	3/23/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	237.50	3/23/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	890.00	3/23/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,040.00	3/23/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	56.25	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	212.50	3/23/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	518.50	3/23/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,900.00	3/23/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	330.00	3/23/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	540.00	3/23/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	745.00	3/23/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	970.00	3/23/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,060.00	3/23/2021
THE MOHR LAW FIRM PLLC	Litigation Expense	0.47	3/23/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	163.50	3/23/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	169.00	3/23/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	237.00	3/23/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	312.25	3/23/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	426.00	3/23/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	547.67	3/23/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	752.00	3/23/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	989.00	3/23/2021
THE NELAC INSTITUTE	Dues	350.00	3/23/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	3/23/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,450.00	3/23/2021
THE SALVATION ARMY	Subrecipient Service	2,796.58	3/23/2021
THE SALVATION ARMY	Subrecipient Service	43,436.51	3/23/2021
THE SALVATION ARMY	Subrecipient Service	108,469.37	3/23/2021
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	3/23/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	3/23/2021
THE TREE HOUSE INC	Sheriff Inventory	63.00	3/23/2021
THE TREE HOUSE INC	Supplies	97.00	3/23/2021
THE TREE HOUSE INC	Supplies	150.00	3/23/2021
THE TREE HOUSE INC	Computer Supplies	175.50	3/23/2021
THE TREE HOUSE INC	Supplies	180.00	3/23/2021
THE TREE HOUSE INC	Supplies	194.00	3/23/2021
THE TREE HOUSE INC	Supplies	232.50	3/23/2021
THE TREE HOUSE INC	Supplies	249.75	3/23/2021
THE TREE HOUSE INC	Supplies	252.00	3/23/2021
THE TREE HOUSE INC	Supplies	273.00	3/23/2021
THE TREE HOUSE INC	Supplies	273.00	3/23/2021
THE TREE HOUSE INC	Supplies	378.00	3/23/2021
THE TREE HOUSE INC	Computer Supplies	609.00	3/23/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	1,498.00	3/23/2021
THERMO FLUIDS INC	Central Garage Inv	71.00	3/23/2021
TIFFENY EASTERLING	Rent Subsidy/Deposit	1,300.00	3/23/2021
TILLMAN LEARNING LLC	Education	2,164.00	3/23/2021
TIM MOORE	Counsel Fees - Court	410.00	3/23/2021
TIM MOORE	Counsel Fees - Court	450.00	3/23/2021
TIM MOORE	Counsel Fees - Court	600.00	3/23/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	467.50	3/23/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	330.00	3/23/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	450.00	3/23/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	3,080.00	3/23/2021
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	355.59	3/23/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	131.25	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	3/23/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	3/23/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	975.00	3/23/2021
TRAVIS YOUNG	Counsel Fees - Court	505.00	3/23/2021
TRAVIS YOUNG	Counsel Fees - Court	1,020.00	3/23/2021
Troy C Havard	Education	801.79	3/23/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	149.00	3/23/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	3/23/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	3/23/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	960.00	3/23/2021
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenan	191.67	3/23/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/23/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/23/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.60	3/23/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	44.95	3/23/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.58	3/23/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	254.92	3/23/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,215.10	3/23/2021
TYCASHA SIMIEN	Clothing	400.00	3/23/2021
