

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - March 02, 2021**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
400RALPHST LLC	Rent Sub to L'lords	846.00	3/2/2021
400RALPHST LLC	Rent Sub to L'lords	2,778.00	3/2/2021
6 STONES MISSION NETWORK	Public Assist-Subrec	215.40	3/2/2021
7913 HARWOOD EPIC CAPITAL PARTNERS	Rent Subsidy to Land	1,400.90	3/2/2021
911 TARGET & MEDICAL CONCEPTS	Education	900.00	3/2/2021
A & S STEEL GROUP LTD	Building Maintenance	1,100.00	3/2/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	138.95	3/2/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	270.00	3/2/2021
ABBOTT NUTRITION	Medical Supplies	651.60	3/2/2021
ABE FACTOR	Counsel Fees - Court	300.00	3/2/2021
AC PRINTING LLC	Advertise/Public Svc	4,986.00	3/2/2021
ACUITY SPECIALTY PRODUCTS INC	Building Maintenance	105.36	3/2/2021
ADAM L ARRINGTON	Counsel Fees - Court	1,200.00	3/2/2021
ADOBE SYSTEMS INCORPORATED	Software Maintenance	39,483.36	3/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	2,212.90	3/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	19,698.07	3/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	133,787.22	3/2/2021
AIR BALANCING COMPANY INC	Professional Service	25,420.00	3/2/2021
AIR BALANCING COMPANY INC	Professional Service	26,050.00	3/2/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	200.00	3/2/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	1,815.00	3/2/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	250.00	3/2/2021
ALICIA R MCDONALD	Counsel Fees - Court	262.50	3/2/2021
ALICIA R MCDONALD	Counsel Fees - Court	325.00	3/2/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	290.94	3/2/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	780.88	3/2/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	300.00	3/2/2021
AMERICAN PAYROLL ASSOCIATION	Dues	262.00	3/2/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	1,048.50	3/2/2021
ANAND PAG INC	Non-Tracked Equipmen	9,720.00	3/2/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,010.00	3/2/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	730.00	3/2/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	747.50	3/2/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,370.00	3/2/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	2,831.00	3/2/2021
APS FIRECO	Building Maintenance	175.00	3/2/2021
APS FIRECO	Building Maintenance	255.00	3/2/2021
APS FIRECO	Building Maintenance	275.00	3/2/2021
APS FIRECO	Building Maintenance	500.00	3/2/2021
APS FIRECO	Building Maintenance	1,000.00	3/2/2021
APS FIRECO	Building Maintenance	1,126.25	3/2/2021
APS FIRECO	Building Maintenance	2,500.00	3/2/2021
ARLINGTON LIFE SHELTER	Public Assist-Subrec	14,143.13	3/2/2021
ARLINGTON POLICE DEPT	Burglar Systems	50.00	3/2/2021
ARLINGTON WATER UTILITIES	Water	63.29	3/2/2021
ARLINGTON WATER UTILITIES	Water	470.48	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	880.19	3/2/2021
ARROWHEAD SCIENTIFIC INC	Supplies	139.66	3/2/2021
ASH GROVE CEMENT COMPANY	Base Stabilization M	2,331.25	3/2/2021
AT&T	Telephone-Basic	39.63	3/2/2021
AT&T	Data Transmission Li	2,035.00	3/2/2021
AT&T	Data Transmission Li	2,940.70	3/2/2021
AT&T	Data Transmission Li	2,940.70	3/2/2021
AT&T	Telephone-Basic	34,874.45	3/2/2021
AT&T MOBILITY	Telephone - Mobile	22.32	3/2/2021
AT&T MOBILITY	Telephone - Mobile	37.69	3/2/2021
AT&T MOBILITY	Telephone - Mobile	37.99	3/2/2021
AT&T MOBILITY	Telephone - Mobile	46.76	3/2/2021
AT&T MOBILITY	Telephone - Mobile	50.54	3/2/2021
AT&T MOBILITY	Telephone - Mobile	50.54	3/2/2021
AT&T MOBILITY	Telephone - Mobile	80.64	3/2/2021
AT&T MOBILITY	Telephone - Mobile	137.15	3/2/2021
AT&T MOBILITY	Telephone - Mobile	147.03	3/2/2021
AT&T MOBILITY	Telephone - Mobile	182.64	3/2/2021
AT&T MOBILITY	Telephone - Mobile	396.01	3/2/2021
ATARAM LLC	Parts and Supplies	3,125.25	3/2/2021
ATMOS ENERGY CORP	Gas	4.68	3/2/2021
ATMOS ENERGY CORP	Gas	23.13	3/2/2021
ATMOS ENERGY CORP	Gas	26.97	3/2/2021
ATMOS ENERGY CORP	Gas	26.97	3/2/2021
ATMOS ENERGY CORP	Gas	53.97	3/2/2021
ATMOS ENERGY CORP	Gas	62.90	3/2/2021
ATMOS ENERGY CORP	Gas	68.37	3/2/2021
ATMOS ENERGY CORP	Gas	68.68	3/2/2021
ATMOS ENERGY CORP	Gas	103.09	3/2/2021
ATMOS ENERGY CORP	Gas	112.05	3/2/2021
ATMOS ENERGY CORP	Gas	134.80	3/2/2021
ATMOS ENERGY CORP	Gas	140.00	3/2/2021
ATMOS ENERGY CORP	Gas	248.40	3/2/2021
ATMOS ENERGY CORP	Gas	260.89	3/2/2021
ATMOS ENERGY CORP	Gas	274.94	3/2/2021
ATMOS ENERGY CORP	Gas	401.69	3/2/2021
ATMOS ENERGY CORP	Gas	429.35	3/2/2021
ATMOS ENERGY CORP	Gas	499.89	3/2/2021
ATMOS ENERGY CORP	Gas	557.52	3/2/2021
ATMOS ENERGY CORP	Gas	757.62	3/2/2021
ATMOS ENERGY CORP	Gas	946.42	3/2/2021
ATMOS ENERGY CORP	Gas	1,120.66	3/2/2021
ATMOS ENERGY CORP	Gas	1,267.41	3/2/2021
ATMOS ENERGY CORP	Gas	1,642.08	3/2/2021
ATMOS ENERGY CORP	Gas	2,276.24	3/2/2021
ATMOS ENERGY CORP	Gas	2,487.91	3/2/2021
ATMOS ENERGY CORP	Gas	2,640.81	3/2/2021
ATMOS ENERGY CORP	Gas	3,735.14	3/2/2021
ATMOS ENERGY CORP	Gas	3,799.68	3/2/2021
ATMOS ENERGY CORP	Gas	7,423.43	3/2/2021
ATMOS ENERGY CORP	Gas	12,169.33	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	13,884.63	3/2/2021
ATMOS ENERGY CORP	Gas	17,774.56	3/2/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	10,354.10	3/2/2021
AUSTIN INDUSTRIES INC	County Projects	54,507.22	3/2/2021
AXIS FORENSIC TOXICOLOGY INC	Professional Service	275.00	3/2/2021
B & H PARK INVESTMENTS LLC	Rent Subsidy to Land	840.00	3/2/2021
B & H PHOTO VIDEO	Non-Tracked Equipmen	137.69	3/2/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	3/2/2021
B & T BEST TOWS LLC	Central Garage Inv	60.00	3/2/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,635.00	3/2/2021
BARRY ALFORD	Counsel Fees - Court	402.50	3/2/2021
BARRY ALFORD	Counsel Fees - Court	1,240.00	3/2/2021
BARRY G JOHNSON	Counsel Fees - Court	480.00	3/2/2021
BEARDEN CHILDREN'S TRUST	Rent	22.54	3/2/2021
BEARDEN CHILDREN'S TRUST	Rent	94.99	3/2/2021
BEARDEN CHILDREN'S TRUST	Rent	329.29	3/2/2021
BEARDEN CHILDREN'S TRUST	Rent	456.33	3/2/2021
BEARDEN CHILDREN'S TRUST	Rent	736.17	3/2/2021
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	3/2/2021
BELMONT ICEHOUSE	Software Maintenance	375.93	3/2/2021
BELMONT ICEHOUSE	Advertising/Public S	24,623.75	3/2/2021
BEN E KEITH COMPANY	Medical Supplies	191.80	3/2/2021
BENNETT BENNER PARTNERS INC	Professional Service	1,115.00	3/2/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	499.01	3/2/2021
BIO RAD LABORATORIES INC	Lab Supplies	2,541.31	3/2/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	225.00	3/2/2021
BRADFORD SHAW	Counsel Fees - Court	317.50	3/2/2021
BRADFORD SHAW	Counsel Fees - Juven	1,260.00	3/2/2021
BRANDON AND CLARK INC	Kitchen Maintenance	1,715.17	3/2/2021
BRETT BOONE	Counsel Fees - Court	320.00	3/2/2021
BRETT BOONE	Counsel Fees - Court	405.00	3/2/2021
BRIAN C SIMPSON	Counsel Fees - CPS	40.00	3/2/2021
BRIAN C SIMPSON	Counsel Fees - CPS	650.00	3/2/2021
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	225.36	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	242.19	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	338.04	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	366.21	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	833.76	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	873.27	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,098.63	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,115.46	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,115.46	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,126.80	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,126.80	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,126.80	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,126.80	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,143.63	3/2/2021
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BRINKS INCORPORATED	Armored Car Messenge	1,143.63	3/2/2021
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BRINKS INCORPORATED	Armored Car Messenge	1,143.63	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,143.63	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,143.63	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,171.80	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,171.80	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,171.80	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,678.86	3/2/2021
BROTHERS PRODUCE OF DALLAS INC	Food	273.74	3/2/2021
BRUCE ASHWORTH	Counsel Fees - Court	311.25	3/2/2021
BUYERS BARRICADES INC	Equipment Rentals	585.00	3/2/2021
BV SIERRA VISTA LLC	Utility Assistance	34.00	3/2/2021
BV SIERRA VISTA LLC	Rent Subsidy to Land	750.00	3/2/2021
C GREEN SCAPING LP	Non-Track Const/Bldg	80,989.29	3/2/2021
CABLE ELECTRIC INC	Building Maintenance	406.83	3/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	180.00	3/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	317.50	3/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	400.00	3/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	430.00	3/2/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	3/2/2021
CANDACE M TAYLOR	Counsel Fees - Court	135.00	3/2/2021
CANDACE M TAYLOR	Counsel Fees - Court	255.00	3/2/2021
CANDACE M TAYLOR	Counsel Fees - Court	930.00	3/2/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,600.00	3/2/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,970.00	3/2/2021
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	29,059.62	3/2/2021
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	79,462.85	3/2/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	3/2/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	810.00	3/2/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	142.80	3/2/2021
