

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - January 19, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
180 MF CAP PIONEER LLC	Rental Assistance	710.00	1/19/2021
A PATHWAY 2 NEW BEGINNINGS	Clothing	497.75	1/19/2021
A&P PHARMACY	Medical Supplies	526.51	1/19/2021
A.H. BELO MANAGEMENT SERVICES	Subscriptions	412.24	1/19/2021
AARON CLAY GRAHAM	Counsel Fees - Court	235.00	1/19/2021
AARON CLAY GRAHAM	Counsel Fees - Court	670.00	1/19/2021
ABE FACTOR	Counsel Fees - Court	490.00	1/19/2021
ABE FACTOR	Counsel Fees - Court	592.50	1/19/2021
ABLE COMMUNICATIONS INC	Professional Service	1,342.69	1/19/2021
ACE TIRE & SERVICE	Tires and Tubes	210.00	1/19/2021
ACGME-ACCREDITATION COUNCIL FOR	Laboratory Accrediat	4,700.00	1/19/2021
ACH CHILD AND FAMILY SERVICES	Clothing	116.85	1/19/2021
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,338.00	1/19/2021
ACTION SHRED OF TEXAS LLC	Laundry Services	1,320.00	1/19/2021
ACTION SHRED OF TEXAS LLC	Laundry Services	3,000.00	1/19/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	12,096.42	1/19/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,827.92	1/19/2021
ADORAMA INC	Supplies	27.94	1/19/2021
ADORAMA INC	Supplies	156.94	1/19/2021
ADORAMA INC	Supplies	156.94	1/19/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	82,387.16	1/19/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	2,360.00	1/19/2021
AIR BALANCING COMPANY INC	Professional Service	2,150.00	1/19/2021
AIRGAS USA LLC	Parts and Supplies	89.28	1/19/2021
AIRGAS USA LLC	Parts and Supplies	171.12	1/19/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	1/19/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	2,153.00	1/19/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	593.47	1/19/2021
ALLTERRA CENTRAL INC	Field Equipment & Su	613.35	1/19/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	197.50	1/19/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	228.18	1/19/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	425.00	1/19/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	720.00	1/19/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	915.00	1/19/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,020.00	1/19/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,500.00	1/19/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,530.00	1/19/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	1/19/2021
AMAZON WEB SERVICES INC	Software Maintenance	2.20	1/19/2021
AMBRY GENETICS CORPORATION	Professional Service	1,992.00	1/19/2021
AMERCARE PRODUCTS INC	Shrff Commissary Inv	1,497.50	1/19/2021
AMERCARE PRODUCTS INC	Shrff Commissary Inv	8,225.00	1/19/2021
AMERICAN HYDRAULICS INC	Parts and Supplies	10,500.00	1/19/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	1/19/2021
ANDREA GRIFFIN REED	Reporter's Records (45.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
ANDREW DECKER LAW PLLC	Counsel Fees - Court	710.00	1/19/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	740.00	1/19/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	790.00	1/19/2021
APS FIRECO	Building Maintenance	5,000.00	1/19/2021
ARLINGTON LIFE SHELTER	Subrecipient Service	239.97	1/19/2021
ARLINGTON-MANSFIELD AREA YOUNG MENS	Public Assist-Subrec	7,049.08	1/19/2021
ASSOCIATED SUPPLY COMPANY INC	Parts and Supplies	503.66	1/19/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	1/19/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	65.00	1/19/2021
AT&T	Telephone-Basic	38.83	1/19/2021
AT&T	Telephone-Basic	38.83	1/19/2021
AT&T	Data Transmission Li	49.90	1/19/2021
AT&T	Data Transmission Li	74.99	1/19/2021
AT&T	Data Transmission Li	146.57	1/19/2021
AT&T	Data Transmission Li	252.45	1/19/2021
AT&T	Data Transmission Li	435.40	1/19/2021
AT&T	Data Transmiss Line	455.40	1/19/2021
AT&T	Data Transmission Li	627.41	1/19/2021
AT&T	Data Transmission Li	2,035.00	1/19/2021
AT&T	Data Transmission Li	2,377.04	1/19/2021
AT&T	Data Transmission Li	2,940.70	1/19/2021
AT&T	Data Transmission Li	2,940.70	1/19/2021
AT&T	Data Transmission Li	4,416.21	1/19/2021
AT&T	Data Transmission Li	21,275.18	1/19/2021
AT&T	Telephone-Basic	41,258.86	1/19/2021
AT&T	Telephone-Basic	45,870.02	1/19/2021
AT&T MOBILITY	Telephone - Mobile	12.12	1/19/2021
AT&T MOBILITY	Telephone - Mobile	37.55	1/19/2021
AT&T MOBILITY	Telephone - Mobile	37.55	1/19/2021
AT&T MOBILITY	Telephone - Mobile	37.99	1/19/2021
AT&T MOBILITY	Telephone - Mobile	37.99	1/19/2021
AT&T MOBILITY	Telephone - Mobile	45.56	1/19/2021
AT&T MOBILITY	Telephone - Mobile	50.30	1/19/2021
AT&T MOBILITY	Telephone - Mobile	50.30	1/19/2021
AT&T MOBILITY	Telephone - Mobile	50.30	1/19/2021
AT&T MOBILITY	Telephone - Mobile	50.30	1/19/2021
AT&T MOBILITY	Telephone - Mobile	95.52	1/19/2021
AT&T MOBILITY	Telephone - Mobile	136.61	1/19/2021
AT&T MOBILITY	Telephone - Mobile	136.61	1/19/2021
AT&T MOBILITY	Pager / Blackberry	325.92	1/19/2021
AT&T MOBILITY	Telephone - Mobile	397.74	1/19/2021
AT&T MOBILITY	Telephone - Mobile	397.74	1/19/2021
AT&T MOBILITY	Wireless Data Access	442.60	1/19/2021
ATARAM LLC	Central Garage Inv	670.50	1/19/2021
A-TEX RESTAURANT SUPPLY	Capital Outlay Low V	8,299.75	1/19/2021
ATMOS ENERGY CORP	Gas	129.38	1/19/2021
ATMOS ENERGY CORP	Gas	150.26	1/19/2021
ATMOS ENERGY CORP	Gas	232.74	1/19/2021
ATMOS ENERGY CORP	Gas	3,199.87	1/19/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,933.14	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
AUSTIN TURF & TRACTOR	Landscaping Expense	764.90	1/19/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	1,125.02	1/19/2021
AUTISM TREATMENT CENTER	Clothing	123.94	1/19/2021
AUTONATION	Parts and Supplies	32.92	1/19/2021
AUTONATION	Parts and Supplies	233.18	1/19/2021
AXON ENTERPRISE INC	Supplies	611.20	1/19/2021
AXON ENTERPRISE INC	Safety/Tactical Supp	1,358.50	1/19/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	1/19/2021
B & T BEST TOWS LLC	Central Garage Inv	120.00	1/19/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	1/19/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	1/19/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	551.25	1/19/2021
BARRY ALFORD	Counsel Fees - Court	1,765.00	1/19/2021
BAUDVILLE INC	Supplies	249.33	1/19/2021
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rental Assistance	806.00	1/19/2021
BEARDEN CHILDREN'S TRUST	Rent	22.54	1/19/2021
BEARDEN CHILDREN'S TRUST	Rent	94.99	1/19/2021
BEARDEN CHILDREN'S TRUST	Rent	329.29	1/19/2021
BEARDEN CHILDREN'S TRUST	Rent	456.33	1/19/2021
BEARDEN CHILDREN'S TRUST	Rent	736.17	1/19/2021
BEARDEN CHILDREN'S TRUST	Rent	2,799.24	1/19/2021
BEATRICE SOREMEKUN-JOLLY	Clothing	118.34	1/19/2021
BELMONT ICEHOUSE	Advertising/Public S	378.74	1/19/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	9.58	1/19/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	189.54	1/19/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	1/19/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	712.50	1/19/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	1/19/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	1/19/2021
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	6,325.00	1/19/2021
BIO RAD LABORATORIES INC	Lab Supplies	12,794.86	1/19/2021
BLAGG TIRE WHOLESale	Central Garage Inv	344.00	1/19/2021
BLAGG TIRE WHOLESale	Landscaping Expense	929.36	1/19/2021
BLAGG TIRE WHOLESale	Central Garage Inv	2,524.94	1/19/2021
BLUE BONNET HAVEN	Clothing	116.37	1/19/2021
BOB BARKER COMPANY INC	Personal Hygiene	94.00	1/19/2021
BOSSIER PARISH CLERK OF COURT	Certified Copies/Tra	52.00	1/19/2021
BOYD C MOONEY	Counsel Fees - Juven	100.00	1/19/2021
BRADFORD SHAW	Counsel Fees - Court	287.50	1/19/2021
BRADFORD SHAW	Counsel Fees - Court	1,220.00	1/19/2021
BRADFORD SHAW	Counsel Fees - Juven	1,787.50	1/19/2021
BREP BEACH LP	Rent Subsidy to Land	1,399.00	1/19/2021
BROTHERS PRODUCE OF DALLAS INC	Food	466.85	1/19/2021
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	416.94	1/19/2021
CABLE ELECTRIC INC	Data Transmission Li	263.06	1/19/2021
CAN COMMUNITY HEALTH INC	Subrecipient Service	49,320.50	1/19/2021
CANAS & FLORES PLLC	Counsel Fees - Court	980.00	1/19/2021
CANCER CARE SERVICES	Public Assist-Subrec	874.46	1/19/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	1/19/2021
CANDACE M TAYLOR	Counsel Fees - Court	2,200.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
CARDINAL HEALTH INC	Medical Supplies	270.66	1/19/2021