U S VENTURE INC	Fuel	9.77	3/23/2021
U S VENTURE INC	Fuel	506.03	3/23/2021
U S VENTURE INC	Building Maintenance	1,001.92	3/23/2021
U S VENTURE INC	Gasoline Inventory	20,319.44	3/23/2021
U S VENTURE INC	Gasoline Inventory	29,174.89	3/23/2021
UBEO LLC	Non-Tracke	4,410.67	3/23/2021
ULINE INC	Lab Supplies	241.55	3/23/2021
ULINE INC	Non-Track Equipment	579.00	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/23/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	4.89	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.48	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.52	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.32	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	3/23/2021
UNIFIRST HOLDINGS INC	Laundry Services	17.04	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	3/23/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.80	3/23/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	3/23/2021
UNIFIRST HOLDINGS INC	Custodian Services	42.06	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	3/23/2021
UNIKA CLARK	Rent Subsidy/Deposit	1,300.00	3/23/2021
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	332,874.72	3/23/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,166.00	3/23/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	11,964.30	3/23/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	24,556.00	3/23/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	275,048.72	3/23/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	5.11	3/23/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	8.82	3/23/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	21.13	3/23/2021
UNIVERSE TECHNICAL TRANSLATION INC	Advertise/Public Svc	245.70	3/23/2021
UPSHUR COUNTY CONSTABLE PCT 1	Court Costs	150.00	3/23/2021
VALERO PAYMENT SERVICES COMPANY	Transportation	418.00	3/23/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	75.00	3/23/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	150.00	3/23/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	260.00	3/23/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	570.00	3/23/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	760.00	3/23/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,040.00	3/23/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	994.50	3/23/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	1,007.25	3/23/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	26.32	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.24	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.24	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.24	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.24	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.24	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.24	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.48	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.48	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.72	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.72	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.72	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.96	3/23/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	227.94	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	257.35	3/23/2021
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	316.44	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	361.92	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	407.16	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.40	3/23/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	455.88	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	600.39	3/23/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	769.08	3/23/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	873.79	3/23/2021
VERLINDA NARCISSE	Clothing	325.00	3/23/2021
VICTORY ABODE APARTMENTS LLC	Utility Assistance	59.63	3/23/2021
VICTORY ABODE APARTMENTS LLC	Rental Assistance	1,066.00	3/23/2021
VICTORY SUPPLY INC	Personal Hygiene	100.80	3/23/2021
VICTORY SUPPLY INC	Personal Hygiene	401.76	3/23/2021
VICTORY SUPPLY INC	Bedding and Clothing	480.24	3/23/2021
VICTORY SUPPLY INC	Bedding and Clothing	1,050.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
VOLUNTEERS OF AMERICA TEXAS INC	Subrecipient Service	1,400.00	3/23/2021
VULCAN MATERIALS COMPANY	Rock and Gravel	1,912.73	3/23/2021
VWR INTERNATIONAL LLC	Lab Supplies	303.04	3/23/2021
