

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - April 13, 2021**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
2600 WESTERN CENTER BOULEVARD LP	Rent Sub to L'lords	12.00	4/13/2021
2925 WEST NORMANDELE LP	Rent Sub to L'lords	968.00	4/13/2021
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	620.00	4/13/2021
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	1,966.00	4/13/2021
3M COMPANY	Lab Supplies	4,128.46	4/13/2021
4 IMPRINT INC	Volunteer Program	764.39	4/13/2021
400RALPHST LLC	HAP Reimb Port-in	2,077.00	4/13/2021
5700 BELLAIRE LLC	Rent Sub to L'lords	2,760.00	4/13/2021
5700 HULEN LTD	Rent Sub to L'lords	24.00	4/13/2021
777 REALTY LLC	Rent Sub to L'lords	386.00	4/13/2021
A.H. BELO MANAGEMENT SERVICES	Subscriptions	456.70	4/13/2021
AARON CLAY GRAHAM	Counsel Fees - Court	15.00	4/13/2021
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	4/13/2021
AARON CLAY GRAHAM	Counsel Fees - Court	620.00	4/13/2021
ABACUS SERVICE CORPORATION	Contract Labor	806.60	4/13/2021
ABACUS SERVICE CORPORATION	Contract Labor	5,631.26	4/13/2021
ABE FACTOR	Counsel Fees - Court	366.25	4/13/2021
ABE FACTOR	Counsel Fees - Court	840.00	4/13/2021
ABE FACTOR	Counsel Fees - Court	3,532.50	4/13/2021
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,583.09	4/13/2021
ADOBE SYSTEMS INCORPORATED	Software Maintenance	6,262.64	4/13/2021
ADVANCED ALARM SYSTEMS INC	Professional Service	182,319.40	4/13/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	1,110.00	4/13/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	241.72	4/13/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,438.81	4/13/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,124.53	4/13/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	43,152.87	4/13/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	58,463.73	4/13/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	1,505.41	4/13/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	4,188.34	4/13/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	4,887.25	4/13/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	5,038.65	4/13/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	5,732.67	4/13/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	6,539.37	4/13/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	63,515.72	4/13/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	70,900.12	4/13/2021
AIRGAS USA LLC	Parts and Supplies	59.52	4/13/2021
AIRGAS USA LLC	Parts and Supplies	89.28	4/13/2021
AIRGAS USA LLC	Parts and Supplies	89.28	4/13/2021
ALAMO TITLE	County Right of Way	381.00	4/13/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	306.25	4/13/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	612.50	4/13/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,050.00	4/13/2021
ALBERTSONS #4290	Food/Hygiene Assista	26.00	4/13/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	2,180.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALI OLIVER HASSIBI	Counsel Fees - Court	160.00	4/13/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	325.00	4/13/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	405.00	4/13/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	543.75	4/13/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	787.50	4/13/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,015.00	4/13/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	7,100.00	4/13/2021
ALLIED 100 LLC	Educational Material	180.00	4/13/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	44.80	4/13/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	45.32	4/13/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	48.25	4/13/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	4/13/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	56.03	4/13/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	58.94	4/13/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	59.05	4/13/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	80.24	4/13/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	366.50	4/13/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	366.20	4/13/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	4/13/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	1,300.00	4/13/2021
AMBIT ENERGY LLC	Utility Assistance	605.47	4/13/2021
AMERICAN ACADEMY HOLDINGS LLC	Education	49.00	4/13/2021
AMERICAN BARRICADE COMPANY INC	County Projects	588.00	4/13/2021
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,040.00	4/13/2021
AMERICAN JUDGES ASSOCIATION	Dues	175.00	4/13/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	(0.02)	4/13/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	20,411.47	4/13/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	250,307.41	4/13/2021
AMTEX AVONDALE LP	HAP Reimb Port-in	2,084.00	4/13/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	4/13/2021
ANALYTIK JENA US LLC	Lab Supplies	12.79	4/13/2021
ANALYTIK JENA US LLC	Equipment Maintenanc	280.00	4/13/2021
ANAND PATEL	Rent Sub to L'lords	1,551.00	4/13/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	250.00	4/13/2021
ANDREA GRIFFIN REED	Reporter's Records (	108.00	4/13/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	152.50	4/13/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	555.00	4/13/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	870.00	4/13/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,270.00	4/13/2021
ANDREW SHUANG FENG	Rent Sub to L'lords	9,446.00	4/13/2021
ANGELICA TAYLOR	Reporter's Records (	475.00	4/13/2021
ANNA MCCOY GLOBAL VENTURES LLC	Professional Service	900.00	4/13/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	4/13/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	890.00	4/13/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,520.00	4/13/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,453.70	4/13/2021
APS FIRECO	Building Maintenance	170.00	4/13/2021
APS FIRECO	Building Maintenance	255.00	4/13/2021
APS FIRECO	Professional Service	525.00	4/13/2021
ARLINGTON ISD	Trust - Justice of t	100.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Utility Assistance	254.63	4/13/2021
ARMSTRONG FORENSIC LABORATORY INC	Field Equipment & Su	125.00	4/13/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	50.00	4/13/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	4/13/2021
AT&T	Telephone-Basic	25.59	4/13/2021
AT&T	Data Transmission Li	2,035.00	4/13/2021
AT&T	Data Transmission Li	2,940.70	4/13/2021
AT&T	Data Transmission Li	2,940.70	4/13/2021
AT&T	Telephone-Basic	45,704.68	4/13/2021
AT&T MOBILITY	Telephone - Mobile	50.52	4/13/2021
AT&T MOBILITY	Telephone - Mobile	84.00	4/13/2021
AT&T MOBILITY	Telephone - Mobile	151.59	4/13/2021
AT&T MOBILITY	Telephone - Mobile	187.73	4/13/2021
AT&T MOBILITY	Telephone - Mobile	188.56	4/13/2021
AT&T MOBILITY	Telephone - Mobile	188.56	4/13/2021
AT&T MOBILITY	Wireless Data Access	200.00	4/13/2021
AT&T MOBILITY	Telephone - Mobile	231.42	4/13/2021
AT&T MOBILITY	Telephone - Mobile	810.99	4/13/2021
AT&T MOBILITY	Telephone - Mobile	2,381.22	4/13/2021
AT&T MOBILITY	Telephone - Mobile	2,695.69	4/13/2021
ATMOS ENERGY CORP	Gas	42.57	4/13/2021
ATMOS ENERGY CORP	Gas	79.06	4/13/2021
ATMOS ENERGY CORP	Utility Assistance	300.89	4/13/2021
ATMOS ENERGY CORP	Gas	398.51	4/13/2021
ATMOS ENERGY CORP	Gas	1,579.36	4/13/2021
ATMOS ENERGY CORP	Utility Assistance	1,924.19	4/13/2021
ATMOS ENERGY CORP	Gas	13,155.63	4/13/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	48,470.31	4/13/2021
AUTONATION	Central Garage Inv	168.19	4/13/2021
AVE TOWING LLC	Wrecker Service	60.00	4/13/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	4/13/2021
B & T BEST TOWS LLC	Wrecker Service	90.00	4/13/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,181.25	4/13/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,878.75	4/13/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,269.82	4/13/2021
BANE MACHINERY FORT WORTH LP	Equipment Rentals	4,553.45	4/13/2021
BARBARA SPROAT	Rent Sub to L'lords	264.00	4/13/2021
BARRY ALFORD	Counsel Fees - Court	707.50	4/13/2021
BARRY ALFORD	Counsel Fees - Court	710.00	4/13/2021
BARRY ALFORD	Counsel Fees - Court	2,035.00	4/13/2021
BARRY G JOHNSON	Counsel Fees-Crimina	1,540.00	4/13/2021
BELMONT ICEHOUSE	Advertise/Public Svc	22,900.00	4/13/2021
BEN E KEITH COMPANY	Medical Supplies	540.15	4/13/2021
BENNETT BENNER PARTNERS INC	Professional Service	1,507.50	4/13/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	112.50	4/13/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	112.50	4/13/2021
BETTY LYNN CADE	Professional Service	686.65	4/13/2021
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,354.93	4/13/2021
BIO RAD LABORATORIES INC	Lab Supplies	21,040.48	4/13/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,102.15	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
BLAGG TIRE WHOLESAL	Disposal Service	48.00	4/13/2021
BLAGG TIRE WHOLESAL	Vehicle Maintenance	244.00	4/13/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	2,506.91	4/13/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	4/13/2021
BLUE TO GOLD LLC	Education	159.00	4/13/2021
BOND SERVICES OF CALIFORNIA	Bonds	71.00	4/13/2021
BOYD C MOONEY	Counsel Fees - Juven	500.00	4/13/2021
BRADFORD SHAW	Counsel Fees - Juven	200.00	4/13/2021
BRADFORD SHAW	Counsel Fees - Court	2,650.00	4/13/2021
BRANDSAFWAY SOLUTIONS LLC	Equipment Rentals	3,125.00	4/13/2021
BRETT BOONE	Counsel Fees - Court	710.00	4/13/2021
BRIAN C SIMPSON	Counsel Fees - CPS	5,190.00	4/13/2021
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	4/13/2021
BRIGNOLE ENTERPRISES INC	Supplies	420.00	4/13/2021
BRINKS INCORPORATED	Armored Car Messenge	28.17	4/13/2021
BRINKS INCORPORATED	Armored Car Messenge	84.51	4/13/2021
BRINKS INCORPORATED	Armored Car Messenge	422.55	4/13/2021
BRINKS INCORPORATED	Armored Car Messenge	523.89	4/13/2021
BRUCE ASHWORTH	Counsel Fees - Court	1,240.00	4/13/2021
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	72.26	4/13/2021
BUYERS BARRICADES INC	Field Equipment & Su	119.80	4/13/2021
BUYERS BARRICADES INC	Equipment Rentals	585.00	4/13/2021
C & D COURIERS INC	Professional Service	234.00	4/13/2021
C KYLE HOGAN PC	Counsel Fees - Court	100.00	4/13/2021
CAMP FIRE FIRST TEXAS	Subrecipient Service	2,543.19	4/13/2021
CANAS & FLORES PLLC	Counsel Fees - Court	282.50	4/13/2021
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	4/13/2021
CANDACE M TAYLOR	Counsel Fees - Court	772.50	4/13/2021
