

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - January 05, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
1200 W SUBLETT ROAD LP	Rental Assistance	1,051.00	1/5/2021
6 STONES MISSION NETWORK	Public Assist-Subrec	3,154.06	1/5/2021
A & G PIPING INC	Building Maintenance	254.24	1/5/2021
A & G PIPING INC	Air Conditioning Mai	784.75	1/5/2021
ABE FACTOR	Counsel Fees - Court	50.00	1/5/2021
ABE FACTOR	Counsel Fees - Court	90.00	1/5/2021
ABE FACTOR	Counsel Fees - Court	358.00	1/5/2021
ABE FACTOR	Counsel Fees - Court	995.00	1/5/2021
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Maintenance	262.50	1/5/2021
ACE MART RESTAURANT SUPPLY COMPANY	Capital Outlay Low V	3,236.42	1/5/2021
ACH CHILD AND FAMILY SERVICES	Public Assist-Subrec	12,322.82	1/5/2021
ACH CHILD AND FAMILY SERVICES	Public Assist-Subrec	12,539.51	1/5/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	23,485.68	1/5/2021
ADAM L ARRINGTON	Counsel Fees - Court	255.00	1/5/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	2,747.00	1/5/2021
AIRGAS USA LLC	Medical Supplies	75.00	1/5/2021
AIRGAS USA LLC	Medical Supplies	75.00	1/5/2021
AIRGAS USA LLC	Parts and Supplies	149.56	1/5/2021
ALBERTSONS #4151	Food/Hygiene Assista	29.00	1/5/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - Court	1,220.00	1/5/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,440.00	1/5/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	3,820.00	1/5/2021
ALL FAIR ELECTRIC	Building Maintenance	200.00	1/5/2021
ALL FAIR ELECTRIC	Building Maintenance	520.00	1/5/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	320.00	1/5/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	570.00	1/5/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	3,061.00	1/5/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	4,000.00	1/5/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	44.55	1/5/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	106.97	1/5/2021
ALLISON ENTERPRISES INC	Building Maintenance	128.28	1/5/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	1/5/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,039.91	1/5/2021
ALLMARK IMPRESSIONS LTD	Supplies	16.95	1/5/2021
ALLMARK IMPRESSIONS LTD	Supplies	16.95	1/5/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	1/5/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	380.18	1/5/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	640.00	1/5/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	916.63	1/5/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,042.50	1/5/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	1/5/2021
AMBIT ENERGY LLC	Utility Assistance	494.90	1/5/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	533.82	1/5/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,044.34	1/5/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,599.41	1/5/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	73,397.47	1/5/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	150.00	1/5/2021
ANDREA ROSS	Clothing	465.03	1/5/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	800.00	1/5/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,060.00	1/5/2021
ARLINGTON CHARITIES INC	Public Assist-Subrec	57,585.04	1/5/2021
ARLINGTON LIFE SHELTER	Public Assist-Subrec	10,363.99	1/5/2021
ARLINGTON-MANSFIELD AREA YOUNG MENS	Public Assist-Subrec	87,835.28	1/5/2021
ARROWHEAD SCIENTIFIC INC	Lab Supplies	391.38	1/5/2021
AT OWNER 4 LP	Rental Assistance	1,129.00	1/5/2021
AT&T MOBILITY	Telephone - Mobile	816.40	1/5/2021
AT&T MOBILITY	Telephone - Mobile	2,337.38	1/5/2021
AT&T MOBILITY	Telephone - Mobile	2,685.53	1/5/2021
ATMOS ENERGY CORP	Gas	4.68	1/5/2021
ATMOS ENERGY CORP	Gas	22.18	1/5/2021
ATMOS ENERGY CORP	Gas	26.97	1/5/2021
ATMOS ENERGY CORP	Gas	26.97	1/5/2021
ATMOS ENERGY CORP	Gas	51.76	1/5/2021
ATMOS ENERGY CORP	Gas	53.02	1/5/2021
ATMOS ENERGY CORP	Gas	65.57	1/5/2021
ATMOS ENERGY CORP	Gas	118.01	1/5/2021
ATMOS ENERGY CORP	Utility Assistance	207.10	1/5/2021
ATMOS ENERGY CORP	Gas	241.24	1/5/2021
ATMOS ENERGY CORP	Gas	255.61	1/5/2021
ATMOS ENERGY CORP	Gas	319.42	1/5/2021
ATMOS ENERGY CORP	Gas	337.97	1/5/2021
ATMOS ENERGY CORP	Gas	345.27	1/5/2021
ATMOS ENERGY CORP	Gas	357.47	1/5/2021
ATMOS ENERGY CORP	Gas	359.34	1/5/2021
ATMOS ENERGY CORP	Gas	638.36	1/5/2021
ATMOS ENERGY CORP	Gas	687.67	1/5/2021
ATMOS ENERGY CORP	Gas	1,218.70	1/5/2021
ATMOS ENERGY CORP	Gas	1,367.04	1/5/2021
ATMOS ENERGY CORP	Gas	3,491.82	1/5/2021
ATMOS ENERGY CORP	Gas	9,962.32	1/5/2021
ATMOS ENERGY CORP	Gas	12,425.98	1/5/2021
AWARDS BY WILSON.COM	Service Awards	123.55	1/5/2021
B & H PHOTO VIDEO	Non-Tracked Equipmen	429.99	1/5/2021
B & T BEST TOWS LLC	Wrecker Service	127.00	1/5/2021
BAIRD HAMPTON & BROWN INC	Professional Service	460.00	1/5/2021
BAIRD HAMPTON & BROWN INC	Professional Service	1,125.00	1/5/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	731.25	1/5/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,237.50	1/5/2021
BARNES & NOBLE BOOKSELLERS INC	Supplies	224.95	1/5/2021
BELMONT ICEHOUSE	Advertising/Public S	19,000.00	1/5/2021
BELMONT ICEHOUSE	Advertising/Public S	24,000.00	1/5/2021
BENNETT BENNER PARTNERS INC	Professional Service	2,125.00	1/5/2021
BERT MCELROY AND	Clothing	278.42	1/5/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	245.00	1/5/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	380.00	1/5/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	1/5/2021
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,734.55	1/5/2021
BINSWANGER GLASS	Building Maintenance	565.73	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
BINSWANGER GLASS	Building Maintenance	860.00	1/5/2021
BLACK SWAN INVESTIGATIONS LLC	Psych Exams/Testimon	148.75	1/5/2021
BLAKE BURNS	Counsel Fees - Court	170.00	1/5/2021
BOB BARKER COMPANY INC	Personal Hygiene	89.52	1/5/2021
BOSS SYSTEMS LLC	Kitchen Maintenance	1,421.00	1/5/2021
BOSS SYSTEMS LLC	Kitchen Maintenance	1,887.00	1/5/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	8,916.64	1/5/2021
BRADFORD SHAW	Counsel Fees - Juven	100.00	1/5/2021
BRADFORD SHAW	Counsel Fees - Court	550.00	1/5/2021
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	1/5/2021
BRIAN K WALKER	Counsel Fees-Crimina	750.00	1/5/2021
BRIAN K WALKER	Counsel Fees - Court	2,380.00	1/5/2021
BRUCE ASHWORTH	Counsel Fees - Court	615.00	1/5/2021
CAMP FIRE FIRST TEXAS	Subrecipient Service	5,136.04	1/5/2021
CAN COMMUNITY HEALTH INC	Subrecipient Service	98,406.50	1/5/2021
CANAS & FLORES PLLC	Counsel Fees - Court	60.00	1/5/2021
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	1/5/2021
CANON SOLUTIONS AMERICA INC	Equipment Maintenanc	1,901.70	1/5/2021
CAPITAL CREDIT INCORPORATED	Professional Service	1,633.00	1/5/2021
CARDIO PARTNERS INC	Equipment Maintenanc	862.50	1/5/2021
