

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 06, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
A & G PIPING INC	Building Maintenance	300.18	4/6/2021
A & G PIPING INC	Air Conditioning Mai	905.19	4/6/2021
A & G PIPING INC	Building Maintenance	937.79	4/6/2021
AARON CLAY GRAHAM	Counsel Fees - Court	880.00	4/6/2021
ABACUS SERVICE CORPORATION	Contract Labor	1,957.74	4/6/2021
AC PRINTING LLC	Field Equip&Supplies	160.00	4/6/2021
ACH CHILD AND FAMILY SERVICES	Clothing	558.98	4/6/2021
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	250.00	4/6/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	375.24	4/6/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	4,279.66	4/6/2021
AIR BALANCING COMPANY INC	Professional Service	3,060.00	4/6/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	506.25	4/6/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,250.00	4/6/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,450.00	4/6/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,110.00	4/6/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,087.50	4/6/2021
ALICIA R MCDONALD	Counsel Fees - Court	712.50	4/6/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	4/6/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	280.00	4/6/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	830.00	4/6/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	3,450.00	4/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	22.24	4/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	39.03	4/6/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	40.60	4/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	103.56	4/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	112.46	4/6/2021
ALLISON ENTERPRISES INC	Building Maintenance	114.93	4/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	117.52	4/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	164.82	4/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	514.20	4/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	552.52	4/6/2021
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	11.77	4/6/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	170.00	4/6/2021
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	366.00	4/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	710.27	4/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,800.00	4/6/2021
AMERICAN BARRICADE COMPANY INC	County Projects	546.00	4/6/2021
AMERICAN BUSINESS FORMS	Voting Supplies	1,366.13	4/6/2021
AMERICAN PROBATION AND PAROLE ASSOC	Dues	50.00	4/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	109.40	4/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	411.88	4/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,100.74	4/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,077.87	4/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,369.96	4/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	29,254.82	4/6/2021
ANDREA GILLILAND	Clothing	200.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
ANDREW DECKER LAW PLLC	Counsel Fees - Court	535.00	4/6/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	585.00	4/6/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	312.50	4/6/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,331.00	4/6/2021
APS FIRECO	Building Maintenance	255.00	4/6/2021
APS FIRECO	Building Maintenance	340.00	4/6/2021
APS FIRECO	Building Maintenance	1,171.74	4/6/2021
ARLINGTON WATER UTILITIES	Utility Assistance	55.24	4/6/2021
ASHLEIGH CONWAY	Clothing	100.00	4/6/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	49.00	4/6/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	4/6/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	4/6/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	4/6/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	2,815.00	4/6/2021
AT&T	Data Transmission Li	74.99	4/6/2021
AT&T	Data Transmission Li	146.57	4/6/2021
AT&T	Data Transmission Li	252.45	4/6/2021
AT&T	Data Transmission Li	435.40	4/6/2021
AT&T	Data Transmiss Line	455.40	4/6/2021
AT&T	Data Transmission Li	627.41	4/6/2021
AT&T	Data Transmission Li	2,426.94	4/6/2021
AT&T	Data Transmission Li	4,416.21	4/6/2021
AT&T	Data Transmission Li	21,275.18	4/6/2021
AT&T MOBILITY	Telephone - Mobile	45.57	4/6/2021
AT&T MOBILITY	Wireless Data Access	61.40	4/6/2021
AT&T MOBILITY	Telephone - Mobile	63.00	4/6/2021
AT&T MOBILITY	Wireless Data Access	74.00	4/6/2021
AT&T MOBILITY	Wireless Data Access	92.10	4/6/2021
AT&T MOBILITY	Telephone - Mobile	95.60	4/6/2021
AT&T MOBILITY	Wireless Data Access	276.30	4/6/2021
AT&T MOBILITY	Pager / Blackberry	334.60	4/6/2021
AT&T MOBILITY	Wireless Data Access	4,752.10	4/6/2021
ATARAM LLC	Grease and Oil	2,199.00	4/6/2021
ATKORE INTERNATIONAL INC	Road Signs	20.00	4/6/2021
ATKORE INTERNATIONAL INC	Road Signs	537.50	4/6/2021
ATMOS ENERGY CORP	Gas	8.84	4/6/2021
ATMOS ENERGY CORP	Gas	19.66	4/6/2021
ATMOS ENERGY CORP	Gas	33.44	4/6/2021
ATMOS ENERGY CORP	Gas	40.88	4/6/2021
ATMOS ENERGY CORP	Gas	155.76	4/6/2021
ATMOS ENERGY CORP	Gas	161.99	4/6/2021
ATMOS ENERGY CORP	Gas	168.24	4/6/2021
ATMOS ENERGY CORP	Gas	304.93	4/6/2021
ATMOS ENERGY CORP	Gas	323.63	4/6/2021
ATMOS ENERGY CORP	Gas	871.23	4/6/2021
ATMOS ENERGY CORP	Gas	877.25	4/6/2021
ATMOS ENERGY CORP	Utility Assistance	1,990.93	4/6/2021
ATMOS ENERGY CORP	Gas	12,413.85	4/6/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	521.24	4/6/2021
AVE TOWING LLC	Wrecker Service	60.00	4/6/2021
AXON ENTERPRISE INC	Safety/Tactical Supp	107,289.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
B & H PHOTO VIDEO	Photo Processing	262.40	4/6/2021
B & H PHOTO VIDEO	Non-Tracked Equipmen	709.87	4/6/2021
B & T BEST TOWS LLC	Central Garage Inv	120.00	4/6/2021
B & T BEST TOWS LLC	Wrecker Service	360.00	4/6/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,260.00	4/6/2021
BARRY ALFORD	Counsel Fees - Court	645.00	4/6/2021
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	750.00	4/6/2021
BEDROCK HOLDINGS II (DALLAS) LLC	Rent Sub to L'lords	2,985.00	4/6/2021
BEN E KEITH COMPANY	Medical Supplies	1,440.40	4/6/2021
BEN E KEITH COMPANY	Medical Supplies	6,002.10	4/6/2021
BETTY LYNN CADE	Professional Service	228.88	4/6/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	4/6/2021
BEYOND TECHNOLOGY INC	Supplies	149.86	4/6/2021
