

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - February 09, 2021**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
444 EQUINOX LP	Utility Assistance	39.18	2/9/2021
444 EQUINOX LP	Rental Assistance	780.00	2/9/2021
ABE FACTOR	Counsel Fees - Court	190.00	2/9/2021
ABLE COMMUNICATIONS INC	Professional Service	1,159.80	2/9/2021
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	45.20	2/9/2021
ACH CHILD AND FAMILY SERVICES	Public Assist-Subrec	7,225.30	2/9/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	3,531.10	2/9/2021
ADAM L ARRINGTON	Counsel Fees - Court	892.50	2/9/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,972.96	2/9/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,397.57	2/9/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	7,663.87	2/9/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	44,369.94	2/9/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	62,497.19	2/9/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	454.59	2/9/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	5,786.83	2/9/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	17,161.46	2/9/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	28,623.64	2/9/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	45,553.42	2/9/2021
AIRGAS USA LLC	Equipment Maintenanc	14.88	2/9/2021
AIRGAS USA LLC	Parts and Supplies	59.52	2/9/2021
AIRGAS USA LLC	Parts and Supplies	89.28	2/9/2021
AIRGAS USA LLC	Parts and Supplies	89.28	2/9/2021
AIRGAS USA LLC	Parts and Supplies	430.80	2/9/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	231.25	2/9/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,450.00	2/9/2021
ALICIA R MCDONALD	Counsel Fees - Court	1,075.00	2/9/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	394.00	2/9/2021
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	319.00	2/9/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,250.00	2/9/2021
ALLIANCE FOR CHILDREN	Transportation	627.55	2/9/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	38.80	2/9/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	44.48	2/9/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	44.80	2/9/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	45.32	2/9/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	48.25	2/9/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	56.03	2/9/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	58.94	2/9/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	77.37	2/9/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	80.24	2/9/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	200.96	2/9/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	214.79	2/9/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	287.65	2/9/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	395.03	2/9/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	416.62	2/9/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	2/9/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	216.00	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	2/9/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	2/9/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	347.43	2/9/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,310.00	2/9/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	550.00	2/9/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,420.00	2/9/2021
AMBIT ENERGY LLC	Utility Assistance	539.07	2/9/2021
AMERICAN JAIL ASSOCIATION	Dues	60.00	2/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	(20.42)	2/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	8.82	2/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	202.30	2/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,947.80	2/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,878.92	2/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	10,303.94	2/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	213,103.63	2/9/2021
AMFP IV PECAN CREEK LLC	Rent Sub to L'lords	2,925.00	2/9/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	2/9/2021
ANAND PAG INC	Non-Tracked Equipmen	360.00	2/9/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	40.00	2/9/2021
ANDREA GRIFFIN REED	Reporter's Records (	2,415.00	2/9/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	257.50	2/9/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	340.00	2/9/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	790.00	2/9/2021
ANGELICA TAYLOR	Reporter's Records (	495.00	2/9/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	315.00	2/9/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,200.00	2/9/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,500.00	2/9/2021
APRIL DAVIS	Clothing	100.00	2/9/2021
APS FIRECO	Building Maintenance	170.00	2/9/2021
APS FIRECO	Building Maintenance	255.00	2/9/2021
APS FIRECO	Building Maintenance	340.00	2/9/2021
APS FIRECO	Building Maintenance	404.34	2/9/2021
ARLINGTON ISD	Trust - Justice of t	50.00	2/9/2021
ARROW MAGNOLIA CO	Field Equipment & Su	236.82	2/9/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	2/9/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	1,000.00	2/9/2021
ARTS COUNCIL OF FORT WORTH	Arts Council of FW &	5,000.00	2/9/2021
ARTS COUNCIL OF NORTHEAST	Arts Council of FW &	5,000.00	2/9/2021
ASH GROVE CEMENT COMPANY	Base Stabilization M	5,872.06	2/9/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	2/9/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	2/9/2021
AT&T MOBILITY	Wireless Data Access	20.42	2/9/2021
AT&T MOBILITY	Wireless Data Access	61.40	2/9/2021
AT&T MOBILITY	Wireless Data Access	74.00	2/9/2021
AT&T MOBILITY	Wireless Data Access	92.10	2/9/2021
AT&T MOBILITY	Wireless Data Access	116.97	2/9/2021
AT&T MOBILITY	Telephone - Mobile	225.38	2/9/2021
AT&T MOBILITY	Wireless Data Access	276.30	2/9/2021
AT&T MOBILITY	Wireless Data Access	514.87	2/9/2021
AT&T MOBILITY	Supplies	630.00	2/9/2021
AT&T MOBILITY	Telephone - Mobile	2,314.81	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	2,724.30	2/9/2021
AT&T MOBILITY	Wireless Data Access	5,164.10	2/9/2021
ATARAM LLC	Parts and Supplies	750.00	2/9/2021
ATARAM LLC	Grease and Oil	1,023.50	2/9/2021
ATHLETES FOR CHANGE	Clothing	125.00	2/9/2021
ATMOS ENERGY CORP	Gas	60.03	2/9/2021
ATMOS ENERGY CORP	Gas	73.38	2/9/2021
ATMOS ENERGY CORP	Gas	1,607.07	2/9/2021
ATMOS ENERGY CORP	Gas	2,489.52	2/9/2021
ATMOS ENERGY CORP	Gas	7,573.11	2/9/2021
ATMOS ENERGY CORP	Gas	18,452.04	2/9/2021
AUBURN MANCHESTER LTD	Rent Subsidy to Land	3,585.00	2/9/2021
AUDELIA AVERY	Clothing	150.76	2/9/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	1,076.33	2/9/2021
AUTONATION	Central Garage Inv	30.05	2/9/2021
AXON ENTERPRISE INC	Safety/Tactical Supp	8,137.50	2/9/2021
B & H PHOTO VIDEO	Lab Supplies	619.79	2/9/2021
B & H PHOTO VIDEO	Non-Tracked Equipmen	4,110.10	2/9/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	2/9/2021
B & T BEST TOWS LLC	Central Garage Inv	180.00	2/9/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	145.83	2/9/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	262.00	2/9/2021
BARRY ALFORD	Counsel Fees - Court	97.50	2/9/2021
BARRY ALFORD	Counsel Fees - Court	620.00	2/9/2021
BELLAIRE ARBOR PARK LLC	Rent Sub to L'lords	2,110.00	2/9/2021
BELMONT ICEHOUSE	Advertise/Public Svc	(6,106.45)	2/9/2021
BELMONT ICEHOUSE	Advertise/Public Svc	11,700.00	2/9/2021
BEN E KEITH COMPANY	Medical Supplies	1,374.00	2/9/2021
BENNETT BENNER PARTNERS INC	Professional Service	362.50	2/9/2021
BENNETT BENNER PARTNERS INC	Professional Service	693.00	2/9/2021
BETTY LYNN CADE	Professional Service	1,373.29	2/9/2021
BIOLYTICAL LABORATORIES INC	Medical Supplies	75.00	2/9/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	3,529.78	2/9/2021
BOUND TREE MEDICAL LLC	Lab Supplies	170.10	2/9/2021
BRADFORD SHAW	Counsel Fees - Court	160.00	2/9/2021
BRADFORD SHAW	Counsel Fees - Juven	200.00	2/9/2021
BRADFORD SHAW	Counsel Fees - Court	1,137.50	2/9/2021
BRETT BOONE	Counsel Fees - Court	130.00	2/9/2021
BRETT BOONE	Counsel Fees - Court	407.50	2/9/2021
BRETT BOONE	Counsel Fees - Court	455.00	2/9/2021
BRETT BOONE	Counsel Fees - Court	510.00	2/9/2021
BRIAN C SIMPSON	Counsel Fees - CPS	149.50	2/9/2021
BRIAN C SIMPSON	Counsel Fees - CPS	1,300.00	2/9/2021
BRIAN C SIMPSON	Counsel Fees - CPS	4,470.00	2/9/2021
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	19,875.00	2/9/2021
BRIDGE TOWER PROPERTIES LLC	Rental Assistance	1,540.00	2/9/2021
BRIGNOLE ENTERPRISES INC	Supplies	420.00	2/9/2021
BRINKS INCORPORATED	Armored Car Messenge	84.51	2/9/2021
BRINKS INCORPORATED	Armored Car Messenge	84.51	2/9/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	2/9/2021