CARDIO PARTNERS INC	Supplies	2,078.00	1/5/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	6,230.00	1/5/2021
CASEY COLE	Counsel Fees - Court	150.00	1/5/2021
CDW GOVERNMENT	Supplies	89.10	1/5/2021
CDW GOVERNMENT	Electronic Equipment	104.75	1/5/2021
CDW GOVERNMENT	Supplies	127.50	1/5/2021
CDW GOVERNMENT	Non-Tracked Equipmen	473.11	1/5/2021
CELSO VIDAURRI III	Counsel Fees - Court	261.75	1/5/2021
CELSO VIDAURRI III	Counsel Fees - Court	648.00	1/5/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	400.00	1/5/2021
CHARLES MAURICE CLOW	Professional Service	800.00	1/5/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	280.00	1/5/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	1,458.50	1/5/2021
CHARTER COMMUNICATIONS	Subscriptions	184.17	1/5/2021
CHEMSEARCH FE	Building Maintenance	170.00	1/5/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	700.00	1/5/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	543.75	1/5/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	242.50	1/5/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	710.00	1/5/2021
CITY OF ARLINGTON	Elections Contract L	68.75	1/5/2021
CITY OF BEDFORD	County Projects	100,000.00	1/5/2021
CITY OF LAKE WORTH	Water	20.00	1/5/2021
CITY OF LAKE WORTH	Water	25.72	1/5/2021
CITY OF LAKE WORTH	Water	66.70	1/5/2021
CITY OF LAKE WORTH	Water	128.78	1/5/2021
CITY OF LAKE WORTH	Water	153.96	1/5/2021
CITY OF LAKE WORTH	Water	153.96	1/5/2021
CITY OF LAKE WORTH	Water	154.37	1/5/2021
CITY OF MANSFIELD WATER/SEWER	Water	296.06	1/5/2021
CITY OF MANSFIELD WATER/SEWER	Water	311.62	1/5/2021
CITY OF MANSFIELD WATER/SEWER	Water	452.29	1/5/2021
CITY OF MANSFIELD WATER/SEWER	Water	660.67	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF NORTH RICHLAND HILLS	Water	1,084.91	1/5/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	342.75	1/5/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	2,218.99	1/5/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	360.00	1/5/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	442.50	1/5/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	587.50	1/5/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,490.00	1/5/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,092.63	1/5/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,889.31	1/5/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	800.00	1/5/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	1,030.00	1/5/2021
COMMERCIAL RECORDER	Advertising / Legal	189.00	1/5/2021
COMMERCIAL RECORDER	Court Costs	200.00	1/5/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	1/5/2021
COMMUNITY ENRICHMENT CENTER INC	Public Assist-Subrec	36,142.93	1/5/2021
COOK CHILDRENS MEDICAL CENTER	Public Assist-Other	22,261.44	1/5/2021
COURT OF APPEALS	Court Costs	155.00	1/5/2021
COURTNEY MILLER	Counsel Fees - Court	2,205.00	1/5/2021
CRAFCO INC	Field Equipment & Su	4,050.00	1/5/2021
CRASH DYNAMICS	Expert Witness Servi	644.00	1/5/2021
CUMMINS-ALLISON CORP	Non-Tracked Equipmen	453.60	1/5/2021
CUMMINS-ALLISON CORP	Capital Outlay Low V	1,892.60	1/5/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	875.00	1/5/2021
D R HORTON HOMES	Restitution Payable	387.60	1/5/2021
DAHILL OFFICE TECHNOLOGY CORP	Supplies	332.96	1/5/2021
DAHILL OFFICE TECHNOLOGY CORP	Supplies	332.96	1/5/2021
DALLAS CNTY SOUTHWESTERN INSTITUTE	Professional Service	333.00	1/5/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,010.00	1/5/2021
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	1/5/2021
DANIEL HERNANDEZ	Counsel Fees - Court	522.50	1/5/2021
DANIEL HERNANDEZ	Counsel Fees - Court	530.00	1/5/2021
DARCY NILES DENO	Counsel Fees - CPS	120.00	1/5/2021
DARCY NILES DENO	Counsel Fees - CPS	230.00	1/5/2021
DARCY NILES DENO	Counsel Fees - CPS	290.00	1/5/2021
DARCY NILES DENO	Counsel Fees - CPS	3,954.50	1/5/2021
DAWN FERGUSON	Professional Service	393.75	1/5/2021
Debra L Flores	Travel	1,053.91	1/5/2021
DENNIS SERVICES LLC	Building Maintenance	217.50	1/5/2021
DENNIS SERVICES LLC	Building Maintenance	1,241.01	1/5/2021
DEVELOPMENT CORPORATION OF TARRANT	Rent Sub to L'lords	2,145.00	1/5/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	1/5/2021
DISKRITER INC	Professional Service	9,999.09	1/5/2021
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	1/5/2021
DIVERSITY COUNSELING SERVICES	Professional Service	300.00	1/5/2021
DIVERSITY COUNSELING SERVICES	Professional Service	900.00	1/5/2021
DLT SOLUTIONS LLC	Software Maintenance	756.00	1/5/2021
DOMINIC A BAUMAN	Counsel Fees - Court	1,456.00	1/5/2021
DOMINIC CARRASCO	Restitution Payable	65.00	1/5/2021
DON BODENHAMER	Counsel Fees - Court	1,140.00	1/5/2021
DON MICHAEL DAWES	Counsel Fees - CPS	725.00	1/5/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	287.50	1/5/2021
Donna C McClung	Education	130.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
DRAKE DUNNAVENT PC	Counsel Fees - Court	285.00	1/5/2021
DREAM RANCH LLC	Supplies	188.52	1/5/2021
DREAM RANCH LLC	Computer Supplies	471.30	1/5/2021
DREAM RANCH LLC	Supplies	1,270.42	1/5/2021
EAN HOLDINGS LLC	Voting Machine Trans	1,764.00	1/5/2021
EAN HOLDINGS LLC	Voting Machine Trans	2,363.12	1/5/2021
EAN HOLDINGS LLC	Voting Machine Trans	7,427.00	1/5/2021
EDWARD G JONES	Counsel Fees - Court	1,060.00	1/5/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	1/5/2021
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	1/5/2021
EEC ACQUISITION LLC	Kitchen Maintenance	1,112.81	1/5/2021
EEC ACQUISITION LLC	Kitchen Maintenance	1,462.84	1/5/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	1/5/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	2,125.00	1/5/2021
ELOY SEPULVEDA	Counsel Fees - Court	2,800.00	1/5/2021
EMC INTEGRATED SYSTEMS GROUP	Non-Track Equipment	3,770.00	1/5/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	1/5/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	122.90	1/5/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	434.10	1/5/2021
EMPIRE ELECTRIC COMPANY INC	Professional Service	1,818.00	1/5/2021
EMPIRE PAPER COMPANY	Custodian Supplies	153.60	1/5/2021
EMPIRE PAPER COMPANY	Custodian Supplies	256.00	1/5/2021
EMPIRE PAPER COMPANY	Shrff Commissary Inv	302.13	1/5/2021
EMPIRE PAPER COMPANY	Custodian Supplies	672.00	1/5/2021
EMPIRE PAPER COMPANY	Shrff Commissary Inv	5,040.00	1/5/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	265.00	1/5/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	12,150.00	1/5/2021
ENVIROMATIC SERVICES	Building Maintenance	170.00	1/5/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	1/5/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	651.88	1/5/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	925.00	1/5/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,152.50	1/5/2021
ENVIROMATIC SERVICES	Building Maintenance	2,187.13	1/5/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	192.26	1/5/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	432.00	1/5/2021