CARDINAL HEALTH INC	Medical Supplies	450.11	1/19/2021
CARDIO PARTNERS INC	Building Maintenance	108.00	1/19/2021
CARRIER CORPORATION	Air Conditioning Mai	1,625.90	1/19/2021
CARTER BLOODCARE	Public Assist-Other	149.66	1/19/2021
CATHERINE C BERNHARD	Counsel Fees - Capit	10,450.00	1/19/2021
CATHOLIC CHARITIES DIOCESE OF	Public Assist-Subrec	57,805.61	1/19/2021
CDW GOVERNMENT	Computer Supplies	251.34	1/19/2021
CDW GOVERNMENT	Non-Tracked Equipmen	442.60	1/19/2021
CDW GOVERNMENT	Supplies	461.02	1/19/2021
CDW GOVERNMENT	Non-Track Equipment	1,832.67	1/19/2021
CDW GOVERNMENT	Supplies	2,632.00	1/19/2021
CEC FACILITIES GROUP LLC	Air Conditioning Mai	409.22	1/19/2021
CELSO VIDAURRI III	Counsel Fees - Court	505.00	1/19/2021
CELSO VIDAURRI III	Counsel Fees - Court	636.25	1/19/2021
CHARLES BURGESS	Counsel Fees - Court	1,020.00	1/19/2021
CHARLES T OVERSTREET JR	Professional Service	2,800.00	1/19/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	450.00	1/19/2021
CHARTER COMMUNICATIONS	Subscriptions	69.76	1/19/2021
CHEMSEARCH FE	Custodian Supplies	349.20	1/19/2021
CHRISTIE MOSS	Professional Service	457.77	1/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	60.00	1/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	190.00	1/19/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	440.00	1/19/2021
CIGNA CORPORATION	Dental Administratio	1,220.60	1/19/2021
CIGNA CORPORATION	Dental Administratio	4,263.60	1/19/2021
CIGNA CORPORATION	DMO Premiums	5,111.84	1/19/2021
CIGNA CORPORATION	DMO Premiums	19,937.86	1/19/2021
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	200.01	1/19/2021
CITY OF HASLET	County Projects	300,000.00	1/19/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	75.40	1/19/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	937.50	1/19/2021
CLAYTON CHILD CARE INC	Public Assist-Other	1,023.00	1/19/2021
CLIFTONLARSONALLEN LLP	Professional Service	31,242.69	1/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	250.00	1/19/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,930.00	1/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	828.00	1/19/2021
COGENT INFOTECH CORPORATION	Professional Service	1,728.00	1/19/2021
COGENT INFOTECH CORPORATION	Tuition Classroom Tr	3,690.75	1/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,816.00	1/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,840.00	1/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,240.00	1/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,686.00	1/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	11,268.00	1/19/2021
COGENT INFOTECH CORPORATION	Professional Service	12,096.00	1/19/2021
COGENT INFOTECH CORPORATION	Professional Service	12,580.00	1/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	21,840.00	1/19/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	26,651.00	1/19/2021
COLLINS GLASS WORKS LLC	Custodian Services	60.00	1/19/2021
COLLINS GLASS WORKS LLC	Custodian Services	100.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
COLLINS GLASS WORKS LLC	Custodian Services	450.00	1/19/2021
COLLINS GLASS WORKS LLC	Custodian Services	750.00	1/19/2021
COLLINS GLASS WORKS LLC	Custodian Services	1,110.00	1/19/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	7.75	1/19/2021
COMMERCIAL RECORDER	Advertising / Legal	22.00	1/19/2021
COMMONWEALTH INFORMATICS INC	Professional Service	116,640.00	1/19/2021
CONSTELLATION NEWENERGY INC	Electricity	8,330.27	1/19/2021
COURTNEY MILLER	Counsel Fees - Court	282.50	1/19/2021
COURTNEY SCOTT	Clothing	100.00	1/19/2021
COVER TEK INC	Employee Physicals	231.00	1/19/2021
COVER TEK INC	Professional Service	1,852.00	1/19/2021
COVERTRACK GROUP INC	Non-Tracked Equipmen	1,805.00	1/19/2021
CTJ MAINTENANCE INC	Building Maintenance	1,940.47	1/19/2021
CTJ MAINTENANCE INC	Custodian Services	13,464.44	1/19/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	300.00	1/19/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	475.00	1/19/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	2,700.00	1/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,140.87	1/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,356.00	1/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,908.07	1/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,385.00	1/19/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,444.00	1/19/2021
DALE EVERETT HEISCH	Counsel Fees - Court	175.00	1/19/2021
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	2,242.50	1/19/2021
DANIEL G CLEVELAND	Counsel Fees - Court	2,730.00	1/19/2021
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	1/19/2021
DANIEL HERNANDEZ	Counsel Fees - Court	205.00	1/19/2021
DANIEL HERNANDEZ	Counsel Fees - Court	585.00	1/19/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,100.00	1/19/2021
DANIEL YOUNG	Counsel Fees - Court	637.50	1/19/2021
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,700.00	1/19/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	1/19/2021
DAVID PALMER	Counsel Fees - Court	285.00	1/19/2021
DAWN FERGUSON	Counsel Fees - Court	420.00	1/19/2021
DCS INFORMATION SYSTEMS	Subscriptions	23.10	1/19/2021
DEAN MIYAZONO	Counsel Fees - Court	370.00	1/19/2021
Deanna M Hammond	Education	112.50	1/19/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	1/19/2021
DEPT OF INFORMATION RESOURCES	Telephone-Texan	745.15	1/19/2021
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,168.16	1/19/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	7,213.57	1/19/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,574.38	1/19/2021
DEVEN PEREZ	Clothing	125.00	1/19/2021
DFW AIRPORT PD	Drug Seizure Interes	0.97	1/19/2021
DFW AIRPORT PD	Drug Seizures	1,500.00	1/19/2021
DFW COMMUNICATIONS INC	Radio Service-Non Co	605.56	1/19/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	1/19/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	242.83	1/19/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	310.10	1/19/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	1,799.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Capital Outlay-Furni	13,449.00	1/19/2021
DIGITAL RESOURCES INC	Non-Track Equipment	16,576.54	1/19/2021
DIRECT ENERGY LP	Utility Assistance	529.41	1/19/2021
DISKRITER INC	Professional Service	5,919.92	1/19/2021
DIVERSITY COUNSELING SERVICES	Professional Service	150.00	1/19/2021
DOMINIC A BAUMAN	Counsel Fees - Court	420.00	1/19/2021
DON BODENHAMER	Counsel Fees - Court	257.50	1/19/2021
DON BODENHAMER	Counsel Fees - Court	402.50	1/19/2021
DON BODENHAMER	Counsel Fees - Court	952.50	1/19/2021
DONALD AND DEBORAH VITO	Health Food Permits	35.00	1/19/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	287.50	1/19/2021
DREAM RANCH LLC	Computer Supplies	154.26	1/19/2021
DREAM RANCH LLC	Computer Supplies	188.21	1/19/2021
DREAM RANCH LLC	Supplies	418.31	1/19/2021
DREAM RANCH LLC	Supplies	1,376.28	1/19/2021
EAN HOLDINGS LLC	Voting Machine Trans	586.04	1/19/2021
EAN HOLDINGS LLC	Voting Machine Trans	1,243.00	1/19/2021
EAN HOLDINGS LLC	Voting Machine Trans	1,323.00	1/19/2021
EARTHTEK INC	Kitchen Maintenance	5,250.00	1/19/2021
EASTERN LABORATORY SERVICES LTD	Equipment Maintenanc	616.00	1/19/2021
ECLINICALWORKS LLC	Software Maintenance	6.90	1/19/2021
ECLINICALWORKS LLC	Software Maintenance	699.00	1/19/2021
ECLINICALWORKS LLC	Software Maintenance	1,260.00	1/19/2021
ECLINICALWORKS LLC	Software Maintenance	2,112.00	1/19/2021
ECLINICALWORKS LLC	Software Maintenance	3,578.00	1/19/2021
ECLINICALWORKS LLC	Professional Service	6,000.00	1/19/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	467.64	1/19/2021
ED MORSE AUTOMOTIVE LLC	Capital Outlay - Veh	122,400.00	1/19/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	1/19/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	1/19/2021
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	1/19/2021
ELEVATE PROTECTION GROUP LLC	Bonds	99.00	1/19/2021
ELOY SEPULVEDA	Counsel Fees - Court	400.00	1/19/2021
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	15,750.25	1/19/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	1/19/2021
EMPIRE PAPER COMPANY	Shrff Commissary Inv	335.70	1/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	1/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	1/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	842.50	1/19/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,372.58	1/19/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	127.50	1/19/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	647.53	1/19/2021