BRUCE ASHWORTH	Counsel Fees - Court	400.00	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
BRUCE ASHWORTH	Counsel Fees - Court	746.25	2/9/2021
BRYAN EDWARD WILSON	Counsel Fees - Court	125.00	2/9/2021
BUYERS BARRICADES INC	Equipment Rentals	450.00	2/9/2021
C & D COURIERS INC	Professional Service	292.50	2/9/2021
CAN COMMUNITY HEALTH INC	Subrecipient Service	9,889.00	2/9/2021
CANAS & FLORES PLLC	Counsel Fees - Court	190.00	2/9/2021
CANAS & FLORES PLLC	Counsel Fees - Court	630.00	2/9/2021
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	2/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	952.50	2/9/2021
CARDINAL HEALTH INC	Medical Supplies	0.57	2/9/2021
CARDINAL HEALTH INC	Medical Supplies	3,339.72	2/9/2021
CAROLYN STEWART GRANT	Professional Service	1,373.31	2/9/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,300.00	2/9/2021
CARRIER CORPORATION	Air Conditioning Mai	3,499.00	2/9/2021
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	2/9/2021
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	2/9/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	890.00	2/9/2021
CATHOLIC CHARITIES DIOCESE OF	Donations	23,195.83	2/9/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	2/9/2021
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	337.00	2/9/2021
CDW GOVERNMENT	Photo Processing	127.92	2/9/2021
CDW GOVERNMENT	Supplies	175.95	2/9/2021
CDW GOVERNMENT	Non-Tracked Equipmen	465.70	2/9/2021
CDW GOVERNMENT	Non-Track Equipment	872.70	2/9/2021
CDW GOVERNMENT	Capital Outlay-Low V	2,530.00	2/9/2021
CDW GOVERNMENT	Non-Tracked Equipmen	3,125.00	2/9/2021
CDW GOVERNMENT	Capital Outlay-Compu	7,170.00	2/9/2021
CEC FACILITIES GROUP LLC	Air Conditioning Mai	3,477.59	2/9/2021
CELSO VIDAURRI III	Counsel Fees - Court	342.75	2/9/2021
CHARLES BURGESS	Counsel Fees - Court	405.00	2/9/2021
CHARLES H ROACH	Counsel Fees - Court	100.00	2/9/2021
CHARLES H ROACH	Counsel Fees - Court	555.00	2/9/2021
CHARLES H ROACH	Counsel Fees - Court	906.50	2/9/2021
CHARM SCIENCES	Lab Supplies	102.96	2/9/2021
CHARTER COMMUNICATIONS	Subscriptions	35.23	2/9/2021
CHEMSEARCH FE	Building Maintenance	170.00	2/9/2021
CHRISTINA LOVE	Relative Assistance	600.00	2/9/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	500.00	2/9/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,622.50	2/9/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	560.00	2/9/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	755.00	2/9/2021
CIGNA CORPORATION	Dental Administratio	1,222.30	2/9/2021
CIGNA CORPORATION	Dental Administratio	4,268.70	2/9/2021
CIGNA CORPORATION	DMO Premiums	5,093.17	2/9/2021
CIGNA CORPORATION	DMO Premiums	20,331.64	2/9/2021
CIRSBY LLC	Professional Service	950.00	2/9/2021
CITY OF AZLE	Professional Service	6,033.16	2/9/2021
CITY OF FORT WORTH	Professional Service	700.00	2/9/2021
CITY OF FORT WORTH	Community Action Par	30,000.00	2/9/2021
CITY OF HALTOM CITY	Water	20.22	2/9/2021
CITY OF HALTOM CITY	Water	44.99	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HALTOM CITY	Building Maintenance	75.00	2/9/2021
CITY OF HURST WATER DEPT	Water	7.00	2/9/2021
CITY OF HURST WATER DEPT	Water	48.14	2/9/2021
CITY OF HURST WATER DEPT	Water	107.75	2/9/2021
CITY OF HURST WATER DEPT	Water	188.25	2/9/2021
CITY OF MANSFIELD WATER/SEWER	Water	180.56	2/9/2021
CITY OF MANSFIELD WATER/SEWER	Water	264.95	2/9/2021
CLAFLIN SERVICE COMPANY	Medical Supplies	702.87	2/9/2021
CLAYTON CHILD CARE INC	Public Assist-Other	2,898.50	2/9/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	310.00	2/9/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	1,550.00	2/9/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	4,335.00	2/9/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	179.68	2/9/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	412.19	2/9/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	681.22	2/9/2021
CMP COMMERCIAL CONSTRUCTION INC	Vendor Accounts Paya	8,162.41	2/9/2021
COASTTEC LLC	Lab Supplies	324.85	2/9/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	450.00	2/9/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,325.00	2/9/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,935.00	2/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	185.30	2/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,415.20	2/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	7,029.41	2/9/2021
COLLABORATIVE RESEARCH LLC	Professional Service	304.00	2/9/2021
COLLABORATIVE RESEARCH LLC	Professional Service	600.98	2/9/2021
COLLABORATIVE RESEARCH LLC	Professional Service	1,262.05	2/9/2021
COLLABORATIVE RESEARCH LLC	Professional Service	1,696.00	2/9/2021
COLLABORATIVE RESEARCH LLC	Professional Service	8,593.97	2/9/2021
COLLINS GLASS WORKS LLC	Building Maintenance	50.00	2/9/2021
COMMERCIAL RECORDER	Estray Livestock	58.00	2/9/2021
COMMERCIAL RECORDER	Advertising / Legal	60.50	2/9/2021
COMMERCIAL RECORDER	Advertising / Legal	111.00	2/9/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	2/9/2021
COMMUNITY LINK MISSION	Public Assist-Subrec	112,936.03	2/9/2021
CONCEPT2 INC	Supplies	68.00	2/9/2021
CONSTELLATION NEWENERGY INC	Electricity	8,742.44	2/9/2021
CONSTELLATION/UPLAND LLC	Rental Assistance	595.00	2/9/2021
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	2/9/2021
CORINTHIA JORDAN	Clothing	66.60	2/9/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	660.29	2/9/2021
COURTNEY MILLER	Counsel Fees - Court	205.00	2/9/2021
COVER TEK INC	Employee Physicals	418.87	2/9/2021
COVER TEK INC	Professional Service	492.74	2/9/2021
COVER TEK INC	Professional Service	1,933.39	2/9/2021
CRASH DYNAMICS	Professional Service	2,500.00	2/9/2021
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	760.68	2/9/2021
CTJ MAINTENANCE INC	Building Maintenance	2,115.54	2/9/2021
CTJ MAINTENANCE INC	Custodian Services	13,679.94	2/9/2021
CYNTHIA A FITCH	Counsel Fees - CPS	372.00	2/9/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,210.00	2/9/2021
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	4,865.25	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL HERNANDEZ	Counsel Fees - Court	212.50	2/9/2021
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	2/9/2021
DARCY NILES DENO	Counsel Fees - CPS	970.00	2/9/2021
DARCY NILES DENO	Counsel Fees - CPS	4,600.00	2/9/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	2/9/2021
DAVID A PEARSON, IV	Counsel Fees - Court	343.75	2/9/2021
DAVID A PEARSON, IV	Counsel Fees - Court	1,750.00	2/9/2021
DAVID COLLUM	Restitution Payable	300.00	2/9/2021
DAVID PALMER	Counsel Fees - Court	235.00	2/9/2021
DAVID PALMER	Counsel Fees - Court	332.50	2/9/2021
DAWN FERGUSON	Counsel Fees - Court	175.00	2/9/2021
DAWN FERGUSON	Professional Service	262.50	2/9/2021
DAWN FERGUSON	Counsel Fees - Court	410.00	2/9/2021
DAWN FERGUSON	Counsel Fees - Court	575.00	2/9/2021
DAWN FERGUSON	Counsel Fees - Court	907.50	2/9/2021
DEBBIE BYARD-BISHOP	Clothing	100.00	2/9/2021
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	204.00	2/9/2021
DENNIS SERVICES LLC	Building Maintenance	101.50	2/9/2021
DENNIS SERVICES LLC	Building Maintenance	101.50	2/9/2021
DENNIS SERVICES LLC	Professional Service	145.00	2/9/2021
DENNIS SERVICES LLC	Building Maintenance	174.00	2/9/2021
DENNIS SERVICES LLC	Building Maintenance	453.50	2/9/2021
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	2/9/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	2/9/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	6,442.74	2/9/2021
DIRECTV INC	Subscriptions	188.99	2/9/2021
DISKRITER INC	Professional Service	7,828.82	2/9/2021
DON BODENHAMER	Counsel Fees - Court	2,140.00	2/9/2021
DON MICHAEL DAWES	Counsel Fees - CPS	250.00	2/9/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	2/9/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	350.00	2/9/2021
DOTTIE BELL	Relative Assistance	300.00	2/9/2021
DOWNTOWN FORT WORTH, INC.	Downtown Fort Worth	49,000.00	2/9/2021
DREAM RANCH LLC	Supplies	93.95	2/9/2021
DREAM RANCH LLC	Supplies	176.80	2/9/2021
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	50.00	2/9/2021
EARTHTEK INC	Building Maintenance	50.00	2/9/2021
ECOLAB INC	Laundry Services	1,608.43	2/9/2021
ECOLAB INC	Kitchen Supplies	2,524.09	2/9/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	17.07	2/9/2021
EDWARD G JONES	Counsel Fees - Court	620.00	2/9/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/9/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	2/9/2021
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	2/9/2021
EEC ACQUISITION LLC	Kitchen Maintenance	281.25	2/9/2021
EEC ACQUISITION LLC	Kitchen Maintenance	375.00	2/9/2021