ENVIROMATIC SYSTEMS	Burglar Systems	1,329.51	1/5/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,646.46	1/5/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,140.00	1/5/2021
ERIN MCGEE	Clothing	200.00	1/5/2021
EVCO PARTNERS LP	Parts and Supplies	17.00	1/5/2021
EVCO PARTNERS LP	Parts and Supplies	40.35	1/5/2021
EVCO PARTNERS LP	Building Maintenance	733.50	1/5/2021
EVCO PARTNERS LP	Safety/Tactical Supp	966.60	1/5/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,270.40	1/5/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	130.00	1/5/2021
FAMILY PATHFINDERS OF TARRANT CTY	Public Assist-Other	1,384.62	1/5/2021
FEDEX	Postage	339.95	1/5/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	240.00	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(24.50)	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	41.72	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	46.92	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	65.70	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	136.40	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	189.14	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	199.00	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	246.50	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	1,194.00	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,575.00	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,276.62	1/5/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	4,038.00	1/5/2021
FLOR MENDEZ	Clothing	500.00	1/5/2021
FORT WORTH AREA HABITAT FOR	Public Assist-Subrec	16,000.00	1/5/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	46.50	1/5/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	278.90	1/5/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	560.00	1/5/2021
FORT WORTH WATER DEPARTMENT	Water	119.43	1/5/2021
FORT WORTH WATER DEPARTMENT	Water	268.45	1/5/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,209.23	1/5/2021
FORT WORTH WATER DEPARTMENT	Water	13,448.52	1/5/2021
FORT WORTH WATER DEPARTMENT	Water	45,394.10	1/5/2021
FP APARTMENTS OF TEXAS LLP	Rent Subsidy to Land	2,358.00	1/5/2021
FRANK ADLER	Counsel Fees - Juven	300.00	1/5/2021
FRED LEE CUMMINGS	Counsel Fees - Court	500.00	1/5/2021
FRED LEE CUMMINGS	Counsel Fees - Court	910.00	1/5/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	485.77	1/5/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	497.86	1/5/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	540.53	1/5/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	579.67	1/5/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	595.61	1/5/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	674.34	1/5/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	804.58	1/5/2021
FREESE AND NICHOLS INC	Professional Service	19,870.05	1/5/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	200.00	1/5/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	800.00	1/5/2021
GALLS PARENT HOLDINGS LLC	Clothing	321.48	1/5/2021
GEBCO ASSOCIATES LP	Education	440.00	1/5/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	800.00	1/5/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,923.03	1/5/2021
GLOBAL SENSORS	Equipment Maintenanc	1,451.80	1/5/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	600.00	1/5/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	770.00	1/5/2021
Grasiela Alvarado	Education	130.00	1/5/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	130.94	1/5/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	173.00	1/5/2021
GREEN PLANET INC	Environmental Dispos	1,542.00	1/5/2021
GREYCON INC	Landscaping Expense	440.00	1/5/2021
GTS TECHNOLOGY SOLUTIONS INC	Supplies	19.39	1/5/2021
GTS TECHNOLOGY SOLUTIONS INC	Supplies	77.56	1/5/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	300.00	1/5/2021
HARMONY M SCHUERMAN	Counsel Fees - Juven	100.00	1/5/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	137.50	1/5/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,000.00	1/5/2021
HAROLD V JOHNSON	Counsel Fees - Court	290.00	1/5/2021
HAROLD V JOHNSON	Counsel Fees - Court	593.75	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
HARRY BAXTER HARRIS III	Counsel Fees - CPS	25.00	1/5/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	525.00	1/5/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	850.00	1/5/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	900.00	1/5/2021
HARRY HARRIS III	Counsel Fees - Court	2,150.00	1/5/2021
HART INTERCIVIC INC	Software Maintenance	675.50	1/5/2021
HART INTERCIVIC INC	Voting Supplies	3,000.00	1/5/2021
HAZMAT ENVIRONMENTAL SERVICES INC	Professional Service	1,458.00	1/5/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	143.76	1/5/2021
HEATHER M LYTLE	Counsel Fees - Court	900.00	1/5/2021
HEATHER M LYTLE	Counsel Fees - Court	1,340.00	1/5/2021
Heider I Garcia	Education	130.00	1/5/2021
HEIDI RODRIGUEZ	Clothing	300.00	1/5/2021
HENRY SCHEIN	Medical Supplies	35.94	1/5/2021
HENRY SCHEIN	Medical Supplies	836.91	1/5/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	387.50	1/5/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	670.00	1/5/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	690.00	1/5/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,330.00	1/5/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,615.00	1/5/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	49.60	1/5/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	412.47	1/5/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/5/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/5/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/5/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	1/5/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	191.25	1/5/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	340.00	1/5/2021
INDUSTRIAL POWER LLC	Parts and Supplies	18.04	1/5/2021
INDUSTRIAL POWER LLC	Parts and Supplies	328.10	1/5/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	490.40	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/5/2021
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	1/5/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	1/5/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	130.65	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
IRVING HOLDINGS INC	Transportation	1,336.10	1/5/2021
J & B RAPID TESTING	Professional Service	460.00	1/5/2021
J REYNOLDS & CO INC	Building Maintenance	2,461.12	1/5/2021
J ROLAND JETER PC	Counsel Fees - CPS	1,550.47	1/5/2021
JACK G DUFFY JR	Counsel Fees - Court	375.00	1/5/2021
JACK G DUFFY JR	Counsel Fees - Court	805.00	1/5/2021
JACK MORRIS	Restitution Payable	60.00	1/5/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	2,733.71	1/5/2021
JAMES D RENFORTH II	Counsel Fees - Court	300.00	1/5/2021
