

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 01, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
2500 BURNEY ROAD LLC	Utility Assistance	112.68	6/1/2021
5644 RIVERWALK LLC	Rent Sub to L'lords	5,016.10	6/1/2021
5700 BELLAIRE LLC	Rent Sub to L'lords	2,223.90	6/1/2021
AARON CLAY GRAHAM	Counsel Fees - Court	200.00	6/1/2021
AARON CLAY GRAHAM	Counsel Fees - Court	1,870.00	6/1/2021
ABACUS SERVICE CORPORATION	Contract Labor	1,416.26	6/1/2021
ABACUS SERVICE CORPORATION	Contract Labor	19,840.73	6/1/2021
ABE FACTOR	Counsel Fees - Court	465.00	6/1/2021
ABE FACTOR	Counsel Fees - Court	670.00	6/1/2021
ABE FACTOR	Counsel Fees - Court	890.00	6/1/2021
ABE FACTOR	Counsel Fees - Court	1,200.00	6/1/2021
ABE FACTOR	Counsel Fees - Court	1,687.50	6/1/2021
ABLE COMMUNICATIONS INC	Professional Service	6,826.41	6/1/2021
ADOBE SYSTEMS INCORPORATED	Software Maintenance	525,908.92	6/1/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	755.50	6/1/2021
AGILENT TECHNOLOGIES INC	Lab Supplies	613.00	6/1/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	46.75	6/1/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	1,277.00	6/1/2021
AIRGAS USA LLC	Parts and Supplies	27.60	6/1/2021
AIRGAS USA LLC	Parts and Supplies	81.05	6/1/2021
ALBERTSON'S #4102	Food/Hygiene Assista	26.00	6/1/2021
ALBERTSON'S 4124	Food/Hygiene Assista	26.00	6/1/2021
ALBERTSONS 4142	Food/Hygiene Assista	55.00	6/1/2021
ALBERTSONS 4286	Food/Hygiene Assista	153.32	6/1/2021
ALDINGER CO	Lab Equipment Mainte	4,580.00	6/1/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	400.00	6/1/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	437.50	6/1/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	570.00	6/1/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	590.00	6/1/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	1,160.00	6/1/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,500.00	6/1/2021
ALICIA R MCDONALD	Counsel Fees - Court	690.00	6/1/2021
ALL FAIR ELECTRIC	Building Maintenance	602.00	6/1/2021
ALL FAIR ELECTRIC	Building Maintenance	3,158.87	6/1/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	6/1/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.50	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	255.00	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	271.59	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	351.75	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	474.00	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	474.00	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	489.90	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Pool Maintenance	511.39	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	535.00	6/1/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	935.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,323.17	6/1/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	6/1/2021
AMBIT ENERGY LLC	Utility Assistance	149.77	6/1/2021
AMERICAN BARRICADE COMPANY INC	Road Signs	2,147.00	6/1/2021
AMERICAN FLAG SERVICE LLC	Non-Track Equipment	324.00	6/1/2021
AMERICAN HYDRAULICS INC	Parts and Supplies	390.00	6/1/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,717.82	6/1/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,671.88	6/1/2021
ANDREA GRIFFIN REED	Reporter's Records (	96.00	6/1/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	310.00	6/1/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	745.00	6/1/2021
ANNA HISCOCK O'DAY	Counsel Fees - Court	700.00	6/1/2021
ANNA HISCOCK O'DAY	Counsel Fees - Court	835.00	6/1/2021
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,242.50	6/1/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	6/1/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	630.00	6/1/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	4,006.00	6/1/2021
APS FIRECO	Building Maintenance	255.00	6/1/2021
APS FIRECO	Building Maintenance	454.19	6/1/2021
APS FIRECO	Building Maintenance	1,360.00	6/1/2021
AQUA-REC INC	Pool Maintenance	2,000.00	6/1/2021
ARBORS 3 LLC	Rent Sub to L'lords	5,137.65	6/1/2021
ARLINGTON COURT REPORTING INC	Professional Service	228.88	6/1/2021
ARLINGTON WATER UTILITIES	Water	46.40	6/1/2021
ARLINGTON WATER UTILITIES	Water	512.13	6/1/2021
ARLINGTON WATER UTILITIES	Utility Assistance	661.54	6/1/2021
ARLINGTON WATER UTILITIES	Water	888.52	6/1/2021
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	55.00	6/1/2021
AT&T MOBILITY	Wireless Data Access	61.40	6/1/2021
AT&T MOBILITY	Wireless Data Access	74.00	6/1/2021
AT&T MOBILITY	Wireless Data Access	104.43	6/1/2021
AT&T MOBILITY	Wireless Data Access	276.30	6/1/2021
AT&T MOBILITY	Wireless Data Access	4,745.10	6/1/2021
ATARAM LLC	Central Garage Inv	130.50	6/1/2021
ATMOS ENERGY CORP	Gas	21.87	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	29.48	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	32.06	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	33.90	6/1/2021
ATMOS ENERGY CORP	Gas	35.85	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	44.77	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	45.22	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	53.91	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	55.01	6/1/2021
ATMOS ENERGY CORP	Gas	58.50	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	59.57	6/1/2021
ATMOS ENERGY CORP	Gas	63.62	6/1/2021
ATMOS ENERGY CORP	Gas	102.21	6/1/2021
ATMOS ENERGY CORP	Gas	123.93	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	340.81	6/1/2021
ATMOS ENERGY CORP	Utility Assistance	369.93	6/1/2021
ATMOS ENERGY CORP	Gas	870.38	6/1/2021
ATMOS ENERGY CORP	Gas	1,003.28	6/1/2021
ATMOS ENERGY CORP	Gas	3,429.97	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	5,349.27	6/1/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	300.00	6/1/2021
AVE TOWING LLC	Wrecker Service	180.00	6/1/2021
AVIS RENT A CAR SYSTEM LLC	Travel	40.10	6/1/2021
AVIS RENT A CAR SYSTEM LLC	Travel	102.94	6/1/2021
B & H PHOTO VIDEO	Computer Supplies	11.99	6/1/2021
B & H PHOTO VIDEO	Capital Outlay-Furni	7,489.95	6/1/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	6/1/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	6/1/2021
B & T BEST TOWS LLC	Central Garage Inv	120.00	6/1/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	6/1/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	506.25	6/1/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	311.11	6/1/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	724.46	6/1/2021
BARRY ALFORD	Counsel Fees - Court	600.00	6/1/2021
BARRY ALFORD	Counsel Fees - Court	1,070.00	6/1/2021
BARRY ALFORD	Counsel Fees-Crimina	1,200.00	6/1/2021
BENNETT BENNER PARTNERS INC	Professional Service	915.00	6/1/2021
BENNETT BENNER PARTNERS INC	Professional Service	1,015.00	6/1/2021
BENNETT BENNER PARTNERS INC	Professional Service	1,062.50	6/1/2021
BENNETT BENNER PARTNERS INC	Professional Service	2,713.50	6/1/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Lab Supplies	892.32	6/1/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	330.00	6/1/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	380.00	6/1/2021
BETTY LYNN CADE	Professional Service	1,144.41	6/1/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	6/1/2021
BEYOND TECHNOLOGY INC	Computer Supplies	203.55	6/1/2021
BEYOND TECHNOLOGY INC	Supplies	287.40	6/1/2021
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	5,316.67	6/1/2021
Billy E Waybourn	Education	130.00	6/1/2021
BLAGG TIRE WHOLESALE	Central Garage Inv	2,200.91	6/1/2021
BOYD C MOONEY	Counsel Fees - Juven	400.00	6/1/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	13,228.69	6/1/2021
BRADFORD SHAW	Counsel Fees - Juven	100.00	6/1/2021
BRADFORD SHAW	Counsel Fees - Court	130.00	6/1/2021
BRADFORD SHAW	Counsel Fees - Juven	327.30	6/1/2021
BRADFORD SHAW	Counsel Fees - Court	450.00	6/1/2021
BRADFORD SHAW	Counsel Fees - Court	1,970.00	6/1/2021
Brandon T Repp	Travel-Taxable Meals	35.00	6/1/2021
BRANDSAFWAY SOLUTIONS LLC	Equipment Rentals	3,887.04	6/1/2021
BRENDA GAIL CLARK	Professional Service	228.88	6/1/2021
Brent A Carr	Dues	160.00	6/1/2021
BRETT BOONE	Counsel Fees - Court	107.50	6/1/2021
BRETT BOONE	Counsel Fees - Court	110.00	6/1/2021
BRETT BOONE	Counsel Fees - Court	810.00	6/1/2021
BRETT BOONE	Counsel Fees - Court	840.00	6/1/2021
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	6/1/2021
BRINKS INCORPORATED	Armored Car Messenge	535.23	6/1/2021
BROTHERS PRODUCE OF DALLAS INC	Food	382.87	6/1/2021
BRUCE ASHWORTH	Counsel Fees - Court	373.75	6/1/2021
BRYAN EDWARD WILSON	Court Costs	200.00	6/1/2021
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	70.14	6/1/2021
BUYERS BARRICADES INC	Field Equipment & Su	2,165.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
CALINMACKBEAU LLC	Equipment Maintenanc	197.25	6/1/2021
CALVETTI FERGUSON LLC	Miscellaneous Payabl	2,033.00	6/1/2021
CAMP FIRE FIRST TEXAS	Subrecipient Service	1,513.42	6/1/2021
CANAS & FLORES PLLC	Counsel Fees - Court	235.00	6/1/2021
CANAS & FLORES PLLC	Counsel Fees - Court	257.50	6/1/2021
CANAS & FLORES PLLC	Counsel Fees - Court	445.00	6/1/2021
CANAS & FLORES PLLC	Counsel Fees - Court	497.50	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Court	242.50	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Court	327.50	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Court	710.00	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Court	730.00	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Court	840.00	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,340.00	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Court	2,420.00	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Court	2,850.00	6/1/2021
CANDACE M TAYLOR	Counsel Fees - Court	3,030.00	6/1/2021
CARDINAL HEALTH INC	Medical Supplies	782.73	6/1/2021
CARROLL COURT REPORTING	Professional Service	686.64	6/1/2021
CASEY COLE	Counsel Fees - Court	100.00	6/1/2021
CASEY COLE	Counsel Fees - Court	100.00	6/1/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	6/1/2021
CATHERINE DUNNAVANT	Litigation Expense	1.65	6/1/2021
