

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 08, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
2500 BURNEY ROAD LLC	Utility Assistance	54.29	6/8/2021
A C SERVICE CO INC	Building Maintenance	184.03	6/8/2021
AARON CLAY GRAHAM	Counsel Fees - Court	30.00	6/8/2021
AARON CLAY GRAHAM	Counsel Fees - Court	125.00	6/8/2021
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	6/8/2021
AARON CLAY GRAHAM	Counsel Fees - Court	1,325.00	6/8/2021
AARON CLAY GRAHAM	Counsel Fees - Court	2,480.00	6/8/2021
AARON CLAY GRAHAM	Counsel Fees - Court	3,450.00	6/8/2021
ABLE COMMUNICATIONS INC	Professional Service	600.00	6/8/2021
ACH CHILD AND FAMILY SERVICES	Clothing	233.93	6/8/2021
ACTION TARGET	Supplies	658.12	6/8/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	654.00	6/8/2021
AIJA DUELM	Clothing	125.00	6/8/2021
AIR BALANCING COMPANY INC	Professional Service	4,308.00	6/8/2021
AIRGAS USA LLC	Parts and Supplies	7.44	6/8/2021
AIRGAS USA LLC	Parts and Supplies	89.28	6/8/2021
ALDINGER CO	Lab Equipment Mainte	657.00	6/8/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,810.00	6/8/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	2,760.00	6/8/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	3,240.00	6/8/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	6/8/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	460.00	6/8/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	620.00	6/8/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	960.00	6/8/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	112.50	6/8/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	525.00	6/8/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	867.50	6/8/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	6/8/2021
ALICIA R MCDONALD	Counsel Fees - Court	381.25	6/8/2021
ALICIA R MCDONALD	Counsel Fees - Court	418.75	6/8/2021
ALL FAIR ELECTRIC	Building Maintenance	141.44	6/8/2021
ALL FAIR ELECTRIC	Building Maintenance	240.00	6/8/2021
ALL FAIR ELECTRIC	Building Maintenance	473.46	6/8/2021
ALLIANCE COACHWORKS LLC	Damage Claims	5,213.13	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	22.24	6/8/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	48.25	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	59.05	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	93.42	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	103.56	6/8/2021
ALLISON ENTERPRISES INC	Building Maintenance	114.93	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	138.90	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	164.82	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	235.27	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	395.03	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	616.57	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	6/8/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,052.11	6/8/2021
ALLISON MILNER	Clothing	94.29	6/8/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	348.75	6/8/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	444.55	6/8/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,100.00	6/8/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,650.00	6/8/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,100.00	6/8/2021
AMBIT ENERGY LLC	Utility Assistance	15.02	6/8/2021
AMERICAN BARRICADE COMPANY INC	County Projects	336.00	6/8/2021
AMERICAN BUSINESS FORMS	Supplies	1,525.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	6/8/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	486.00	6/8/2021
AMERICAN HYDRAULICS INC	Equipment Maintenanc	6,030.28	6/8/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1.30	6/8/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	964.39	6/8/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,550.44	6/8/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,614.43	6/8/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,628.47	6/8/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	6/8/2021
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	6/8/2021
ANDREA CASANOVA	Counsel Fees - Proba	1,000.00	6/8/2021
ANDREA GRIFFIN REED	Reporter's Records (	1,125.00	6/8/2021
ANGELA FLORES	Clothing	105.45	6/8/2021
ANN MARTIN	Damage Claims	150.00	6/8/2021
ANNA HISCOCK O'DAY	Counsel Fees - Court	1,182.50	6/8/2021
ANNA MCCOY GLOBAL VENTURES LLC	Professional Service	900.00	6/8/2021
ANNIE CLARK	Clothing	278.84	6/8/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	6/8/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	440.00	6/8/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	7,996.80	6/8/2021
APRIL DAVIS	Clothing	100.00	6/8/2021
APS FIRECO	Building Maintenance	175.00	6/8/2021
APS FIRECO	Building Maintenance	255.00	6/8/2021
APS FIRECO	Building Maintenance	382.50	6/8/2021
ARLINGTON ISD	Professional Service	6,105.14	6/8/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	6/8/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	650.00	6/8/2021
ARTHUR RUEBIN JAMES	Professional Service	2,500.00	6/8/2021
ASHDON HANCOCK	Relative Assistance	300.00	6/8/2021
ASHLEIGH CONWAY	Clothing	100.00	6/8/2021
ASHLEY WILLIAMS	Clothing	100.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	44.00	6/8/2021
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	90.00	6/8/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	195.00	6/8/2021
AT&T MOBILITY	Wireless Data Access	61.40	6/8/2021
AT&T MOBILITY	Wireless Data Access	74.00	6/8/2021
AT&T MOBILITY	Wireless Data Access	92.10	6/8/2021
AT&T MOBILITY	Telephone - Mobile	230.10	6/8/2021
AT&T MOBILITY	Wireless Data Access	276.30	6/8/2021
AT&T MOBILITY	Wireless Data Access	5,032.07	6/8/2021
ATHLETES FOR CHANGE	Clothing	125.00	6/8/2021
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	19,053.00	6/8/2021
ATKORE INTERNATIONAL INC	Road Signs	618.00	6/8/2021
ATMOS ENERGY CORP	Gas	4.68	6/8/2021
ATMOS ENERGY CORP	Gas	10.09	6/8/2021
ATMOS ENERGY CORP	Gas	23.54	6/8/2021
ATMOS ENERGY CORP	Gas	26.29	6/8/2021
ATMOS ENERGY CORP	Gas	26.97	6/8/2021
ATMOS ENERGY CORP	Gas	26.97	6/8/2021
ATMOS ENERGY CORP	Gas	29.82	6/8/2021
ATMOS ENERGY CORP	Utility Assistance	29.99	6/8/2021
ATMOS ENERGY CORP	Gas	32.13	6/8/2021
ATMOS ENERGY CORP	Gas	38.60	6/8/2021
ATMOS ENERGY CORP	Utility Assistance	45.22	6/8/2021
ATMOS ENERGY CORP	Gas	51.17	6/8/2021
ATMOS ENERGY CORP	Utility Assistance	59.93	6/8/2021
ATMOS ENERGY CORP	Gas	60.04	6/8/2021
ATMOS ENERGY CORP	Gas	65.65	6/8/2021
ATMOS ENERGY CORP	Gas	66.48	6/8/2021
ATMOS ENERGY CORP	Gas	68.09	6/8/2021
ATMOS ENERGY CORP	Gas	69.64	6/8/2021
ATMOS ENERGY CORP	Utility Assistance	75.23	6/8/2021
ATMOS ENERGY CORP	Gas	87.20	6/8/2021
ATMOS ENERGY CORP	Gas	87.93	6/8/2021
ATMOS ENERGY CORP	Gas	90.06	6/8/2021
ATMOS ENERGY CORP	Gas	104.09	6/8/2021
ATMOS ENERGY CORP	Utility Assistance	125.04	6/8/2021
ATMOS ENERGY CORP	Gas	1,787.18	6/8/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	1,470.52	6/8/2021
AUSTIN KONOGERIS	Clothing	125.00	6/8/2021
AVE TOWING LLC	Central Garage Inv	60.00	6/8/2021
AXON ENTERPRISE INC	Safety/Tactical Supp	238.50	6/8/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	6/8/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	6/8/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	450.00	6/8/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	212.79	6/8/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	524.07	6/8/2021
BARRY ALFORD	Counsel Fees - Court	265.00	6/8/2021
BARRY ALFORD	Counsel Fees-Crimina	1,200.00	6/8/2021
BEAR CREEK NORSTAR USA	Rent Sub to L'lords	1,170.00	6/8/2021
BEHSHAD CANNEY	Clothing	100.00	6/8/2021
BELIVA RICHARDS	Clothing	250.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
BELMONT ICEHOUSE	Advertise/Public Svc	4,452.00	6/8/2021
Benny Castro Jr II	Travel-Taxable Meals	80.00	6/8/2021
BERT MCELROY AND	Clothing	375.00	6/8/2021
BETTY LYNN CADE	Professional Service	228.88	6/8/2021
BEYOND TECHNOLOGY INC	Supplies	203.55	6/8/2021
BEYOND TECHNOLOGY INC	Supplies	271.40	6/8/2021
BINSWANGER GLASS	Building Maintenance	385.00	6/8/2021
BINSWANGER GLASS	Building Maintenance	1,177.00	6/8/2021
BLAGG TIRE WHOLESAL	Landscaping Expense	1,321.10	6/8/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	275.00	6/8/2021
BLAKE BURNS	Counsel Fees - Court	660.00	6/8/2021
BLUE BONNET HAVEN	Clothing	122.60	6/8/2021
BONI HEPLER	Clothing	100.00	6/8/2021
BONNIE WHITE	Relative Assistance	600.00	6/8/2021
BOYD C MOONEY	Counsel Fees - Juven	100.00	6/8/2021
BRADFORD SHAW	Counsel Fees - Court	330.00	6/8/2021
BRADFORD SHAW	Counsel Fees - Court	510.00	6/8/2021
BRANDON W BARNETT	Professional Service	1,421.25	6/8/2021
BRENDA SCOTT	Clothing	125.00	6/8/2021
BRENDA TATUM	Clothing	125.00	6/8/2021
BRIAN C SIMPSON	Counsel Fees - CPS	2,390.00	6/8/2021
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	6/8/2021
BRITTNEY HORN	Clothing	350.00	6/8/2021
BROTHERS PRODUCE OF DALLAS INC	Food	717.23	6/8/2021
BRUCE ASHWORTH	Counsel Fees - Court	343.75	6/8/2021
C & D COURIERS INC	Professional Service	234.00	6/8/2021
C KYLE HOGAN PC	Counsel Fees - Court	182.50	6/8/2021
C KYLE HOGAN PC	Counsel Fees - Court	310.00	6/8/2021
C KYLE HOGAN PC	Counsel Fees - Court	590.00	6/8/2021
CAMPI-FW INC	Food	1,540.00	6/8/2021
CANAS & FLORES PLLC	Counsel Fees - Court	385.00	6/8/2021