EEC ACQUISITION LLC	Kitchen Maintenance	2,876.34	2/9/2021
EEC ACQUISITION LLC	Kitchen Maintenance	4,540.05	2/9/2021
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	2/9/2021
ELEVATE PROTECTION GROUP LLC	Bonds	142.00	2/9/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	540.00	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	2/9/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,225.00	2/9/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	2/9/2021
ENGAGE2REWARD LLC	Prepaid Expenses	45,628.00	2/9/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	603.03	2/9/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,047.64	2/9/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	3,137.57	2/9/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	2/9/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	2/9/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	741.60	2/9/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	340.00	2/9/2021
ESCAL INSTITUTE OF ADVANCED	Subscriptions	12,825.00	2/9/2021
EVCO PARTNERS LP	Parts and Supplies	11.20	2/9/2021
EVCO PARTNERS LP	Supplies	17.04	2/9/2021
EVCO PARTNERS LP	Parts and Supplies	61.87	2/9/2021
EVCO PARTNERS LP	Building Maintenance	64.50	2/9/2021
EVCO PARTNERS LP	Supplies	154.86	2/9/2021
EVCO PARTNERS LP	Computer Supplies	158.93	2/9/2021
EVCO PARTNERS LP	Supplies	357.41	2/9/2021
EVCO PARTNERS LP	Parts and Supplies	430.32	2/9/2021
EVCO PARTNERS LP	Building Maintenance	999.68	2/9/2021
EVCO PARTNERS LP	Building Maintenance	1,060.18	2/9/2021
EVIDENT INC	Supplies	346.65	2/9/2021
EVRIDGE TRACTOR INC	Parts and Supplies	13.86	2/9/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	246.55	2/9/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	690.00	2/9/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	1,250.00	2/9/2021
FAMILY PATHFINDERS OF TARRANT CTY	Public Assist-Subrec	15,511.60	2/9/2021
FBC LIFESTYLE LLC	Rent Sub to L'lords	4,077.00	2/9/2021
FEDEX	Postage	17.00	2/9/2021
FEDEX	Postage	28.56	2/9/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	58.40	2/9/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	162.55	2/9/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	102.97	2/9/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	160.52	2/9/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	232.24	2/9/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	475.50	2/9/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,916.96	2/9/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	106,806.49	2/9/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	67.00	2/9/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	333.50	2/9/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	200.00	2/9/2021
FORT WORTH WATER DEPARTMENT	Water	87.36	2/9/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	114.28	2/9/2021
FORT WORTH WATER DEPARTMENT	Water	483.67	2/9/2021
FORT WORTH WATER DEPARTMENT	Water	2,838.62	2/9/2021
FRANK ADLER	Counsel Fees - Juven	400.00	2/9/2021
FRANK ADLER	Counsel Fees - Juven	700.00	2/9/2021
FRANK G AUBUCHON	Expert Witness Servi	2,550.00	2/9/2021
FRANK W NEAL & ASSOC INC	Professional Service	600.00	2/9/2021
FRED CLARK FELT CO	Bedding and Clothing	1,610.00	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
FRED LEE CUMMINGS	Counsel Fees - Court	2,270.00	2/9/2021
FRED LEE CUMMINGS	Counsel Fees - Court	3,390.00	2/9/2021
FRED LEE CUMMINGS	Counsel Fees - Court	3,590.00	2/9/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	139.88	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	147.36	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	165.07	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	250.97	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	289.93	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	377.07	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	421.15	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	432.22	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	478.57	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	566.09	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	904.05	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	915.61	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	919.79	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	934.69	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	984.21	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,080.59	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,370.69	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,580.16	2/9/2021
FREER MECHANICAL CONTRACTORS	Pool Maintenance	2,440.83	2/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	7,187.00	2/9/2021
FRONTIER WATERPROOFING INC	Vendor Accounts Paya	128,210.05	2/9/2021
G ANDREW PLATT	Counsel Fees - Court	870.00	2/9/2021
GALLAGHER, DAVID LEXINGTON (4211)	Bail Bond Surety Fee	15.00	2/9/2021
GALLS PARENT HOLDINGS LLC	Clothing	79.90	2/9/2021
GALLS PARENT HOLDINGS LLC	Field Equipment & Su	222.47	2/9/2021
GENUINE PARTS COMPANY	Parts and Supplies	38.58	2/9/2021
GENUINE PARTS COMPANY	Parts and Supplies	363.80	2/9/2021
GEORGE B MACKEY	Counsel Fees - Court	540.00	2/9/2021
GEORGE B MACKEY	Counsel Fees - Court	2,140.00	2/9/2021
GFOA-GOVERNMENT FINANCE OFFICERS	Education	420.00	2/9/2021
GFOA-GOVERNMENT FINANCE OFFICERS	Education	420.00	2/9/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	400.00	2/9/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	8,699.27	2/9/2021
GRAPEVINE RELIEF AND COMMUNITY	Donations	27,955.65	2/9/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	96.00	2/9/2021
GREEN PLANET 21 INC	Professional Service	33.50	2/9/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	4,200.00	2/9/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	264,030.00	2/9/2021
GULLIVER'S TRAVEL SERVICE INC	Travel	517.06	2/9/2021
GUTH LABORATORIES INC	Lab Supplies	84.43	2/9/2021
GXP PARTNERS LLC	Professional Service	4,165.00	2/9/2021
HARMONY M SCHUERMAN	Counsel Fees - Juven	200.00	2/9/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,453.75	2/9/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	79.96	2/9/2021
HENRY SCHEIN	Medical Supplies	61.36	2/9/2021
HENRY SCHEIN	Supplies	94.90	2/9/2021
HENRY SCHEIN	Lab Supplies	160.00	2/9/2021



Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	311.80	2/9/2021
HERBERT D EVERITT	Counsel Fees-Crimina	10.00	2/9/2021
HERBERT D EVERITT	Counsel Fees - Court	135.00	2/9/2021
HERBERT D EVERITT	Counsel Fees - Court	202.50	2/9/2021
HERTZ CORPORATION	Travel	289.12	2/9/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/9/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/9/2021
HILEY CARS FORT WORTH LP	Central Garage Inv	505.92	2/9/2021
HIRED HANDS INC	Interpreter Fees	450.00	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	30.00	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	40.00	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	230.00	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	270.00	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	476.25	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	570.00	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	570.00	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	630.00	2/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,275.00	2/9/2021
HOLT CAT	Parts and Supplies	(292.34)	2/9/2021
HOLT CAT	Parts and Supplies	475.70	2/9/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	240.00	2/9/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	347.60	2/9/2021
HOME DEPOT PRO-SUPPLY WORKS	Non-Tracked Construc	6,393.06	2/9/2021
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	13,123.44	2/9/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	300.00	2/9/2021
HOUSING CHANNEL	Public Assist-Other	4,732.43	2/9/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/9/2021
HURST EULESS BEDFORD ISD	Trust - Justice of t	450.00	2/9/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	490.00	2/9/2021
IEH AUTO PARTS LLC	Parts and Supplies	176.33	2/9/2021
IEH AUTO PARTS LLC	Central Garage Inv	707.41	2/9/2021
IGM TECHNOLOGY CORP	Software Maintenance	20,837.00	2/9/2021
INDUSTRIAL POWER LLC	Parts and Supplies	105.56	2/9/2021
INDUSTRIAL POWER LLC	Parts and Supplies	218.42	2/9/2021
INDUSTRIAL POWER LLC	Parts and Supplies	528.78	2/9/2021
INDUSTRIAL POWER LLC	Parts and Supplies	835.61	2/9/2021
INDUSTRIAL POWER LLC	Parts and Supplies	1,314.38	2/9/2021
INDUSTRIAL POWER LLC	Parts and Supplies	1,320.10	2/9/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	24,308.60	2/9/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	25,232.00	2/9/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	420.30	2/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/9/2021
