

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 18, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
A & G PIPING INC	Air Conditioning Mai	380.00	5/18/2021
A PATHWAY 2 NEW BEGINNINGS	Clothing	471.74	5/18/2021
A&P PHARMACY	Medical Supplies	981.99	5/18/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	325.00	5/18/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	600.00	5/18/2021
AARON AGUILAR	Clothing	100.00	5/18/2021
ABACUS SERVICE CORPORATION	Contract Labor	652.58	5/18/2021
ABEL NORIEGA MENDOZA	Miscellaneous Payabl	1,265.00	5/18/2021
ABLE COMMUNICATIONS INC	Professional Service	5,496.04	5/18/2021
ACE TIRE & SERVICE	Tires and Tubes	60.00	5/18/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	5,358.48	5/18/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	11,481.60	5/18/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,349.60	5/18/2021
ADOBE SYSTEMS INCORPORATED	Software Maintenance	1,384.95	5/18/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	340.32	5/18/2021
AIR BALANCING COMPANY INC	Air Conditioning Mai	19,295.00	5/18/2021
AIRGAS USA LLC	Equipment Maintenanc	14.40	5/18/2021
AIRGAS USA LLC	Parts and Supplies	64.80	5/18/2021
AIRGAS USA LLC	Parts and Supplies	86.40	5/18/2021
AIRGAS USA LLC	Parts and Supplies	453.41	5/18/2021
ALBERTSON'S #4102	Food/Hygiene Assista	26.00	5/18/2021
ALBERTSONS #4163	Food/Hygiene Assista	25.96	5/18/2021
ALBERTSONS #4277	Food/Hygiene Assista	52.00	5/18/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	272.50	5/18/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	430.00	5/18/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	445.00	5/18/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	775.00	5/18/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	150.00	5/18/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	400.00	5/18/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	5/18/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	900.00	5/18/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	5/18/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,012.50	5/18/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,400.00	5/18/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	45.32	5/18/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	56.03	5/18/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	61.28	5/18/2021
ALLMARK IMPRESSIONS LTD	Supplies	16.95	5/18/2021
ALLMARK IMPRESSIONS LTD	Supplies	19.00	5/18/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	5/18/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	5/18/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	625.00	5/18/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	853.71	5/18/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	866.05	5/18/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	943.55	5/18/2021
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	1,146.64	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,470.00	5/18/2021
ALYSON MICHELLE MORALES	Court Visitor	284.25	5/18/2021
AMAZON CAPITAL SERVICES INC	Supplies	249.00	5/18/2021
AMBIT ENERGY LLC	Utility Assistance	1,236.66	5/18/2021
Amelia Rice	Education	385.00	5/18/2021
AMERICAN BAR ASSOCIATION	Law Books	65.90	5/18/2021
AMERICAN BUSINESS FORMS	Supplies	231.40	5/18/2021
AMERICAN HYDRAULICS INC	Parts and Supplies	135.00	5/18/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	20.73	5/18/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	539.73	5/18/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,282.57	5/18/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,516.98	5/18/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	55,360.57	5/18/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	167,253.87	5/18/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	259.25	5/18/2021
ANAND PAG INC	Non-Tracked Equipmen	13,640.00	5/18/2021
ANDREA CASANOVA	Counsel Fees - Proba	500.00	5/18/2021
ANDREA GRIFFIN REED	Reporter's Records (960.07	5/18/2021
ANDREA ROSS	Clothing	125.49	5/18/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	390.00	5/18/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	575.00	5/18/2021
Anita G Kibbe	Dues	80.00	5/18/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	780.00	5/18/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,977.30	5/18/2021
ARLINGTON ISD	Trust - Justice of t	50.00	5/18/2021
ARLINGTON LIFE SHELTER	Public Assist-Subrec	1,046.24	5/18/2021
ARLINGTON LIFE SHELTER	Subrecipient Service	2,678.37	5/18/2021
ARLINGTON WATER UTILITIES	Utility Assistance	380.99	5/18/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	636.48	5/18/2021
AT&T MOBILITY	Telephone - Mobile	24.50	5/18/2021
AT&T MOBILITY	Telephone - Mobile	35.00	5/18/2021
AT&T MOBILITY	Telephone - Mobile	42.00	5/18/2021
AT&T MOBILITY	Telephone - Mobile	50.68	5/18/2021
AT&T MOBILITY	Telephone - Mobile	56.71	5/18/2021
AT&T MOBILITY	Telephone - Mobile	84.14	5/18/2021
AT&T MOBILITY	Telephone - Mobile	176.33	5/18/2021
AT&T MOBILITY	Telephone - Mobile	185.68	5/18/2021
AT&T MOBILITY	Telephone - Mobile	188.61	5/18/2021
AT&T MOBILITY	Telephone - Mobile	188.61	5/18/2021
AT&T MOBILITY	Telephone - Mobile	191.97	5/18/2021
AT&T MOBILITY	Wrecker Service	229.94	5/18/2021
AT&T MOBILITY	Wireless Data Access	461.20	5/18/2021
ATARAM LLC	Grease and Oil	267.00	5/18/2021
ATARAM LLC	Central Garage Inv	2,584.50	5/18/2021
ATMOS ENERGY CORP	Gas	25.70	5/18/2021
ATMOS ENERGY CORP	Gas	32.72	5/18/2021
ATMOS ENERGY CORP	Utility Assistance	38.02	5/18/2021
ATMOS ENERGY CORP	Utility Assistance	38.79	5/18/2021
ATMOS ENERGY CORP	Utility Assistance	44.06	5/18/2021
ATMOS ENERGY CORP	Utility Assistance	47.03	5/18/2021
ATMOS ENERGY CORP	Utility Assistance	59.58	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	66.30	5/18/2021
ATMOS ENERGY CORP	Gas	79.56	5/18/2021
ATMOS ENERGY CORP	Utility Assistance	112.36	5/18/2021
ATMOS ENERGY CORP	Utility Assistance	127.19	5/18/2021
ATMOS ENERGY CORP	Gas	316.59	5/18/2021
ATMOS ENERGY CORP	Gas	618.84	5/18/2021
ATMOS ENERGY CORP	Gas	1,281.72	5/18/2021
ATMOS ENERGY CORP	Gas	10,864.40	5/18/2021
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	5/18/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,694.50	5/18/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	30,597.08	5/18/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	1,600.26	5/18/2021
AUTUMN ROBLES SIMPSON	Clothing	98.00	5/18/2021
AWARDS BY WILSON.COM	Service Awards	95.70	5/18/2021
B & H PHOTO VIDEO	Supplies	2,198.00	5/18/2021
B & T BEST TOWS LLC	Central Garage Inv	180.00	5/18/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	281.25	5/18/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	517.50	5/18/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,358.75	5/18/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,985.75	5/18/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	393.50	5/18/2021
BARRY ALFORD	Counsel Fees - Court	170.00	5/18/2021
BARRY ALFORD	Counsel Fees - Court	190.00	5/18/2021
BARRY ALFORD	Counsel Fees - Court	220.00	5/18/2021
BARRY G JOHNSON	Counsel Fees - Court	920.00	5/18/2021
BARRY G JOHNSON	Counsel Fees - Court	2,125.00	5/18/2021
BAYFRONT MARINA INVESTMENTS LP	Education	914.25	5/18/2021
BAYFRONT MARINA INVESTMENTS LP	Education	914.25	5/18/2021
BAYFRONT MARINA INVESTMENTS LP	Education	914.25	5/18/2021
BAYFRONT MARINA INVESTMENTS LP	Education	914.25	5/18/2021
BEARDEN CHILDREN'S TRUST	Rent	94.99	5/18/2021
BEARDEN CHILDREN'S TRUST	Rent	329.29	5/18/2021
BEARDEN CHILDREN'S TRUST	Rent	456.33	5/18/2021
BEARDEN CHILDREN'S TRUST	Rent	736.17	5/18/2021
BEARDEN CHILDREN'S TRUST	Rent	2,821.78	5/18/2021
BELMONT ICEHOUSE	Advertise/Public Svc	4,230.00	5/18/2021
BELMONT ICEHOUSE	Advertise/Public Svc	10,125.00	5/18/2021
BETTY LYNN CADE	Professional Service	457.76	5/18/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	5/18/2021
BEYOND TECHNOLOGY INC	Supplies	219.58	5/18/2021
BLAGG TIRE WHOLESAL	Disposal Service	62.00	5/18/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	474.00	5/18/2021
BLUE 360 MEDIA LLC	Subscriptions	96.10	5/18/2021
BOUND TREE MEDICAL LLC	Custodian Supplies	57.00	5/18/2021
BOUND TREE MEDICAL LLC	Medical Supplies	467.70	5/18/2021
BOUND TREE MEDICAL LLC	Medical Supplies	1,064.30	5/18/2021
BRADFORD SHAW	Counsel Fees - Court	120.00	5/18/2021
BRADFORD SHAW	Counsel Fees - Court	220.00	5/18/2021
BRADFORD SHAW	Counsel Fees - Court	620.00	5/18/2021
BRADFORD SHAW	Counsel Fees - Court	930.00	5/18/2021
BRADFORD SHAW	Counsel Fees - Juven	1,459.80	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES BURGESS	Counsel Fees - Court	325.00	5/18/2021
CHARLES H ROACH	Counsel Fees - Court	400.00	5/18/2021
CHARLES H ROACH	Counsel Fees - Court	450.00	5/18/2021
CHARLES H ROACH	Counsel Fees - Court	500.00	5/18/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	272.50	5/18/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	2,120.00	5/18/2021
CHARTER COMMUNICATIONS	Subscriptions	63.61	5/18/2021
CHATHAM COUNTY SHERIFF'S OFFICE	Court Costs	50.00	5/18/2021
CHEM AQUA	Kitchen Maintenance	(150.00)	5/18/2021
CHEM AQUA	Laundry Services	225.00	5/18/2021
CHEM AQUA	Air Conditioning Mai	854.46	5/18/2021
CHEMSEARCH FE	Building Maintenance	170.00	5/18/2021
CHERYL NASON	Professional Service	350.00	5/18/2021
CHOU LIM	Rental Assistance	900.00	5/18/2021
CHRISTINA W MCCRAW	Background Check	39.05	5/18/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	630.00	5/18/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	940.00	5/18/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,415.00	5/18/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	242.50	5/18/2021
CINDY DICKASON	Professional Service	235.00	5/18/2021
CINDY DICKASON	Psych Exams/Testimon	4,935.00	5/18/2021
CIRRO ENERGY	Utility Assistance	606.63	5/18/2021
CITY OF AZLE UTILITY DEPT	Utility Assistance	74.58	5/18/2021
CITY OF CROWLEY UTILITIES	Utility Assistance	59.62	5/18/2021
CITY OF FOREST HILL UTILITIES	Utility Assistance	249.76	5/18/2021
CITY OF FORT WORTH	Tax Increment Financ	223,295.32	5/18/2021
CITY OF FORT WORTH	Tax Increment Financ	262,140.40	5/18/2021