CANDACE M TAYLOR	Counsel Fees - Court	852.50	4/13/2021
CANDACE M TAYLOR	Counsel Fees - Court	880.00	4/13/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,460.00	4/13/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,840.00	4/13/2021
CARDINAL HEALTH INC	Medical Supplies	3,725.99	4/13/2021
CARLA J DORSEY	Rent Sub to L'lords	1,492.00	4/13/2021
Cary L King	Education	634.00	4/13/2021
CASEY COLE	Counsel Fees - Court	100.00	4/13/2021
CASEY COLE	Counsel Fees - Court	575.00	4/13/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	4/13/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	390.00	4/13/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	950.00	4/13/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,000.00	4/13/2021
CDW GOVERNMENT	Supplies	81.80	4/13/2021
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,057.92	4/13/2021
CELLCO PARTNERSHIP	Telephone - Mobile	8.22	4/13/2021
CELLCO PARTNERSHIP	Telephone - Mobile	73.98	4/13/2021
CELLCO PARTNERSHIP	Telephone - Mobile	75.95	4/13/2021
CELLCO PARTNERSHIP	Telephone - Mobile	151.90	4/13/2021
CELLCO PARTNERSHIP	Telephone - Mobile	227.85	4/13/2021
CETHRON FORT WORTH LLC	Rent Sub to L'lords	266.00	4/13/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	1,700.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES BURGESS	Counsel Fees - Court	437.50	4/13/2021
CHARLES BURGESS	Counsel Fees - Court	581.25	4/13/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	430.00	4/13/2021
CHARTER COMMUNICATIONS	Subscriptions	100.99	4/13/2021
CHARTER COMMUNICATIONS	Subscriptions	136.34	4/13/2021
CHARTER COMMUNICATIONS	Data Transmission Li	158.36	4/13/2021
CHARTER COMMUNICATIONS	Subscriptions	255.99	4/13/2021
CHARTER COMMUNICATIONS	Subscriptions	558.37	4/13/2021
CHEM AQUA	Air Conditioning Mai	854.46	4/13/2021
CHEMSEARCH FE	Building Maintenance	170.00	4/13/2021
CHOU LIM	Rental Assistance	900.00	4/13/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	200.00	4/13/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	300.00	4/13/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	400.00	4/13/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,750.00	4/13/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	810.00	4/13/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	895.00	4/13/2021
CIGNA CORPORATION	Dental Administratio	1,247.80	4/13/2021
CIGNA CORPORATION	Dental Administratio	4,238.10	4/13/2021
CIGNA CORPORATION	DMO Premiums	4,912.70	4/13/2021
CIGNA CORPORATION	DMO Premiums	20,395.40	4/13/2021
CITIBANK	Travel	11,105.56	4/13/2021
CITY OF FORT WORTH	City Participation	(6,757.57)	4/13/2021
CITY OF FORT WORTH	Contract Labor	33,787.84	4/13/2021
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	210.24	4/13/2021
CITY OF HALTOM CITY	Water	18.88	4/13/2021
CITY OF HALTOM CITY	Water	42.02	4/13/2021
CITY OF MANSFIELD WATER/SEWER	Water	291.11	4/13/2021
CITY OF MANSFIELD WATER/SEWER	Water	568.19	4/13/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	357.10	4/13/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	487.50	4/13/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	455.00	4/13/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	1,955.00	4/13/2021
Clint S Dupew	Education	343.22	4/13/2021
COBBLESTONE VILLAGE LP	Rental Assistance	1,207.00	4/13/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	260.00	4/13/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	360.00	4/13/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	800.00	4/13/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,160.00	4/13/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,640.00	4/13/2021
COGENT INFOTECH CORPORATION	Contract Labor	92.66	4/13/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,915.92	4/13/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,241.49	4/13/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,376.72	4/13/2021
COGENT INFOTECH CORPORATION	Contract Labor	4,562.24	4/13/2021
COGENT INFOTECH CORPORATION	Contract Labor	8,241.92	4/13/2021
COLLABORATIVE RESEARCH LLC	Professional Service	2,000.00	4/13/2021
COLLABORATIVE RESEARCH LLC	Professional Service	2,000.00	4/13/2021
COLLABORATIVE RESEARCH LLC	Professional Service	2,488.00	4/13/2021
COLLABORATIVE RESEARCH LLC	Professional Service	11,055.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
COLUMBIA RENAISSANCE SQUARE I LP	Rent Sub to L'lords	2,359.00	4/13/2021
COMMERCIAL RECORDER	Advertising / Legal	66.00	4/13/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,752.58	4/13/2021
COOK CHILDRENS MEDICAL CENTER	Professional Service	330.00	4/13/2021
CORPORATE BUILDING SERVICES INC	Custodian Services	425.00	4/13/2021
COUNTRY MAID SERVICES LLC	Custodian Supplies	107.59	4/13/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	1,009.00	4/13/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	1,095.00	4/13/2021
COVEY OAKS LLC	Rent Sub to L'lords	174.00	4/13/2021
CRASH DYNAMICS	Professional Service	2,500.00	4/13/2021
CRIUS ENERGY CORPORATION	Utility Allowance	148.00	4/13/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	600.00	4/13/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	4/13/2021
CYNTHIA A FITCH	Counsel Fees - CPS	770.00	4/13/2021
CYNTHIA A FITCH	Counsel Fees - CPS	805.00	4/13/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,075.00	4/13/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,835.00	4/13/2021
CYPRESS CREEK JOSHUA STATION LP	Rent Sub to L'lords	294.00	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,086.75	4/13/2021
DAIKIN APPLIED AMERICAS INC	Building Maintenance	1,093.18	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,356.00	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,908.07	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,775.85	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,096.00	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,424.50	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,522.00	4/13/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,251.00	4/13/2021
DAIKIN APPLIED AMERICAS INC	Building Maintenance	11,816.25	4/13/2021
DALLAS COUNTY HOUSING	Port Admin Fee Expen	49.19	4/13/2021
DALLAS COUNTY HOUSING	Port HAP Port-out	1,228.00	4/13/2021
DALLAS/FORT WORTH INTERNATIONAL	Travel	25.00	4/13/2021
DANIEL HERNANDEZ	Counsel Fees - Court	242.50	4/13/2021
DANIEL HERNANDEZ	Counsel Fees - Court	440.00	4/13/2021
DANIEL HERNANDEZ	Counsel Fees - Court	475.00	4/13/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,000.00	4/13/2021
DANNY D PITZER	Counsel Fees - Court	305.00	4/13/2021
DANNY D PITZER	Counsel Fees - Court	440.00	4/13/2021
DANNY D PITZER	Counsel Fees - Court	532.50	4/13/2021
DANNY D PITZER	Counsel Fees - Court	1,327.50	4/13/2021
DARCY NILES DENO	Counsel Fees - CPS	870.00	4/13/2021
DARCY NILES DENO	Counsel Fees - CPS	920.00	4/13/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	4/13/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	4/13/2021
DAVID A PEARSON, IV	Counsel Fees - Court	500.00	4/13/2021
DAVID BAYS	Counsel Fees - Court	507.50	4/13/2021
DAWN FERGUSON	Counsel Fees - Court	275.00	4/13/2021
DCS INFORMATION SYSTEMS	Subscriptions	15.00	4/13/2021
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	2,634.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
DEAN MIYAZONO	Counsel Fees - Court	190.00	4/13/2021
DEAN MIYAZONO	Counsel Fees - Court	230.00	4/13/2021
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,400.00	4/13/2021
DEBRA KIMBRIEL RITTILUECHAI	Counsel Fees - CPS	1,420.00	4/13/2021
DENNIS SERVICES LLC	Building Maintenance	43.50	4/13/2021
DENNIS SERVICES LLC	Building Maintenance	72.50	4/13/2021
DENTON HOUSING AUTHORITY	Port Admin Fee Expen	49.19	4/13/2021
DENTON HOUSING AUTHORITY	Port HAP Port-out	1,218.00	4/13/2021
DESARAY R MUMA	Counsel Fees - CPS	240.00	4/13/2021
DEVIN MICHELLE AUCLAIR	Counsel Fees - CPS	190.00	4/13/2021
DFW COMMUNICATIONS INC	Parts and Supplies	516.00	4/13/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,250.00	4/13/2021
DIGI SECURITY SYSTEMS LLC	Vendor Accounts Paya	12,231.78	4/13/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	173.57	4/13/2021
DIGITAL RESOURCES INC	Computer Supplies	189.13	4/13/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	207.64	4/13/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	317.49	4/13/2021
DIGITAL RESOURCES INC	Non-Track Equipment	382.86	4/13/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	4/13/2021
DIGITAL RESOURCES INC	Capital Outlay-Low V	10,819.86	4/13/2021
DIGITAL RESOURCES INC	Non-Track Equipment	12,021.00	4/13/2021
DIGITAL RESOURCES INC	Capital Outlay-Furni	32,397.30	4/13/2021
DIRECT ENERGY LP	Utility Allowance	128.00	4/13/2021
DIRECTV INC	Subscriptions	188.99	4/13/2021
DISKRITER INC	Professional Service	18,753.87	4/13/2021
DOMINIC A BAUMAN	Counsel Fees - Court	600.00	4/13/2021
DOMINIC A BAUMAN	Counsel Fees - Court	850.00	4/13/2021
DON HASE LAW PLLC	Counsel Fees - Court	1,980.00	4/13/2021
DON MICHAEL DAWES	Counsel Fees - CPS	1,160.00	4/13/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	112.50	4/13/2021
Donna C McClung	Education	30.00	4/13/2021
DOROTHY JEMISON	Rent Sub to L'lords	140.00	4/13/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	305.00	4/13/2021
DREAM RANCH LLC	Computer Supplies	94.26	4/13/2021
DREAM RANCH LLC	Supplies	127.02	4/13/2021
DREAM RANCH LLC	Supplies	209.26	4/13/2021
DREAM RANCH LLC	Computer Supplies	284.68	4/13/2021
DREAM RANCH LLC	Supplies	471.30	4/13/2021
DURAN INDUSTRIES INC	Non-Tracked Construc	1,043.34	4/13/2021
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	516.83	4/13/2021
EASTERN LABORATORY SERVICES LTD	Equipment Maintenanc	770.00	4/13/2021
ECLINICALWORKS LLC	Software Maintenance	1,398.00	4/13/2021
ECLINICALWORKS LLC	Software Maintenance	3,579.20	4/13/2021
ED FASKE	Rent Sub to L'lords	250.00	4/13/2021
EDWARD G JONES	Counsel Fees - Court	160.00	4/13/2021
EDWARD G JONES	Counsel Fees - Court	425.00	4/13/2021
EDWARD G JONES	Counsel Fees - Court	2,195.00	4/13/2021
EDWIN YOUNGBLOOD	Litigation Expense	6.72	4/13/2021
EDWIN YOUNGBLOOD	Litigation Expense	20.16	4/13/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	235.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	4/13/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	850.00	4/13/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,135.00	4/13/2021
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	4/13/2021