JAMES D RENFORTH II	Counsel Fees - Court	430.00	1/5/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,165.00	1/5/2021
JAMES THOMAS MARTIN	Counsel Fees - Court	650.00	1/5/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	52.00	1/5/2021
JASPER COUNTY SHERIFF'S OFFICE	Court Costs	55.00	1/5/2021
JEANINE GABRIEL	Clothing	125.00	1/5/2021
JEANNIE M JOBE	Reporter's Records (159.30	1/5/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	1/5/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	850.00	1/5/2021
Jennifer D Hunter	Dues	165.00	1/5/2021
JERRY WOOD	Counsel Fees - Court	126.25	1/5/2021
JERRY WOOD	Counsel Fees - Court	1,577.50	1/5/2021
JIM LANE	Litigation Expense	50.00	1/5/2021
JIM LANE	Counsel Fees - Court	1,690.00	1/5/2021
JOHN ECK	Counsel Fees - CPS	660.00	1/5/2021
JOHN ECK	Counsel Fees - CPS	1,010.00	1/5/2021
JOHN ECK	Counsel Fees - CPS	4,370.00	1/5/2021
JOHN ECK	Counsel Fees - CPS	4,460.00	1/5/2021
JOHN G JOHNSON	Counsel Fees - Court	170.00	1/5/2021
JOHN G JOHNSON	Counsel Fees - Court	235.00	1/5/2021
JONATHAN SIMPSON	Counsel Fees - Court	810.00	1/5/2021
JONATHAN SIMPSON	Counsel Fees - Court	2,965.00	1/5/2021
JONATHAN W FOX	Counsel Fees - CPS	177.00	1/5/2021
JONATHAN W FOX	Counsel Fees - CPS	431.00	1/5/2021
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	1,300.00	1/5/2021
JUST RIGHT PRODUCTS	Clothing	219.97	1/5/2021
KALSOOM AHMAD	Restitution Payable	35.00	1/5/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	1/5/2021
KATHRYN COUSINS	Clothing	125.00	1/5/2021
KATHRYN CRAVEN	Counsel Fees - CPS	1,820.00	1/5/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,100.00	1/5/2021
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	1,500.00	1/5/2021
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	2,330.00	1/5/2021
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	2,500.00	1/5/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	1/5/2021
KEITH MCKAY	Counsel Fees - Court	440.00	1/5/2021
KEITH MCKAY	Counsel Fees - Court	620.00	1/5/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,010.00	1/5/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	156.25	1/5/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,530.00	1/5/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,712.50	1/5/2021
KIMBERLY DEWEY	Counsel Fees - CPS	2,600.00	1/5/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	75.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	75.00	1/5/2021
KRISTEN R FAUBUS	Professional Service	915.52	1/5/2021
KROGER TEXAS LP	Food/Hygiene Assista	26.00	1/5/2021
KROGER TEXAS LP	Other Payable	51.20	1/5/2021
KSM EXCHANGE LLC	Parts and Supplies	455.65	1/5/2021
KW POWER SERVICES LLC	Building Maintenance	2,550.00	1/5/2021
KW POWER SERVICES LLC	Building Maintenance	3,000.00	1/5/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	276.90	1/5/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	424.00	1/5/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	749.90	1/5/2021
LARRY S MCMILLAN	Professional Service	1,437.50	1/5/2021
LAS LOMAS JV LLC	Utility Assistance	56.07	1/5/2021
LAS LOMAS JV LLC	Rental Assistance	875.00	1/5/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	1/5/2021
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	1/5/2021
LATEPH A ADENIJI	Counsel Fees - Court	772.00	1/5/2021
LAURENCE E BEAVER	Counsel Fees - Juven	152.00	1/5/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	1/5/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	230.00	1/5/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	340.00	1/5/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	531.25	1/5/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	560.00	1/5/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,220.00	1/5/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,872.00	1/5/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,300.00	1/5/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	5,500.00	1/5/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	560.00	1/5/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	780.00	1/5/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,230.00	1/5/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	1/5/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	500.00	1/5/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	550.00	1/5/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	700.00	1/5/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,075.00	1/5/2021
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	150.00	1/5/2021
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	275.00	1/5/2021
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	340.00	1/5/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	573.00	1/5/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	1/5/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	430.00	1/5/2021
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,530.00	1/5/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	140.00	1/5/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	188.50	1/5/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,280.00	1/5/2021
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	65.00	1/5/2021
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	615.00	1/5/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	400.00	1/5/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	426.25	1/5/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,400.00	1/5/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	250.00	1/5/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	1/5/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,575.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	412.50	1/5/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	1/5/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	775.00	1/5/2021
LAWANDA WILLIAMS	Clothing	124.91	1/5/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	525.00	1/5/2021
LAWSON PRODUCTS INC	Building Maintenance	319.10	1/5/2021
LAWSON PRODUCTS INC	Parts and Supplies	391.84	1/5/2021
LAWSON PRODUCTS INC	Parts and Supplies	1,365.90	1/5/2021
LEADSONLINE LLC	On-line Service	2,238.00	1/5/2021
LEIGH W DAVIS	Counsel Fees - Court	1,350.00	1/5/2021
LEIGH W DAVIS	Counsel Fees-Crimina	3,280.00	1/5/2021
LEON REED JR	Professional Service	1,837.50	1/5/2021
LESLIE G MOORE, CPA	Professional Service	2,500.00	1/5/2021
LESLIE G MOORE, CPA	Professional Service	3,968.75	1/5/2021
LEX JOHNSTON PC	Counsel Fees - Court	975.00	1/5/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,550.00	1/5/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	3,761.95	1/5/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	935.25	1/5/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,316.00	1/5/2021
LISA HOOBLER	Counsel Fees - Court	110.00	1/5/2021