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	19.95	2/9/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/9/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	53.00	2/9/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	79.10	2/9/2021
IRVING HOLDINGS INC	Transportation	1,395.80	2/9/2021
J STEVEN BUSH	Counsel Fees - Capit	30.00	2/9/2021
J STEVEN BUSH	Counsel Fees - Court	340.00	2/9/2021
J STEVEN BUSH	Counsel Fees - Court	1,230.00	2/9/2021
JACK G DUFFY JR	Counsel Fees - Court	1,500.00	2/9/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	96.75	2/9/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,210.00	2/9/2021
JAMES D RENFORTH II	Counsel Fees - Court	2,000.00	2/9/2021
James H Gottlich	Education	235.00	2/9/2021
JAMES MASEK	Counsel Fees - CPS	140.00	2/9/2021
JAMES MASEK	Counsel Fees - Juven	961.50	2/9/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	780.00	2/9/2021
JANICE BOYD	Clothing	100.00	2/9/2021
JASON HEATH HOWARD	Professional Service	337.50	2/9/2021
JAYNE GODFREY AMES	Professional Service	1,602.16	2/9/2021
JEAN PATRICIA MIRANDA	Clothing	73.90	2/9/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	325.00	2/9/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	2/9/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	2/9/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	785.00	2/9/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,792.75	2/9/2021
JENNIFER HUNN	Clothing	200.00	2/9/2021
JENNIFER WEATHERFORD	Relative Assistance	300.00	2/9/2021
JERRY WOOD	Counsel Fees - Court	300.00	2/9/2021
JERRY WOOD	Counsel Fees - Court	820.00	2/9/2021
JESSICA DAVIS	Clothing	100.00	2/9/2021
JIM LANE	Counsel Fees - Court	865.00	2/9/2021
JOANNA LONG	Clothing	126.55	2/9/2021
Jody L Klann	Education	225.00	2/9/2021
JOHN ECK	Counsel Fees - CPS	100.00	2/9/2021
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	2/9/2021
JOHN T BRENDER	Counsel Fees - Court	37.50	2/9/2021
JOHN T BRENDER	Counsel Fees-Crimina	100.00	2/9/2021
JOHN T BRENDER	Counsel Fees - Court	762.50	2/9/2021
JOHN WEEKS	Travel	42.48	2/9/2021
JOHNSON COUNTY CONSTABLE	Litigation Expense	26.00	2/9/2021
JONATHAN W FOX	Counsel Fees - CPS	388.00	2/9/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	212.50	2/9/2021
JPMORGAN CHASE BANK NA	Subscriptions	49.98	2/9/2021
JUANITA M DUNLAP	Interpreter Fees	170.00	2/9/2021
JUANITA M DUNLAP	Interpreter Fees	340.00	2/9/2021
JULIE JACOBSON	Counsel Fees - Juven	100.00	2/9/2021
JULIE JACOBSON	Counsel Fees - CPS	380.00	2/9/2021
JUST RIGHT PRODUCTS	Clothing	57.60	2/9/2021
JUST RIGHT PRODUCTS	Clothing	204.71	2/9/2021
JUST RIGHT PRODUCTS	Clothing	250.92	2/9/2021
KAI FASHION MARKET LLC	Rent Subsidy/Deposit	1,400.00	2/9/2021
KAPPA MAP GROUP LLC	Supplies	111.60	2/9/2021
KARA KILE	Clothing	136.94	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
KAREN BORGHESI MARTINEZ	Reporter's Records (	6,780.00	2/9/2021
KARMEN JOHNSON	Counsel Fees - Juven	200.00	2/9/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	575.00	2/9/2021
KATHERINE WENTZ	Rent Subsidy to Land	3,230.00	2/9/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	2/9/2021
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	2/9/2021
KATHY A LOWTHORP	Counsel Fees - Court	421.25	2/9/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,000.00	2/9/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	400.00	2/9/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	675.00	2/9/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	800.00	2/9/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	821.25	2/9/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	835.00	2/9/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	906.25	2/9/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	2/9/2021
KEITH MCKAY	Counsel Fees - Court	140.00	2/9/2021
KEITH MCKAY	Counsel Fees - Court	465.00	2/9/2021
KEITH MCKAY	Counsel Fees - Court	1,135.00	2/9/2021
KELLY GHORMLEY	Clothing	153.68	2/9/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	2/9/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	3,042.00	2/9/2021
KENNETH R GORDON PC	Counsel Fees - Court	550.00	2/9/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	65.00	2/9/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	725.00	2/9/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	1,700.00	2/9/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	2/9/2021
KONE INC	Vendor Accounts Paya	12,574.90	2/9/2021
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,500.00	2/9/2021
KROGER TEXAS LP	Food/Hygiene Assista	78.00	2/9/2021
KSM EXCHANGE LLC	Parts and Supplies	260.22	2/9/2021
KSM EXCHANGE LLC	Parts and Supplies	295.14	2/9/2021
KSM EXCHANGE LLC	Parts and Supplies	466.26	2/9/2021
KSM EXCHANGE LLC	Parts and Supplies	501.18	2/9/2021
KULVIR BHOGAL	Rental Assistance	1,675.00	2/9/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	236.24	2/9/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	671.09	2/9/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.73	2/9/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	49.02	2/9/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	73.10	2/9/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	310.42	2/9/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	742.36	2/9/2021
LATEPH A ADENIJI	Counsel Fees - Juven	1,984.00	2/9/2021
LATEPH A ADENIJI	Counsel Fees - Juven	2,417.50	2/9/2021
LATONYA GREEN	Clothing	750.00	2/9/2021
LAURA E GANOZA	Counsel Fees - CPS	940.00	2/9/2021
LAURENCE E BEAVER	Counsel Fees - Juven	200.00	2/9/2021
LAW ENFORCEMENT RISK MGMT GRP INC	Education	295.00	2/9/2021
LAW ENFORCEMENT RISK MGMT GRP INC	Tuition Classroom Tr	495.00	2/9/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	853.50	2/9/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	275.00	2/9/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,740.00	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	750.00	2/9/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,278.00	2/9/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	600.00	2/9/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	2/9/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	975.00	2/9/2021
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	470.00	2/9/2021
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	582.50	2/9/2021
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	539.82	2/9/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	844.45	2/9/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,000.00	2/9/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,171.00	2/9/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	12,283.00	2/9/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	372.50	2/9/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	740.00	2/9/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,117.50	2/9/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	725.00	2/9/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	875.00	2/9/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	2,750.00	2/9/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	2/9/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	800.00	2/9/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	900.00	2/9/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	22.50	2/9/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	50.00	2/9/2021
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	2/9/2021
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	2/9/2021
LAWSON PRODUCTS INC	Parts and Supplies	372.02	2/9/2021
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	44.00	2/9/2021
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	302.32	2/9/2021
LESLIE G MOORE, CPA	Professional Service	4,656.25	2/9/2021
LESLIE MARIE LEE	Rent Subsidy/Deposit	1,300.00	2/9/2021
LESLIE VIDANA	Clothing	100.00	2/9/2021
LEX JOHNSTON PC	Counsel Fees - Court	750.00	2/9/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	2/9/2021
LHOIST NORTH AMERICA	Base Stabilization M	8,977.85	2/9/2021
LILA BELLAH	Clothing	25.09	2/9/2021
LISA ANN WATSON	Interpreter Fees	170.00	2/9/2021
LOCK TIGHT SECURITY INC	Building Maintenance	73.00	2/9/2021
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	2/9/2021
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	2/9/2021
LOCK TIGHT SECURITY INC	Equipment Maintenanc	125.20	2/9/2021
LOCK TIGHT SECURITY INC	Building Maintenance	169.90	2/9/2021
LOCK TIGHT SECURITY INC	Supplies	447.00	2/9/2021
