

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - March 09, 2021

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|-------------------------|--------------------|-------------------|
| 6218 FINBRO DRIVE LLC | Utility Assistance | 52.30 | 3/9/2021 |
| 6218 FINBRO DRIVE LLC | Rental Assistance | 740.00 | 3/9/2021 |
| A & G PIPING INC | Air Conditioning Mai | 240.00 | 3/9/2021 |
| A & G PIPING INC | Building Maintenance | 280.00 | 3/9/2021 |
| A & G PIPING INC | Air Conditioning Mai | 1,190.00 | 3/9/2021 |
| AAA WHOLESALE CO INC | Medical Supplies | 412.97 | 3/9/2021 |
| AADVANTAGE LAUNDRY SYSTEMS INC | Laundry Services | 2,705.00 | 3/9/2021 |
| ABE FACTOR | Counsel Fees - Court | 75.00 | 3/9/2021 |
| ABE FACTOR | Counsel Fees-Crimina | 2,000.00 | 3/9/2021 |
| ABE FACTOR | Counsel Fees - Court | 2,135.00 | 3/9/2021 |
| ABLE COMMUNICATIONS INC | Professional Service | 200.00 | 3/9/2021 |
| ACE TIRE & SERVICE | Tires and Tubes | 56.00 | 3/9/2021 |
| ACH CHILD AND FAMILY SERVICES | Subrecipient Service | 1,419.55 | 3/9/2021 |
| ACTIVE UNIVERSAL CAPITAL LLC | Security Contract | 2,689.20 | 3/9/2021 |
| ADAM L ARRINGTON | Counsel Fees - Court | 500.00 | 3/9/2021 |
| ADVANCED GLASS SYSTEMS INC | Central Garage Inv | 880.00 | 3/9/2021 |
| AIDS HEALTHCARE FOUNDATION | Subrecipient Service | 489.17 | 3/9/2021 |
| AIDS HEALTHCARE FOUNDATION | Subrecipient Service | 5,053.71 | 3/9/2021 |
| AIDS HEALTHCARE FOUNDATION | Subrecipient Service | 14,728.88 | 3/9/2021 |
| AIDS HEALTHCARE FOUNDATION | Subrecipient Service | 29,197.26 | 3/9/2021 |
| AIDS HEALTHCARE FOUNDATION | Subrecipient Service | 62,730.93 | 3/9/2021 |
| AIDS OUTREACH CENTER INC | Subrecipient Service | 11,220.65 | 3/9/2021 |
| AIR BALANCING COMPANY INC | Professional Service | 4,740.00 | 3/9/2021 |
| AIR BALANCING COMPANY INC | Professional Service | 11,840.00 | 3/9/2021 |
| AIR BALANCING COMPANY INC | Professional Service | 16,600.00 | 3/9/2021 |
| AIR BALANCING COMPANY INC | Professional Service | 17,900.00 | 3/9/2021 |
| AIRGAS USA LLC | Equipment Maintenanc | 13.44 | 3/9/2021 |
| AIRGAS USA LLC | Parts and Supplies | 80.64 | 3/9/2021 |
| AIRGAS USA LLC | Parts and Supplies | 80.64 | 3/9/2021 |
| AIRGAS USA LLC | Parts and Supplies | 104.19 | 3/9/2021 |
| AIRGAS USA LLC | Parts and Supplies | 110.98 | 3/9/2021 |
| AIRGAS USA LLC | Parts and Supplies | 154.56 | 3/9/2021 |
| AIRGAS USA LLC | Lab Supplies | 297.60 | 3/9/2021 |
| ALBERTSONS #4277 | Food/Hygiene Assista | 29.00 | 3/9/2021 |
| ALECKNER LAW FIRM PLLC | Counsel Fees - CPS | 4,720.00 | 3/9/2021 |
| ALECKNER LAW FIRM PLLC | Counsel Fees - CPS | 5,480.00 | 3/9/2021 |
| ALICIA R MCDONALD | Counsel Fees - Court | 950.00 | 3/9/2021 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 65.00 | 3/9/2021 |
| ALL AMERICA TITLE SERVICES INC | Professional Service | 65.00 | 3/9/2021 |
| ALL FAIR ELECTRIC | Building Maintenance | 209.41 | 3/9/2021 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 71.88 | 3/9/2021 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 176.69 | 3/9/2021 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 279.23 | 3/9/2021 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 593.47 | 3/9/2021 |