LISA HOOBLER	Counsel Fees - Court	870.00	1/5/2021
LISA HOOBLER	Counsel Fees - Court	1,330.00	1/5/2021
LISA MARIE CELLA	Counsel Fees - Juven	400.00	1/5/2021
LISA MARIE CELLA	Counsel Fees - Court	955.00	1/5/2021
LOCK TIGHT SECURITY INC	Building Maintenance	896.44	1/5/2021
LONE STAR ELECTRIC CO	Building Maintenance	490.00	1/5/2021
LORRAINE BRIDGES	Clothing	375.00	1/5/2021
LOWE'S	Supplies	36.23	1/5/2021
LOWE'S	Supplies	190.00	1/5/2021
LOWE'S	Parts and Supplies	372.70	1/5/2021
LOWE'S	Asphalt-Rock/Hot Mix	426.60	1/5/2021
LOWE'S	Building Maintenance	934.05	1/5/2021
LYNDA S TARWATER	Counsel Fees - Court	375.00	1/5/2021
LYNDA S TARWATER	Counsel Fees - Court	1,275.00	1/5/2021
LYNDA S TARWATER	Counsel Fees - Court	2,975.00	1/5/2021
LYNDA S TARWATER	Counsel Fees - Court	5,050.00	1/5/2021
M FLOYD C I LLC	Investigative	400.00	1/5/2021
M TRENT LOFTIN	Counsel Fees - Court	200.00	1/5/2021
M TRENT LOFTIN	Counsel Fees - Juven	200.00	1/5/2021
M TRENT LOFTIN	Counsel Fees - Court	287.50	1/5/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	41.04	1/5/2021
MANUEL REYES	Investigative	400.00	1/5/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	1/5/2021
MARIA JULIANA IPOCK	Interpreter Fees	340.00	1/5/2021
MARIAN MCDOWELL	Clothing	225.00	1/5/2021
Mark E Boyd	Postage	24.80	1/5/2021
MARY R THOMSEN	Counsel Fees - CPS	227.50	1/5/2021
MARY R THOMSEN	Counsel Fees - CPS	650.00	1/5/2021
MARY R THOMSEN	Counsel Fees - CPS	2,970.00	1/5/2021
MAVICH LLC	Supplies	23.96	1/5/2021
MAVICH LLC	Building Maintenance	136.35	1/5/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	360.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
MEDICAL SUPPLIES & EQUIPMENT CO LLC	Medical Supplies	6,250.00	1/5/2021
MELINDA JOAN LEHMANN	Counsel Fees - Court	962.50	1/5/2021
MELISSA CUNNINGHAM	Clothing	100.00	1/5/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	1/5/2021
MELISSA L HAMRICK	Counsel Fees - Court	400.00	1/5/2021
MELISSA L HAMRICK	Counsel Fees - Court	450.00	1/5/2021
MELROSE CPR	Education	1,500.00	1/5/2021
METRO GOLF CARS INC	Equipment Maintenanc	898.61	1/5/2021
METROPORT MEALS ON WHELLS INC	Public Assist-Subrec	5,384.36	1/5/2021
MICHAEL BERGER	Counsel Fees - Juven	100.00	1/5/2021
MICHAEL DEEGAN	Counsel Fees - Court	700.00	1/5/2021
MICHELLE M STEWART	Professional Service	457.76	1/5/2021
MICHELLE M STEWART	Professional Service	915.52	1/5/2021
MINDSET INTEGRATED CO	Capital Murder - Exp	13,000.00	1/5/2021
MISSION METROPLEX INC	Public Assist-Subrec	39,946.00	1/5/2021
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,623.20	1/5/2021
MRI CONTRACT STAFFING INC	Professional Service	80.00	1/5/2021
MRI CONTRACT STAFFING INC	Professional Service	15,701.70	1/5/2021
MULHOLLAND INDUSTRIES LTD	Supplies	20.10	1/5/2021
MULHOLLAND INDUSTRIES LTD	Supplies	77.50	1/5/2021
NAHRO-NATIONAL ASSOC OF HOUSING	Dues	3,143.14	1/5/2021
NATIONAL ASSOCIATION OF COUNTIES	National Association	31,811.00	1/5/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	1,150.00	1/5/2021
NEW DAIRY HOLDCO LLC	Food	177.94	1/5/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	250.00	1/5/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,094.75	1/5/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	500.00	1/5/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,000.00	1/5/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	606.00	1/5/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,162.50	1/5/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,190.00	1/5/2021
NILSSON LEGAL GROUP PLLC	Counsel Fees - CPS	570.00	1/5/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.07	1/5/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.55	1/5/2021
NOVA BIOMEDICAL CORPORATION	Capital Outlay-Furni	11,721.49	1/5/2021
NOVATECH INC	Equipment Maintenanc	1,538.80	1/5/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,843.00	1/5/2021
OLINDA CORTEZ	Clothing	300.00	1/5/2021
ORDWAY CORPORATION	Equipment Maintenanc	375.00	1/5/2021
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	1/5/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,533.76	1/5/2021
OVERHEAD DOOR	Building Maintenance	192.00	1/5/2021
OVERHEAD DOOR	Building Maintenance	3,418.00	1/5/2021
OWENS & OWENS	Counsel Fees - CPS	100.00	1/5/2021
OWENS & OWENS	Counsel Fees - CPS	300.00	1/5/2021
OWENS & OWENS	Counsel Fees - CPS	2,567.50	1/5/2021
PARNELL E RYAN	Psych Exams/Testimon	600.00	1/5/2021
PARTS TOWN LLC	Kitchen Maintenance	103.74	1/5/2021
PARTS TOWN LLC	Kitchen Maintenance	1,257.41	1/5/2021
PASCO BROKERAGE INC	Non-Tracked Equipmen	3,328.00	1/5/2021
Patricia V Benavides	Education	130.00	1/5/2021
PATTY TILLMAN	Counsel Fees - Juven	100.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Court	130.00	1/5/2021
PATTY TILLMAN	Counsel Fees - Court	190.00	1/5/2021
PATTY TILLMAN	Counsel Fees - Court	867.00	1/5/2021
PATTY TILLMAN	Counsel Fees - Court	1,415.00	1/5/2021
PAUL A CONNER	Counsel Fees - Court	1,470.00	1/5/2021
PAULA K GREEN	Investigative	498.40	1/5/2021
PAULA K GREEN	Investigative	499.75	1/5/2021
PAULETTE IQBAL	Restitution Payable	65.00	1/5/2021
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	242,274.00	1/5/2021
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	242,274.00	1/5/2021
PHILLIP CALVILLO	Relative Assistance	900.00	1/5/2021
PITNEY BOWES INC	Equipment Maintenanc	4,068.00	1/5/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	13.69	1/5/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	46.62	1/5/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,766.05	1/5/2021
POLLOCK	Supplies	240.00	1/5/2021
POLLOCK	Kitchen Supplies	342.00	1/5/2021
POLLOCK	Custodian Supplies	1,611.00	1/5/2021
PPMG OF TEXAS LLC	Rental Assistance	970.00	1/5/2021
PRECISION DELTA CORPORATION	Range Supplies	76.75	1/5/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	1,395.00	1/5/2021
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	425.00	1/5/2021
R B EVERETT AND COMPANY	Parts and Supplies	242.75	1/5/2021
R S HUGHES CO INC	Medical Supplies	3,790.00	1/5/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	1/5/2021
RANDY W BOWERS	Counsel Fees - Court	190.00	1/5/2021
RANDY W BOWERS	Counsel Fees - Court	670.00	1/5/2021
RANDY W BOWERS	Counsel Fees - Court	730.00	1/5/2021
RANDY W BOWERS	Counsel Fees - Court	760.00	1/5/2021
RANDY W BOWERS	Counsel Fees - Court	1,920.00	1/5/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	840.00	1/5/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	1/5/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	525.00	1/5/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,425.00	1/5/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	8,253.35	1/5/2021
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	11,372.13	1/5/2021
RECOVERY RESOURCE COUNCIL	Public Assist-Subrec	3,545.98	1/5/2021