CITY OF FORT WORTH	Tax Increment Financ	404,232.63	5/18/2021
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	227.45	5/18/2021
CITY OF GRAND PRAIRIE	Utility Assistance	111.97	5/18/2021
CITY OF HALTOM CITY	Water	27.46	5/18/2021
CITY OF HALTOM CITY	Water	36.41	5/18/2021
CITY OF HALTOM CITY	Utility Assistance	56.24	5/18/2021
CITY OF HURST	Professional Service	44,205.31	5/18/2021
CITY OF LAKE WORTH	Utility Assistance	48.17	5/18/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	211.73	5/18/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	433.00	5/18/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	440.00	5/18/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	575.37	5/18/2021
CMC GOVERNMENT SERVICES INC	Safety/Tactical Supp	326.85	5/18/2021
COASTTEC LLC	Lab Supplies	550.41	5/18/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	250.00	5/18/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	570.00	5/18/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	630.00	5/18/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,312.50	5/18/2021
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	235.00	5/18/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	36.00	5/18/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	36.00	5/18/2021
COMMERCIAL RECORDER	Advertising / Legal	60.00	5/18/2021
COMMUNITY PARTNERS OF TARRANT	Education	325.00	5/18/2021
COMPASS GROUP USA INC	Food	2,588.28	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
COUNTRY MAID SERVICES LLC	Parts and Supplies	31.22	5/18/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	1,945.00	5/18/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,545.00	5/18/2021
CRASH DATA GROUP INC	Software Maintenance	1,250.00	5/18/2021
CRASH DYNAMICS	Expert Witness Servi	5,330.50	5/18/2021
CRIUS ENERGY CORPORATION	Utility Assistance	271.91	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	43.10	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	1,327.48	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	1,810.20	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	1,885.22	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	2,534.28	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	2,637.72	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	2,693.75	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	2,830.18	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	2,879.08	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	2,896.32	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	2,896.32	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	3,307.93	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	3,982.44	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	11,223.24	5/18/2021
CTJ MAINTENANCE INC	Custodian Services	12,688.64	5/18/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	5/18/2021
DALWORTHINGTON GARDENS	Trust - Justice of t	50.00	5/18/2021
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	5/18/2021
DANIEL HERNANDEZ	Counsel Fees - Court	182.50	5/18/2021
DANIEL HERNANDEZ	Counsel Fees - Court	265.00	5/18/2021
DANIEL HERNANDEZ	Counsel Fees - Court	800.00	5/18/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,040.00	5/18/2021
DANIEL YOUNG	Counsel Fees - Court	3,060.00	5/18/2021
DARCY NILES DENO	Counsel Fees - CPS	2,080.00	5/18/2021
DARCY NILES DENO	Counsel Fees - CPS	4,030.00	5/18/2021
DARRELL MILLER	Clothing	500.00	5/18/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	5/18/2021
DAVID BAYS	Counsel Fees - Court	652.50	5/18/2021
DAVID BAYS	Counsel Fees - Court	685.00	5/18/2021
DAVID EDWARD EICHHORST	Trust - Justice of t	75.00	5/18/2021
DAVID PALMER	Counsel Fees - Court	312.50	5/18/2021
DAVID PALMER	Counsel Fees - Court	332.50	5/18/2021
DAWN FERGUSON	Counsel Fees - Court	910.00	5/18/2021
DCS INFORMATION SYSTEMS	Subscriptions	9.50	5/18/2021
DEAN MIYAZONO	Counsel Fees - Court	115.00	5/18/2021
DEAN MIYAZONO	Counsel Fees - Court	450.00	5/18/2021
DEAN MIYAZONO	Counsel Fees - Court	635.00	5/18/2021
DENNIS SERVICES LLC	Building Maintenance	223.99	5/18/2021
DENNIS SERVICES LLC	Building Maintenance	258.95	5/18/2021
DENNIS SERVICES LLC	Building Maintenance	302.25	5/18/2021
DENNIS SERVICES LLC	Building Maintenance	904.92	5/18/2021
DENNIS SERVICES LLC	Building Maintenance	1,286.57	5/18/2021
DESARAY R MUMA	Counsel Fees - CPS	650.00	5/18/2021
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	18,759.92	5/18/2021
DFW COMMUNICATIONS INC	Parts and Supplies	54.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
DFW COMMUNICATIONS INC	Safety/Tactical Supp	516.00	5/18/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	250.00	5/18/2021
DIGITAL RESOURCES INC	Non-Track Equipment	115.44	5/18/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	292.50	5/18/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	528.84	5/18/2021
DIGITAL RESOURCES INC	Non-Track Equipment	1,176.00	5/18/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	2,113.75	5/18/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	6,298.20	5/18/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	5/18/2021
DIGITAL RESOURCES INC	Non-Track Equipment	9,954.20	5/18/2021
DIGITAL RESOURCES INC	Non-Track Equipment	11,500.74	5/18/2021
DIGITAL RESOURCES INC	Capital Outlay-Furni	13,499.10	5/18/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	18,424.98	5/18/2021
DIRECT ENERGY LP	Utility Assistance	91.87	5/18/2021
DISKRITER INC	Professional Service	11,135.26	5/18/2021
DOMINIC A BAUMAN	Counsel Fees - Court	100.00	5/18/2021
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	5/18/2021
DOMINIC A BAUMAN	Counsel Fees - Court	705.00	5/18/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	150.00	5/18/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	250.00	5/18/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	350.00	5/18/2021
DONALD NEMEC	Counsel Fees - Court	400.00	5/18/2021
DORIAN COLLIER-JOHNSON	Court Visitor	694.79	5/18/2021
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	9,450.00	5/18/2021
DREAM RANCH LLC	Supplies	94.26	5/18/2021
DREAM RANCH LLC	Supplies	94.26	5/18/2021
DREAM RANCH LLC	Photo Processing	193.12	5/18/2021
DREAM RANCH LLC	Supplies	280.00	5/18/2021
DREAM RANCH LLC	Supplies	373.63	5/18/2021
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	175.17	5/18/2021
EAN HOLDINGS LLC	Travel	147.74	5/18/2021
EARTHTEK INC	Kitchen Maintenance	2,625.00	5/18/2021
EASTERN LABORATORY SERVICES LTD	Equipment Maintenanc	616.00	5/18/2021
ECLINICALWORKS LLC	Software Maintenance	1,398.00	5/18/2021
EDWARD G JONES	Counsel Fees - Court	755.00	5/18/2021
EDWARD G JONES	Counsel Fees - Court	1,000.00	5/18/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	655.00	5/18/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,020.00	5/18/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	187.50	5/18/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	5/18/2021
EMPIRE PAPER COMPANY	Custodian Supplies	256.00	5/18/2021
ENCON SYSTEMS INC	Supplies	116.22	5/18/2021
ENCON SYSTEMS INC	Computer Supplies	328.40	5/18/2021
ENCON SYSTEMS INC	Supplies	605.64	5/18/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	5,900.69	5/18/2021
ENVIROMATIC SERVICES	Building Maintenance	255.00	5/18/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	283.69	5/18/2021
ENVIROMATIC SERVICES	Building Maintenance	699.76	5/18/2021
ENVIROMATIC SERVICES	Building Maintenance	36,351.00	5/18/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,313.53	5/18/2021
eSOLUTIONS INC	Software Maintenance	553.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	(41.40)	5/18/2021
EVCO PARTNERS LP	Field Equipment & Su	48.72	5/18/2021
EVCO PARTNERS LP	Supplies	70.84	5/18/2021
EVCO PARTNERS LP	Parts and Supplies	73.44	5/18/2021
EVCO PARTNERS LP	Small Tools	212.44	5/18/2021
EVCO PARTNERS LP	Parts and Supplies	234.24	5/18/2021
EVCO PARTNERS LP	Equipment	845.74	5/18/2021
EVCO PARTNERS LP	Building Maintenance	847.97	5/18/2021
EVCO PARTNERS LP	Field Equipment & Su	1,127.10	5/18/2021
EVRIDGE TRACTOR INC	Parts and Supplies	2,167.30	5/18/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,495.40	5/18/2021
FEDEX	Postage	29.56	5/18/2021
FEDEX	Postage	54.37	5/18/2021
FEDEX	Postage	125.82	5/18/2021
FEDEX	Postage	142.50	5/18/2021
FEDEX	Postage	222.46	5/18/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	101.88	5/18/2021
FELICIA PATRICK-OZEGBE	Clothing	100.00	5/18/2021
FIESTA MART #60	Food/Hygiene Assista	26.00	5/18/2021
FIESTA MART #61	Food/Hygiene Assista	52.00	5/18/2021
FIESTA MART #69	Food/Hygiene Assista	34.60	5/18/2021
FIESTA MART #76	Food/Hygiene Assista	156.00	5/18/2021
FIESTA MART INC	Food/Hygiene Assista	52.00	5/18/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(50.84)	5/18/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	197.42	5/18/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	241.04	5/18/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	425.55	5/18/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	430.98	5/18/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	976.62	5/18/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,014.69	5/18/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	103,708.77	5/18/2021
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	259.50	5/18/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	148.20	5/18/2021
FORT WORTH WATER DEPARTMENT	Water	35.55	5/18/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	5/18/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	5/18/2021
FORT WORTH WATER DEPARTMENT	Water	128.04	5/18/2021
FORT WORTH WATER DEPARTMENT	Water	238.15	5/18/2021
FORT WORTH WATER DEPARTMENT	Water	273.93	5/18/2021
FORT WORTH WATER DEPARTMENT	Water	292.01	5/18/2021
FORT WORTH WATER DEPARTMENT	Water	336.78	5/18/2021
FORT WORTH WATER DEPARTMENT	Water	725.59	5/18/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,059.45	5/18/2021
FOSTER'S HOME FOR CHILDREN	Clothing	100.00	5/18/2021
FRANK W NEAL & ASSOC INC	Building Maintenance	856.04	5/18/2021