CATHERINE DUNNAVANT	Counsel Fees-Crimina	40.00	6/1/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	420.00	6/1/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	690.00	6/1/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	860.00	6/1/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,000.00	6/1/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,000.00	6/1/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,060.00	6/1/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,290.00	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	21.23	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	33.76	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	39.82	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	40.13	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	159.95	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	161.96	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	184.48	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	194.17	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	267.76	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	275.72	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	378.22	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	413.36	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	571.13	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	633.66	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	650.41	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	684.74	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	761.62	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	943.63	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,106.46	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,115.61	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,186.49	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	1,238.26	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,261.49	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,336.30	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,354.46	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,454.90	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,517.29	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,249.41	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,409.74	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,870.18	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	3,031.56	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	3,205.36	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,075.12	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,353.35	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,987.61	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,131.22	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,238.11	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,344.89	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,356.64	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,278.73	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,421.41	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	7,686.35	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	7,689.89	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	13,341.30	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	14,219.71	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	15,738.36	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	16,254.91	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	18,436.87	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	20,582.52	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	20,603.67	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	21,226.04	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	35,217.21	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	37,081.16	6/1/2021
CAVALLO ENERGY TEXAS LLC	Electricity	49,487.15	6/1/2021
CDW GOVERNMENT	Capital Outlay-Low V	1,971.64	6/1/2021
CDW GOVERNMENT	Capital Outlay-Low V	1,971.64	6/1/2021
CDW GOVERNMENT	Capital Outlay-Low V	5,914.92	6/1/2021
CELSO VIDAURRI III	Counsel Fees - Court	921.00	6/1/2021
CERTIFIED LABORATORIES	Parts and Supplies	540.00	6/1/2021
CHALLENGER INDUSTRIES INC	Kitchen Maintenance	1,209.10	6/1/2021
CHARLES BURGESS	Counsel Fees - Court	840.00	6/1/2021
CHARLES H ROACH	Counsel Fees - Court	100.00	6/1/2021
CHARLES H ROACH	Counsel Fees - Court	212.50	6/1/2021
CHARLES H ROACH	Counsel Fees - Court	425.00	6/1/2021
CHEM AQUA	Air Conditioning Mai	(406.25)	6/1/2021
CHEM AQUA	Air Conditioning Mai	(312.50)	6/1/2021
CHEM AQUA	Air Conditioning Mai	127.50	6/1/2021
CHEM AQUA	Air Conditioning Mai	127.50	6/1/2021
CHEM AQUA	Kitchen Maintenance	150.00	6/1/2021
CHEM AQUA	Laundry Services	225.00	6/1/2021
CHEM AQUA	Air Conditioning Mai	283.33	6/1/2021
CHEM AQUA	Air Conditioning Mai	459.00	6/1/2021
CHEM AQUA	Air Conditioning Mai	667.03	6/1/2021
CHEM AQUA	Air Conditioning Mai	667.03	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	867.58	6/1/2021
CHRISTINA GONZALEZ	Professional Service	1,373.30	6/1/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	250.00	6/1/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	870.00	6/1/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,670.00	6/1/2021
CIRRO ENERGY	Utility Assistance	110.83	6/1/2021
CITY OF BEDFORD	Water	129.49	6/1/2021
CITY OF BEDFORD	Water	236.81	6/1/2021
CITY OF FORT WORTH	Building Maintenance	136.00	6/1/2021
CITY OF HALTOM CITY	Utility Assistance	165.47	6/1/2021
CITY OF LAKE WORTH	Water	20.00	6/1/2021
CITY OF LAKE WORTH	Water	20.00	6/1/2021
CITY OF LAKE WORTH	Water	79.00	6/1/2021
CITY OF LAKE WORTH	Water	153.96	6/1/2021
CITY OF LAKE WORTH	Water	205.22	6/1/2021
CITY OF LAKE WORTH	Water	218.11	6/1/2021
CITY OF LAKE WORTH	Water	363.97	6/1/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	73.17	6/1/2021
CITY OF NORTH RICHLAND HILLS	Water	586.39	6/1/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	75.25	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	15.00	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	50.94	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	372.50	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	540.00	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	679.06	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	700.00	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	970.00	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,020.00	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,080.00	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,980.00	6/1/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,520.00	6/1/2021
COGENT INFOTECH CORPORATION	Contract Labor	60.22	6/1/2021
COGENT INFOTECH CORPORATION	Contract Labor	353.63	6/1/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	464.00	6/1/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,377.60	6/1/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,915.92	6/1/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,467.75	6/1/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,103.58	6/1/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,353.32	6/1/2021
COGENT INFOTECH CORPORATION	Professional Service	3,544.80	6/1/2021
COGENT INFOTECH CORPORATION	Contract Labor	7,305.58	6/1/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,744.00	6/1/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	14,280.00	6/1/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	14,384.00	6/1/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	8.25	6/1/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	8.25	6/1/2021
COMMERCIAL RECORDER	Advertising / Legal	128.00	6/1/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	170.50	6/1/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Promotional Expenses	26.66	6/1/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Education	76.46	6/1/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	112.38	6/1/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	192.76	6/1/2021
CONSTELLATION RANCH	Trust - Justice of t	1,313.29	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
CORO MEDICAL LLC	Safety/Tactical Supp	520.00	6/1/2021
COURTNEY MILLER	Counsel Fees - Court	315.00	6/1/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	757.50	6/1/2021
CRASH DYNAMICS	Expert Witness Servi	12,093.50	6/1/2021
CTJ MAINTENANCE INC	Building Maintenance	1,632.65	6/1/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	6/1/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	6/1/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,050.00	6/1/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,450.00	6/1/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,750.00	6/1/2021
D M I	Professional Service	86,488.95	6/1/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	366.82	6/1/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,080.00	6/1/2021
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	6/1/2021
DANIEL HERNANDEZ	Counsel Fees - Court	160.00	6/1/2021
DANIEL HERNANDEZ	Counsel Fees - Court	480.00	6/1/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,280.00	6/1/2021
DANNY D PITZER	Counsel Fees - Court	317.50	6/1/2021
DANNY D PITZER	Counsel Fees - Court	900.00	6/1/2021
DANNY D PITZER	Counsel Fees - Court	1,780.00	6/1/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	500.00	6/1/2021
DAVID A PEARSON, IV	Counsel Fees - Court	550.00	6/1/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	1,375.00	6/1/2021
DAVID BAYS	Counsel Fees - Court	570.00	6/1/2021
DAVID BAYS	Counsel Fees - Court	930.00	6/1/2021
David E Crowdus	Travel-Taxable Meals	35.00	6/1/2021
DAWN FERGUSON	Counsel Fees - Court	725.00	6/1/2021
DEAN MIYAZONO	Counsel Fees - Court	1,090.00	6/1/2021
DEBBIE EDWARDS	Reporter's Records (	730.00	6/1/2021
DENNIS SERVICES LLC	Building Maintenance	87.00	6/1/2021
DENNIS SERVICES LLC	Building Maintenance	158.56	6/1/2021
DENNIS SERVICES LLC	Building Maintenance	723.77	6/1/2021
DEREK DONALD BROWN	Counsel Fees - Court	175.00	6/1/2021
DEREK DONALD BROWN	Counsel Fees - Court	560.00	6/1/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	6/1/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	383.76	6/1/2021
DIRECT ENERGY LP	Utility Assistance	145.65	6/1/2021
DIRECTV INC	Subscriptions	91.98	6/1/2021
DON BODENHAMER	Counsel Fees - Court	460.00	6/1/2021
DON BODENHAMER	Counsel Fees - Court	1,610.00	6/1/2021
DON BODENHAMER	Counsel Fees - Court	2,510.00	6/1/2021