EEC ACQUISITION LLC	Kitchen Maintenance	390.62	4/13/2021
ELECTION CENTER INC	Education	150.00	4/13/2021
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	4/13/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	462.50	4/13/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	4/13/2021
Elizabeth L Borchardt	Travel	811.12	4/13/2021
ELOY SEPULVEDA	Counsel Fees - Court	800.00	4/13/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,400.00	4/13/2021
ELROD'S COST PLUS #7	Food/Hygiene Assista	26.00	4/13/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	4/13/2021
ENVIROMATIC SERVICES	Building Maintenance	368.85	4/13/2021
ENVIROMATIC SYSTEMS	Building Maintenance	4,943.32	4/13/2021
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	8,170.00	4/13/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	4/13/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,005.00	4/13/2021
ERISA BENEFITS CONSULTING INC	Professional Service	260.00	4/13/2021
eSOLUTIONS INC	Software Maintenance	553.00	4/13/2021
EVCO PARTNERS LP	Landscaping Expense	63.92	4/13/2021
EVCO PARTNERS LP	Supplies	66.79	4/13/2021
EVCO PARTNERS LP	Building Maintenance	188.52	4/13/2021
EVCO PARTNERS LP	Custodian Supplies	244.92	4/13/2021
EVCO PARTNERS LP	Building Maintenance	398.72	4/13/2021
EVCO PARTNERS LP	Building Maintenance	1,453.16	4/13/2021
EVRIDGE TRACTOR INC	Parts and Supplies	2,934.00	4/13/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	206.04	4/13/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	520.80	4/13/2021
FASTENAL	Field Equipment & Su	701.04	4/13/2021
FBM CONSTRUCTION INC	Rent Sub to L'lords	13.00	4/13/2021
FEDEX	Postage	16.44	4/13/2021
FEDEX	Postage	33.46	4/13/2021
FEDEX	Postage	90.58	4/13/2021
FEDEX	Postage	259.63	4/13/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	110.09	4/13/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	155.71	4/13/2021
Felix Juarez	Education	120.00	4/13/2021
FH DUPLEX HOLDINGS LLC	Rent Sub to L'lords	3.00	4/13/2021
FIESTA MART #60	Food/Hygiene Assista	28.55	4/13/2021
FIRST CHOICE POWER	Utility Allowance	182.00	4/13/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	226.45	4/13/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	335.90	4/13/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,853.81	4/13/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	104,691.32	4/13/2021
FORT WORTH CASH REGISTER INC	Equipment Maintenanc	60.00	4/13/2021
FORT WORTH CASH REGISTER INC	Equipment Maintenanc	60.00	4/13/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	16,483.50	4/13/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	156.25	4/13/2021



Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	286.80	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	28.95	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	56.41	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	65.25	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	73.80	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	75.18	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	88.23	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	114.80	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	115.00	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	126.50	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	166.68	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	172.50	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	182.72	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	201.10	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	235.75	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	260.95	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	295.68	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	297.12	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	299.00	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	311.60	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	345.00	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	360.72	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	456.42	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	465.75	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	632.50	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	718.15	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	966.18	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	993.08	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	1,251.85	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	1,633.00	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	1,885.55	4/13/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,992.26	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	2,208.00	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	2,323.43	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	2,716.57	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	3,186.84	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	3,467.25	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	4,729.85	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	8,267.90	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	10,159.80	4/13/2021
FORT WORTH WATER DEPARTMENT	Water	12,774.43	4/13/2021
FORTIFY INVESTMENTS LLC	Rent Sub to L'lords	12.00	4/13/2021
FOSSIL RIDGE II LP	Rent Sub to L'lords	18.00	4/13/2021
FOUR SEASONS AT CLEAR CREEK LTD	Rent Sub to L'lords	16.00	4/13/2021
FRANK ADLER	Counsel Fees - Juven	300.00	4/13/2021
FRANK ADLER	Counsel Fees - Juven	400.00	4/13/2021
FRED LEE CUMMINGS	Counsel Fees - Court	580.00	4/13/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	260.53	4/13/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	299.78	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	321.53	4/13/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	433.92	4/13/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	784.91	4/13/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	17,229.91	4/13/2021
FRONTIER UTILITIES INC	HAP Reimb Port-in	136.00	4/13/2021
G ANDREW PLATT	Counsel Fees - Court	120.00	4/13/2021
G ANDREW PLATT	Counsel Fees - Court	670.00	4/13/2021
G ANDREW PLATT	Counsel Fees - Court	790.00	4/13/2021
G ANDREW PLATT	Counsel Fees - Court	1,467.50	4/13/2021
G ANDREW PLATT	Counsel Fees - Court	2,480.00	4/13/2021
GALLS PARENT HOLDINGS LLC	Clothing	55.16	4/13/2021
GALLS PARENT HOLDINGS LLC	Clothing	239.97	4/13/2021
GALLS PARENT HOLDINGS LLC	Clothing	239.97	4/13/2021
GALLS PARENT HOLDINGS LLC	Clothing	257.65	4/13/2021
GALLS PARENT HOLDINGS LLC	Clothing	24,731.21	4/13/2021
GARRISON AHI HOUSTON OPCO JV LLC	Travel	401.31	4/13/2021
GE FOODLAND INC	Food/Hygiene Assista	26.00	4/13/2021
GENUINE PARTS COMPANY	Parts and Supplies	880.78	4/13/2021
GEORGE ALAN STEELE	Counsel Fees - Court	156.25	4/13/2021
GEORGE B MACKEY	Counsel Fees - Court	160.00	4/13/2021
GEORGE B MACKEY	Counsel Fees - Court	520.00	4/13/2021
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,088.00	4/13/2021
GFO WOODRIDGE PROPERTY OWNER LLC	Rent Sub to L'lords	1,308.00	4/13/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	516.64	4/13/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	607.50	4/13/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,333.34	4/13/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,875.00	4/13/2021
GOMEZ FLOOR COVERING INC	Building Maintenance	1,078.80	4/13/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,265.69	4/13/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,607.38	4/13/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,710.44	4/13/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,767.48	4/13/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	6,160.00	4/13/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	12,930.78	4/13/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	577.80	4/13/2021
GPS INSIGHT LLC	Parts and Supplies	59.85	4/13/2021
GRAND PRAIRIE HOUSING ASSISTANCE	Port Admin Fee Expen	49.19	4/13/2021
GRAND PRAIRIE HOUSING ASSISTANCE	Port HAP Port-out	1,270.00	4/13/2021
Grasiela Alvarado	Education	33.00	4/13/2021
GREEN PLANET INC	Environmental Dispos	821.00	4/13/2021
GROUP O INC	Professional Service	56,322.36	4/13/2021
GRYPHON TRAINING GROUP INC	Education	150.00	4/13/2021
GXP PARTNERS LLC	Miscellaneous	2,700.00	4/13/2021
HAIYANG CHENG	HAP Reimb Port-in	4,322.00	4/13/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	362.50	4/13/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	4/13/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,760.00	4/13/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	4/13/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	200.00	4/13/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,060.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees - Court	1,420.00	4/13/2021
HAROLD V JOHNSON	Counsel Fees - Court	567.50	4/13/2021
HAROLD V JOHNSON	Counsel Fees - Court	713.75	4/13/2021
HAROLD V JOHNSON	Counsel Fees - Court	885.00	4/13/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	304.74	4/13/2021
HARRY HARRIS III	Counsel Fees - Court	225.00	4/13/2021
HARRY HARRIS III	Counsel Fees - Court	612.50	4/13/2021
HAU YIN HOWIN CHAN	Rent Sub to L'lords	643.00	4/13/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	15.38	4/13/2021
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,520.00	4/13/2021
HEATHER M LYTLE	Counsel Fees - Court	187.50	4/13/2021
HENRY SCHEIN	Medical Supplies	5.32	4/13/2021
HERITAGE POWER LLC	Utility Allowance	86.00	4/13/2021
HERTZ CORPORATION	Travel	281.95	4/13/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/13/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/13/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/13/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/13/2021
HILLTOP SECURITIES INC	Financial Contracts	892.85	4/13/2021
HILLTOP SECURITIES INC	Financial Contracts	1,973.40	4/13/2021
HILLTOP SECURITIES INC	Financial Contracts	3,588.75	4/13/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	200.00	4/13/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,180.00	4/13/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,205.00	4/13/2021
HOELLER MCLAUGHLIN PLLC	Criminal Court Menta	2,512.50	4/13/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,520.00	4/13/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4.95	4/13/2021
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	35.10	4/13/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	792.00	4/13/2021