FRBH SILVERBROOK LLC	Rental Assistance	814.00	5/18/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	254.78	5/18/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	408.48	5/18/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	928.97	5/18/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,376.23	5/18/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	275.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	56.25	5/18/2021
G ANDREW PLATT	Counsel Fees - Court	152.50	5/18/2021
G ANDREW PLATT	Counsel Fees - Court	425.00	5/18/2021
G ANDREW PLATT	Counsel Fees - Court	520.00	5/18/2021
G ANDREW PLATT	Counsel Fees - Court	4,252.50	5/18/2021
GAVIN ALEXANDER COLE	Miscellaneous Payabl	1,140.00	5/18/2021
GENUINE PARTS COMPANY	Parts and Supplies	71.02	5/18/2021
GENUINE PARTS COMPANY	Parts and Supplies	347.98	5/18/2021
GENUINE PARTS COMPANY	Small Tools	359.99	5/18/2021
GENUINE PARTS COMPANY	Parts and Supplies	1,133.84	5/18/2021
GENUINE PARTS COMPANY	Parts and Supplies	1,989.03	5/18/2021
GEORGE B MACKEY	Counsel Fees - Court	230.00	5/18/2021
GEORGE B MACKEY	Counsel Fees - Court	760.00	5/18/2021
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	4,620.00	5/18/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	165.00	5/18/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	242.50	5/18/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,633.50	5/18/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,133.50	5/18/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,217.00	5/18/2021
GLENDA RODRIGUEZ	Relative Assistance	900.00	5/18/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,500.00	5/18/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	772.20	5/18/2021
GPS INSIGHT LLC	Parts and Supplies	59.85	5/18/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	235.55	5/18/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	898.41	5/18/2021
GRAYSON COUNTY JUVENILE SERVICES	Inter-Cty Secure-Juv	5,930.70	5/18/2021
GRAYSON COUNTY JUVENILE SERVICES	Inter-Cty Secure-Juv	5,930.70	5/18/2021
GREEN PLANET INC	Environmental Dispos	398.00	5/18/2021
GREYCON INC	Building Maintenance	664.63	5/18/2021
GROUP O INC	Professional Service	20,723.68	5/18/2021
GST MANUFACTURING LTD	Building Maintenance	1,440.00	5/18/2021
GT DISTRIBUTORS INC	Range Supplies	1,994.27	5/18/2021
GTS TECHNOLOGY SOLUTIONS INC	Lab Supplies	144.30	5/18/2021
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,245.40	5/18/2021
GULLIVER'S TRAVEL SERVICE INC	Education	280.28	5/18/2021
GULLIVER'S TRAVEL SERVICE INC	Education	280.28	5/18/2021
GULLIVER'S TRAVEL SERVICE INC	Education	840.84	5/18/2021
GXP PARTNERS LLC	Non-Track Equipment	16,660.00	5/18/2021
HAHNFELD HOFFER STANFORD	Professional Service	20,362.00	5/18/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	475.00	5/18/2021
HARDY DIAGNOSTICS	Lab Supplies	209.32	5/18/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	5/18/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	170.00	5/18/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	850.00	5/18/2021
HAROLD V JOHNSON	Counsel Fees - Court	405.00	5/18/2021
HAROLD V JOHNSON	Counsel Fees - Court	462.50	5/18/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,000.00	5/18/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	675.00	5/18/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	299.98	5/18/2021
HEATHER M LYTLE	Counsel Fees - Court	890.00	5/18/2021
HENNEPIN COUNTY SHERIFF	Court Costs	80.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	10.22	5/18/2021
HENRY SCHEIN	Personal Hygiene	648.09	5/18/2021
HENRY SCHEIN	Medical Supplies	927.41	5/18/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	140.00	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	290.00	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	391.25	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	400.00	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	420.00	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	715.00	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	888.75	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,070.00	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,940.00	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,590.00	5/18/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,845.00	5/18/2021
HOLOGIC	Lab Supplies	90,900.00	5/18/2021
HOLT CAT	Parts and Supplies	(3,504.78)	5/18/2021
HOLT CAT	Parts and Supplies	62.28	5/18/2021
HOLT CAT	Parts and Supplies	80.52	5/18/2021
HOLT CAT	Parts and Supplies	241.09	5/18/2021
HOLT CAT	Parts and Supplies	278.10	5/18/2021
HOLT CAT	Parts and Supplies	992.00	5/18/2021
HOLT CAT	Parts and Supplies	5,789.58	5/18/2021
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	24.80	5/18/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	54.50	5/18/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	11,301.48	5/18/2021
HORIZON LAB SYSTEMS LLC	Professional Service	8,484.00	5/18/2021
HOWARD COUNTY CLERK	Criminal Court Menta	523.00	5/18/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/18/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/18/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/18/2021
HURST EULESS BEDFORD ISD	Trust - Justice of t	604.00	5/18/2021
HYLAND SOFTWARE INC	Software Maintenance	14,886.64	5/18/2021
IADA	Professional Service	110.00	5/18/2021
ICMA - INTERNATIONAL CITY/COUNTY	Dues	200.00	5/18/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	725.00	5/18/2021
INDUSTRIAL POWER LLC	Parts and Supplies	1,277.17	5/18/2021
INFINITY SUPPLY & SERVICE INC	Parts and Supplies	46.15	5/18/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	721.80	5/18/2021
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	395.00	5/18/2021
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	395.00	5/18/2021
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	395.00	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	39.90	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	5/18/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1,479.95	5/18/2021
INTERNATIONAL ASSOCIATION	Education	150.00	5/18/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,422.26	5/18/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,715.55	5/18/2021
J STEVEN BUSH	Counsel Fees - Court	100.00	5/18/2021
J STEVEN BUSH	Counsel Fees - Court	480.00	5/18/2021
JACK G DUFFY JR	Counsel Fees - Court	715.00	5/18/2021
JACK G DUFFY JR	Counsel Fees - Court	1,070.00	5/18/2021
JAMES MASEK	Counsel Fees - CPS	600.00	5/18/2021
JAMES MASEK	Counsel Fees - Juven	3,068.00	5/18/2021
JANICE BOYD	Clothing	200.00	5/18/2021
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	5/18/2021
JAYE RAYNOR	Clothing	125.00	5/18/2021
JEAN PATRICIA MIRANDA	Clothing	82.53	5/18/2021
JEANNE MURDOCK	Clothing	119.70	5/18/2021
JEANNIE M JOBE	Reporter's Records (99.40	5/18/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	200.00	5/18/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	306.25	5/18/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	320.00	5/18/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	336.25	5/18/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	400.00	5/18/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,210.00	5/18/2021
JEFFREY RANDALL BROWN	Counsel Fees - Court	412.50	5/18/2021
JEFFREY W GARDNER	Captial Murder - Inv	3,753.00	5/18/2021
JENNIFER HUNN	Clothing	200.00	5/18/2021
JENNIFER LEWANDOWSKI	Clothing	100.00	5/18/2021
Jeremiah K Allen	Travel-Taxable Meals	160.00	5/18/2021
JERRY WOOD	Counsel Fees - Court	150.00	5/18/2021
JESSICA DAVIS	Clothing	300.00	5/18/2021
JIM LANE	Counsel Fees - Court	1,000.00	5/18/2021
JIM LANE	Counsel Fees - Court	3,455.00	5/18/2021
JOHN ECK	Counsel Fees - CPS	430.00	5/18/2021
JOHN ECK	Counsel Fees - CPS	1,280.00	5/18/2021
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	5/18/2021
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	5/18/2021
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	5/18/2021
JOHN T BRENDER	Counsel Fees - Court	45.00	5/18/2021
JOHN T BRENDER	Counsel Fees - Court	105.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
JOHN T BRENDER	Counsel Fees - Court	805.00	5/18/2021
JOHN WEEKS	Travel	52.48	5/18/2021
JOHNNIE JOHNSON	Clothing	125.00	5/18/2021
JONATHAN SIMPSON	Counsel Fees - Court	940.00	5/18/2021
JONATHAN SIMPSON	Counsel Fees - Court	942.50	5/18/2021
JONATHAN W FOX	Counsel Fees - CPS	310.00	5/18/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	486.25	5/18/2021
JPS HEALTH NETWORK	Professional Service	16.25	5/18/2021
JPS HEALTH NETWORK	Professional Service	81.25	5/18/2021
JPS HEALTH NETWORK	Professional Service	81.25	5/18/2021
JPS HEALTH NETWORK	Professional Service	438.75	5/18/2021
JUANITA M DUNLAP	Interpreter Fees	170.00	5/18/2021
JUDITH ROSAS	Relative Assistance	300.00	5/18/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	221.49	5/18/2021
JUST RIGHT PRODUCTS	Clothing	424.40	5/18/2021
JUST RIGHT PRODUCTS	Clothing	1,510.20	5/18/2021
JUST RIGHT PRODUCTS	Clothing	3,143.18	5/18/2021
K POST COMPANY	Building Maintenance	439.06	5/18/2021
Kaci M White	Education	99.00	5/18/2021
KARMEN JOHNSON	Counsel Fees - Juven	3,944.35	5/18/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	5/18/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	5/18/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	5/18/2021
KATHY A LOWTHORP	Counsel Fees - Court	150.00	5/18/2021
KATHY A LOWTHORP	Counsel Fees - Court	350.00	5/18/2021
KATHY A LOWTHORP	Counsel Fees - Court	415.00	5/18/2021
KATHY A LOWTHORP	Counsel Fees - Court	525.00	5/18/2021
KATHY A LOWTHORP	Counsel Fees - Court	761.25	5/18/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	693.75	5/18/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	5,950.00	5/18/2021
Keeman M Malone	Travel	6.00	5/18/2021
KEITH MCKAY	Counsel Fees - Court	1,290.00	5/18/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	592.50	5/18/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,250.00	5/18/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	5,376.00	5/18/2021
KENNETH N CUTRER	Counsel Fees - Court	100.00	5/18/2021