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	27,080.00	6/1/2021
DREAM RANCH LLC	Supplies	66.04	6/1/2021
DREAM RANCH LLC	Supplies	94.26	6/1/2021
DREAM RANCH LLC	Photo Processing	96.56	6/1/2021
DREAM RANCH LLC	Supplies	241.82	6/1/2021
DREAM RANCH LLC	Supplies	241.82	6/1/2021
DREAM RANCH LLC	Supplies	303.13	6/1/2021
DREAM RANCH LLC	Supplies	353.04	6/1/2021
DREAM RANCH LLC	Supplies	623.45	6/1/2021
DREAM RANCH LLC	Supplies	967.28	6/1/2021
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	252.00	6/1/2021
EAN HOLDINGS LLC	Travel	37.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Travel	65.07	6/1/2021
EAST BATON ROUGE PARISH	Certified Copies/Tra	42.00	6/1/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	467.64	6/1/2021
EDWARD G JONES	Counsel Fees - Court	925.00	6/1/2021
EDWARD G JONES	Counsel Fees - Court	3,732.50	6/1/2021
EDWIN YOUNGBLOOD	Litigation Expense	10.08	6/1/2021
EDWIN YOUNGBLOOD	Litigation Expense	13.44	6/1/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	535.00	6/1/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	795.00	6/1/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,020.00	6/1/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,135.00	6/1/2021
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	6/1/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,010.00	6/1/2021
Elizabeth L Huie	Juvenile Transportat	35.00	6/1/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,400.00	6/1/2021
EMPIRE PAPER COMPANY	Custodian Supplies	256.00	6/1/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	110.00	6/1/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	600.85	6/1/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	656.45	6/1/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,147.92	6/1/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	4,480.00	6/1/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	52.50	6/1/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	480.00	6/1/2021
Eric L Ratliff	Travel-Taxable Meals	35.00	6/1/2021
EVCO PARTNERS LP	Field Equipment & Su	7.56	6/1/2021
EVCO PARTNERS LP	Central Garage Inv	50.82	6/1/2021
EVCO PARTNERS LP	Parts and Supplies	54.94	6/1/2021
EVCO PARTNERS LP	Parts and Supplies	129.80	6/1/2021
EVCO PARTNERS LP	Small Tools	140.09	6/1/2021
EVCO PARTNERS LP	Parts and Supplies	249.09	6/1/2021
EVCO PARTNERS LP	Parts and Supplies	254.66	6/1/2021
EVCO PARTNERS LP	Parts and Supplies	436.97	6/1/2021
EVCO PARTNERS LP	Building Maintenance	1,737.28	6/1/2021
EVCO PARTNERS LP	Building Maintenance	2,538.35	6/1/2021
EVCO PARTNERS LP	Field Equipment & Su	6,587.00	6/1/2021
FACILITY SOLUTIONS GROUP INC	Kitchen Maintenance	270.00	6/1/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	544.56	6/1/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,125.00	6/1/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,572.00	6/1/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	615.00	6/1/2021
FEDEX	Postage	83.93	6/1/2021
FEDEX	Postage	85.99	6/1/2021
FEDEX	Electronic Equipment	200.87	6/1/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	128.89	6/1/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	145.14	6/1/2021
FIESTA #46	Food/Hygiene Assista	52.00	6/1/2021
FIESTA MART #60	Food/Hygiene Assista	50.68	6/1/2021
FIESTA MART #61	Food/Hygiene Assista	26.00	6/1/2021
FIESTA MART #76	Food/Hygiene Assista	103.68	6/1/2021
FIESTA MART INC	Food/Hygiene Assista	52.00	6/1/2021
FIRST CHOICE POWER	Utility Assistance	80.77	6/1/2021
FISH FISH & LONG	TX Legislative Servi	20.70	6/1/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	(419.90)	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	24.71	6/1/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	63.00	6/1/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	252.72	6/1/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	514.43	6/1/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,071.49	6/1/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	103,527.89	6/1/2021
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	393.65	6/1/2021
FOODLAND MARKETS	Food/Hygiene Assista	52.00	6/1/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	125.00	6/1/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	175.50	6/1/2021
FORT WORTH WATER DEPARTMENT	Water	1,054.35	6/1/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,231.73	6/1/2021
FORT WORTH WATER DEPARTMENT	Water	44,360.00	6/1/2021
Frank A Martinez	Travel-Taxable Meals	35.00	6/1/2021
FRANK ADLER	Counsel Fees - Juven	1,950.00	6/1/2021
FRANK ADLER	Counsel Fees - Juven	3,880.00	6/1/2021
FRED DAVID HOWEY	Counsel Fees - Court	200.00	6/1/2021
FRED DAVID HOWEY	Counsel Fees - Court	1,050.00	6/1/2021
FRED LEE CUMMINGS	Counsel Fees - Court	670.00	6/1/2021
FRED LEE CUMMINGS	Counsel Fees - Court	2,575.00	6/1/2021
FRED LEE CUMMINGS	Counsel Fees - Court	4,610.00	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	299.78	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	301.39	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	308.10	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	508.36	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	570.91	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	601.22	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	638.63	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	759.61	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	957.75	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,304.04	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,991.39	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,099.09	6/1/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,244.30	6/1/2021
G ANDREW PLATT	Counsel Fees - Court	490.00	6/1/2021
G ANDREW PLATT	Counsel Fees - Court	600.00	6/1/2021
GALLS PARENT HOLDINGS LLC	Clothing	44.97	6/1/2021
GE FOODLAND INC	Food/Hygiene Assista	26.00	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	55.49	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	55.50	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	55.50	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	305.23	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	430.10	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	832.44	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	2,649.94	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	8,449.29	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	57,840.84	6/1/2021
GENUINE PARTS COMPANY	Parts and Supplies	1,430.96	6/1/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/1/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/1/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/1/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/1/2021
GEORGE B MACKEY	Counsel Fees - Court	197.50	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE B MACKEY	Counsel Fees - Court	325.00	6/1/2021
GEORGE B MACKEY	Counsel Fees - Court	1,730.00	6/1/2021
GEORGE B MACKEY	Counsel Fees - Court	3,795.00	6/1/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	342.50	6/1/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,418.75	6/1/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,201.09	6/1/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	950.00	6/1/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,600.00	6/1/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,950.00	6/1/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	360.94	6/1/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,219.82	6/1/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,758.31	6/1/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,820.13	6/1/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,934.10	6/1/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	27,968.63	6/1/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	26.68	6/1/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	62.29	6/1/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	75.31	6/1/2021
GREEN PLANET 21 INC	Professional Service	41.00	6/1/2021
GREEN PLANET 21 INC	Professional Service	90.50	6/1/2021
GREYCON INC	Landscaping Expense	168.63	6/1/2021
GROUP O INC	Professional Service	13,145.08	6/1/2021
GXP PARTNERS LLC	Professional Service	16,235.00	6/1/2021
H D INDUSTRIES INC	Parts and Supplies	57.64	6/1/2021
H D INDUSTRIES INC	Parts and Supplies	284.72	6/1/2021
H D INDUSTRIES INC	Parts and Supplies	672.08	6/1/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	625.00	6/1/2021
HARMONY M SCHUERMAN	Counsel Fees - Juven	100.00	6/1/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	190.00	6/1/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	570.00	6/1/2021
HAROLD V JOHNSON	Counsel Fees - Court	740.00	6/1/2021
HAROLD V JOHNSON	Counsel Fees - Court	2,685.00	6/1/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	210.00	6/1/2021
HEIDELBERG USA INC	Graphics Inventory	2,138.57	6/1/2021
HENRY J CLARK JR	Counsel Fees - Court	425.00	6/1/2021
HENRY J CLARK JR	Counsel Fees - Court	960.00	6/1/2021
HENRY J CLARK JR	Counsel Fees - Court	980.00	6/1/2021
HENRY SCHEIN	Medical Supplies	17.68	6/1/2021
HENRY SCHEIN	Medical Supplies	272.60	6/1/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/1/2021
HIRED HANDS INC	Interpreter Fees	140.00	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	187.50	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	377.50	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	435.00	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	712.50	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	930.00	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	965.00	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	985.00	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,547.50	6/1/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,555.00	6/1/2021
HOLT CAT	Parts and Supplies	104.54	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOLT CAT	Parts and Supplies	319.98	6/1/2021
HOLT CAT	Parts and Supplies	443.32	6/1/2021
HOLT CAT	Parts and Supplies	533.26	6/1/2021
