

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - February 16, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
1609 SHERRY ST LLC	Utility Assistance	112.61	2/16/2021
1609 SHERRY ST LLC	Rental Assistance	1,100.00	2/16/2021
3M COMPANY	Non-Tracked Equipmen	2,328.57	2/16/2021
4 IMPRINT INC	Computer Supplies	59.25	2/16/2021
9051 NORMANDEALE APARTMENTS LP	Rental Assistance	899.00	2/16/2021
A & G PIPING INC	Building Maintenance	420.00	2/16/2021
A & G PIPING INC	Air Conditioning Mai	800.00	2/16/2021
A PATHWAY 2 NEW BEGINNINGS	Clothing	117.92	2/16/2021
A&P PHARMACY	Medical Supplies	439.19	2/16/2021
ABLE COMMUNICATIONS INC	Professional Service	4,361.08	2/16/2021
ACH CHILD AND FAMILY SERVICES	Clothing	323.24	2/16/2021
ACH CHILD AND FAMILY SERVICES	ACH Child and Family	300,000.00	2/16/2021
ADRIAN MOLINA	Miscellaneous Payabl	384.00	2/16/2021
ADRIENNE SPRABERRY	Meeting Expenses	49.68	2/16/2021
ADVANTAGE SUPPLY	Shrff Commissary Inv	1,035.00	2/16/2021
AIRGAS USA LLC	Parts and Supplies	171.12	2/16/2021
ALDINGER CO	Lab Equipment Mainte	61.50	2/16/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	300.00	2/16/2021
ALEXANDER KIM	Sheriff Bond Collate	4,000.00	2/16/2021
ALICIA R MCDONALD	Counsel Fees - Court	250.00	2/16/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	2/16/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	2/16/2021
ALLANA BUICK & BERS INC	Professional Service	756.00	2/16/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	270.00	2/16/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	2,210.00	2/16/2021
ALLIANCE FOR CHILDREN	Alliance for Childre	220,841.00	2/16/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	35.16	2/16/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	95.37	2/16/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	108.94	2/16/2021
ALLMARK IMPRESSIONS LTD	Supplies	16.95	2/16/2021
ALLTERRA CENTRAL INC	Dues	250.00	2/16/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	197.50	2/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	2/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	365.00	2/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	2/16/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	2/16/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	710.60	2/16/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	765.00	2/16/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,105.00	2/16/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,280.00	2/16/2021
AMAZON WEB SERVICES INC	Software Maintenance	2.21	2/16/2021
AMBRY GENETICS CORPORATION	Professional Service	249.00	2/16/2021
AMERICAN CORRECTIONAL ASSOCIATION	Dues	35.00	2/16/2021
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,110.00	2/16/2021
AMERICAN JAIL ASSOCIATION	Education	365.00	2/16/2021
AMERICAN MOSQUITO CONTROL ASSOC	Education	219.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	80.00	2/16/2021
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	80.00	2/16/2021
AMY WILLINGHAM	Clothing	125.00	2/16/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	240.00	2/16/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,140.00	2/16/2021
ANGELA ASHFORD	Clothing	375.00	2/16/2021
ANTHONY BAUMGARTE JR	Restitution Payable	260.00	2/16/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	230.00	2/16/2021
APS FIRECO	Central Garage Inv	225.00	2/16/2021
APS FIRECO	Building Maintenance	2,000.00	2/16/2021
ARIANA ROBERTSON	Restitution Payable	50.00	2/16/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	2/16/2021
ASSOCIATION OF CERTIFIED FRAUD	On-line Service	119.20	2/16/2021
AT OWNER 4 LP	Rental Assistance	1,129.00	2/16/2021
AT&T MOBILITY	Wireless Data Access	184.40	2/16/2021
ATMOS ENERGY CORP	Gas	56.47	2/16/2021
ATMOS ENERGY CORP	Gas	71.87	2/16/2021
ATMOS ENERGY CORP	Gas	125.22	2/16/2021
ATMOS ENERGY CORP	Gas	132.19	2/16/2021
ATMOS ENERGY CORP	Gas	239.37	2/16/2021
ATMOS ENERGY CORP	Gas	1,008.34	2/16/2021
ATMOS ENERGY CORP	Gas	2,597.11	2/16/2021
ATMOS ENERGY CORP	Gas	8,476.22	2/16/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	459.96	2/16/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	2,409.03	2/16/2021
AUSTIN TURF & TRACTOR	Vehicle Maintenance	2,765.50	2/16/2021
AUTONATION	Vehicle Maintenance	25.50	2/16/2021
AUTONATION	Parts and Supplies	133.34	2/16/2021
AUTONATION	Parts and Supplies	203.48	2/16/2021
AXIS FORENSIC TOXICOLOGY INC	Professional Service	550.00	2/16/2021
AXON ENTERPRISE INC	Safety/Tactical Supp	327.00	2/16/2021
B & H PHOTO VIDEO	Equipment Maintenanc	66.99	2/16/2021
B & T BEST TOWS LLC	Central Garage Inv	120.00	2/16/2021
B & T BEST TOWS LLC	Wrecker Service	720.00	2/16/2021
BAIRD HAMPTON & BROWN INC	Professional Service	920.00	2/16/2021
BAIRD HAMPTON & BROWN INC	Professional Service	1,220.00	2/16/2021
BAIRD HAMPTON & BROWN INC	Professional Service	12,250.00	2/16/2021
BALANCE FORENSIC & GENERAL	Expert Witness Servi	771.25	2/16/2021
BARRY ALFORD	Counsel Fees - Court	90.00	2/16/2021
BELMONT ICEHOUSE	Advertising/Public S	8,437.50	2/16/2021
BELMONT ICEHOUSE	Advertise/Public Svc	92,311.77	2/16/2021
BELMONT ICEHOUSE	Advertise/Public Svc	120,000.00	2/16/2021
BENNETT BENNER PARTNERS INC	Professional Service	662.50	2/16/2021
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,559.32	2/16/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	312.00	2/16/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	639.36	2/16/2021
BLAKE BURNS	Counsel Fees-Crimina	6,910.00	2/16/2021
BLUE TO GOLD LLC	Education	798.00	2/16/2021
BOB BARKER COMPANY INC	Bedding and Clothing	63.00	2/16/2021
BOB BARKER COMPANY INC	Kitchen Supplies	168.96	2/16/2021
BONI HEPLER	Clothing	90.80	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
CAMP FIRE FIRST TEXAS	Subrecipient Service	9,221.61	2/16/2021
CANAS & FLORES PLLC	Counsel Fees - Court	332.50	2/16/2021
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	2/16/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,030.00	2/16/2021
CARDINAL HEALTH INC	Medical Supplies	1,623.96	2/16/2021
CARDINAL HEALTH INC	Medical Supplies	2,706.60	2/16/2021
CARLA LINDBERG	Restitution Payable	336.40	2/16/2021
Carnelius L Carey	Juvenile Transportat	35.00	2/16/2021
CAROLYN MICHELLE MCNEELY	Clothing	88.49	2/16/2021
CAROLYN STEWART GRANT	Professional Service	1,373.31	2/16/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	670.00	2/16/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,090.00	2/16/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	8,445.00	2/16/2021
CASEY COLE	Counsel Fees - Court	100.00	2/16/2021
CASEY COLE	Counsel Fees - Court	175.00	2/16/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	2/16/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	970.00	2/16/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	228.00	2/16/2021
CDW GOVERNMENT	Computer Supplies	65.86	2/16/2021
CDW GOVERNMENT	Computer Supplies	65.86	2/16/2021
CDW GOVERNMENT	Computer Supplies	197.58	2/16/2021
CDW GOVERNMENT	Computer Supplies	263.44	2/16/2021
CDW GOVERNMENT	Computer Supplies	681.80	2/16/2021
CDW GOVERNMENT	Supplies	869.13	2/16/2021
CELLCO PARTNERSHIP	Telephone - Mobile	51.87	2/16/2021
CELLCO PARTNERSHIP	Telephone - Mobile	77.98	2/16/2021
CELSO VIDAURRI III	Counsel Fees - Court	316.00	2/16/2021
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	400.00	2/16/2021
CERILLIANT CORPORATION	Lab Supplies	2,236.67	2/16/2021
CHARLES H ROACH	Counsel Fees - Court	200.00	2/16/2021
CHARLES H ROACH	Counsel Fees - Court	1,400.00	2/16/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	45.00	2/16/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	120.00	2/16/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	406.95	2/16/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,700.00	2/16/2021
CHARTER COMMUNICATIONS	Subscriptions	37.70	2/16/2021