CDW GOVERNMENT	Non-Tracked Equipmen	252.40	3/2/2021
CDW GOVERNMENT	Non-Tracked Equipmen	334.00	3/2/2021
CDW GOVERNMENT	Computer Supplies	461.02	3/2/2021
CDW GOVERNMENT	Computer Supplies	495.68	3/2/2021
CDW GOVERNMENT	Non-Track Equipment	12,787.83	3/2/2021
Chad E Krueger	Education	270.00	3/2/2021
CHARLES H ROACH	Counsel Fees - Court	100.00	3/2/2021
CHARLES H ROACH	Counsel Fees - Court	195.00	3/2/2021
CHARLES H ROACH	Counsel Fees - Court	275.00	3/2/2021
CHARLES H ROACH	Counsel Fees - Court	300.00	3/2/2021
CHARLES H ROACH	Counsel Fees - Court	350.00	3/2/2021
CHARLES JAMES GIBSON	Counsel Fees-Crimina	990.00	3/2/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	560.00	3/2/2021
CHARTER COMMUNICATIONS	Subscriptions	61.48	3/2/2021
CHEM AQUA	Air Conditioning Mai	127.50	3/2/2021

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CHEM AQUA	Air Conditioning Mai	127.50	3/2/2021
CHEM AQUA	Air Conditioning Mai	127.50	3/2/2021
CHEM AQUA	Air Conditioning Mai	127.50	3/2/2021
CHEM AQUA	Air Conditioning Mai	129.20	3/2/2021
CHEM AQUA	Kitchen Maintenance	150.00	3/2/2021
CHEM AQUA	Air Conditioning Mai	187.50	3/2/2021
CHEM AQUA	Laundry Services	225.00	3/2/2021
CHEM AQUA	Air Conditioning Mai	282.75	3/2/2021
CHEM AQUA	Air Conditioning Mai	283.33	3/2/2021
CHEM AQUA	Air Conditioning Mai	459.00	3/2/2021
CHEM AQUA	Air Conditioning Mai	510.00	3/2/2021
CHEM AQUA	Air Conditioning Mai	667.03	3/2/2021
CHEM AQUA	Air Conditioning Mai	667.03	3/2/2021
CHEM AQUA	Air Conditioning Mai	667.03	3/2/2021
CHEM AQUA	Air Conditioning Mai	706.73	3/2/2021
CHEM AQUA	Air Conditioning Mai	854.46	3/2/2021
CHEM AQUA	Air Conditioning Mai	964.71	3/2/2021
CHICORY COURT XV LP	Rent Subsidy to Land	964.00	3/2/2021
Christie M Reyenga	Postage	445.20	3/2/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	400.00	3/2/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	235.00	3/2/2021
CIRSBY LLC	Professional Service	3,200.00	3/2/2021
CITY OF ARLINGTON	Space Lease Rental	103.25	3/2/2021
CITY OF ARLINGTON HANDITRAN	Transportation	42.00	3/2/2021
CITY OF FORT WORTH	Radio Service-Contra	14,901.91	3/2/2021
CITY OF KENNEDALE	Water	138.58	3/2/2021
CITY OF KENNEDALE	Water	253.01	3/2/2021
CITY OF KENNEDALE	Water	260.00	3/2/2021
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	196.20	3/2/2021
CITY OF NORTH RICHLAND HILLS	Water	700.13	3/2/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,125.50	3/2/2021
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	389.85	3/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	310.00	3/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	365.00	3/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	400.00	3/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,070.00	3/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,877.50	3/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,920.00	3/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,425.00	3/2/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	65.00	3/2/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	174.00	3/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	555.90	3/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,052.37	3/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,064.40	3/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,198.62	3/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,415.20	3/2/2021
COGENT INFOTECH CORPORATION	Professional Service	1,566.00	3/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,555.49	3/2/2021
COGENT INFOTECH CORPORATION	Tuition Classroom Tr	3,811.00	3/2/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	6,380.00	3/2/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,580.00	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,880.00	3/2/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	10,944.00	3/2/2021
COGENT INFOTECH CORPORATION	Professional Service	12,240.00	3/2/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	12,920.00	3/2/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	16,575.00	3/2/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	25,578.00	3/2/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	26,245.00	3/2/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	482.23	3/2/2021
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	770.00	3/2/2021
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	3,350.00	3/2/2021
COMMERCIAL RECORDER	Advertising / Legal	118.00	3/2/2021
COMMERCIAL RECORDER	Advertising / Legal	169.50	3/2/2021
COMMUNITY ENRICHMENT CENTER INC	Public Assist-Subrec	41,252.86	3/2/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Professional Service	247.50	3/2/2021
CONSTANT CONTACT INC	Subscriptions	480.00	3/2/2021
CONSTANT CONTACT INC	Subscriptions	630.75	3/2/2021
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/2/2021
COSTAR REALTY INFORMATION INC	Professional Service	292.19	3/2/2021
COSTAR REALTY INFORMATION INC	Professional Service	292.19	3/2/2021
COURTNEY MILLER	Counsel Fees - Court	2,760.00	3/2/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	1,058.50	3/2/2021
COWSER TIRE AND SERVICE	Parts and Supplies	125.00	3/2/2021
CRAFCO INC	Parts and Supplies	574.75	3/2/2021
CSG SYSTEMS INC	Postage	695.85	3/2/2021
CTJ MAINTENANCE INC	Custodian Services	18,661.82	3/2/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	900.00	3/2/2021
CYNTHIA A FITCH	Counsel Fees - CPS	3,445.88	3/2/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	3/2/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,207.00	3/2/2021
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	3/2/2021
DALLAS CNTY SOUTHWESTERN INSTITUTE	Professional Service	333.00	3/2/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,020.00	3/2/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,134.00	3/2/2021
DANIEL HERNANDEZ	Counsel Fees - Court	257.50	3/2/2021
DANIEL HERNANDEZ	Counsel Fees - Court	630.00	3/2/2021
DANNY D PITZER	Counsel Fees - Court	1,935.00	3/2/2021
DARCY NILES DENO	Counsel Fees - Juven	100.00	3/2/2021
DARCY NILES DENO	Counsel Fees - CPS	330.00	3/2/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	806.25	3/2/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	1,493.75	3/2/2021
DAVID BAYS	Counsel Fees - Court	890.00	3/2/2021
DAVID PALMER	Counsel Fees - Court	360.00	3/2/2021
DAWN FERGUSON	Counsel Fees - Court	145.00	3/2/2021
DAWN FERGUSON	Counsel Fees - Court	238.75	3/2/2021
DAWN FERGUSON	Counsel Fees - Court	855.00	3/2/2021
DAWN FERGUSON	Counsel Fees - Court	1,360.00	3/2/2021
DEBBIE EDWARDS	Reporter's Records (	32.00	3/2/2021
DEE ANDERSON	Miscellaneous Receiv	78.36	3/2/2021
Delmira Mandracchia	Travel	103.49	3/2/2021
DENNIS SERVICES LLC	Building Maintenance	87.00	3/2/2021
DENNIS SERVICES LLC	Building Maintenance	520.21	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	86.01	3/2/2021
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,311.29	3/2/2021
DESARAY R MUMA	Counsel Fees - CPS	490.00	3/2/2021
DESARAY R MUMA	Counsel Fees - CPS	740.00	3/2/2021
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	7,131.09	3/2/2021
DFW COMMUNICATIONS INC	Safety/Tactical Supp	516.00	3/2/2021
DIGITAL RESOURCES INC	Computer Supplies	302.21	3/2/2021
DIGITAL RESOURCES INC	Computer Supplies	444.40	3/2/2021
DISKRITER INC	Professional Service	9,453.68	3/2/2021
DOMINIC A BAUMAN	Counsel Fees - Court	792.50	3/2/2021
DOMINIC A BAUMAN	Counsel Fees - Court	920.00	3/2/2021
DON BODENHAMER	Counsel Fees-Crimina	210.00	3/2/2021
DON BODENHAMER	Counsel Fees - Court	360.00	3/2/2021
DON BODENHAMER	Counsel Fees - Court	910.00	3/2/2021
DON BODENHAMER	Counsel Fees - Court	1,037.50	3/2/2021
DON BODENHAMER	Counsel Fees - Court	1,070.00	3/2/2021
DON BODENHAMER	Counsel Fees - Court	2,750.00	3/2/2021
DON MICHAEL DAWES	Counsel Fees - CPS	325.00	3/2/2021
DON MICHAEL DAWES	Counsel Fees - CPS	950.00	3/2/2021
DREAM RANCH LLC	Computer Supplies	141.39	3/2/2021
DREAM RANCH LLC	Supplies	190.53	3/2/2021
DREAM RANCH LLC	Computer Supplies	471.30	3/2/2021
DREAM RANCH LLC	Supplies	939.50	3/2/2021
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	100.80	3/2/2021
EDWARD G JONES	Counsel Fees - Court	160.00	3/2/2021
EDWARD G JONES	Counsel Fees - Court	1,955.00	3/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	3/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	3/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	360.00	3/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	390.00	3/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	605.00	3/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	890.00	3/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,260.00	3/2/2021
ELECTRON MICROSCOPY SCIENCES	Lab Supplies	71.00	3/2/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,250.00	3/2/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,350.00	3/2/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,375.00	3/2/2021
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	855.00	3/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	3/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	540.66	3/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	550.00	3/2/2021
ENVIROMATIC SYSTEMS	Building Maintenance	110.00	3/2/2021
ERC WIPING PRODUCTS INC	Custodian Supplies	2,600.00	3/2/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,231.11	3/2/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	337.50	3/2/2021
EVCO PARTNERS LP	Parts and Supplies	269.12	3/2/2021
EVCO PARTNERS LP	Building Maintenance	304.70	3/2/2021
EVCO PARTNERS LP	Building Maintenance	1,181.30	3/2/2021