BEYOND TECHNOLOGY INC	Supplies	203.55	4/6/2021
BIG COUNTRY SUPPLY	Field Equipment & Su	1,109.40	4/6/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	1,878.14	4/6/2021
BOONE COUNTY SHERIFF	Court Costs	30.00	4/6/2021
BRADFORD SHAW	Counsel Fees - Juven	841.00	4/6/2021
BRINKS INCORPORATED	Armored Car Messenge	253.53	4/6/2021
BRINKS INCORPORATED	Armored Car Messenge	450.72	4/6/2021
BROTHERS PRODUCE OF DALLAS INC	Food	239.78	4/6/2021
BRUCE ASHWORTH	Counsel Fees - Court	2,115.00	4/6/2021
BUSINESS INTERIORS	Non-Tracked Equipmen	35.00	4/6/2021
BUSINESS INTERIORS	Non-Tracked Equipmen	70.00	4/6/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,235.00	4/6/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	980.00	4/6/2021
CARTEGRAPH SYSTEMS LLC	Non-Track Equipment	12,454.50	4/6/2021
CARY M SCHROEDER	Counsel Fees - Proba	570.00	4/6/2021
CASTELLAN SOLUTIONS INC	Software Maintenance	76,649.00	4/6/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	500.00	4/6/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	650.00	4/6/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	208.00	4/6/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	190.80	4/6/2021
CDW GOVERNMENT	Supplies	74.40	4/6/2021
CDW GOVERNMENT	Computer Supplies	79.62	4/6/2021
CDW GOVERNMENT	Supplies	335.22	4/6/2021
CDW GOVERNMENT	Capital Outlay-Low V	1,695.00	4/6/2021
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	748.03	4/6/2021
CHARITY YODER	Clothing	100.00	4/6/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	440.00	4/6/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	730.00	4/6/2021
CHARLES MAURICE CLOW	Professional Service	200.00	4/6/2021
CHARLES TIMOTHY BEAVERS	Bail Bond Surety Fee	15.00	4/6/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	3,594.04	4/6/2021
CHARM SCIENCES	Lab Supplies	1,890.25	4/6/2021
CHEM AQUA	Kitchen Maintenance	150.00	4/6/2021
CHEM AQUA	Air Conditioning Mai	706.73	4/6/2021
CHEM AQUA	Air Conditioning Mai	854.46	4/6/2021
CHEM AQUA	Air Conditioning Mai	867.58	4/6/2021
CHEM AQUA	Air Conditioning Mai	935.39	4/6/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	600.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF EULESS	City Participation	(5,535.16)	4/6/2021
CITY OF EULESS	Water	16.07	4/6/2021
CITY OF EULESS	Water	19.64	4/6/2021
CITY OF EULESS	Contract Labor	27,675.79	4/6/2021
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.07	4/6/2021
CITY OF GRAND PRAIRIE	Utility Assistance	321.87	4/6/2021
CITY OF HALTOM CITY	City Participation	(5,262.62)	4/6/2021
CITY OF HALTOM CITY	Utility Assistance	329.55	4/6/2021
CITY OF HALTOM CITY	Contract Labor	26,313.12	4/6/2021
CITY OF HURST	City Participation	(5,234.11)	4/6/2021
CITY OF HURST	Contract Labor	26,170.55	4/6/2021
CITY OF HURST	Professional Service	133,872.96	4/6/2021
CITY OF HURST WATER DEPT	Water	48.14	4/6/2021
CITY OF HURST WATER DEPT	Water	96.42	4/6/2021
CITY OF HURST WATER DEPT	Water	276.17	4/6/2021
CITY OF HURST WATER DEPT	Water	437.51	4/6/2021
CITY OF LAKE WORTH	Water	20.00	4/6/2021
CITY OF LAKE WORTH	Water	20.00	4/6/2021
CITY OF LAKE WORTH	Water	20.00	4/6/2021
CITY OF LAKE WORTH	Water	67.56	4/6/2021
CITY OF LAKE WORTH	Water	104.75	4/6/2021
CITY OF LAKE WORTH	Water	117.34	4/6/2021
CITY OF LAKE WORTH	Water	117.34	4/6/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	142.56	4/6/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	855.00	4/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,319.20	4/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	2,376.00	4/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipmen	6,264.00	4/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	6,612.00	4/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,352.00	4/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,555.00	4/6/2021
COLLIN COUNTY CONSTABLE #3	Court Costs	175.00	4/6/2021
COMMERCIAL RECORDER	Advertising / Legal	10.65	4/6/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	18.00	4/6/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	26.63	4/6/2021
COMMERCIAL RECORDER	Advertising / Legal	92.25	4/6/2021
COMMERCIAL RECORDER	Advertising / Legal	109.00	4/6/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	111.97	4/6/2021
COMMERCIAL RECORDER	Advertising / Legal	600.00	4/6/2021
COMMUNITY PARTNERS OF TARRANT	Education	379.00	4/6/2021
COMMUNITY PARTNERS OF TARRANT	Cash for Kids	5,766.61	4/6/2021
CONFERENCE ON CRIMES AGAINST WOMEN	Education	525.00	4/6/2021
CONFERENCE ON CRIMES AGAINST WOMEN	Education	525.00	4/6/2021
CONFERENCE ON CRIMES AGAINST WOMEN	Education	525.00	4/6/2021
CONFERENCE ON CRIMES AGAINST WOMEN	Education	525.00	4/6/2021
CORO MEDICAL LLC	Supplies	576.00	4/6/2021
COURTNEY MILLER	Counsel Fees - Court	247.50	4/6/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	1,952.50	4/6/2021
COVER TEK INC	Employee Physicals	1,512.00	4/6/2021
COWSER TIRE AND SERVICE	Equipment Maintenanc	14.00	4/6/2021
CRASH DYNAMICS	Expert Witness Servi	4,625.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	512.60	4/6/2021
CTJ MAINTENANCE INC	Custodian Services	534.44	4/6/2021
CTJ MAINTENANCE INC	Custodian Services	5,072.87	4/6/2021
CUMBERLAND COUNTY SHERIFF	Court Costs	28.00	4/6/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	4/6/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,425.00	4/6/2021
DALLAS COUNTY CONSTABLE	Court Costs	150.00	4/6/2021
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	4/6/2021
DALLAS COUNTY CONSTABLE PRCT 5	Court Costs	150.00	4/6/2021
DANIEL HERNANDEZ	Counsel Fees - Court	305.00	4/6/2021
DANNY D PITZER	Counsel Fees - Court	1,285.00	4/6/2021
DANNY D PITZER	Counsel Fees - Court	2,605.00	4/6/2021
DARCY NILES DENO	Counsel Fees - CPS	200.00	4/6/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	890.00	4/6/2021
DAVID A PEARSON, IV	Counsel Fees - Court	1,575.00	4/6/2021
DAVID BAYS	Counsel Fees - Court	585.00	4/6/2021
DAVID BAYS	Counsel Fees - Court	2,430.00	4/6/2021
David C Deniz	Education	20.00	4/6/2021
David M McCurdy	Travel	446.35	4/6/2021
DAWN FERGUSON	Counsel Fees - Court	197.50	4/6/2021
DAY RESOURCE CENTER FOR THE	Subrecipient Service	16,849.54	4/6/2021
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	405.00	4/6/2021
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	678.00	4/6/2021