KENNETH N CUTRER	Counsel Fees - Court	1,700.00	5/18/2021
KENNETH R GORDON PC	Counsel Fees - Court	250.00	5/18/2021
KENNETH R GORDON PC	Counsel Fees - Court	700.00	5/18/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	5/18/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	420.00	5/18/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	895.00	5/18/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	2,065.00	5/18/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	3,945.00	5/18/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	740.00	5/18/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	243.75	5/18/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	325.00	5/18/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	700.00	5/18/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,100.00	5/18/2021
KONE INC	Professional Service	18,149.75	5/18/2021
KROGER TEXAS LP	Food/Hygiene Assista	25.52	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	104.93	5/18/2021
KURZ & CO	Food	250.82	5/18/2021
KW POWER SERVICES LLC	Building Maintenance	1,300.00	5/18/2021
KW POWER SERVICES LLC	Building Maintenance	3,000.00	5/18/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenan	87.40	5/18/2021
LA KESHA RENEE WASHINGTON	Professional Service	775.00	5/18/2021
LAKE COUNTY SHERIFF	Court Costs	42.00	5/18/2021
LAKE WORTH ISD	Trust - Justice of t	100.00	5/18/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	53.37	5/18/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	73.09	5/18/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	101.41	5/18/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	344.22	5/18/2021
LASHONDA BROADWAY	Clothing	125.00	5/18/2021
LATEPH A ADENIJI	Counsel Fees - Court	327.50	5/18/2021
LATEPH A ADENIJI	Counsel Fees - Court	413.75	5/18/2021
LATEPH A ADENIJI	Counsel Fees - Court	730.00	5/18/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	588.00	5/18/2021
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	845.00	5/18/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	300.00	5/18/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	470.00	5/18/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	800.00	5/18/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	2,287.50	5/18/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	7,800.00	5/18/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,050.00	5/18/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	233.25	5/18/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	246.00	5/18/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	454.00	5/18/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - CPS	1,300.00	5/18/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,387.00	5/18/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	400.00	5/18/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	430.00	5/18/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	268.75	5/18/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	2,015.00	5/18/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	167.50	5/18/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,112.50	5/18/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	5/18/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	312.50	5/18/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	112.50	5/18/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,240.00	5/18/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	120.00	5/18/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	235.00	5/18/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,240.00	5/18/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	302.50	5/18/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	670.00	5/18/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	750.00	5/18/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	915.00	5/18/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	4,372.50	5/18/2021
LAWSON PRODUCTS INC	Parts and Supplies	520.39	5/18/2021
LEICA MICROSYSTEMS INC	Lab Equipment Mainte	6,448.00	5/18/2021
LEIGH W DAVIS	Counsel Fees - Court	880.00	5/18/2021
LEIGH W DAVIS	Counsel Fees - Court	980.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
LEIGH W DAVIS	Counsel Fees - Court	3,425.00	5/18/2021
LENA POPE HOME INC	Professional Service	1,778.30	5/18/2021
LENA POPE HOME INC	Professional Service	6,147.50	5/18/2021
LENA POPE HOME INC	Professional Service	7,127.01	5/18/2021
LESLIE'S POOLMART INC	Pool Maintenance	207.89	5/18/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,050.00	5/18/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	5/18/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	5/18/2021
LILIANA JANET RAMIREZ	Court Visitor	617.69	5/18/2021
LINDA BYARS SWINDLING	Professional Service	2,000.00	5/18/2021
LINDA GILLIAM	Clothing	100.00	5/18/2021
LINDA VERA	Reporter's Records (1,315.00	5/18/2021
LISA ANN WATSON	Interpreter Fees	170.00	5/18/2021
LISA HOOBLER	Counsel Fees-Crimina	20.00	5/18/2021
LISA HOOBLER	Counsel Fees - Court	22.50	5/18/2021
LISA HOOBLER	Counsel Fees - Court	30.00	5/18/2021
LISA HOOBLER	Counsel Fees - Court	75.00	5/18/2021
LISA HOOBLER	Counsel Fees - Court	222.50	5/18/2021
LISA HOOBLER	Counsel Fees - Court	790.00	5/18/2021
LISA HOOBLER	Counsel Fees - Court	1,170.00	5/18/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	5/18/2021
LOCK TIGHT SECURITY INC	Building Maintenance	91.00	5/18/2021
LOCK TIGHT SECURITY INC	Building Maintenance	203.00	5/18/2021
LOCK TIGHT SECURITY INC	Supplies	355.25	5/18/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	534.00	5/18/2021
LOWE'S	Miscellaneous Receiv	386.94	5/18/2021
LYNDA S TARWATER	Counsel Fees - Court	193.75	5/18/2021
LYNDA S TARWATER	Counsel Fees - Court	337.50	5/18/2021
LYNDA S TARWATER	Counsel Fees - Court	1,700.00	5/18/2021
LYNDA S TARWATER	Counsel Fees - Court	1,940.00	5/18/2021
LYNDA S TARWATER	Counsel Fees - Court	5,100.00	5/18/2021
M FLOYD C I LLC	Investigative	500.00	5/18/2021
M FLOYD C I LLC	Investigative	1,000.00	5/18/2021
M S AIR INC	Building Maintenance	85.00	5/18/2021
M TRENT LOFTIN	Counsel Fees - Juven	100.00	5/18/2021
M TRENT LOFTIN	Counsel Fees - Court	900.00	5/18/2021
M.A.N.S. DISTRIBUTORS INC	Parts and Supplies	234.24	5/18/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	409.92	5/18/2021
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	1,103.55	5/18/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,320.00	5/18/2021
MANSFIELD GAS AND EXHAUST CENTER	Utility Assistance	115.00	5/18/2021
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	15.00	5/18/2021
MANUEL REYES	Investigative	400.00	5/18/2021
MANUEL REYES	Investigative	475.00	5/18/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	5/18/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	572.50	5/18/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,390.00	5/18/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	5/18/2021
MARISSA HENSON	Clothing	200.00	5/18/2021
MARK ANDY INC	Graphics Inventory	782.94	5/18/2021
MAVICH LLC	Field Equipment & Su	16.61	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
MAVICH LLC	Field Equipment & Su	267.40	5/18/2021
MAVICH LLC	Landscaping Expense	374.72	5/18/2021
MAVICH LLC	Clothing	461.50	5/18/2021
MAX JOHN STRIKER	Counsel Fees - Court	100.00	5/18/2021
MAX JOHN STRIKER	Counsel Fees - Court	100.00	5/18/2021
MAX JOHN STRIKER	Counsel Fees - Court	100.00	5/18/2021
MAX JOHN STRIKER	Counsel Fees - Court	175.00	5/18/2021
MAX JOHN STRIKER	Counsel Fees - Court	200.00	5/18/2021
MAXI AIDS INC	Parts and Supplies	303.20	5/18/2021
MCF TECHNOLOGY SOLUTIONS LLC	Software Maint/Licen	3,600.00	5/18/2021
MELISSA CUNNINGHAM	Clothing	100.00	5/18/2021
MELISSA L HAMRICK	Counsel Fees - Juven	495.00	5/18/2021
MELONIE DAYTON	Clothing	100.00	5/18/2021
METRO GOLF CARS INC	Equipment Maintenanc	80.00	5/18/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,699.20	5/18/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	8,000.00	5/18/2021
MHMR OF TARRANT COUNTY	MHMR	7,346.21	5/18/2021
MICHAEL BERGER	Counsel Fees - Juven	578.75	5/18/2021
MICHAEL BERGER	Counsel Fees - CPS	960.00	5/18/2021
Michael D Opdahl	Travel-Taxable Meals	160.00	5/18/2021
MICHAEL DEEGAN	Counsel Fees - Court	700.00	5/18/2021
MICHAEL J GARZA	Trust - Justice of t	150.00	5/18/2021
Michael J Laughlin	Travel	132.52	5/18/2021
MICHELLE M STEWART	Professional Service	1,831.04	5/18/2021
MIERS LAW FIRM	Counsel Fees - Court	127.50	5/18/2021
MILLIE RETA	Clothing	105.46	5/18/2021
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,321.10	5/18/2021
MOBILE WIRELESS LLC	Software Maintenance	33,490.00	5/18/2021
MONICA L JETER	Psych Exams/Testimon	1,600.00	5/18/2021
MOTOROLA SOLUTIONS INC	Radio Service-Non Co	65,934.00	5/18/2021
MRI CONTRACT STAFFING INC	Contract Labor	1,711.50	5/18/2021
MRI CONTRACT STAFFING INC	Professional Service	9,550.00	5/18/2021
MRI CONTRACT STAFFING INC	Professional Service	71,265.33	5/18/2021
MRI CONTRACT STAFFING INC	Professional Service	449,049.85	5/18/2021
MULHOLLAND INDUSTRIES LTD	Supplies	2.50	5/18/2021
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	5/18/2021
MYGO CONSULTING INC	Professional Service	4,857.50	5/18/2021
NAOMI BUTLER	Clothing	100.00	5/18/2021
NARDIS PUBLIC SAFETY	Clothing	69.71	5/18/2021
NASTASSIA MACHARIA	Clothing	100.00	5/18/2021
NATIONAL SHERIFF'S ASSOCIATION	Dues	63.00	5/18/2021
NAVID ALBAND	Counsel Fees - Court	100.00	5/18/2021
NAVID ALBAND	Counsel Fees - Court	250.00	5/18/2021
NETSYNC NETWORK SOLUTIONS	Software Maintenance	103,126.44	5/18/2021
NEW ANSWERNET INC	Professional Service	74.22	5/18/2021
NEW DAIRY HOLDCO LLC	Food	519.82	5/18/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	825.00	5/18/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	470.00	5/18/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,080.00	5/18/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,260.00	5/18/2021
NICOLE SPEAR	Clothing	97.33	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
NIZAM PEERWANI, M.D.,P.A.	Miscellaneous Payabl	37,078.30	5/18/2021