EVCO PARTNERS LP	Non-Track Equipment	2,079.32	3/2/2021
EVCO PARTNERS LP	Field Equip&Supplies	2,287.52	3/2/2021
EVCO PARTNERS LP	Air Conditioning Mai	2,966.60	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Non-Track Equipment	3,320.85	3/2/2021
EVCO PARTNERS LP	Non-Track Equipment	4,870.58	3/2/2021
EVIDENT INC	Supplies	58.75	3/2/2021
EVRIDGE TRACTOR INC	Parts and Supplies	1,577.16	3/2/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	304.04	3/2/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	588.00	3/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	710.00	3/2/2021
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	130.00	3/2/2021
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	130.00	3/2/2021
FEDEX	Postage	33.06	3/2/2021
FEDEX	Postage	73.85	3/2/2021
FEDEX	Postage	194.62	3/2/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	133.57	3/2/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	142.18	3/2/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	75.84	3/2/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	103.98	3/2/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	382.27	3/2/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	391.69	3/2/2021
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	26,215.15	3/2/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,814.79	3/2/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	107,388.62	3/2/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	18,315.00	3/2/2021
FORT WORTH HUMAN RESOURCE	Dues	80.00	3/2/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	199.00	3/2/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	20,724.70	3/2/2021
FORT WORTH WATER DEPARTMENT	Water	141.71	3/2/2021
FORT WORTH WATER DEPARTMENT	Water	300.25	3/2/2021
FORT WORTH WATER DEPARTMENT	Water	803.04	3/2/2021
FORT WORTH WATER DEPARTMENT	Water	937.00	3/2/2021
FORT WORTH WATER DEPARTMENT	Water	1,604.88	3/2/2021
FORT WORTH WATER DEPARTMENT	Water	1,890.93	3/2/2021
FORT WORTH WATER DEPARTMENT	Water	13,041.49	3/2/2021
FRANK A ROSAS	Liaison Expense	400.00	3/2/2021
FRANK ADLER	Counsel Fees - Juven	200.00	3/2/2021
FRANK ADLER	Counsel Fees - CPS	2,300.00	3/2/2021
FRANK ADLER	Counsel Fees - Juven	6,725.00	3/2/2021
FRED CLARK FELT CO	Bedding and Clothing	1,610.00	3/2/2021
FRED DAVID HOWEY	Counsel Fees - Court	120.00	3/2/2021
FRED DAVID HOWEY	Counsel Fees - Court	1,200.00	3/2/2021
FRED LEE CUMMINGS	Counsel Fees - Court	970.00	3/2/2021
FREER MECHANICAL CONTRACTORS	Non-Track Const/Bldg	146.70	3/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	611.95	3/2/2021
G ANDREW PLATT	Counsel Fees - Court	122.50	3/2/2021
G ANDREW PLATT	Counsel Fees - Court	510.00	3/2/2021
GALLS PARENT HOLDINGS LLC	Clothing	153.00	3/2/2021
GALLS PARENT HOLDINGS LLC	Clothing	43,988.14	3/2/2021
GEORGE B MACKEY	Counsel Fees - Court	145.00	3/2/2021
GEORGE B MACKEY	Counsel Fees - Court	1,630.00	3/2/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,000.00	3/2/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	247.00	3/2/2021
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	390.00	3/2/2021



Vendor Name	Item Description	Paid Amount	Check Date
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	14.00	3/2/2021
GREEN PLANET 21 INC	Professional Service	90.50	3/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,163.26	3/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,670.41	3/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,670.41	3/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,726.53	3/2/2021
GULF COAST TRADES CENTER	Resident MH Nonsecur	432.72	3/2/2021
GXP PARTNERS LLC	Non-Track Equipment	35,700.00	3/2/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	512.50	3/2/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	800.00	3/2/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,800.00	3/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	3/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	320.00	3/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Juven	326.00	3/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	680.00	3/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	850.00	3/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	940.00	3/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	168.75	3/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	225.00	3/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	325.00	3/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	332.50	3/2/2021
HARRISON COUNTY CONSTABLE PCT 2	Court Costs	130.00	3/2/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	91.40	3/2/2021
HEATHER M LYTLE	Counsel Fees - Court	232.50	3/2/2021
HENRY J CLARK JR	Counsel Fees - Court	300.00	3/2/2021
HENRY SCHEIN	Medical Supplies	58.88	3/2/2021
HENRY SCHEIN	Medical Supplies	164.40	3/2/2021
HENRY SCHEIN	Medical Supplies	266.64	3/2/2021
HENRY SCHEIN	Supplies	644.70	3/2/2021
HERBERT D EVERITT	Counsel Fees - Court	221.25	3/2/2021
HERBERT D EVERITT	Counsel Fees - Court	231.25	3/2/2021
HERBERT D EVERITT	Counsel Fees - Court	296.25	3/2/2021
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	6,931.00	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	10.00	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	56.25	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	122.50	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	193.75	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	230.00	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	740.00	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,580.00	3/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,930.00	3/2/2021
HOLT CAT	Parts and Supplies	220.28	3/2/2021
HOLT CAT	Parts and Supplies	227.52	3/2/2021
HOLT CAT	Parts and Supplies	235.93	3/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Lab Supplies	97.20	3/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	322.90	3/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,442.00	3/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,662.77	3/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	3/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	3/2/2021
IGLESIA PALABRA DE AMOR	Space Lease Rental	500.00	3/2/2021
IMAGING SPECTRUM INC	Supplies	767.59	3/2/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	234,162.65	3/2/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	368,591.45	3/2/2021
INFINITY SUPPLY & SERVICE INC	Medical Supplies	55.45	3/2/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	70.72	3/2/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	90.96	3/2/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	367.80	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	3/2/2021
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	39.90	3/2/2021
IRVING HOLDINGS INC	Transportation	32.60	3/2/2021
IRVING HOLDINGS INC	Transportation	63.86	3/2/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	115.10	3/2/2021
IRVING HOLDINGS INC	Transportation	576.14	3/2/2021
IRVING HOLDINGS INC	Transportation	1,874.32	3/2/2021
JACK G DUFFY JR	Counsel Fees - Court	727.50	3/2/2021
JACK G DUFFY JR	Counsel Fees - Court	830.00	3/2/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	429.15	3/2/2021
JAMES D RENFORTH II	Counsel Fees - Court	100.00	3/2/2021
JAMES D RENFORTH II	Counsel Fees - Court	690.00	3/2/2021
JAMES D RENFORTH II	Counsel Fees - Court	2,290.00	3/2/2021
JAMES MASEK	Counsel Fees - Juven	100.00	3/2/2021
JAMES MASEK	Counsel Fees - CPS	920.00	3/2/2021
JAMES RANDY HARRIS	Education	400.00	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	158.48	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	222.49	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	261.48	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	273.49	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	297.87	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	347.96	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	556.36	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	669.55	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	739.74	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,106.61	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,232.70	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,372.47	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,469.42	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	2,186.42	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	2,953.77	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	6,747.70	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	8,392.84	3/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	14,095.55	3/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	320.00	3/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	370.00	3/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	710.00	3/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,330.00	3/2/2021
JERRY WOOD	Counsel Fees - Court	125.00	3/2/2021
JERRY WOOD	Counsel Fees - Court	218.75	3/2/2021
JERRY WOOD	Counsel Fees - Court	485.00	3/2/2021
JERRY WOOD	Counsel Fees - Court	775.00	3/2/2021
JERRY WOOD	Counsel Fees - Court	1,250.00	3/2/2021
JIMMY KENNINGTON	Miscellaneous Receiv	403.58	3/2/2021
Jody L Klann	Education	100.00	3/2/2021
JOHN ECK	Counsel Fees - CPS	130.00	3/2/2021
JOHN ECK	Counsel Fees - CPS	400.00	3/2/2021
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	3/2/2021
JOHN G JOHNSON	Counsel Fees - Court	275.00	3/2/2021
JOHN G JOHNSON	Counsel Fees - Court	402.50	3/2/2021
JOHN T BRENDER	Counsel Fees - Court	137.50	3/2/2021
JOHN T BRENDER	Counsel Fees - Court	571.00	3/2/2021