ENVIROMATIC SYSTEMS	Building Maintenance	1,394.03	1/19/2021
ENVIROMATIC SYSTEMS	Building Maintenance	1,549.57	1/19/2021
ENVIROMATIC SYSTEMS	Building Maintenance	2,073.98	1/19/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	14,620.00	1/19/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	450.23	1/19/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	135.00	1/19/2021
ERS-TEXAS SOCIAL SECURITY PROGRAM	Dues	35.00	1/19/2021
eSOLUTIONS INC	Software Maintenance	474.10	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.78	1/19/2021
EULESS POLICE DEPARTMENT	Drug Seizures	1,606.80	1/19/2021
EVCO PARTNERS LP	Supplies	29.52	1/19/2021
EVCO PARTNERS LP	Building Maintenance	89.22	1/19/2021
EVCO PARTNERS LP	Building Maintenance	174.38	1/19/2021
EVCO PARTNERS LP	Building Maintenance	212.68	1/19/2021
EVCO PARTNERS LP	Building Maintenance	350.19	1/19/2021
EVCO PARTNERS LP	Parts and Supplies	373.67	1/19/2021
EVCO PARTNERS LP	Supplies	463.56	1/19/2021
EVCO PARTNERS LP	Parts and Supplies	509.16	1/19/2021
EVCO PARTNERS LP	Medical Supplies	1,201.56	1/19/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,028.98	1/19/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	550.00	1/19/2021
FEDEX	Postage	12.93	1/19/2021
FEDEX	Postage	21.86	1/19/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	89.94	1/19/2021
FELICIA PATRICK-OZEGBE	Clothing	137.01	1/19/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	242.50	1/19/2021
FIESTA MART #76	Food/Hygiene Assista	51.25	1/19/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,902.48	1/19/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	105,771.52	1/19/2021
FORT WORTH BUSINESS PRESS	Subscriptions	125.00	1/19/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	15,651.00	1/19/2021
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	199.50	1/19/2021
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	359.00	1/19/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	134.50	1/19/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	312.25	1/19/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.62	1/19/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,971.00	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	115.00	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	121.36	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	126.50	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	172.50	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	235.75	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	253.68	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	261.78	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	299.00	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	305.72	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	345.00	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	465.75	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	528.19	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	632.50	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	687.71	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	1,523.63	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	1,633.00	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	2,178.14	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	2,440.08	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	2,997.51	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	3,467.25	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	6,670.32	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	10,918.97	1/19/2021
FORT WORTH WATER DEPARTMENT	Water	70,680.80	1/19/2021
FORTE DFW LLC	Food	101.27	1/19/2021
FORTERRA PIPE & PRECAST LLC	Culverts	5,160.60	1/19/2021
FP APARTMENTS OF TEXAS LLP	Rent Subsidy to Land	1,179.00	1/19/2021
FRANK ADLER	Counsel Fees - Juven	200.00	1/19/2021
FRANK ADLER	Counsel Fees - Juven	300.00	1/19/2021
FULL CIRCLE TRAINING SOLUTIONS	Education	399.00	1/19/2021
G ANDREW PLATT	Counsel Fees - Court	200.00	1/19/2021
GALLS PARENT HOLDINGS LLC	Supplies	16.00	1/19/2021
GALLS PARENT HOLDINGS LLC	Clothing	190.00	1/19/2021
GALLS PARENT HOLDINGS LLC	Clothing	339.98	1/19/2021
GALLS PARENT HOLDINGS LLC	Clothing	348.36	1/19/2021
GALLS PARENT HOLDINGS LLC	Supplies	689.96	1/19/2021
GALLS PARENT HOLDINGS LLC	Clothing	48,813.53	1/19/2021
GENERAL DATATECH LP	Non-Track Equipment	285.66	1/19/2021
GENERAL DATATECH LP	Non-Track Equipment	338.82	1/19/2021
GENERAL DATATECH LP	Telephone-Basic	381.30	1/19/2021
GENERAL DATATECH LP	Capital Outlay-Low V	1,763.00	1/19/2021
GENERAL DATATECH LP	Professional Service	10,270.00	1/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	68.07	1/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	68.42	1/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	118.28	1/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	149.18	1/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	436.36	1/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	637.83	1/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	685.72	1/19/2021
GENUINE PARTS COMPANY	Parts and Supplies	1,359.20	1/19/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	668.75	1/19/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	897.50	1/19/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	940.00	1/19/2021
GOMEZ FLOOR COVERING INC	Building Maintenance	670.00	1/19/2021
GOMEZ FLOOR COVERING INC	Building Maintenance	7,012.00	1/19/2021
GOMEZ FLOOR COVERING INC	Building Maintenance	15,146.00	1/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,425.45	1/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	9,548.00	1/19/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	10,239.77	1/19/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	147.40	1/19/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	178.30	1/19/2021
GPS INSIGHT LLC	Parts and Supplies	159.80	1/19/2021
GRAPEVINE RELIEF AND COMMUNITY	Public Assist-Subrec	40,628.05	1/19/2021
GREEN PLANET 21 INC	Professional Service	134.00	1/19/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	612.24	1/19/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	918.36	1/19/2021
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	7,000.00	1/19/2021
GTS TECHNOLOGY SOLUTIONS INC	Professional Service	13,170.64	1/19/2021
HALO BRANDED SOLUTIONS INC	Service Awards	197.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
HARDY DIAGNOSTICS	Lab Supplies	104.56	1/19/2021
HARDY DIAGNOSTICS	Lab Supplies	209.79	1/19/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,655.00	1/19/2021
HAROLD V JOHNSON	Counsel Fees - Court	270.00	1/19/2021
HAROLD V JOHNSON	Counsel Fees - Court	293.75	1/19/2021
HARRISON COUNTY SHERIFF	Court Costs	45.00	1/19/2021
HARRY BAXTER HARRIS III	Counsel Fees - Court	457.40	1/19/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	2,972.55	1/19/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,072.02	1/19/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	22,787.40	1/19/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	66,986.39	1/19/2021
HARVESTING INTERNATIONAL MINISTRY	Public Assist-Subrec	5,468.46	1/19/2021
HARWOOD GARDENS LP	Rent Subsidy to Land	800.00	1/19/2021
HAZEL E HUNTER	Clothing	125.00	1/19/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	109.95	1/19/2021
HDR ARCHITECTURE INC	Professional Service	29,160.06	1/19/2021
HDR ARCHITECTURE INC	Professional Service	406,942.60	1/19/2021
HEATHER M LYTLE	Counsel Fees - Court	172.50	1/19/2021
HEATHER M LYTLE	Counsel Fees - Court	377.50	1/19/2021
HENRY SCHEIN	Medical Supplies	35.94	1/19/2021
HENRY SCHEIN	Medical Supplies	1,458.00	1/19/2021
HERTZ CORPORATION	Travel	55.84	1/19/2021
HIDDEN COVE RESIDENTIAL TREATMENT	Clothing	125.00	1/19/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/19/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/19/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	142.00	1/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	1/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	272.50	1/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	1/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	440.00	1/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	870.00	1/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,420.00	1/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,318.75	1/19/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Capit	15,712.50	1/19/2021