Regina G Calderon	Supplies	26.98	1/5/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	251.94	1/5/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	399.54	1/5/2021
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	1/5/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	1/5/2021
RIVER LEGACY FOUNDATION	Public Assist-Subrec	6,937.67	1/5/2021
ROBBINS PARKING TEXAS LP	Professional Service	4,261.89	1/5/2021
ROBERT KEITH GILL	Counsel Fees - Court	490.00	1/5/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,440.00	1/5/2021
ROBERTA WALKER	Counsel Fees - Court	770.00	1/5/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	400.00	1/5/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	585.00	1/5/2021
RODZINA INDUSTRIES INC	Supplies	9.00	1/5/2021
RODZINA INDUSTRIES INC	Supplies	29.00	1/5/2021
RODZINA INDUSTRIES INC	Supplies	36.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	1,050.00	1/5/2021
SAFE CITY COMMISSION	Public Assist-Subrec	1,337.73	1/5/2021
SAFETY CONTROL LLC	Building Maintenance	65.00	1/5/2021
SAFETY CONTROL LLC	Building Maintenance	82.50	1/5/2021
SAFETY CONTROL LLC	Building Maintenance	121.00	1/5/2021
SAFETY CONTROL LLC	Building Maintenance	200.00	1/5/2021
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	1/5/2021
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	1/5/2021
SAFETY CONTROL LLC	Building Maintenance	3,971.00	1/5/2021
SAMUEL R TERRY	Counsel Fees - Court	650.00	1/5/2021
SANDRA MIRANDA	Clothing	298.09	1/5/2021
SAP AMERICA INC	Software Maintenance	27,440.00	1/5/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,135.00	1/5/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,540.00	1/5/2021
SECOND CHANCE INVESTIGATIONS LLC	Investigative	870.00	1/5/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	230.00	1/5/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	260.00	1/5/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	660.00	1/5/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	875.00	1/5/2021
SHAMROCK SCENTIFIC SPECIALTY	Lab Supplies	170.34	1/5/2021
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,355.00	1/5/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	200.00	1/5/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	570.00	1/5/2021
SHELLEY BRIMER MAYO	Reporter's Records (175.00	1/5/2021
SIGNATURE AUTOMATION LLC	Building Maintenance	1,384.35	1/5/2021
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,500.95	1/5/2021
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,622.30	1/5/2021
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,899.04	1/5/2021
SIGNATURE AUTOMATION LLC	Building Maintenance	2,313.84	1/5/2021
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,364.73	1/5/2021
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	110.00	1/5/2021
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	137.30	1/5/2021
SIRCHIE FINGER PRINT LABORATORIES	Supplies	110.04	1/5/2021
SIRCHIE FINGER PRINT LABORATORIES	Supplies	124.14	1/5/2021
SMART GROUP SYSTEMS	Voting Supplies	585.00	1/5/2021
SMITH TEMPORARIES INC	Elections Contract L	571.88	1/5/2021
SMITH TEMPORARIES INC	Elections Contract L	1,062,419.14	1/5/2021
SONIA COUILLARD	Interpreter Fees	170.00	1/5/2021
SONIA COUILLARD	Interpreter Fees	170.00	1/5/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	242.16	1/5/2021
SOUTHWEST NAHRO	Dues	500.00	1/5/2021
STAPLES ADVANTAGE	Supplies	16.80	1/5/2021
STAPLES ADVANTAGE	Supplies	16.80	1/5/2021
STAPLES ADVANTAGE	Supplies	17.56	1/5/2021
STAPLES ADVANTAGE	Supplies	22.05	1/5/2021
STAPLES ADVANTAGE	Supplies	23.91	1/5/2021
STAPLES ADVANTAGE	Supplies	27.91	1/5/2021
STAPLES ADVANTAGE	Supplies	29.02	1/5/2021
STAPLES ADVANTAGE	Supplies	37.12	1/5/2021
STAPLES ADVANTAGE	Supplies	38.49	1/5/2021
STAPLES ADVANTAGE	Supplies	38.52	1/5/2021
STAPLES ADVANTAGE	Supplies	39.42	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	53.19	1/5/2021
STAPLES ADVANTAGE	Supplies	53.36	1/5/2021
STAPLES ADVANTAGE	Supplies	53.58	1/5/2021
STAPLES ADVANTAGE	Supplies	60.08	1/5/2021
STAPLES ADVANTAGE	Supplies	61.92	1/5/2021
STAPLES ADVANTAGE	Supplies	62.14	1/5/2021
STAPLES ADVANTAGE	Supplies	64.40	1/5/2021
STAPLES ADVANTAGE	Supplies	68.28	1/5/2021
STAPLES ADVANTAGE	Supplies	69.93	1/5/2021
STAPLES ADVANTAGE	Supplies	79.95	1/5/2021
STAPLES ADVANTAGE	Supplies	80.92	1/5/2021
STAPLES ADVANTAGE	Supplies	84.25	1/5/2021
STAPLES ADVANTAGE	Supplies	90.29	1/5/2021
STAPLES ADVANTAGE	Supplies	91.38	1/5/2021
STAPLES ADVANTAGE	Supplies	96.01	1/5/2021
STAPLES ADVANTAGE	Supplies	99.20	1/5/2021
STAPLES ADVANTAGE	Supplies	101.35	1/5/2021
STAPLES ADVANTAGE	Supplies	101.75	1/5/2021
STAPLES ADVANTAGE	Supplies	106.81	1/5/2021
STAPLES ADVANTAGE	Supplies	108.88	1/5/2021
STAPLES ADVANTAGE	Supplies	122.69	1/5/2021
STAPLES ADVANTAGE	Supplies	124.55	1/5/2021
STAPLES ADVANTAGE	Supplies	131.42	1/5/2021
STAPLES ADVANTAGE	Supplies	134.71	1/5/2021
STAPLES ADVANTAGE	Supplies	159.90	1/5/2021
STAPLES ADVANTAGE	Supplies	168.90	1/5/2021
STAPLES ADVANTAGE	Supplies	176.35	1/5/2021
STAPLES ADVANTAGE	Supplies	206.02	1/5/2021
STAPLES ADVANTAGE	Supplies	238.55	1/5/2021
STAPLES ADVANTAGE	Supplies	243.81	1/5/2021
STAPLES ADVANTAGE	Supplies	253.58	1/5/2021
STAPLES ADVANTAGE	Computer Supplies	256.47	1/5/2021
STAPLES ADVANTAGE	Supplies	267.18	1/5/2021
STAPLES ADVANTAGE	Supplies	323.15	1/5/2021
STAPLES ADVANTAGE	Supplies	326.99	1/5/2021
STAPLES ADVANTAGE	Supplies	340.19	1/5/2021
STAPLES ADVANTAGE	Supplies	631.62	1/5/2021
STAPLES ADVANTAGE	Voting Supplies	869.80	1/5/2021
STAPLES ADVANTAGE	Sheriff Inventory	1,327.12	1/5/2021
STAPLES ADVANTAGE	Medical Supplies	1,618.58	1/5/2021
STAPLES ADVANTAGE	Supplies	2,475.00	1/5/2021
STEELE & FREEMAN INC	Retainage	(55,783.00)	1/5/2021
STEELE & FREEMAN INC	Professional Service	1,160,180.00	1/5/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	537.50	1/5/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,050.00	1/5/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,808.75	1/5/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	1,590.00	1/5/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Capit	250.00	1/5/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	967.50	1/5/2021
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	2,175.00	1/5/2021
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	15,970.00	1/5/2021
STOVALL COMMERCIAL CONTRACTORS LLC	Building Maintenance	285.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
STREAM ENERGY	Utility Assistance	213.12	1/5/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	50.36	1/5/2021
SUPERIOR COURT OF CALIFORNIA	Reporter's Records (327.00	1/5/2021
SUZY VANEGAS	Counsel Fees - Court	135.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	1/5/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	1/5/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	2,310.00	1/5/2021