HOLT CAT	Parts and Supplies	578.70	6/1/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	28.98	6/1/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	59.77	6/1/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	136.60	6/1/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	245.29	6/1/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,672.74	6/1/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	6,845.50	6/1/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	6/1/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/1/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/1/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/1/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/1/2021
ICS JAIL SUPPLIES INC	Recreation	44.70	6/1/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	180.00	6/1/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	3,254.80	6/1/2021
IEH AUTO PARTS LLC	Central Garage Inv	23.72	6/1/2021
IEH AUTO PARTS LLC	Parts and Supplies	322.34	6/1/2021
IMAGING SPECTRUM INC	Supplies	1,517.23	6/1/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	252,294.35	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/1/2021
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	6/1/2021
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenan	39.90	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	93.75	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	6/1/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	284.41	6/1/2021
INTERNET VIDEO & IMAGING INC	Non-Tracked Equipmen	2,957.50	6/1/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	567.39	6/1/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	572.19	6/1/2021
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	498.72	6/1/2021
JACK G DUFFY JR	Counsel Fees - Court	120.00	6/1/2021
JACK G DUFFY JR	Counsel Fees - Court	570.00	6/1/2021
JACK G DUFFY JR	Counsel Fees - Court	2,070.00	6/1/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,120.00	6/1/2021
JAMES D RENFORTH II	Counsel Fees - Court	2,180.00	6/1/2021
JAMES GUESS	Professional Service	1,000.00	6/1/2021
JAMES MASEK	Counsel Fees - Juven	514.50	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	23.84	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	104.67	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	117.00	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	162.34	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	199.81	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	231.96	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	288.75	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	435.09	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	566.90	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	682.90	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	729.15	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	749.60	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	752.41	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,050.79	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,249.59	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,303.91	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,369.77	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,753.12	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,940.29	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	2,806.28	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	5,364.75	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,752.81	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	7,847.06	6/1/2021
JAMES RIVER SOLUTIONS LLC	Fuel	9,944.55	6/1/2021
JANA KAY BRAVO	Reporter's Records (	175.00	6/1/2021
JAY HAMDAN	Interpreter Fees	200.00	6/1/2021
JEFF S HOOVER	Counsel Fees - Court	200.00	6/1/2021
JEFF S HOOVER	Counsel Fees - Court	325.00	6/1/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	6/1/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,132.50	6/1/2021
Jennifer D Gabbert	Education	145.00	6/1/2021
Jennifer R Weaver	Travel	133.84	6/1/2021
JERRY WOOD	Counsel Fees - Court	118.75	6/1/2021
JERRY WOOD	Counsel Fees - Court	400.00	6/1/2021
JERRY WOOD	Counsel Fees - Court	1,735.00	6/1/2021
JIM LANE	Counsel Fees - Court	130.00	6/1/2021
JIM LANE	Counsel Fees - Court	2,680.00	6/1/2021
JOAN W MAYFIELD	Expert Witness Servi	8,795.00	6/1/2021
JOHN BOYD	Trust - Justice of t	10.00	6/1/2021
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	6/1/2021
JOHN G JOHNSON	Counsel Fees - Court	517.50	6/1/2021
JOHN T BRENDER	Counsel Fees - Court	131.00	6/1/2021
JOHN T BRENDER	Counsel Fees - Court	621.00	6/1/2021
JOHN T BRENDER	Counsel Fees - Court	826.00	6/1/2021
Jon S Thorwald	Education	270.00	6/1/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,043.75	6/1/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,880.00	6/1/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	490.00	6/1/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	675.00	6/1/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,240.00	6/1/2021
Joy C Hall	Juvenile Transportat	35.00	6/1/2021
JPMORGAN CHASE BANK NA	Advertising/Public S	21.73	6/1/2021
JPMORGAN CHASE BANK NA	Certified Copies/Tra	26.00	6/1/2021
JPMORGAN CHASE BANK NA	Promotional Expenses	32.98	6/1/2021
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	55.00	6/1/2021
JPMORGAN CHASE BANK NA	Clothing	300.00	6/1/2021
JULIE JACOBSON	Counsel Fees - CPS	1,888.50	6/1/2021
JULIE JACOBSON	Counsel Fees - Juven	1,944.50	6/1/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	114.93	6/1/2021
JUST RIGHT PRODUCTS	Clothing	88.96	6/1/2021
JUST RIGHT PRODUCTS	Clothing	366.50	6/1/2021
JUST RIGHT PRODUCTS	Clothing	512.75	6/1/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,964.50	6/1/2021
JUVENILE JUSTICE ASSOCIATION OF	Education	150.00	6/1/2021
Karl R Westen	Education	120.00	6/1/2021
KARMEN JOHNSON	Counsel Fees - Juven	455.50	6/1/2021
KARMEN JOHNSON	Counsel Fees - CPS	3,643.80	6/1/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Professional Service	310.00	6/1/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	6/1/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	862.50	6/1/2021
KATHRYN CRAVEN	Counsel Fees - Juven	256.00	6/1/2021
KATHRYN CRAVEN	Counsel Fees - CPS	394.50	6/1/2021
KATHY A LOWTHORP	Counsel Fees - Court	283.75	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Juven	595.00	6/1/2021
KATHY A LOWTHORP	Counsel Fees - Court	2,250.00	6/1/2021
KATHY A LOWTHORP	Counsel Fees - Court	3,325.00	6/1/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	293.75	6/1/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	1,222.50	6/1/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	2,000.00	6/1/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	3,152.50	6/1/2021
KEITH E DANIELS	Counsel Fees - Juven	400.00	6/1/2021
KEITH MCKAY	Counsel Fees - Court	180.00	6/1/2021
KEITH MCKAY	Counsel Fees - Court	272.50	6/1/2021
KEITH MCKAY	Counsel Fees - Court	280.00	6/1/2021
KEITH MCKAY	Counsel Fees - Court	1,570.00	6/1/2021
KENAN LAW FIRM PC	Counsel Fees - Court	50.00	6/1/2021
KENAN LAW FIRM PC	Counsel Fees - Court	402.50	6/1/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,895.00	6/1/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	1,995.00	6/1/2021
KENAN LAW FIRM PC	Counsel Fees - Court	2,040.00	6/1/2021
KENNETH N CUTRER	Counsel Fees - Court	331.25	6/1/2021
KENNETH N CUTRER	Counsel Fees - Court	425.00	6/1/2021
KENNETH N CUTRER	Counsel Fees - Court	925.00	6/1/2021
KENNETH N CUTRER	Counsel Fees - Court	2,575.00	6/1/2021
KENNETH R GORDON PC	Counsel Fees - Court	400.00	6/1/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	56.25	6/1/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,492.50	6/1/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	6,285.00	6/1/2021
KIMBERLY DESIMONE & ALLIANCE	Damage Claims	5,025.78	6/1/2021
KIRBY'S RADIATOR SERVICE	Parts and Supplies	595.00	6/1/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	100.00	6/1/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	390.00	6/1/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	445.00	6/1/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	470.00	6/1/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	525.00	6/1/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	560.00	6/1/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	600.00	6/1/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	6/1/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,750.00	6/1/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	7,173.00	6/1/2021
KRISTEN R FAUBUS	Professional Service	457.76	6/1/2021
KROGER TEXAS LP	Food/Hygiene Assista	102.92	6/1/2021
KURZ & CO	Food	176.54	6/1/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	2,427.52	6/1/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	5,168.77	6/1/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	10,678.57	6/1/2021
LAKESHA SMITH	Counsel Fees - Juven	100.00	6/1/2021
LARRY E REED	Counsel Fees - Court	142.50	6/1/2021
LARRY E REED	Counsel Fees - Court	370.00	6/1/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	6/1/2021
LATEPH A ADENIJI	Counsel Fees - Juven	800.00	6/1/2021
Lauren E Smith	Travel-Taxable Meals	35.00	6/1/2021
LAURENCE E BEAVER	Counsel Fees - Juven	600.00	6/1/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	620.00	6/1/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,410.00	6/1/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,670.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	250.00	6/1/2021
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	495.00	6/1/2021
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	4,055.00	6/1/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,950.00	6/1/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	4,200.00	6/1/2021