WALMART #807	Food/Hygiene Assista	29.00	3/23/2021
WALT A CLEVELAND	Counsel Fees - Court	160.00	3/23/2021
WALT A CLEVELAND	Counsel Fees - Court	235.00	3/23/2021
WARREN ST JOHN	Counsel Fees - Capit	7,425.00	3/23/2021
WASH SOLUTIONS LLC	Supplies	540.00	3/23/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,235.00	3/23/2021
WEBER SCIENTIFIC	Lab Supplies	858.64	3/23/2021
WEDGE SUPPLY LLC	Shrff Commissary Inv	472.80	3/23/2021
WENDELL W SHEFFIELD IV	Professional Service	228.88	3/23/2021
WENDY HILL	Clothing	125.00	3/23/2021
WEST GROUP	On-line Service	14,932.94	3/23/2021
WEST GROUP PAYMENT CENTER	On-line Service	133.02	3/23/2021
WEST GROUP PAYMENT CENTER	On-line Service	665.09	3/23/2021
WEST GROUP PAYMENT CENTER	On-line Service	1,596.19	3/23/2021
WEST GROUP PAYMENT CENTER	On-line Service	1,596.21	3/23/2021
WESTERN-BRW PAPER CO INC	Supplies	50.75	3/23/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	3/23/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	3/23/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/23/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/23/2021
WESTERN-BRW PAPER CO INC	Supplies	406.00	3/23/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	3/23/2021
WESTPOINT PINES	Trust - Justice of t	1,520.00	3/23/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	3/23/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	343.75	3/23/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	872.50	3/23/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	3/23/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	450.00	3/23/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	987.50	3/23/2021
WILSHIRE MANOR APARTMENTS LLC	Rent Sub to L'lords	3,120.00	3/23/2021
WINN A SCHULTZ	Clothing	225.00	3/23/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	3/23/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/23/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/23/2021
WM BARRY NORMAN	Interpreter Fees	500.00	3/23/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	25,745.34	3/23/2021
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	1.57	3/23/2021
COURT CLAIMS TOTAL		3,547,681.93	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 23, 2021

Vendor Name	Item Description	Paid Amount	Check Date
Christin R Popiel	Travel	371.92	3/23/2021
DALLAS CHILDREN'S ADVOCACY CENTER	Tuition Classroom Tr	4,000.00	3/23/2021
Dennis W Davidson	Mileage Allowance	26.88	3/23/2021
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	1,800.00	3/23/2021
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	1,800.00	3/23/2021
DFW BEHAVIORAL HEALTH SYMPOSIUM	Tuition Classroom Tr	3,300.00	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Supplies	1,046.30	3/23/2021
Leighton G Iles	Travel	211.79	3/23/2021
LENA POPE HOME INC	Professional Service	229.20	3/23/2021
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	3/23/2021
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	3/23/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/23/2021
OMEGA LABORATORIES INC	Laboratory Costs	7,697.00	3/23/2021
SMITH TEMPORARIES INC	Elections Contract L	151.41	3/23/2021
SMITH TEMPORARIES INC	Elections Contract L	277.30	3/23/2021
STAPLES ADVANTAGE	Supplies	38.99	3/23/2021
STAPLES ADVANTAGE	Supplies	88.82	3/23/2021
STAPLES ADVANTAGE	Non-Tracked Equipmen	121.98	3/23/2021
STAPLES ADVANTAGE	Supplies	1,013.40	3/23/2021
Taylor D Murray	Travel	270.00	3/23/2021
WESTERN-BRW PAPER CO INC	Supplies	804.00	3/23/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	200.00	3/23/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,000.00	3/23/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,464.25	3/23/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	24,784.93	3/23/2021
NON COURT CLAIMS TOTAL		103,759.67	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,651,441.60	
FY 2021 YTD CLAIMS GRAND TOTAL		117,615,122.44	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - March 23, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
2015 Amherst LP	Rental Assistance	8,058.45	3/23/2021
2017 DFW Investment 7 LLC	Rental Assistance	(1,188.00)	3/23/2021
Baird Hampton & Brown Inc	Professional Service	8,500.00	3/23/2021
Baird Hampton & Brown Inc	Professional Service	4,500.00	3/23/2021
C L E A T	LE Association	9,729.00	3/23/2021
Charter Communications	Subscriptions	150.33	3/23/2021