CHARTER COMMUNICATIONS	Subscriptions	122.02	2/16/2021
CHARTER COMMUNICATIONS	Subscriptions	127.38	2/16/2021
CHARTER COMMUNICATIONS	Subscriptions	161.03	2/16/2021
CHARTER COMMUNICATIONS	Subscriptions	161.28	2/16/2021
CHEM AQUA	Air Conditioning Mai	854.46	2/16/2021
CHEROKEE PRODUCTIONS INC	Education	295.00	2/16/2021
CHERYL SMITH-THIBODEAUX	Clothing	117.91	2/16/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	850.00	2/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	362.50	2/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	375.00	2/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	415.00	2/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,157.25	2/16/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,800.00	2/16/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	220.00	2/16/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	610.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
CICI'S PIZZA	Meeting Expenses	120.00	2/16/2021
CITIBANK	Travel	8,768.86	2/16/2021
CITY OF ARLINGTON	Miscellaneous Receiv	344.72	2/16/2021
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	201.09	2/16/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	167.96	2/16/2021
CLAFLIN SERVICE COMPANY	Non-Tracked Equipmen	409.84	2/16/2021
CLASS A MANAGMENT LLC	Trust - Justice of t	150.00	2/16/2021
CLAUDIA MEJIA ALVAREZ DE CHONAY	Restitution Payable	250.00	2/16/2021
CLIFFORD L BRONSON	Counsel Fees - Court	400.00	2/16/2021
CLIFFORD L BRONSON	Counsel Fees - Court	425.00	2/16/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	485.00	2/16/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	83.48	2/16/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,360.00	2/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	203.83	2/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	851.52	2/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,830.40	2/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,882.81	2/16/2021
COGENT INFOTECH CORPORATION	Professional Service	3,744.00	2/16/2021
COGENT INFOTECH CORPORATION	Contract Labor	5,536.69	2/16/2021
COGENT INFOTECH CORPORATION	Professional Service	7,200.00	2/16/2021
COLLINS GLASS WORKS LLC	Building Maintenance	1,040.00	2/16/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	1,497.00	2/16/2021
COLLINS NAIL SALON & SPA	Restitution Payable	151.50	2/16/2021
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	962.50	2/16/2021
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	970.00	2/16/2021
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,340.00	2/16/2021
COMMERCIAL RECORDER	Advertising / Legal	12.00	2/16/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	2/16/2021
COMMERCIAL RECORDER	Advertising / Legal	32.50	2/16/2021
COMMERCIAL RECORDER	Advertising / Legal	600.00	2/16/2021
CORLEY CONSULTING LLC	Professional Service	4,100.00	2/16/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Meeting Expenses	390.00	2/16/2021
COWSER TIRE AND SERVICE	Parts and Supplies	279.98	2/16/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	852.50	2/16/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,130.00	2/16/2021
CSG SYSTEMS INC	Printing-Publication	924.79	2/16/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,489.74	2/16/2021
DANA J CAPSHAW	Miscellaneous Payabl	765.00	2/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	247.50	2/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	260.00	2/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	754.00	2/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	780.00	2/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	850.00	2/16/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,062.50	2/16/2021
DANNENBAUM ENGINEERING COMPANY	Professional Service	1,740.60	2/16/2021
DANNY D PITZER	Counsel Fees - Court	150.00	2/16/2021
DANNY D PITZER	Counsel Fees - Court	452.50	2/16/2021
DANNY D PITZER	Counsel Fees - Court	2,050.00	2/16/2021
DARCY NILES DENO	Counsel Fees - CPS	1,050.00	2/16/2021
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	2/16/2021
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
DARCY NILES DENO	Counsel Fees - CPS	1,400.00	2/16/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	2/16/2021
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,700.00	2/16/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	65.00	2/16/2021
DAVID AND JENNIFER KULER	Trust - Justice of t	683.00	2/16/2021
DAVID BAYS	Counsel Fees - Court	1,060.00	2/16/2021
DAWN FERGUSON	Counsel Fees - Court	210.00	2/16/2021
DAWN FERGUSON	Counsel Fees - Court	657.50	2/16/2021
DAWN FERGUSON	Counsel Fees - Court	710.00	2/16/2021
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	540.00	2/16/2021
DEPOSITION SOLUTIONS LLC	Professional Service	1,138.00	2/16/2021
DETECTACHEM INC	Supplies	689.20	2/16/2021
DFW COMMUNICATIONS INC	Safety/Tactical Supp	774.00	2/16/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,550.00	2/16/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	264.91	2/16/2021
DIMITRIOS TRATHEN	Restitution Payable	600.00	2/16/2021
DISKRITER INC	Professional Service	7,226.60	2/16/2021
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	564.97	2/16/2021
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	2,885.40	2/16/2021
DOAN NGUYEN	Restitution Payable	915.10	2/16/2021
DOMINIC A BAUMAN	Counsel Fees - Court	622.50	2/16/2021
DON BODENHAMER	Counsel Fees - Court	1,180.00	2/16/2021
DON HASE LAW PLLC	Counsel Fees - Court	600.00	2/16/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	650.00	2/16/2021
DONNA BOWERS KAUFMAN	Clothing	383.28	2/16/2021
DREAM RANCH LLC	Supplies	47.13	2/16/2021
DREAM RANCH LLC	Supplies	198.89	2/16/2021
DREAM RANCH LLC	Supplies	209.26	2/16/2021
DREAM RANCH LLC	Computer Supplies	279.60	2/16/2021
DREAM RANCH LLC	Bedding and Clothing	336.00	2/16/2021
DREAM RANCH LLC	Supplies	453.65	2/16/2021
DREAM RANCH LLC	Supplies	1,046.30	2/16/2021
DREAM RANCH LLC	Supplies	1,046.30	2/16/2021
EAN HOLDINGS LLC	Travel	107.42	2/16/2021
EARTHTEK INC	Kitchen Maintenance	500.00	2/16/2021
EASTERN LABORATORY SERVICES LTD	Equipment Maintenanc	616.00	2/16/2021
ECLINICALWORKS LLC	Software Maintenance	3,588.80	2/16/2021
Edgar E Meza	Fuel	37.00	2/16/2021
EDWARD G JONES	Counsel Fees - Court	2,415.00	2/16/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/16/2021
EEC ACQUISITION LLC	Kitchen Maintenance	187.50	2/16/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	640.00	2/16/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	900.00	2/16/2021
ELLIOTT MACHINE WORKS INC	Parts and Supplies	3,197.13	2/16/2021
ELOY SEPULVEDA	Counsel Fees - Court	925.00	2/16/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,275.00	2/16/2021
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,275.50	2/16/2021
EMILY WINKLER	Clothing	300.00	2/16/2021
ENCON SYSTEMS INC	Supplies	148.00	2/16/2021
ENNIS-FLINT INC	Parts and Supplies	465.72	2/16/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Building Maintenance	790.90	2/16/2021
ENVIROMATIC SERVICES	Professional Service	4,432.50	2/16/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,586.81	2/16/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	940.00	2/16/2021
EULA BROWN	Clothing	125.00	2/16/2021
EVCO PARTNERS LP	Building Maintenance	(556.50)	2/16/2021
EVCO PARTNERS LP	Parts and Supplies	618.86	2/16/2021
EVCO PARTNERS LP	Building Maintenance	1,412.50	2/16/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	342.50	2/16/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	757.51	2/16/2021
FEDEX	Postage	244.24	2/16/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	95.56	2/16/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	161.75	2/16/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,926.88	2/16/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	107,148.80	2/16/2021