CANDACE M TAYLOR	Counsel Fees - Court	100.00	6/8/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	6/8/2021
CANDACE M TAYLOR	Counsel Fees - Court	310.00	6/8/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,330.00	6/8/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,350.00	6/8/2021
CARDINAL HEALTH INC	Medical Supplies	7,094.70	6/8/2021
CARDINAL HEALTH INC	Medical Supplies	7,303.92	6/8/2021
CAROLYN MICHELLE MCNEELY	Clothing	100.00	6/8/2021
CASEY COLE	Counsel Fees - Court	200.00	6/8/2021
CASIMIRA REYES	Relative Assistance	300.00	6/8/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	6/8/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	6/8/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	780.00	6/8/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,070.00	6/8/2021
CDW GOVERNMENT	Medical Supplies	252.40	6/8/2021
CDW GOVERNMENT	Computer Supplies	948.20	6/8/2021
CELSO VIDAURRI III	Counsel Fees - Court	444.50	6/8/2021
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	180.00	6/8/2021
CHANTALE DIN	Clothing	325.00	6/8/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	380.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHARLES MAURICE CLOW	Professional Service	2,000.00	6/8/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	70.00	6/8/2021
CHARTER COMMUNICATIONS	Subscriptions	7.99	6/8/2021
CHARTER COMMUNICATIONS	Subscriptions	94.56	6/8/2021
CHARTER COMMUNICATIONS	Data Transmission Li	158.39	6/8/2021
CHELSEA HERNANDEZ	Clothing	300.00	6/8/2021
CHEM AQUA	Air Conditioning Mai	706.73	6/8/2021
CHEM AQUA	Air Conditioning Mai	854.46	6/8/2021
CHRISTIE MOSS	Professional Service	457.77	6/8/2021
CHRISTINA GONZALEZ	Professional Service	915.54	6/8/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	212.50	6/8/2021
CIGNA CORPORATION	Dental Administratio	1,254.60	6/8/2021
CIGNA CORPORATION	Dental Administratio	4,182.00	6/8/2021
CIGNA CORPORATION	DMO Premiums	5,022.10	6/8/2021
CIGNA CORPORATION	DMO Premiums	20,481.48	6/8/2021
CIRSBY LLC	Professional Service	950.00	6/8/2021
CITY OF ARLINGTON	Tax Increment Financ	700,487.03	6/8/2021
CITY OF ARLINGTON	Tax Increment Financ	1,405,936.22	6/8/2021
CITY OF CROWLEY	Tax Increment Financ	75,108.41	6/8/2021
CITY OF EULESS	Water	20.48	6/8/2021
CITY OF EULESS	Water	25.04	6/8/2021
CITY OF EULESS	Tax Increment Financ	91,967.26	6/8/2021
CITY OF FORT WORTH CODE COMPLIANCE	Education	65.00	6/8/2021
CITY OF HALTOM CITY	Utility Assistance	91.51	6/8/2021
CITY OF HALTOM CITY	Tax Increment Financ	28,724.47	6/8/2021
CITY OF MANSFIELD WATER/SEWER	Water	316.57	6/8/2021
CITY OF MANSFIELD WATER/SEWER	Water	400.92	6/8/2021
CITY OF RICHLAND HILLS	Tax Increment Financ	39,663.14	6/8/2021
CITY OF SANSOM PARK	Tax Increment Financ	60,550.82	6/8/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	175.00	6/8/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	696.75	6/8/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	400.00	6/8/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	1,655.00	6/8/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	332.50	6/8/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	340.00	6/8/2021
COGENT INFOTECH CORPORATION	Professional Service	925.38	6/8/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	2,880.00	6/8/2021
COGENT INFOTECH CORPORATION	Professional Service	3,252.39	6/8/2021
COGENT INFOTECH CORPORATION	Non-Tracked Equipmen	8,784.00	6/8/2021
COGENT INFOTECH CORPORATION	Professional Service	12,672.00	6/8/2021
COLLINS GLASS WORKS LLC	Custodian Services	145.00	6/8/2021
COLLINS GLASS WORKS LLC	Custodian Services	2,690.00	6/8/2021
COLLINS GLASS WORKS LLC	Custodian Services	3,025.00	6/8/2021
COMMERCIAL RECORDER	Advertising / Legal	128.00	6/8/2021
COMMERCIAL RECORDER	Advertising / Legal	600.00	6/8/2021
COMMERCIAL RECORDER	Court Costs	1,600.00	6/8/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	6/8/2021
CONSTANT CONTACT INC	Subscriptions	588.00	6/8/2021
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/8/2021
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	10,085.04	6/8/2021
CORPORATE BUILDING SERVICES INC	Custodian Services	425.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
COURTNEY SCOTT	Clothing	100.00	6/8/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	693.00	6/8/2021
COVER TEK INC	Employee Physicals	2,071.00	6/8/2021
COWSER TIRE AND SERVICE	Tires and Tubes	547.00	6/8/2021
COWTOWN MATERIALS INC #207849	Building Maintenance	29.84	6/8/2021
CRAFCO INC	Parts and Supplies	424.09	6/8/2021
Craig S Driskell	Travel-Taxable Meals	48.00	6/8/2021
CRASH DYNAMICS	Expert Witness Servi	1,925.00	6/8/2021
CRASH DYNAMICS	Professional Service	2,500.00	6/8/2021
CRYSTAL MARR	Clothing	120.13	6/8/2021
CRYSTAL MARR AND DUKE SETH PLLC	Settlement in Lieu o	32,000.00	6/8/2021
CRYSTAL RIES	Clothing	100.00	6/8/2021
CUMBERLAND COUNTY SHERIFF	Court Costs	90.00	6/8/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	6/8/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	6/8/2021
CYBERNATIONAL INC	Capital Outlay-Furni	15,615.00	6/8/2021
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	207.93	6/8/2021
DANIEL HERNANDEZ	Counsel Fees - Court	510.00	6/8/2021
DANNENBAUM ENGINEERING COMPANY	Professional Service	1,001.24	6/8/2021
DANNENBAUM ENGINEERING CORPORATION	County Projects	3,630.00	6/8/2021
DARCY NILES DENO	Counsel Fees - CPS	2,680.00	6/8/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	6/8/2021
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,700.00	6/8/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	6/8/2021
DAVID DANIEL GARCIA	Travel	58.16	6/8/2021
DAVID DANIEL GARCIA	Visiting Judges	386.80	6/8/2021
DAVID HATFIELD	Clothing	200.00	6/8/2021
DAVID PALMER	Counsel Fees - Court	167.50	6/8/2021
DAWN FERGUSON	Counsel Fees - Court	1,922.50	6/8/2021
DEAN MIYAZONO	Counsel Fees - Court	370.00	6/8/2021
DEANA F SCOBEE	Reporter's Records (	674.00	6/8/2021
DEANNA ARNDT	Clothing	210.95	6/8/2021
DE'EDRA CLINKSCALES	Clothing	1,175.00	6/8/2021
DEFENSE SOLUTIONS GROUP INC	Non-Tracked Equipmen	7,280.00	6/8/2021
DEJA ARD ARD	Trust - Justice of t	75.00	6/8/2021
DENNIS SERVICES LLC	Building Maintenance	505.84	6/8/2021
DENNIS SERVICES LLC	Building Maintenance	644.53	6/8/2021
DENNIS SERVICES LLC	Non-Track Equipment	1,092.68	6/8/2021
DENNIS SERVICES LLC	Building Maintenance	1,224.50	6/8/2021
DENNIS SERVICES LLC	Professional Service	2,023.34	6/8/2021
DENNIS SERVICES LLC	Non-Track Equipment	4,648.50	6/8/2021
DESARAY R MUMA	Counsel Fees - CPS	560.00	6/8/2021
DESARAY R MUMA	Counsel Fees - CPS	600.00	6/8/2021
DESARAY R MUMA	Counsel Fees - CPS	780.00	6/8/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	6/8/2021
DHARMENDRA VASUDEV	Rent Sub to L'lords	1,620.00	6/8/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	6/8/2021
DIRECTV INC	Subscriptions	188.99	6/8/2021
DOMINIC A BAUMAN	Counsel Fees - Court	1,450.00	6/8/2021
DON BODENHAMER	Counsel Fees - Court	690.00	6/8/2021
DOROTHY SUMMAGE	Clothing	121.14	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	8,790.00	6/8/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	231.25	6/8/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	365.00	6/8/2021
DREAM RANCH LLC	Supplies	77.64	6/8/2021
DREAM RANCH LLC	Computer Supplies	190.53	6/8/2021
DREAM RANCH LLC	Supplies	209.26	6/8/2021
EDWARD G JONES	Counsel Fees - Court	545.00	6/8/2021
EDWARD G JONES	Counsel Fees - Court	1,105.00	6/8/2021
EDWARD G JONES	Counsel Fees - Court	2,970.00	6/8/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	123.75	6/8/2021
EEC ACQUISITION LLC	Kitchen Maintenance	244.13	6/8/2021
EEC ACQUISITION LLC	Kitchen Maintenance	341.78	6/8/2021
EEC ACQUISITION LLC	Kitchen Maintenance	1,107.68	6/8/2021
EEC ACQUISITION LLC	Kitchen Maintenance	1,789.61	6/8/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	700.00	6/8/2021
EMC INTEGRATED SYSTEMS GROUP	Equipment Rentals	4,300.00	6/8/2021
EMILIO MARTINEZ	Clothing	100.00	6/8/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	6/8/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	539.83	6/8/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,475.00	6/8/2021
ENVIROMATIC SERVICES	Building Maintenance	85.00	6/8/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	6/8/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	925.00	6/8/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,475.18	6/8/2021
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	3,800.00	6/8/2021
ERC WIPING PRODUCTS INC	Custodian Supplies	2,600.00	6/8/2021
ERC WIPING PRODUCTS INC	Custodian Supplies	6,000.00	6/8/2021
ERGON ASPHALT & EMULSIONS INC	Non-Tracked Equipmen	340.81	6/8/2021
ERGON ASPHALT & EMULSIONS INC	Non-Tracked Equipmen	1,296.60	6/8/2021
ERNA BISHOP	Clothing	195.58	6/8/2021
EVCO PARTNERS LP	Supplies	45.41	6/8/2021
EVCO PARTNERS LP	Kitchen Supplies	98.40	6/8/2021
EVCO PARTNERS LP	Parts and Supplies	118.74	6/8/2021
EVCO PARTNERS LP	Custodian Supplies	136.24	6/8/2021
EVCO PARTNERS LP	Parts and Supplies	189.94	6/8/2021
EVCO PARTNERS LP	Landscaping Expense	268.43	6/8/2021
EVCO PARTNERS LP	Building Maintenance	932.88	6/8/2021
EVCO PARTNERS LP	Building Maintenance	1,628.92	6/8/2021
EVCO PARTNERS LP	Field Equipment & Su	15,819.00	6/8/2021