Lori L Varnell	Certified Copies/Tra	22.00	2/9/2021
LUBNA MARGAN	Clothing	166.36	2/9/2021
LUNCH BOX	Food	510.00	2/9/2021
M FLOYD C I LLC	Investigative	500.00	2/9/2021
M TRENT LOFTIN	Counsel Fees - Juven	100.00	2/9/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	61.56	2/9/2021
M.A.N.S. DISTRIBUTORS INC	Personal Hygiene	142.40	2/9/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,586.88	2/9/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	1,464.73	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
MAMIE BUSH JOHNSON	Counsel Fees - Court	175.00	2/9/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	842.50	2/9/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,045.00	2/9/2021
MANSFIELD MISSION CENTER INC	Public Assist-Other	909.70	2/9/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	2/9/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	2/9/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	205.00	2/9/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	465.00	2/9/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	545.00	2/9/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,520.00	2/9/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,560.00	2/9/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,460.00	2/9/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	2/9/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	2/9/2021
MARTA WHITWORTH	Clothing	405.81	2/9/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	2,626.00	2/9/2021
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	2/9/2021
MAVICH LLC	Lab Supplies	28.70	2/9/2021
MAVICH LLC	Supplies	101.47	2/9/2021
MAVICH LLC	Supplies	202.94	2/9/2021
MAVICH LLC	Custodian Supplies	380.82	2/9/2021
MAVICH LLC	Road Signs	1,434.27	2/9/2021
MCKESSON MEDICAL-SURGICAL GOVT	Capital Outlay-Grant	15,279.56	2/9/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	900.00	2/9/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	910.00	2/9/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,457.50	2/9/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	350.00	2/9/2021
MEDI BALONDA-NGUANGILA	Restitution Payable	284.75	2/9/2021
MEDLINE INDUSTRIES INC	Supplies	217.82	2/9/2021
MEDLINE INDUSTRIES INC	Supplies	618.16	2/9/2021
MELINDA JOAN LEHMANN	Counsel Fees - Court	610.00	2/9/2021
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,562.50	2/9/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	2/9/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	2/9/2021
MELROSE CPR	Education	1,500.00	2/9/2021
MEP CONSULTING ENGINEERS INC	Professional Service	30,600.00	2/9/2021
METRO SPORTS FIELDHOUSE	Public Assist-Other	1,555.80	2/9/2021
METROPOLITAN REPROGRAPHICS INC	Capital Outlay-Compu	25,349.21	2/9/2021
MHMR OF TARRANT COUNTY	Professional Service	2,680.00	2/9/2021
MICHAEL BERGER	Counsel Fees - Juven	200.00	2/9/2021
MICHAEL CORPIER II	Restitution Payable	22.00	2/9/2021
MICHELE ROBERTSON	Clothing	100.00	2/9/2021
MICHELLE M STEWART	Professional Service	686.64	2/9/2021
MICHELLE M STEWART	Professional Service	686.64	2/9/2021
MICHELLE M STEWART	Professional Service	686.64	2/9/2021
MRI CONTRACT STAFFING INC	Contract Labor	19,408.24	2/9/2021
MRI CONTRACT STAFFING INC	Professional Service	243,310.93	2/9/2021
MRI CONTRACT STAFFING INC	Professional Service	1,153,751.36	2/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	4.00	2/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	2/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	2/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	2/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	2/9/2021
MULHOLLAND INDUSTRIES LTD	Lab Supplies	48.00	2/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	56.00	2/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	72.00	2/9/2021
MYRTIS CRUMP	Clothing	100.00	2/9/2021
NAO GLOBAL HEALTH LLC	Medical Supplies	130.98	2/9/2021
NAO GLOBAL HEALTH LLC	Lab Supplies	944.00	2/9/2021
NEW DAIRY HOLDCO LLC	Food	303.37	2/9/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	850.00	2/9/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,275.00	2/9/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	700.00	2/9/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,278.00	2/9/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,375.00	2/9/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,940.00	2/9/2021
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	90,424.80	2/9/2021
NJ CRIMINAL INTERDICTION LLC	Education	398.00	2/9/2021
NORMA J CLEAVES	Rent Subsidy/Deposit	1,200.00	2/9/2021
NORRIS RIDEAUX	Visiting Judges	513.76	2/9/2021
NORTHWEST ISD	Trust - Justice of t	100.00	2/9/2021
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	1,000.00	2/9/2021
NOTARY PUBLIC UNDERWRITERS AGENCY	Bonds	115.50	2/9/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	2/9/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	4,369.00	2/9/2021
OCP CAVENDER MANOR LLC	Rent Subsidy to Land	5,518.71	2/9/2021
OLGA CAMPBELL	Counsel Fees - CPS	1,500.00	2/9/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	84.00	2/9/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	258.00	2/9/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	882.00	2/9/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,974.00	2/9/2021
OPEN ARMS HEALTH CLINIC INC	Public Assist-Subrec	10,302.96	2/9/2021
ORASURE TECHNOLOGIES INC	Lab Supplies	70.00	2/9/2021
O'REILLY AUTO ENTERPRISES LLC	Supplies	9.50	2/9/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	565.29	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	248.32	2/9/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	480.48	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.28	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,396.80	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,769.28	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,119.75	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,691.52	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,848.96	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,848.96	2/9/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,605.50	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,795.68	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,768.00	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,380.08	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,789.12	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	19,116.80	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,072.00	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	29,433.28	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	46,539.52	2/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	47,215.20	2/9/2021
OUR TREASURES INC	Food	659.00	2/9/2021
OWENS & OWENS	Counsel Fees - Proba	1,000.00	2/9/2021
OWENS & OWENS	Counsel Fees - Proba	1,000.00	2/9/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	295.00	2/9/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	370.00	2/9/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	870.00	2/9/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	942.50	2/9/2021
PARKER ELECTRIC	Building Maintenance	344.79	2/9/2021
PARTS TOWN LLC	Kitchen Maintenance	(103.74)	2/9/2021
PARTS TOWN LLC	Kitchen Maintenance	67.88	2/9/2021
PARTS TOWN LLC	Kitchen Maintenance	4,328.02	2/9/2021
PATRICIA PARIS	Clothing	279.99	2/9/2021
PATTY TILLMAN	Counsel Fees - Court	716.00	2/9/2021
PATTY TILLMAN	Counsel Fees - Juven	1,359.00	2/9/2021
PAUL A CONNER	Counsel Fees - Court	1,830.00	2/9/2021
PAUL V PREVITE	Counsel Fees - Court	800.00	2/9/2021
PAUL V PREVITE	Counsel Fees - Court	1,140.00	2/9/2021
PAULA K GREEN	Investigative	497.65	2/9/2021
PAULA K GREEN	Investigative	771.45	2/9/2021
Peggy L Le	Education	330.00	2/9/2021
PERRY PACK	Professional Service	13.50	2/9/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	137.50	2/9/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	2/9/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	2/9/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	2/9/2021
PITNEY BOWES INC	Supplies	4,367.80	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	(148.02)	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	113.60	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	168.70	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	497.50	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	995.00	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,288.80	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,520.82	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,611.00	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	2/9/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	5,510.00	2/9/2021