LAW OFFICE OF LISA HAINES	Counsel Fees-Crimina	30.00	6/1/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	316.00	6/1/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	342.00	6/1/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	471.00	6/1/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	706.50	6/1/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	806.75	6/1/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	923.00	6/1/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,470.50	6/1/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,503.00	6/1/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	91.00	6/1/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	75.00	6/1/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	87.50	6/1/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	150.00	6/1/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	660.00	6/1/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	160.00	6/1/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	6/1/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	6,340.00	6/1/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	750.00	6/1/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,310.00	6/1/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	707.50	6/1/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	805.00	6/1/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,025.00	6/1/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,620.00	6/1/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees-Crimina	50.00	6/1/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	545.00	6/1/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	700.00	6/1/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	930.00	6/1/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,305.00	6/1/2021
LAWSON PRODUCTS INC	Parts and Supplies	129.03	6/1/2021
LAWSON PRODUCTS INC	Parts and Supplies	151.88	6/1/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	522.50	6/1/2021
LEIGH W DAVIS	Counsel Fees - Court	1,220.00	6/1/2021
LEIGH W DAVIS	Counsel Fees - Court	1,990.00	6/1/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,308.00	6/1/2021
LEX JOHNSTON PC	Counsel Fees - Court	4,195.00	6/1/2021
LEX JOHNSTON PC	Counsel Fees - Court	6,228.00	6/1/2021
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	12,000.00	6/1/2021
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	33,458.95	6/1/2021
LIGHTING RESOURCES LLC	Building Maintenance	323.10	6/1/2021
LIGHTING RESOURCES LLC	Building Maintenance	623.73	6/1/2021
LINDSAY WILLIAMS	Counsel Fees-Crimina	2,912.50	6/1/2021
LISA ANN WATSON	Interpreter Fees	212.50	6/1/2021
LISA ANN WATSON	Interpreter Fees	297.50	6/1/2021
LISA HOOBLER	Counsel Fees - Court	1,720.00	6/1/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	6/1/2021
LISA MARIE CELLA	Counsel Fees - Juven	400.00	6/1/2021
LOCK TIGHT SECURITY INC	Equipment Maintenanc	60.00	6/1/2021
LOCK TIGHT SECURITY INC	Supplies	88.50	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Parts and Supplies	112.28	6/1/2021
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	6/1/2021
LOCK TIGHT SECURITY INC	Building Maintenance	198.00	6/1/2021
LOCK TIGHT SECURITY INC	Building Maintenance	336.37	6/1/2021
LOCK TIGHT SECURITY INC	Building Maintenance	398.00	6/1/2021
LOCK TIGHT SECURITY INC	Equipment Maintenanc	1,189.50	6/1/2021
LOWE'S	Non-Tracked Construc	2,751.31	6/1/2021
LUNCH BOX	Food	1,728.00	6/1/2021
LYNDA S TARWATER	Counsel Fees - Court	925.00	6/1/2021
LYNDA S TARWATER	Counsel Fees - Court	1,075.00	6/1/2021
LYNDA S TARWATER	Counsel Fees - Court	1,712.50	6/1/2021
LYNDA S TARWATER	Counsel Fees - Court	4,195.00	6/1/2021
M FLOYD C I LLC	Investigative	350.00	6/1/2021
M S AIR INC	Building Maintenance	85.00	6/1/2021
M S AIR INC	Air Conditioning Mai	85.00	6/1/2021
M TRENT LOFTIN	Counsel Fees - Court	700.00	6/1/2021
M TRENT LOFTIN	Counsel Fees - Juven	875.00	6/1/2021
M TRENT LOFTIN	Counsel Fees - Juven	1,165.00	6/1/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	292.80	6/1/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	406.20	6/1/2021
M.A.N.S. DISTRIBUTORS INC	Supplies	1,339.00	6/1/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	132.09	6/1/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	233.00	6/1/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	175.00	6/1/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	695.00	6/1/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,343.75	6/1/2021
MANUEL REYES	Investigative	275.00	6/1/2021
MANUEL REYES	Investigative	275.00	6/1/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	407.50	6/1/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	875.00	6/1/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,170.00	6/1/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,950.00	6/1/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,470.00	6/1/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,310.00	6/1/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,465.00	6/1/2021
Maria E Hinojosa	Computer Supplies	10.88	6/1/2021
Mario O Alaniz	Juvenile Transportat	35.00	6/1/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	33,600.00	6/1/2021
MARY B THORNTON	Counsel Fees-Crimina	23,731.25	6/1/2021
MAVICH LLC	Building Maintenance	29.66	6/1/2021
MAVICH LLC	Custodian Supplies	193.32	6/1/2021
MAVICH LLC	Field Equipment & Su	204.46	6/1/2021
MAVICH LLC	Custodian Supplies	273.04	6/1/2021
MAVICH LLC	Bedding and Clothing	2,590.89	6/1/2021
MD MACHINE	Equipment Maintenanc	146.60	6/1/2021
MEDLINE INDUSTRIES INC	Medical Supplies	465.00	6/1/2021
Megan J Fahey	Dues	175.89	6/1/2021
MELISSA L HAMRICK	Counsel Fees - Court	400.00	6/1/2021
MELISSA L HAMRICK	Counsel Fees - Juven	900.00	6/1/2021
Melody M Wilkinson	Dues	413.00	6/1/2021
MERCANTILE PARTNERS LP	Electricity	259.64	6/1/2021
MERCANTILE PARTNERS LP	Utilities	1,232.74	6/1/2021
MERCEDES MEDICAL LLC	Medical Supplies	538.24	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
METRO GOLF CARS INC	Vehicle Maintenance	1,598.55	6/1/2021
MG LAWN AND LANDSCAPE LLC	Building Maintenance	12,355.00	6/1/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	13,185.37	6/1/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	14,249.99	6/1/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	24,516.18	6/1/2021
MICHAEL BERGER	Counsel Fees - Juven	300.00	6/1/2021
MICHAEL DEEGAN	Counsel Fees - Court	100.00	6/1/2021
MICHAEL DEEGAN	Counsel Fees - Court	500.00	6/1/2021
MICHAEL DEEGAN	Counsel Fees - Court	950.00	6/1/2021
MILE HIGH SHOOTING ACCESSORIES LLC	Non-Tracked Equipmen	471.20	6/1/2021
MILE HIGH SHOOTING ACCESSORIES LLC	Capital Outlay Low V	9,226.00	6/1/2021
MOHAMMAD UMAR BAIG	Health Food Permits	35.00	6/1/2021
MONNICA BANKERS HERNDON	Bail Bond Surety Fee	15.00	6/1/2021
MOSS COURT REPORTING LLC	Reporter's Records (	505.00	6/1/2021
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	4,058.00	6/1/2021
MOTION INDUSTRIES INC	Parts and Supplies	1,261.22	6/1/2021
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	72.00	6/1/2021
MOUNT OLIVET CEMETERY ASSOCIATION	Professional Service	5,895.00	6/1/2021
MRI CONTRACT STAFFING INC	Professional Service	8,333.60	6/1/2021
MSC INDUSTRIAL SUPPLY CO INC	Kitchen Supplies	190.19	6/1/2021
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	6/1/2021
NAO GLOBAL HEALTH LLC	Lab Supplies	200.70	6/1/2021
NAO GLOBAL HEALTH LLC	Lab Supplies	944.00	6/1/2021
NATIONAL JAIL LEADERSHIP COMMAND	Education	880.00	6/1/2021
NATIONAL JAIL LEADERSHIP COMMAND	Education	880.00	6/1/2021
NEW DAIRY HOLDCO LLC	Food	931.76	6/1/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,566.16	6/1/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	803.75	6/1/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	925.00	6/1/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	630.00	6/1/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,300.00	6/1/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,420.00	6/1/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,440.00	6/1/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,700.00	6/1/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,900.00	6/1/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,840.00	6/1/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	529.44	6/1/2021
NORTHERN SAFETY CO INC	Medical Supplies	10,765.90	6/1/2021
NOVATECH INC	Rent	147.00	6/1/2021
NOVATECH INC	Supplies	675.00	6/1/2021
NTCA - NATIONAL TUBERCULOSIS NURSE	Education	150.00	6/1/2021
NTCA - NATIONAL TUBERCULOSIS NURSE	Education	150.00	6/1/2021
NTCA - NATIONAL TUBERCULOSIS NURSE	Education	250.00	6/1/2021
NTCA - NATIONAL TUBERCULOSIS NURSE	Education	250.00	6/1/2021
NTCA - NATIONAL TUBERCULOSIS NURSE	Education	250.00	6/1/2021
NTCA - NATIONAL TUBERCULOSIS NURSE	Education	250.00	6/1/2021
NTCA - NATIONAL TUBERCULOSIS NURSE	Education	250.00	6/1/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,894.50	6/1/2021
OFFICE OF THE ATTORNEY GENERAL	Constable 1 Fees	49.50	6/1/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	21.42	6/1/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/1/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/1/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	68.00	6/1/2021
PETER A VAN DALEN	Building Maintenance	75.00	6/1/2021
PETER A VAN DALEN	Building Maintenance	75.00	6/1/2021
PETER A VAN DALEN	Building Maintenance	80.00	6/1/2021
PETER A VAN DALEN	Building Maintenance	88.00	6/1/2021
PETER A VAN DALEN	Building Maintenance	150.00	6/1/2021
PETER A VAN DALEN	Building Maintenance	250.00	6/1/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	6/1/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,037.50	6/1/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	50.00	6/1/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	6/1/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,455.00	6/1/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,325.00	6/1/2021
PITNEY BOWES INC	Computer Supplies	322.48	6/1/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	16.76	6/1/2021
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	53.02	6/1/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	337.40	6/1/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	6/1/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	6/1/2021
PORTABLE POWER SYSTEMS INC	Supplies	17.44	6/1/2021
PORTABLE POWER SYSTEMS INC	Supplies	40.00	6/1/2021
PORTABLE POWER SYSTEMS INC	Supplies	47.28	6/1/2021
PRECISION DELTA CORPORATION	Range Supplies	864.00	6/1/2021
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	22,617.31	6/1/2021
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	46,133.70	6/1/2021
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	6/1/2021
PURVIS BEARING SERVICE INC	Parts and Supplies	2,215.26	6/1/2021