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	970.00	4/13/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	9,694.93	4/13/2021
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	1,228.00	4/13/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	4/13/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	900.00	4/13/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/13/2021
HURST EULESS BEDFORD ISD	Advertising/Public S	18.00	4/13/2021
HURST EULESS BEDFORD ISD	Trust - Justice of t	530.50	4/13/2021
HURST-JEREMIAH 29:11 LP	Rent Sub to L'lords	732.00	4/13/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	4/13/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	4/13/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	310.00	4/13/2021
IDEAL FIRE & SECURITY LLC	Professional Service	340.00	4/13/2021
IEH AUTO PARTS LLC	Parts and Supplies	156.72	4/13/2021
IEH AUTO PARTS LLC	Central Garage Inv	1,163.55	4/13/2021
INFINITY SUPPLY & SERVICE INC	Supplies	85.00	4/13/2021
INFINITY SUPPLY & SERVICE INC	Lab Supplies	425.85	4/13/2021
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	395.00	4/13/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/13/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/13/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/13/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	4/13/2021
INTERNATIONAL ASSOCIATION OF ARSON	Dues	100.00	4/13/2021
J STEVEN KING	Counsel Fees - CPS	300.00	4/13/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	483.42	4/13/2021
JAMES D RENFORTH II	Counsel Fees - Court	420.00	4/13/2021
JAMES D RENFORTH II	Counsel Fees - Court	810.00	4/13/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,000.00	4/13/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,010.00	4/13/2021
JAMES MASEK	Counsel Fees - Juven	100.00	4/13/2021
JAMES MASEK	Counsel Fees - CPS	210.00	4/13/2021
JAMES MASEK	Counsel Fees - CPS	2,080.00	4/13/2021
JAMES THOMAS MARTIN	Counsel Fees - Court	300.00	4/13/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	140.00	4/13/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	770.00	4/13/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	2,550.00	4/13/2021
JAVIER DIAZ	Trust - Justice of t	150.00	4/13/2021
JAYNE GODFREY AMES	Professional Service	915.52	4/13/2021
JEFF S HOOVER	Counsel Fees - Court	212.50	4/13/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	112.50	4/13/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	291.25	4/13/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	360.00	4/13/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	363.75	4/13/2021
JEFFREY W GARDNER	Investigative	203.00	4/13/2021
JEFFREY W GARDNER	Investigative	668.00	4/13/2021
JERRY WOOD	Counsel Fees - Court	118.75	4/13/2021
JERRY WOOD	Counsel Fees - Court	193.75	4/13/2021
JERRY WOOD	Counsel Fees - Court	1,175.00	4/13/2021
JIM LANE	Litigation Expense	10.00	4/13/2021
JIM LANE	Litigation Expense	10.00	4/13/2021
JIM LANE	Counsel Fees - Court	240.00	4/13/2021
JIM LANE	Counsel Fees - Court	1,200.00	4/13/2021
JIM LANE	Counsel Fees - Court	3,730.00	4/13/2021
JOHN ECK	Counsel Fees - CPS	250.00	4/13/2021
JOHN EDWARD AVERY	Counsel Fees - Court	900.00	4/13/2021
JOHN EDWARD AVERY	Professional Service	1,312.50	4/13/2021
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	156.00	4/13/2021
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	360.00	4/13/2021
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	624.00	4/13/2021
John M Arter	Education	120.00	4/13/2021
JONATHAN SIMPSON	Counsel Fees - Court	100.00	4/13/2021
JONATHAN SIMPSON	Counsel Fees - Court	2,065.00	4/13/2021
JONATHAN SIMPSON	Counsel Fees - Court	3,330.00	4/13/2021
JPS HEALTH NETWORK	Professional Service	48.75	4/13/2021
JPS HEALTH NETWORK	Professional Service	162.50	4/13/2021
JPS HEALTH NETWORK	Professional Service	617.50	4/13/2021
JULIE JACOBSON	Counsel Fees - Juven	200.00	4/13/2021
JULIE JACOBSON	Counsel Fees - CPS	960.00	4/13/2021
JUST ENERGY TEXAS I CORP	Utility Allowance	33.00	4/13/2021
JUST RIGHT PRODUCTS	Clothing	1,330.99	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
K POST COMPANY	Building Maintenance	2,296.06	4/13/2021
KAORU HAYASHI	Rental Assistance	1,175.00	4/13/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/13/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/13/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	4/13/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	4/13/2021
KATHY A LOWTHORP	Counsel Fees - Court	662.50	4/13/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	412.50	4/13/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	1,000.00	4/13/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	4/13/2021
KEITH MCKAY	Counsel Fees - Court	30.00	4/13/2021
KEITH MCKAY	Counsel Fees - Court	52.50	4/13/2021
KEITH MCKAY	Counsel Fees - Court	52.50	4/13/2021
KEITH MCKAY	Counsel Fees - Court	640.00	4/13/2021
KEITH MCKAY	Counsel Fees - Court	4,320.00	4/13/2021
KELLER SENIOR COMMUNITY LP	Rent Sub to L'lords	1,285.00	4/13/2021
KELLY PELLETIER	Reporter's Records (	380.00	4/13/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	392.50	4/13/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	650.00	4/13/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	1,272.50	4/13/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	1,750.00	4/13/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	4/13/2021
KENAN LAW FIRM PC	Counsel Fees - Court	180.00	4/13/2021
KENAN LAW FIRM PC	Counsel Fees - Court	220.00	4/13/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	4/13/2021
KENAN LAW FIRM PC	Counsel Fees - Court	380.00	4/13/2021
KENAN LAW FIRM PC	Counsel Fees - Court	390.00	4/13/2021
KENNEDALE SENIORS LTD	Rent Sub to L'lords	3.00	4/13/2021
KENNETH N CUTRER	Counsel Fees - Court	100.00	4/13/2021
KENNETH N CUTRER	Counsel Fees - Court	218.75	4/13/2021
KENNETH N CUTRER	Counsel Fees - Court	493.75	4/13/2021
KENNETH N CUTRER	Counsel Fees - Court	600.00	4/13/2021
KENNETH R GORDON PC	Counsel Fees - Court	200.00	4/13/2021
KENNETH R GORDON PC	Counsel Fees - Court	650.00	4/13/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	510.00	4/13/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,665.00	4/13/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	3,030.00	4/13/2021
KIMBERLY DEWEY	Counsel Fees - CPS	1,730.00	4/13/2021
KIRTIKUMAR PATEL	Health Food Permits	200.00	4/13/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	37.50	4/13/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	1,785.00	4/13/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	4/13/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	4/13/2021
KSM EXCHANGE LLC	Parts and Supplies	365.74	4/13/2021
KSM EXCHANGE LLC	Parts and Supplies	632.64	4/13/2021
KULVIR SINGH BHOGAL	Rent Sub to L'lords	133.00	4/13/2021
KURZ & CO	Food	221.44	4/13/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	9.26	4/13/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	9.26	4/13/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	18.53	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	289.07	4/13/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	365.00	4/13/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	1,758.56	4/13/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	5,426.09	4/13/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	11,145.31	4/13/2021
LAKE WORTH ISD	Trust - Justice of t	200.00	4/13/2021
LAKESHA SMITH	Counsel Fees - Juven	595.00	4/13/2021
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	120.00	4/13/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.46	4/13/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.92	4/13/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	49.33	4/13/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	51.13	4/13/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	64.93	4/13/2021
LARRY E REED	Counsel Fees - Court	235.00	4/13/2021
LARRY E REED	Counsel Fees - Court	417.50	4/13/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	4/13/2021
LATEPH A ADENIJI	Counsel Fees - Court	650.00	4/13/2021
LATEPH A ADENIJI	Counsel Fees - Court	865.00	4/13/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,045.00	4/13/2021
LATEPH A ADENIJI	Counsel Fees - Juven	1,090.00	4/13/2021
LAURENCE E BEAVER	Counsel Fees - Juven	700.00	4/13/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	4/13/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	788.00	4/13/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,150.00	4/13/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	4/13/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	197.50	4/13/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	375.00	4/13/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	490.00	4/13/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	700.00	4/13/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	360.00	4/13/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	4/13/2021
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	90.00	4/13/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	402.00	4/13/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	923.00	4/13/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,397.50	4/13/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,405.00	4/13/2021
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	1,395.00	4/13/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,720.00	4/13/2021
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	480.00	4/13/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	1,425.00	4/13/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	625.00	4/13/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	660.00	4/13/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	840.00	4/13/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,573.80	4/13/2021
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	602.00	4/13/2021