POST OAK EAST APARTMENTS LP	Rental Assistance	1,081.00	2/9/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	505.95	2/9/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	3,140.00	2/9/2021
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	1,500.00	2/9/2021
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	2/9/2021
PRISCILLA GREEN	Clothing	225.00	2/9/2021
PRISM ELECTRIC INC	Non-Tracked Equipmen	9,363.15	2/9/2021
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	700.00	2/9/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	2,945.00	2/9/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,045.00	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
QUADMED INC	Lab Supplies	736.00	2/9/2021
QUADMED INC	Medical Supplies	1,280.40	2/9/2021
QUEST DIAGNOSTICS INC	Medical Supplies	90.16	2/9/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	163.74	2/9/2021
QUEST DIAGNOSTICS INC	Professional Service	350.52	2/9/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	556.85	2/9/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	799.11	2/9/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,322.23	2/9/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	2,763.90	2/9/2021
R B EVERETT AND COMPANY	Parts and Supplies	124.98	2/9/2021
RACHEL DIANE MORRIS	Professional Service	686.65	2/9/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	2/9/2021
RANDY W BOWERS	Counsel Fees - Court	120.00	2/9/2021
RANDY W BOWERS	Counsel Fees - Court	300.00	2/9/2021
RANDY W BOWERS	Counsel Fees - Court	312.50	2/9/2021
RAUL NEVAREZ PC	Counsel Fees - Court	550.00	2/9/2021
RAY HALL JR	Counsel Fees - Juven	100.00	2/9/2021
RAY HALL JR	Counsel Fees - Court	350.00	2/9/2021
RAY HALL JR	Counsel Fees - Court	600.00	2/9/2021
RAY HALL JR	Counsel Fees - Court	975.00	2/9/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	599.50	2/9/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	649.00	2/9/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	875.00	2/9/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,365.50	2/9/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	4,803.58	2/9/2021
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	2,065.14	2/9/2021
RENDON VOLUNTEER FIRE DEPARTMENT	Public Assist-Subrec	442,816.33	2/9/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	247.29	2/9/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,302.90	2/9/2021
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	2/9/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	230.00	2/9/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	255.00	2/9/2021
ROBERT JAMES JONES	Food	1,078.00	2/9/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,410.00	2/9/2021
ROBERT KEITH GILL	Counsel Fees-Crimina	8,940.00	2/9/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	312.50	2/9/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	485.00	2/9/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	975.00	2/9/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,420.00	2/9/2021
ROBINSON & SMART PC	Litigation Expense	1,550.16	2/9/2021
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,320.71	2/9/2021
RONALD COUCH	Counsel Fees-Crimina	15.00	2/9/2021
RONALD COUCH	Counsel Fees - Court	1,330.00	2/9/2021
RONALD MILES	Clothing	200.00	2/9/2021
Rosalyn D Smiley	Juvenile Transportat	51.00	2/9/2021
ROSE ANNA SALINAS	Counsel Fees - Court	212.50	2/9/2021
ROSE ANNA SALINAS	Counsel Fees - Court	350.00	2/9/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	19.74	2/9/2021
RUSSELL FEED INC	Canine Expense	36.99	2/9/2021
S2 CC LLC	Utility Assistance	95.27	2/9/2021
S2 CC LLC	Rental Assistance	1,065.00	2/9/2021



Vendor Name	Item Description	Paid Amount	Check Date
SAFESITE INC	Space Lease Rental	393.16	2/9/2021
SAFETY CONTROL LLC	Building Maintenance	93.50	2/9/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	200.00	2/9/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	385.00	2/9/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	740.00	2/9/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,570.00	2/9/2021
SAMANTHA SMITH	Restitution Payable	14.79	2/9/2021
SAMUEL R TERRY	Counsel Fees - Court	86.25	2/9/2021
SAMUEL R TERRY	Counsel Fees - Court	2,700.00	2/9/2021
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	1,410.78	2/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	355.00	2/9/2021
SEAN COLSTON	Counsel Fees - Court	925.00	2/9/2021
SEAN COLSTON	Counsel Fees - Court	1,325.00	2/9/2021
SECRETARY OF STATE OF TEXAS	Bonds	21.00	2/9/2021
SECRETARY OF STATE OF TEXAS	Bonds	21.00	2/9/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	220.00	2/9/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	2/9/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,242.00	2/9/2021
SHEILA MITCHELL	Clothing	125.00	2/9/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	500.00	2/9/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	675.00	2/9/2021
SHI GOVERNMENT SOLUTIONS INC	Dues	5,620.00	2/9/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	9,778.00	2/9/2021
SIMBA INDUSTRIES	Kitchen Maintenance	577.60	2/9/2021
SIXTY AND BETTER INC	Senior Citizens Serv	49,000.00	2/9/2021
SMART GROUP SYSTEMS	Supplies	55.00	2/9/2021
SMART GROUP SYSTEMS	Supplies	94.00	2/9/2021
SMART GROUP SYSTEMS	Supplies	165.00	2/9/2021
SMART GROUP SYSTEMS	Supplies	330.00	2/9/2021
SMART GROUP SYSTEMS	Supplies	495.00	2/9/2021
SMITH TEMPORARIES INC	Elections Contract L	172.02	2/9/2021
SMITH TEMPORARIES INC	Contract Labor	2,757.97	2/9/2021
SOLID BORDER INC	Hardware Maintenance	11,020.00	2/9/2021
SOMERSET FW INVESTORS LLC	Rental Assistance	825.00	2/9/2021
SONIA COUILLARD	Interpreter Fees	540.00	2/9/2021
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	398.80	2/9/2021
ST TAMMANY PARISH CLERK OF COURT	Certified Copies/Tra	18.21	2/9/2021
STACY ALFORD	Counsel Fees - CPS	1,020.00	2/9/2021
STAPLES ADVANTAGE	Supplies	10.99	2/9/2021
STAPLES ADVANTAGE	Supplies	18.31	2/9/2021
STAPLES ADVANTAGE	Supplies	18.82	2/9/2021
STAPLES ADVANTAGE	Supplies	19.75	2/9/2021
STAPLES ADVANTAGE	Supplies	20.64	2/9/2021
STAPLES ADVANTAGE	Supplies	24.99	2/9/2021
STAPLES ADVANTAGE	Supplies	37.78	2/9/2021
STAPLES ADVANTAGE	Supplies	49.82	2/9/2021
STAPLES ADVANTAGE	Supplies	52.42	2/9/2021
STAPLES ADVANTAGE	Supplies	53.09	2/9/2021
STAPLES ADVANTAGE	Supplies	54.29	2/9/2021
STAPLES ADVANTAGE	Supplies	68.36	2/9/2021
STAPLES ADVANTAGE	Supplies	85.16	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	89.54	2/9/2021
STAPLES ADVANTAGE	Supplies	102.31	2/9/2021
STAPLES ADVANTAGE	Supplies	103.53	2/9/2021
STAPLES ADVANTAGE	Sheriff Inventory	104.40	2/9/2021
STAPLES ADVANTAGE	Supplies	107.48	2/9/2021
STAPLES ADVANTAGE	Supplies	107.73	2/9/2021
STAPLES ADVANTAGE	Supplies	109.28	2/9/2021
STAPLES ADVANTAGE	Supplies	109.72	2/9/2021
STAPLES ADVANTAGE	Supplies	111.22	2/9/2021
STAPLES ADVANTAGE	Supplies	116.34	2/9/2021
STAPLES ADVANTAGE	Supplies	141.70	2/9/2021
STAPLES ADVANTAGE	Supplies	144.03	2/9/2021
STAPLES ADVANTAGE	Supplies	160.41	2/9/2021
STAPLES ADVANTAGE	Supplies	173.14	2/9/2021
STAPLES ADVANTAGE	Supplies	178.03	2/9/2021
STAPLES ADVANTAGE	Supplies	197.26	2/9/2021
STAPLES ADVANTAGE	Supplies	199.25	2/9/2021
STAPLES ADVANTAGE	Supplies	218.79	2/9/2021
STAPLES ADVANTAGE	Supplies	269.55	2/9/2021
STAPLES ADVANTAGE	Supplies	277.35	2/9/2021
STAPLES ADVANTAGE	Supplies	306.14	2/9/2021
STAPLES ADVANTAGE	Supplies	312.24	2/9/2021
STAPLES ADVANTAGE	Supplies	328.67	2/9/2021
STAPLES ADVANTAGE	Supplies	440.94	2/9/2021
STAPLES ADVANTAGE	Shrff Commissary Inv	449.00	2/9/2021
STAPLES ADVANTAGE	Supplies	454.55	2/9/2021
STAPLES ADVANTAGE	Supplies	470.19	2/9/2021
STAPLES ADVANTAGE	Supplies	481.21	2/9/2021
STAPLES ADVANTAGE	Sheriff Inventory	626.05	2/9/2021
STAPLES ADVANTAGE	Sheriff Inventory	750.48	2/9/2021
STAPLES ADVANTAGE	Supplies	902.86	2/9/2021
STAPLES ADVANTAGE	Supplies	932.93	2/9/2021
STAR-TELEGRAM	Subscriptions	131.99	2/9/2021
STATE FARM INSURANCE	Bonds	50.00	2/9/2021
STATE FARM INSURANCE	Bonds	50.00	2/9/2021
STATLAB MEDICAL PRODUCTS	Lab Supplies	1,126.00	2/9/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	2/9/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	2/9/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	2/9/2021
STEPHANIE K CLEVELAND	Counsel Fees - Juven	100.00	2/9/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,470.00	2/9/2021
STEVEN JUMES	Counsel Fees - Court	555.00	2/9/2021
STEVEN JUMES	Counsel Fees - Court	1,270.00	2/9/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	925.00	2/9/2021