QUICKBASE INC	Subscriptions	15,000.00	6/1/2021
R B EVERETT AND COMPANY	Parts and Supplies	26.51	6/1/2021
R B EVERETT AND COMPANY	Parts and Supplies	43.67	6/1/2021
R B EVERETT AND COMPANY	Equipment Rentals	5,100.00	6/1/2021
RACHEL DIANE MORRIS	Professional Service	1,144.40	6/1/2021
RANDY W BOWERS	Counsel Fees - Juven	291.00	6/1/2021
RANDY W BOWERS	Counsel Fees - Court	310.00	6/1/2021
RANDY W BOWERS	Counsel Fees - Court	1,150.00	6/1/2021
RANDY W BOWERS	Counsel Fees - Court	1,540.00	6/1/2021
RAY HALL JR	Counsel Fees - Juven	300.00	6/1/2021
RAY HALL JR	Counsel Fees - Juven	720.00	6/1/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	6/1/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	6/1/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	6/1/2021
RBA 202 LLC	Rental Assistance	840.00	6/1/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	773.21	6/1/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	5,261.04	6/1/2021
READ'S COLLISION LLC	Vehicle Maintenance	3,939.85	6/1/2021
REGENTS OF UNIVERSITY OF COLORADO	Education	134.00	6/1/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	34.75	6/1/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	63.63	6/1/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.46	6/1/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	124.00	6/1/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	192.32	6/1/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	199.00	6/1/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	248.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	541.13	6/1/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	249.68	6/1/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	69,177.33	6/1/2021
REYTECH SERVICES LLC	Non-Track Const/Bldg	21,360.47	6/1/2021
RHYTHM OPS LLC	Utility Assistance	62.89	6/1/2021
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	6/1/2021
RICHARD GLADSTONE	Counsel Fees - Juven	600.00	6/1/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	159.00	6/1/2021
RICK'S TIRE SERVICE INC	Vehicle Maintenance	490.00	6/1/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	737.94	6/1/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	500.00	6/1/2021
RITE OF PASSAGE	Medical Supplies	254.85	6/1/2021
ROBERT KEITH GILL	Counsel Fees - Court	400.00	6/1/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,387.50	6/1/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,535.00	6/1/2021
ROBERT LONG	Trust - Justice of t	20.00	6/1/2021
ROBERTA WALKER	Counsel Fees-Crimina	10.00	6/1/2021
ROBERTA WALKER	Counsel Fees - Court	100.00	6/1/2021
ROBERTA WALKER	Counsel Fees - Court	650.00	6/1/2021
ROBERTA WALKER	Counsel Fees - Court	740.00	6/1/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	366.25	6/1/2021
ROBINSON & SMART PC	Counsel Fees - Court	407.50	6/1/2021
ROBINSON & SMART PC	Counsel Fees - Court	770.00	6/1/2021
ROBINSON & SMART PC	Counsel Fees - Court	775.00	6/1/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,680.00	6/1/2021
RONALD COUCH	Counsel Fees-Crimina	139.45	6/1/2021
RONALD COUCH	Counsel Fees - Court	1,270.55	6/1/2021
RONALD COUCH	Counsel Fees - Court	1,600.00	6/1/2021
ROSE ANNA SALINAS	Counsel Fees - Court	2,520.00	6/1/2021
RURAL GAS SUPPLY CO.	Utility Assistance	230.00	6/1/2021
Russell L Schaffner	Travel	220.00	6/1/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,288.40	6/1/2021
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	34,396.00	6/1/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,060.00	6/1/2021
SAMUEL R TERRY	Counsel Fees - Court	725.00	6/1/2021
SAMUEL R TERRY	Counsel Fees - Court	1,530.00	6/1/2021
SAMUEL R TERRY	Counsel Fees - Court	4,705.00	6/1/2021
SANOFI PASTEUR INC	Medical Supplies	4,443.01	6/1/2021
SANTIAGO SALINAS	Counsel Fees - Court	355.00	6/1/2021
SANTIAGO SALINAS	Counsel Fees - Court	635.00	6/1/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	240.00	6/1/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	345.00	6/1/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	405.00	6/1/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	6/1/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,360.00	6/1/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	5,328.00	6/1/2021
Scott D Gerlikovski	Education	120.00	6/1/2021
SFC PLUS-SHELVING & FILING CONCEPTS	Non-Tracked Equipmen	12,089.94	6/1/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	265.00	6/1/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	330.00	6/1/2021
SHAWN PASCHALL	Counsel Fees - Court	100.00	6/1/2021
SHAWN PASCHALL	Counsel Fees - Court	140.00	6/1/2021
SHAWN PASCHALL	Counsel Fees - Court	175.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
SHAWN PASCHALL	Counsel Fees - Court	420.00	6/1/2021
SHAWN PASCHALL	Counsel Fees - Court	580.00	6/1/2021
SHAWN PASCHALL	Counsel Fees - Court	735.00	6/1/2021
SHELBY VAN BRUNT	Trust - Justice of t	25.00	6/1/2021
SHERIFF'S ASSOC. OF TEXAS	Education	350.00	6/1/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	26.12	6/1/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	219.75	6/1/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	351.00	6/1/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	980.00	6/1/2021
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	1,479.38	6/1/2021
SIMBA INDUSTRIES	Building Maintenance	95.28	6/1/2021
SMART GROUP SYSTEMS	Supplies	55.00	6/1/2021
SMART GROUP SYSTEMS	Supplies	110.00	6/1/2021
SMART GROUP SYSTEMS	Computer Supplies	110.00	6/1/2021
SMART GROUP SYSTEMS	Supplies	165.00	6/1/2021
SMART GROUP SYSTEMS	Computer Supplies	220.00	6/1/2021
SMART GROUP SYSTEMS	Supplies	400.00	6/1/2021
SMART GROUP SYSTEMS	Supplies	438.00	6/1/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	79.00	6/1/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	399.00	6/1/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	232.84	6/1/2021
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	1,089.96	6/1/2021
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	9,500.00	6/1/2021
STAPLES ADVANTAGE	Supplies	9.58	6/1/2021
STAPLES ADVANTAGE	Supplies	21.98	6/1/2021
STAPLES ADVANTAGE	Supplies	25.47	6/1/2021
STAPLES ADVANTAGE	Supplies	27.06	6/1/2021
STAPLES ADVANTAGE	Supplies	28.94	6/1/2021
STAPLES ADVANTAGE	Supplies	33.78	6/1/2021
STAPLES ADVANTAGE	Supplies	37.26	6/1/2021
STAPLES ADVANTAGE	Supplies	44.28	6/1/2021
STAPLES ADVANTAGE	Supplies	45.81	6/1/2021
STAPLES ADVANTAGE	Supplies	46.70	6/1/2021
STAPLES ADVANTAGE	Computer Supplies	47.64	6/1/2021
STAPLES ADVANTAGE	Supplies	51.68	6/1/2021
STAPLES ADVANTAGE	Supplies	62.99	6/1/2021
STAPLES ADVANTAGE	Supplies	66.98	6/1/2021
STAPLES ADVANTAGE	Supplies	69.94	6/1/2021
STAPLES ADVANTAGE	Supplies	70.05	6/1/2021
STAPLES ADVANTAGE	Supplies	77.17	6/1/2021
STAPLES ADVANTAGE	Supplies	79.52	6/1/2021
STAPLES ADVANTAGE	Supplies	86.10	6/1/2021
STAPLES ADVANTAGE	Supplies	87.83	6/1/2021
STAPLES ADVANTAGE	Supplies	90.87	6/1/2021
STAPLES ADVANTAGE	Supplies	91.06	6/1/2021
STAPLES ADVANTAGE	Supplies	94.50	6/1/2021
STAPLES ADVANTAGE	Supplies	112.73	6/1/2021
STAPLES ADVANTAGE	Supplies	115.60	6/1/2021
STAPLES ADVANTAGE	Supplies	117.98	6/1/2021
STAPLES ADVANTAGE	Supplies	131.17	6/1/2021
STAPLES ADVANTAGE	Supplies	133.89	6/1/2021
STAPLES ADVANTAGE	Supplies	134.39	6/1/2021
STAPLES ADVANTAGE	Supplies	136.68	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	138.48	6/1/2021
STAPLES ADVANTAGE	Supplies	148.20	6/1/2021
STAPLES ADVANTAGE	Supplies	151.47	6/1/2021
STAPLES ADVANTAGE	Supplies	171.56	6/1/2021
STAPLES ADVANTAGE	Supplies	178.50	6/1/2021
STAPLES ADVANTAGE	Supplies	203.96	6/1/2021
STAPLES ADVANTAGE	Supplies	209.45	6/1/2021
STAPLES ADVANTAGE	Computer Supplies	239.95	6/1/2021
STAPLES ADVANTAGE	Supplies	245.83	6/1/2021
STAPLES ADVANTAGE	Lab Supplies	302.50	6/1/2021
STAPLES ADVANTAGE	Supplies	310.95	6/1/2021
STAPLES ADVANTAGE	Supplies	312.64	6/1/2021
STAPLES ADVANTAGE	Building Maintenance	316.94	6/1/2021
STAPLES ADVANTAGE	Non-Tracked Equipmen	338.99	6/1/2021
STAPLES ADVANTAGE	Supplies	402.12	6/1/2021
STAPLES ADVANTAGE	Supplies	420.52	6/1/2021
STAPLES ADVANTAGE	Supplies	511.48	6/1/2021
STAPLES ADVANTAGE	Non-Tracked Equipmen	529.98	6/1/2021
STAPLES ADVANTAGE	Supplies	567.98	6/1/2021
STAPLES ADVANTAGE	Sheriff Inventory	603.78	6/1/2021
STAPLES ADVANTAGE	Supplies	656.17	6/1/2021
STAPLES ADVANTAGE	Supplies	738.44	6/1/2021
STAPLES ADVANTAGE	Supplies	1,642.04	6/1/2021
STAPLES ADVANTAGE	Supplies	1,932.18	6/1/2021
STARTEX POWER	Utility Assistance	148.41	6/1/2021
STATLAB MEDICAL PRODUCTS	Lab Supplies	681.00	6/1/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	840.00	6/1/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,012.00	6/1/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	3,122.00	6/1/2021
STEVEN JUMES	Counsel Fees - Court	330.00	6/1/2021
STEVEN JUMES	Counsel Fees - Court	780.00	6/1/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	6/1/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	10.89	6/1/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	310.97	6/1/2021
SUSAN L GRIGGS	Professional Service	457.76	6/1/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	284.90	6/1/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.30	6/1/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	423.50	6/1/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	462.00	6/1/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	869.00	6/1/2021
Tahirah P Kornegay	Travel-Taxable Meals	35.00	6/1/2021
TARRANT COUNTY BAR ASSOCIATION	Education	55.00	6/1/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/1/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/1/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	6/1/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	595.00	6/1/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,012.00	6/1/2021
TARRANT COUNTY SHERIFF	Travel	1,239.53	6/1/2021
TARRANT COUNTY SHERIFF	Travel	1,277.07	6/1/2021
TDI FLEET SERVICES	Parts and Supplies	7.00	6/1/2021
TDI FLEET SERVICES	Central Garage Inv	3,317.94	6/1/2021
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	69,890.00	6/1/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	36,425.90	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	89,060.32	6/1/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	488,565.00	6/1/2021