EVIDENT INC	Supplies	838.98	6/8/2021
FACILITY SOLUTIONS GROUP INC	Kitchen Maintenance	45.00	6/8/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	73.00	6/8/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	5,140.00	6/8/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	315.00	6/8/2021
FEDEX	Postage	45.66	6/8/2021
FEDEX	Postage	134.71	6/8/2021
FEDEX	Postage	155.88	6/8/2021
FEDEX	Postage	191.00	6/8/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	113.92	6/8/2021
FELICIA KING	Clothing	125.00	6/8/2021
FELICIA PATRICK-OZEGBE	Clothing	118.98	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	50.84	6/8/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	474.62	6/8/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,624.38	6/8/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,031.31	6/8/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	104,184.79	6/8/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	12,654.00	6/8/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	191.95	6/8/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	444.00	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	49.19	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	88.77	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	94.33	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	97.48	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	157.89	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	164.50	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	193.96	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	248.35	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	315.62	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	435.40	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	459.43	6/8/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,031.49	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	2,188.29	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	3,066.12	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	3,072.30	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	9,740.13	6/8/2021
FORT WORTH WATER DEPARTMENT	Water	15,359.98	6/8/2021
FORTERRA PIPE & PRECAST LLC	Culverts	8,118.00	6/8/2021
FOSTER'S HOME FOR CHILDREN	Clothing	325.00	6/8/2021
FRANK ADLER	Counsel Fees - Proba	1,100.00	6/8/2021
FRANK ADLER	Counsel Fees - Proba	1,100.00	6/8/2021
FRANK ADLER	Counsel Fees - Juven	1,260.00	6/8/2021
FRED LEE CUMMINGS	Counsel Fees - Court	1,490.00	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.06	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.76	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	368.10	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	466.46	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	629.97	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	698.20	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	906.97	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,016.06	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,144.10	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,203.16	6/8/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,537.31	6/8/2021
FREER MECHANICAL CONTRACTORS	Non-Tracked Construc	14,567.76	6/8/2021
FUGRO USA LAND INC	Non-Track Equipment	1,080.00	6/8/2021
G ANDREW PLATT	Counsel Fees - Court	315.00	6/8/2021
G ANDREW PLATT	Counsel Fees - Court	700.00	6/8/2021
GALLS PARENT HOLDINGS LLC	Clothing	22,674.84	6/8/2021
GARRETT ELECTRONICS INC	Safety/Tactical Supp	32.52	6/8/2021
GENUINE PARTS COMPANY	Parts and Supplies	1,415.81	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE ALLEN REYNOLDS	Education	50.00	6/8/2021
GEORGE B MACKEY	Counsel Fees - Court	345.00	6/8/2021
GEOSHACK	Field Equipment & Su	551.25	6/8/2021
GILBERT RUSSELL ROWE	Litigation Expense	43.00	6/8/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,271.88	6/8/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,093.50	6/8/2021
GLADNEY CENTER FOR ADOPTION	Clothing	250.00	6/8/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,800.00	6/8/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,078.00	6/8/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,540.95	6/8/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,885.40	6/8/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	12,194.19	6/8/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	720.00	6/8/2021
GRANT MANAGEMENT USA	Education	545.00	6/8/2021
GRANT MANAGEMENT USA	Education	545.00	6/8/2021
GRANT MANAGEMENT USA	Education	545.00	6/8/2021
GRANT MANAGEMENT USA	Education	545.00	6/8/2021
GRANT MANAGEMENT USA	Education	545.00	6/8/2021
GRANT MANAGEMENT USA	Education	545.00	6/8/2021
GRANT MANAGEMENT USA	Education	545.00	6/8/2021
GRANT MANAGEMENT USA	Education	545.00	6/8/2021
GRANT MANAGEMENT USA	Education	545.00	6/8/2021
GREYCON INC	Building Maintenance	140.85	6/8/2021
GROUP O INC	Professional Service	6,796.60	6/8/2021
GROUPWARE TECHNOLOGIES INC	Software Maintenance	1,161.60	6/8/2021
GROUPWARE TECHNOLOGIES INC	Software Maintenance	1,267.20	6/8/2021
GROUPWARE TECHNOLOGIES INC	Software Maintenance	4,012.80	6/8/2021
GROUPWARE TECHNOLOGIES INC	Software Maintenance	4,118.40	6/8/2021
HALO BRANDED SOLUTIONS INC	Promotional Expenses	675.00	6/8/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	175.00	6/8/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	6/8/2021
HARMONY M SCHUERMAN	Counsel Fees - Juven	100.00	6/8/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	190.00	6/8/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	2,470.00	6/8/2021
HAROLD V JOHNSON	Counsel Fees - Court	466.25	6/8/2021
HAROLD V JOHNSON	Counsel Fees - Court	516.25	6/8/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Parts and Supplies	222.50	6/8/2021
HEATHER DELEON	Clothing	279.78	6/8/2021
HEATHER M LYTLE	Counsel Fees - Court	210.00	6/8/2021
HEATHER M LYTLE	Counsel Fees - Court	407.50	6/8/2021
HEATHER M LYTLE	Counsel Fees - Court	557.50	6/8/2021
HENRY J CLARK JR	Counsel Fees - Court	160.00	6/8/2021
HENRY J CLARK JR	Counsel Fees - Court	190.00	6/8/2021
HENRY J CLARK JR	Counsel Fees - Court	295.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
HENRY SCHEIN	Medical Supplies	31.98	6/8/2021
HENRY SCHEIN	Medical Supplies	16,800.00	6/8/2021
HIAWATHA ARMSTEAD	Clothing	110.19	6/8/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	137.50	6/8/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	320.00	6/8/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	320.00	6/8/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	6/8/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	6/8/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	892.50	6/8/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	975.00	6/8/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,110.00	6/8/2021
HOLT CAT	Parts and Supplies	223.91	6/8/2021
HOLT CAT	Parts and Supplies	274.77	6/8/2021
HOLT CAT	Parts and Supplies	431.29	6/8/2021
HOLT CAT	Parts and Supplies	555.37	6/8/2021
HOLT CAT	Parts and Supplies	688.46	6/8/2021
HOLT CAT	Parts and Supplies	1,487.98	6/8/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	144.00	6/8/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	487.30	6/8/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	545.10	6/8/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	200.00	6/8/2021
HOSE TECH	Parts and Supplies	576.09	6/8/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/8/2021
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	6/8/2021
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	6/8/2021
IADA	Professional Service	110.00	6/8/2021
IAHTI-INTERNATIONAL ASSOCIATION OF	Education	369.00	6/8/2021
IAHTI-INTERNATIONAL ASSOCIATION OF	Education	369.00	6/8/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	6/8/2021
IDEXX DISTRIBUTION INC	Lab Supplies	135.12	6/8/2021
IEH AUTO PARTS LLC	Parts and Supplies	676.44	6/8/2021
IMMUNALYSIS CORPORATION	Lab Supplies	6,872.68	6/8/2021
IMPACT PROMOTIONAL SERVICES INC	Field Equipment & Su	593.00	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	6/8/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.00	6/8/2021
IRVING HOLDINGS INC	Transportation	1,061.90	6/8/2021
JACK G DUFFY JR	Counsel Fees - Court	360.00	6/8/2021
JACK G DUFFY JR	Counsel Fees - Court	420.00	6/8/2021
JACK G DUFFY JR	Counsel Fees - Court	505.00	6/8/2021
JACK G DUFFY JR	Counsel Fees - Court	1,227.50	6/8/2021
JACK G DUFFY JR	Counsel Fees - Court	1,625.00	6/8/2021
JACQUELINE HUERTA	Relative Assistance	300.00	6/8/2021
JAMES MASEK	Counsel Fees - Juven	100.00	6/8/2021
JAMES MASEK	Counsel Fees - CPS	200.00	6/8/2021
JAMES MASEK	Counsel Fees - Court	862.50	6/8/2021
JAMES MASEK	Counsel Fees - CPS	1,360.00	6/8/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,286.31	6/8/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,634.70	6/8/2021
JAMES RIVER SOLUTIONS LLC	Fuel	11,071.39	6/8/2021
JAMES THOMAS MARTIN	Counsel Fees - Court	1,100.00	6/8/2021
JASON FANELLI	Clothing	200.00	6/8/2021
JEAN PATRICIA MIRANDA	Clothing	90.84	6/8/2021
JEFF S HOOVER	Counsel Fees - Court	100.00	6/8/2021