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	760.00	4/6/2021
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	783.00	4/6/2021
DENNIS SERVICES LLC	Building Maintenance	663.00	4/6/2021
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	14.64	4/6/2021
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,569.32	4/6/2021
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	4/6/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	4/6/2021
DIANA BURGGRAFF	Clothing	300.00	4/6/2021
DISKRITER INC	Professional Service	8,181.00	4/6/2021
DON BODENHAMER	Counsel Fees - Court	220.00	4/6/2021
DON BODENHAMER	Counsel Fees - Court	1,490.00	4/6/2021
DON MICHAEL DAWES	Counsel Fees - CPS	600.00	4/6/2021
DON MICHAEL DAWES	Counsel Fees - CPS	2,350.00	4/6/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	600.00	4/6/2021
DOTTIE BELL	Clothing	100.00	4/6/2021
DR JESSICA BATTS PSY.D, LCDR, PLLC	Professional Service	6,900.00	4/6/2021
DREAM RANCH LLC	Supplies	115.73	4/6/2021
DREAM RANCH LLC	Supplies	187.90	4/6/2021
DREAM RANCH LLC	Supplies	837.04	4/6/2021
EAN HOLDINGS LLC	Travel	59.04	4/6/2021
ECLINICALWORKS LLC	Software Maintenance	7,000.00	4/6/2021
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	4/6/2021
EDWARD G JONES	Counsel Fees - Court	2,692.50	4/6/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	86.25	4/6/2021
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	4/6/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	610.00	4/6/2021
ELKINS TRUE VALUE HARDWARE	Estray Livestock	16.57	4/6/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,175.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
E-MC ELECTRICAL INC	Building Maintenance	6,412.70	4/6/2021
E-MC ELECTRICAL INC	Building Maintenance	32,411.00	4/6/2021
EMC INTEGRATED SYSTEMS GROUP	Professional Service	524.00	4/6/2021
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenan	47,250.75	4/6/2021
EMILIO MARTINEZ	Clothing	93.96	4/6/2021
EMPIRE PAPER COMPANY	Custodian Supplies	15.30	4/6/2021
ENVIROMATIC SERVICES	Building Maintenance	196.88	4/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	4/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	4/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	639.98	4/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	927.50	4/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,352.67	4/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,076.25	4/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,192.50	4/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,462.26	4/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	15,750.00	4/6/2021
ENVIROMATIC SERVICES	Building Maintenance	22,025.15	4/6/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	626.93	4/6/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	720.00	4/6/2021
EVCO PARTNERS LP	Building Maintenance	2.76	4/6/2021
EVCO PARTNERS LP	Building Maintenance	39.18	4/6/2021
EVCO PARTNERS LP	Building Maintenance	131.40	4/6/2021
EVCO PARTNERS LP	Parts and Supplies	146.48	4/6/2021
EVCO PARTNERS LP	Supplies	186.72	4/6/2021
EVCO PARTNERS LP	Computer Supplies	346.87	4/6/2021
EVCO PARTNERS LP	Building Maintenance	613.79	4/6/2021
EVCO PARTNERS LP	Small Tools	660.54	4/6/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	99.65	4/6/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,701.00	4/6/2021
FARRELL PORTER	Building Maintenance	11,497.50	4/6/2021
FEDEX	Postage	46.19	4/6/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	239.70	4/6/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	293.63	4/6/2021
FELICIA KING	Clothing	125.00	4/6/2021
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenan	618.45	4/6/2021
FIRST RESTORATION INC	Building Maintenance	22,954.74	4/6/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	77.81	4/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	264.39	4/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,426.50	4/6/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	1,990.00	4/6/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	3,751.39	4/6/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	211,614.06	4/6/2021
FIVE STAR FORD OF TEXAS LTD	Parts and Supplies	1,670.19	4/6/2021
FLOR MENDEZ	Clothing	51.40	4/6/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	122.85	4/6/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	243.00	4/6/2021
FORT WORTH WATER DEPARTMENT	Water	82.30	4/6/2021
FORT WORTH WATER DEPARTMENT	Water	342.72	4/6/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	661.29	4/6/2021
FORT WORTH WATER DEPARTMENT	Water	11,327.99	4/6/2021
FORT WORTH WATER DEPARTMENT	Water	16,426.16	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	33,660.57	4/6/2021
FRANK W NEAL & ASSOC INC	Professional Service	2,800.00	4/6/2021
FRED LEE CUMMINGS	Counsel Fees - Court	150.00	4/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	340.42	4/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	355.02	4/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	590.36	4/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	736.66	4/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,085.45	4/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,863.18	4/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	17,279.80	4/6/2021
FREESE AND NICHOLS INC	Professional Service	1,872.58	4/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	339.98	4/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	35,119.17	4/6/2021
GEORGE ALLEN REYNOLDS	Education	500.00	4/6/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	870.00	4/6/2021
GLOCK PROFESSIONAL INC	Education	250.00	4/6/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	750.00	4/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	759.80	4/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,559.25	4/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,387.42	4/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,105.06	4/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	5,109.42	4/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	10,946.90	4/6/2021
Grant D Leddy	Travel-Taxable Meals	16.00	4/6/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	220.14	4/6/2021
GREEN PLANET 21 INC	Professional Service	33.50	4/6/2021
GREEN PLANET 21 INC	Professional Service	41.00	4/6/2021