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	113,386.25	5/18/2021
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	124,858.56	5/18/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.94	5/18/2021
NORTH TX SALES & DISTRIBUTION LLC	Building Maintenance	456.08	5/18/2021
NORTHPOINTE INC	Non-Tracked Equipmen	20,212.50	5/18/2021
NORTHPOINTE INC	Software Maintenance	30,450.00	5/18/2021
NORTHWEST ISD	Trust - Justice of t	50.00	5/18/2021
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	350.00	5/18/2021
NRT PROPERTY MANAGEMENT TEXAS LLC	Rental Assistance	1,495.00	5/18/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,738.00	5/18/2021
OLGA CAMPBELL	Counsel Fees - CPS	160.00	5/18/2021
ON COMPUTER SERVICES LLC	Building Maintenance	300.00	5/18/2021
ON COMPUTER SERVICES LLC	Building Maintenance	800.00	5/18/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	1,456.00	5/18/2021
OPPORTUNITIES COUNSELING CENTER	Professional Service	6,085.00	5/18/2021
ORASURE TECHNOLOGIES INC	Lab Supplies	900.00	5/18/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	306.86	5/18/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	311.58	5/18/2021
O'REILLY HOTEL PARTNERS-DENTON LLC	Education	854.15	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	124.16	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,396.80	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,552.00	5/18/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,955.52	5/18/2021
OWENS & OWENS	Counsel Fees - CPS	50.00	5/18/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	440.00	5/18/2021
PAMELA S FERNANDEZ	Litigation Expense	6.68	5/18/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	270.00	5/18/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	705.00	5/18/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	837.50	5/18/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	980.00	5/18/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	2,450.00	5/18/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	2,740.00	5/18/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	7,170.00	5/18/2021
PARNELL E RYAN	Professional Service	3,525.00	5/18/2021
PATRICK T CURRAN	Counsel Fees - Court	606.25	5/18/2021
PATRICK T CURRAN	Counsel Fees - Court	1,070.00	5/18/2021
PATRICK T CURRAN	Counsel Fees - Capit	13,295.00	5/18/2021
PATTY TILLMAN	Counsel Fees - Court	140.00	5/18/2021
PATTY TILLMAN	Counsel Fees - CPS	150.00	5/18/2021
PATTY TILLMAN	Counsel Fees - Court	237.50	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
PATTY TILLMAN	Counsel Fees - Court	525.00	5/18/2021
PATTY TILLMAN	Counsel Fees - Court	535.00	5/18/2021
PATTY TILLMAN	Counsel Fees - Court	1,305.00	5/18/2021
PAUL V PREVITE	Counsel Fees - Court	1,580.00	5/18/2021
PAULA K GREEN	Investigative	495.74	5/18/2021
PAULA K GREEN	Investigative	607.66	5/18/2021
PAULA K GREEN	Investigative	997.04	5/18/2021
PAULA K GREEN	Investigative	1,113.94	5/18/2021
PEGASUS SCHOOLS INC	Resident MH Nonsecur	14,875.00	5/18/2021
PELICAN BAY UTILITY CO.	Utility Assistance	118.09	5/18/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	165.04	5/18/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	192.66	5/18/2021
PEPI CORPORATION	Food	540.38	5/18/2021
PETER A VAN DALEN	Pest Control Service	10.00	5/18/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	5/18/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	5/18/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	5/18/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	5/18/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	5/18/2021
PINNACLE MARBLE & GRANITE INC	Professional Service	2,202.00	5/18/2021
PITNEY BOWES INC	Supplies	918.00	5/18/2021
PITNEY BOWES INC	Equipment Maintenanc	5,345.28	5/18/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	340.00	5/18/2021
PNEU-DART INC	Capital Outlay Low V	2,015.57	5/18/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	99.50	5/18/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	99.50	5/18/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	199.00	5/18/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	256.50	5/18/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	721.20	5/18/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,377.50	5/18/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,653.00	5/18/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	5/18/2021
PORTABLE POWER SYSTEMS INC	Supplies	8.72	5/18/2021
PORTABLE POWER SYSTEMS INC	Sheriff Inventory	160.64	5/18/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	516.60	5/18/2021
PRESENTA PLAQUE	Service Awards	184.10	5/18/2021
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	825.00	5/18/2021
PROVANTAGE LLC	Supplies	111.60	5/18/2021
PTEC-PROPERTY TAX EDUCATION	Education	45.00	5/18/2021
PTEC-PROPERTY TAX EDUCATION	Education	120.00	5/18/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	5/18/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	5/18/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	4,005.00	5/18/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	558.03	5/18/2021
RANDY W BOWERS	Counsel Fees - Court	220.00	5/18/2021
RANDY W BOWERS	Counsel Fees - Court	335.00	5/18/2021
RANDY W BOWERS	Counsel Fees - Court	380.00	5/18/2021
RANDY W BOWERS	Counsel Fees - Court	1,110.00	5/18/2021
RANDY W BOWERS	Counsel Fees - Court	1,120.00	5/18/2021
RANGER FIRE INC	Building Maintenance	935.00	5/18/2021
RAY HALL JR	Counsel Fees - CPS	175.50	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	670.00	5/18/2021
RAY HALL JR	Counsel Fees - Court	768.75	5/18/2021
RAY HALL JR	Counsel Fees - Juven	1,195.50	5/18/2021
RAY HALL JR	Counsel Fees - Court	1,210.00	5/18/2021
RAY HALL JR	Counsel Fees - Juven	16,424.00	5/18/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	5/18/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	5/18/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,320.80	5/18/2021
READYREFRESH	Support Services Sup	25.43	5/18/2021
READYREFRESH	Supplies	79.28	5/18/2021
READYREFRESH	Bottled Water	84.77	5/18/2021
READYREFRESH	Bottled Water	180.71	5/18/2021
READYREFRESH	Food	1,168.79	5/18/2021
REBECCA KLINE	Clothing	200.00	5/18/2021
REBEKAH JONES	Clothing	298.87	5/18/2021
REBEKAH WEBB	Clothing	200.00	5/18/2021
RECEPT PHARMACY LP	Medical Supplies	80.50	5/18/2021
RECEPT PHARMACY LP	Medical Supplies	108.50	5/18/2021
RECEPT PHARMACY LP	Medical Supplies	301.00	5/18/2021
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	1,020.00	5/18/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	2,535.00	5/18/2021
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	79,657.98	5/18/2021
RECOVERY RESOURCE COUNCIL	Professional Service	2,925.00	5/18/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	5/18/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	5/18/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	49.97	5/18/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	74.84	5/18/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	158.26	5/18/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	165.42	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	125.97	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	175.90	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	199.77	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	299.45	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	300.00	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	5/18/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,039.20	5/18/2021
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	258.60	5/18/2021
RESERVE AT QUEBEC LLC	Rent Subsidy/Deposit	400.00	5/18/2021
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	862.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
RESTEK	Lab Supplies	944.28	5/18/2021
REXEL USA INC	Building Maintenance	1,608.02	5/18/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,719.75	5/18/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	10,368.26	5/18/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Non-Tracked Equipmen	12,105.37	5/18/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Non-Tracked Equipmen	47,862.28	5/18/2021
RICHARDS SUPPLY COMPANY	Equipment Maintenanc	294.20	5/18/2021
RICHLAND HILLS WATER DEPT	Utility Assistance	84.63	5/18/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	125.00	5/18/2021
RICOH USA INC	Equipment Maintenanc	536.99	5/18/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	3,926.50	5/18/2021
RITE OF PASSAGE	Medical Supplies	593.45	5/18/2021
RITE OF PASSAGE	Residential Servc	11,861.40	5/18/2021
RITE OF PASSAGE	Foster Home Care	11,861.40	5/18/2021
RITE OF PASSAGE	Resident MH Nonsecur	29,258.12	5/18/2021
RITE OF PASSAGE	Resident - MH Secure	33,211.92	5/18/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	5/18/2021
ROBERT FISCHER	Clothing	100.00	5/18/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,200.00	5/18/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,560.00	5/18/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,875.00	5/18/2021
ROBERTA WALKER	Counsel Fees - Court	730.00	5/18/2021
ROBERTA WALKER	Counsel Fees - Court	740.00	5/18/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	272.50	5/18/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	818.75	5/18/2021
ROBINSON & SMART PC	Counsel Fees - Court	156.25	5/18/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,025.00	5/18/2021
ROMCO INC	Parts and Supplies	961.01	5/18/2021
RONALD COUCH	Counsel Fees-Crimina	50.00	5/18/2021
RONALD COUCH	Counsel Fees - Court	920.00	5/18/2021
ROSE ANNA SALINAS	Counsel Fees - Court	80.00	5/18/2021
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	5/18/2021
RT LAWRENCE CORPORATION	Software Maintenance	16,070.62	5/18/2021
RUSHCO ENERGY SPECIALISTS INC	Air Conditioning Mai	153.00	5/18/2021
RUSSELL FEED INC	Canine Expense	46.99	5/18/2021
Russell L Schaffner	Travel	270.00	5/18/2021
S A T TRUCKING INC	Rock and Gravel	3,232.36	5/18/2021
SAFE CITY COMMISSION INC	Safe City - Crime St	9,446.00	5/18/2021
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,553.00	5/18/2021