FOODLAND MARKETS	Food/Hygiene Assista	25.75	2/16/2021
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	199.50	2/16/2021
FORT WORTH ISD	Restitution Payable	43.84	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	28.95	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	35.55	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	61.88	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	69.75	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	75.18	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	78.69	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	85.00	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	89.04	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	115.00	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	126.50	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	146.50	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	163.15	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	172.50	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	182.00	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	213.93	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	216.24	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	235.75	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	242.88	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	248.80	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	257.58	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	259.07	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	266.20	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	272.65	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	299.00	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	322.60	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	345.00	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	374.02	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	465.75	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	480.28	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	632.50	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	880.35	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,244.30	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,633.00	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	1,958.14	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	2,259.46	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	2,342.80	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	2,377.99	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	2,415.10	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	2,997.18	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	3,467.25	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	6,026.12	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	8,529.95	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	11,807.98	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	15,080.55	2/16/2021
FORT WORTH WATER DEPARTMENT	Water	72,355.80	2/16/2021
FRANK ADLER	Counsel Fees - Juven	500.00	2/16/2021
FRANK ADLER	Counsel Fees - CPS	1,700.00	2/16/2021
FRANKLIN PARISH SHERIFFS OFFICE	Certified Copies/Tra	50.00	2/16/2021
FRED DAVID HOWEY	Counsel Fees - Court	1,180.00	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	127.39	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	147.36	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	254.82	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	382.17	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	632.69	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	738.46	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	977.18	2/16/2021
FREER MECHANICAL CONTRACTORS	Professional Service	1,213.25	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,380.47	2/16/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,850.58	2/16/2021
FRIENDS OF THE TEXAS HISTORICAL	TC Historical Comm	125.00	2/16/2021
GABRIELA CUELLAR	Clothing	220.63	2/16/2021
GALLS PARENT HOLDINGS LLC	Clothing	125.00	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	13.83	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	41.48	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	55.31	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	55.31	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	304.20	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	428.64	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	829.63	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	2,641.00	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	8,420.77	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	57,894.53	2/16/2021
GENUINE PARTS COMPANY	Parts and Supplies	200.58	2/16/2021
GEORGE B MACKEY	Counsel Fees - Court	560.00	2/16/2021
GEORGE B MACKEY	Counsel Fees - Court	1,420.00	2/16/2021
GEXA ENERGY LP	Utility Assistance	117.90	2/16/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,610.67	2/16/2021
GOMEZ FLOOR COVERING INC	Building Maintenance	350.00	2/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,290.85	2/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,675.85	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,004.28	2/16/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	8,838.48	2/16/2021
GORDON & SYKES LLP	Counsel Fees - Proba	1,000.00	2/16/2021
GPS INSIGHT LLC	Parts and Supplies	59.85	2/16/2021
GREEN EQUIPMENT COMPANY	Parts and Supplies	68.13	2/16/2021
GREEN EQUIPMENT COMPANY	Parts and Supplies	85.00	2/16/2021
GREEN PLANET 21 INC	Professional Service	100.50	2/16/2021
GREEN PLANET INC	Environmental Dispos	371.00	2/16/2021
GSBS BATENHORST INC	Professional Service	2,620.00	2/16/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	190.17	2/16/2021
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	918.36	2/16/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	1,056.12	2/16/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	3,720.00	2/16/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	10,658.00	2/16/2021
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	2/16/2021
GUARDIANSHIP SERVICES INC	Guardianship Service	12,500.00	2/16/2021
GUARDIANSHIP SERVICES INC	Guardianship Service	12,500.00	2/16/2021
GUARDIANSHIP SERVICES INC	Guardianship Service	110,000.00	2/16/2021
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	2/16/2021
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	2/16/2021
GWEN WOMACK	Clothing	277.34	2/16/2021
GXP PARTNERS LLC	Non-Track Equipment	68,850.00	2/16/2021
H & R AUTOMATIVE INC	Trust - Constable 4	1,840.77	2/16/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	493.75	2/16/2021
HANWHA ENERGY USA HOLDINGS CORP	Utility Assistance	175.52	2/16/2021
HARDY DIAGNOSTICS	Lab Supplies	80.96	2/16/2021
HARDY DIAGNOSTICS	Lab Supplies	104.56	2/16/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	841.00	2/16/2021
HAROLD V JOHNSON	Counsel Fees - Court	265.00	2/16/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	275.00	2/16/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Small Tools	259.97	2/16/2021
HDR ARCHITECTURE INC	Professional Service	4,275.00	2/16/2021
HDR ARCHITECTURE INC	Professional Service	11,037.20	2/16/2021
HEATHER HUERQUE	Restitution Payable	40.00	2/16/2021
HENRY SCHEIN	Medical Supplies	77.56	2/16/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	5,326.00	2/16/2021
HILEY CARS FORT WORTH LP	Central Garage Inv	200.00	2/16/2021
HILLSBOROUGH CO SHERIFF'S OFFICE	Court Costs	70.00	2/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	127.50	2/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	2/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	255.00	2/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	345.00	2/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	780.00	2/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	845.00	2/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,040.00	2/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,180.00	2/16/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,320.00	2/16/2021