GREEN PLANET 21 INC	Professional Service	90.50	4/6/2021
GREEN PLANET INC	Lab Supplies	615.00	4/6/2021
GROUP O INC	Professional Service	122,526.48	4/6/2021
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	74.31	4/6/2021
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	126.06	4/6/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	486.08	4/6/2021
HAROLD V JOHNSON	Counsel Fees - Court	390.00	4/6/2021
HAROLD V JOHNSON	Counsel Fees - Court	562.50	4/6/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	150.00	4/6/2021
HARRY HARRIS III	Counsel Fees - Court	400.00	4/6/2021
HARRY HARRIS III	Counsel Fees - Court	400.00	4/6/2021
HARRY HARRIS III	Counsel Fees - Court	2,775.00	4/6/2021
HENRY SCHEIN	Medical Supplies	51.84	4/6/2021
HENRY SCHEIN	Medical Supplies	470.89	4/6/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	120.00	4/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	255.00	4/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	340.00	4/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,067.50	4/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Lab Supplies	(8.48)	4/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	236.60	4/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	376.00	4/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	583.00	4/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,475.89	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,090.95	4/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,792.68	4/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/6/2021
ICS JAIL SUPPLIES INC	Personal Hygiene	106.02	4/6/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	4/6/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	4/6/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	4/6/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	4/6/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	4/6/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,338.00	4/6/2021
IEH AUTO PARTS LLC	Parts and Supplies	991.20	4/6/2021
IMAGING SPECTRUM INC	Supplies	520.84	4/6/2021
IMAGING SPECTRUM INC	Supplies	1,019.48	4/6/2021
INFINITY SUPPLY & SERVICE INC	Field Equipment & Su	36.58	4/6/2021
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	2,218.00	4/6/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	598.00	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/6/2021
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	39.90	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	4/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	4/6/2021
INTERNATIONAL RIGHT OF WAY ASSOC	Education	100.00	4/6/2021
J D POWER	Subscriptions	270.00	4/6/2021
J STEVEN KING	Counsel Fees - CPS	710.00	4/6/2021
JACK G DUFFY JR	Counsel Fees - Court	395.00	4/6/2021
JACKIE FISHER	Clothing	100.00	4/6/2021
JAMES D RENFORTH II	Counsel Fees - Court	700.00	4/6/2021
JAMES MASEK	Counsel Fees - Juven	1,469.50	4/6/2021
JAMES MASEK	Counsel Fees - CPS	1,750.00	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	92.61	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	139.10	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	145.19	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	156.24	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	202.37	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	214.42	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	230.55	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	248.25	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	452.21	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	614.08	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	946.44	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,085.04	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,630.23	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	4,043.42	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	4,081.67	4/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	6,627.97	4/6/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,320.00	4/6/2021
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	4/6/2021
JAYNE GODFREY AMES	Professional Service	457.76	4/6/2021
JAYSON NAG	Counsel Fees - Court	630.00	4/6/2021
JEAN PATRICIA MIRANDA	Clothing	109.78	4/6/2021
JEANNIE M JOBE	Reporter's Records (185.00	4/6/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	365.00	4/6/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	395.00	4/6/2021
JENNIFER JOINER	Clothing	200.00	4/6/2021
JERRY WOOD	Counsel Fees - Court	885.00	4/6/2021
JILL MARKS	Health Food Permits	200.00	4/6/2021
JOHN ECK	Counsel Fees - CPS	430.00	4/6/2021
JOHN G JOHNSON	Counsel Fees - Court	402.50	4/6/2021
JOHNS HOPKINS UNIVERSITY	Software Maintenance	722.50	4/6/2021
JOHNSON COUNTY CONSTABLE PCT 1	Court Costs	195.00	4/6/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,050.00	4/6/2021
JONATHAN SIMPSON	Counsel Fees - Court	2,150.00	4/6/2021
JONATHAN W FOX	Counsel Fees - CPS	70.00	4/6/2021
Joseph A Sims	Travel	170.00	4/6/2021
JULIE JACOBSON	Counsel Fees - Juven	165.00	4/6/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	187.99	4/6/2021
JUST ERGONOMICS LLC	Non-Tracked Equipmen	788.85	4/6/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,120.00	4/6/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,180.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
Justin M Eymann	Travel-Taxable Meals	48.00	4/6/2021
KAITLIN ARTEAGA	Clothing	100.00	4/6/2021
KAITLIN ARTEAGA	Medical Services	800.00	4/6/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/6/2021
Kathryn L Rotter	Meeting Expenses	59.00	4/6/2021
KATHY A LOWTHORP	Counsel Fees - Court	246.25	4/6/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,102.50	4/6/2021
KATTEN & BENSON	Counsel Fees - Proba	1,000.00	4/6/2021
KAYLEEN N THOMASON	Due to TNRC permit	10.00	4/6/2021
KAYLEEN N THOMASON	Health PSRO Program	250.00	4/6/2021
KEITH E DANIELS	Counsel Fees - Juven	3,464.00	4/6/2021
KEITH MCKAY	Counsel Fees - Court	52.50	4/6/2021
KEITH MCKAY	Counsel Fees - Court	107.50	4/6/2021
KEITH MCKAY	Counsel Fees - Court	1,340.00	4/6/2021
KELLY HART & HALLMAN LLP	Litigation Expense	180.00	4/6/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	4/6/2021