Charter Communications	Subscriptions	80.71	3/23/2021
Charter Communications	Subscriptions	52.73	3/23/2021
CIGNA Dental	Dental Claims DHMO	39,701.35	3/23/2021
CIGNA Dental	Dental Claims DHMO	12,159.97	3/23/2021
CVS Caremark	Prescription Claims PPO-AC	525,581.86	3/23/2021
CVS Caremark	Prescription Claims PPO-Cobra	1,408.29	3/23/2021
CVS Caremark	Prescription Claims PPO-RT	157,083.16	3/23/2021
CVS Caremark	Prescription Claims HDP -AC	43,433.97	3/23/2021
CVS Caremark	Prescription Claims HDP -RT	21,035.61	3/23/2021
DirecTV Inc	Subscriptions	100.98	3/23/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/23/2021
Fraternal Order of Police #44	LE Association	575.00	3/23/2021
Interface Security Systems LLC	Building Maintenance	293.98	3/23/2021
Internal Revenue Service	5001 Tax Levy	435.00	3/23/2021
IRS FICA EE	FICA-Employee	745,375.54	3/23/2021
IRS FICA ER	FICA-Employer	745,280.76	3/23/2021
IRS FIT	FIT Withholding	1,241,688.97	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
IRS MED EE	Medicare-Employee	174,321.79	3/23/2021
IRS MED ER	Medicare-Employer	174,321.84	3/23/2021
JPMorgan Chase Bank NA	Supplies	238.54	3/23/2021
JPMorgan Chase Bank NA	Dues	75.00	3/23/2021
JPMorgan Chase Bank NA	Transportation	62.41	3/23/2021
JPMorgan Chase Bank NA	Education	400.00	3/23/2021
JPMorgan Chase Bank NA	Education	250.00	3/23/2021
JPMorgan Chase Bank NA	Travel	2,274.63	3/23/2021
JPMorgan Chase Bank NA	Subscriptions	15.91	3/23/2021
JPMorgan Chase Bank NA	Rent	1,789.90	3/23/2021
JPMorgan Chase Bank NA	Travel	5,726.32	3/23/2021
JPMorgan Chase Bank NA	Education	271.40	3/23/2021
JPMorgan Chase Bank NA	Supplies	388.69	3/23/2021
JPMorgan Chase Bank NA	Subscriptions	1,260.00	3/23/2021
JPMorgan Chase Bank NA	Subscriptions	46.10	3/23/2021
JPMorgan Chase Bank NA	TX Legislative Servi	2,969.97	3/23/2021
JPMorgan Chase Bank NA	Meeting Expenses	48.82	3/23/2021
JPMorgan Chase Bank NA	Education	550.00	3/23/2021
Lincoln Financial Group	Deferred Comp	15,080.53	3/23/2021
Manitoba Management Inc	Rental Assistance	4,998.50	3/23/2021
Metropolitan Life	Metlife	5,302.29	3/23/2021
Mississippi Dept of Human Services	Child Support	324.02	3/23/2021
Nationwide Retirement Solutions	Deferred Comp	136,675.17	3/23/2021
NLLEO Greater Tarrant Cty	LE Association	264.00	3/23/2021
Oklahoma Dept of Human Services	Child Support	90.72	3/23/2021
Optum Bank	HSA Employee Contribution	29,162.39	3/23/2021
Optum Bank	HSR Employer Seed	7,500.48	3/23/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,692.77	3/23/2021
Pitney Bowes	Prepaid Expense - Po	125,000.00	3/23/2021
Police & Firefighters Ins Assoc	LE Association	13,545.48	3/23/2021
Tarrant Co. P/R Acct	Payroll Transfers	8,585,993.44	3/23/2021
Tarrant County Deputy Sheriff	LE Association	2,233.00	3/23/2021
Texas Child Support Disbursement	Child Support	46,531.75	3/23/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	776.32	3/23/2021
Texas Municipal Police Association	LE Association	98.00	3/23/2021
Tim Truman	5006 Chapter 13 Levy	5,547.47	3/23/2021
United Way	United Fund	2,148.01	3/23/2021
UnitedHealthcare	Medical Claims	631,287.50	3/23/2021
UnitedHealthcare	Medical Claims	53,018.44	3/23/2021
UnitedHealthcare	125 Flex Claims	60,064.94	3/23/2021
VALIC Retirement	Deferred Comp	24,226.94	3/23/2021
Various- See Attached	Various- See Attached	12,328.07	3/23/2021
Various- See Attached	Various- See Attached	14,453.10	3/23/2021
Various- See Attached	Various- See Attached	245.70	3/23/2021
Various- See Attached	Various- See Attached	1,335.00	3/23/2021
Various- See Attached	Various- See Attached	112,219.84	3/23/2021
Various- See Attached	Various- See Attached	34,991.59	3/23/2021
Various- See Attached	Various- See Attached	26,002.60	3/23/2021
Various- See Attached	Various- See Attached	217.82	3/23/2021
Various- See Attached	Various- See Attached	49,686.59	3/23/2021
Various- See Attached	Various- See Attached	142,975.48	3/23/2021

Vendor Name	Item Description	Paid Amount	Check Date
Various- See Attached	Rent Sub to L'lords	237,646.90	3/23/2021
YMCA	YMCA	1,309.26	3/23/2021
York Risk Services Group	Worker's Comp - 03/15/21 - 03/21/21	59,361.35	3/23/2021
ADDENDUM GRAND TOTAL		14,375,731.98	
CURRENT PERIOD PAYMENT TOTAL		18,027,173.58	
CURRENT PERIOD VOIDS		(10,337.10)	
CURRENT PERIOD GRAND TOTAL		18,016,836.48	
FY 2021 YTD PAYMENT TOTAL		433,564,550.58	
FY 2021 YTD VOIDS		(853,717.17)	
FY 2021 YTD GRAND TOTAL		432,710,833.41	