HOLT CAT	Parts and Supplies	59.61	2/16/2021
HOLT CAT	Parts and Supplies	82.92	2/16/2021
HOLT CAT	Parts and Supplies	120.74	2/16/2021
HOLT CAT	Parts and Supplies	138.85	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	147.04	2/16/2021
HOLT CAT	Parts and Supplies	417.37	2/16/2021
HOLT CAT	Parts and Supplies	530.68	2/16/2021
HOLT CAT	Parts and Supplies	610.40	2/16/2021
HOLT CAT	Parts and Supplies	675.78	2/16/2021
HOLT CAT	Parts and Supplies	3,504.78	2/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	118.00	2/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	409.41	2/16/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	3,864.81	2/16/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	300.00	2/16/2021
HOUSING AUTHORITY OF THE CITY	Port HAP Port-out	(799.00)	2/16/2021
HOUSING AUTHORITY OF THE CITY	Port Admin Fee Expen	(42.25)	2/16/2021
HOUSING AUTHORITY OF THE CITY	HAP Admn Fee Port-in	245.55	2/16/2021
HOUSING AUTHORITY OF THE CITY	Port In Liability	4,285.00	2/16/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/16/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/16/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/16/2021
ICS JAIL SUPPLIES INC	Custodian Supplies	131.58	2/16/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	406.20	2/16/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	2,583.00	2/16/2021
IEH AUTO PARTS LLC	Central Garage Inv	216.54	2/16/2021
INDUS MIS INC	Hardware Maintenance	5,040.00	2/16/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	141.47	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/16/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	150.00	2/16/2021
INTERNATIONAL ASSOCIATION	Dues	190.00	2/16/2021
J & B RAPID TESTING	Professional Service	20.00	2/16/2021
J & B RAPID TESTING	Professional Service	710.00	2/16/2021
J BRANDT RECOGNITION LTD	Service Awards	31,527.40	2/16/2021
J ROLAND JETER PC	Counsel Fees - CPS	1,250.00	2/16/2021
J STEVEN BUSH	Counsel Fees - Court	225.00	2/16/2021
J STEVEN BUSH	Counsel Fees - Court	350.00	2/16/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	682.59	2/16/2021
JAMES GUESS	Professional Service	1,000.00	2/16/2021
JAMES MASEK	Counsel Fees - CPS	430.00	2/16/2021
JAMES MASEK	Counsel Fees - Juven	508.00	2/16/2021
JAMES MASEK	Counsel Fees - CPS	1,350.00	2/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	114.83	2/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	668.40	2/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	677.84	2/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	963.76	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	1,089.63	2/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,237.03	2/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,307.06	2/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,523.92	2/16/2021
JAMES RIVER SOLUTIONS LLC	Fuel	7,835.85	2/16/2021
JAMEY BYOM	Clothing	100.00	2/16/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	380.00	2/16/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	580.00	2/16/2021
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	2/16/2021
JASON HEATH HOWARD	Professional Service	300.00	2/16/2021
Jason N Jarmon	Juvenile Transportat	175.00	2/16/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	100.00	2/16/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	287.50	2/16/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	570.00	2/16/2021
JEFFREY W GARDNER	Investigative	478.50	2/16/2021
JENNIFER FIER FLIPPO	Trust - Constable 4	4,309.23	2/16/2021
JERRY WOOD	Counsel Fees - Court	25.00	2/16/2021
JIM LANE	Litigation Expense	30.00	2/16/2021
JIM LANE	Counsel Fees - Court	1,190.00	2/16/2021
JIM LANE	Counsel Fees - Court	1,420.00	2/16/2021
JOHN BENOIST	Counsel Fees - Court	1,675.00	2/16/2021
JOHN ECK	Counsel Fees - CPS	4,330.00	2/16/2021
JOHN EDWARD AVERY	Counsel Fees - Court	300.00	2/16/2021
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	2/16/2021
JOHN G JOHNSON	Counsel Fees - Court	287.50	2/16/2021
JOHN T BRENDER	Counsel Fees - Court	313.00	2/16/2021
JOHN T BRENDER	Counsel Fees - Court	447.50	2/16/2021
JOHN T BRENDER	Counsel Fees - Court	470.00	2/16/2021
JOHN T BRENDER	Counsel Fees - Court	641.00	2/16/2021
JONATHAN W FOX	Counsel Fees - CPS	451.00	2/16/2021
JOSE VELASQUEZ	Health Food Permits	275.00	2/16/2021
JPS HEALTH NETWORK	Medical Supplies	428,936.05	2/16/2021
JUANITA M DUNLAP	Interpreter Fees	170.00	2/16/2021
JULIE JACOBSON	Counsel Fees - Juven	100.00	2/16/2021
JULIE JACOBSON	Counsel Fees - CPS	967.50	2/16/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	84.17	2/16/2021
JUST RIGHT PRODUCTS	Clothing	197.42	2/16/2021
JUST RIGHT PRODUCTS	Clothing	226.45	2/16/2021
JUST RIGHT PRODUCTS	Clothing	519.56	2/16/2021
JUST RIGHT PRODUCTS	Clothing	1,036.80	2/16/2021
JUST RIGHT PRODUCTS	Clothing	2,294.83	2/16/2021
JUSTICE PRECINCT 26-COUNTY MEADOWS	Court Costs	40.00	2/16/2021
JUSTIN BJORKLUND	Restitution Payable	100.00	2/16/2021
KARIN SCHOBER	Clothing	125.00	2/16/2021
KARMEN JOHNSON	Counsel Fees - Juven	100.00	2/16/2021
KATHERINE FRATANTONI KRAMER	Reporter's Records (1,265.00	2/16/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	2/16/2021
KATHLEEN SIEKER	Restitution Payable	100.00	2/16/2021
KATHRYN CRAVEN	Counsel Fees - CPS	1,440.00	2/16/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	200.00	2/16/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	775.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
KATHY ANN LOWTHORP	Counsel Fees - Court	1,075.00	2/16/2021
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	2/16/2021
KEITH E DANIELS	Counsel Fees - Juven	200.00	2/16/2021
KEITH MCKAY	Counsel Fees - Court	1,040.00	2/16/2021
KELLY PELLETIER	Reporter's Records (108.00	2/16/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	2/16/2021
KENAN LAW FIRM PC	Counsel Fees - Court	770.00	2/16/2021
KENNETH N CUTRER	Counsel Fees - Court	1,275.00	2/16/2021
KENNETH R GORDON PC	Counsel Fees - Court	312.50	2/16/2021
KENNETH R GORDON PC	Counsel Fees - Court	400.00	2/16/2021
KEONTAQUE DEROKEY	Clothing	200.00	2/16/2021
Kevin G Lewis	Travel	263.76	2/16/2021
KIMBERLY C WHATLEY	Miscellaneous Payabl	120.00	2/16/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	350.00	2/16/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,318.25	2/16/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	413.75	2/16/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	225.00	2/16/2021
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	2,050.00	2/16/2021
KSM EXCHANGE LLC	Parts and Supplies	(63.28)	2/16/2021
KSM EXCHANGE LLC	Parts and Supplies	67.92	2/16/2021
KURZ & CO	Food	127.83	2/16/2021
KW POWER SERVICES LLC	Building Maintenance	9,425.00	2/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	5.01	2/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	208.98	2/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	286.86	2/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	394.08	2/16/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	745.70	2/16/2021
LAKESHA SMITH	Counsel Fees - Juven	200.00	2/16/2021
LAKESIDE INVESTORS I LLC	Utility Assistance	150.12	2/16/2021
LAKESIDE INVESTORS I LLC	Rental Assistance	1,251.00	2/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	82.48	2/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	399.90	2/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,053.53	2/16/2021
LARRY E REED	Counsel Fees - Court	277.50	2/16/2021
LARRY E REED	Counsel Fees - Court	490.00	2/16/2021