KIMBERLY DEWEY	Counsel Fees - CPS	590.00	4/6/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	115.00	4/6/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	495.00	4/6/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	657.50	4/6/2021
KNIGHT RESTORATION SERVICES LP	Building Maintenance	7,510.45	4/6/2021
KORN FERRY (US)	Professional Service	20,000.00	4/6/2021
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,700.00	4/6/2021
KURZ & CO	Food	469.30	4/6/2021
KW POWER SERVICES LLC	Building Maintenance	367.00	4/6/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	10.25	4/6/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	12,788.19	4/6/2021
LAKESHA SMITH	Counsel Fees - Juven	655.00	4/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	131.47	4/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	414.67	4/6/2021
LATEPH A ADENIJI	Counsel Fees - Court	200.00	4/6/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,660.00	4/6/2021
LAW OFFICE OF ELIZABETH RIVERA	Professional Service	800.00	4/6/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	200.00	4/6/2021
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	300.00	4/6/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	150.00	4/6/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	312.25	4/6/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	4/6/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	4/6/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	600.00	4/6/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	690.00	4/6/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,250.00	4/6/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,258.99	4/6/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,579.70	4/6/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	645.00	4/6/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	4/6/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	4/6/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	825.00	4/6/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,015.00	4/6/2021
Lee A Clancy	Travel-Taxable Meals	16.00	4/6/2021
LIGHTING RESOURCES LLC	Building Maintenance	737.64	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
LILA BELLAH	Clothing	125.00	4/6/2021
LINDA HARVILL GREGORY	Counsel Fees - CPS	430.00	4/6/2021
LISA ANN WATSON	Interpreter Fees	170.00	4/6/2021
LISA MARIE CELLA	Counsel Fees - Juven	1,495.50	4/6/2021
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	4/6/2021
LOCK TIGHT SECURITY INC	Building Maintenance	250.00	4/6/2021
LOCK TIGHT SECURITY INC	Parts and Supplies	276.40	4/6/2021
LOVE GUZMAN	Clothing	200.00	4/6/2021
LUNCH BOX	Food	1,020.00	4/6/2021
M TRENT LOFTIN	Counsel Fees - Court	1,800.00	4/6/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	142.40	4/6/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	792.96	4/6/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	132.09	4/6/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	510.05	4/6/2021
Madison B Doerr	Travel-Taxable Meals	16.00	4/6/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	940.00	4/6/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	100.00	4/6/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	535.00	4/6/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,420.00	4/6/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	4/6/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	4/6/2021
MARIA JULIANA IPOCK	Interpreter Fees	255.00	4/6/2021
MARIAN MCDOWELL	Clothing	225.00	4/6/2021
MARK DANIEL	Capital Murder - Oth	205.65	4/6/2021
MARK DANIEL	Counsel Fees - Capit	5,175.00	4/6/2021
MARY AGUIRRE	Clothing	99.23	4/6/2021
MAVICH LLC	Building Maintenance	107.04	4/6/2021
MCD SERVICES LLC	Building Maintenance	682.34	4/6/2021
MEDLINE INDUSTRIES INC	Medical Supplies	1,373.20	4/6/2021
Meena Aldouri	Travel-Taxable Meals	16.00	4/6/2021
MELISSA L HAMRICK	Counsel Fees - Court	320.00	4/6/2021
MELISSA L HAMRICK	Counsel Fees - Juven	2,525.00	4/6/2021
MHMR OF TARRANT COUNTY	MHMR	6,055.13	4/6/2021
Michael B Hom	Travel-Taxable Meals	48.00	4/6/2021
MICHAEL DEEGAN	Counsel Fees - Court	700.00	4/6/2021
MICHELLE M STEWART	Professional Service	228.88	4/6/2021
MICHELLE M STEWART	Professional Service	686.64	4/6/2021
MICHELLE M STEWART	Professional Service	1,373.28	4/6/2021
MICHELLE PITTS	Clothing	105.83	4/6/2021
MIERS LAW FIRM	Counsel Fees - Court	1,010.00	4/6/2021
MIMI OLIVER	Clothing	250.00	4/6/2021
MULHOLLAND INDUSTRIES LTD	Supplies	383.00	4/6/2021
MUNICIPAL EMERGENCY SERVICES INC	Clothing	1,013.35	4/6/2021
MUSTARD SEED AUTISM PROJECT INC	Medical Services	292.50	4/6/2021
NAO GLOBAL HEALTH LLC	Lab Supplies	944.00	4/6/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	4/6/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	4/6/2021
NATIA - NATIONAL TECHNICAL	Dues	50.00	4/6/2021
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	4/6/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	800.00	4/6/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	1,485.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
NEW DAIRY HOLDCO LLC	Food	534.37	4/6/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	150.00	4/6/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,430.00	4/6/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,755.00	4/6/2021
NJ CRIMINAL INTERDICTION LLC	Education	299.00	4/6/2021
NOVATECH INC	Capital Outlay-Furni	5,093.00	4/6/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	324.00	4/6/2021
OLGA CAMPBELL	Counsel Fees - Proba	1,000.00	4/6/2021
ON COMPUTER SERVICES LLC	Electronic Equipment	800.00	4/6/2021
OPPORTUNITIES COUNSELING CENTER	Professional Service	4,500.00	4/6/2021
OWENS & OWENS	Professional Service	600.00	4/6/2021
OWENS & OWENS	Counsel Fees - CPS	900.00	4/6/2021
OWENS & OWENS	Counsel Fees - CPS	970.00	4/6/2021
OWENS & OWENS	Counsel Fees - CPS	1,780.00	4/6/2021
OWENS & OWENS	Counsel Fees - CPS	6,660.00	4/6/2021
OXFORD INSTRUMENTS AMERICA INC	Non-Tracked Equipmen	6,750.00	4/6/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	4/6/2021
PAMELA HILL	Health Food Permits	350.00	4/6/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	360.00	4/6/2021
PARKER ELECTRIC	Building Maintenance	414.00	4/6/2021
PARKHILL, SMITH & COOPER INC	Professional Service	7,715.91	4/6/2021
PATRICK T CURRAN	Counsel Fees - Court	1,890.00	4/6/2021
PATTY TILLMAN	Counsel Fees - Court	2,284.00	4/6/2021