STREAM ENERGY	Utility Assistance	534.76	2/9/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	103.82	2/9/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	319.23	2/9/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	381.57	2/9/2021
SUPERIOR COUNT OF CALIFORNIA	Certified Copies/Tra	90.00	2/9/2021
Susan R Howe	Education	225.00	2/9/2021
SUZY VANEGAS	Counsel Fees - Court	45.00	2/9/2021



Vendor Name	Item Description	Paid Amount	Check Date
TEXAS STATE UNIVERSITY	Education	50.00	2/9/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/9/2021
TEXAS TACO CABANA LP	Food	899.90	2/9/2021
THE COPE LAW FIRM PLLC	Counsel Fees - CPS	1,131.00	2/9/2021
THE GREEN CHEMICAL STORE INC	Building Maintenance	304.10	2/9/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	2/9/2021
THE HUSTON FIRM PC	Counsel Fees - Court	265.00	2/9/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	300.00	2/9/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	455.00	2/9/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	632.00	2/9/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,390.00	2/9/2021
THE MASTERS DISTRIBUTION SYSTEMS	Food	619.98	2/9/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	246.50	2/9/2021
THE MOHR LAW FIRM PLLC	Counsel Fees-Crimina	325.00	2/9/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	397.00	2/9/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	413.33	2/9/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	942.00	2/9/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	998.75	2/9/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,568.00	2/9/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	487.50	2/9/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	2/9/2021
THE REALM APARTMENTS	Trust - Justice of t	988.24	2/9/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	130.00	2/9/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	2/9/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,625.00	2/9/2021
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	1,920.00	2/9/2021
THE SALVATION ARMY	Subrecipient Service	2,340.65	2/9/2021
THE SALVATION ARMY	Subrecipient Service	5,900.58	2/9/2021
THE SALVATION ARMY	Subrecipient Service	55,924.99	2/9/2021
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	776.36	2/9/2021
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,010.83	2/9/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	2/9/2021
THE SPOKEN WORD LLC	Interpreter Fees	510.00	2/9/2021
THE SPOKEN WORD LLC	Interpreter Fees	510.00	2/9/2021
THE TREE HOUSE INC	Computer Supplies	93.00	2/9/2021
THE TREE HOUSE INC	Supplies	194.00	2/9/2021
THE TREE HOUSE INC	Supplies	270.00	2/9/2021
THE TREE HOUSE INC	Supplies	378.00	2/9/2021
THE TREE HOUSE INC	Supplies	538.00	2/9/2021
THE TREE HOUSE INC	Supplies	609.35	2/9/2021
THE TREE HOUSE INC	Computer Supplies	616.00	2/9/2021
THE TREE HOUSE INC	Supplies	3,505.20	2/9/2021
THERESSA R DIXON	Rent Subsidy/Deposit	1,300.00	2/9/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	255.00	2/9/2021
THOMAS WRECKER SERVICE INC	Wrecker Service	100.00	2/9/2021
TIM MOORE	Counsel Fees - Court	200.00	2/9/2021
TIM MOORE	Counsel Fees - Court	500.00	2/9/2021
TIM MOORE	Counsel Fees - Court	650.00	2/9/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	392.50	2/9/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	662.50	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	400.00	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	545.00	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	600.00	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	662.50	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	2,062.50	2/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,975.00	2/9/2021
TRAVIS YOUNG	Counsel Fees - Court	300.00	2/9/2021
TREY E LOFTIN	Counsel Fees - Court	101.25	2/9/2021
TRINITY TRACE LP	Utility Assistance	76.00	2/9/2021
TRINITY TRACE LP	Rental Assistance	741.00	2/9/2021
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,250.00	2/9/2021
TROPHY ARTS INC	Supplies	96.00	2/9/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	2/9/2021
TS ASSET CALLOWAY LLC	Rent Subsidy to Land	2,445.00	2/9/2021
TS ASSET PRESLEE LLC	Utility Assistance	43.05	2/9/2021
TS ASSET PRESLEE LLC	Rental Assistance	2,790.00	2/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Auction Expense	2.00	2/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Parts and Supplies	8.00	2/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Parts and Supplies	8.00	2/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Parts and Supplies	8.00	2/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Parts and Supplies	8.00	2/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Parts and Supplies	8.00	2/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Parts and Supplies	8.00	2/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	33.32	2/9/2021
U S VENTURE INC	Gasoline Inventory	6,272.56	2/9/2021
U S VENTURE INC	Gasoline Inventory	17,672.33	2/9/2021
ULINE INC	Supplies	104.09	2/9/2021
ULINE INC	Lab Supplies	111.64	2/9/2021
ULINE INC	Computer Supplies	1,431.00	2/9/2021
UMAKNOW SOLUTIONS INC	Software Maintenance	2,500.00	2/9/2021
UNIFIRST FIRST AID CORP	Supplies	60.05	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/9/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	11.04	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.52	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.88	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.80	2/9/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.48	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.28	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	72.32	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.84	2/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	101.32	2/9/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	2/9/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	2/9/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	2/9/2021
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	332.00	2/9/2021
UNIVERSE TECHNICAL TRANSLATION INC	Advertise/Public Svc	166.40	2/9/2021
UPS/UNITED PARCEL SERVICE	Postage	14.50	2/9/2021
UPS/UNITED PARCEL SERVICE	Postage	22.75	2/9/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,280.00	2/9/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	548.25	2/9/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	3,905.75	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.21	2/9/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	92.98	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	116.98	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	161.84	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	225.64	2/9/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	227.94	2/9/2021
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	265.94	2/9/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	455.88	2/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	13,714.39	2/9/2021
VICTORY SUPPLY INC	Bedding and Clothing	122.88	2/9/2021
VICTORY SUPPLY INC	Personal Hygiene	202.50	2/9/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	839.98	2/9/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	3,206.97	2/9/2021
VIOLA HAWTHORNE-DOUGLAS	Clothing	225.00	2/9/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	2/9/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	2/9/2021
VIRGINIA CARTER	Counsel Fees - Court	1,240.00	2/9/2021
VWR INTERNATIONAL LLC	Lab Supplies	18.45	2/9/2021
VWR INTERNATIONAL LLC	Lab Supplies	42.52	2/9/2021
VWR INTERNATIONAL LLC	Lab Supplies	82.36	2/9/2021
VWR INTERNATIONAL LLC	Lab Supplies	198.21	2/9/2021
VWR INTERNATIONAL LLC	Lab Supplies	385.52	2/9/2021
VWR INTERNATIONAL LLC	Lab Supplies	653.76	2/9/2021
VWR INTERNATIONAL LLC	Capital Outlay-Furni	10,010.41	2/9/2021
WALMART #2980	Clothing	103.04	2/9/2021
WALMART #3773	Food/Hygiene Assista	26.00	2/9/2021
WALMART STORE #1801	Clothing	191.37	2/9/2021
WALT A CLEVELAND	Counsel Fees - Court	270.00	2/9/2021
WALT A CLEVELAND	Counsel Fees - Court	500.00	2/9/2021
WALT A CLEVELAND	Counsel Fees - Court	2,320.00	2/9/2021
WARREN ST JOHN	Counsel Fees - Court	375.00	2/9/2021
WARREN ST JOHN	Counsel Fees - Court	1,200.00	2/9/2021
WARREN ST JOHN	Counsel Fees - Court	2,900.00	2/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	3,600.00	2/9/2021
WATERS LANDING EA LLC	Utility Assistance	56.17	2/9/2021
WATERS LANDING EA LLC	Rental Assistance	763.00	2/9/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	37.50	2/9/2021
WEDGE SUPPLY LLC	Supplies	22.68	2/9/2021