JEFF S HOOVER	Counsel Fees - Court	175.00	6/8/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	633.75	6/8/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	760.00	6/8/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,255.00	6/8/2021
JEFFORY & CRYSTAL BURK	Clothing	182.36	6/8/2021
JENNIFER JONES	Clothing	325.00	6/8/2021
JENNIFER ROBERTS	Clothing	96.21	6/8/2021
JERRY WOOD	Counsel Fees - Court	735.00	6/8/2021
JERRY WOOD	Counsel Fees - Court	1,860.00	6/8/2021
JOANNA LOVIN	Clothing	200.00	6/8/2021
JOHN ECK	Counsel Fees - CPS	5,190.00	6/8/2021
JOHN G JOHNSON	Counsel Fees - Court	250.00	6/8/2021
JOHN G JOHNSON	Counsel Fees - Court	527.50	6/8/2021
JOHN T BRENDER	Counsel Fees - Court	697.00	6/8/2021
JOHN T BRENDER	Counsel Fees - Court	726.25	6/8/2021
JONATHAN W FOX	Counsel Fees - CPS	53.00	6/8/2021
JONATHAN W FOX	Counsel Fees - CPS	477.00	6/8/2021
JONES LANG LASALLE AMERICAS INC	County Right of Way	3,500.00	6/8/2021
JOSEPH DEAN SHIMEK	Petit Jury Services	46.00	6/8/2021
JOSH ROBERTS	Sales Tax Payable Pa	6.10	6/8/2021
JOSH ROBERTS	Parking Revenue	73.90	6/8/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	388.75	6/8/2021
JPS HEALTH NETWORK	Professional Service	16.25	6/8/2021
JPS HEALTH NETWORK	Professional Service	97.50	6/8/2021
JPS HEALTH NETWORK	Professional Service	113.75	6/8/2021
JPS HEALTH NETWORK	Professional Service	438.75	6/8/2021
JUDITH ROSAS	Clothing	118.97	6/8/2021
JULIE JACOBSON	Counsel Fees - Juven	957.50	6/8/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	64.38	6/8/2021
JUST RIGHT PRODUCTS	Clothing	388.75	6/8/2021
JUSTICE MANAGEMENT INSTITUTE	Non-Tracked Equipmen	30,000.00	6/8/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	590.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	810.00	6/8/2021
JUVENILE JUSTICE ASSOCIATION OF	Education	150.00	6/8/2021
K POST COMPANY	Building Maintenance	651.21	6/8/2021
KARMEN JOHNSON	Counsel Fees - CPS	1,176.40	6/8/2021
KARMEN JOHNSON	Counsel Fees - CPS	1,466.20	6/8/2021
KARMEN JOHNSON	Counsel Fees - CPS	1,809.00	6/8/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	6/8/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	2,203.50	6/8/2021
KATHRYN CRAVEN	Counsel Fees - Juven	100.00	6/8/2021
KATHY A LOWTHORP	Counsel Fees - Court	275.00	6/8/2021
KATHY A LOWTHORP	Counsel Fees - Juven	2,703.75	6/8/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	690.00	6/8/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	797.50	6/8/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,020.00	6/8/2021
KEITH E DANIELS	Counsel Fees - Juven	300.00	6/8/2021
KEITH MCKAY	Counsel Fees - Court	7.50	6/8/2021
KEITH MCKAY	Counsel Fees - Court	235.00	6/8/2021
KEITH MCKAY	Counsel Fees - Court	950.00	6/8/2021
KELLY MULLINS-HALL	Clothing	200.00	6/8/2021
KELLY PELLETIER	Reporter's Records (	1,190.00	6/8/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	6/8/2021
KENAN LAW FIRM PC	Counsel Fees - Court	470.00	6/8/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	883.50	6/8/2021
Kenneth C Mankins	Education	117.50	6/8/2021
KENNETH N CUTRER	Counsel Fees - Court	100.00	6/8/2021
KENNETH R GORDON PC	Counsel Fees - Court	350.00	6/8/2021
KIM CRAYTON	Clothing	307.07	6/8/2021
KIMBERLY DEWEY	Counsel Fees - CPS	2,180.00	6/8/2021
KIMBERLY DEWEY	Counsel Fees - CPS	2,900.00	6/8/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	297.50	6/8/2021
KNIGHT RESTORATION SERVICES LP	Building Maintenance	2,257.82	6/8/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	487.50	6/8/2021
KRISTEN R FAUBUS	Professional Service	228.88	6/8/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	6/8/2021
KSM EXCHANGE LLC	Parts and Supplies	367.80	6/8/2021
KSM EXCHANGE LLC	Parts and Supplies	3,255.74	6/8/2021
KURZ & CO	Food	309.57	6/8/2021
KW POWER SERVICES LLC	Building Maintenance	600.00	6/8/2021
KW POWER SERVICES LLC	Building Maintenance	1,000.00	6/8/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	56.07	6/8/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	69.00	6/8/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	657.20	6/8/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,687.50	6/8/2021
LA QUINTA INN & SUITES	Education	333.45	6/8/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	6/8/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	6/8/2021
LARRY J CUESTAS	Clothing	125.00	6/8/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	6/8/2021
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	6/8/2021
LATEPH A ADENIJI	Counsel Fees - Court	316.25	6/8/2021
LATEPH A ADENIJI	Counsel Fees - Court	345.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	465.00	6/8/2021
LATEPH A ADENIJI	Counsel Fees - Court	875.00	6/8/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,115.00	6/8/2021
LATONIA NORTHINGTON	Clothing	475.00	6/8/2021
LATONYA GREEN	Clothing	750.00	6/8/2021
LAURA E GANOZA	Counsel Fees - CPS	3,500.00	6/8/2021
LAURENCE E BEAVER	Counsel Fees - Juven	200.00	6/8/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	850.00	6/8/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,680.00	6/8/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	250.00	6/8/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	850.00	6/8/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	890.00	6/8/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,070.00	6/8/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	168.75	6/8/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	950.00	6/8/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	177.00	6/8/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	238.75	6/8/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	256.00	6/8/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	820.00	6/8/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	450.00	6/8/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	610.00	6/8/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	380.00	6/8/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,360.00	6/8/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	887.50	6/8/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	6/8/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	6/8/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	6/8/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	152.50	6/8/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	320.00	6/8/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	180.00	6/8/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,575.00	6/8/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	575.00	6/8/2021
LAWSON PRODUCTS INC	Parts and Supplies	2.97	6/8/2021
LAWSON PRODUCTS INC	Parts and Supplies	107.00	6/8/2021
LEGAL EAGLE COURIER SERVICE INC	Court Costs	85.00	6/8/2021
LEHIGH HANSON INC & SUBSIDIARIES	Non-Tracked Equipmen	3,500.00	6/8/2021
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	12,675.32	6/8/2021
LEON REED JR	Court Costs	200.00	6/8/2021
LESLIE VIDANA	Clothing	100.00	6/8/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,812.75	6/8/2021
LINDA HARVILL GREGORY	Counsel Fees - CPS	650.00	6/8/2021
LISA ANN WATSON	Interpreter Fees	212.50	6/8/2021
LISA FERRAND	Clothing	299.52	6/8/2021
LISA M GARZA	Clothing	300.00	6/8/2021
LISA MARIE CELLA	Counsel Fees - Juven	1,410.25	6/8/2021
LISA RODRIGUEZ	Clothing	57.77	6/8/2021
LOCK TIGHT SECURITY INC	Building Maintenance	60.00	6/8/2021
LOCK TIGHT SECURITY INC	Building Maintenance	150.00	6/8/2021
LORRAINE BRIDGES	Clothing	250.00	6/8/2021
LOS ANGELES COUNTY SHERIFF	Court Costs	40.00	6/8/2021
LOUISA GANDY	Relative Assistance	300.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
LOVELACE LAW PC	Counsel Fees - CPS	823.00	6/8/2021
LOWE'S	Parts and Supplies	43.56	6/8/2021
LOWE'S	Field Equipment & Su	53.76	6/8/2021
LOWE'S	Building Maintenance	67.03	6/8/2021
LOWE'S	Field Equipment & Su	94.92	6/8/2021
LOWE'S	Supplies	122.55	6/8/2021
LOWE'S	Parts and Supplies	136.32	6/8/2021
LUBNA MARGAN	Clothing	116.97	6/8/2021
LUNCH BOX	Food	560.00	6/8/2021
LYNDA S TARWATER	Counsel Fees - Court	545.85	6/8/2021
M FLOYD C I LLC	Investigative	500.00	6/8/2021
M S AIR INC	Building Maintenance	225.00	6/8/2021
M TRENT LOFTIN	Counsel Fees - Court	150.00	6/8/2021
M TRENT LOFTIN	Counsel Fees - Court	250.00	6/8/2021
M TRENT LOFTIN	Counsel Fees - Juven	300.00	6/8/2021
M TRENT LOFTIN	Counsel Fees - Court	375.00	6/8/2021
M TRENT LOFTIN	Counsel Fees - Court	450.00	6/8/2021
M TRENT LOFTIN	Counsel Fees - Court	700.00	6/8/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	858.24	6/8/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,586.88	6/8/2021
MALLORI GALLEGOS	Clothing	100.00	6/8/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,700.00	6/8/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	6/8/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	272.50	6/8/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,127.50	6/8/2021
MARIA JULIANA IPOCK	Interpreter Fees	255.00	6/8/2021
MARIA JULIANA IPOCK	Interpreter Fees	382.50	6/8/2021
MARTA WHITWORTH	Clothing	100.00	6/8/2021
MARY AGUIRRE	Clothing	100.00	6/8/2021
MARY LOUISE NICHOLSON,TARRANTCO CLK	Miscellaneous	16,979.60	6/8/2021
MARY LUE CRAWFORD	Clothing	100.00	6/8/2021
MARY R THOMSEN	Counsel Fees - CPS	3,180.00	6/8/2021
MASTER PUMPS AND EQUIPMENT CORP	Building Maintenance	627.00	6/8/2021