| ALLISON ENTERPRISES INC | Air Conditioning Mai | 6,305.42 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 118.50 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------------|----------------------|-------------|------------|
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 220.00 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 240.00 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 240.00 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 240.00 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 240.00 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 255.00 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 260.00 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Building Maintenance | 260.00 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Kitchen Maintenance | 460.00 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 538.75 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 815.01 | 3/9/2021 |
| ALPHA MECHANICAL CONTRACTORS | Air Conditioning Mai | 1,550.25 | 3/9/2021 |
| ALTMAN PSYCHOLOGICAL SERVICES PLLC | Psych Exams/Testimon | 1,000.00 | 3/9/2021 |
| AMBIT ENERGY LLC | Utility Assistance | 214.96 | 3/9/2021 |
| AMERICAN ACADEMY HOLDINGS LLC | Books/Pamphlets | 229.99 | 3/9/2021 |
| AMERICAN BARRICADE COMPANY INC | Road Signs | 200.00 | 3/9/2021 |
| AMERICAN SOCIETY FOR MICROBIOLOGY | Dues | 195.00 | 3/9/2021 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 7.06 | 3/9/2021 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 12.06 | 3/9/2021 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 23.07 | 3/9/2021 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 110.88 | 3/9/2021 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 1,663.46 | 3/9/2021 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 37,338.72 | 3/9/2021 |
| AMERISOURCEBERGEN DRUG CORP | Medical Supplies | 224,577.87 | 3/9/2021 |
| AMGBT OAK LLC | Trust - Justice of t | 155.00 | 3/9/2021 |
| AMY LEANDRA MILLS | Counsel Fees - Juven | 421.00 | 3/9/2021 |
| AMY PHIPPS | Clothing | 100.00 | 3/9/2021 |
| ANDREA CASANOVA | Counsel Fees - Proba | 1,100.00 | 3/9/2021 |
| ANDREA CASANOVA | Counsel Fees - Proba | 1,100.00 | 3/9/2021 |
| ANDREW DECKER LAW PLLC | Counsel Fees - Court | 202.50 | 3/9/2021 |
| ANSI NATIONAL ACCREDITATION BOARD | Education | 1,220.00 | 3/9/2021 |
| ANSI NATIONAL ACCREDITATION BOARD | Laboratory Accrediat | 8,430.00 | 3/9/2021 |
| APPRISS INC | Professional Service | 19,712.95 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 85.00 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 170.00 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 382.50 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 425.00 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 425.00 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 780.00 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 1,000.00 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 1,105.00 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 1,452.00 | 3/9/2021 |