WES BALL LAW PLLC	Counsel Fees - Court	150.00	2/9/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,020.00	2/9/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,325.00	2/9/2021
WEST GROUP	On-line Service	861.08	2/9/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	93.90	2/9/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	116.10	2/9/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	2/9/2021
WESTERN-BRW PAPER CO INC	Supplies	428.80	2/9/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	2/9/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	2/9/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	11,226.60	2/9/2021
WHITE SETTLEMENT ISD	Trust - Justice of t	5.00	2/9/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/9/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	928.50	2/9/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,570.00	2/9/2021
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	2,662.50	2/9/2021
WILLIE MARKLAND	Relative Assistance	600.00	2/9/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	2/9/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/9/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/9/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/9/2021
WM BARRY NORMAN	Psych Exams/Testimon	550.00	2/9/2021
WM BARRY NORMAN	Psych Exams/Testimon	550.00	2/9/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/9/2021
WM BARRY NORMAN	Psych Exams/Testimon	2,500.00	2/9/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	800.00	2/9/2021
WOODARD BUILDERS SUPPLY CO	Non-Track Const/Bldg	105.00	2/9/2021
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	547.00	2/9/2021
WP MOTG-TXMF OWNER LLC	Rent Subsidy to Land	4,631.00	2/9/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,059.64	2/9/2021
YELLOW ROSE PROPANE LLC	Gas	2,049.49	2/9/2021
ZANZIBAR TRADING COMPANY	Professional Service	600.00	2/9/2021
<b>COURT CLAIMS TOTAL</b>		<b>5,369,463.11</b>	

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

**FOR THE WEEK ENDING - February 09, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	2/9/2021
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	2/9/2021
BARNES & NOBLE BOOKSELLERS INC	Books/Pamphlets	665.91	2/9/2021
BRINKS INCORPORATED	Armored Car Messenge	563.40	2/9/2021
BRYAN LODGING GROUP LLC	Travel	399.34	2/9/2021
CELLCO PARTNERSHIP	Supplies	28.25	2/9/2021
CELLCO PARTNERSHIP	Non-Tracked Equipmen	0.99	2/9/2021
Dennis W Davidson	Mileage Allowance	26.88	2/9/2021
EAN HOLDINGS LLC	Voting Machine Trans	6,600.00	2/9/2021

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
EVCO PARTNERS LP	Supplies	4.26	2/9/2021
FORT WORTH ISD	Professional Service	40,882.33	2/9/2021
Kimberly K Neighbors	Education	45.00	2/9/2021
Leighton G Iles	Travel	359.53	2/9/2021
LLOYD GOSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,218.00	2/9/2021
MARRIOTT COURTYARD	Travel	570.49	2/9/2021
MARRIOTT COURTYARD	Travel	570.49	2/9/2021
MHN SERVICES	Employee Assistance	970.06	2/9/2021
NEW DIRECTIONS COUNSELING SERV LLC	Professional Service	280.00	2/9/2021
STAPLES ADVANTAGE	Supplies	180.69	2/9/2021
STAPLES ADVANTAGE	Supplies	126.00	2/9/2021
STAPLES ADVANTAGE	Supplies	126.00	2/9/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	55.00	2/9/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	60.00	2/9/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/9/2021
TARRANT COUNTY COLLEGE	Range Supplies	275.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	2/9/2021
UPS/UNITED PARCEL SERVICE	Postage	20.86	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	585.75	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.68	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.41	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.41	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	62.78	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.93	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	173.19	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	50.92	2/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	88.70	2/9/2021
WIZARD CREATIONS	Supplies	605.00	2/9/2021
<b>NON COURT CLAIMS TOTAL</b>		<b>57,010.25</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>5,426,473.36</b>	
<b>FY 2021 YTD CLAIMS GRAND TOTAL</b>		<b>85,570,690.92</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - February 09, 2021</b>			



Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Wireless Data Access	96.06	2/9/2021
Atmos Energy Corp	Gas	224.17	2/9/2021
Atmos Energy Corp	Gas	120.71	2/9/2021
C L E A T	LE Association	9,474.00	2/9/2021
California SDU	Child Support	184.61	2/9/2021
Charter Communications	Subscriptions	519.68	2/9/2021
CIGNA Dental	Dental Claims DHMO	33,860.19	2/9/2021
CIGNA Dental	Dental Claims DHMO	10,966.05	2/9/2021
City of Euless	Water	25.04	2/9/2021
City Of Euless	Water	20.48	2/9/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	2/9/2021
Fraternal Order of Police #44	LE Association	600.00	2/9/2021
Harold D Johnson	Trust - Constable 2	10,819.25	2/9/2021
Infinity Biologix LLC	Laboratory Costs	378,215.00	2/9/2021
Internal Revenue Service	5001 Tax Levy	435.00	2/9/2021
IRS FICA EE	FICA-Employee	729,429.72	2/9/2021
IRS FICA ER	FICA-Employer	728,841.14	2/9/2021
IRS FIT	FIT Withholding	1,188,265.22	2/9/2021
IRS MED EE	Medicare-Employee	170,592.80	2/9/2021
IRS MED ER	Medicare-Employer	170,594.92	2/9/2021
Kyocera Document Solutions America	Equipment Maintenance	43.52	2/9/2021
Kyocera Document Solutions America	Office Equipment Maintenance	3.08	2/9/2021
Lincoln Financial Group	Deferred Comp	14,820.53	2/9/2021
Metropolitan Life	Metlife	5,413.65	2/9/2021
Mississippi Dept of Human Services	Child Support	324.02	2/9/2021
Nationwide Retirement Solutions	Deferred Comp	109,867.16	2/9/2021
NLLEO Greater Tarrant Cty	LE Association	264.00	2/9/2021
Optum Bank	HSA Employee Contribution	28,442.39	2/9/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,584.31	2/9/2021
Pitney Bowes Inc	Supplies	321.27	2/9/2021
Police & Firefighters Ins Assoc	LE Association	13,607.73	2/9/2021
Prepaid Legal Services	Prepaid Attorney	1,400.00	2/9/2021
Receipt Pharmacy LP	Medical Supplies	300.59	2/9/2021
Tarrant Co P/R Acct	Payroll Transfers	8,516,115.52	2/9/2021
Tarrant County Deputy Sheriff	LE Association	2,124.00	2/9/2021
TCDRS	ER Retirement Employer - Jan 2021	4,947,347.92	2/9/2021
TCDRS	EE Retirement Employee - Jan 2021	1,776,147.20	2/9/2021
Texas Child Support Disbursement	Child Support	46,519.73	2/9/2021
Texas Comptroller of Public Accts	Sales Tax - Auction	820.71	2/9/2021
Texas Comptroller of Public Accts	Sales Tax - Parking	4,047.62	2/9/2021
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	1,557.75	2/9/2021
Texas Comptroller of Public Accts	Sales Tax -Misc	8.58	2/9/2021
Texas Comptroller of Public Accts	Discount	(32.17)	2/9/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	776.30	2/9/2021
Texas Municipal Police Association	LE Association	98.00	2/9/2021
Tim Truman	5006 Chapter 13 Levy	5,155.16	2/9/2021
Underwood Software Association Inc	Non-Tracked Equipment	8,750.00	2/9/2021
United Way	United Fund	1,214.00	2/9/2021
UnitedHealthcare	Medical Claims	1,490,271.57	2/9/2021
UnitedHealthcare	Medical Claims	96,749.31	2/9/2021
UnitedHealthcare	125 Flex Claims	68,564.66	2/9/2021

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
VALIC Retirement	Deferred Comp	24,931.94	2/9/2021
Various- See Attached	Various- See Attached	150,554.91	2/9/2021
Various- See Attached	Various- See Attached	11,359.92	2/9/2021
Various- See Attached	Various- See Attached	166.40	2/9/2021
Various- See Attached	Various- See Attached	442,816.33	2/9/2021
Various- See Attached	Various- See Attached	165,140.24	2/9/2021
Various- See Attached	Various- See Attached	1,609,730.42	2/9/2021
Various- See Attached	Various- See Attached	35,303.64	2/9/2021
Various- See Attached	Various- See Attached	450.00	2/9/2021
Various- See Attached	Various- See Attached	27,612.39	2/9/2021
Various- See Attached	Rent Sub to L'lords	236,205.85	2/9/2021
Wex Bank	Education	23.05	2/9/2021
YMCA	YMCA	1,309.26	2/9/2021
York Risk Services Group	Worker's Comp - 02/01/21 - 02/07/21	72,274.16	2/9/2021
York Risk Services Group	Worker's Comp - 02/08/21 - 02/14/21	50,000.00	2/9/2021
Zanzibar Trading Company	Professional Service	600.00	2/9/2021
<b>ADDENDUM GRAND TOTAL</b>		<b>23,406,738.20</b>	
CURRENT PERIOD PAYMENT TOTAL		28,833,211.56	
CURRENT PERIOD VOIDS		(18,597.64)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>28,814,613.92</b>	
FY 2021 YTD PAYMENT TOTAL		331,166,167.76	
FY 2021 YTD VOIDS		(742,696.94)	
<b>FY 2021 YTD GRAND TOTAL</b>		<b>330,423,470.82</b>	