MATTHEW BEHNKE-THORP	Relative Assistance	300.00	6/8/2021
MAVICH LLC	Building Maintenance	164.50	6/8/2021
MAVICH LLC	Building Maintenance	3,602.77	6/8/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	320.00	6/8/2021
MEALS ON WHEELS OF TARRANT COUNTY	Public Assist-Subrec	60,830.00	6/8/2021
MEDLINE INDUSTRIES INC	Lab Supplies	305.60	6/8/2021
MEDLINE INDUSTRIES INC	Supplies	507.87	6/8/2021
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	6/8/2021
MELISSA L HAMRICK	Counsel Fees - Court	300.00	6/8/2021
MELROSE CPR	Education	1,500.00	6/8/2021
MERCEDES MEDICAL LLC	Medical Supplies	235.00	6/8/2021
MG LAWN AND LANDSCAPE LLC	Building Maintenance	712.00	6/8/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	6/8/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	966.00	6/8/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,036.00	6/8/2021
MHMR OF TARRANT COUNTY	Professional Service	5,740.00	6/8/2021
MHMR OF TARRANT COUNTY	MHMR	7,770.49	6/8/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.57	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	MHMR	456,599.02	6/8/2021
MICHAEL BERGER	Counsel Fees - Juven	878.75	6/8/2021
MICHAEL BERGER	Counsel Fees - CPS	1,025.00	6/8/2021
MICHAEL DEEGAN	Counsel Fees - Court	487.50	6/8/2021
MICHAEL DEEGAN	Counsel Fees - Court	550.00	6/8/2021
MICHAEL DEEGAN	Counsel Fees - Court	687.50	6/8/2021
MICHAEL DEEGAN	Counsel Fees - Court	900.00	6/8/2021
Michael R Campbell	Education	270.00	6/8/2021
MICHELLE M STEWART	Professional Service	228.88	6/8/2021
MIELE INC.	Equipment Maint	859.00	6/8/2021
MIELE INC.	Capital Outlay-Furni	16,340.50	6/8/2021
MIMOSA LANE LLC	Water	13.84	6/8/2021
MIMOSA LANE LLC	Water	22.58	6/8/2021
MIRANDA HOLLAND	Clothing	96.16	6/8/2021
MISHA BARNES	Clothing	228.10	6/8/2021
MOLLY KING	Clothing	125.00	6/8/2021
MOSS COURT REPORTING LLC	Reporter's Records (	60.00	6/8/2021
MRI CONTRACT STAFFING INC	Professional Service	6,408.05	6/8/2021
MRI CONTRACT STAFFING INC	Professional Service	7,581.20	6/8/2021
MRI CONTRACT STAFFING INC	Professional Service	9,566.90	6/8/2021
MRI CONTRACT STAFFING INC	Contract Labor	17,077.50	6/8/2021
MRI CONTRACT STAFFING INC	Professional Service	18,585.00	6/8/2021
MRI CONTRACT STAFFING INC	Professional Service	48,294.63	6/8/2021
MRI CONTRACT STAFFING INC	Professional Service	177,376.63	6/8/2021
MRI CONTRACT STAFFING INC	Professional Service	809,522.63	6/8/2021
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	62.11	6/8/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	6/8/2021
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/8/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	6/8/2021
MULHOLLAND INDUSTRIES LTD	Supplies	14.50	6/8/2021
MULHOLLAND INDUSTRIES LTD	Supplies	17.45	6/8/2021
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	6/8/2021
MURNAHAN PUBLIC RELATIONS INC	Professional Service	12,000.00	6/8/2021
MYGO CONSULTING INC	Professional Service	9,775.00	6/8/2021
N N D D A	Dues	55.00	6/8/2021
NAO GLOBAL HEALTH LLC	Lab Supplies	944.00	6/8/2021
NARDIS PUBLIC SAFETY	Clothing	89.92	6/8/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	210.00	6/8/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,179.35	6/8/2021
NASTAD-NATIONAL ALLIANCE OF STATE	Medical Supplies	43,869.99	6/8/2021
NATIONAL ASSOCIATION OF COUNTIES	Education	515.00	6/8/2021
NATIONAL ASSOCIATION OF COUNTIES	Education	515.00	6/8/2021
NATIONAL ASSOCIATION OF COUNTIES	Education	515.00	6/8/2021
NATIONAL ASSOCIATION OF COUNTY	Education	100.00	6/8/2021
NCTCOG - NORTH CENTRAL TEXAS	Education	180.00	6/8/2021
NEW ANSWERNET INC	Professional Service	7,875.00	6/8/2021
NEW DAIRY HOLDCO LLC	Food	705.36	6/8/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	425.00	6/8/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.80	6/8/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.07	6/8/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
NOVATECH INC	Equipment Maintenanc	155.96	6/8/2021
NOVATECH INC	Equipment Maintenanc	177.48	6/8/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,580.00	6/8/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	10.00	6/8/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	616.00	6/8/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	830.00	6/8/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,394.00	6/8/2021
OPEN ARMS HEALTH CLINIC INC	Public Assist-Subrec	6,388.45	6/8/2021
OVERHEAD DOOR	Building Maintenance	50.00	6/8/2021
OWENS & OWENS	Counsel Fees - CPS	390.00	6/8/2021
OWENS & OWENS	Counsel Fees - CPS	510.00	6/8/2021
OWENS & OWENS	Professional Service	600.00	6/8/2021
OWENS & OWENS	Counsel Fees - CPS	910.00	6/8/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	780.00	6/8/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,200.00	6/8/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,350.00	6/8/2021
PARK PLACE EA LLC	Rent Subsidy/Deposit	762.50	6/8/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	770.00	6/8/2021
PAUL V PREVITE	Counsel Fees - Court	100.00	6/8/2021
PAUL V PREVITE	Counsel Fees - Court	1,330.00	6/8/2021
PAULA K GREEN	Investigative	853.62	6/8/2021
PAULA K GREEN	Investigative	865.42	6/8/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	122.82	6/8/2021
PEPI CORPORATION	Food	678.43	6/8/2021
PETER A VAN DALEN	Building Maintenance	3.00	6/8/2021
PETER A VAN DALEN	Building Maintenance	6.00	6/8/2021
PETER A VAN DALEN	Building Maintenance	7.00	6/8/2021
PETER A VAN DALEN	Building Maintenance	12.00	6/8/2021
PETER A VAN DALEN	Building Maintenance	14.00	6/8/2021
PETER A VAN DALEN	Building Maintenance	50.00	6/8/2021
PETER A VAN DALEN	Building Maintenance	55.00	6/8/2021
PETER A VAN DALEN	Building Maintenance	60.00	6/8/2021
PETER A VAN DALEN	Building Maintenance	85.00	6/8/2021
PETER A VAN DALEN	Building Maintenance	225.00	6/8/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	770.00	6/8/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	2,560.00	6/8/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	6/8/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	6/8/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	6/8/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	6/8/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,450.00	6/8/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	32.00	6/8/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	6/8/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	19.42	6/8/2021
PLATEPASS LLC	Travel	16.65	6/8/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	243.39	6/8/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,990.00	6/8/2021
POLLOCK INVESTMENTS INCORPORATED	Building Maintenance	2,755.00	6/8/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	3,000.00	6/8/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	4,275.00	6/8/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	5,510.00	6/8/2021
PORTABLE POWER SYSTEMS INC	Supplies	8.72	6/8/2021
PORTABLE POWER SYSTEMS INC	Supplies	14.40	6/8/2021
PORTABLE POWER SYSTEMS INC	Supplies	57.60	6/8/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	337.30	6/8/2021
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	3,975.00	6/8/2021
PRISCILLA GREEN	Clothing	218.52	6/8/2021
PTEC-PROPERTY TAX EDUCATION	Education	45.00	6/8/2021
PTEC-PROPERTY TAX EDUCATION	Education	105.00	6/8/2021
PULASKI COUNTY SHERIFF	Court Costs	50.00	6/8/2021
QIAGEN LLC	Equipment	705.24	6/8/2021
QUADMED INC	Medical Supplies	(152.10)	6/8/2021
QUADMED INC	Lab Supplies	184.00	6/8/2021
QUEST DIAGNOSTICS INC	Medical Supplies	203.12	6/8/2021
R B EVERETT AND COMPANY	Parts and Supplies	1,422.00	6/8/2021
RACHEL FRANKLIN	Clothing	100.00	6/8/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	6/8/2021
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	116.55	6/8/2021
RAMOND ROBERTS	Clothing	138.84	6/8/2021
RAMOND ROBERTS	Relative Assistance	600.00	6/8/2021
RANDI SELF	Housing Fraud Recove	65.00	6/8/2021
RANDI SELF	Housing Fraud Recove	65.00	6/8/2021
RANDY W BOWERS	Counsel Fees - Juven	1,953.50	6/8/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	480.00	6/8/2021
RAY HALL JR	Counsel Fees - Juven	200.00	6/8/2021
RAY HALL JR	Counsel Fees - Court	220.00	6/8/2021
RAY HALL JR	Counsel Fees - Juven	600.00	6/8/2021
RAY HALL JR	Counsel Fees - Court	2,630.00	6/8/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	6/8/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	6/8/2021
Raymond L Whitis	Education	170.00	6/8/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,546.40	6/8/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,572.22	6/8/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	7,031.30	6/8/2021
RDO EQUIPMENT CO	Parts and Supplies	153.40	6/8/2021
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	600.00	6/8/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	2,295.00	6/8/2021
REGIONAL ORGANIZED CRIME	Dues	300.00	6/8/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	6/8/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	6/8/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	62.33	6/8/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	104.20	6/8/2021
RENATA JOHNSON	Clothing	361.34	6/8/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,611.09	6/8/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	56,766.96	6/8/2021