| APS FIRECO | Building Maintenance | 1,935.00 | 3/9/2021 |
| ARAPAHOE COUNTY COMBINED COURT | Certified Copies/Tra | 1.50 | 3/9/2021 |
| ARLINGTON LIFE SHELTER | Subrecipient Service | 1,626.10 | 3/9/2021 |
| ARLINGTON LIFE SHELTER | Subrecipient Service | 4,541.75 | 3/9/2021 |
| ARLINGTON-MANSFIELD AREA YOUNG MENS | Public Assist-Subrec | 4,073.37 | 3/9/2021 |
| ARROW MAGNOLIA CO | Parts and Supplies | 929.70 | 3/9/2021 |
| ARTEX OVERHEAD DOOR COMPANY | Building Maintenance | 1,100.00 | 3/9/2021 |
| ASHLEY WILLIAMS | Clothing | 100.00 | 3/9/2021 |
| ASSOCIATED TIME INSTRUMENTS CO INC | Supplies | 181.00 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| AT&T | Data Transmission Li | 49.90 | 3/9/2021 |
| AT&T | Data Transmission Li | 74.99 | 3/9/2021 |
| AT&T | Data Transmission Li | 146.57 | 3/9/2021 |
| AT&T | Data Transmission Li | 252.45 | 3/9/2021 |
| AT&T | Data Transmission Li | 435.40 | 3/9/2021 |
| AT&T | Data Transmiss Line | 455.40 | 3/9/2021 |
| AT&T | Data Transmission Li | 627.41 | 3/9/2021 |
| AT&T | Data Transmission Li | 2,377.04 | 3/9/2021 |
| AT&T | Data Transmission Li | 4,416.21 | 3/9/2021 |
| AT&T | Data Transmission Li | 21,275.18 | 3/9/2021 |
| AT&T MOBILITY | Wireless Data Access | 20.42 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 45.57 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 95.60 | 3/9/2021 |
| AT&T MOBILITY | Wireless Data Access | 116.97 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 123.93 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 184.36 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 184.36 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 220.42 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 224.62 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 327.58 | 3/9/2021 |
| AT&T MOBILITY | Pager / Blackberry | 333.06 | 3/9/2021 |
| AT&T MOBILITY | Wireless Data Access | 512.95 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 1,010.72 | 3/9/2021 |
| AT&T MOBILITY | Telephone - Mobile | 1,012.74 | 3/9/2021 |
| ATARAM LLC | Central Garage Inv | 1,656.00 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 73.94 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 90.36 | 3/9/2021 |
| ATMOS ENERGY CORP | Utility Assistance | 108.13 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 214.06 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 518.47 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 522.79 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 889.97 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 1,071.87 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 1,119.89 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 2,090.24 | 3/9/2021 |
| ATMOS ENERGY CORP | Gas | 10,119.81 | 3/9/2021 |
| ATOS IT SOLUTIONS AND SERVICES INC | Data Transmission Li | 8,628.00 | 3/9/2021 |
| ATOS IT SOLUTIONS AND SERVICES INC | Space Lease Rental | 16,883.00 | 3/9/2021 |
| AUSTIN TURF & TRACTOR | Landscaping Expense | 17.34 | 3/9/2021 |
| AUTONATION | Central Garage Inv | 47.50 | 3/9/2021 |