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	1,362.00	4/13/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	418.75	4/13/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	4/13/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	4/13/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	500.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	775.00	4/13/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	552.50	4/13/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	850.00	4/13/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	257.50	4/13/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	75.00	4/13/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	530.00	4/13/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	775.00	4/13/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,495.00	4/13/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,430.00	4/13/2021
LAWSON PRODUCTS INC	Parts and Supplies	251.08	4/13/2021
LDG STALLION POINTE LP	Rent Sub to L'lords	(537.00)	4/13/2021
LDG STALLION POINTE LP	Rent Sub to L'lords	1,330.00	4/13/2021
LE VAN PHAM	HAP Reimb Port-in	1,812.00	4/13/2021
LENA POPE HOME INC	Professional Service	520.00	4/13/2021
LENA POPE HOME INC	Professional Service	1,473.48	4/13/2021
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	373.94	4/13/2021
LEX JOHNSTON PC	Counsel Fees - Court	30.00	4/13/2021
LEX JOHNSTON PC	Counsel Fees - Court	450.00	4/13/2021
LEX JOHNSTON PC	Counsel Fees - Court	573.00	4/13/2021
LEX JOHNSTON PC	Counsel Fees - Court	3,014.00	4/13/2021
LINDA VERA	Reporter's Records (	1,165.00	4/13/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	4/13/2021
LISA MORTON	Reporter's Records (	55.00	4/13/2021
LJC-ADF CAROL OAKS OPCO2 LLC	Rent Sub to L'lords	55.00	4/13/2021
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	4/13/2021
LOCK TIGHT SECURITY INC	Central Garage Inv	299.86	4/13/2021
LOVELACE LAW PC	Counsel Fees - CPS	525.00	4/13/2021
LOVELACE LAW PC	Counsel Fees - CPS	625.00	4/13/2021
LOWE'S	Range Supplies	64.26	4/13/2021
LOWE'S	Range Supplies	79.52	4/13/2021
LOWE'S	Parts and Supplies	124.80	4/13/2021
LUNCH BOX	Food	600.00	4/13/2021
M S AIR INC	Air Conditioning Mai	170.00	4/13/2021
M S AIR INC	Air Conditioning Mai	1,324.81	4/13/2021
M TRENT LOFTIN	Counsel Fees - Juven	300.00	4/13/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	439.20	4/13/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	585.60	4/13/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,651.20	4/13/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	75.75	4/13/2021
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	3,547.00	4/13/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	4/13/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	250.00	4/13/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,115.00	4/13/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,525.00	4/13/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,990.00	4/13/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	4/13/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	375.00	4/13/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,000.00	4/13/2021
MARIO ORTIZ	Rent Sub to L'lords	169.00	4/13/2021
MARY R THOMSEN	Counsel Fees - CPS	6,150.75	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
Matthew A Smith	Travel-Taxable Meals	48.00	4/13/2021
MAVICH LLC	Building Maintenance	39.52	4/13/2021
MAVICH LLC	Parts and Supplies	54.96	4/13/2021
MAVICH LLC	Supplies	66.65	4/13/2021
MAVICH LLC	Custodian Supplies	128.47	4/13/2021
MAVICH LLC	Custodian Supplies	385.10	4/13/2021
MAX S VILLA	Rent Sub to L'lords	1,150.00	4/13/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	227.50	4/13/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	845.00	4/13/2021
MEDLINE INDUSTRIES INC	Lab Supplies	1,202.95	4/13/2021
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	4/13/2021
MELISSA L HAMRICK	Counsel Fees - Court	325.00	4/13/2021
MELISSA L HAMRICK	Counsel Fees - CPS	1,620.00	4/13/2021
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	249.00	4/13/2021
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	4/13/2021
MHMR OF TARRANT COUNTY	Professional Service	7,200.00	4/13/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	12,216.86	4/13/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.60	4/13/2021
MICHAEL BERGER	Counsel Fees - Juven	400.00	4/13/2021
MICHAEL BERGER	Counsel Fees-Crimina	1,075.00	4/13/2021
MICHAEL DEEGAN	Counsel Fees - Court	400.00	4/13/2021
MICHAEL DEEGAN	Counsel Fees - Court	1,000.00	4/13/2021
MID CITIES PSYCHIATRIC CENTER	Professional Service	1,240.00	4/13/2021
MIERS LAW FIRM	Counsel Fees - Court	460.00	4/13/2021
MORGAN INVESTIGATIVE GROUP LLC	Captial Murder - Oth	2,117.27	4/13/2021
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	3,246.00	4/13/2021
MRI CONTRACT STAFFING INC	Contract Labor	1,200.00	4/13/2021
MRI CONTRACT STAFFING INC	Professional Service	27,270.50	4/13/2021
MRI CONTRACT STAFFING INC	Professional Service	58,275.86	4/13/2021
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	4/13/2021
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	4/13/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	4/13/2021
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	4/13/2021
MULHOLLAND INDUSTRIES LTD	Supplies	27.50	4/13/2021
MULTATECH ENGINEERING INC	Professional Service	1,554.00	4/13/2021
NEHA CHAWLA	Rent Sub to L'lords	495.00	4/13/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	522.50	4/13/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	2,550.00	4/13/2021
NEMO-Q INC	Supplies	198.00	4/13/2021
NEMO-Q INC	Hardware Maintenance	2,453.00	4/13/2021
NEW DAIRY HOLDCO LLC	Food	448.12	4/13/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,898.71	4/13/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	280.00	4/13/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	825.00	4/13/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,262.50	4/13/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,865.00	4/13/2021
Nieves Z Aguirre	Education	30.00	4/13/2021
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	174,713.52	4/13/2021
NOBEL SOURCE COMPANY LLC	Rent Sub to L'lords	817.00	4/13/2021
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.61	4/13/2021



Vendor Name	Item Description	Paid Amount	Check Date
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	25.74	4/13/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	54.10	4/13/2021
NORTHERN SAFETY CO INC	Medical Supplies	2,945.20	4/13/2021
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	348.00	4/13/2021
NORTHWEST ISD	Trust - Justice of t	100.00	4/13/2021
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	150.00	4/13/2021
NOVA BIOMEDICAL CORPORATION	Lab Supplies	2,470.33	4/13/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	4/13/2021
NOVATECH INC	Equipment Maintenanc	58.46	4/13/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,473.50	4/13/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	280.00	4/13/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	322.00	4/13/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	784.00	4/13/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,324.00	4/13/2021
OPEN ARMS HEALTH CLINIC INC	Public Assist-Subrec	12,396.83	4/13/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	212.89	4/13/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	403.52	4/13/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	4/13/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	4/13/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	4/13/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,676.16	4/13/2021
OVERHEAD DOOR	Building Maintenance	192.00	4/13/2021
OVERHEAD DOOR	Building Maintenance	192.00	4/13/2021
OWENS & OWENS	Counsel Fees - CPS	490.00	4/13/2021
OWENS & OWENS	Counsel Fees - CPS	1,440.00	4/13/2021
OWENS & OWENS	Counsel Fees - CPS	1,470.00	4/13/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,130.00	4/13/2021
P10 HGH VILLAGE CREEK LLC	Rent Sub to L'lords	917.00	4/13/2021
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	787.00	4/13/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	30.00	4/13/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	330.00	4/13/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	670.00	4/13/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	990.00	4/13/2021
PARKER ELECTRIC	Building Maintenance	234.00	4/13/2021
PARKER ELECTRIC	Building Maintenance	756.19	4/13/2021
PARNELL E RYAN	Psych Exams/Testimon	600.00	4/13/2021
PARTS TOWN LLC	Kitchen Maintenance	1,732.32	4/13/2021
Patricia V Benavides	Education	60.00	4/13/2021
PATRICK T CURRAN	Counsel Fees - Court	1,360.00	4/13/2021
Patrick T Felan	Travel-Taxable Meals	35.00	4/13/2021
PATTY TILLMAN	Counsel Fees - Juven	200.00	4/13/2021
PATTY TILLMAN	Counsel Fees - Court	486.00	4/13/2021
PAUL A CONNER	Counsel Fees - Court	3,280.00	4/13/2021
PAUL V PREVITE	Counsel Fees - Court	335.00	4/13/2021
PAUL V PREVITE	Counsel Fees - Court	690.00	4/13/2021
PAULA K GREEN	Investigative	260.55	4/13/2021
PENNSYLVANIA PLACE APARTMENTS LP	Rent Sub to L'lords	191.00	4/13/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,562.81	4/13/2021
PEPI CORPORATION	Food	842.60	4/13/2021
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	73.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	12.00	4/13/2021
PETER A VAN DALEN	Building Maintenance	24.00	4/13/2021
PETER A VAN DALEN	Building Maintenance	24.00	4/13/2021
PETER A VAN DALEN	Pest Control Service	32.00	4/13/2021
PETER A VAN DALEN	Building Maintenance	45.00	4/13/2021
PETER A VAN DALEN	Building Maintenance	75.00	4/13/2021
PETER A VAN DALEN	Building Maintenance	80.00	4/13/2021
PETER JOHN WEBB	HAP Reimb Port-in	96.00	4/13/2021
PHAM HOANG LONG	Rent Sub to L'lords	777.00	4/13/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	4/13/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	350.00	4/13/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	4/13/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	4/13/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	4/13/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	4/13/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	4/13/2021
PITNEY BOWES INC	Equipment Maintenanc	813.35	4/13/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	47.23	4/13/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	871.36	4/13/2021
PNEU-DART INC	Non-Tracked Equipmen	170.56	4/13/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	173.45	4/13/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	2,223.00	4/13/2021
POLLOCK INVESTMENTS INCORPORATED	Building Maintenance	3,000.00	4/13/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	4/13/2021
PRCP-DALLAS ST LAURENT LP	Utility Assistance	72.69	4/13/2021