RICHARD COURTNEY CARROLL	Rental Assistance	1,170.00	6/8/2021
RICHELE WALLER	Clothing	250.00	6/8/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	946.00	6/8/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	6/8/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	6/8/2021
ROBBINS PARKING TEXAS LP	Professional Service	4,335.43	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT FISHER	Clothing	88.00	6/8/2021
ROBERT JAMES JONES	Food	715.00	6/8/2021
ROBERT KEITH GILL	Counsel Fees - Court	260.00	6/8/2021
ROBERTA WALKER	Counsel Fees - Court	205.00	6/8/2021
ROBERTA WALKER	Counsel Fees - Court	212.50	6/8/2021
ROBERTA WALKER	Counsel Fees - Court	560.00	6/8/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	495.00	6/8/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,315.00	6/8/2021
ROBINSON & SMART PC	Counsel Fees - Court	511.25	6/8/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,464.99	6/8/2021
ROBINSON & SMART PC	Counsel Fees - Court	3,325.00	6/8/2021
ROCHE DIAGNOSTICS CORPORATION	Equipment Maintenanc	15,000.00	6/8/2021
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	17,088.74	6/8/2021
RODRICK SCOTT	Clothing	767.83	6/8/2021
RONALD COUCH	Counsel Fees - Court	100.00	6/8/2021
RONALD COUCH	Counsel Fees - Court	175.00	6/8/2021
RONALD COUCH	Counsel Fees - Court	290.00	6/8/2021
RONALD COUCH	Counsel Fees - Court	355.00	6/8/2021
RONALD COUCH	Counsel Fees - Court	522.50	6/8/2021
RONALD COUCH	Counsel Fees - Court	1,960.00	6/8/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	375.40	6/8/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	756.26	6/8/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	884.00	6/8/2021
Russell L Schaffner	Travel	420.00	6/8/2021
Rusti D Wingate	Education	73.50	6/8/2021
S A T TRUCKING INC	Rock and Gravel	8,808.07	6/8/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	995.20	6/8/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,611.19	6/8/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,026.80	6/8/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,190.33	6/8/2021
SAFESITE INC	Space Lease Rental	393.16	6/8/2021
SAFETY CONTROL LLC	Equipment Maintenanc	16.50	6/8/2021
SAFETY CONTROL LLC	Equipment Maintenanc	33.00	6/8/2021
SAF-T-PAK	Education	3,000.00	6/8/2021
SAF-T-PAK	Education	6,000.00	6/8/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,230.00	6/8/2021
SAMUEL R TERRY	Counsel Fees - Court	242.50	6/8/2021
SARAH COBLE	Clothing	96.29	6/8/2021
SARAH WEBB	Trust - Justice of t	64.00	6/8/2021
SCOJO SOLUTIONS LLC	Rental Assistance	1,600.00	6/8/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	190.00	6/8/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	6/8/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	680.00	6/8/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,635.00	6/8/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	510.00	6/8/2021
SHAYE SHONEBARGER	Clothing	173.58	6/8/2021
SHEILA MITCHELL	Clothing	250.00	6/8/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	27.75	6/8/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	72.00	6/8/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	362.00	6/8/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	34,031.67	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
SHUYWANA WALKER	Clothing	125.00	6/8/2021
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	3,595.00	6/8/2021
SIMBA INDUSTRIES	Parts and Supplies	2,447.19	6/8/2021
SITA CORP	Non-Track Equipment	3,200.00	6/8/2021
SITA CORP	Professional Service	6,400.00	6/8/2021
SITE PARTNERS LLC	Non-Track Equipment	3,580.00	6/8/2021
SMART GROUP SYSTEMS	Supplies	200.00	6/8/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	304.10	6/8/2021
SMITH TEMPORARIES INC	Elections Contract L	109.80	6/8/2021
SOLOPROTECT US LLC	Subscriptions	330.59	6/8/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	837.35	6/8/2021
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	478.56	6/8/2021
STACY ALFORD	Counsel Fees - CPS	900.00	6/8/2021
STACY ALFORD	Counsel Fees - CPS	2,040.00	6/8/2021
STAPLES ADVANTAGE	Building Maintenance	(20.96)	6/8/2021
STAPLES ADVANTAGE	Supplies	1.19	6/8/2021
STAPLES ADVANTAGE	Supplies	2.24	6/8/2021
STAPLES ADVANTAGE	Supplies	9.34	6/8/2021
STAPLES ADVANTAGE	Supplies	18.31	6/8/2021
STAPLES ADVANTAGE	Supplies	19.49	6/8/2021
STAPLES ADVANTAGE	Supplies	20.87	6/8/2021
STAPLES ADVANTAGE	Supplies	21.11	6/8/2021
STAPLES ADVANTAGE	Supplies	23.43	6/8/2021
STAPLES ADVANTAGE	Supplies	37.80	6/8/2021
STAPLES ADVANTAGE	Supplies	43.36	6/8/2021
STAPLES ADVANTAGE	Supplies	44.27	6/8/2021
STAPLES ADVANTAGE	Supplies	48.77	6/8/2021
STAPLES ADVANTAGE	Supplies	50.37	6/8/2021
STAPLES ADVANTAGE	Supplies	50.55	6/8/2021
STAPLES ADVANTAGE	Supplies	50.97	6/8/2021
STAPLES ADVANTAGE	Supplies	58.49	6/8/2021
STAPLES ADVANTAGE	Supplies	63.28	6/8/2021
STAPLES ADVANTAGE	Supplies	65.97	6/8/2021
STAPLES ADVANTAGE	Supplies	76.76	6/8/2021
STAPLES ADVANTAGE	Supplies	78.04	6/8/2021
STAPLES ADVANTAGE	Graphics Inventory	78.08	6/8/2021
STAPLES ADVANTAGE	Supplies	81.22	6/8/2021
STAPLES ADVANTAGE	Supplies	81.52	6/8/2021
STAPLES ADVANTAGE	Supplies	85.46	6/8/2021
STAPLES ADVANTAGE	Computer Supplies	87.26	6/8/2021
STAPLES ADVANTAGE	Supplies	90.72	6/8/2021
STAPLES ADVANTAGE	Supplies	93.40	6/8/2021
STAPLES ADVANTAGE	Supplies	106.23	6/8/2021
STAPLES ADVANTAGE	Computer Supplies	107.77	6/8/2021
STAPLES ADVANTAGE	Supplies	107.94	6/8/2021
STAPLES ADVANTAGE	Supplies	121.90	6/8/2021
STAPLES ADVANTAGE	Supplies	124.90	6/8/2021
STAPLES ADVANTAGE	Supplies	145.74	6/8/2021
STAPLES ADVANTAGE	Supplies	151.70	6/8/2021
STAPLES ADVANTAGE	Supplies	156.04	6/8/2021
STAPLES ADVANTAGE	Supplies	158.86	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	159.99	6/8/2021
STAPLES ADVANTAGE	Supplies	159.99	6/8/2021
STAPLES ADVANTAGE	Supplies	171.98	6/8/2021
STAPLES ADVANTAGE	Supplies	172.50	6/8/2021
STAPLES ADVANTAGE	Supplies	183.04	6/8/2021
STAPLES ADVANTAGE	Supplies	208.06	6/8/2021
STAPLES ADVANTAGE	Supplies	272.80	6/8/2021
STAPLES ADVANTAGE	Supplies	274.65	6/8/2021
STAPLES ADVANTAGE	Supplies	296.40	6/8/2021
STAPLES ADVANTAGE	Supplies	304.90	6/8/2021
STAPLES ADVANTAGE	Supplies	333.94	6/8/2021
STAPLES ADVANTAGE	Supplies	609.65	6/8/2021
STAPLES ADVANTAGE	Supplies	714.62	6/8/2021
STAPLES ADVANTAGE	Supplies	873.11	6/8/2021
STAPLES ADVANTAGE	Field Equip&Supplies	1,318.08	6/8/2021
STARTEX POWER	Utility Assistance	172.41	6/8/2021
STEPHANIE & CORI JO EAST-LONG	Clothing	300.00	6/8/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	6/8/2021
STEPHEN D HANDY PLLC	Litigation Expense	30.00	6/8/2021
STEPHEN D HANDY PLLC	Counsel Fees - Court	1,387.50	6/8/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	6/8/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	6/8/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	600.00	6/8/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,247.50	6/8/2021
STEVEN SMITH	Clothing	125.00	6/8/2021
STREAM ENERGY	Utility Assistance	147.40	6/8/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	142.52	6/8/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,092.69	6/8/2021
SUMMUS INDUSTRIES INC	Software Maintenance	49,430.85	6/8/2021
SUYUN HAM	Clothing	100.00	6/8/2021
SUZY VANEGAS	Counsel Fees - Court	275.00	6/8/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,178.10	6/8/2021
SWAPNA SUNDARI LP	Rent Sub to L'lords	3,788.80	6/8/2021
SWEETWATER COUNTY SHERIFF'S OFFICE	Court Costs	50.00	6/8/2021
SYLVIA VALDEZ	Clothing	200.00	6/8/2021
TADRO-TEXAS ASSOCIATION OF DOMESTIC	Dues	25.00	6/8/2021
TANIA SOSA	Clothing	100.00	6/8/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	145.00	6/8/2021
TDI FLEET SERVICES	Parts and Supplies	7.00	6/8/2021
TDI FLEET SERVICES	Parts and Supplies	419.80	6/8/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Contract Labor	17,245.80	6/8/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	23,856.51	6/8/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Contract Labor	24,076.80	6/8/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	149,868.68	6/8/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	480,318.30	6/8/2021
TELLI WHITE	Clothing	195.69	6/8/2021
TERESA HENRY	Clothing	125.00	6/8/2021
TERESE A ADCOCK	Reporter's Records (	135.00	6/8/2021
TERRANCE B DOWNS	Counsel Fees - Court	310.00	6/8/2021
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	25.00	6/8/2021
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	8,280.00	6/8/2021
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	68.00	6/8/2021
TEXAS JUVENILE JUSTICE DEPARTMENT	Federal Grant Revenu	3,376.84	6/8/2021
TEXAS PARKS & WILDLIFE MAGAZINE	Subscriptions	18.00	6/8/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	6/8/2021
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	6/8/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	145.00	6/8/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	256.50	6/8/2021
THE BILL BLACKWOOD LAW ENFORCEMENT	Education	125.00	6/8/2021
THE CENTER FOR AMERICAN & INTL LAW	Education	250.00	6/8/2021
THE CENTER FOR AMERICAN & INTL LAW	Education	250.00	6/8/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	418.75	6/8/2021