HOLLIS SLOAN GST EXEMPT TRUST	Rental Assistance	679.00	1/19/2021
HOLMES CORPORATION	Education	920.00	1/19/2021
HOLOGIC	Lab Supplies	3,000.00	1/19/2021
HOLT CAT	Parts and Supplies	90.12	1/19/2021
HOLT CAT	Parts and Supplies	343.93	1/19/2021
HOLT CAT	Parts and Supplies	343.93	1/19/2021
HOME DEPOT PRO-SUPPLY WORKS	Lab Supplies	358.80	1/19/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,591.90	1/19/2021
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	2,901.60	1/19/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	1/19/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	1/19/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	400.00	1/19/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	400.00	1/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	1/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	400.00	1/19/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,870.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
IEH AUTO PARTS LLC	Central Garage Inv	53.15	1/19/2021
IEH AUTO PARTS LLC	Parts and Supplies	209.70	1/19/2021
INDUSTRIAL POWER LLC	Parts and Supplies	825.04	1/19/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	87.30	1/19/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	245.20	1/19/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	415.20	1/19/2021
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	2,218.00	1/19/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	414.00	1/19/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	782.00	1/19/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	828.00	1/19/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	920.00	1/19/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	2,622.00	1/19/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	4,278.00	1/19/2021
INFORMATION SUPPORT CONCEPTS INC	Supplies	133.00	1/19/2021
INSPIRON LOGISTICS LLC	Software Maintenance	11,820.00	1/19/2021
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	1,699.80	1/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/19/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/19/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	1/19/2021
INTERNATIONAL CONFERENCE OF	Dues	125.00	1/19/2021
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	220.64	1/19/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	534.00	1/19/2021
J & B RAPID TESTING	Professional Service	40.00	1/19/2021
J & B RAPID TESTING	Professional Service	355.00	1/19/2021
J REYNOLDS & CO INC	Building Maintenance	648.95	1/19/2021
J REYNOLDS & CO INC	Building Maintenance	5,126.21	1/19/2021
J REYNOLDS & CO INC	Building Maintenance	7,450.00	1/19/2021
J ROLAND JETER PC	Counsel Fees - CPS	560.00	1/19/2021
JACK G DUFFY JR	Counsel Fees - Court	200.00	1/19/2021
JACK G DUFFY JR	Counsel Fees - Court	1,000.00	1/19/2021
JAMES MASEK	Counsel Fees - Juven	100.00	1/19/2021
JAMES MASEK	Counsel Fees - CPS	340.50	1/19/2021
Jan Allred	Dues	180.00	1/19/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	440.00	1/19/2021
JAYSON NAG	Counsel Fees - Court	290.00	1/19/2021
JEFF S HOOVER	Counsel Fees - Court	175.00	1/19/2021
JEFF S HOOVER	Counsel Fees - Court	175.00	1/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	388.75	1/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	651.25	1/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	760.00	1/19/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,330.00	1/19/2021
JENNIFER JONES	Clothing	425.08	1/19/2021
Jennifer R Ramos	Education	65.00	1/19/2021
JIM LANE	Counsel Fees - Court	2,160.00	1/19/2021
JOHN G JOHNSON	Counsel Fees - Court	292.50	1/19/2021
JOHN T BRENDER	Counsel Fees - Court	60.00	1/19/2021
JOHN WRIGHT ASSOCIATES INC	Software Maintenance	870.00	1/19/2021
JOHNS HOPKINS UNIVERSITY	Software Maintenance	844.19	1/19/2021
JUANNA TROTTER	Clothing	465.32	1/19/2021
JULIE JACOBSON	Counsel Fees - CPS	763.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
JULIE JACOBSON	Counsel Fees - CPS	1,010.00	1/19/2021
JUST RIGHT PRODUCTS	Clothing	188.25	1/19/2021
JUST RIGHT PRODUCTS	Clothing	578.77	1/19/2021
JUVENILE LAW SECTION	Education	50.00	1/19/2021
JUVENILE LAW SECTION	Education	50.00	1/19/2021
KAPPA MAP GROUP LLC	Supplies	279.00	1/19/2021
KARMEN JOHNSON	Counsel Fees - Juven	100.00	1/19/2021
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,837.00	1/19/2021
KATHLEEN GALLAGHER REALTY	Rent Sub to L'lords	1,837.00	1/19/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	1/19/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	880.00	1/19/2021
KATHRYN CRAVEN	Counsel Fees - CPS	4,220.00	1/19/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	100.00	1/19/2021
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	400.00	1/19/2021
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	550.00	1/19/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	1/19/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	1/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	272.50	1/19/2021
KENAN LAW FIRM PC	Counsel Fees - Court	410.00	1/19/2021
KENNETH R GORDON PC	Counsel Fees - Court	1,050.00	1/19/2021
Kim E Olmedo	Travel-Taxable Meals	93.52	1/19/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	205.00	1/19/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	556.25	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	56.25	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	75.00	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	140.00	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	175.00	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	227.50	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	337.50	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	435.00	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	490.00	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	933.75	1/19/2021
KIMBERLY KNAPP LAW FIRM	Counsel Fees - Court	1,985.00	1/19/2021
KIZZY S RUFFIN	Clothing	162.46	1/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	75.00	1/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	187.50	1/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	1/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	1/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	1/19/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,800.00	1/19/2021
KSM EXCHANGE LLC	Parts and Supplies	17.02	1/19/2021
KURZ & CO	Food	232.57	1/19/2021
KW POWER SERVICES LLC	Building Maintenance	600.00	1/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	5.04	1/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	45.79	1/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	61.11	1/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	152.76	1/19/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,382.78	1/19/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	239.01	1/19/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	2,024.90	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
LABATT INSTITUTIONAL SUPPLY CO	Food	5,440.55	1/19/2021
LAQUILA GREEN	Clothing	125.00	1/19/2021
LARC HOLDINGS II LLC	Rental Assistance	3,975.00	1/19/2021
LARRY S MCMILLAN	Professional Service	2,500.00	1/19/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	1/19/2021
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	1/19/2021
LAURA E GANOZA	Counsel Fees - CPS	517.00	1/19/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	1/19/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	1/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,314.00	1/19/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,538.50	1/19/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Juven	100.00	1/19/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	1/19/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	520.00	1/19/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,300.00	1/19/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	1,072.50	1/19/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	150.00	1/19/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	1/19/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	1/19/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	287.50	1/19/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	525.00	1/19/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	820.00	1/19/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	1/19/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	680.00	1/19/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,892.50	1/19/2021