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	1/5/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	523.32	1/5/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,784.93	1/5/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,497.90	1/5/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,342.73	1/5/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	450.00	1/5/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,000.00	1/5/2021
TCEQ - TEXAS COMMISSION	Due to TNRC permit	260.00	1/5/2021
TERI LYNNE WORKMAN	Professional Service	3,891.01	1/5/2021
TERRACON CONSULTANTS INC	Professional Service	9,708.50	1/5/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,030.00	1/5/2021
TESCAN USA INC	Non-Tracked Equipmen	3,420.37	1/5/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/5/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/5/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/5/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/5/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/5/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/5/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/5/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/5/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	4,950.00	1/5/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	5,543.00	1/5/2021
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	10.00	1/5/2021
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,261.68	1/5/2021
TEXAS KENWORTH CO	Parts and Supplies	83.66	1/5/2021
TEXAS KENWORTH CO	Parts and Supplies	1,353.76	1/5/2021
TEXAS POLICE CHIEFS ASSOCIATION	Professional Service	45.00	1/5/2021
TEXAS POLICE CHIEFS ASSOCIATION	Professional Service	1,510.00	1/5/2021
TEXAS SEWING MACHINE	Equipment Maintenanc	429.40	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS TACO CABANA LP	Food	106.80	1/5/2021
TEXPO POWER LP	Utility Assistance	49.57	1/5/2021
THE BARROWS FIRM PC	Counsel Fees - Juven	100.00	1/5/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	640.00	1/5/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	120.00	1/5/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,370.00	1/5/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	1/5/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	1/5/2021
THE HUSTON FIRM PC	Counsel Fees - Court	295.00	1/5/2021
THE HUSTON FIRM PC	Counsel Fees - Court	740.00	1/5/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,630.00	1/5/2021
THE HUSTON FIRM PC	Counsel Fees - Court	2,416.50	1/5/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	325.00	1/5/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	1/5/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	1/5/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,050.00	1/5/2021
THE SALVATION ARMY	Subrecipient Service	17,992.58	1/5/2021
THE SALVATION ARMY	Subrecipient Service	19,178.95	1/5/2021
THE SALVATION ARMY	Subrecipient Service	81,497.39	1/5/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	42.59	1/5/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	64.52	1/5/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	183.30	1/5/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	286.65	1/5/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	960.58	1/5/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/5/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/5/2021
THE TREE HOUSE INC	Supplies	44.00	1/5/2021
THE TREE HOUSE INC	Supplies	90.00	1/5/2021
THE TREE HOUSE INC	Supplies	97.00	1/5/2021
THE TREE HOUSE INC	Computer Supplies	101.00	1/5/2021
THE TREE HOUSE INC	Supplies	177.00	1/5/2021
THE TREE HOUSE INC	Supplies	301.80	1/5/2021
THE TREE HOUSE INC	Supplies	363.00	1/5/2021
THE TREE HOUSE INC	Supplies	406.00	1/5/2021
THE TREE HOUSE INC	Sheriff Inventory	770.00	1/5/2021
THE TREE HOUSE INC	Supplies	1,435.75	1/5/2021
THE TREE HOUSE INC	Sheriff Inventory	4,770.00	1/5/2021
THE TREEHOUSE CENTER	Clothing	117.88	1/5/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	1,765.55	1/5/2021
THERMO FLUIDS INC	Parts and Supplies	40.50	1/5/2021
THERMO FLUIDS INC	Parts and Supplies	42.50	1/5/2021
THERMO FLUIDS INC	Central Garage Inv	60.00	1/5/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	2,490.00	1/5/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	7,932.18	1/5/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	422.40	1/5/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	514.14	1/5/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	546.04	1/5/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,178.22	1/5/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	3,202.47	1/5/2021
THOMAS D MURPHREE	Counsel Fees - Court	1,950.00	1/5/2021
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	110.76	1/5/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	422.50	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	364.00	1/5/2021
TONY WILLIAMS	Clothing	86.88	1/5/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	1/5/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	587.50	1/5/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	975.00	1/5/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,700.00	1/5/2021
TRAVIS YOUNG	Counsel Fees - Court	900.00	1/5/2021
TRINITY TRACE APARTMENTS	Utility Assistance	76.00	1/5/2021
TRINITY TRACE APARTMENTS	Rental Assistance	741.00	1/5/2021
TRIPLE - C FENCE LLC	Const Cost/Materials	40,444.70	1/5/2021
Troy C Havard	Education	130.00	1/5/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	1/5/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	189.00	1/5/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.00	1/5/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	274.50	1/5/2021
U S POSTMASTER	Postage	200.00	1/5/2021
U S POSTMASTER	Postage	1,500.00	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.88	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.84	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	25.04	1/5/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	30.72	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	36.16	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	38.72	1/5/2021
UNIFIRST HOLDINGS INC	Laundry Services	39.76	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.28	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.04	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	71.52	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	78.56	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.96	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	86.40	1/5/2021
UNIFIRST HOLDINGS INC	Custodian Services	101.32	1/5/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	1/5/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	1/5/2021
UNT HEALTH SCIENCE CENTER	Professional Service	241,558.52	1/5/2021