THE HAMM LAW FIRM PC	Bail Bond Surety Fee	30.00	6/8/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	6/8/2021
THE HUSTON FIRM PC	Counsel Fees - Court	352.50	6/8/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,280.00	6/8/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	6/8/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	97.50	6/8/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	170.00	6/8/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	270.00	6/8/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	850.00	6/8/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,000.00	6/8/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	212.50	6/8/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	262.50	6/8/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	6/8/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,000.00	6/8/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,500.00	6/8/2021
THE SALVATION ARMY	Subrecipient Service	10,983.00	6/8/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	6/8/2021
THE TREE HOUSE INC	Supplies	97.00	6/8/2021
THE TREE HOUSE INC	Computer Supplies	116.00	6/8/2021
THE TREE HOUSE INC	Supplies	378.00	6/8/2021
THE TREE HOUSE INC	Supplies	630.00	6/8/2021
THE TREE HOUSE INC	Sheriff Inventory	2,310.00	6/8/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	520.00	6/8/2021
THERMO FLUIDS INC	Disposal Service	21.75	6/8/2021
TIM MOORE	Counsel Fees - Court	175.00	6/8/2021
TIM MOORE	Counsel Fees - Court	272.50	6/8/2021
TIM MOORE	Counsel Fees - Court	600.00	6/8/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	6/8/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	422.50	6/8/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	462.50	6/8/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,090.00	6/8/2021
TINA WINNETT	Clothing	100.00	6/8/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	160.00	6/8/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	775.00	6/8/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	360.00	6/8/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	390.00	6/8/2021
TOWN OF TROPHY CLUB	Tax Increment Financ	33,727.69	6/8/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	6/8/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	231.25	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	6/8/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,100.00	6/8/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,250.00	6/8/2021
TRACY MARTIN	Clothing	124.47	6/8/2021
TRACY RAMIREZ	Clothing	100.00	6/8/2021
TRANE US INC	Air Conditioning Mai	1,105.44	6/8/2021
TRAVIS YOUNG	Counsel Fees - Court	1,310.00	6/8/2021
TREVOR BATTON	Clothing	200.00	6/8/2021
TREY E LOFTIN	Counsel Fees - Court	142.50	6/8/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	6/8/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	6/8/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	6/8/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	1,770.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	6/8/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	75.52	6/8/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.02	6/8/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	80.98	6/8/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	92.00	6/8/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.73	6/8/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	111.84	6/8/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	157.41	6/8/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	164.00	6/8/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	546.00	6/8/2021
U S CORRECTIONS LLC	Professional Service	4,227.50	6/8/2021
U S POSTMASTER	Postage	275.00	6/8/2021
U S VENTURE INC	Building Maintenance	231.68	6/8/2021
U S VENTURE INC	Fuel	957.33	6/8/2021
ULINE INC	Graphics Inventory	171.48	6/8/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	1.13	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	7.16	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.02	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	14.90	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.88	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.84	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	25.04	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.80	6/8/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.48	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	72.32	6/8/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.84	6/8/2021
UNIFIRST HOLDINGS INC	Building Maintenance	91.95	6/8/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	6/8/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	6/8/2021
UNITED INTERPRETATION AND	Interpreter Fees	255.00	6/8/2021
VALERIE KING	Clothing	530.33	6/8/2021
VALERIE KING	Relative Assistance	900.00	6/8/2021
VANN/ELLI INC	Bridge Programs	1,500.00	6/8/2021
VANN/ELLI INC	Bridge Programs	3,000.00	6/8/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	6/8/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	990.25	6/8/2021
VEHICLE MAINTENANCE PROGRAM INC	Supplies	2,608.83	6/8/2021
VERLINDA NARCISSE	Clothing	220.54	6/8/2021
VICTORIA MORENO	Relative Assistance	300.00	6/8/2021
VICTORY SUPPLY INC	Personal Hygiene	155.52	6/8/2021
VICTORY SUPPLY INC	Bedding and Clothing	1,972.80	6/8/2021
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	6/8/2021
VIRGINIA CARTER	Counsel Fees - Court	137.50	6/8/2021
VIRGINIA CARTER	Counsel Fees - Court	380.00	6/8/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	6/8/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	6/8/2021
VWR INTERNATIONAL LLC	Lab Supplies	8.73	6/8/2021
VWR INTERNATIONAL LLC	Lab Supplies	63.04	6/8/2021
VWR INTERNATIONAL LLC	Lab Supplies	442.88	6/8/2021
WAK SYC LLC	Rent Subsidy/Deposit	640.00	6/8/2021
WALMART #01-3044	Food/Hygiene Assista	26.00	6/8/2021
WALT A CLEVELAND	Counsel Fees - Court	122.50	6/8/2021
WALT A CLEVELAND	Counsel Fees - Court	152.50	6/8/2021
WALT A CLEVELAND	Counsel Fees - Court	227.50	6/8/2021
WALT A CLEVELAND	Counsel Fees - Court	320.00	6/8/2021
WARREN ST JOHN	Counsel Fees - Court	275.00	6/8/2021
WARREN ST JOHN	Counsel Fees - Court	325.00	6/8/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	412.50	6/8/2021
WEDGE SUPPLY LLC	Custodian Supplies	680.40	6/8/2021
WELCH ALLYN INC	Equipment Maintenanc	265.00	6/8/2021
WENDY HILL	Clothing	125.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
WES BALL LAW PLLC	Counsel Fees - Court	1,210.00	6/8/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,855.00	6/8/2021
WES BALL LAW PLLC	Counsel Fees - Court	2,590.00	6/8/2021
WES BALL LAW PLLC	Counsel Fees - Court	5,240.00	6/8/2021
WEST GROUP	On-line Service	861.08	6/8/2021
WEST GROUP	Law Books	4,409.00	6/8/2021
WEST GROUP	On-line Service	14,932.94	6/8/2021
WESTERN HILLS AFFORDABLE HOUSING LP	Rental Assistance	357.00	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	50.75	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	50.75	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	160.80	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	160.80	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	160.80	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	214.40	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	6/8/2021
WESTERN-BRW PAPER CO INC	Building Maintenance	313.00	6/8/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	336.64	6/8/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	592.76	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	812.00	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	1,022.20	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	6/8/2021
WILL-ED INC	Supplies	6,480.00	6/8/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	6/8/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	6/8/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	6/8/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	435.00	6/8/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	575.00	6/8/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	646.25	6/8/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	921.25	6/8/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	250.00	6/8/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	368.75	6/8/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	375.00	6/8/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	387.50	6/8/2021
WILLIAM BUBECK	Clothing	36.78	6/8/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	6/8/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	562.50	6/8/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	706.25	6/8/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,525.00	6/8/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	440.00	6/8/2021
WINN A SCHULTZ	Clothing	425.00	6/8/2021
WM BARRY NORMAN	Criminal Court Menta	1,600.00	6/8/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	2,200.00	6/8/2021
ZANZIBAR TRADING COMPANY	Professional Service	600.00	6/8/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	98.78	6/8/2021
COURT CLAIMS TOTAL		6,520,104.57	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - June 08, 2021			