TENEO LINGUISTICS COMPANY LLC	Interpreter Fees	400.00	6/1/2021
TERI LYNNE WORKMAN	Reporter's Records (	190.00	6/1/2021
TERRACON CONSULTANTS INC	Professional Service	800.00	6/1/2021
TERRANCE B DOWNS	Counsel Fees - Court	680.00	6/1/2021
TERRI PEARCE	Counsel Fees - Juven	100.00	6/1/2021
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	6/1/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/1/2021
TEXAS DEPT OF STATE HEALTH SERVICES	Education	50.00	6/1/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,459.77	6/1/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	22,400.00	6/1/2021
TEXAS SOCIETY OF CPAs	Dues	430.00	6/1/2021
TEXAS TACO CABANA LP	Food	2,778.76	6/1/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	131.25	6/1/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	6/1/2021
THE HUSTON FIRM PC	Counsel Fees - Court	140.00	6/1/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	6/1/2021
THE HUSTON FIRM PC	Counsel Fees - Court	302.50	6/1/2021
THE HUSTON FIRM PC	Counsel Fees - Court	490.00	6/1/2021
THE HUSTON FIRM PC	Counsel Fees - Court	600.00	6/1/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	800.00	6/1/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,350.00	6/1/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	191.25	6/1/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	365.00	6/1/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	257.50	6/1/2021
THE MCCLATCHY COMPANY LLC	Subscriptions	338.00	6/1/2021
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	112.50	6/1/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	6/1/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	400.00	6/1/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	525.00	6/1/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,550.00	6/1/2021
THE PEAVEY CORPORATION	Lab Supplies	379.20	6/1/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	425.00	6/1/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	820.00	6/1/2021
THE SHERWIN-WILLIAMS COMPANY	Field Equipment & Su	35.05	6/1/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	277.60	6/1/2021
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	395.55	6/1/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	570.62	6/1/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	6/1/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	6/1/2021
THE TREE HOUSE INC	Supplies	44.00	6/1/2021
THE TREE HOUSE INC	Supplies	46.50	6/1/2021
THE TREE HOUSE INC	Supplies	53.00	6/1/2021
THE TREE HOUSE INC	Supplies	57.00	6/1/2021
THE TREE HOUSE INC	Supplies	64.00	6/1/2021
THE TREE HOUSE INC	Supplies	116.00	6/1/2021
THE TREE HOUSE INC	Supplies	139.50	6/1/2021
THE TREE HOUSE INC	Computer Supplies	180.00	6/1/2021
THE TREE HOUSE INC	Supplies	247.00	6/1/2021
THE TREE HOUSE INC	Supplies	286.00	6/1/2021
THE TREE HOUSE INC	Supplies	450.00	6/1/2021
THE TREE HOUSE INC	Supplies	453.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Shrff Commissary Inv	876.00	6/1/2021
THE TREE HOUSE INC	Supplies	906.00	6/1/2021
THE TREE HOUSE INC	Supplies	915.00	6/1/2021
THE TREE HOUSE INC	Photo Processing	968.80	6/1/2021
THE TREE HOUSE INC	Supplies	1,510.00	6/1/2021
THERMO FLUIDS INC	Central Garage Inv	34.50	6/1/2021
THOMAS D MURPHREE	Counsel Fees - Court	325.00	6/1/2021
THOMAS D MURPHREE	Counsel Fees - Court	650.00	6/1/2021
THOMAS D MURPHREE	Counsel Fees - Court	1,375.00	6/1/2021
THOMAS D MURPHREE	Counsel Fees - Court	4,250.00	6/1/2021
TIM MOORE	Counsel Fees - Court	100.00	6/1/2021
TIM MOORE	Counsel Fees - Court	160.00	6/1/2021
TIM MOORE	Counsel Fees - Court	600.00	6/1/2021
TIM MOORE	Counsel Fees - Court	1,180.00	6/1/2021
TIM MOORE	Counsel Fees - Court	1,270.00	6/1/2021
TIM MOORE	Counsel Fees - Court	1,500.00	6/1/2021
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	170.04	6/1/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	500.00	6/1/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	570.00	6/1/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,170.00	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees-Crimina	45.00	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees-Crimina	50.00	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	80.00	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	175.00	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	307.50	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	515.00	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	992.50	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,050.00	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,250.00	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,490.00	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,102.50	6/1/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,175.00	6/1/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	387.50	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,100.00	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,750.00	6/1/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,000.00	6/1/2021
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	2,432.00	6/1/2021
TRAVIS YOUNG	Counsel Fees - Court	600.00	6/1/2021
TRAVIS YOUNG	Counsel Fees - Court	710.00	6/1/2021
TRAVIS YOUNG	Counsel Fees - Court	740.00	6/1/2021
TRAVIS YOUNG	Counsel Fees - Court	1,330.00	6/1/2021
TREY E LOFTIN	Litigation Expense	6.63	6/1/2021
TREY E LOFTIN	Counsel Fees - Court	180.00	6/1/2021
TREY E LOFTIN	Counsel Fees - Court	195.00	6/1/2021
TREY E LOFTIN	Counsel Fees - Court	625.00	6/1/2021
TREY E LOFTIN	Counsel Fees - Court	1,785.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	152.55	6/1/2021
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	266.63	6/1/2021
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	288.06	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	81.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	85.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	96.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	130.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	136.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	285.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	306.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	348.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	460.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	488.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	730.00	6/1/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	880.00	6/1/2021
TS ASSET BEDFORD LLC	Rent Sub to L'lords	10,027.60	6/1/2021
TUAN H NGO	Rental Assistance	1,100.00	6/1/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/1/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/1/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/1/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8.82	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	21.02	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	34.16	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.00	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	59.00	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.83	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.69	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.80	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	87.04	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.08	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.19	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.23	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	91.38	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.06	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	98.74	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	112.20	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	119.96	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.35	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	134.00	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.96	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.17	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.00	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.57	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.88	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.00	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	170.08	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	188.47	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	197.00	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	224.73	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	252.36	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	329.57	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	472.86	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	577.98	6/1/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,278.69	6/1/2021
U S CORRECTIONS LLC	Professional Service	1,137.50	6/1/2021
U S VENTURE INC	Fuel	118.66	6/1/2021
U S VENTURE INC	Fuel	684.87	6/1/2021
U S VENTURE INC	Fuel	758.51	6/1/2021
U S VENTURE INC	Gasoline Inventory	11,693.71	6/1/2021
ULINE INC	Supplies	336.83	6/1/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,554.34	6/1/2021
UNIFIRST HOLDINGS INC	Supplies	1.38	6/1/2021
UNIFIRST HOLDINGS INC	Supplies	3.48	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	6/1/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.32	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.48	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	6/1/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	36.16	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	42.06	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.68	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.60	6/1/2021
UNIFIRST HOLDINGS INC	Custodian Services	78.56	6/1/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	6/1/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	6/1/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	6/1/2021
UNT HEALTH SCIENCE CENTER	Professional Service	582,696.48	6/1/2021
UP FRONT LETTERPRESS	Graphics Inventory	83.40	6/1/2021
US DEPT OF HUD	Subrecipient Service	2,280.53	6/1/2021