UTAH COUNTY SHERIFF	Court Costs	50.00	1/5/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	270.00	1/5/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	720.00	1/5/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	1/5/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	910.00	1/5/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	9,027.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
VARI SALES CORPORATION	Non-Tracked Equipmen	18,377.00	1/5/2021
VAULT MEDICAL SERVICES PA	Laboratory Costs	158,400.00	1/5/2021
VEH LLC	Utility Assistance	84.12	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.40	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.40	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.40	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.60	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.60	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.80	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	361.60	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	406.80	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	445.52	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	497.20	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	768.40	1/5/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,490.00	1/5/2021
VICTORY SUPPLY INC	Bedding and Clothing	2,054.40	1/5/2021
VICTORY SUPPLY INC	Bedding and Clothing	3,720.00	1/5/2021
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	1/5/2021
VWR INTERNATIONAL LLC	Lab Supplies	138.18	1/5/2021
VWR INTERNATIONAL LLC	Lab Supplies	170.86	1/5/2021
VWR INTERNATIONAL LLC	Lab Supplies	769.00	1/5/2021
VWR INTERNATIONAL LLC	Lab Supplies	1,098.60	1/5/2021
WAK HG LLC	Utility Assistance	26.12	1/5/2021
WALGREEN'S #3941	Food/Hygiene Assista	23.98	1/5/2021
WALGREENS #7898	Food/Hygiene Assista	36.00	1/5/2021
WALMART #2978	Food/Hygiene Assista	52.64	1/5/2021
WALMART #2980	Food/Hygiene Assista	26.00	1/5/2021
WALMART #3135	Food/Hygiene Assista	26.00	1/5/2021
WALMART #3284	Food/Hygiene Assista	32.29	1/5/2021
WALT A CLEVELAND	Counsel Fees - Court	742.50	1/5/2021
WARREN ST JOHN	Counsel Fees - Court	500.00	1/5/2021
WEDGE SUPPLY LLC	Custodian Supplies	453.40	1/5/2021
WEDGE SUPPLY LLC	Sheriff Inventory	1,994.96	1/5/2021
WES BALL LAW PLLC	Counsel Fees - Court	3,275.00	1/5/2021
WES BALL LAW PLLC	Counsel Fees - Court	4,550.00	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	101.50	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	160.80	1/5/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	391.25	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	1,340.00	1/5/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	1,733.40	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	701.25	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.68	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.41	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.41	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	89.73	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	243.89	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	281.83	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	83.51	1/5/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	137.94	1/5/2021
WESTERN-BRW PAPER CO INC	Supplies	402.00	1/5/2021
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	265.00	1/5/2021
NON COURT CLAIMS TOTAL		14,075.39	

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

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

CLAIMS GRAND TOTAL		4,992,461.04	
FY 2021 YTD CLAIMS GRAND TOTAL		59,879,622.13	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - January 05, 2021

Vendor Name	Item Description	Paid Amount	Check Date
Alex Berrios	Estray Livestock	5,500.00	1/5/2021
Carolyn Stewart Grant	Professional Service	457.77	1/5/2021
Charter Communications	Subscriptions	35.71	1/5/2021
Charter Communications	Data Transmission Lines	160.52	1/5/2021
Charter Communications	Subscriptions	187.43	1/5/2021
CIGNA Dental	Dental Claims DHMO	18,001.16	1/5/2021
CIGNA Dental	Dental Claims DHMO	6,310.20	1/5/2021
City of Hurst Water Dept	Water	60.77	1/5/2021
City of Hurst Water Dept	Water	176.92	1/5/2021
City of Hurst Water Dept	Water	48.14	1/5/2021
City of Hurst Water Dept	Water	96.42	1/5/2021
COAA - Construction Owners	Dues	350.00	1/5/2021
Commercial Electronics Corp	Equipment Maintenance	3,750.50	1/5/2021
CVS Caremark	Prescription Claims PPO-AC	612,370.62	1/5/2021
CVS Caremark	Prescription Claims PPO-Cobra	356.24	1/5/2021
CVS Caremark	Prescription Claims PPO-RT	82,871.93	1/5/2021
CVS Caremark	Prescription Claims HDP	95,318.64	1/5/2021
CVS Caremark	Prescription Claims HDP	1,044.64	1/5/2021
DirecTV Inc	Subscriptions	180.99	1/5/2021
DirecTV Inc	Subscriptions	86.98	1/5/2021
DirecTV Inc	Subscriptions	215.99	1/5/2021
IRS FICA EE	FICA-Employee	42,703.81	1/5/2021
IRS FICA ER	FICA-Employer	46,255.66	1/5/2021
IRS FIT	FIT Withholding	75,791.44	1/5/2021
IRS MED EE	Medicare-Employee	5,075.07	1/5/2021
IRS MED ER	Medicare-Employer	7,354.96	1/5/2021
JPMorgan Chase Bank NA	Parts and Supplies	185.61	1/5/2021
Nationwide Retirement Solutions	Deferred Comp	(34,375.09)	1/5/2021
Optum Bank	HSA Employee Contribution	(1,364.92)	1/5/2021
Petrosys Solutions Inc	On-Line Service	24,000.00	1/5/2021
Pitney Bowes	Prepaid Expense - Postage	125,000.00	1/5/2021
ROMCO INC	Building Maintenance	6,262.00	1/5/2021

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant Co. P/R Acct	Payroll Transfers	502,004.20	1/5/2021
Texas Child Support Disbursement	Child Support	104.69	1/5/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(7.06)	1/5/2021
UnitedHealthcare	Medical Claims	958,995.46	1/5/2021
UnitedHealthcare	Medical Claims	121,851.58	1/5/2021
UnitedHealthcare	125 Flex Claims	62,537.69	1/5/2021
VALIC Retirement	Deferred Comp	(3,902.00)	1/5/2021
Various- See Attached	Various- See Attached	213,671.66	1/5/2021
Various- See Attached	Various- See Attached	426,609.31	1/5/2021
Various- See Attached	Various- See Attached	1,194.00	1/5/2021
Various- See Attached	Various- See Attached	103,069.77	1/5/2021
Various- See Attached	Various- See Attached	38,127.82	1/5/2021
Various- See Attached	Various- See Attached	19,621.84	1/5/2021
Various- See Attached	Various- See Attached	71,021.76	1/5/2021
Various- See Attached	Various- See Attached	805.94	1/5/2021
Various- See Attached	Rent Sub to L'lords	205,177.74	1/5/2021
YMCA	YMCA	(1,334.64)	1/5/2021
York Risk Services Group	Worker's Comp - 12/28/20 - 01/03/2021	81,377.69	1/5/2021
ADDENDUM GRAND TOTAL		3,925,397.56	
CURRENT PERIOD PAYMENT TOTAL		8,917,858.60	
CURRENT PERIOD VOIDS		(10,083.66)	
CURRENT PERIOD GRAND TOTAL		8,907,774.94	
FY 2021 YTD PAYMENT TOTAL		235,185,650.23	
FY 2021 YTD VOIDS		(383,700.19)	
FY 2021 YTD GRAND TOTAL		234,801,950.04	