PRCP-DALLAS ST LAURENT LP	Rental Assistance	1,078.00	4/13/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	73.80	4/13/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	314.00	4/13/2021
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	1,500.00	4/13/2021
PRIME GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	8,000.00	4/13/2021
PRIME GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	22,000.00	4/13/2021
PSCK PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	696.00	4/13/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	4/13/2021
PSYCHOTHERAPY SERVICES &	Professional Service	1,295.00	4/13/2021
PURPLE TREE LLC	Rent Sub to L'lords	265.00	4/13/2021
PURSUIT SAFETY INC	Professional Service	1,000.00	4/13/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	4/13/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	4,005.00	4/13/2021
QIAGEN LLC	Equipment	1,854.38	4/13/2021
QIAGEN LLC	Equipment Maintenanc	3,184.80	4/13/2021
QIAGEN LLC	Lab Supplies	10,720.00	4/13/2021
QIAGEN LLC	Capital Outlay-Furni	25,566.53	4/13/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	182.80	4/13/2021
QUEST DIAGNOSTICS INC	Medical Supplies	263.65	4/13/2021
R B EVERETT AND COMPANY	Parts and Supplies	558.34	4/13/2021
R B EVERETT AND COMPANY	Parts and Supplies	2,140.60	4/13/2021
RACHEL DIANE MORRIS	Professional Service	1,144.42	4/13/2021
RAUL NEVAREZ PC	Counsel Fees - Court	310.00	4/13/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	1,080.00	4/13/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	1,855.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	60.00	4/13/2021
RAY HALL JR	Counsel Fees - Juven	400.00	4/13/2021
RAY HALL JR	Counsel Fees - Court	950.00	4/13/2021
RAY HALL JR	Counsel Fees - Court	1,343.75	4/13/2021
RAY HALL JR	Counsel Fees - Court	3,120.00	4/13/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	4/13/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	900.00	4/13/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	773.20	4/13/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	964.25	4/13/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,175.69	4/13/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	8,640.15	4/13/2021
RD CORNELL LLC	Parts and Supplies	280.00	4/13/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	2,752.00	4/13/2021
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	235.62	4/13/2021
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	4/13/2021
RELIANT ATLANTIC GROUP LLC	Field Equip&Supplies	30.00	4/13/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	151.95	4/13/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	160.04	4/13/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	458.50	4/13/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.59	4/13/2021
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	139.00	4/13/2021
RESTEK	Lab Supplies	1,771.46	4/13/2021
Rhona M Wedderien	Computer Supplies	23.99	4/13/2021
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	4/13/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	225.00	4/13/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	282.50	4/13/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	320.00	4/13/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	4/13/2021
RIVERBEND BUSINESS PARK LLC	Rent	50.24	4/13/2021
RIVERBEND BUSINESS PARK LLC	Rent	288.84	4/13/2021
RIVERBEND BUSINESS PARK LLC	Rent	288.84	4/13/2021
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	4/13/2021
ROBBERY INVESTIGATORS OF TEXAS INC	Education	850.00	4/13/2021
ROBBINS PARKING TEXAS LP	Professional Service	7,390.19	4/13/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,580.00	4/13/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,745.00	4/13/2021
ROBERT KEITH GILL	Counsel Fees - Court	4,455.00	4/13/2021
ROBERTA WALKER	Counsel Fees - Court	402.50	4/13/2021
ROBERTA WALKER	Counsel Fees - Court	570.00	4/13/2021
ROBIN V GROUNDS	Counsel Fees - CPS	960.00	4/13/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	123.75	4/13/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	898.75	4/13/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	3,625.00	4/13/2021
ROBINSON & SMART PC	Counsel Fees - CPS	143.33	4/13/2021
ROBINSON & SMART PC	Counsel Fees - CPS	635.00	4/13/2021
ROBINSON & SMART PC	Counsel Fees - Court	870.00	4/13/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,080.00	4/13/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,666.67	4/13/2021
ROBINSON & SMART PC	Counsel Fees - CPS	3,333.82	4/13/2021
RODZINA INDUSTRIES INC	Supplies	78.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
RON SMITH & ASSOCIATES INC	Education	600.00	4/13/2021
RONALD COUCH	Counsel Fees - Court	300.00	4/13/2021
RONALD COUCH	Counsel Fees - Court	797.50	4/13/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,730.00	4/13/2021
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	4/13/2021
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	269.00	4/13/2021
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	453.00	4/13/2021
RURAL GAS SUPPLY CO.	Utility Assistance	150.00	4/13/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	2,851.50	4/13/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,093.64	4/13/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,118.40	4/13/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	467.50	4/13/2021
SAMUEL R TERRY	Counsel Fees - Court	100.00	4/13/2021
SAMUEL R TERRY	Counsel Fees - Court	518.75	4/13/2021
SANSOM BLUFF LP	Rent Sub to L'lords	168.00	4/13/2021
SANSOM POINTE SENIOR LP	Rent Sub to L'lords	982.00	4/13/2021
SANSOM RIDGE LP	Rental Assistance	976.00	4/13/2021
SANTIAGO SALINAS	Counsel Fees - Court	670.00	4/13/2021
SANTIAGO SALINAS	Counsel Fees - Court	1,260.00	4/13/2021
SCHOOL HEALTH CORPORATION	Medical Supplies	156.25	4/13/2021
Scott A Siebert	Travel-Taxable Meals	35.00	4/13/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	4/13/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	4/13/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	4/13/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,350.00	4/13/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,918.00	4/13/2021
SELTZER & DALLY PLLC	Counsel Fees - Court	40.00	4/13/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	650.00	4/13/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,145.00	4/13/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,220.00	4/13/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,380.00	4/13/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	45.00	4/13/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	157.50	4/13/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	670.00	4/13/2021
SHAWN PASCHALL	Counsel Fees - Court	100.00	4/13/2021
SHAWN PASCHALL	Counsel Fees - Court	370.00	4/13/2021
SHAWN PASCHALL	Counsel Fees - Court	392.50	4/13/2021
SHAYLAN HOSPITALITY GROUP	Education	172.48	4/13/2021
SHAYLAN HOSPITALITY GROUP	Education	172.48	4/13/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,230.00	4/13/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	105.00	4/13/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	199.00	4/13/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	965.00	4/13/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	5,849.91	4/13/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	32,473.30	4/13/2021
SIGNATURE LEASING & MANAGEMENT INC	Rent Sub to L'lords	217.00	4/13/2021
SIMBA INDUSTRIES	Building Maintenance	798.80	4/13/2021
SMART GROUP SYSTEMS	Supplies	55.00	4/13/2021
SMART GROUP SYSTEMS	Supplies	55.00	4/13/2021
SMART GROUP SYSTEMS	Supplies	55.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Supplies	110.00	4/13/2021
SMART GROUP SYSTEMS	Supplies	184.00	4/13/2021
SMART GROUP SYSTEMS	Supplies	220.00	4/13/2021
SMART GROUP SYSTEMS	Supplies	220.00	4/13/2021
SMART GROUP SYSTEMS	Supplies	220.00	4/13/2021
SMART GROUP SYSTEMS	Computer Supplies	220.00	4/13/2021
SMART GROUP SYSTEMS	Computer Supplies	220.00	4/13/2021
SMART GROUP SYSTEMS	Computer Supplies	220.00	4/13/2021
SMART GROUP SYSTEMS	Supplies	220.00	4/13/2021
SMART GROUP SYSTEMS	Supplies	440.00	4/13/2021
SMART GROUP SYSTEMS	Supplies	440.00	4/13/2021
SMART GROUP SYSTEMS	Computer Supplies	570.28	4/13/2021
SMART GROUP SYSTEMS	Supplies	660.00	4/13/2021
SMART GROUP SYSTEMS	Sheriff Inventory	1,000.00	4/13/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	10,236.25	4/13/2021
SMITH TEMPORARIES INC	Contract Labor	272.00	4/13/2021
SOLID BORDER INC	Software Maintenance	4,484.00	4/13/2021
SOLOPROTECT US LLC	Subscriptions	330.59	4/13/2021
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	16,250.00	4/13/2021
SOUTH HULEN LP	Rent Sub to L'lords	57.00	4/13/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	14.48	4/13/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,046.90	4/13/2021
SOUTHERN COMPUTER WAREHOUSE INC	Field Equip&Supplies	2,226.24	4/13/2021
SOUTHGATE MANOR LLC	Rent Sub to L'lords	100.00	4/13/2021
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	5,025.00	4/13/2021
SPANISHWOOD APARTMENTS INC	Rent Sub to L'lords	106.00	4/13/2021
SPRINGDALE BAPTIST CHURCH	Space Lease Rental	1,400.00	4/13/2021
STACY ALFORD	Counsel Fees - CPS	1,840.00	4/13/2021
STAPLES ADVANTAGE	Supplies	10.32	4/13/2021
STAPLES ADVANTAGE	Supplies	13.99	4/13/2021
STAPLES ADVANTAGE	Supplies	35.68	4/13/2021
STAPLES ADVANTAGE	Supplies	48.97	4/13/2021
STAPLES ADVANTAGE	Supplies	50.71	4/13/2021
STAPLES ADVANTAGE	Supplies	51.82	4/13/2021
STAPLES ADVANTAGE	Supplies	53.94	4/13/2021
STAPLES ADVANTAGE	Supplies	54.58	4/13/2021
STAPLES ADVANTAGE	Supplies	58.50	4/13/2021
STAPLES ADVANTAGE	Supplies	61.99	4/13/2021
STAPLES ADVANTAGE	Supplies	63.80	4/13/2021
STAPLES ADVANTAGE	Supplies	66.10	4/13/2021
STAPLES ADVANTAGE	Supplies	67.62	4/13/2021
STAPLES ADVANTAGE	Supplies	77.70	4/13/2021
STAPLES ADVANTAGE	Supplies	79.49	4/13/2021
STAPLES ADVANTAGE	Supplies	90.58	4/13/2021
STAPLES ADVANTAGE	Supplies	101.08	4/13/2021
STAPLES ADVANTAGE	Supplies	110.69	4/13/2021
STAPLES ADVANTAGE	Supplies	111.73	4/13/2021
STAPLES ADVANTAGE	Supplies	119.82	4/13/2021
STAPLES ADVANTAGE	Supplies	119.96	4/13/2021
STAPLES ADVANTAGE	Supplies	120.16	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	136.03	4/13/2021
STAPLES ADVANTAGE	Supplies	236.95	4/13/2021
STAPLES ADVANTAGE	Supplies	270.88	4/13/2021
STAPLES ADVANTAGE	Supplies	299.99	4/13/2021
STAPLES ADVANTAGE	Supplies	465.56	4/13/2021