LEA ROWE	Clothing	200.00	1/19/2021
LENA POPE HOME INC	Professional Service	3,556.60	1/19/2021
LESLIE C JOHNS	Counsel Fees - Court	400.00	1/19/2021
LESLIE G MOORE, CPA	Professional Service	2,312.50	1/19/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	1/19/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	1/19/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	17,187.40	1/19/2021
LISA MARIE CELLA	Counsel Fees - Juven	200.00	1/19/2021
LORI CZARNECKI	Clothing	125.00	1/19/2021
LUNCH BOX	Food	1,020.00	1/19/2021
LYME COMPUTER SYSTEMS INC	Software Maintenance	2,075.00	1/19/2021
M S AIR INC	Air Conditioning Mai	375.00	1/19/2021
M TRENT LOFTIN	Counsel Fees - Juven	100.00	1/19/2021
M TRENT LOFTIN	Counsel Fees - Court	300.00	1/19/2021
M TRENT LOFTIN	Counsel Fees - Court	300.00	1/19/2021
M.A.N.S. DISTRIBUTORS INC	Parts and Supplies	82.20	1/19/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	83.04	1/19/2021
M.A.N.S. DISTRIBUTORS INC	Supplies	87.84	1/19/2021
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	199.55	1/19/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	878.40	1/19/2021
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	997.75	1/19/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,512.96	1/19/2021
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,685.28	1/19/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,272.00	1/19/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	332.09	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
MADISON CHURCHMAN	Clothing	200.00	1/19/2021
MAIRA PEREZ	Clothing	72.60	1/19/2021
MANITOBA MANAGMENT	Rent Subsidy to Land	2,647.00	1/19/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,850.00	1/19/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	1/19/2021
MATTHEW BENDER & COMPANY INC	Law Books	6,503.42	1/19/2021
MAVICH LLC	Supplies	33.60	1/19/2021
MAVICH LLC	Equipment	917.03	1/19/2021
MAVICH LLC	Parts and Supplies	1,545.28	1/19/2021
MCDONALD SANDERS PC	Trust - Justice of t	46.00	1/19/2021
MELISSA L HAMRICK	Counsel Fees - Court	290.00	1/19/2021
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	1/19/2021
MELISSA L HAMRICK	Counsel Fees - CPS	1,280.00	1/19/2021
MEP CONSULTING ENGINEERS INC	Professional Service	800.00	1/19/2021
MEP CONSULTING ENGINEERS INC	Professional Service	4,193.00	1/19/2021
MERCANTILE PARTNERS LP	Electricity	274.00	1/19/2021
MERCANTILE PARTNERS LP	Utilities	1,258.75	1/19/2021
MERCANTILE PARTNERS LP	Rent	27,220.65	1/19/2021
METHODIST JUSTICE MINISTRY	Public Assist-Subrec	10,577.23	1/19/2021
MHMR OF TARRANT COUNTY	Professional Service	875.00	1/19/2021
MHMR OF TARRANT COUNTY	Professional Service	3,640.00	1/19/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	46,582.09	1/19/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	46,651.52	1/19/2021
MICHAEL BERGER	Counsel Fees - Juven	300.00	1/19/2021
MICHELLE M STEWART	Professional Service	457.77	1/19/2021
MICHELLE M STEWART	Professional Service	686.65	1/19/2021
MICHELLE M STEWART	Professional Service	686.65	1/19/2021
MIERS LAW FIRM	Counsel Fees - Court	297.50	1/19/2021
MONICA L JETER	Psych Exams/Testimon	1,200.00	1/19/2021
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	1/19/2021
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	4,286.41	1/19/2021
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	12,660.63	1/19/2021
MRI CONTRACT STAFFING INC	Contract Labor	1,920.00	1/19/2021
MRI CONTRACT STAFFING INC	Contract Labor	5,275.32	1/19/2021
MRI CONTRACT STAFFING INC	Professional Service	12,258.40	1/19/2021
MRI CONTRACT STAFFING INC	Professional Service	12,568.95	1/19/2021
MRI CONTRACT STAFFING INC	Contract Labor	15,656.72	1/19/2021
MRI CONTRACT STAFFING INC	Professional Service	241,299.37	1/19/2021
MRI CONTRACT STAFFING INC	Professional Service	1,269,485.22	1/19/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	616.88	1/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	1/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	1/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	1/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	1/19/2021
MULHOLLAND INDUSTRIES LTD	Supplies	28.00	1/19/2021
MURNAHAN PUBLIC RELATIONS INC	Professional Service	11,820.00	1/19/2021
NAO GLOBAL HEALTH LLC	Lab Supplies	973.80	1/19/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	1/19/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,179.35	1/19/2021
NAVID ALBAND	Counsel Fees - Court	500.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
NELON LAW GROUP PLLC	Counsel Fees - Court	860.00	1/19/2021
NEVILL DOCUMENT SOLUTIONS LLC	Equipment Maintenanc	7.38	1/19/2021
NEW DAIRY HOLDCO LLC	Food	535.81	1/19/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,120.00	1/19/2021
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	113,386.25	1/19/2021
NORRIS RIDEAUX	Visiting Judges	770.64	1/19/2021
NORTH CENTRAL TEXAS WOMEN'S	Dues	1,000.00	1/19/2021
NORTH TEXAS COMMUNITY TABLE INC	Public Assist-Subrec	1,403.10	1/19/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	1/19/2021
NOVATECH INC	Equipment Maintenanc	256.95	1/19/2021
NOVATECH INC	Equipment Maintenanc	468.79	1/19/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/19/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	1/19/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	5,424.50	1/19/2021
ORDWAY CORPORATION	Equipment Maintenanc	375.00	1/19/2021
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	1/19/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	(285.30)	1/19/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	29.40	1/19/2021
O'REILLY AUTO ENTERPRISES LLC	Small Tools	40.81	1/19/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	169.60	1/19/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	501.45	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	77.60	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	310.40	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,148.48	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,845.76	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,048.64	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,863.44	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,749.12	1/19/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,941.65	1/19/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,360.00	1/19/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	15.00	1/19/2021
PARKER ELECTRIC	Estray Livestock	272.25	1/19/2021
PARKER ELECTRIC	Building Maintenance	460.82	1/19/2021
PARKER ELECTRIC	Kitchen Maintenance	619.32	1/19/2021
PARKER ELECTRIC	Building Maintenance	1,875.34	1/19/2021
PARNELL E RYAN	Professional Service	3,600.00	1/19/2021
PATRICK T CURRAN	Counsel Fees - Court	1,050.00	1/19/2021
PATRICK T CURRAN	Counsel Fees - Capit	12,475.00	1/19/2021
PATTY TILLMAN	Counsel Fees - Court	152.50	1/19/2021
PAUL A CONNER	Counsel Fees - Court	1,400.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
PAUL V PREVITE	Counsel Fees - Court	555.00	1/19/2021
PAUL V PREVITE	Counsel Fees - Court	810.00	1/19/2021
PAUL V PREVITE	Counsel Fees - Court	890.00	1/19/2021
PAULA K GREEN	Investigative	1,110.95	1/19/2021
PETER A VAN DALEN	Building Maintenance	45.00	1/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	1/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	1/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	246.25	1/19/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	518.75	1/19/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	1/19/2021
PITNEY BOWES INC	Equipment Maintenanc	364.50	1/19/2021
PITNEY BOWES INC	Capital Outlay-Low V	1,762.74	1/19/2021
PITNEY BOWES INC	Non-Tracked Equipmen	6,443.21	1/19/2021
PITNEY BOWES INC	Capital Outlay-Compu	8,114.10	1/19/2021
PITNEY BOWES INC	Capital Outlay - Com	18,480.00	1/19/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,306.26	1/19/2021
PLANT SHED INC	Landscaping Expense	230.80	1/19/2021
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	189.00	1/19/2021
POLLOCK	Custodian Supplies	49.00	1/19/2021
POLLOCK	Custodian Supplies	337.08	1/19/2021
POLLOCK	Kitchen Supplies	10,260.00	1/19/2021
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	1/19/2021