JOHN T BRENDER	Counsel Fees - Court	1,247.50	3/2/2021
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	3/2/2021
Jon H Siegel	Education	50.00	3/2/2021
JONATHAN SIMPSON	Counsel Fees - Court	597.50	3/2/2021
JONATHAN SIMPSON	Counsel Fees - Court	3,930.00	3/2/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	317.50	3/2/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	487.50	3/2/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	520.00	3/2/2021
JPMORGAN CHASE BANK NA	Education	(264.40)	3/2/2021
JPMORGAN CHASE BANK NA	Postage	17.40	3/2/2021
JPMORGAN CHASE BANK NA	Vehicle Maintenance	24.50	3/2/2021
JPMORGAN CHASE BANK NA	Subscriptions	29.95	3/2/2021
JPMORGAN CHASE BANK NA	Dues	40.00	3/2/2021
JPMORGAN CHASE BANK NA	Building Maintenance	48.84	3/2/2021
JPMORGAN CHASE BANK NA	Software Maintenance	55.71	3/2/2021
JPMORGAN CHASE BANK NA	Subscriptions	56.49	3/2/2021
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting)	77.00	3/2/2021
JPMORGAN CHASE BANK NA	Computer Supplies	82.47	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Computer Supplies	82.47	3/2/2021
JPMORGAN CHASE BANK NA	Computer Supplies	82.47	3/2/2021
JPMORGAN CHASE BANK NA	Fuel	82.67	3/2/2021
JPMORGAN CHASE BANK NA	Tires and Tubes	89.70	3/2/2021
JPMORGAN CHASE BANK NA	Education	95.00	3/2/2021
JPMORGAN CHASE BANK NA	Clothing	99.99	3/2/2021
JPMORGAN CHASE BANK NA	Education	100.00	3/2/2021
JPMORGAN CHASE BANK NA	Volunteer Program	110.02	3/2/2021
JPMORGAN CHASE BANK NA	Education	110.74	3/2/2021
JPMORGAN CHASE BANK NA	Travel	115.26	3/2/2021
JPMORGAN CHASE BANK NA	Landscaping Expense	124.58	3/2/2021
JPMORGAN CHASE BANK NA	Subscriptions	142.10	3/2/2021
JPMORGAN CHASE BANK NA	Subscriptions	149.00	3/2/2021
JPMORGAN CHASE BANK NA	Education	149.00	3/2/2021
JPMORGAN CHASE BANK NA	Education	150.00	3/2/2021
JPMORGAN CHASE BANK NA	Dues	200.00	3/2/2021
JPMORGAN CHASE BANK NA	Small Tools	200.60	3/2/2021
JPMORGAN CHASE BANK NA	Education	224.00	3/2/2021
JPMORGAN CHASE BANK NA	Professional Service	250.00	3/2/2021
JPMORGAN CHASE BANK NA	Advertising/Public S	261.25	3/2/2021
JPMORGAN CHASE BANK NA	Subscriptions	296.06	3/2/2021
JPMORGAN CHASE BANK NA	Service Awards	312.00	3/2/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	352.42	3/2/2021
JPMORGAN CHASE BANK NA	Education	380.80	3/2/2021
JPMORGAN CHASE BANK NA	Meeting Expenses	434.29	3/2/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	446.73	3/2/2021
JPMORGAN CHASE BANK NA	Estray Livestock	815.68	3/2/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	1,040.42	3/2/2021
JPMORGAN CHASE BANK NA	Education	1,285.00	3/2/2021
JPMORGAN CHASE BANK NA	Meeting Expenses	1,481.94	3/2/2021
JPMORGAN CHASE BANK NA	Clothing	1,999.91	3/2/2021
JPMORGAN CHASE BANK NA	Clothing	2,375.67	3/2/2021
JPMORGAN CHASE BANK NA	Education	2,500.00	3/2/2021
JPMORGAN CHASE BANK NA	Clothing	3,481.85	3/2/2021
JPMORGAN CHASE BANK NA	Travel	7,493.76	3/2/2021
JPMORGAN CHASE BANK NA	Supplies	17,702.93	3/2/2021
JPMORGAN CHASE BANK NA	Software Maintenance	18,818.00	3/2/2021
JPS HEALTH NETWORK	Professional Service	32.50	3/2/2021
JPS HEALTH NETWORK	Professional Service	65.00	3/2/2021
JPS HEALTH NETWORK	Professional Service	81.25	3/2/2021
JPS HEALTH NETWORK	Professional Service	487.50	3/2/2021
JULIE JACOBSON	Counsel Fees - CPS	630.00	3/2/2021
JULIE JACOBSON	Counsel Fees - Juven	1,038.00	3/2/2021
JULIE JACOBSON	Counsel Fees - CPS	3,247.17	3/2/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	550.00	3/2/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	690.00	3/2/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	690.00	3/2/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,430.00	3/2/2021
KANKAKEE COUNTY CIRCUIT CLERK	Certified Copies/Tra	10.00	3/2/2021
KARMEN JOHNSON	Counsel Fees - Juven	300.00	3/2/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	3/2/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	3/2/2021
KATHRYN CRAVEN	Counsel Fees - CPS	540.00	3/2/2021
KATHY A LOWTHORP	Counsel Fees - Juven	1,328.75	3/2/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	757.50	3/2/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	2,261.25	3/2/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	3/2/2021
KEITH MCKAY	Counsel Fees - Court	630.00	3/2/2021
KELLER ESTATES LLC	Space Lease Rental	900.00	3/2/2021
KELLY HART & HALLMAN LLP	Litigation Expense	510.00	3/2/2021
KELLY PELLETIER	Reporter's Records (	80.00	3/2/2021
KENAN LAW FIRM PC	Counsel Fees - Court	40.00	3/2/2021
KENAN LAW FIRM PC	Counsel Fees - Court	90.00	3/2/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	3/2/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,010.00	3/2/2021
KENNETH N CUTRER	Counsel Fees - Court	100.00	3/2/2021
KENNETH N CUTRER	Counsel Fees - Court	325.00	3/2/2021
KENNETH N CUTRER	Counsel Fees - Court	475.00	3/2/2021
KENNETH R GORDON PC	Counsel Fees - Capit	150.00	3/2/2021
KENNETH R GORDON PC	Counsel Fees - Court	450.00	3/2/2021
Kim E Olmedo	Travel-Taxable Meals	61.60	3/2/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	56.25	3/2/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	212.50	3/2/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,028.75	3/2/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,665.00	3/2/2021
KIMBERLY DEWEY	Counsel Fees - CPS	1,700.00	3/2/2021
KJMB LIVING TRUST	Rent Sub to L'lords	7,220.00	3/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	225.00	3/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	325.00	3/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	3/2/2021
KSM EXCHANGE LLC	Parts and Supplies	67.56	3/2/2021
KURZ & CO	Food	211.01	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	69.00	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	87.50	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	146.00	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	337.50	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	584.00	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	910.50	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,404.40	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,807.50	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	4,550.50	3/2/2021
LA KESHA RENEE WASHINGTON	Professional Service	3,815.00	3/2/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	3/2/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	3/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.34	3/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	155.86	3/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	395.79	3/2/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	3/2/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	3/2/2021
LARRY E REED	Counsel Fees - Court	240.00	3/2/2021
LARRY E REED	Counsel Fees - Court	677.50	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	3/2/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	3/2/2021
LAURENCE E BEAVER	Counsel Fees - Juven	1,583.50	3/2/2021
LAW OFFICE JEFFREY S JOHNSON PLLC	Counsel Fees - CPS	70.00	3/2/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	778.50	3/2/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,300.00	3/2/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	695.00	3/2/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	745.00	3/2/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	990.00	3/2/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,790.00	3/2/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	3/2/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	637.50	3/2/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	600.00	3/2/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,900.00	3/2/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,300.00	3/2/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	394.75	3/2/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	443.00	3/2/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	636.00	3/2/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	979.00	3/2/2021
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	1,058.00	3/2/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	3/2/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	410.00	3/2/2021
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	778.50	3/2/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	750.00	3/2/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	887.50	3/2/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,170.00	3/2/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	220.00	3/2/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	3,033.08	3/2/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	100.00	3/2/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	905.75	3/2/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,262.50	3/2/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	3/2/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	765.00	3/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	37.50	3/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	195.00	3/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	480.00	3/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	605.00	3/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	760.00	3/2/2021
LAWSON PRODUCTS INC	Parts and Supplies	437.39	3/2/2021
Lee A Clancy	Travel-Taxable Meals	16.00	3/2/2021
LEIGH W DAVIS	Counsel Fees - Court	385.00	3/2/2021
LEIGH W DAVIS	Counsel Fees - Court	765.00	3/2/2021
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	361.47	3/2/2021
LEX JOHNSTON PC	Counsel Fees - Court	30.00	3/2/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,827.00	3/2/2021