| B & H PHOTO VIDEO | Supplies | 84.99 | 3/9/2021 |
| B & T BEST TOWS LLC | Wrecker Service | 240.00 | 3/9/2021 |
| B & T BEST TOWS LLC | Central Garage Inv | 510.00 | 3/9/2021 |
| BAIRD HAMPTON & BROWN INC | Professional Service | 825.00 | 3/9/2021 |
| BALANCE FORENSIC & GENERAL | Investigative | 540.00 | 3/9/2021 |
| BALANCE FORENSIC & GENERAL | Psych Exams/Testimon | 618.75 | 3/9/2021 |
| BALANCE FORENSIC & GENERAL | Psych Exams/Testimon | 810.00 | 3/9/2021 |
| BALANCE FORENSIC & GENERAL | Psych Exams/Testimon | 1,012.50 | 3/9/2021 |
| BARRY ALFORD | Counsel Fees - Court | 422.50 | 3/9/2021 |
| BARRY ALFORD | Counsel Fees - Court | 1,320.00 | 3/9/2021 |
| BARRY ALFORD | Counsel Fees-Crimina | 1,775.00 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|----------------------|-------------|------------|
| BARRY G JOHNSON | Counsel Fees - Court | 180.00 | 3/9/2021 |
| BARRY G JOHNSON | Counsel Fees - Court | 1,520.00 | 3/9/2021 |
| BARRY G JOHNSON | Counsel Fees-Crimina | 1,740.00 | 3/9/2021 |
| BELMONT ICEHOUSE | Advertising/Public S | 6,050.00 | 3/9/2021 |
| BELMONT ICEHOUSE | Advertising/Public S | 9,375.00 | 3/9/2021 |
| BELMONT ICEHOUSE | Advertising/Public S | 21,360.98 | 3/9/2021 |
| BETHEL TEWOLDE ZEHAIE | Counsel Fees - Court | 130.00 | 3/9/2021 |
| BETTY LYNN CADE | Professional Service | 457.77 | 3/9/2021 |
| BIG BROTHERS BIG SISTERS LONE STAR | Subrecipient Service | 3,384.49 | 3/9/2021 |
| BINSWANGER GLASS | Building Maintenance | 1,487.00 | 3/9/2021 |
| BLAGG TIRE WHOLESAL | Tires and Tubes | 984.00 | 3/9/2021 |
| BLAGG TIRE WHOLESAL | Central Garage Inv | 2,715.66 | 3/9/2021 |
| BOB BARKER COMPANY INC | Bedding and Clothing | 2,386.40 | 3/9/2021 |
| BOYS & GIRLS CLUBS OF GREATER | Public Assist-Subrec | 4,210.10 | 3/9/2021 |
| BOYS & GIRLS CLUBS OF GREATER | Subrecipient Service | 9,567.51 | 3/9/2021 |
| BRADFORD SHAW | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| BRADFORD SHAW | Counsel Fees - Court | 1,000.00 | 3/9/2021 |
| BRADFORD SHAW | Counsel Fees - Court | 1,310.00 | 3/9/2021 |
| BRENDA SCOTT | Clothing | 100.00 | 3/9/2021 |
| BRIAN J NEWMAN | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| BRIGNOLE ENTERPRISES INC | Building Maintenance | 197.00 | 3/9/2021 |
| BRIGNOLE ENTERPRISES INC | Voting Supplies | 492.75 | 3/9/2021 |
| BRINKS INCORPORATED | Armored Car Messenge | 2,112.75 | 3/9/2021 |
| BROTHERS PRODUCE OF DALLAS INC | Food | 260.87 | 3/9/2021 |
| BRUCE ASHWORTH | Counsel Fees - Court | 343.75 | 3/9/2021 |
| BRYAN EDWARD WILSON | Counsel Fees - Court | 250.00 | 3/9/2021 |
| BRYAN EDWARD WILSON | Counsel Fees - Court | 300.00 | 3/9/2021 |
| BUCKS WHEEL & EQUIPMENT CO | Parts and Supplies | 108.29 | 3/9/2021 |
| C & P PUMP SERVICES INC | Air Conditioning Mai | 739.74 | 3/9/2021 |
| C GREEN SCAPING LP | Non-Track Const/Bldg | 55,311.86 | 3/9/2021 |
| CABLE ELECTRIC INC | Building Maintenance | 200.11 | 3/9/2021 |
| CADDO PARISH SHERIFF'S OFFICE | Court Costs | 120.00 | 3/9/2021 |
| CAMP FIRE FIRST TEXAS | Subrecipient Service | 2,045.29 | 3/9/2021 |
| CANAS & FLORES PLLC | Counsel Fees - Court | 740.00 | 3/9/2021 |