PRIVA PATH DIAGNOSTICS INC	Laboratory Costs	100,000.00	1/19/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	360.00	1/19/2021
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	116.25	1/19/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	2,945.00	1/19/2021
QUADMED INC	Lab Supplies	184.00	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	48.22	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	98.45	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	419.65	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	463.45	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	965.34	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	999.95	1/19/2021
QUEST DIAGNOSTICS INC	Medical Supplies	1,081.35	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,845.93	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	3,677.85	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	3,746.34	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	4,000.00	1/19/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	97,239.74	1/19/2021
R B EVERETT AND COMPANY	Parts and Supplies	1,031.20	1/19/2021
RACHEL DIANE MORRIS	Professional Service	457.76	1/19/2021
RACHEL FRANKLIN	Clothing	73.43	1/19/2021
RAVINDER AND SUNITA LLC	Rental Assistance	700.00	1/19/2021
RAY HALL JR	Counsel Fees - Juven	100.00	1/19/2021
RAY HALL JR	Counsel Fees - Court	812.50	1/19/2021
RAY HALL JR	Counsel Fees - Court	1,075.00	1/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	112.50	1/19/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	1/19/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	623.39	1/19/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,881.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
RD ADAMS ENTERPRISES LLC	Contract Labor	5,417.62	1/19/2021
READ'S COLLISION LLC	Vehicle Maintenance	4,750.84	1/19/2021
RELX INC	On-line Service	673.12	1/19/2021
RELX INC	On-line Service	2,975.00	1/19/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	505.42	1/19/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	817.57	1/19/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	330.00	1/19/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,419.08	1/19/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	100.00	1/19/2021
RICK'S TIRE SERVICE INC	Vehicle Maintenance	185.00	1/19/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	1/19/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	1/19/2021
RITE OF PASSAGE	Medical Supplies	225.00	1/19/2021
RITE OF PASSAGE	Medical Supplies	1,032.54	1/19/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	1/19/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,430.00	1/19/2021
ROBERT KEITH GILL	Counsel Fees - Court	4,410.00	1/19/2021
ROBERTA WALKER	Counsel Fees - Court	450.00	1/19/2021
ROBINSON & SMART PC	Counsel Fees - Court	2,006.25	1/19/2021
RODZINA INDUSTRIES INC	Supplies	8.00	1/19/2021
RODZINA INDUSTRIES INC	Supplies	8.00	1/19/2021
RODZINA INDUSTRIES INC	Supplies	40.00	1/19/2021
RODZINA INDUSTRIES INC	Supplies	104.00	1/19/2021
RONALD COUCH	Counsel Fees-Crimina	10.00	1/19/2021
RONALD COUCH	Counsel Fees - Court	520.00	1/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	547.50	1/19/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,080.00	1/19/2021
RUSSELL FEED INC	Canine Expense	46.99	1/19/2021
Russell L Schaffner	Travel	70.00	1/19/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,983.81	1/19/2021
SAFETY CONTROL LLC	Building Maintenance	22.00	1/19/2021
SAFETY CONTROL LLC	Building Maintenance	400.00	1/19/2021
SAFETY CONTROL LLC	Building Maintenance	931.50	1/19/2021
SAM HOUSTON STATE UNIVERSITY	Education	275.00	1/19/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	530.00	1/19/2021
SAMUEL R TERRY	Counsel Fees - Court	138.75	1/19/2021
SAMUEL R TERRY	Counsel Fees - Court	387.50	1/19/2021
SARAH PETTUS	Clothing	100.00	1/19/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	6,954.00	1/19/2021
SCHOOL HEALTH CORPORATION	Medical Supplies	214.08	1/19/2021
SCHOOL HEALTH CORPORATION	Medical Supplies	214.08	1/19/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	45.00	1/19/2021
SCOTT DAVIDSON INTEREST INC	Rent Subsidy to Land	4,275.00	1/19/2021
SERVICES OF HOPE ENTITIES INC	Public Assist-Subrec	9,107.99	1/19/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	240.00	1/19/2021
SHAWN PASCHALL	Counsel Fees - Court	100.00	1/19/2021
SHAWN PASCHALL	Counsel Fees - Court	100.00	1/19/2021
SHAWN PASCHALL	Counsel Fees - Court	295.00	1/19/2021
SHAWN PASCHALL	Counsel Fees - Court	550.00	1/19/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	66.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
SHI GOVERNMENT SOLUTIONS INC	Supplies	112.00	1/19/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	985.00	1/19/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,300.00	1/19/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	32,927.49	1/19/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	61,021.05	1/19/2021
SIMBA INDUSTRIES	Non-Tracked Equipmen	192.80	1/19/2021
SMART GROUP SYSTEMS	Supplies	55.00	1/19/2021
SMART GROUP SYSTEMS	Supplies	110.00	1/19/2021
SMART GROUP SYSTEMS	Supplies	110.00	1/19/2021
SMART GROUP SYSTEMS	Computer Supplies	110.00	1/19/2021
SMART GROUP SYSTEMS	Supplies	210.00	1/19/2021
SMART GROUP SYSTEMS	Supplies	220.00	1/19/2021
SMART GROUP SYSTEMS	Computer Supplies	220.00	1/19/2021
SMART GROUP SYSTEMS	Computer Supplies	330.00	1/19/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	3,649.62	1/19/2021
SMITH TEMPORARIES INC	Elections Contract L	6,569.43	1/19/2021
SMITH TEMPORARIES INC	Contract Labor	9,878.03	1/19/2021
SONIA COUILLARD	Interpreter Fees	85.00	1/19/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	120.00	1/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	349.70	1/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	501.20	1/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	540.00	1/19/2021
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Compu	10,324.74	1/19/2021
STANDARD INSURANCE COMPANY	Long Term Disability	29,121.27	1/19/2021
STAPLES ADVANTAGE	Supplies	1.46	1/19/2021
STAPLES ADVANTAGE	Supplies	11.16	1/19/2021
STAPLES ADVANTAGE	Supplies	15.18	1/19/2021
STAPLES ADVANTAGE	Kitchen Supplies	17.56	1/19/2021
STAPLES ADVANTAGE	Supplies	42.49	1/19/2021
STAPLES ADVANTAGE	Supplies	42.62	1/19/2021
STAPLES ADVANTAGE	Supplies	44.05	1/19/2021
STAPLES ADVANTAGE	Supplies	45.20	1/19/2021
STAPLES ADVANTAGE	Supplies	46.29	1/19/2021
STAPLES ADVANTAGE	Supplies	47.65	1/19/2021
STAPLES ADVANTAGE	Supplies	48.62	1/19/2021
STAPLES ADVANTAGE	Supplies	50.08	1/19/2021
STAPLES ADVANTAGE	Supplies	50.42	1/19/2021
STAPLES ADVANTAGE	Supplies	53.12	1/19/2021
STAPLES ADVANTAGE	Supplies	53.14	1/19/2021
STAPLES ADVANTAGE	Supplies	53.46	1/19/2021
STAPLES ADVANTAGE	Supplies	54.91	1/19/2021
STAPLES ADVANTAGE	Building Maintenance	55.98	1/19/2021
STAPLES ADVANTAGE	Supplies	58.54	1/19/2021
STAPLES ADVANTAGE	Supplies	59.99	1/19/2021
STAPLES ADVANTAGE	Supplies	61.12	1/19/2021
STAPLES ADVANTAGE	Supplies	62.10	1/19/2021
STAPLES ADVANTAGE	Supplies	63.19	1/19/2021
STAPLES ADVANTAGE	Supplies	67.87	1/19/2021
STAPLES ADVANTAGE	Supplies	67.90	1/19/2021
STAPLES ADVANTAGE	Supplies	76.66	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	92.13	1/19/2021
STAPLES ADVANTAGE	Supplies	103.06	1/19/2021
STAPLES ADVANTAGE	Supplies	113.14	1/19/2021
STAPLES ADVANTAGE	Supplies	114.42	1/19/2021
STAPLES ADVANTAGE	Supplies	121.39	1/19/2021
STAPLES ADVANTAGE	Supplies	122.93	1/19/2021
STAPLES ADVANTAGE	Supplies	124.19	1/19/2021
STAPLES ADVANTAGE	Supplies	139.56	1/19/2021
STAPLES ADVANTAGE	Supplies	143.36	1/19/2021
STAPLES ADVANTAGE	Supplies	151.93	1/19/2021
STAPLES ADVANTAGE	Supplies	167.88	1/19/2021
STAPLES ADVANTAGE	Supplies	188.65	1/19/2021
STAPLES ADVANTAGE	Supplies	193.59	1/19/2021
STAPLES ADVANTAGE	Supplies	217.73	1/19/2021
STAPLES ADVANTAGE	Supplies	225.86	1/19/2021
STAPLES ADVANTAGE	Supplies	241.68	1/19/2021
STAPLES ADVANTAGE	Supplies	263.09	1/19/2021
STAPLES ADVANTAGE	Supplies	451.45	1/19/2021
STAPLES ADVANTAGE	Supplies	470.30	1/19/2021
STAPLES ADVANTAGE	Supplies	516.06	1/19/2021
STAPLES ADVANTAGE	Supplies	558.30	1/19/2021
STAPLES ADVANTAGE	Supplies	651.30	1/19/2021
STAPLES ADVANTAGE	Supplies	671.17	1/19/2021
STAPLES ADVANTAGE	Non-Tracked Equipmen	686.99	1/19/2021