SAFESITE INC	Space Lease Rental	393.16	5/18/2021
SAINTIA DORESTAL	Court Visitor	240.24	5/18/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	110.00	5/18/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	332.50	5/18/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	445.00	5/18/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	720.00	5/18/2021
SAMUEL R TERRY	Counsel Fees - Court	1,290.00	5/18/2021
SAMUEL R TERRY	Counsel Fees - Court	2,030.00	5/18/2021
SANOPI PASTEUR INC	Medical Supplies	4,193.27	5/18/2021
SANTIAGO SALINAS	Counsel Fees - Court	651.25	5/18/2021
SANTIAGO SALINAS	Counsel Fees - Court	850.00	5/18/2021
SANTIAGO SALINAS	Counsel Fees - Court	985.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	2,245.00	5/18/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	5,847.00	5/18/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	120.00	5/18/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	620.00	5/18/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	312.50	5/18/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	347.50	5/18/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	467.50	5/18/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,065.00	5/18/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,460.00	5/18/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,370.00	5/18/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	5/18/2021
SHERIFF'S ASSOC. OF TEXAS	Dues	25.00	5/18/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	19.50	5/18/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	100.56	5/18/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	150.00	5/18/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	158.12	5/18/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	165.00	5/18/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	188.00	5/18/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	1,490.00	5/18/2021
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	847.55	5/18/2021
SIERRA STRIPES OF TEXAS	Central Garage Inv	250.00	5/18/2021
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	495.00	5/18/2021
SMART GROUP SYSTEMS	Supplies	440.00	5/18/2021
SMART GROUP SYSTEMS	Computer Supplies	780.00	5/18/2021
SMITH TEMPORARIES INC	Elections Contract L	2,430.24	5/18/2021
SOLID BORDER INC	Software Maintenance	18,003.60	5/18/2021
SONIA COUILLARD	Interpreter Fees	170.00	5/18/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	2,209.00	5/18/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	137.65	5/18/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	536.76	5/18/2021
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	250.69	5/18/2021
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	580.50	5/18/2021
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,000.00	5/18/2021
ST LOUIS SHERIFFS OFFICE	Court Costs	38.50	5/18/2021
STACY GILMORE	Clothing	100.00	5/18/2021
STANDARD INSURANCE COMPANY	Long Term Disability	29,399.75	5/18/2021
Stanley L Crossman	Education	25.00	5/18/2021
STAPLES ADVANTAGE	Supplies	(204.89)	5/18/2021
STAPLES ADVANTAGE	Supplies	18.66	5/18/2021
STAPLES ADVANTAGE	Supplies	20.65	5/18/2021
STAPLES ADVANTAGE	Supplies	30.49	5/18/2021
STAPLES ADVANTAGE	Supplies	32.66	5/18/2021
STAPLES ADVANTAGE	Supplies	38.99	5/18/2021
STAPLES ADVANTAGE	Supplies	43.13	5/18/2021
STAPLES ADVANTAGE	Supplies	52.48	5/18/2021
STAPLES ADVANTAGE	Custodian Supplies	55.68	5/18/2021
STAPLES ADVANTAGE	Supplies	57.60	5/18/2021
STAPLES ADVANTAGE	Supplies	58.94	5/18/2021
STAPLES ADVANTAGE	Supplies	59.44	5/18/2021
STAPLES ADVANTAGE	Supplies	60.54	5/18/2021
STAPLES ADVANTAGE	Supplies	65.64	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	65.67	5/18/2021
STAPLES ADVANTAGE	Supplies	66.98	5/18/2021
STAPLES ADVANTAGE	Supplies	74.22	5/18/2021
STAPLES ADVANTAGE	Supplies	78.89	5/18/2021
STAPLES ADVANTAGE	Supplies	83.02	5/18/2021
STAPLES ADVANTAGE	Sheriff Inventory	88.20	5/18/2021
STAPLES ADVANTAGE	Supplies	88.66	5/18/2021
STAPLES ADVANTAGE	Supplies	90.09	5/18/2021
STAPLES ADVANTAGE	Supplies	91.23	5/18/2021
STAPLES ADVANTAGE	Supplies	92.42	5/18/2021
STAPLES ADVANTAGE	Supplies	92.72	5/18/2021
STAPLES ADVANTAGE	Supplies	94.98	5/18/2021
STAPLES ADVANTAGE	Supplies	96.28	5/18/2021
STAPLES ADVANTAGE	Supplies	99.96	5/18/2021
STAPLES ADVANTAGE	Supplies	109.64	5/18/2021
STAPLES ADVANTAGE	Supplies	116.38	5/18/2021
STAPLES ADVANTAGE	Supplies	118.53	5/18/2021
STAPLES ADVANTAGE	Supplies	122.58	5/18/2021
STAPLES ADVANTAGE	Supplies	123.32	5/18/2021
STAPLES ADVANTAGE	Custodian Supplies	124.56	5/18/2021
STAPLES ADVANTAGE	Supplies	133.19	5/18/2021
STAPLES ADVANTAGE	Supplies	139.79	5/18/2021
STAPLES ADVANTAGE	Field Equip&Supplies	148.02	5/18/2021
STAPLES ADVANTAGE	Supplies	149.93	5/18/2021
STAPLES ADVANTAGE	Supplies	152.96	5/18/2021
STAPLES ADVANTAGE	Supplies	155.85	5/18/2021
STAPLES ADVANTAGE	Supplies	156.23	5/18/2021
STAPLES ADVANTAGE	Supplies	161.73	5/18/2021
STAPLES ADVANTAGE	Supplies	164.92	5/18/2021
STAPLES ADVANTAGE	Supplies	174.66	5/18/2021
STAPLES ADVANTAGE	Supplies	177.66	5/18/2021
STAPLES ADVANTAGE	Supplies	184.34	5/18/2021
STAPLES ADVANTAGE	Supplies	184.59	5/18/2021
STAPLES ADVANTAGE	Supplies	203.55	5/18/2021
STAPLES ADVANTAGE	Computer Supplies	205.44	5/18/2021
STAPLES ADVANTAGE	Supplies	205.64	5/18/2021
STAPLES ADVANTAGE	Supplies	209.36	5/18/2021
STAPLES ADVANTAGE	Supplies	213.47	5/18/2021
STAPLES ADVANTAGE	Supplies	239.77	5/18/2021
STAPLES ADVANTAGE	Supplies	247.09	5/18/2021
STAPLES ADVANTAGE	Supplies	249.82	5/18/2021
STAPLES ADVANTAGE	Supplies	253.12	5/18/2021
STAPLES ADVANTAGE	Supplies	254.40	5/18/2021
STAPLES ADVANTAGE	Supplies	262.00	5/18/2021
STAPLES ADVANTAGE	Equipment	264.46	5/18/2021
STAPLES ADVANTAGE	Supplies	269.11	5/18/2021
STAPLES ADVANTAGE	Supplies	270.00	5/18/2021
STAPLES ADVANTAGE	Supplies	296.60	5/18/2021
STAPLES ADVANTAGE	Supplies	320.56	5/18/2021
STAPLES ADVANTAGE	Supplies	337.68	5/18/2021
STAPLES ADVANTAGE	Supplies	372.02	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	399.90	5/18/2021
STAPLES ADVANTAGE	Supplies	402.53	5/18/2021
STAPLES ADVANTAGE	Supplies	601.11	5/18/2021
STAPLES ADVANTAGE	Sheriff Inventory	1,903.92	5/18/2021
STARTEX POWER	Utility Assistance	76.78	5/18/2021
STATLAB MEDICAL PRODUCTS	Lab Supplies	318.00	5/18/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	174.75	5/18/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	5/18/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	557.00	5/18/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	750.00	5/18/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	781.00	5/18/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	866.25	5/18/2021
STEPHEN D HANDY PLLC	Counsel Fees - Court	387.50	5/18/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	180.00	5/18/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	450.00	5/18/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	478.75	5/18/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	755.00	5/18/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	755.00	5/18/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,337.50	5/18/2021
STEVEN JUMES	Counsel Fees - Court	330.00	5/18/2021
STEVEN JUMES	Counsel Fees - Court	440.00	5/18/2021
STEVEN JUMES	Counsel Fees - Court	475.00	5/18/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,020.00	5/18/2021
STOVALL COMMERCIAL CONTRACTORS LLC	Building Maintenance	679.87	5/18/2021
STOVALL COMMERCIAL CONTRACTORS LLC	Building Maintenance	2,782.23	5/18/2021
STREAM ENERGY	Utility Assistance	375.67	5/18/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	346.32	5/18/2021
SUZY VANEGAS	Counsel Fees - Court	82.50	5/18/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	11.25	5/18/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	5/18/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	5/18/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	5/18/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	5/18/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	5/18/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	5/18/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	5/18/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	5/18/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Education	200.00	5/18/2021
TARRANT COUNTY BAR ASSOCIATION	Education	55.00	5/18/2021
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	5/18/2021
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	5/18/2021
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	5/18/2021
TARRANT COUNTY DISTRICT CLERK	Due to Other Governm	343.51	5/18/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,168.00	5/18/2021
TARRANT COUNTY SHERIFF	Travel	1,253.07	5/18/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	75.00	5/18/2021
TB LARKIN MANUFACTURING INC	Parts and Supplies	84.09	5/18/2021
TCSI LLC	Medical Supplies	66.85	5/18/2021
TCSI LLC	Resident - MH Secure	25,304.32	5/18/2021
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	221,001.81	5/18/2021
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	200.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
TERESE A ADCOCK	Professional Service	1,144.42	5/18/2021
TERRACON CONSULTANTS INC	Professional Service	800.00	5/18/2021
TERRACON CONSULTANTS INC	Professional Service	800.00	5/18/2021
TERRACON CONSULTANTS INC	Professional Service	4,395.25	5/18/2021
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	5/18/2021
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	5/18/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/18/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	114.75	5/18/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	170.00	5/18/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	284.75	5/18/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	399.50	5/18/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	192.74	5/18/2021
TEXAS STATE UNIVERSITY	Education	260.00	5/18/2021
TEXAS STATE UNIVERSITY	Education	260.00	5/18/2021
TEXAS STATE UNIVERSITY	Education	260.00	5/18/2021