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	3/2/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,497.90	3/2/2021
LINDA BYARS SWINDLING	Professional Service	1,000.00	3/2/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	3/2/2021
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	3/2/2021
LOCK TIGHT SECURITY INC	Building Maintenance	150.00	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	228.00	3/2/2021
LOCK TIGHT SECURITY INC	Professional Service	825.60	3/2/2021
LOVELACE LAW PC	Counsel Fees - CPS	750.00	3/2/2021
LOWE'S	Field Equipment & Su	19.13	3/2/2021
LOWE'S	Field Equipment & Su	28.49	3/2/2021
LOWE'S	Parts and Supplies	39.78	3/2/2021
LOWE'S	Building Maintenance	100.35	3/2/2021
LOWE'S	Landscaping Expense	170.80	3/2/2021
LOWE'S	Supplies	245.64	3/2/2021
LOWE'S	Non-Track Equipment	1,309.62	3/2/2021
LUNCH BOX	Food	510.00	3/2/2021
LYNDA S TARWATER	Counsel Fees - Court	225.00	3/2/2021
LYNDA S TARWATER	Counsel Fees - Court	231.25	3/2/2021
LYNDA S TARWATER	Counsel Fees - Court	750.00	3/2/2021
LYNDA S TARWATER	Counsel Fees - Court	2,341.25	3/2/2021
LYNDA S TARWATER	Counsel Fees - Court	2,600.00	3/2/2021
LYNDA S TARWATER	Counsel Fees - Court	2,975.00	3/2/2021
M FLOYD C I LLC	Investigative	550.00	3/2/2021
M TRENT LOFTIN	Counsel Fees - Juven	200.00	3/2/2021
MANUEL REYES	Investigative	175.00	3/2/2021
MANUEL REYES	Investigative	325.00	3/2/2021
MARCELA NAVA	Liaison Expense	250.00	3/2/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	655.00	3/2/2021
MARK ANDY INC	Graphics Inventory	159.00	3/2/2021
MARTIN MARIETTA MATERIALS INC	County Projects	18,180.00	3/2/2021
MAVICH LLC	Road Signs	49.46	3/2/2021
MAVICH LLC	Parts and Supplies	61.02	3/2/2021
MAVICH LLC	Equipment Maintenanc	178.32	3/2/2021
MAVICH LLC	Parts and Supplies	645.32	3/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	392.50	3/2/2021
MEDLINE INDUSTRIES INC	Supplies	1,703.55	3/2/2021
MEDLINE INDUSTRIES INC	Lab Supplies	1,721.69	3/2/2021
MELINDA JOAN LEHMANN	Counsel Fees - Court	1,450.00	3/2/2021
MELISSA K ODEN	Liaison Expense	400.00	3/2/2021
MELISSA L HAMRICK	Counsel Fees - Juven	590.00	3/2/2021
MELISSA L HAMRICK	Counsel Fees - Court	600.00	3/2/2021
MELISSA L HAMRICK	Counsel Fees - Court	720.00	3/2/2021
MERCANTILE PARTNERS LP	Supplies	34.64	3/2/2021
MERCEDES MEDICAL LLC	Medical Supplies	2,018.40	3/2/2021
MERVIL V JOHNSON	Liaison Expense	300.00	3/2/2021
MICHAEL BERGER	Counsel Fees - Juven	500.00	3/2/2021
MICHAEL DEEGAN	Counsel Fees - Court	450.00	3/2/2021
Michael S Williams	Education	120.00	3/2/2021
MIERS LAW FIRM	Counsel Fees - Court	135.00	3/2/2021
MIERS LAW FIRM	Counsel Fees - Court	685.00	3/2/2021
MONNICA BANKERS HERNDON	Bail Bond Surety Fee	15.00	3/2/2021
MOURI TECH LLC	Professional Service	5,402.00	3/2/2021
MOURI TECH LLC	Non-Track Equipment	5,694.00	3/2/2021
MRI CONTRACT STAFFING INC	Professional Service	(6,272.00)	3/2/2021
MRI CONTRACT STAFFING INC	Professional Service	2,139.20	3/2/2021
MRI CONTRACT STAFFING INC	Professional Service	11,880.00	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
MRI CONTRACT STAFFING INC	Professional Service	18,811.50	3/2/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	91.69	3/2/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	336.00	3/2/2021
MULHOLLAND INDUSTRIES LTD	Bonds	6.50	3/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	3/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	23.00	3/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	3/2/2021
MYGO CONSULTING INC	Professional Service	8,600.00	3/2/2021
NAO GLOBAL HEALTH LLC	Medical Supplies	106.72	3/2/2021
NAVID ALBAND	Counsel Fees - Court	350.00	3/2/2021
NAVID ALBAND	Counsel Fees - Court	525.00	3/2/2021
NCTCOG - NORTH CENTRAL TEXAS	Education	540.00	3/2/2021
NELSON-JAMESON INC	Lab Supplies	902.66	3/2/2021
NEW DAIRY HOLDCO LLC	Food	666.77	3/2/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	425.00	3/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	675.00	3/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	900.00	3/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	930.00	3/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,340.00	3/2/2021
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	16,583.79	3/2/2021
NORTH CENTRAL TX COUNCIL OF	Professional Service	103,020.00	3/2/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.86	3/2/2021
NORTHPOINTE INC	Non-Track Equipment	6,040.00	3/2/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,234.00	3/2/2021
OLGA CAMPBELL	Counsel Fees - CPS	830.00	3/2/2021
OLGA CAMPBELL	Counsel Fees - CPS	1,820.00	3/2/2021
ONE VILLAGE CREEK LP	Rent Subsidy to Land	994.10	3/2/2021
ORDWAY CORPORATION	Equipment Maintenanc	412.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	341.44	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	420.24	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	494.40	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	527.36	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	791.04	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	884.64	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,054.72	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,318.40	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,474.40	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,767.85	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,126.24	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,318.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,318.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,318.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,318.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,318.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,348.50	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,359.04	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,359.04	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,360.56	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,472.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,504.96	3/2/2021



Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,504.96	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,504.96	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,504.96	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,213.60	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,686.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,177.57	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,521.63	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,590.25	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,636.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,636.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,916.93	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,954.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,077.12	3/2/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,097.22	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,666.88	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,080.48	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,909.76	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	15,804.32	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,248.00	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,544.64	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,382.16	3/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	61,890.64	3/2/2021
P MICHAEL SCHNEIDER LAW FIRM	Counsel Fees - CPS	530.00	3/2/2021
P MICHAEL SCHNEIDER LAW FIRM	Counsel Fees - CPS	920.00	3/2/2021
P MICHAEL SCHNEIDER LAW FIRM	Counsel Fees - CPS	1,310.00	3/2/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	112.50	3/2/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	120.00	3/2/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	650.00	3/2/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	940.00	3/2/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	530.00	3/2/2021
PARNELL E RYAN	Professional Service	3,545.00	3/2/2021
PATRICK T CURRAN	Counsel Fees - Court	127.50	3/2/2021
PATRICK T CURRAN	Counsel Fees - Court	2,600.00	3/2/2021
PATTY TILLMAN	Counsel Fees - Court	112.50	3/2/2021
PATTY TILLMAN	Counsel Fees - CPS	140.00	3/2/2021
PATTY TILLMAN	Counsel Fees - CPS	330.00	3/2/2021
PATTY TILLMAN	Counsel Fees - Court	717.00	3/2/2021
PAULA K GREEN	Investigative	322.40	3/2/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	200.10	3/2/2021
PEPI CORPORATION	Food	808.72	3/2/2021
PERKIN ELMER GENETICS INC	Professional Service	50.00	3/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	3/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	3/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	3/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	3/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	440.00	3/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,070.00	3/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	2,430.00	3/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	50.00	3/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	3/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
PIA REBECCA LEDERMAN	Counsel Fees - Court	212.50	3/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	212.50	3/2/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	55.87	3/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	206.95	3/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	530.99	3/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,275.94	3/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	9,452.70	3/2/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	35.27	3/2/2021