STAPLES ADVANTAGE	Supplies	494.20	4/13/2021
STAPLES ADVANTAGE	Supplies	682.77	4/13/2021
STAPLES ADVANTAGE	Supplies	805.35	4/13/2021
STAPLES ADVANTAGE	Supplies	1,131.53	4/13/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	441.00	4/13/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	605.75	4/13/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	382.50	4/13/2021
STEVEN JUMES	Counsel Fees - Court	272.50	4/13/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	510.00	4/13/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,300.00	4/13/2021
STRATEGIC GOVERNMENT RESOURCES INC	Education	2,059.00	4/13/2021
STREAM ENERGY	Utility Assistance	402.68	4/13/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	324.38	4/13/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,598.83	4/13/2021
SUNSET AT FASH PLACE LLC	Rent Subsidy/Deposit	99.00	4/13/2021
SURVEYMONKEY INC	Subscriptions	300.00	4/13/2021
SUZY VANEGAS	Counsel Fees - Court	130.00	4/13/2021
SUZY VANEGAS	Counsel Fees - Court	245.00	4/13/2021
SUZY VANEGAS	Counsel Fees - Court	912.50	4/13/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	748.00	4/13/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	356.25	4/13/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,908.60	4/13/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,525.20	4/13/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	17,849.74	4/13/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	130,821.24	4/13/2021
TARRANT COUNTY PARTNERS	Rent Sub to L'lords	280.00	4/13/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,252.76	4/13/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	7,518.69	4/13/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,050.00	4/13/2021
TB LARKIN MANUFACTURING INC	Parts and Supplies	273.13	4/13/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	4/13/2021
TDI FLEET SERVICES	Central Garage Inv	3,899.15	4/13/2021
TECNIFLEX LLC	Supplies	691.77	4/13/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	100,873.33	4/13/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	499,202.55	4/13/2021
TERESE A ADCOCK	Professional Service	457.77	4/13/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,050.00	4/13/2021
TERRICK A PRINCE	Rent Sub to L'lords	(259.00)	4/13/2021
TERRICK A PRINCE	Rent Sub to L'lords	4,719.00	4/13/2021
TERRY W GIBBONS	Rent Sub to L'lords	537.00	4/13/2021
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	329.05	4/13/2021
TEXAS ASSOCIATION OF ASSESSING	Education	190.00	4/13/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	50.00	4/13/2021
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/13/2021
TEXAS DEPARTMENT OF HEALTH	State Grant Revenue	573.99	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF AGRICULTURE	Dues	75.00	4/13/2021
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	4/13/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	543.21	4/13/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	64.60	4/13/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	70.55	4/13/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	369.75	4/13/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	535.50	4/13/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	4/13/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	4/13/2021
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	4/13/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	256.50	4/13/2021
TEXAS SCHOOL ASSESSORS ASSOCIATION	Education	99.00	4/13/2021
TEXAS STATE UNIVERSITY	Education	50.00	4/13/2021
TEXAS STATE UNIVERSITY	Education	50.00	4/13/2021
TEXAS TACO CABANA LP	Food	951.50	4/13/2021
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	4/13/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	430.00	4/13/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	505.00	4/13/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	7,120.00	4/13/2021
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	940.00	4/13/2021
THE CIMA COMPANIES,INC.	Casualty Insurance	449.86	4/13/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	310.00	4/13/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,210.00	4/13/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,300.00	4/13/2021
THE FECHHEIMER BROTHERS COMPANY	Clothing	1,714.60	4/13/2021
THE HARRIS LAW FIRM	Counsel Fees - CPS	100.00	4/13/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	4/13/2021
THE HUSTON FIRM PC	Counsel Fees - Court	270.00	4/13/2021
THE HUSTON FIRM PC	Counsel Fees - Court	295.00	4/13/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,100.00	4/13/2021
THE HUSTON FIRM PC	Counsel Fees - Court	3,890.00	4/13/2021
THE LOGAN AL LP	HAP Reimb Port-in	1,501.00	4/13/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	4/13/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,750.00	4/13/2021
THE S R DAVIDSON FAMILY LIMITED	Rent Sub to L'lords	1,020.00	4/13/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	380.00	4/13/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	4/13/2021
THE TREE HOUSE INC	Sheriff Inventory	46.50	4/13/2021
THE TREE HOUSE INC	Supplies	55.90	4/13/2021
THE TREE HOUSE INC	Supplies	103.90	4/13/2021
THE TREE HOUSE INC	Supplies	111.80	4/13/2021
THE TREE HOUSE INC	Supplies	116.00	4/13/2021
THE TREE HOUSE INC	Supplies	194.00	4/13/2021
THE TREE HOUSE INC	Supplies	367.00	4/13/2021
THE TREE HOUSE INC	Supplies	526.11	4/13/2021
THE TREE HOUSE INC	Computer Supplies	1,145.00	4/13/2021
THE TREE HOUSE INC	Supplies	1,518.00	4/13/2021
THOMAS D MURPHREE	Counsel Fees - Court	1,150.00	4/13/2021
THOMAS D MURPHREE	Counsel Fees - Court	3,300.00	4/13/2021
TIADA-TEXAS INDEPENDENT AUTOMOBILE	Education	100.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
TIADA-TEXAS INDEPENDENT AUTOMOBILE	Education	150.00	4/13/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	4/13/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,970.00	4/13/2021
TKF MANAGEMENT INC	Rental Assistance	1,895.00	4/13/2021
TOBIAS XAVIER LOPEZ	Counsel Fees-Crimina	53.92	4/13/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	801.08	4/13/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,245.00	4/13/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,000.00	4/13/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,250.00	4/13/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	4/13/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	268.75	4/13/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	4/13/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	4/13/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,600.00	4/13/2021
TP & R CONSTRUCTION LLC	Building Maintenance	5,425.00	4/13/2021
TRACE INDUSTRIES INC	Bedding and Clothing	6,064.50	4/13/2021
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	3,764.00	4/13/2021
TREY E LOFTIN	Counsel Fees - Court	210.00	4/13/2021
TREY E LOFTIN	Counsel Fees - Court	1,515.00	4/13/2021
TREY E LOFTIN	Counsel Fees - Court	2,815.00	4/13/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	103.00	4/13/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	605.09	4/13/2021
Troy C Havard	Education	3.00	4/13/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	4/13/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	98.00	4/13/2021
TTPOA - TEXAS TACTICAL POLICE	Dues	200.00	4/13/2021
TTPOA - TEXAS TACTICAL POLICE	Education	400.00	4/13/2021
TTPOA - TEXAS TACTICAL POLICE	Education	475.00	4/13/2021
TTPOA - TEXAS TACTICAL POLICE	Education	475.00	4/13/2021
TTPOA - TEXAS TACTICAL POLICE	Education	525.00	4/13/2021
TUAN Q TRAN	Rent Sub to L'lords	383.00	4/13/2021
T-UNIVERSAL CORPORATION	Rent Sub to L'lords	274.00	4/13/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	128.00	4/13/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.00	4/13/2021
TXU ENERGY RETAIL COMPANY LLC	HAP Reimb Port-in	263.00	4/13/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	335.08	4/13/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	438.68	4/13/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	941.00	4/13/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,047.34	4/13/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,757.23	4/13/2021
U S POSTMASTER	Postage	795.00	4/13/2021
U S POSTMASTER	Postage	795.00	4/13/2021
U S POSTMASTER	Postage	795.00	4/13/2021
U S POSTMASTER	Postage	795.00	4/13/2021
U S POSTMASTER	Postage	795.00	4/13/2021
U S POSTMASTER	Postage	2,823.50	4/13/2021
U S VENTURE INC	Fuel	218.10	4/13/2021
U S VENTURE INC	Fuel	326.96	4/13/2021
ULINE INC	Kitchen Supplies	358.51	4/13/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	690.50	4/13/2021



Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Graphics Inventory	1.13	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	4/13/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.52	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.84	4/13/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	4/13/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	36.16	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.48	4/13/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	4/13/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	4/13/2021
UNITED ART AND EDUCATION INC	Field Equip&Supplies	780.30	4/13/2021
UNITED ELECTRIC COOPERATIVE SER INC	Utility Allowance	27.00	4/13/2021
UNT HEALTH SCIENCE CENTER	Professional Service	750.00	4/13/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	455.00	4/13/2021
VENKATARAMAN VISWANATHAN	Rent Sub to L'lords	1,940.00	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	92.02	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	4/13/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	106.31	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	124.57	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	4/13/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	176.55	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	183.95	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	4/13/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	229.84	4/13/2021
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	316.44	4/13/2021
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,644.29	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	6,523.00	4/13/2021
VICKI E WILEY	Counsel Fees - Juven	100.00	4/13/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	205.43	4/13/2021