PAULA K GREEN	Investigative	552.57	4/6/2021
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	155.00	4/6/2021
PEPI CORPORATION	Food	888.69	4/6/2021
PERKIN ELMER GENETICS INC	Professional Service	50.00	4/6/2021
PETER A VAN DALEN	Building Maintenance	20.00	4/6/2021
PHENOMENEX, INC.	Lab Supplies	1,594.00	4/6/2021
PHILIPPA RENFROE	Restitution Payable	66.39	4/6/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	4/6/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	4/6/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	4/6/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	119.40	4/6/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	330.60	4/6/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	4/6/2021
PRECISION DELTA CORPORATION	Range Supplies	349.50	4/6/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	104.10	4/6/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	2,826.00	4/6/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	990.00	4/6/2021
QIAGEN LLC	Lab Supplies	198.33	4/6/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	4/6/2021
RANDY W BOWERS	Counsel Fees - Court	720.00	4/6/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	19.50	4/6/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	230.00	4/6/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	310.00	4/6/2021
RAY HALL JR	Counsel Fees - Juven	100.00	4/6/2021
RAY HALL JR	Counsel Fees - Juven	2,533.00	4/6/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	212.50	4/6/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	85.50	4/6/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	889.46	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
RD ADAMS ENTERPRISES LLC	Contract Labor	6,846.87	4/6/2021
READYREFRESH	Food	2.99	4/6/2021
RECEPT PHARMACY LP	Medical Supplies	2,347.92	4/6/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	2,548.00	4/6/2021
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	7,934.85	4/6/2021
RECOVERY RESOURCE COUNCIL	Professional Service	5,820.00	4/6/2021
RELIABLE CHEVROLET	Non-Tracked Equipmen	24,090.00	4/6/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	4/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	66.80	4/6/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	4/6/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	4/6/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	130.90	4/6/2021
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	4/6/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	4/6/2021
ROBERT JAMES JONES	Food	935.00	4/6/2021
ROBIN V GROUNDS	Counsel Fees - CPS	200.00	4/6/2021
ROBIN V GROUNDS	Counsel Fees - CPS	3,480.00	4/6/2021
ROBINSON & SMART PC	Counsel Fees - CPS	600.00	4/6/2021
ROBINSON & SMART PC	Counsel Fees - CPS	15,363.65	4/6/2021
RONDA LYKES	Clothing	200.00	4/6/2021
ROSE ANNA SALINAS	Counsel Fees - Court	250.00	4/6/2021
RUSSELL FEED INC	Estray Livestock	433.93	4/6/2021
Russell L Schaffner	Travel	270.00	4/6/2021
SAFESITE INC	Space Lease Rental	393.16	4/6/2021
SALAM INTERNATIONAL INC	Capital Outlay-Furni	5,095.00	4/6/2021
SAMANTHA ANDERSON	Counsel Fees - CPS	220.00	4/6/2021
SAMUEL R TERRY	Counsel Fees - Court	150.00	4/6/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	640.00	4/6/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,887.40	4/6/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	462.50	4/6/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,555.00	4/6/2021
SHARLA LAWLESS-ALLEN	Meeting Expenses	40.00	4/6/2021
SHAWN PASCHALL	Counsel Fees - Court	100.00	4/6/2021
SHAWN PASCHALL	Counsel Fees - Court	490.00	4/6/2021
SHAWN PASCHALL	Counsel Fees - Court	1,470.00	4/6/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	19.00	4/6/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	30.00	4/6/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	416.00	4/6/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	434.57	4/6/2021
SOCIETY OF CORPORATE COMPLIANCE AND	Dues	325.00	4/6/2021
SOLID BORDER INC	Non-Tracked Equipmen	21,120.00	4/6/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	110.76	4/6/2021
SOUTHERN COMPUTER WAREHOUSE INC	Voting Supplies	1,020.80	4/6/2021
STACY ALFORD	Counsel Fees - CPS	360.00	4/6/2021
STACY ALFORD	Counsel Fees - CPS	510.00	4/6/2021
STAPLES ADVANTAGE	Supplies	9.64	4/6/2021
STAPLES ADVANTAGE	Supplies	15.68	4/6/2021
STAPLES ADVANTAGE	Supplies	22.99	4/6/2021
STAPLES ADVANTAGE	Supplies	45.28	4/6/2021
STAPLES ADVANTAGE	Computer Supplies	45.77	4/6/2021
STAPLES ADVANTAGE	Supplies	46.02	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	50.45	4/6/2021
STAPLES ADVANTAGE	Supplies	53.15	4/6/2021
STAPLES ADVANTAGE	Supplies	54.93	4/6/2021
STAPLES ADVANTAGE	Supplies	56.24	4/6/2021
STAPLES ADVANTAGE	Supplies	56.43	4/6/2021
STAPLES ADVANTAGE	Supplies	57.48	4/6/2021
STAPLES ADVANTAGE	Supplies	58.00	4/6/2021
STAPLES ADVANTAGE	Supplies	58.76	4/6/2021
STAPLES ADVANTAGE	Supplies	67.09	4/6/2021
STAPLES ADVANTAGE	Supplies	70.14	4/6/2021
STAPLES ADVANTAGE	Supplies	70.87	4/6/2021
STAPLES ADVANTAGE	Supplies	73.81	4/6/2021
STAPLES ADVANTAGE	Supplies	77.63	4/6/2021
STAPLES ADVANTAGE	Supplies	78.70	4/6/2021
STAPLES ADVANTAGE	Supplies	82.98	4/6/2021
STAPLES ADVANTAGE	Supplies	83.96	4/6/2021
STAPLES ADVANTAGE	Volunteer Program	84.86	4/6/2021
STAPLES ADVANTAGE	Supplies	85.79	4/6/2021
STAPLES ADVANTAGE	Supplies	87.14	4/6/2021
STAPLES ADVANTAGE	Supplies	87.68	4/6/2021
STAPLES ADVANTAGE	Supplies	88.60	4/6/2021
STAPLES ADVANTAGE	Supplies	91.00	4/6/2021
STAPLES ADVANTAGE	Supplies	94.00	4/6/2021
STAPLES ADVANTAGE	Supplies	94.51	4/6/2021
STAPLES ADVANTAGE	Supplies	98.80	4/6/2021
STAPLES ADVANTAGE	Supplies	99.72	4/6/2021
STAPLES ADVANTAGE	Supplies	100.74	4/6/2021
STAPLES ADVANTAGE	Supplies	101.52	4/6/2021
STAPLES ADVANTAGE	Supplies	102.96	4/6/2021
STAPLES ADVANTAGE	Lab Supplies	110.75	4/6/2021
STAPLES ADVANTAGE	Supplies	119.37	4/6/2021
STAPLES ADVANTAGE	Supplies	127.34	4/6/2021
STAPLES ADVANTAGE	Supplies	132.24	4/6/2021
STAPLES ADVANTAGE	Supplies	138.34	4/6/2021
STAPLES ADVANTAGE	Supplies	138.97	4/6/2021
STAPLES ADVANTAGE	Supplies	140.28	4/6/2021
STAPLES ADVANTAGE	Graphics Inventory	142.45	4/6/2021
STAPLES ADVANTAGE	Supplies	142.60	4/6/2021
STAPLES ADVANTAGE	Supplies	153.46	4/6/2021
STAPLES ADVANTAGE	Supplies	154.59	4/6/2021