THE CHADWELL GROUP LP	Professional Service	5,265.00	5/18/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	37.50	5/18/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	131.25	5/18/2021
THE HUSTON FIRM PC	Counsel Fees - Court	305.00	5/18/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	5/18/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	362.50	5/18/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	5/18/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	375.00	5/18/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	5/18/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	5/18/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	5/18/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	5/18/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	377.50	5/18/2021
THE SALVATION ARMY	Subrecipient Service	29,389.37	5/18/2021
THE SALVATION ARMY	Subrecipient Service	46,762.00	5/18/2021
THE SALVATION ARMY	Subrecipient Service	56,557.78	5/18/2021
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	5/18/2021
THE TREE HOUSE INC	Supplies	53.00	5/18/2021
THE TREE HOUSE INC	Supplies	57.00	5/18/2021
THE TREE HOUSE INC	Supplies	106.00	5/18/2021
THE TREE HOUSE INC	Supplies	111.50	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Computer Supplies	131.00	5/18/2021
THE TREE HOUSE INC	Supplies	143.00	5/18/2021
THE TREE HOUSE INC	Supplies	207.00	5/18/2021
THE TREE HOUSE INC	Computer Supplies	361.50	5/18/2021
THE TREE HOUSE INC	Supplies	448.00	5/18/2021
THE TREE HOUSE INC	Computer Supplies	703.00	5/18/2021
THE TREE HOUSE INC	Computer Supplies	834.60	5/18/2021
THE TREE HOUSE INC	Computer Supplies	10,455.00	5/18/2021
THERMO FLUIDS INC	Grease and Oil	41.25	5/18/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	508.46	5/18/2021
TIM MOORE	Counsel Fees - Court	870.00	5/18/2021
TIM MOORE	Counsel Fees - Court	3,400.00	5/18/2021
TIMOTHY & KATHLEEN DURHAM	Clothing	125.00	5/18/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	285.00	5/18/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	970.00	5/18/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,030.00	5/18/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	680.00	5/18/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,700.00	5/18/2021
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	85.70	5/18/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	5/18/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	5/18/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	5/18/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	5/18/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	675.00	5/18/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,025.00	5/18/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,350.00	5/18/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,887.50	5/18/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,912.50	5/18/2021
TRANSCAT INC	Equipment Maintenan	1,716.00	5/18/2021
TRAVIS YOUNG	Counsel Fees - Court	422.50	5/18/2021
TRAVIS YOUNG	Counsel Fees - Court	4,530.00	5/18/2021
TREY E LOFTIN	Counsel Fees - Court	1,510.00	5/18/2021
TREY E LOFTIN	Counsel Fees - Court	2,220.00	5/18/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	1,024.13	5/18/2021
TRT HOLDINGS INC	Education	856.75	5/18/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	5/18/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	5/18/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	5/18/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	960.00	5/18/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	5/18/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	34.23	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	49.67	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	58.39	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	59.85	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	75.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	84.78	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.53	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.77	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.83	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	114.30	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	116.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.10	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	142.71	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.71	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	154.80	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	174.55	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	174.71	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.90	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	212.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	228.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	267.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	274.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	284.85	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	288.31	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	348.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	356.13	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	379.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	383.00	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	401.20	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	434.93	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	493.63	5/18/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	696.01	5/18/2021
U S POSTMASTER	Postage	1,100.00	5/18/2021
ULINE INC	Supplies	151.45	5/18/2021
ULINE INC	Graphics Inventory	585.00	5/18/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	3.39	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.48	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.88	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.80	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.22	5/18/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.48	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	49.68	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	5/18/2021
UNIFIRST HOLDINGS INC	Building Maintenance	61.30	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	78.56	5/18/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.84	5/18/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	5/18/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/18/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/18/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	47.81	5/18/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	49.39	5/18/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	639.15	5/18/2021
UNT HEALTH SCIENCE CENTER	County Burials	3,600.00	5/18/2021
VANTOORN & ASSOCIATES INC	Capitla Murder - Oth	5,974.50	5/18/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	40.00	5/18/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	830.00	5/18/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	897.50	5/18/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	970.00	5/18/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,650.00	5/18/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	1,007.25	5/18/2021
VEH LLC	Utility Assistance	173.11	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	61.13	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.52	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.78	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.78	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	142.57	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	181.04	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	362.08	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	407.34	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.60	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	722.72	5/18/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	724.16	5/18/2021
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	5/18/2021
VINCENT ANTHONY GONZALES	Capital Murder - Exp	2,046.14	5/18/2021
VIRGINIA CARTER	Counsel Fees - Court	210.00	5/18/2021
VIRGINIA CARTER	Counsel Fees - Court	250.00	5/18/2021
VWR INTERNATIONAL LLC	Lab Supplies	31.25	5/18/2021
VWR INTERNATIONAL LLC	Lab Supplies	59.40	5/18/2021
VWR INTERNATIONAL LLC	Lab Supplies	76.48	5/18/2021
WALMART #01-3044	Food/Hygiene Assista	26.00	5/18/2021
WALMART #01-5080	Food/Hygiene Assista	26.00	5/18/2021
WALMART #4165	Food/Hygiene Assista	29.00	5/18/2021
WALT A CLEVELAND	Counsel Fees - Court	330.00	5/18/2021
WALT A CLEVELAND	Counsel Fees - Court	360.00	5/18/2021
WALT A CLEVELAND	Counsel Fees - Court	420.00	5/18/2021
WALWORTH COUNTY SHERIFF'S OFFICE	Court Costs	80.00	5/18/2021
WARREN ST JOHN	Counsel Fees - Court	1,300.00	5/18/2021
WARREN ST JOHN	Counsel Fees - Court	1,475.00	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	1,700.00	5/18/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	5/18/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	5/18/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	5/18/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	5/18/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	412.50	5/18/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,080.00	5/18/2021
WEDGE SUPPLY LLC	Custodian Supplies	226.80	5/18/2021
WEDGE SUPPLY LLC	Custodian Supplies	331.60	5/18/2021
Wendy G Burgess	Education	285.00	5/18/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,630.00	5/18/2021
WEST GROUP	Law Books	74.00	5/18/2021
WEST GROUP	Law Books	478.00	5/18/2021
WEST GROUP	Law Books	849.00	5/18/2021
WEST GROUP	On-line Service	3,590.40	5/18/2021
WEST GROUP	On-line Service	4,759.83	5/18/2021
WEST GROUP	Law Books	4,901.00	5/18/2021
WEST GROUP	On-line Service	12,186.00	5/18/2021
WEST GROUP	On-line Service	14,932.94	5/18/2021
WEST GROUP	Law Books	38,192.00	5/18/2021
WEST SIDE LANDFILL WM	Disposal Service	329.07	5/18/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/18/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	156.50	5/18/2021
WESTERN-BRW PAPER CO INC	Supplies	160.80	5/18/2021