| CANDACE M TAYLOR | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| CANDACE M TAYLOR | Counsel Fees - Court | 120.00 | 3/9/2021 |
| CANDACE M TAYLOR | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| CARRERAS LAW GROUP PC | Counsel Fees - Court | 1,407.00 | 3/9/2021 |
| CASCO INDUSTRIES INC. | Non-Tracked Equipmen | 1,628.05 | 3/9/2021 |
| CASCO INDUSTRIES INC. | Capital Outlay Low V | 4,461.60 | 3/9/2021 |
| CASTLEBERRY ISD | Trust - Justice of t | 50.00 | 3/9/2021 |
| CATHERINE DUNNAVANT | Litigation Expense | 0.55 | 3/9/2021 |
| CATHERINE DUNNAVANT | Counsel Fees - Court | 702.00 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 1,057.65 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 1,200.00 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 3,310.52 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 4,763.52 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 38,191.41 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 55,624.36 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 59,878.86 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 69,694.33 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-----------------------------------|----------------------|-------------|------------|
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 70,974.69 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF | Public Assist-Subrec | 121,600.94 | 3/9/2021 |
| CATHOLIC CHARITIES DIOCESE OF FTW | Interpreter Fees | 47.70 | 3/9/2021 |
| CDW GOVERNMENT | Computer Supplies | 163.95 | 3/9/2021 |
| CDW GOVERNMENT | Non-Track Equipment | 174.54 | 3/9/2021 |
| CDW GOVERNMENT | Non-Tracked Equipmen | 381.78 | 3/9/2021 |
| CDW GOVERNMENT | Capital Outlay-Low V | 2,343.39 | 3/9/2021 |
| CELLCO PARTNERSHIP | Telephone - Mobile | 12.98 | 3/9/2021 |
| CELLCO PARTNERSHIP | Telephone - Mobile | 12.98 | 3/9/2021 |
| CELLCO PARTNERSHIP | Telephone - Mobile | 12.98 | 3/9/2021 |
| CELLCO PARTNERSHIP | Telephone - Mobile | 25.96 | 3/9/2021 |
| CELLCO PARTNERSHIP | Telephone - Mobile | 38.94 | 3/9/2021 |
| CELLCO PARTNERSHIP | Telephone - Mobile | 64.90 | 3/9/2021 |
| CELSO VIDAURRI III | Counsel Fees - Court | 450.25 | 3/9/2021 |
| Chandler M Merritt | Travel | 50.00 | 3/9/2021 |
| Chandler M Merritt | Dues | 1,250.00 | 3/9/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 37.50 | 3/9/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 178.75 | 3/9/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 397.50 | 3/9/2021 |
| CHARLES H ROACH | Counsel Fees - Court | 1,410.00 | 3/9/2021 |
| Charlotte R McWilliams | Travel | 665.34 | 3/9/2021 |
| CHARTER COMMUNICATIONS | Subscriptions | 35.22 | 3/9/2021 |
| CHARTER COMMUNICATIONS | Data Transmission Li | 158.36 | 3/9/2021 |
| CHEM AQUA | Building Maintenance | 200.00 | 3/9/2021 |
| CHEM AQUA | Air Conditioning Mai | 867.58 | 3/9/2021 |
| CHEM AQUA | Air Conditioning Mai | 935.39 | 3/9/2021 |
| CHERYL NASON | Professional Service | 225.00 | 3/9/2021 |
| CHILD CARE ASSOCIATES | Public Assist-Other | 135,389.22 | 3/9/2021 |
| CHILDREN FIRST INC | Public Assist-Other | 5,667.63 | 3/9/2021 |