STAPLES ADVANTAGE	Supplies	155.70	4/6/2021
STAPLES ADVANTAGE	Supplies	189.01	4/6/2021
STAPLES ADVANTAGE	Supplies	206.00	4/6/2021
STAPLES ADVANTAGE	Supplies	230.43	4/6/2021
STAPLES ADVANTAGE	Supplies	233.04	4/6/2021
STAPLES ADVANTAGE	Supplies	268.29	4/6/2021
STAPLES ADVANTAGE	Supplies	277.00	4/6/2021
STAPLES ADVANTAGE	Sheriff Inventory	285.12	4/6/2021
STAPLES ADVANTAGE	Supplies	286.50	4/6/2021
STAPLES ADVANTAGE	Supplies	309.02	4/6/2021
STAPLES ADVANTAGE	Supplies	356.96	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	370.05	4/6/2021
STAPLES ADVANTAGE	Supplies	427.45	4/6/2021
STAPLES ADVANTAGE	Supplies	479.76	4/6/2021
STAPLES ADVANTAGE	Supplies	602.82	4/6/2021
STAPLES ADVANTAGE	Supplies	1,335.84	4/6/2021
STAPLES ADVANTAGE	Supplies	1,984.20	4/6/2021
STAPLES ADVANTAGE	Supplies	2,943.97	4/6/2021
STATLAB MEDICAL PRODUCTS	Lab Supplies	450.00	4/6/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	1,600.00	4/6/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	2,010.00	4/6/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	275.00	4/6/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	202.41	4/6/2021
TANIA M LEWIS PROFESSIONAL SERVICES	Professional Service	240.00	4/6/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	904.00	4/6/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,038.00	4/6/2021
TARRANT COUNTY SHERIFF	Travel	1,270.26	4/6/2021
TARRANT COUNTY SHERIFF	Travel	2,093.43	4/6/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	750.00	4/6/2021
TERESE A ADCOCK	Reporter's Records (260.00	4/6/2021
TERRACON CONSULTANTS INC	Environmental Dispos	1,700.00	4/6/2021
TERRACON CONSULTANTS INC	Professional Service	3,629.00	4/6/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	456.00	4/6/2021
TEXAS TACO CABANA LP	Food	2,303.85	4/6/2021
THE BARROWS FIRM PC	Counsel Fees - Juven	1,163.00	4/6/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	1,175.00	4/6/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	70.00	4/6/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	3,620.00	4/6/2021
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	500.00	4/6/2021
THE HARRIS LAW FIRM	Counsel Fees - CPS	200.00	4/6/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	256.00	4/6/2021
THE HUSTON FIRM PC	Counsel Fees - Court	937.50	4/6/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	175.00	4/6/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	3,412.50	4/6/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	350.00	4/6/2021
THE SALVATION ARMY	Subrecipient Service	62,061.75	4/6/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	20.69	4/6/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	4/6/2021
THE TREE HOUSE INC	Supplies	57.00	4/6/2021
THE TREE HOUSE INC	Supplies	64.00	4/6/2021
THE TREE HOUSE INC	Supplies	180.00	4/6/2021
THE TREE HOUSE INC	Supplies	199.00	4/6/2021
THE TREE HOUSE INC	Supplies	280.00	4/6/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	1,464.00	4/6/2021
TIM MOORE	Counsel Fees - Court	472.50	4/6/2021
TIM MOORE	Counsel Fees - Capit	5,250.00	4/6/2021
Timothy A Soria	Travel-Taxable Meals	32.00	4/6/2021
TIPHANY R BOND	Rent Subsidy/Deposit	1,200.00	4/6/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	532.50	4/6/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,105.00	4/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,087.50	4/6/2021
TP & R CONSTRUCTION LLC	Building Maintenance	9,075.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	80.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	81.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	110.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	4/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	4/6/2021
TTPOA - TEXAS TACTICAL POLICE	Education	300.00	4/6/2021
TUAN H NGO	Rental Assistance	1,100.00	4/6/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	4/6/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	24.75	4/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	227.28	4/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,070.99	4/6/2021
U S VENTURE INC	Building Maintenance	422.27	4/6/2021
U S VENTURE INC	Fuel	511.31	4/6/2021
U S VENTURE INC	Gasoline Inventory	7,361.33	4/6/2021
U S VENTURE INC	Gasoline Inventory	9,410.44	4/6/2021
ULINE INC	Lab Supplies	170.70	4/6/2021
ULINE INC	Parts and Supplies	468.64	4/6/2021
UNIFIRST FIRST AID CORP	Supplies	80.20	4/6/2021
UNIFIRST FIRST AID CORP	Field Equipment & Su	160.85	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.96	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.02	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	25.04	4/6/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.80	4/6/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	4/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	4/6/2021
UNITED INTERPRETATION AND	Interpreter Fees	510.00	4/6/2021
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	95.00	4/6/2021
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	4/6/2021
VANN/ELLI INC	Professional Service	1,800.00	4/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,430.00	4/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,440.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,770.00	4/6/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	4/6/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	4/6/2021
VEH LLC	Utility Assistance	121.84	4/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,009.27	4/6/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	440.00	4/6/2021
VIOLET NWOKOYE	Counsel Fees - Juven	2,765.00	4/6/2021
VIOLET NWOKOYE	Counsel Fees - CPS	5,440.50	4/6/2021
VWR INTERNATIONAL LLC	Lab Supplies	42.50	4/6/2021
VWR INTERNATIONAL LLC	Lab Supplies	121.88	4/6/2021
VWR INTERNATIONAL LLC	Lab Supplies	591.66	4/6/2021
WALMART #5312	Food/Hygiene Assista	25.50	4/6/2021
WARREN ST JOHN	Counsel Fees - Court	287.50	4/6/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	4/6/2021
WEDGE SUPPLY LLC	Sheriff Inventory	317.52	4/6/2021
WEDGE SUPPLY LLC	Shrff Commissary Inv	676.80	4/6/2021
WEDGE SUPPLY LLC	Sheriff Inventory	2,268.00	4/6/2021
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,410.00	4/6/2021
WES BALL LAW PLLC	Counsel Fees - Court	150.00	4/6/2021
WEST GROUP	Law Books	5,149.00	4/6/2021