LARRY S MCMILLAN	Professional Service	2,500.00	2/16/2021
LAS ANIMAS COUNTY SHERIFF	Court Costs	30.00	2/16/2021
LATEPH A ADENIJI	Counsel Fees - Court	225.00	2/16/2021
LAURA E GANOZA	Counsel Fees - Court	625.00	2/16/2021
LAURENCE E BEAVER	Counsel Fees - Juven	100.00	2/16/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	2/16/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	220.00	2/16/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	410.00	2/16/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,850.00	2/16/2021
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	2/16/2021
LAW OFFICE OF DAL PAIR	Counsel Fees - Proba	1,100.00	2/16/2021
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	759.50	2/16/2021
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	970.00	2/16/2021
LAW OFFICE OF JADE MENS PLLC	Counsel Fees - Court	1,535.00	2/16/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	187.50	2/16/2021
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	110.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	1,670.00	2/16/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	390.00	2/16/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	625.00	2/16/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,237.50	2/16/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,700.00	2/16/2021
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	740.00	2/16/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,427.50	2/16/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	140.00	2/16/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,934.28	2/16/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	475.00	2/16/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	2/16/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	625.00	2/16/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	2/16/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	2/16/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	390.00	2/16/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,230.00	2/16/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	650.00	2/16/2021
LAWRENCE DOUGLAS COUNTY HOUSING	HAP Admn Fee Port-in	235.80	2/16/2021
LAWRENCE DOUGLAS COUNTY HOUSING	Port In Liability	2,676.00	2/16/2021
LAWSON PRODUCTS INC	Parts and Supplies	261.90	2/16/2021
LEAH JACOBS	Clothing	100.00	2/16/2021
LEIGH W DAVIS	Counsel Fees - Court	240.00	2/16/2021
LEIGH W DAVIS	Counsel Fees - Court	730.00	2/16/2021
LEIGH W DAVIS	Counsel Fees - Court	1,305.00	2/16/2021
LENA POPE HOME INC	Professional Service	2,443.00	2/16/2021
LENA POPE HOME INC	Professional Service	3,467.69	2/16/2021
LEON REED JR	Professional Service	1,162.50	2/16/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,090.00	2/16/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,277.00	2/16/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,113.30	2/16/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	2/16/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,161.00	2/16/2021
LINDSEY TEMPORAL	Restitution Payable	97.00	2/16/2021
LISA ANN WATSON	Interpreter Fees	85.00	2/16/2021
LISA HOOBLER	Counsel Fees-Crimina	20.00	2/16/2021
LISA HOOBLER	Counsel Fees - Court	275.00	2/16/2021
LISA HOOBLER	Counsel Fees - Court	600.00	2/16/2021
LISA HOOBLER	Counsel Fees - Court	630.00	2/16/2021
LISA JONES	Clothing	94.85	2/16/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	2/16/2021
LOCK TIGHT SECURITY INC	Building Maintenance	79.10	2/16/2021
LOCK TIGHT SECURITY INC	Building Maintenance	80.00	2/16/2021
LOCK TIGHT SECURITY INC	Building Maintenance	958.02	2/16/2021
LOVELACE LAW PC	Counsel Fees - CPS	100.00	2/16/2021
LOWE'S	Landscaping Expense	25.25	2/16/2021
LOWE'S	Building Maintenance	84.04	2/16/2021
LOWE'S	Supplies	191.98	2/16/2021
LOWE'S	Cement and Concrete	979.55	2/16/2021
LUNCH BOX	Food	510.00	2/16/2021
LUXURY HOME BUYERS LLC	Safety/Tactical Supp	878.85	2/16/2021
LYDIA VINSON	Clothing	93.74	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
M S AIR INC	Building Maintenance	490.00	2/16/2021
M S AIR INC	Air Conditioning Mai	550.00	2/16/2021
M S AIR INC	Air Conditioning Mai	785.00	2/16/2021
M S AIR INC	Air Conditioning Mai	1,970.00	2/16/2021
M TRENT LOFTIN	Counsel Fees - Juven	100.00	2/16/2021
M TRENT LOFTIN	Counsel Fees - Court	1,800.00	2/16/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	292.00	2/16/2021
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	739.20	2/16/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	1,171.20	2/16/2021
M.A.N.S. DISTRIBUTORS INC	Supplies	1,327.00	2/16/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,272.00	2/16/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	2/16/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	580.00	2/16/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	760.00	2/16/2021
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	5.00	2/16/2021
MANSIONS AT TIMBERLAND LP	Rental Assistance	1,199.00	2/16/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	100.00	2/16/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	950.00	2/16/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	2/16/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	2/16/2021
MARK ANDY INC	Graphics Inventory	795.00	2/16/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	7,878.00	2/16/2021
MARY R THOMSEN	Counsel Fees - CPS	1,030.00	2/16/2021
MATTHEW BENDER & COMPANY INC	Law Books	3,902.04	2/16/2021
MATTHEW BENDER & COMPANY INC	Law Books	6,503.42	2/16/2021
MAVICH LLC	Parts and Supplies	255.42	2/16/2021
MAVICH LLC	Safety/Tactical Supp	1,380.80	2/16/2021
MAX BREWINGTON	Counsel Fees - CPS	3,959.00	2/16/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	392.50	2/16/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	370.00	2/16/2021
MEALS ON WHEELS OF TARRANT COUNTY	Public Assist-Subrec	292,523.95	2/16/2021
MEDLINE INDUSTRIES INC	Medical Supplies	113.58	2/16/2021
MEDLINE INDUSTRIES INC	Shrff Commissary Inv	1,282.31	2/16/2021
MEDLINE INDUSTRIES INC	Medical Supplies	1,459.22	2/16/2021
MEDLINE INDUSTRIES INC	Medical Supplies	3,400.08	2/16/2021
MEDLINE INDUSTRIES INC	Medical Supplies	7,328.85	2/16/2021
MELISSA L HAMRICK	Counsel Fees - Court	410.00	2/16/2021
MELISSA L HAMRICK	Counsel Fees - CPS	630.00	2/16/2021
MENTAL HEALTH MENTAL RETARDATION	Youth Recovery Campu	50,000.00	2/16/2021
MERCANTILE PARTNERS LP	Utilities	1,211.09	2/16/2021
MERCEDES MEDICAL LLC	Medical Supplies	616.20	2/16/2021
METRO GOLF CARS INC	Equipment Maintenanc	1,155.62	2/16/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,944.00	2/16/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	15,014.00	2/16/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	13,733.97	2/16/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	84,737.96	2/16/2021
MICHAEL BERGER	Counsel Fees - Juven	400.00	2/16/2021
MICHAEL BERGER	Counsel Fees - CPS	760.00	2/16/2021
MICHAEL DEEGAN	Counsel Fees - Court	518.75	2/16/2021
MICHELLE M STEWART	Professional Service	228.88	2/16/2021
MICHELLE M STEWART	Professional Service	228.88	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
MIERS LAW FIRM	Counsel Fees - Court	205.00	2/16/2021
MIERS LAW FIRM	Counsel Fees - Court	295.00	2/16/2021
MONICA L JETER	Psych Exams/Testimon	3,200.00	2/16/2021
MRI CONTRACT STAFFING INC	Contract Labor	4,608.00	2/16/2021
MRI CONTRACT STAFFING INC	Contract Labor	5,067.00	2/16/2021
MRI CONTRACT STAFFING INC	Professional Service	5,625.50	2/16/2021
MRI CONTRACT STAFFING INC	Professional Service	7,483.40	2/16/2021
MRI CONTRACT STAFFING INC	Professional Service	9,857.80	2/16/2021
MRI CONTRACT STAFFING INC	Professional Service	19,453.60	2/16/2021
MRI CONTRACT STAFFING INC	Professional Service	139,615.98	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	32.50	2/16/2021