POLLOCK INVESTMENTS INCORPORATED	Supplies	91.64	3/2/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	138.76	3/2/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	170.40	3/2/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	256.50	3/2/2021
POLLOCK INVESTMENTS INCORPORATED	Supplies	1,010.86	3/2/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,115.20	3/2/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,030.00	3/2/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	573.00	3/2/2021
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	5,250.00	3/2/2021
PROFESSIONAL LAW ENFORCEMENT	Education	149.00	3/2/2021
QLF HOLDINGS LLC	Rent Subsidy to Land	888.40	3/2/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	100.00	3/2/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	137.80	3/2/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	303.12	3/2/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	371.84	3/2/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	505.05	3/2/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,144.57	3/2/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	3,613.70	3/2/2021
QUICKBASE INC	Subscriptions	54,835.39	3/2/2021
QUICKBASE INC	Subscriptions	389,188.34	3/2/2021
RACHEL DIANE MORRIS	Professional Service	686.65	3/2/2021
RANDY W BOWERS	Counsel Fees - Juven	630.00	3/2/2021
RANDY W BOWERS	Counsel Fees - Court	660.00	3/2/2021
RANDY W BOWERS	Counsel Fees - Court	1,280.00	3/2/2021
RAUL NEVAREZ PC	Counsel Fees - Court	167.50	3/2/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	630.00	3/2/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	770.00	3/2/2021
RAVEN XANDER LLC	Rent Subsidy to Land	811.80	3/2/2021
RAY HALL JR	Counsel Fees - Court	131.25	3/2/2021
RAY HALL JR	Counsel Fees - Court	581.25	3/2/2021
RAY HALL JR	Counsel Fees - Court	658.75	3/2/2021
RAY HALL JR	Counsel Fees - Juven	745.00	3/2/2021
RAY HALL JR	Counsel Fees - Juven	887.50	3/2/2021
RAY HALL JR	Counsel Fees - Court	1,247.50	3/2/2021
RAY HALL JR	Counsel Fees - Court	2,575.00	3/2/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	212.50	3/2/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	433.00	3/2/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	925.00	3/2/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,862.00	3/2/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	4,283.81	3/2/2021
RDO EQUIPMENT CO	Parts and Supplies	464.10	3/2/2021
RECEPT PHARMACY LP	Medical Supplies	110.50	3/2/2021
RECEPT PHARMACY LP	Medical Supplies	143.50	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
RECEPT PHARMACY LP	Medical Supplies	1,643.00	3/2/2021
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	3/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	3/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	3/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	3/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	3/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	3/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	3/2/2021
RESERVE AT QUEBEC LLC	Rent Subsidy/Deposit	99.00	3/2/2021
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	2,386.00	3/2/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,127.00	3/2/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	55,176.92	3/2/2021
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	3/2/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	155.00	3/2/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	285.00	3/2/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	3/2/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	3/2/2021
RITE OF PASSAGE	Medical Supplies	1,185.46	3/2/2021
ROBBINS PARKING TEXAS LP	Professional Service	5,990.50	3/2/2021
ROBERT KEITH GILL	Counsel Fees - Court	495.00	3/2/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,520.00	3/2/2021
ROBERTA WALKER	Counsel Fees - Court	560.00	3/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	186.25	3/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	432.50	3/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	713.75	3/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,360.00	3/2/2021
ROBINSON & SMART PC	Counsel Fees - Court	187.50	3/2/2021
ROBINSON & SMART PC	Counsel Fees - Court	450.00	3/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	480.00	3/2/2021
ROBINSON & SMART PC	Counsel Fees - Court	655.00	3/2/2021
RONALD COUCH	Counsel Fees - Court	310.00	3/2/2021
RONALD COUCH	Counsel Fees - Court	450.00	3/2/2021
RONALD COUCH	Counsel Fees - Court	800.00	3/2/2021
RONALD COUCH	Counsel Fees - Court	830.00	3/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	82.50	3/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	3/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	580.00	3/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	600.00	3/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	760.00	3/2/2021
Russell L Schaffner	Travel	120.00	3/2/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	4,962.51	3/2/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	670.00	3/2/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,390.00	3/2/2021
SAMUEL R TERRY	Counsel Fees - Court	568.75	3/2/2021
SAMUEL R TERRY	Counsel Fees - Court	995.00	3/2/2021
SAMUEL R TERRY	Counsel Fees - Court	1,265.00	3/2/2021
SAMUEL R TERRY	Counsel Fees - Court	3,120.00	3/2/2021
SAMUEL R TERRY	Counsel Fees - Court	3,250.00	3/2/2021
SANTIAGO SALINAS	Counsel Fees - Court	217.50	3/2/2021
SANTIAGO SALINAS	Counsel Fees - Court	422.50	3/2/2021
SCHOOL HEALTH CORPORATION	Medical Supplies	16,074.00	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
SCHOOL HEALTH CORPORATION	Medical Supplies	64,800.00	3/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,085.00	3/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,500.00	3/2/2021
Sean R Soria	Education	120.00	3/2/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,860.00	3/2/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,990.00	3/2/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	8,690.50	3/2/2021
SH 4727 WELLESLEY LLC	Utility Assistance	114.40	3/2/2021
SH 4727 WELLESLEY LLC	Rent Subsidy/Deposit	900.00	3/2/2021
SH 4727 WELLESLEY LLC	Rent Subsidy to Land	2,400.06	3/2/2021
ShaDerricka M Barker	Juvenile Transportat	35.00	3/2/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	60.00	3/2/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	415.00	3/2/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	435.00	3/2/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,240.00	3/2/2021
SHARON E GIRAUD PLLC	Counsel Fees - CPS	315.00	3/2/2021
SHAWN WOLFE NON-GST EXEMPT TRUST	Rent Subsidy to Land	1,343.90	3/2/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	100.00	3/2/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	990.00	3/2/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,880.00	3/2/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	432.00	3/2/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	4,225.00	3/2/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	32,879.93	3/2/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	109,104.00	3/2/2021
SIMBA INDUSTRIES	Kitchen Maintenance	505.80	3/2/2021
SMITH TEMPORARIES INC	Contract Labor	3,348.71	3/2/2021
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	14,602.50	3/2/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	1,276.40	3/2/2021
STACY ALFORD	Counsel Fees - Juven	100.00	3/2/2021
STACY ALFORD	Counsel Fees - CPS	4,120.00	3/2/2021
STAPLES ADVANTAGE	Supplies	(156.73)	3/2/2021
STAPLES ADVANTAGE	Supplies	4.76	3/2/2021
STAPLES ADVANTAGE	Supplies	31.09	3/2/2021
STAPLES ADVANTAGE	Supplies	36.96	3/2/2021
STAPLES ADVANTAGE	Supplies	37.01	3/2/2021
STAPLES ADVANTAGE	Supplies	43.87	3/2/2021
STAPLES ADVANTAGE	Supplies	60.32	3/2/2021
STAPLES ADVANTAGE	Supplies	68.60	3/2/2021
STAPLES ADVANTAGE	Supplies	95.55	3/2/2021
STAPLES ADVANTAGE	Supplies	104.57	3/2/2021
STAPLES ADVANTAGE	Supplies	112.12	3/2/2021
STAPLES ADVANTAGE	Supplies	133.72	3/2/2021
STAPLES ADVANTAGE	Voting Supplies	154.48	3/2/2021
STAPLES ADVANTAGE	Supplies	167.72	3/2/2021
STAPLES ADVANTAGE	Computer Supplies	195.72	3/2/2021
STAPLES ADVANTAGE	Supplies	206.27	3/2/2021
STAPLES ADVANTAGE	Supplies	238.55	3/2/2021
STAPLES ADVANTAGE	Supplies	248.71	3/2/2021
STAPLES ADVANTAGE	Supplies	258.18	3/2/2021
STAPLES ADVANTAGE	Sheriff Inventory	266.15	3/2/2021
STAPLES ADVANTAGE	Supplies	267.85	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	272.60	3/2/2021
STAPLES ADVANTAGE	Supplies	323.50	3/2/2021
STAPLES ADVANTAGE	Supplies	411.01	3/2/2021
STAPLES ADVANTAGE	Supplies	480.68	3/2/2021
STAPLES ADVANTAGE	Supplies	617.70	3/2/2021
STAPLES ADVANTAGE	Supplies	1,855.00	3/2/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	3/2/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	468.75	3/2/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	914.00	3/2/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	265.00	3/2/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	302.50	3/2/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	400.00	3/2/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	775.00	3/2/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,018.75	3/2/2021
STEPHANIE K CLEVELAND	Counsel Fees - Juven	2,350.00	3/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	340.00	3/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,557.50	3/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,110.00	3/2/2021
STEVEN E TEAS	Building Maintenance	375.00	3/2/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	650.00	3/2/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	117.20	3/2/2021