WESTERN-BRW PAPER CO INC	Supplies	50.75	4/6/2021
WESTERN-BRW PAPER CO INC	Supplies	50.75	4/6/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	92.10	4/6/2021
WESTERN-BRW PAPER CO INC	Supplies	101.50	4/6/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	4/6/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	4/6/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	187.80	4/6/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	4/6/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	469.50	4/6/2021
WESTERN-BRW PAPER CO INC	Lab Supplies	891.20	4/6/2021
WILL-ED INC	Equipment Rentals	26,500.00	4/6/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,306.25	4/6/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	100.00	4/6/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	4/6/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	272.50	4/6/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	637.50	4/6/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	4/6/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/6/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/6/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/6/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,100.00	4/6/2021
COURT CLAIMS TOTAL		1,963,944.03	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - April 06, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Equipment Rentals	191.00	4/6/2021
CITY OF FORT WORTH	Space Lease Rental	1,840.00	4/6/2021
Dennis W Davidson	Mileage Allowance	26.88	4/6/2021
DIRECTV INC	Subscriptions	223.99	4/6/2021
Kacey S Fickes	Dues	125.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
MHN SERVICES	Employee Assistance	970.06	4/6/2021
OPEN TEXT INC	Software Maintenance	2,282.41	4/6/2021
STAPLES ADVANTAGE	Non-Tracked Equipmen	299.76	4/6/2021
THE TREE HOUSE INC	Computer Supplies	252.00	4/6/2021
THE TREE HOUSE INC	Computer Supplies	618.00	4/6/2021
THE TREE HOUSE INC	Computer Supplies	128.00	4/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	219.61	4/6/2021
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	5,535.32	4/6/2021
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	49,224.81	4/6/2021
NON COURT CLAIMS TOTAL		61,936.84	

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

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

CLAIMS GRAND TOTAL		2,025,880.87	
FY 2021 YTD CLAIMS GRAND TOTAL		127,605,953.97	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - April 06, 2021

Vendor Name	Item Description	Paid Amount	Check Date
5644 Riverwalk LLC	Rental Assistance	5,497.09	4/6/2021
7Art LLC	Public Assistance - Other	1,905.00	4/6/2021
Arlington Water Utilities	Water	838.54	4/6/2021
Arlington Water Utilities	Water	29.51	4/6/2021
Arlington Water Utilities	Water	495.47	4/6/2021
C L E A T	LE Association	9,759.00	4/6/2021
CIGNA Dental	Dental Claims DHMO	36,157.30	4/6/2021
CIGNA Dental	Dental Claims DHMO	7,173.60	4/6/2021
CVS Caremark	Prescription Claims PPO-AC	593,479.30	4/6/2021
CVS Caremark	Prescription Claims PPO-RT	91,955.94	4/6/2021
CVS Caremark	Prescription Claims HDP -AC	30,352.72	4/6/2021
CVS Caremark	Prescription Claims HDP -RT	995.44	4/6/2021
CVS Caremark	Prescription Admin PPO-AC	126.00	4/6/2021
CVS Caremark	Prescription Admin PPO-RT	180.00	4/6/2021
CVS Caremark	Prescription Admin HDP -AC	60.00	4/6/2021
CVS Caremark	Prescription AdminClaims HDP -RT	100.00	4/6/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	4/6/2021
Fraternal Order of Police #44	LE Association	562.50	4/6/2021
Hilton College Station	Education	333.08	4/6/2021
Internal Revenue Service	5001 Tax Levy	435.00	4/6/2021
IRS FICA EE	FICA-Employee	714,516.04	4/6/2021
IRS FICA ER	FICA-Employer	714,599.48	4/6/2021
IRS FIT	FIT Withholding	1,156,099.80	4/6/2021
IRS MED EE	Medicare-Employee	167,104.30	4/6/2021
IRS MED ER	Medicare-Employer	167,104.17	4/6/2021
Just Right Products	Clothing	204.85	4/6/2021
Kenneth C Mankins	Education	170.00	4/6/2021
Lincoln Financial Group	Deferred Comp	15,080.53	4/6/2021
Metropolitan Life	Metlife	5,302.29	4/6/2021
Mid-America Apartments LP	Rental Assistance	4,717.98	4/6/2021
Mississippi Dept of Human Services	Child Support	324.02	4/6/2021
Nationwide Retirement Solutions	Deferred Comp	111,450.17	4/6/2021
NLLEO Greater Tarrant Cty	LE Association	264.00	4/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
Oklahoma Dept of Human Services	Child Support	90.72	4/6/2021
Optum Bank	HSR Employer Seed	(576.96)	4/6/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,692.77	4/6/2021
Police & Firefighters Ins Assoc	LE Association	13,352.99	4/6/2021
Prepaid Legal Services	Prepaid Attorney	1,200.00	4/6/2021
Tarrant Co P/R Acct	Payroll Transfers	8,363,437.98	4/6/2021
Tarrant County Deputy Sheriff	LE Association	2,242.50	4/6/2021
TEKsystems Global Services LLC	Contract Labor	36,579.31	4/6/2021
Texas Child Support Disbursement	Child Support	46,503.48	4/6/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	776.45	4/6/2021
Texas Municipal Police Association	LE Association	98.00	4/6/2021
Tim Truman	5006 Chapter 13 Levy	5,547.47	4/6/2021
United Way	United Fund	2,148.01	4/6/2021
UnitedHealthcare	Medical Claims	741,671.04	4/6/2021
UnitedHealthcare	Medical Claims	98,316.00	4/6/2021
UnitedHealthcare	125 Flex Claims	70,712.55	4/6/2021
VALIC Retirement	Deferred Comp	24,226.94	4/6/2021
Various- See Attached	Various- See Attached	8,214.50	4/6/2021
Various- See Attached	Various- See Attached	15,459.35	4/6/2021
Various- See Attached	Various- See Attached	534.44	4/6/2021
Various- See Attached	Various- See Attached	5,095.00	4/6/2021
Various- See Attached	Various- See Attached	194,522.62	4/6/2021
Various- See Attached	Various- See Attached	131,638.62	4/6/2021
Various- See Attached	Rent Sub to L'lords	95,325.35	4/6/2021
Victory Abode Apartments LLC	Rental Assistance	5,898.88	4/6/2021
Victory Abode Apartments LLC	Rental Assistance	8,004.36	4/6/2021
YMCA	YMCA	1,309.26	4/6/2021
York Risk Services Group	Worker's Comp - 03/29/21 - 04/04/21	85,464.34	4/6/2021
ADDENDUM GRAND TOTAL		13,799,206.63	
CURRENT PERIOD PAYMENT TOTAL		15,825,087.50	
CURRENT PERIOD VOIDS		(6,407.13)	
CURRENT PERIOD GRAND TOTAL		15,818,680.37	
FY 2021 YTD PAYMENT TOTAL		458,271,341.31	
FY 2021 YTD VOIDS		(934,446.28)	
FY 2021 YTD GRAND TOTAL		457,336,895.03	