STAPLES ADVANTAGE	Supplies	690.00	1/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	1/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	316.00	1/19/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	808.00	1/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	452.50	1/19/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	620.00	1/19/2021
STEVEN JUMES	Counsel Fees - Court	442.50	1/19/2021
STEVEN JUMES	Counsel Fees - Court	510.00	1/19/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	9.78	1/19/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	200.70	1/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,364.00	1/19/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,870.00	1/19/2021
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	192,821.75	1/19/2021
TARRANT AREA FOOD BANK	Public Assist-Subrec	40,847.70	1/19/2021
TARRANT AREA FOOD BANK	Public Assist-Subrec	180,231.55	1/19/2021
TARRANT COUNTY CLERK	CC Over/Short	100.00	1/19/2021
TARRANT COUNTY FIRE AND ARSON	Dues	100.00	1/19/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	113,725.33	1/19/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,050.00	1/19/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,222.00	1/19/2021
TARRANT COUNTY SHERIFF	Travel	1,257.43	1/19/2021
TARRANT COUNTY SHERIFF	Travel	1,832.62	1/19/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	1/19/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	212.50	1/19/2021
TAVIA JOHNSON	Clothing	100.00	1/19/2021
TCEQ - TEXAS COMMISSION	Professional Service	100.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	1/19/2021
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	1/19/2021
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	1/19/2021
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	210.00	1/19/2021
TEXAS DEPARTMENT OF LICENSING	Education	300.00	1/19/2021
TEXAS DEPT OF STATE HEALTH SERVICES	Education	910.00	1/19/2021
TEXAS GUARDIANSHIP ASSOCIATION	Dues	100.00	1/19/2021
TEXAS ON-SITE WASTEWATER ASSOC	Education	199.00	1/19/2021
TEXAS ON-SITE WASTEWATER ASSOC	Education	199.00	1/19/2021
TEXAS ON-SITE WASTEWATER ASSOC	Education	398.00	1/19/2021
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	1/19/2021
TEXAS TACO CABANA LP	Food	906.30	1/19/2021
THE CG GROUP	Professional Service	11,000.00	1/19/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	700.00	1/19/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	4,690.90	1/19/2021
THE HARRIS LAW FIRM	Counsel Fees - Court	100.00	1/19/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	1/19/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	754.00	1/19/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,465.00	1/19/2021
THE HUSTON FIRM PC	Counsel Fees - Court	4,680.00	1/19/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	467.50	1/19/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	231.25	1/19/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,325.00	1/19/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	1/19/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	235.00	1/19/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	265.00	1/19/2021
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	1/19/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/19/2021
THE TREE HOUSE INC	Computer Supplies	128.00	1/19/2021
THE TREE HOUSE INC	Supplies	189.00	1/19/2021
THE TREE HOUSE INC	Computer Supplies	252.00	1/19/2021
THE TREE HOUSE INC	Supplies	252.00	1/19/2021
THE TREE HOUSE INC	Supplies	494.00	1/19/2021
THE TREE HOUSE INC	Supplies	504.00	1/19/2021
THE TREE HOUSE INC	Computer Supplies	762.00	1/19/2021
THE TREE HOUSE INC	Supplies	1,004.00	1/19/2021
THE TREE HOUSE INC	Sheriff Inventory	1,540.00	1/19/2021
TIM MOORE	Counsel Fees - Court	557.50	1/19/2021
TIM MOORE	Counsel Fees - Court	835.39	1/19/2021
TIM MOORE	Counsel Fees - Court	1,000.00	1/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	527.50	1/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	540.00	1/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	650.00	1/19/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	680.00	1/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	1/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	231.25	1/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	1/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	587.50	1/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,350.00	1/19/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,850.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
TREY E LOFTIN	Counsel Fees - Court	285.00	1/19/2021
TREY E LOFTIN	Counsel Fees - Court	292.50	1/19/2021
TREY E LOFTIN	Counsel Fees - Court	1,042.50	1/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	1/19/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	1/19/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	1/19/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	25.40	1/19/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	89.90	1/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.49	1/19/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.89	1/19/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	189.00	1/19/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	292.00	1/19/2021
U S POSTMASTER	Postage	1,100.00	1/19/2021
U S POSTMASTER	Postage	1,300.00	1/19/2021
U S VENTURE INC	Building Maintenance	268.65	1/19/2021
U S VENTURE INC	Fuel	269.92	1/19/2021
U S VENTURE INC	Building Maintenance	274.34	1/19/2021
U S VENTURE INC	Fuel	277.91	1/19/2021
U S VENTURE INC	Fuel	336.26	1/19/2021
U S VENTURE INC	Fuel	688.16	1/19/2021
U S VENTURE INC	Gasoline Inventory	6,660.54	1/19/2021
U S VENTURE INC	Gasoline Inventory	16,092.70	1/19/2021
UBEO LLC	Non-Tracked Equipmen	1,603.07	1/19/2021
UCT LLC	Lab Supplies	59.35	1/19/2021
ULINE INC	Supplies	51.80	1/19/2021
ULINE INC	Safety/Tactical Supp	82.62	1/19/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	1/19/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.96	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.52	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.02	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	1/19/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	36.16	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	1/19/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.48	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	50.66	1/19/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	1/19/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	20.83	1/19/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	39.65	1/19/2021
UNT HEALTH SCIENCE CENTER	County Burials	3,300.00	1/19/2021
VALUE TEXTILES INC	Bedding and Clothing	477.92	1/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	295.00	1/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,315.00	1/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,150.00	1/19/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,600.00	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.21	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.42	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.42	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.42	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.63	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.63	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.84	1/19/2021
VERIZON WIRELESS SERVICES LLC	Radio Service-Contra	312.30	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	361.68	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	377.15	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	406.89	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	421.36	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.10	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	497.31	1/19/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	768.57	1/19/2021
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,643.46	1/19/2021
Vickie D Doane	Education	211.90	1/19/2021
VWR INTERNATIONAL LLC	Lab Supplies	540.60	1/19/2021
VWR INTERNATIONAL LLC	Lab Supplies	3,577.50	1/19/2021
W E HASSLER ENTERPRISE INC	Food	149.00	1/19/2021
WAK-DV LLC	Rental Assistance	1,028.00	1/19/2021
WALMART #3284	Food/Hygiene Assista	36.00	1/19/2021
WALMART STORE #1455	Food/Hygiene Assista	29.00	1/19/2021
WALT A CLEVELAND	Counsel Fees - Court	257.50	1/19/2021
WALT A CLEVELAND	Counsel Fees - Court	1,645.00	1/19/2021