SUZY VANEGAS	Counsel Fees - Court	220.00	3/2/2021
SUZY VANEGAS	Counsel Fees - Court	250.00	3/2/2021
SUZY VANEGAS	Counsel Fees - Court	305.00	3/2/2021
SUZY VANEGAS	Counsel Fees - Court	377.50	3/2/2021
SYNERGY TELCOM	Computer Supplies	4,459.00	3/2/2021
SYSINTELLECTS LLC	Non-Track Equipment	11,882.15	3/2/2021
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	192,821.75	3/2/2021
TAN THAN	Interpreter Fees	440.00	3/2/2021
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	3/2/2021
TARRANT COUNTY COLLEGE	Education	105.00	3/2/2021
TARRANT COUNTY COLLEGE	Education	3,600.00	3/2/2021
TARRANT COUNTY EMERGENCY ASSISTANCE	Public Assist-Subrec	402,128.04	3/2/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,818.12	3/2/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,526.02	3/2/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,499.00	3/2/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,120.00	3/2/2021
TARRANT COUNTY SHERIFF	Travel	1,617.07	3/2/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	250.00	3/2/2021
TAS ENVIRONMENTAL SERVICES LP	Disposal Service	4,084.00	3/2/2021
TCSI LLC	Medical Supplies	126.00	3/2/2021
TDI FLEET SERVICES	Parts and Supplies	14.00	3/2/2021
TEAM TAYLOR INC	Central Garage Inv	225.00	3/2/2021
TEAM TAYLOR INC	Non-Tracked Equipmen	4,750.00	3/2/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	291,444.76	3/2/2021
Teresa C Aguilar	Fuel	32.25	3/2/2021
TEXAS ASSOCIATION OF ELECTIONS	Education	200.00	3/2/2021
TEXAS CPR TRAINING	Education	200.00	3/2/2021
TEXAS DEPT OF AGRICULTURE	Dues	150.00	3/2/2021
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	25,365.00	3/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE BARROWS FIRM PC	Counsel Fees - Juven	508.75	3/2/2021
THE BROADMOOR AT WESTERN HILLS LTD	Rent Subsidy to Land	770.40	3/2/2021
THE CHADWELL GROUP LP	Building Maintenance	2,000.00	3/2/2021
THE COPE LAW FIRM PLLC	Counsel Fees - CPS	796.00	3/2/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	3/2/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	400.00	3/2/2021
THE HUSTON FIRM PC	Counsel Fees - Court	470.00	3/2/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	217.50	3/2/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	415.00	3/2/2021
THE LAW OFFICE OF RITA C DIXON PLLC	Counsel Fees - CPS	673.34	3/2/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	195.00	3/2/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	690.00	3/2/2021
THE MOHR LAW FIRM PLLC	Litigation Expense	0.47	3/2/2021
THE MOHR LAW FIRM PLLC	Litigation Expense	0.50	3/2/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	21.00	3/2/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	249.50	3/2/2021
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	2,935.25	3/2/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	100.00	3/2/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	3/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	3/2/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	380.00	3/2/2021
THE SALVATION ARMY	Subrecipient Service	7,988.25	3/2/2021
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	128.36	3/2/2021
THOMAS D MURPHREE	Counsel Fees - Court	500.00	3/2/2021
THOMAS D MURPHREE	Counsel Fees - Court	850.00	3/2/2021
THOMAS D MURPHREE	Counsel Fees - Court	900.00	3/2/2021
THOMAS D MURPHREE	Counsel Fees - Court	950.00	3/2/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	500.00	3/2/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Capital Outlay-Grant	6,833.45	3/2/2021
TIM MOORE	Counsel Fees - Court	212.50	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
TIM MOORE	Counsel Fees - Court	425.00	3/2/2021
TIM MOORE	Counsel Fees - Court	710.00	3/2/2021
TIME WARNER CABLE MEDIA SALES	Utilities	108.28	3/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	210.00	3/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	250.00	3/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	515.00	3/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,080.00	3/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,515.00	3/2/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	283.75	3/2/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	650.00	3/2/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	3/2/2021
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	425.00	3/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	3/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	3/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	3/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	3/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	375.00	3/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	3/2/2021
TREY E LOFTIN	Counsel Fees - Court	478.75	3/2/2021
TRIPLE - C FENCE LLC	Non-Track Equipmen	3,096.00	3/2/2021
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	88.00	3/2/2021
U S VENTURE INC	Fuel	1,475.49	3/2/2021
U S VENTURE INC	Gasoline Inventory	25,614.38	3/2/2021
U S VENTURE INC	Gasoline Inventory	31,389.47	3/2/2021
UCT LLC	Lab Supplies	5,973.90	3/2/2021
ULINE INC	Non-Track Equipment	876.00	3/2/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	76.74	3/2/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.41	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	16.56	3/2/2021
UNIFIRST HOLDINGS INC	Laundry Services	17.04	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	18.72	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	22.08	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.64	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.22	3/2/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	30.72	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	38.96	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	41.76	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	41.76	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	43.14	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	51.42	3/2/2021
UNIFIRST HOLDINGS INC	Building Maintenance	53.02	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	56.08	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.04	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	59.60	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	71.52	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	77.44	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	86.40	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	94.56	3/2/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	108.48	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	117.84	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	121.44	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	161.68	3/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	202.64	3/2/2021
UNITED ART AND EDUCATION INC	Supplies	503.03	3/2/2021
V247 POWER CORPORATION	Utility Allowance	97.00	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	120.00	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	187.50	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	196.00	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	255.00	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	400.00	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	822.50	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	920.00	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	920.00	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,470.00	3/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,970.00	3/2/2021
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	316.44	3/2/2021
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,644.99	3/2/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,190.34	3/2/2021
VICTORY SUPPLY INC	Bedding and Clothing	250.32	3/2/2021
VICTORY SUPPLY INC	Bedding and Clothing	2,903.04	3/2/2021
VICTORY SUPPLY INC	Bedding and Clothing	5,184.00	3/2/2021
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	3/2/2021
VIRGINIA CARTER	Counsel Fees - Juven	381.65	3/2/2021
VIRGINIA CARTER	Counsel Fees - Court	425.00	3/2/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	3/2/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	3/2/2021
VOLT ASSET COMPANY INC	Utility Assistance	65.00	3/2/2021
VOLT ASSET COMPANY INC	Utility Assistance	65.00	3/2/2021
VOLT ASSET COMPANY INC	Utility Assistance	100.00	3/2/2021
VULCAN MATERIALS COMPANY	Rock and Gravel	269.60	3/2/2021
WARREN ST JOHN	Counsel Fees - Court	325.00	3/2/2021
WARREN ST JOHN	Counsel Fees - Court	587.50	3/2/2021
WARREN ST JOHN	Counsel Fees - Court	1,550.00	3/2/2021
WARREN ST JOHN	Counsel Fees - Court	2,100.00	3/2/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	3/2/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	575.00	3/2/2021
WEDGE SUPPLY LLC	Custodian Supplies	72.30	3/2/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,737.00	3/2/2021
WES BALL LAW PLLC	Counsel Fees - Court	2,580.00	3/2/2021
WEST GROUP	Law Books	72.00	3/2/2021
WEST GROUP	On-line Service	3,590.40	3/2/2021
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	677.10	3/2/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	3/2/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	3/2/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	3/2/2021
WESTERN-BRW PAPER CO INC	Supplies	160.80	3/2/2021



Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	214.40	3/2/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	3/2/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	3/2/2021
WESTERN-BRW PAPER CO INC	Supplies	1,156.20	3/2/2021