MULHOLLAND INDUSTRIES LTD	Supplies	230.00	2/16/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	1,800.00	2/16/2021
NAVID ALBAND	Counsel Fees - Court	175.00	2/16/2021
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	12,500.00	2/16/2021
NEPHSERV LLC/MELEAR TOWNHOMES	Trust - Justice of t	150.00	2/16/2021
NEW DAIRY HOLDCO LLC	Food	386.44	2/16/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,724.68	2/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	370.00	2/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	940.00	2/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,520.00	2/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,612.50	2/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,730.00	2/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,446.00	2/16/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	7,770.00	2/16/2021
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	113,386.25	2/16/2021
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,510.00	2/16/2021
OAKTREE APARTMENTS	Trust - Justice of t	1,138.19	2/16/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	631.50	2/16/2021
OFFICE OF THE ATTORNEY GENERAL	Constable 2 Fees	49.50	2/16/2021
OLGA CAMPBELL	Counsel Fees - CPS	330.00	2/16/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	59.99	2/16/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	91.41	2/16/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	530.61	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	341.44	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	416.00	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	426.80	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	512.16	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,024.32	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,211.44	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	2/16/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,632.00	2/16/2021
OWENS & OWENS	Counsel Fees - CPS	260.00	2/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	282.00	2/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,090.00	2/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	2,610.00	2/16/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	10,505.00	2/16/2021
PAMELA S FERNANDEZ	Litigation Expense	13.44	2/16/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,740.00	2/16/2021
PARNELL E RYAN	Psych Exams/Testimon	1,200.00	2/16/2021
PATTY TILLMAN	Counsel Fees - CPS	171.50	2/16/2021
PATTY TILLMAN	Counsel Fees - CPS	460.00	2/16/2021
PAUL A CONNER	Counsel Fees - Court	502.00	2/16/2021
PAUL A CONNER	Counsel Fees - Court	650.00	2/16/2021
PAULINA CAMPOS	Restitution Payable	80.00	2/16/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	2/16/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	625.00	2/16/2021
PITTSBURG COUNTY SHERIFF	Court Costs	50.00	2/16/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	148.02	2/16/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,990.00	2/16/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	2/16/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	5,510.00	2/16/2021
PRECISION DELTA CORPORATION	Range Supplies	130.49	2/16/2021
PRECISION DELTA CORPORATION	Range Supplies	2,074.00	2/16/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	972.00	2/16/2021
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	397.56	2/16/2021
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	397.56	2/16/2021
PRINTMPRO LTD	Voting Supplies	9,834.40	2/16/2021
PROGRESS SOFTWARE CORPORATION	Software Maintenance	19,580.00	2/16/2021
QIAGEN LLC	Lab Supplies	3,813.93	2/16/2021
QIAGEN LLC	Lab Supplies	4,227.00	2/16/2021
QLF HOLDINGS LLC	Rent Subsidy to Land	888.40	2/16/2021
R S HUGHES CO INC	Shrff Commissary Inv	26,210.80	2/16/2021
RACHEL DIANE MORRIS	Professional Service	228.88	2/16/2021
RACHEL DIANE MORRIS	Professional Service	228.88	2/16/2021
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	38.85	2/16/2021
Raymond Lee Jr	Certified Copies/Tra	11.00	2/16/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	2/16/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	625.00	2/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	609.21	2/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,238.11	2/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,938.16	2/16/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	4,569.08	2/16/2021
RD CORNELL LLC	Parts and Supplies	80.00	2/16/2021
RECEPT PHARMACY LP	Medical Supplies	127.00	2/16/2021
RECEPT PHARMACY LP	Medical Supplies	342.00	2/16/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	200.00	2/16/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	2/16/2021
RELX INC	On-line Service	673.12	2/16/2021
RELX INC	On-line Service	2,975.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	175.90	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	199.77	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/16/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	2/16/2021
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	2/16/2021
RISI INC	Dues	1,000.00	2/16/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	2/16/2021
RIVER LEGACY FOUNDATION	Public Assist-Subrec	11,861.32	2/16/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,630.00	2/16/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,220.00	2/16/2021
ROBINSON & SMART PC	Counsel Fees - Court	460.00	2/16/2021
ROBINSON & SMART PC	Counsel Fees - Court	750.00	2/16/2021
RODRICK SCOTT	Clothing	620.59	2/16/2021
ROEDMOK LLC	Rental Assistance	765.00	2/16/2021
ROMCO INC	Parts and Supplies	922.71	2/16/2021
RONALD COUCH	Counsel Fees - Court	110.00	2/16/2021
RONALD COUCH	Counsel Fees - Court	660.00	2/16/2021
ROSE ANNA SALINAS	Counsel Fees - Court	75.00	2/16/2021
ROSE ANNA SALINAS	Counsel Fees - Court	140.00	2/16/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	42.90	2/16/2021
Russell L Schaffner	Travel	120.00	2/16/2021
SACRAMENTO COUNTY SHERIFF	Court Costs	55.00	2/16/2021
SAFE CITY COMMISSION	One Safe Place	100,000.00	2/16/2021
SAFE CITY COMMISSION INC	Safe City - Crime St	8,016.00	2/16/2021
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,501.54	2/16/2021
SAFEHAVEN OF TARRANT COUNTY	Public Assist-Subrec	26,760.60	2/16/2021
SAFETY CONTROL LLC	Building Maintenance	27.50	2/16/2021
SAFETY CONTROL LLC	Building Maintenance	33.00	2/16/2021
SAFETY CONTROL LLC	Building Maintenance	171.50	2/16/2021
SAFETY CONTROL LLC	Building Maintenance	381.50	2/16/2021
SAM HOUSTON STATE UNIVERSITY	Dues	350.00	2/16/2021
SAMUEL R TERRY	Counsel Fees - Court	175.00	2/16/2021
SAMUEL R TERRY	Counsel Fees - Court	720.00	2/16/2021
SANTIAGO SALINAS	Counsel Fees - Court	262.50	2/16/2021
SANTIAGO SALINAS	Counsel Fees - Court	392.50	2/16/2021
SANTIAGO SALINAS	Counsel Fees - Court	640.00	2/16/2021
SARA TALLADINO	Clothing	100.00	2/16/2021
SARAH COBLE	Clothing	85.50	2/16/2021
SARAI ZARAGOZA	Clothing	240.23	2/16/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	320.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,068.00	2/16/2021
SEAN COLSTON	Counsel Fees - Court	2,175.00	2/16/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	270.00	2/16/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	640.00	2/16/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,110.00	2/16/2021
SHELLEY BRIMER MAYO	Reporter's Records (355.00	2/16/2021
SHELTON'S WATER REFINING	Laundry Services	1,300.00	2/16/2021
SIMBA INDUSTRIES	Building Maintenance	10,836.00	2/16/2021
SITE PARTNERS LLC	Non-Track Equipment	807.34	2/16/2021
SMART GROUP SYSTEMS	Supplies	200.00	2/16/2021
SMITH TEMPORARIES INC	Contract Labor	4,133.51	2/16/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	432.20	2/16/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	438.40	2/16/2021