WARREN ST JOHN	Counsel Fees - Court	187.50	1/19/2021
WARREN ST JOHN	Counsel Fees - Capit	8,100.00	1/19/2021
WASTE MANAGEMENT NATL SERVICES INC	Environmental Dispos	1,200.00	1/19/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	267.50	1/19/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,470.00	1/19/2021
WES BALL LAW PLLC	Counsel Fees-Crimina	2,260.00	1/19/2021
WEST GROUP	On-line Service	861.08	1/19/2021
WEST GROUP	On-line Service	4,666.50	1/19/2021
WEST GROUP	Law Books	4,758.00	1/19/2021
WEST GROUP	On-line Service	11,831.00	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
WEST GROUP	Law Books	37,079.00	1/19/2021
WEST GROUP PAYMENT CENTER	On-line Service	133.02	1/19/2021
WEST GROUP PAYMENT CENTER	On-line Service	665.09	1/19/2021
WEST GROUP PAYMENT CENTER	On-line Service	1,596.19	1/19/2021
WEST GROUP PAYMENT CENTER	On-line Service	1,596.21	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	(1,733.40)	1/19/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	93.90	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	187.60	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	214.40	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	428.80	1/19/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,851.20	1/19/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	537.50	1/19/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,425.00	1/19/2021
William A Gardiner	Education	45.00	1/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	256.25	1/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	743.75	1/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,031.25	1/19/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,650.00	1/19/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	287.50	1/19/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	500.00	1/19/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	1/19/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/19/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	1/19/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,050.00	1/19/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	800.00	1/19/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	188.13	1/19/2021
YOLANDA MOLOCK BARTEE	Counsel Fees - Proba	500.00	1/19/2021
YOLANDA RAMIREZ	Clothing	366.63	1/19/2021
YORK RISK SERVICES GROUP INC	Professional Service	78,616.60	1/19/2021
YOUR HARVEST HOUSE	Public Assist-Subrec	1,758.29	1/19/2021
COURT CLAIMS TOTAL		5,922,550.21	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - January 19, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
ALL IN ONE POSTER COMPANY INC	Supplies	343.75	1/19/2021
AMERICAN RED CROSS FT WORTH	Education	152.00	1/19/2021
BRIGHTER POSSIBILITIES FAMILY	Professional Service	382.50	1/19/2021
Dennis W Davidson	Mileage Allowance	54.72	1/19/2021
DREAM RANCH LLC	Supplies	732.41	1/19/2021
LENA POPE HOME INC	Professional Service	7,598.65	1/19/2021
LENA POPE HOME INC	Professional Service	52,617.75	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	756.68	1/19/2021
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	1/19/2021
OMEGA LABORATORIES INC	Laboratory Costs	7,912.00	1/19/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	1/19/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,125.00	1/19/2021
SAM HOUSTON STATE UNIVERSITY	Education	275.00	1/19/2021
STAPLES ADVANTAGE	Supplies	126.00	1/19/2021
STAPLES ADVANTAGE	Supplies	126.00	1/19/2021
STAPLES ADVANTAGE	Supplies	126.00	1/19/2021
STAPLES ADVANTAGE	Supplies	126.00	1/19/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	100.00	1/19/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	1/19/2021
WESTERN-BRW PAPER CO INC	Supplies	187.60	1/19/2021
NON COURT CLAIMS TOTAL		75,427.06	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,997,977.27	
FY 2021 YTD CLAIMS GRAND TOTAL		70,094,346.28	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - January 19, 2021

Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	152.00	1/19/2021
Amerisourcebergen Drug Corp	Medical Supplies	647.77	1/19/2021
Amerisourcebergen Drug Corp	Medical Supplies	0.38	1/19/2021
Amerisourcebergen Drug Corp	Medical Supplies	1,679.90	1/19/2021
Amerisourcebergen Drug Corp	Medical Supplies	0.54	1/19/2021
Amerisourcebergen Drug Corp	Medical Supplies	653.90	1/19/2021
Amerisourcebergen Drug Corp	Medical Supplies	12,677.21	1/19/2021
Amerisourcebergen Drug Corp	Medical Supplies	2,023.55	1/19/2021
C L E A T	LE Association	(195.00)	1/19/2021
CIGNA Dental	Dental Claims DHMO	49,315.03	1/19/2021
Dell Marketing	Hardware Maintenance	761.17	1/19/2021
Fraternal Order of Police #44	LE Association	(12.50)	1/19/2021
IRS FICA EE	FICA-Employee	61,261.08	1/19/2021
IRS FICA ER	FICA-Employer	61,749.31	1/19/2021
IRS FIT	FIT Withholding	(7,586.21)	1/19/2021
IRS MED EE	Medicare-Employee	973.55	1/19/2021
IRS MED ER	Medicare-Employer	1,789.66	1/19/2021
Lincoln Financial Group	Deferred Comp	25,900.00	1/19/2021
Metropolitan Life	Metlife	(75.23)	1/19/2021
Nationwide Retirement Solutions	Deferred Comp	28,392.59	1/19/2021
Neiva Murillo Avelar	Background Check	39.05	1/19/2021
Nlleo Greater Tarrant County	LE Association	42.00	1/19/2021
Noble Software Group LLC	Software Maintenance and Licenses	53,537.00	1/19/2021
Optum Bank	HSA Employee Contribution	3,902.32	1/19/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	316.06	1/19/2021
Pitney Bowes Inc	Equipment Rentals	207.00	1/19/2021
Police & Firefighters Ins Assoc	LE Association	(495.69)	1/19/2021
Prepaid Legal Services	Prepaid Attorney	(113.39)	1/19/2021

Vendor Name	Item Description	Paid Amount	Check Date
Prosource Specialties LLC	Volunteer Program	285.00	1/19/2021
Sam Houston State University	Education	275.00	1/19/2021
Steele & Freeman Inc	Retainage	(60,340.00)	1/19/2021
Steele & Freeman Inc	Professional Service	1,250,856.00	1/19/2021
TAB Service Company	Professional Services	807.93	1/19/2021
Tarrant Co. P/R Acct	Payroll Transfers	(198,978.36)	1/19/2021
Tarrant County Deputy Sheriff	LE Association	(39.50)	1/19/2021
Tarrant County Diabetes Coalition	Health Medicaid	450.00	1/19/2021
TCDRS	ER Retirement Employer- Dec 2020	0.26	1/19/2021
Texas Child Support Disbursement	Child Support	714.16	1/19/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	13.99	1/19/2021
Texas Municipal Police Association	LE Association	12.92	1/19/2021
The Sherwin-Williams Company	Support Services Supply	2,796.13	1/19/2021
Trugreen Limited Partnership	Landscaping Expense	159.00	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	87,155.47	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	375.00	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	5,794.45	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	1,064.72	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	4,272.75	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	474.75	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	1,582.00	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	45.53	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	29.16	1/19/2021
TWC Unemployment	TWC - CY 20 Qtr 3	829.07	1/19/2021
United Way	United Fund	768.21	1/19/2021
UnitedHealthcare	Medical Claims	850,386.52	1/19/2021
UnitedHealthcare	Medical Claims	133,102.67	1/19/2021
UnitedHealthcare	125 Flex Claims	74,697.20	1/19/2021
Valic Retirement	Deferred Comp	22,037.04	1/19/2021
Various- See Attached	Various- See Attached	332,966.87	1/19/2021
Various- See Attached	Various- See Attached	78,258.97	1/19/2021
Various- See Attached	Various- See Attached	26,788.62	1/19/2021
Various- See Attached	Various- See Attached	13,824.00	1/19/2021
Various- See Attached	Various- See Attached	177,818.26	1/19/2021
Various- See Attached	Various- See Attached	278,665.21	1/19/2021
Various- See Attached	Various- See Attached	1,701,222.97	1/19/2021
Various- See Attached	Various- See Attached	38,205.19	1/19/2021
Various- See Attached	Various- See Attached	17,710.00	1/19/2021
Various- See Attached	Various- See Attached	26,762.21	1/19/2021
YMCA	YMCA	(50.30)	1/19/2021
York Risk Services Group	Worker's Comp - 01/11/21-01/17/21	100,000.00	1/19/2021
ADDENDUM GRAND TOTAL		5,269,342.12	
CURRENT PERIOD PAYMENT TOTAL		11,267,319.39	
CURRENT PERIOD VOIDS		(51,151.71)	
CURRENT PERIOD GRAND TOTAL		11,216,167.68	
FY 2021 YTD PAYMENT TOTAL		270,143,517.87	
FY 2021 YTD VOIDS		(458,068.84)	
FY 2021 YTD GRAND TOTAL		269,685,449.03	