VANMALY SAYASENG	Health Food Permits	70.00	6/1/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	670.00	6/1/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	685.00	6/1/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	770.00	6/1/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	6/1/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	586.50	6/1/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	2,652.00	6/1/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	201.57	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
VICKI E WILEY	Counsel Fees - CPS	647.50	6/1/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	1,540.00	6/1/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	8,613.80	6/1/2021
VIRGINIA CARTER	Counsel Fees - Court	195.00	6/1/2021
VIRGINIA CARTER	Counsel Fees - Court	260.00	6/1/2021
VIRGINIA CARTER	Counsel Fees - Court	970.00	6/1/2021
WALMART #01-3044	Food/Hygiene Assista	25.92	6/1/2021
WALMART #4165	School Supplies	2.98	6/1/2021
WALMART #4165	Clothing	193.86	6/1/2021
WALT A CLEVELAND	Counsel Fees - Court	790.00	6/1/2021
WALT A CLEVELAND	Counsel Fees - Court	870.00	6/1/2021
WARREN ST JOHN	Counsel Fees - Court	325.00	6/1/2021
WARREN ST JOHN	Counsel Fees - Court	387.50	6/1/2021
WARREN ST JOHN	Counsel Fees - Court	2,200.00	6/1/2021
WENDELL W SHEFFIELD IV	Professional Service	2,288.85	6/1/2021
WES BALL LAW PLLC	Counsel Fees - Court	3,465.00	6/1/2021
Wesley McDuffie	Travel-Taxable Meals	35.00	6/1/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	6/1/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	156.50	6/1/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	6/1/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,630.40	6/1/2021
WILL-ED INC	Equipment Rentals	26,400.00	6/1/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	743.75	6/1/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,568.75	6/1/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	4,015.00	6/1/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	560.00	6/1/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	862.50	6/1/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	865.00	6/1/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,985.00	6/1/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,050.00	6/1/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	372.50	6/1/2021
William R Dubon	Travel-Taxable Meals	35.00	6/1/2021
William T Wessel	Travel	189.37	6/1/2021
WINDY B ROSSI	Interpreter Fees	195.00	6/1/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	6/1/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	6/1/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	6/1/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	6/1/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	6/1/2021
WOODARD BUILDERS SUPPLY CO	Building Maintenance	3,212.00	6/1/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	98.49	6/1/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	135.09	6/1/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	545.84	6/1/2021
ZRT LABORATORY LLC	Professional Service	50.00	6/1/2021
COURT CLAIMS TOTAL		4,430,891.46	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - June 01, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	213.00	6/1/2021
Ana P Estrada	Travel	5.00	6/1/2021
Angelique M Bernard	Travel	12.00	6/1/2021
ARLINGTON POLICE DEPT.	Drug Seizure Interes	3.23	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON POLICE DEPT.	Drug Seizures	2,410.20	6/1/2021
Ava R Sherwin	Travel	17.00	6/1/2021
BUSINESS INTERIORS	Equipment Rentals	4,326.00	6/1/2021
Christin R Popiel	Travel	5.00	6/1/2021
CITY OF FORT WORTH	Space Lease Rental	1,840.00	6/1/2021
Clay M Young	Travel	12.00	6/1/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Professional Service	348.75	6/1/2021
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	20,456.00	6/1/2021
DAWSON HUNTER BLAKE & WILL	Drug Seizure Interes	1.84	6/1/2021
DAWSON HUNTER BLAKE & WILL	Drug Seizures	5,000.00	6/1/2021
Dennis W Davidson	Mileage Allowance	53.76	6/1/2021
Dora P Calderon	Travel	12.00	6/1/2021
ELLIS COUNTY SHERIFF	Drug Seizure Interes	4.44	6/1/2021
ELLIS COUNTY SHERIFF	Drug Seizures	12,060.00	6/1/2021
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.27	6/1/2021
EULESS POLICE DEPARTMENT	Drug Seizures	889.20	6/1/2021
FORT WORTH ISD	Space Lease Rental	25,840.00	6/1/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.34	6/1/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.41	6/1/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,719.00	6/1/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,441.00	6/1/2021
GENERAL DATATECH LP	Telephone-Basic	346.85	6/1/2021
George M Ateek	Travel	7.00	6/1/2021
Grace M Rideout	Travel	12.00	6/1/2021
HENRY SCHEIN	Lab Supplies	127.00	6/1/2021
HYATT CORP	Education	299.16	6/1/2021
J BRANDT RECOGNITION LTD	Supplies	1,022.30	6/1/2021
JDHQ HOTELS LLC	Travel	120.77	6/1/2021
JDHQ HOTELS LLC	Travel	120.77	6/1/2021
Jennie G Hoop	Travel	31.00	6/1/2021
Jennifer L Kozlowski	Travel	12.00	6/1/2021
Katy L Aldridge	Travel	10.00	6/1/2021
Leondria A Frank	Travel	10.00	6/1/2021
Lisa A Callaghan	Dues	225.00	6/1/2021
Mark B Massey	Travel	5.00	6/1/2021
Mary B Drysdale	Travel	12.00	6/1/2021
Michelle A Espy	Travel	20.00	6/1/2021
PASSWARE INC	Software Maintenance	1,112.00	6/1/2021
Patrice L Harrison	Travel	12.00	6/1/2021
Patrick Leake	Travel	5.00	6/1/2021
Peggy S Lomas	Travel	10.00	6/1/2021
Shequita L Burrell	Transportation	17.27	6/1/2021
Shequita L Burrell	Juvenile Transportat	35.00	6/1/2021
Sheryl G Foster	Travel	5.00	6/1/2021
SMART GROUP SYSTEMS	Computer Supplies	200.00	6/1/2021
SMART GROUP SYSTEMS	Computer Supplies	330.00	6/1/2021
Stacy R Pickett	Travel	10.00	6/1/2021
STAPLES ADVANTAGE	Supplies	58.56	6/1/2021
STAPLES ADVANTAGE	Supplies	64.59	6/1/2021
STAPLES ADVANTAGE	Supplies	75.00	6/1/2021
STAPLES ADVANTAGE	Supplies	75.00	6/1/2021
STAPLES ADVANTAGE	Supplies	1,013.40	6/1/2021
Syble S Davidson	Travel	12.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	6/1/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	6/1/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	6/1/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	6/1/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	720.00	6/1/2021
THE TREE HOUSE INC	Computer Supplies	111.80	6/1/2021
ULINE INC	Non-Tracked Equipmen	215.01	6/1/2021
Ursula E Nelson	Travel	12.00	6/1/2021
VASU DEMLA LLC	Education	572.96	6/1/2021
NON COURT CLAIMS TOTAL		88,597.88	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,519,489.34	
FY 2021 YTD CLAIMS GRAND TOTAL		182,615,439.81	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - June 01, 2021			
American Red Cross Ft Worth	Education	213.00	6/1/2021
Arlington Water Utilities	Water	35.12	6/1/2021
Arlington Water Utilities	Water	90.28	6/1/2021
C L E A T	LE Association	9,879.00	6/1/2021
CIGNA Dental	Dental Claims AC DHMO	43,742.16	6/1/2021
City of Hurst Water Dept	Water	130.41	6/1/2021
City Of Hurst Water Dept	Water	48.14	6/1/2021
City Of Hurst Water Dept	Water	771.59	6/1/2021
City Of Hurst Water Dept	Water	256.23	6/1/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/1/2021
Fraternal Order of Police #44	LE Association	587.50	6/1/2021
Hampton Inn & Suites Amarillo East	Education	679.65	6/1/2021
Hampton Inn & Suites Amarillo East	Education	679.65	6/1/2021
Internal Revenue Service	5001 Tax Levy	235.00	6/1/2021
IRS FICA EE	FICA-Employee	748,003.59	6/1/2021
IRS FICA ER	FICA-Employer	748,001.96	6/1/2021
IRS FIT	FIT Withholding	1,266,674.16	6/1/2021
IRS MED EE	Medicare-Employee	174,936.17	6/1/2021
IRS MED ER	Medicare-Employer	174,935.75	6/1/2021
La Quinta by Wyndham Brownwood	Education	216.96	6/1/2021
La Quinta by Wyndham Brownwood	Education	216.96	6/1/2021
Lincoln Financial Group	Deferred Comp	18,059.00	6/1/2021
Megan Peterson	Child Support - Direct	361.29	6/1/2021
Metropolitan Life	Metlife	5,199.63	6/1/2021
Mississippi Dept of Human Services	Child Support	324.02	6/1/2021
Nationwide Retirement Solutions	Deferred Comp	126,691.85	6/1/2021
NLLEO Greater Tarrant Cty	LE Association	264.00	6/1/2021
Oklahoma Dept of Human Services	Child Support	90.72	6/1/2021
Optum Bank	EE Health Savings	27,971.28	6/1/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,222.16	6/1/2021
Patricia Monreal	Restitution Payable	400.00	6/1/2021
Peerless Events and Tents LLC	Professional Service	2,750.00	6/1/2021
Pitney Bowes Global Financial	Equipment Maintenance	278.55	6/1/2021
Police & Firefighters Ins Assoc	LE Association	13,355.58	6/1/2021
Prepaid Legal Services	Prepaid Attorney	1,200.00	6/1/2021
Shequita L Burrell	Transportation	17.27	6/1/2021
Shequita L Burrell	Juvenile Transportation	35.00	6/1/2021

Vendor Name	Item Description	Paid Amount	Check Date
Spring Waco LP	Education	615.25	6/1/2021
Tarrant Co P/R Acct	Payroll Transfers	8,705,032.53	6/1/2021
Tarrant County Deputy Sheriff	LE Association	2,275.75	6/1/2021
Tennessee Child Support Receipting	Child Support	174.00	6/1/2021
Texas Child Support Disbursement	Child Support	44,801.57	6/1/2021
Texas Municipal Police Association	LE Association	98.00	6/1/2021
Tim Truman	5006 Chapter 13 Levy	4,521.47	6/1/2021
TP & R Construction LLC	Building Maintenance	1,105.00	6/1/2021
United Way	United Fund	2,063.01	6/1/2021
UnitedHealthcare	Medical Claims	989,861.34	6/1/2021
UnitedHealthcare	Medical Claims	117,499.06	6/1/2021
UnitedHealthcare	125 Flex Claims	56,234.89	6/1/2021
VALIC Retirement	Deferred Comp	23,567.94	6/1/2021
Various- See Attached	Various- See Attached	582,696.48	6/1/2021
Various- See Attached	Various- See Attached	506,750.21	6/1/2021
Various- See Attached	Various- See Attached	7,088.78	6/1/2021
Various- See Attached	Various- See Attached	138,026.14	6/1/2021
Various- See Attached	Various- See Attached	165,064.51	6/1/2021
Various- See Attached	Rental Assistance	211,123.99	6/1/2021
Various- See Attached	Utility Assistance	6,098.84	6/1/2021
YMCA	YMCA	1,273.72	6/1/2021
York Risk Services Group	Worker's Comp - 05/24/21 - 05/30/21	55,000.00	6/1/2021
ADDENDUM GRAND TOTAL		14,992,873.65	
CURRENT PERIOD PAYMENT TOTAL		19,512,362.99	
CURRENT PERIOD VOIDS		(26,417.87)	
CURRENT PERIOD GRAND TOTAL		19,485,945.12	
FY 2021 YTD PAYMENT TOTAL		600,541,305.08	
FY 2021 YTD VOIDS		(1,511,996.87)	
FY 2021 YTD GRAND TOTAL		599,029,308.21	