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	22,746.76	2/16/2021
SPI HOMETOWN 316 DE LLC	Utility Assistance	207.71	2/16/2021
SPI HOMETOWN 316 DE LLC	Rental Assistance	1,700.00	2/16/2021
STACY GILMORE	Clothing	118.41	2/16/2021
STAPLES ADVANTAGE	Supplies	5.29	2/16/2021
STAPLES ADVANTAGE	Supplies	10.32	2/16/2021
STAPLES ADVANTAGE	Computer Supplies	11.73	2/16/2021
STAPLES ADVANTAGE	Supplies	15.62	2/16/2021
STAPLES ADVANTAGE	Supplies	17.14	2/16/2021
STAPLES ADVANTAGE	Supplies	27.58	2/16/2021
STAPLES ADVANTAGE	Supplies	37.09	2/16/2021
STAPLES ADVANTAGE	Supplies	38.44	2/16/2021
STAPLES ADVANTAGE	Supplies	43.63	2/16/2021
STAPLES ADVANTAGE	Supplies	46.95	2/16/2021
STAPLES ADVANTAGE	Supplies	65.63	2/16/2021
STAPLES ADVANTAGE	Supplies	77.02	2/16/2021
STAPLES ADVANTAGE	Supplies	81.54	2/16/2021
STAPLES ADVANTAGE	Supplies	82.32	2/16/2021
STAPLES ADVANTAGE	Supplies	82.54	2/16/2021
STAPLES ADVANTAGE	Supplies	85.75	2/16/2021
STAPLES ADVANTAGE	Supplies	96.02	2/16/2021
STAPLES ADVANTAGE	Supplies	97.21	2/16/2021
STAPLES ADVANTAGE	Supplies	102.11	2/16/2021
STAPLES ADVANTAGE	Supplies	107.07	2/16/2021
STAPLES ADVANTAGE	Supplies	109.56	2/16/2021
STAPLES ADVANTAGE	Supplies	115.35	2/16/2021
STAPLES ADVANTAGE	Supplies	117.90	2/16/2021
STAPLES ADVANTAGE	Supplies	121.71	2/16/2021
STAPLES ADVANTAGE	Supplies	153.60	2/16/2021
STAPLES ADVANTAGE	Supplies	157.25	2/16/2021
STAPLES ADVANTAGE	Supplies	174.70	2/16/2021
STAPLES ADVANTAGE	Supplies	182.82	2/16/2021
STAPLES ADVANTAGE	Supplies	195.31	2/16/2021
STAPLES ADVANTAGE	Supplies	198.71	2/16/2021
STAPLES ADVANTAGE	Supplies	225.81	2/16/2021
STAPLES ADVANTAGE	Supplies	234.81	2/16/2021
STAPLES ADVANTAGE	Supplies	261.75	2/16/2021
STAPLES ADVANTAGE	Supplies	291.92	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	521.47	2/16/2021
STAPLES ADVANTAGE	Supplies	529.47	2/16/2021
STAPLES ADVANTAGE	Supplies	589.50	2/16/2021
STAPLES ADVANTAGE	Supplies	640.83	2/16/2021
STAPLES ADVANTAGE	Supplies	661.84	2/16/2021
STAPLES ADVANTAGE	Sheriff Inventory	678.84	2/16/2021
STAPLES ADVANTAGE	Supplies	754.20	2/16/2021
STAPLES ADVANTAGE	Food	2,906.70	2/16/2021
STAPLES ADVANTAGE	Supplies	2,977.15	2/16/2021
STEELE & FREEMAN INC	Retainage	(84,729.00)	2/16/2021
STEELE & FREEMAN INC	Professional Service	1,762,868.00	2/16/2021
STEPHANIE & CORI JO EAST-LONG	Clothing	263.10	2/16/2021
STEPHANIE BEDNAR	Clothing	92.76	2/16/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	273.75	2/16/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,241.00	2/16/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	675.00	2/16/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	965.00	2/16/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,637.50	2/16/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,095.00	2/16/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	110.00	2/16/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	160.00	2/16/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	960.00	2/16/2021
STEVEN JUMES	Counsel Fees - Court	820.00	2/16/2021
STEVEN JUMES	Counsel Fees - Court	973.00	2/16/2021
STEVEN JUMES	Counsel Fees-Crimina	2,000.00	2/16/2021
STEVEN JUMES	Counsel Fees - Court	2,055.00	2/16/2021
STREAM ENERGY	Utility Assistance	163.21	2/16/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	340.81	2/16/2021
SUSAN JEANDRON	Restitution Payable	110.00	2/16/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	2/16/2021
SYNERGY TELCOM	Supplies	215.94	2/16/2021
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	50,000.00	2/16/2021
TARRANT COUNTY COLLEGE	Education	210.00	2/16/2021
TARRANT COUNTY COLLEGE	Education	315.00	2/16/2021
TARRANT COUNTY DISTRICT CLERK	Settlement in Lieu o	396.50	2/16/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	850.00	2/16/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	900.00	2/16/2021
TEEX-ITSI - TEXAS A&M ENGINEERING	Professional Service	1,750.00	2/16/2021
TERESEA A ADCOCK	Professional Service	228.88	2/16/2021
TEXAS ASSOCIATION OF CITY & COUNTY	Dues	5,500.00	2/16/2021
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,743.00	2/16/2021
TEXAS ASSOCIATION OF COUNTIES	Texas Assn. of Count	2,440.00	2/16/2021
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	2/16/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	300.39	2/16/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	72.25	2/16/2021
TEXAS POLICE TRAINERS LLC	Education	200.00	2/16/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/16/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/16/2021
TEXAS TACO CABANA LP	Food	1,740.36	2/16/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	310.00	2/16/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	2/16/2021
THE CLERK OF THE COURT	Certified Copies/Tra	99.25	2/16/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	550.00	2/16/2021
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	2/16/2021
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	2/16/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	287.50	2/16/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	2/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	860.00	2/16/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,230.00	2/16/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	617.50	2/16/2021
THE MOHR LAW FIRM PLLC	Litigation Expense	0.50	2/16/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	125.00	2/16/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,081.00	2/16/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,261.50	2/16/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,265.00	2/16/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,286.00	2/16/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,627.32	2/16/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	2/16/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	325.00	2/16/2021
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	3,193.12	2/16/2021
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	2/16/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	2/16/2021
THE TREE HOUSE INC	Supplies	57.00	2/16/2021
THE TREE HOUSE INC	Supplies	114.20	2/16/2021
THE TREE HOUSE INC	Supplies	116.00	2/16/2021
THE TREE HOUSE INC	Supplies	143.00	2/16/2021
THE TREE HOUSE INC	Supplies	189.00	2/16/2021
THE TREE HOUSE INC	Supplies	231.00	2/16/2021
THE TREE HOUSE INC	Supplies	315.00	2/16/2021
THE TREE HOUSE INC	Supplies	603.00	2/16/2021
THE TREE HOUSE INC	Supplies	1,232.50	2/16/2021
THE TREE HOUSE INC	Computer Supplies	1,890.00	2/16/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	320.00	2/16/2021
THERMO FLUIDS INC	Central Garage Inv	36.00	2/16/2021
THERMO FLUIDS INC	Parts and Supplies	37.50	2/16/2021
THERMO FLUIDS INC	Disposal Service	230.00	2/16/2021
TIFFANY DORSEY	Clothing	86.58	2/16/2021
TIFFANY HOWARD	Clothing	100.00	2/16/2021
TIM MOORE	Counsel Fees - Court	2,762.50	2/16/2021
TIMOTHY EDWARD BROWN	Litigation Expense	210.00	2/16/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,765.00	2/16/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,265.00	2/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	2/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	575.00	2/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	2/16/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,650.00	2/16/2021
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	2/16/2021
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	2/16/2021
TRAVIS YOUNG	Counsel Fees - Court	700.00	2/16/2021
TREY E LOFTIN	Counsel Fees - Court	925.00	2/16/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.89	2/16/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	189.00	2/16/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	193.11	2/16/2021