Vendor Name	Item Description	Paid Amount	Check Date
ACRISURE OF CALIFORNIA LLC	Bonds	4,627.00	6/8/2021
ADVENT LUTHERAN CHURCH OF ARLINGTON	Space Lease Rental	500.00	6/8/2021
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	6/8/2021
Andrea M Sampson	Travel	12.00	6/8/2021
Ben W Wright	Travel	5.00	6/8/2021
BENNETT BENNER PARTNERS INC	Professional Service	117,520.00	6/8/2021
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	6/8/2021
BUSINESS INTERIORS	Equipment Rentals	21.00	6/8/2021
BUSINESS INTERIORS	Equipment Rentals	125.00	6/8/2021
BUSINESS INTERIORS	Equipment Rentals	197.00	6/8/2021
CDW GOVERNMENT	Software Maintenance	108.02	6/8/2021
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	216.00	6/8/2021
COMMERCIAL RECORDER	Advertising / Legal	17.50	6/8/2021
COMMERCIAL RECORDER	Advertising / Legal	333.50	6/8/2021
Davye J Estes	Education	170.00	6/8/2021
DEFENSE SOLUTIONS GROUP INC	Non-Tracked Equipmen	7,280.00	6/8/2021
Dennis W Davidson	Mileage Allowance	26.88	6/8/2021
DREAM RANCH LLC	Computer Supplies	381.06	6/8/2021
EAN HOLDINGS LLC	Voting Machine Trans	610.00	6/8/2021
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	6/8/2021
FAITH LUTHERAN CHURCH	Space Lease Rental	500.00	6/8/2021
FBI - LEEDA INC	Education	695.00	6/8/2021
FBI - LEEDA INC	Education	695.00	6/8/2021
FBI - LEEDA INC	Education	695.00	6/8/2021
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	6/8/2021
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	600.00	6/8/2021
GANAPATI ENTERPRISES LLC	Space Lease Rental	160.00	6/8/2021
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	6/8/2021
Griselda Hernandez	Travel	7.86	6/8/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,112.24	6/8/2021
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	350.00	6/8/2021
HOTEL 360 LTD	Space Lease Rental	325.00	6/8/2021
HYATT CORP	Education	760.82	6/8/2021
HYATT CORP	Education	760.82	6/8/2021
HYATT CORP	Education	760.82	6/8/2021
HYATT CORP	Education	760.82	6/8/2021
HYATT CORP	Education	760.82	6/8/2021
IGLESIA PALABRA DE AMOR	Space Lease Rental	500.00	6/8/2021
Jennifer Garcia	Travel	10.00	6/8/2021
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	6/8/2021
Lisa A Callaghan	Education	170.00	6/8/2021
Lori L Varnell	Education	170.00	6/8/2021
Megan L Delfraisse	Travel	12.00	6/8/2021
MHN SERVICES	Employee Assistance	970.06	6/8/2021
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	6/8/2021
NEW HOPE FELLOWSHIP	Space Lease Rental	500.00	6/8/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.13	6/8/2021
OCCAM VIDEO SOLUTIONS LLC	Software Maintenance	2,990.00	6/8/2021
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	6/8/2021
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	6/8/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	6/8/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,400.00	6/8/2021
REGIONAL ORGANIZED CRIME	Dues	300.00	6/8/2021
Riley N Shaw	Education	170.00	6/8/2021
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	6/8/2021
Ronny D Smith	Education	170.00	6/8/2021
Shamara K Lockett	Travel	14.00	6/8/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	107.00	6/8/2021
SMITH TEMPORARIES INC	Elections Contract L	222.65	6/8/2021
SMITH TEMPORARIES INC	Elections Contract L	7,051.35	6/8/2021
SMITH TEMPORARIES INC	Elections Contract L	49,454.31	6/8/2021
SOUTHCLIFF BAPTIST CHURCH	Space Lease Rental	500.00	6/8/2021
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	400.00	6/8/2021
ST LUKE CUMBERLAND	Space Lease Rental	500.00	6/8/2021
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	495.00	6/8/2021
STAPLES ADVANTAGE	Supplies	260.40	6/8/2021
STAPLES ADVANTAGE	Supplies	675.60	6/8/2021
STAPLES ADVANTAGE	Supplies	844.50	6/8/2021
SUMURI LLC	Software Maintenance	84.99	6/8/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	6/8/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/8/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/8/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/8/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/8/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/8/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/8/2021
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/8/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/8/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/8/2021
THE GREENWAY CHURCH	Space Lease Rental	250.00	6/8/2021
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	300.00	6/8/2021
UPS/UNITED PARCEL SERVICE	Postage	27.09	6/8/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	6/8/2021
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	500.00	6/8/2021
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	6/8/2021
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	6/8/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,712.67	6/8/2021
NON COURT CLAIMS TOTAL		236,107.91	
* 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		6,756,212.48	
FY 2021 YTD CLAIMS GRAND TOTAL		189,371,652.29	

Vendor Name	Item Description	Paid Amount	Check Date
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - June 08, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
CLEAT	LE Association	(15.00)	6/8/2021
Charter Communications	Subscriptions	144.63	6/8/2021
Cheryl Nason	Professional Service	275.00	6/8/2021
CIGNA Dental	Dental Claims AC DHMO	37,734.51	6/8/2021
CIGNA Dental	Dental Claims RT DHMO	9,009.00	6/8/2021
CVS Caremark	Prescription Claims PPO-AC	577,333.67	6/8/2021
CVS Caremark	Prescription Claims PPO-Cobra	542.78	6/8/2021
CVS Caremark	Prescription Claims PPO-RT	136,745.49	6/8/2021
CVS Caremark	Prescription Claims HDP -AC	53,820.60	6/8/2021
CVS Caremark	Prescription Claims HDP -RT	3,422.53	6/8/2021
CVS Caremark	Prescription Admin PPO-AC	1,140.00	6/8/2021
CVS Caremark	Prescription Admin PPO-RT	630.00	6/8/2021
CVS Caremark	Prescription Admin HDP -AC	130.00	6/8/2021
CVS Caremark	Prescription Admin HDP -RT	630.00	6/8/2021
Desirae Allen	Settlement in Lieu of Litigation	7,154.01	6/8/2021
Desirae Allen	Settlement in Lieu of Litigation	11,375.00	6/8/2021
DirectTV Inc	Subscriptions	103.51	6/8/2021
Glass Doctor of North Texas	Building Maintenance	3,640.00	6/8/2021
GPS Insight LLC	Parts and Supplies	59.85	6/8/2021
Herrmann Law PLLC	Settlement in Lieu of Litigation	12,250.00	6/8/2021
IRS FICA EE	FICA-Employee	(33,341.89)	6/8/2021
IRS FICA ER	FICA-Employer	(33,338.66)	6/8/2021
IRS FIT	FIT Withholding	(106,836.10)	6/8/2021
IRS MED EE	Medicare-Employee	(7,635.03)	6/8/2021
IRS MED ER	Medicare-Employer	(7,634.22)	6/8/2021
KW Power Services LLC	Building Maintenance	800.00	6/8/2021
Lincoln Financial Group	Deferred Comp	19,100.00	6/8/2021
Metropolitan Life	Metlife	(11.85)	6/8/2021
NAMC DFW Chapter Inc	Meeting Expenses	750.00	6/8/2021
National Hurricane Conference Inc	Travel	425.00	6/8/2021
Nationwide Retirement Solutions	Deferred Comp	6,806.68	6/8/2021
Omni Grove Park Inn	Education	675.74	6/8/2021
Omni Grove Park Inn	Education	675.74	6/8/2021
Optum Bank	EE Health Savings	(463.43)	6/8/2021
Police & Firefighters Ins Assoc	LE Association	382.70	6/8/2021
Prepaid Legal Services	Prepaid Attorney	24.81	6/8/2021
Tarrant Co P/R Acct	Payroll Transfers	(431,954.33)	6/8/2021
TCDRS	ER Retirement Employer - May 21	4,839,486.52	6/8/2021
TCDRS	EE Retirement Employee - May 21	1,737,250.65	6/8/2021
Techshare Local Government Corp	Non-Track Equipment	226,197.47	6/8/2021
Texas Child Support Disbursement	Child Support	102.34	6/8/2021
Texas Comptroller of Public Accts	Sales Tax - Auction	47.44	6/8/2021
Texas Comptroller of Public Accts	Sales Tax - Parking	4,039.86	6/8/2021
Texas Comptroller of Public Accts	Sales Tax - Passport Photo	3,263.88	6/8/2021
Texas Comptroller of Public Accts	Sales Tax -Misc	(36.76)	6/8/2021
United Way	United Fund	(22.00)	6/8/2021
UnitedHealthcare	Medical Claims	594,981.07	6/8/2021

Vendor Name	Item Description	Paid Amount	Check Date
UnitedHealthcare	Medical Claims	55,976.17	6/8/2021
UnitedHealthcare	125 Flex Claims	54,789.20	6/8/2021
VALIC Retirement	Deferred Comp	780.00	6/8/2021
Various- See Attached	Various- See Attached	6,388.45	6/8/2021
Various- See Attached	Various- See Attached	9,566.90	6/8/2021
Various- See Attached	Various- See Attached	60,830.00	6/8/2021
Various- See Attached	Various- See Attached	1,527,953.99	6/8/2021
Various- See Attached	Various- See Attached	80,522.33	6/8/2021
Various- See Attached	Various- See Attached	4,275.00	6/8/2021
Various- See Attached	Various- See Attached	51,493.49	6/8/2021
Various- See Attached	Various- See Attached	250,153.48	6/8/2021
Various- See Attached	Rental Assistance	177,872.68	6/8/2021
Various- See Attached	Utility Assistance	5,000.24	6/8/2021
Various- See Attached	Rental Assistance	6,128.71	6/8/2021
YMCA	YMCA	(60.46)	6/8/2021
York Risk Services Group	Worker's Comp - 05/24/21 - 05/30/21	24,646.24	6/8/2021
York Risk Services Group	Worker's Comp - 05/31/21 - 06/06/21	58,770.23	6/8/2021
ADDENDUM GRAND TOTAL		10,044,947.86	
CURRENT PERIOD PAYMENT TOTAL		16,801,160.34	
CURRENT PERIOD VOIDS		(14,438.94)	
CURRENT PERIOD GRAND TOTAL		16,786,721.40	
FY 2021 YTD PAYMENT TOTAL		617,342,465.42	
FY 2021 YTD VOIDS		(1,526,435.81)	
FY 2021 YTD GRAND TOTAL		615,816,029.61	