WESTERN-BRW PAPER CO INC	Supplies	1,340.00	3/2/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,288.00	3/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	3/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	370.00	3/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	693.75	3/2/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,957.50	3/2/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,456.25	3/2/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,275.00	3/2/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	470.00	3/2/2021
WILLIAM T CATTERTON	Counsel Fees - Proba	1,000.00	3/2/2021
WINDY B ROSSI	Interpreter Fees	100.00	3/2/2021
WINDY B ROSSI	Interpreter Fees	100.00	3/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	3/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	3/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	3/2/2021
WMCI DALLAS VII LLC	Utility Assistance	66.36	3/2/2021
WMCI DALLAS VII LLC	Rental Assistance	1,960.00	3/2/2021
WOODARD BUILDERS SUPPLY CO	Parts and Supplies	98.00	3/2/2021
WYC-WOODWARD YOUTH CORPORATION	Clothing	145.01	3/2/2021
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	3,756.11	3/2/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	59.85	3/2/2021
YORK RISK SERVICES GROUP INC	Professional Service	73,850.80	3/2/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	12,816.00	3/2/2021
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	7.91	3/2/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	260.29	3/2/2021
ZVDS4316 LLC	Rent Subsidy to Land	880.00	3/2/2021
<b>COURT CLAIMS TOTAL</b>		<b>4,984,635.80</b>	

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

**FOR THE WEEK ENDING - March 02, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	45.00	3/2/2021
AVERTEST LLC	Laboratory Costs	11,988.65	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	845.10	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,143.63	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,143.63	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,171.80	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	1,143.63	3/2/2021
BRINKS INCORPORATED	Armored Car Messenge	946.44	3/2/2021
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	6,128.39	3/2/2021
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	30,641.95	3/2/2021
COVER TEK INC	Employee Physicals	597.00	3/2/2021
Dennis W Davidson	Mileage Allowance	53.76	3/2/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,875.00	3/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	583.52	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/2/2021
INTERNATIONAL OUTLAW MOTORCYCLE	Education	159.00	3/2/2021
INTERNATIONAL OUTLAW MOTORCYCLE	Education	159.00	3/2/2021
INTERNATIONAL OUTLAW MOTORCYCLE	Education	159.00	3/2/2021
JUAN RODELO-HURTADO & VALERIE	Drug Seizures	6,200.00	3/2/2021
JUAN RODELO-HURTADO & VALERIE	Drug Seizure Interes	6.37	3/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,522.16	3/2/2021
Leslie L Hunt	Education	120.00	3/2/2021
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	817.50	3/2/2021
OPERATIONAL SUPPORT SERVICES INC	Education	70.00	3/2/2021
PEGASUS SCHOOLS INC	Resident MH Nonsecur	9,800.00	3/2/2021
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	1,190.00	3/2/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	150.00	3/2/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	3/2/2021
Rachael A Darling	Travel	170.00	3/2/2021
RITE OF PASSAGE	Resident - MH Secure	8,896.05	3/2/2021
RITE OF PASSAGE	Resident MH Nonsecur	28,467.36	3/2/2021
SAFEHAVEN OF TARRANT COUNTY	Donations	5,000.00	3/2/2021
SMITH TEMPORARIES INC	Elections Contract L	7,406.77	3/2/2021
STAPLES ADVANTAGE	Supplies	7,584.00	3/2/2021
STAPLES ADVANTAGE	Supplies	506.70	3/2/2021
TCSI LLC	Resident - MH Secure	22,141.28	3/2/2021
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	46,457.15	3/2/2021
<b>NON COURT CLAIMS TOTAL</b>		<b>205,435.84</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>5,190,071.64</b>	
<b>FY 2021 YTD CLAIMS GRAND TOTAL</b>		<b>100,520,730.86</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - March 02, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	41.27	3/2/2021
Arlington Water Utilities	Water	26.70	3/2/2021
Arlington Water Utilities	Rent	84.29	3/2/2021
Arlington Water Utilities	Water	90.48	3/2/2021
C L E A T	LE Association	(105.00)	3/2/2021
CIGNA Dental	Dental Claims DHMO	36,705.51	3/2/2021
CIGNA Dental	Dental Claims DHMO	8,560.51	3/2/2021
City of Hurst Water Dept	Water	48.14	3/2/2021
City of Hurst Water Dept	Water	188.25	3/2/2021
City of Hurst Water Dept	Water	24.87	3/2/2021
City of Hurst Water Dept	Water	107.75	3/2/2021
CVS Caremark	Prescription Claims PPO-AC	384,182.21	3/2/2021
CVS Caremark	Prescription Claims PPO-RT	164,073.74	3/2/2021
CVS Caremark	Prescription Claims HDP -AC	16,921.41	3/2/2021
CVS Caremark	Prescription Claims HDP -RT	276.45	3/2/2021
CVS Caremark	Prescription Admin PPO-AC	14,542.65	3/2/2021
CVS Caremark	Prescription Admin PPO-RT	3,910.00	3/2/2021
CVS Caremark	Prescription Admin HDP -AC	1,239.08	3/2/2021
CVS Caremark	Prescription AdminClaims HDP -RT	1,980.00	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV Inc	Subscriptions	91.98	3/2/2021
Fraternal Order of Police #44	LE Association	12.50	3/2/2021
IRS FICA EE	FICA-Employee	9,504.54	3/2/2021
IRS FICA ER	FICA-Employer	9,550.88	3/2/2021
IRS FIT	FIT Withholding	31,844.98	3/2/2021
IRS MED EE	Medicare-Employee	2,223.28	3/2/2021
IRS MED ER	Medicare-Employer	2,225.26	3/2/2021
Just Right Products	Clothing	477.80	3/2/2021
Metropolitan Life	Metlife	(90.20)	3/2/2021
Nationwide Retirement Solutions	Deferred Comp	(75,797.74)	3/2/2021
Police & Firefighters Ins Assoc	LE Association	(106.75)	3/2/2021
Republic Services of Texas Ltd	Disposal Service	3,787.81	3/2/2021
Republic Services of Texas Ltd	Building Maintenance	7,442.10	3/2/2021
Rodzina Industries Inc	Supplies	1,222.45	3/2/2021
Rodzina Industries Inc	Supplies	350.00	3/2/2021
Tarrant Co. P/R Acct	Payroll Transfers	326,639.38	3/2/2021
Tarrant County Deputy Sheriff	LE Association	(23.50)	3/2/2021
Texas Child Support Disbursement	Child Support	469.21	3/2/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	16.72	3/2/2021
TWC Unemployment	TWC - CY 20 Qtr 4	38,205.77	3/2/2021
TWC Unemployment	TWC - CY 20 Qtr 4	992.05	3/2/2021
TWC Unemployment	TWC - CY 20 Qtr 4	1,664.83	3/2/2021
TWC Unemployment	TWC - CY 20 Qtr 4	688.73	3/2/2021
TWC Unemployment	TWC - CY 20 Qtr 4	3,083.36	3/2/2021
TWC Unemployment	TWC - CY 20 Qtr 4	86.34	3/2/2021
TWC Unemployment	TWC - CY 20 Qtr 4	636.00	3/2/2021
TWC Unemployment	TWC - CY 20 Qtr 4	14.85	3/2/2021
TWC Unemployment	TWC - CY 20 Qtr 4	1,692.00	3/2/2021
United Way	United Fund	(1,326.00)	3/2/2021
UnitedHealthcare	Medical Claims	638,010.68	3/2/2021
UnitedHealthcare	Medical Claims	46,182.58	3/2/2021
UnitedHealthcare	125 Flex Claims	52,082.22	3/2/2021
VALIC Retirement	Deferred Comp	(21,250.00)	3/2/2021
Various- See Attached	Various- See Attached	55,611.39	3/2/2021
Various- See Attached	Various- See Attached	4,747.68	3/2/2021
Various- See Attached	Various- See Attached	11,880.00	3/2/2021
Various- See Attached	Various- See Attached	402,128.04	3/2/2021
Various- See Attached	Various- See Attached	325,263.29	3/2/2021
Various- See Attached	Various- See Attached	26,345.68	3/2/2021
Various- See Attached	Various- See Attached	585.00	3/2/2021
Various- See Attached	Various- See Attached	514,246.13	3/2/2021
Various- See Attached	Various- See Attached	17,702.93	3/2/2021
Various- See Attached	Rent Sub to L'lords	241,322.75	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	90.42	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	90.42	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	406.89	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.21	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	768.57	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	180.84	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	135.63	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.21	3/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
Verizon Wireless Services LLC	Telephone - Mobile	545.56	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	361.68	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	452.10	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.21	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.21	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.21	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	45.21	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	90.42	3/2/2021
Verizon Wireless Services LLC	Telephone - Mobile	135.63	3/2/2021
West Group, Carol Stream	On-Line Service	836.00	3/2/2021
West Group, Carol Stream	On-Line Service	836.00	3/2/2021
York Risk Services Group	Worker's Comp - 02/22/21 - 02/28/21	81,186.71	3/2/2021
<b>COURT ADDENDUM TOTAL</b>		<b>3,399,723.44</b>	

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

**FOR THE WEEK ENDING - March 02, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
DirectTV Inc	Subscriptions	223.99	3/2/2021
JDHQ Hotels LLC	Education	274.05	3/2/2021
Kelley Johnson Enterprises LLC	Professional Services	50,000.00	3/2/2021
<b>NON COURT ADDENDUM TOTAL</b>		<b>50,498.04</b>	

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

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

<b>ADDENDUM GRAND TOTAL</b>		<b>3,450,221.48</b>	
CURRENT PERIOD PAYMENT TOTAL		8,640,293.12	
CURRENT PERIOD VOIDS		(62,149.63)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>8,578,143.49</b>	
FY 2021 YTD PAYMENT TOTAL		367,507,839.75	
FY 2021 YTD VOIDS		(805,186.57)	
<b>FY 2021 YTD GRAND TOTAL</b>		<b>366,702,653.18</b>	