U S POSTMASTER	Postage	775.00	2/16/2021
U S POSTMASTER	Postage	775.00	2/16/2021
U S POSTMASTER	Postage	775.00	2/16/2021
U S POSTMASTER	Postage	775.00	2/16/2021
U S POSTMASTER	Postage	775.00	2/16/2021
ULINE INC	Parts and Supplies	79.41	2/16/2021
ULINE INC	Supplies	576.00	2/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	2/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	2/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/16/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/16/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	2/16/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	2/16/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	2/16/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	31.00	2/16/2021
UNT HEALTH SCIENCE CENTER	County Burials	5,400.00	2/16/2021
UT AUSTIN OFFICE OF CONF & TRAINING	Education	435.00	2/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	510.00	2/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	522.50	2/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	862.50	2/16/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,530.00	2/16/2021
VERIZON WIRELESS SERVICES LLC	Non-Track Equipment	2,159.94	2/16/2021
VICTORY ABODE APARTMENTS LLC	Utility Assistance	62.37	2/16/2021
VICTORY ABODE APARTMENTS LLC	Rental Assistance	1,066.00	2/16/2021
VICTORY SUPPLY INC	Bedding and Clothing	268.80	2/16/2021
VICTORY SUPPLY INC	Shrff Commissary Inv	360.00	2/16/2021
VICTORY SUPPLY INC	Bedding and Clothing	365.40	2/16/2021
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	2/16/2021
VWR INTERNATIONAL LLC	Lab Supplies	22.51	2/16/2021
VWR INTERNATIONAL LLC	Capital Outlay-Furni	20,020.82	2/16/2021
WALMART #2834	Food/Hygiene Assista	27.77	2/16/2021
WALT A CLEVELAND	Counsel Fees - Court	880.00	2/16/2021
WARREN ST JOHN	Counsel Fees - Court	1,650.00	2/16/2021
WARREN ST JOHN	Counsel Fees - Court	1,675.00	2/16/2021
WASHINGTON STATE PATROL	Certified Copies/Tra	32.00	2/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	2/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	2/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	2/16/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	2/16/2021
WATCHTOWER PPE SUPPLIES INC	Medical Supplies	8,320.00	2/16/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	965.00	2/16/2021
WELLS FARGO	Reporter's Records (45.50	2/16/2021
WEST GROUP	On-line Service	24.00	2/16/2021
WEST GROUP	On-Line Service	510.91	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	On-line Service	1,562.26	2/16/2021
WEST GROUP	On-line Service	2,375.00	2/16/2021
WEST GROUP	Law Books	4,758.00	2/16/2021
WEST GROUP	On-line Service	4,759.83	2/16/2021
WEST GROUP	On-line Service	12,186.00	2/16/2021
WEST GROUP	On-line Service	14,908.94	2/16/2021
WEST GROUP	Law Books	37,079.00	2/16/2021
WESTERN DETENTION PRODUCTS INC	Supplies	392.00	2/16/2021
WESTERN-BRW PAPER CO INC	Supplies	187.60	2/16/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	191.55	2/16/2021
WESTERN-BRW PAPER CO INC	Supplies	332.92	2/16/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	2/16/2021
WESTERN-BRW PAPER CO INC	Supplies	578.10	2/16/2021
WESTERN-BRW PAPER CO INC	Shrff Commissary Inv	3,130.00	2/16/2021
WESTGROVE CAPITAL GROUP LLC	Medical Supplies	47,500.00	2/16/2021
WESTGROVE CAPITAL GROUP LLC	Medical Supplies	65,718.00	2/16/2021
WESTGROVE CAPITAL GROUP LLC	Medical Supplies	67,500.00	2/16/2021
WILLBANKS METALS INC	Building Maintenance	5,000.00	2/16/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	2/16/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/16/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	193.75	2/16/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	197.50	2/16/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,210.00	2/16/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,881.25	2/16/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	2/16/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/16/2021
WOMEN'S CENTER OF TARRANT	Rape Crisis Center	100,685.00	2/16/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	713.44	2/16/2021
YES COMMUNITIES OP LP	Utility Assistance	48.84	2/16/2021
YES COMMUNITIES OP LP	Rental Assistance	1,120.00	2/16/2021
COURT CLAIMS TOTAL		6,543,344.78	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - February 23, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
ALLIANCE FOR CHILDREN	Donations	1,750.00	2/16/2021
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	1,120.00	2/16/2021
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	80.00	2/16/2021
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	240.00	2/16/2021
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	320.00	2/16/2021
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	80.00	2/16/2021
AMERICAN RED CROSS FT WORTH	Education	329.00	2/16/2021
ARLINGTON POLICE DEPT.	Drug Seizures	2,283.00	2/16/2021
ARLINGTON POLICE DEPT.	Drug Seizure Interes	13.42	2/16/2021
BRINKS INCORPORATED	Armored Car Messenge	309.87	2/16/2021
BRINKS INCORPORATED	Armored Car Messenge	507.06	2/16/2021
BRINKS INCORPORATED	Armored Car Messenge	535.23	2/16/2021
BRINKS INCORPORATED	Armored Car Messenge	535.23	2/16/2021
BRINKS INCORPORATED	Armored Car Messenge	535.23	2/16/2021
DREAM RANCH LLC	Supplies	523.15	2/16/2021
DREAM RANCH LLC	Computer Supplies	939.50	2/16/2021

Vendor Name	Item Description	Paid Amount	Check Date
Erica A Loera	Juvenile Transportat	86.00	2/16/2021
EULESS POLICE DEPARTMENT	Drug Seizures	837.00	2/16/2021
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.41	2/16/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	27,924.60	2/16/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,166.61	2/16/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	77.24	2/16/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.44	2/16/2021
GENERAL DATATECH LP	Telephone-Basic	345.68	2/16/2021
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	1,039.80	2/16/2021
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	0.39	2/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	50.40	2/16/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	42.84	2/16/2021
LENA POPE HOME INC	Professional Service	52,617.75	2/16/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	756.68	2/16/2021
MANSFIELD POLICE DEPT	Drug Seizures	6,273.60	2/16/2021
MANSFIELD POLICE DEPT	Drug Seizure Interes	3.61	2/16/2021
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,119.50	2/16/2021
MICHAEL JACKSON, CHANCIL JONES &	Drug Seizures	1,000.00	2/16/2021
MICHAEL JACKSON, CHANCIL JONES &	Drug Seizure Interes	6.23	2/16/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,575.00	2/16/2021
RASHAD X L AKBAR & LEX JOHNSTON	Drug Seizures	5,000.00	2/16/2021
RASHAD X L AKBAR & LEX JOHNSTON	Drug Seizure Interes	13.83	2/16/2021
Shequita L Burrell	Transportation	16.31	2/16/2021
Shequita L Burrell	Juvenile Transportat	35.00	2/16/2021
SMITH TEMPORARIES INC	Elections Contract L	382.80	2/16/2021
STAPLES ADVANTAGE	Non-Tracked Equipmen	199.99	2/16/2021
THE TREE HOUSE INC	Computer Supplies	308.00	2/16/2021
THE TREE HOUSE INC	Computer Supplies	252.00	2/16/2021
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.91	2/16/2021
WESTERN-BRW PAPER CO INC	Supplies	214.40	2/16/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,800.00	2/16/2021
NON COURT CLAIMS TOTAL		113,249.71	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		6,656,594.49	
FY 2021 YTD CLAIMS GRAND TOTAL		92,227,285.41	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CURRENT PERIOD PAYMENT TOTAL		13,199,939.27	
CURRENT PERIOD VOIDS		(340.00)	
CURRENT PERIOD GRAND TOTAL		13,199,599.27	
FY 2021 YTD PAYMENT TOTAL		423,393,453.17	
FY 2021 YTD VOIDS		(743,036.94)	
FY 2021 YTD GRAND TOTAL		422,650,416.23	