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	4/13/2021
VIJAY K CHAWLA	Rent Sub to L'lords	1,700.00	4/13/2021
VINCENT ANTHONY GONZALES	Litigation Expense	1,305.03	4/13/2021
VIOLET NWOKOYE	Counsel Fees - Juven	4,761.75	4/13/2021
VIRGINIA CARTER	Counsel Fees - Court	580.00	4/13/2021
VWR INTERNATIONAL LLC	Lab Supplies	80.12	4/13/2021
VWR INTERNATIONAL LLC	Lab Supplies	992.77	4/13/2021
VWR INTERNATIONAL LLC	Lab Supplies	1,291.38	4/13/2021
VWR INTERNATIONAL LLC	Lab Supplies	4,976.34	4/13/2021
WAK T LLC	Rent Sub to L'lords	822.00	4/13/2021
WALMART #4165	Food/Hygiene Assista	26.00	4/13/2021
WALT A CLEVELAND	Counsel Fees - Court	460.00	4/13/2021
WALT A CLEVELAND	Counsel Fees - Court	500.00	4/13/2021
WALT A CLEVELAND	Counsel Fees - Court	1,900.00	4/13/2021
WARREN ST JOHN	Counsel Fees - Court	600.00	4/13/2021
WARREN ST JOHN	Counsel Fees - Court	900.00	4/13/2021
WARREN ST JOHN	Counsel Fees - Court	1,300.00	4/13/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	4/13/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	4/13/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	4/13/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	4/13/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	4/13/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	37.50	4/13/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	640.00	4/13/2021
WEDGEWOOD HEIGHTS LLC	Rent Sub to L'lords	200.00	4/13/2021
WENDELL W SHEFFIELD IV	Professional Service	686.65	4/13/2021
Wendy G Burgess	Education	505.68	4/13/2021
WES BALL LAW PLLC	Counsel Fees - Court	760.00	4/13/2021
WES BALL LAW PLLC	Counsel Fees - Court	2,720.00	4/13/2021
WEST GROUP	On-Line Service	1,021.82	4/13/2021
WEST GROUP	On-line Service	3,124.52	4/13/2021
WEST GROUP	On-line Service	3,590.40	4/13/2021
WEST GROUP	On-line Service	4,750.00	4/13/2021
WEST GROUP	On-line Service	14,932.94	4/13/2021
WESTERN-BRW PAPER CO INC	Supplies	31.30	4/13/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	4/13/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	4/13/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	268.00	4/13/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	4/13/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	4/13/2021
WESTERN-BRW PAPER CO INC	Supplies	304.50	4/13/2021
WHITE SETTLEMENT ISD	Trust - Justice of t	50.00	4/13/2021
WHITNEY L VAUGHAN	Counsel Fees - CPS	20.00	4/13/2021
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	142.00	4/13/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	410.00	4/13/2021
WILLANDA GRIMES	Rent Sub to L'lords	24.00	4/13/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	4/13/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	140.00	4/13/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	420.00	4/13/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	595.00	4/13/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	112.50	4/13/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	325.00	4/13/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	575.00	4/13/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,925.00	4/13/2021
WINSHUTTLE LLC	Software Maintenance	5,999.00	4/13/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	4/13/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/13/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	4/13/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	4/13/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	4/13/2021
WM BARRY NORMAN	Psych Exams/Testimon	2,550.00	4/13/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,200.00	4/13/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	678.76	4/13/2021
YORK RISK SERVICES GROUP INC	Professional Service	21,050.40	4/13/2021
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	66.00	4/13/2021
ZANZIBAR TRADING COMPANY	Professional Service	600.00	4/13/2021
ZHEN LI	Rent Sub to L'lords	3,632.00	4/13/2021
<b>COURT CLAIMS TOTAL</b>		<b>3,744,578.73</b>	

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

**FOR THE WEEK ENDING - April 13, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	876.00	4/13/2021
BLUE MOUND POLICE DEPT	Drug Seizure Interes	0.34	4/13/2021
BLUE MOUND POLICE DEPT	Drug Seizures	1,080.00	4/13/2021
Dennis W Davidson	Mileage Allowance	26.88	4/13/2021
DREAM RANCH LLC	Supplies	400.00	4/13/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.06	4/13/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.16	4/13/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	186.00	4/13/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	523.80	4/13/2021
GARRISON AHI HOUSTON OPCO JV LLC	Travel	401.31	4/13/2021
GARRISON AHI HOUSTON OPCO JV LLC	Travel	401.31	4/13/2021
James R Hudson	Dues	125.00	4/13/2021
KELLEY JOHNSON ENTERPRISES LLC	Professional Service	20,000.00	4/13/2021
MAVICH LLC	Supplies	3.30	4/13/2021
Michael F Spence	Juvenile Transportat	35.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
Michael F Spence	Transportation	62.98	4/13/2021
PEGASUS SCHOOLS INC	Resident MH Nonsecur	10,850.00	4/13/2021
SMART GROUP SYSTEMS	Computer Supplies	55.00	4/13/2021
SMART GROUP SYSTEMS	Computer Supplies	100.00	4/13/2021
SMART GROUP SYSTEMS	Computer Supplies	202.00	4/13/2021
SMART SALES INC	Lab Supplies	3,625.00	4/13/2021
SMART SALES INC	Lab Supplies	3,625.00	4/13/2021
SMITH TEMPORARIES INC	Elections Contract L	7,888.52	4/13/2021
SMITH TEMPORARIES INC	Elections Contract L	13,079.79	4/13/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	244.88	4/13/2021
STAPLES ADVANTAGE	Supplies	51.28	4/13/2021
STAPLES ADVANTAGE	Supplies	62.97	4/13/2021
TCSI LLC	Resident - MH Secure	14,233.68	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	200.00	4/13/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	4/13/2021
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	600.00	4/13/2021
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.95	4/13/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	793.78	4/13/2021
WESTERN-BRW PAPER CO INC	Supplies	160.80	4/13/2021
William A Vassar	Dues	225.00	4/13/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	13,607.00	4/13/2021
<b>NON COURT CLAIMS TOTAL</b>		<b>95,901.78</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>3,840,480.51</b>	
<b>FY 2021 YTD CLAIMS GRAND TOTAL</b>		<b>131,446,434.48</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - April 13, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
Associated Time Instruments Co Inc	Equipment Maintenance	159.00	4/13/2021
AT & T	Professional Service	23,441.48	4/13/2021
Auburn Manchester Ltd	Rental Assistance	4,430.73	4/13/2021
C L E A T	LE Association	(75.00)	4/13/2021
Charter Communications	Subscriptions	127.38	4/13/2021
Charter Communications	Subscriptions	63.59	4/13/2021
CIGNA Dental	Dental Claims AC DHMO	40,385.94	4/13/2021
CIGNA Dental	Dental Claims CO DHMO	339.00	4/13/2021
CIGNA Dental	Dental Claims RT DHMO	7,883.70	4/13/2021
Cowser Tire and Service	Tires and Tubes	547.00	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
FIA Card Services NA	Trust - Constable 7	7,634.49	4/13/2021
Interface Security Systems LLC	Non-track Equipment	24.95	4/13/2021
IRS FICA EE	FICA-Employee	29,231.56	4/13/2021
IRS FICA ER	FICA-Employer	29,135.94	4/13/2021
IRS FIT	FIT Withholding	76,061.04	4/13/2021
IRS MED EE	Medicare-Employee	6,836.42	4/13/2021
IRS MED ER	Medicare-Employer	6,836.52	4/13/2021
Lincoln Financial Group	Deferred Comp	1,113.47	4/13/2021
Luther Rainwater	Trust - Constable 4	1.09	4/13/2021
Metropolitan Life	Metlife	(14.75)	4/13/2021
Michael F Spence	Transportation	62.98	4/13/2021
Michael F Spence	Juvenile Transportation	35.00	4/13/2021
Nationwide Retirement Solutions	Deferred Comp	1,290.00	4/13/2021
Optum Bank	HSA Employee Contribution	28,997.39	4/13/2021
Parkside On the Creek LLP	Rental Assistance	6,624.96	4/13/2021
Pitney Bowes Global Financial	Office Equipment Maintenance	1,113.00	4/13/2021
Police & Firefighters Ins Assoc	LE Association	103.92	4/13/2021
Prepaid Legal Services	Prepaid Attorney	55.71	4/13/2021
Quincy Dunn	Trust - Constable 4	893.91	4/13/2021
Scarborough Specialties	Service Awards	777.94	4/13/2021
Tarrant Co P/R Acct	Payroll Transfers	221,944.47	4/13/2021
Tarrant County Deputy Sheriff	LE Association	(12.75)	4/13/2021
TCDRS	ER Retirement Employer - Mar 2021	4,814,437.96	4/13/2021
TCDRS	EE Retirement Employee - Mar 2021	1,728,259.09	4/13/2021
Texas Child Support Disbursement	Child Support	(620.57)	4/13/2021
Texas Comptroller of Public Accts	Sales Tax - Auction	197.42	4/13/2021
Texas Comptroller of Public Accts	Sales Tax - Parking	4,053.72	4/13/2021
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	3,115.21	4/13/2021
Texas Comptroller of Public Accts	Sales Tax -Misc	3.05	4/13/2021
Texas Comptroller of Public Accts	Discount	(36.85)	4/13/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	(0.13)	4/13/2021
Texas Juvenile Justice Department	Education	50.00	4/13/2021
Tim Truman	5006 Chapter 13 Levy	236.31	4/13/2021
UnitedHealthcare	Medical Claims	767,700.50	4/13/2021
UnitedHealthcare	Medical Claims	57,352.17	4/13/2021
UnitedHealthcare	125 Flex Claims	60,139.48	4/13/2021
VALIC Retirement	Deferred Comp	1,725.00	4/13/2021
Various- See Attached	Various- See Attached	12,396.83	4/13/2021
Various- See Attached	Various- See Attached	18,753.87	4/13/2021
Various- See Attached	Various- See Attached	226.45	4/13/2021
Various- See Attached	Various- See Attached	610,648.78	4/13/2021
Various- See Attached	Various- See Attached	85.00	4/13/2021
Various- See Attached	Various- See Attached	5,933.00	4/13/2021
Various- See Attached	Various- See Attached	11,202.72	4/13/2021
Various- See Attached	Various- See Attached	173,291.27	4/13/2021
Various- See Attached	Various- See Attached	63,808.68	4/13/2021
Various- See Attached	Rent Sub to L'lords	17,944.53	4/13/2021
WEX Bank	Fuel	212.21	4/13/2021
WEX Bank	Education	28.84	4/13/2021
WEX Bank	Travel	36.04	4/13/2021

Vendor Name	Item Description	Paid Amount	Check Date
WEX Bank	Education	80.12	4/13/2021
York Risk Services Group	Worker's Comp - 04/05/21 - 04/11/21	40,501.85	4/13/2021
<b>ADDENDUM GRAND TOTAL</b>		<b>8,887,812.63</b>	
CURRENT PERIOD PAYMENT TOTAL		12,728,293.14	
CURRENT PERIOD VOIDS		(31,125.91)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>12,697,167.23</b>	
FY 2021 YTD PAYMENT TOTAL		470,999,634.45	
FY 2021 YTD VOIDS		(965,572.19)	
<b>FY 2021 YTD GRAND TOTAL</b>		<b>470,034,062.26</b>	