WESTERN-BRW PAPER CO INC	Supplies	214.40	5/18/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	5/18/2021
WESTERN-BRW PAPER CO INC	Supplies	1,340.00	5/18/2021
WESTERN-BRW PAPER CO INC	Supplies	1,340.00	5/18/2021
WHITE SETTLEMENT ISD	Trust - Justice of t	50.00	5/18/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	5/18/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,631.25	5/18/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,035.00	5/18/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	450.00	5/18/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	475.00	5/18/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	575.00	5/18/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,562.50	5/18/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	4,462.50	5/18/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,122.50	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	275.00	5/18/2021
WM BARRY NORMAN	Psych Exams/Testimon	275.00	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	1,050.00	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	1,500.00	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	2,000.00	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	2,100.00	5/18/2021
WM BARRY NORMAN	Criminal Court Menta	4,100.00	5/18/2021
WOODWARD YOUTH CORPORATION	Residential Servc	5,930.70	5/18/2021
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	39,340.31	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
XOOM ENERGY LLC	Utility Assistance	56.61	5/18/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,256.82	5/18/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	49,374.61	5/18/2021
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	1.57	5/18/2021
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,500.00	5/18/2021
COURT CLAIMS TOTAL		4,971,862.33	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - May 18, 2021

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN PROBATION AND PAROLE ASSOC	Dues	550.00	5/18/2021
ARLINGTON ISD	Space Lease Rental	100.00	5/18/2021
AVERTEST LLC	Laboratory Costs	28,270.30	5/18/2021
Brent A Huffman	Dues	125.00	5/18/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	5/18/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	5/18/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	5/18/2021
CELLCO PARTNERSHIP	Supplies	38.94	5/18/2021
CITY OF ARLINGTON	Space Lease Rental	117.50	5/18/2021
CLEVERBRIDGE INC	Software Maintenance	753.00	5/18/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	147.30	5/18/2021
CROWLEY ISD	Space Lease Rental	2,703.12	5/18/2021
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	481.99	5/18/2021
Dennis W Davidson	Mileage Allowance	26.88	5/18/2021
DURHAM SCHOOL SERVICES LP	Transportation	14,678.82	5/18/2021
EAN HOLDINGS LLC	Voting Machine Trans	147.00	5/18/2021
EAN HOLDINGS LLC	Voting Machine Trans	735.00	5/18/2021
EAN HOLDINGS LLC	Voting Machine Trans	28,370.88	5/18/2021
Erica A Loera	Transportation	3.00	5/18/2021
Erica A Loera	Juvenile Transportat	70.00	5/18/2021
FORT WORTH ISD	Professional Service	40,937.69	5/18/2021
GETDATA	Software Maintenance	1,336.50	5/18/2021
GUARDIANSHIP SERVICES INC	Donations	2,500.00	5/18/2021
HURST-EULESS BEDFORD ISD	Space Lease Rental	312.00	5/18/2021
IGLESIA PALABRA DE AMOR	Space Lease Rental	500.00	5/18/2021
Joseph W Spence	Dues	125.00	5/18/2021
KENNEDALE ISD	Space Lease Rental	105.00	5/18/2021
LENA POPE HOME INC	Professional Service	7,598.65	5/18/2021
LENA POPE HOME INC	Professional Service	52,617.75	5/18/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	779.40	5/18/2021
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,559.00	5/18/2021
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	5/18/2021
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	5/18/2021
OMNI HOTEL MANAGEMENT CORPORATION	Travel	439.74	5/18/2021
OMNI HOTEL MANAGEMENT CORPORATION	Travel	439.74	5/18/2021
OMNI HOTEL MANAGEMENT CORPORATION	Travel	439.74	5/18/2021
OMNI HOTEL MANAGEMENT CORPORATION	Travel	439.74	5/18/2021
OMNI HOTEL MANAGEMENT CORPORATION	Travel	439.74	5/18/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,325.00	5/18/2021
RITE OF PASSAGE	Resident MH Nonsecur	1,581.52	5/18/2021
SMITH TEMPORARIES INC	Elections Contract L	366,509.93	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	70.18	5/18/2021
STAPLES ADVANTAGE	Supplies	168.84	5/18/2021
STAPLES ADVANTAGE	Supplies	269.06	5/18/2021
Stuart V Neal	Dues	125.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/18/2021
THOMAS WILLIAMS	Drug Seizure Interes	0.40	5/18/2021
THOMAS WILLIAMS	Drug Seizures	2,053.00	5/18/2021
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	3.15	5/18/2021
WESTERN-BRW PAPER CO INC	Supplies	670.00	5/18/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	200.00	5/18/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	800.00	5/18/2021
WYC-WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	2,174.59	5/18/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	42,898.19	5/18/2021
NON COURT CLAIMS TOTAL		651,226.99	

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

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

CLAIMS GRAND TOTAL		5,623,089.32	
FY 2021 YTD CLAIMS GRAND TOTAL		169,618,231.40	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - May 18, 2021

Vendor Name	Item Description	Paid Amount	Check Date
Albertsons Companies Inc	Medical Supplies	13,180.00	5/18/2021
AT&T Mobility	Telephone - Mobile	530.99	5/18/2021
AT&T Mobility	Telephone - Mobile	2,724.28	5/18/2021
AT&T Mobility	Telephone - Mobile	817.40	5/18/2021
AT&T Mobility	Telephone - Mobile	229.94	5/18/2021
C L E A T	LE Association	9,834.00	5/18/2021
Cavallo Energy Texas LLC	Electricity	412,803.18	5/18/2021
Cavallo Energy Texas LLC	Electricity	659,251.23	5/18/2021
Cavallo Energy Texas LLC	Electricity	(339,454.74)	5/18/2021
CIGNA Dental	Dental Claims AC DHMO	36,172.03	5/18/2021
CIGNA Dental	Dental Claims CO DHMO	80.00	5/18/2021
CIGNA Dental	Dental Claims RT DHMO	9,033.00	5/18/2021
Community National Title	County Right of Way	5,677.97	5/18/2021
CVS Caremark	Prescription Claims PPO-AC	461,132.57	5/18/2021
CVS Caremark	Prescription Claims PPO-Cobra	12.52	5/18/2021
CVS Caremark	Prescription Claims PPO-RT	155,702.11	5/18/2021
CVS Caremark	Prescription Claims HDP -AC	20,211.23	5/18/2021
CVS Caremark	Prescription Claims HDP -RT	1,255.06	5/18/2021
DirectTV Inc	Software Maint/License	81.99	5/18/2021
DirectTV Inc	Subscriptions	108.99	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
DirecTV Inc	Subscriptions	7.00	5/18/2021
DirecTV Inc	Subscriptions	7.00	5/18/2021
DirecTV Inc	Subscriptions	7.00	5/18/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/18/2021
Fraternal Order of Police #44	LE Association	575.00	5/18/2021
GP Construction Group LLC	Trust - Constable 4	25,920.16	5/18/2021
Internal Revenue Service	5001 Tax Levy	235.00	5/18/2021
IRS FICA EE	FICA-Employee	717,521.39	5/18/2021
IRS FICA ER	FICA-Employer	717,524.88	5/18/2021
IRS FIT	FIT Withholding	1,172,754.00	5/18/2021
IRS MED EE	Medicare-Employee	167,936.45	5/18/2021
IRS MED ER	Medicare-Employer	167,937.29	5/18/2021
Jury Services	Jury Services-Wire - 05/19/21	100,000.00	5/18/2021
Just Right Products	Clothing	718.95	5/18/2021
Kyocera Document Solutions America	Equipment Maintenance	1,087.17	5/18/2021
Lincoln Financial Group	Deferred Comp	18,059.00	5/18/2021
Megan Peterson	Child Support	361.29	5/18/2021
Metropolitan Life	Metlife	5,269.66	5/18/2021
Mississippi Dept of Human Services	Child Support	324.02	5/18/2021
Nationwide Retirement Solutions	Deferred Comp	110,996.39	5/18/2021
NLLEO Greater Tarrant County	LE Association	264.00	5/18/2021
Oklahoma Dept of Human Services	Child Support	90.72	5/18/2021
Optum Bank	EE Health Savings	28,500.08	5/18/2021
Optum Bank	HSW WOW Contribution	1,800.00	5/18/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,222.16	5/18/2021
Police & Firefighters Ins Assoc	LE Association	13,381.85	5/18/2021
Quickbase Inc	Subscriptions	10,516.79	5/18/2021
Sanofi Pasteur Inc	Medical Supplies	4,151.37	5/18/2021
Tarrant Co. P/R Acct	Payroll Transfers	8,302,250.24	5/18/2021
Tarrant County Deputy Sheriff	LE Association	2,273.25	5/18/2021
Tennessee Child Support Receipting	Child Support	174.00	5/18/2021
Texas Board of Legal Specialization	Dues	125.00	5/18/2021
Texas Child Support Disbursement	Child Support	45,212.04	5/18/2021
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	(1.98)	5/18/2021
Texas Comptroller of Public Accts	Sales Tax- Discount	0.02	5/18/2021
Texas Municipal Police Association	LE Association	98.00	5/18/2021
The Source for PublicData LP	On-Line Service	85.00	5/18/2021
Tim Truman	5006 Chapter 13 Levy	5,783.78	5/18/2021
United Way	United Fund	2,063.01	5/18/2021
UnitedHealthcare	Medical Claims	790,275.47	5/18/2021
UnitedHealthcare	Medical Claims	85,058.27	5/18/2021
UnitedHealthcare	125 Flex Claims	55,735.40	5/18/2021
VALIC Retirement	Deferred Comp	28,767.94	5/18/2021
Various- See Attached	Various- See Attached	1,046.24	5/18/2021
Various- See Attached	Various- See Attached	11,981.00	5/18/2021
Various- See Attached	Various- See Attached	8,799.78	5/18/2021
Various- See Attached	Various- See Attached	548,907.84	5/18/2021
Various- See Attached	Various- See Attached	28,563.67	5/18/2021
Various- See Attached	Various- See Attached	585.00	5/18/2021
Various- See Attached	Various- See Attached	31,101.72	5/18/2021
Various- See Attached	Various- See Attached	62,968.25	5/18/2021

Vendor Name	Item Description	Paid Amount	Check Date
Various- See Attached	Various- See Attached	55,537.39	5/18/2021
Various- See Attached	Rental Assistance	203,859.51	5/18/2021
Various- See Attached	Utility Assistance	5,420.10	5/18/2021
YMCA	YMCA	1,273.72	5/18/2021
York Risk Services Group	Worker's Comp - 05/10/21 - 05/16/21	55,951.99	5/18/2021
ADDENDUM GRAND TOTAL		15,053,795.56	
CURRENT PERIOD PAYMENT TOTAL		20,676,884.88	
CURRENT PERIOD VOIDS		(6,243.21)	
CURRENT PERIOD GRAND TOTAL		20,670,641.67	
FY 2021 YTD PAYMENT TOTAL		569,567,498.19	
FY 2021 YTD VOIDS		(1,392,545.16)	
FY 2021 YTD GRAND TOTAL		568,174,953.03	