| CHOU LIM | Rental Assistance | 900.00 | 3/9/2021 |
| CHRISTOPHER LEO CASTANON | Counsel Fees - Court | 435.00 | 3/9/2021 |
| CHRISTOPHER M LANKFORD | Counsel Fees - Court | 190.00 | 3/9/2021 |
| CHRISTOPHER M LANKFORD | Counsel Fees - Court | 1,000.00 | 3/9/2021 |
| CHRISTY BRIDWELL | Clothing | 100.00 | 3/9/2021 |
| CIGNA CORPORATION | Dental Administratio | 1,246.10 | 3/9/2021 |
| CIGNA CORPORATION | Dental Administratio | 4,246.60 | 3/9/2021 |
| CIGNA CORPORATION | DMO Premiums | 5,007.18 | 3/9/2021 |
| CIGNA CORPORATION | DMO Premiums | 20,321.57 | 3/9/2021 |
| CITY OF BEDFORD | Water | 129.49 | 3/9/2021 |
| CITY OF BEDFORD | Water | 332.21 | 3/9/2021 |
| CITY OF EULESS | Water | 16.07 | 3/9/2021 |
| CITY OF EULESS | Water | 19.64 | 3/9/2021 |
| CITY OF HALTOM CITY | Water | 21.50 | 3/9/2021 |
| CITY OF HALTOM CITY | Water | 47.84 | 3/9/2021 |
| CITY OF HURST | Professional Service | 285,732.39 | 3/9/2021 |
| CITY OF LAKE WORTH | Water | 20.00 | 3/9/2021 |
| CITY OF LAKE WORTH | Water | 20.00 | 3/9/2021 |
| CITY OF LAKE WORTH | Water | 20.00 | 3/9/2021 |
| CITY OF LAKE WORTH | Water | 79.00 | 3/9/2021 |
| CITY OF LAKE WORTH | Water | 141.37 | 3/9/2021 |
| CITY OF LAKE WORTH | Water | 141.37 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| CITY OF LAKE WORTH | Water | 153.96 | 3/9/2021 |
| CITY OF MANSFIELD WATER/SEWER | Water | 180.56 | 3/9/2021 |
| CITY OF MANSFIELD WATER/SEWER | Water | 279.09 | 3/9/2021 |
| CJ INVESTIGATION & SECURITY LLC | Investigative | 345.00 | 3/9/2021 |
| CLARINDA YOUTH CORPORATION | Medical Supplies | 2,465.21 | 3/9/2021 |
| CLOSNER EQUIPMENT CO INC | Parts and Supplies | 188.91 | 3/9/2021 |
| COGENT INFOTECH CORPORATION | Contract Labor | 166.77 | 3/9/2021 |
| COGENT INFOTECH CORPORATION | Contract Labor | 1,064.40 | 3/9/2021 |
| COGENT INFOTECH CORPORATION | Contract Labor | 1,315.64 | 3/9/2021 |
| COGENT INFOTECH CORPORATION | Contract Labor | 1,415.92 | 3/9/2021 |
| COGENT INFOTECH CORPORATION | Contract Labor | 3,843.48 | 3/9/2021 |
| COGENT INFOTECH CORPORATION | Professional Service | 10,944.00 | 3/9/2021 |
| COLLINS GLASS WORKS LLC | Custodian Services | 1,410.00 | 3/9/2021 |
| COLLINS LAW OFFICE PLLC | Counsel Fees - CPS | 1,320.00 | 3/9/2021 |
| COMMERCIAL RECORDER | Estray Livestock | 27.50 | 3/9/2021 |
| COMMERCIAL RECORDER | Advertis/Leg Notice | 46.50 | 3/9/2021 |
| COMMERCIAL RECORDER | Advertising / Legal | 64.00 | 3/9/2021 |
| COMMERCIAL RECORDER | Advertising / Legal | 800.00 | 3/9/2021 |
| COMMONWEALTH INFORMATICS INC | Software Maintenance | 6,752.58 | 3/9/2021 |
| COMMUNITY ENRICHMENT CENTER INC | Public Assist-Subrec | 33,502.43 | 3/9/2021 |
| COMPASS GROUP USA INC | Food | 679.88 | 3/9/2021 |
| CONTRA COSTA COUNTY | Court Costs | 40.00 | 3/9/2021 |
| COOK CHILDRENS MEDICAL CENTER | Professional Service | 110.00 | 3/9/2021 |
| CORO MEDICAL LLC | Equipment Maintenanc | 1,890.00 | 3/9/2021 |
| COURTNEY KNOWLES | Clothing | 66.49 | 3/9/2021 |
| COURTNEY MILLER | Counsel Fees - Court | 78.75 | 3/9/2021 |
| COUSIN'S STORE #2 - CITYVIEW LLC | Food | 919.50 | 3/9/2021 |
| CRASH DYNAMICS | Professional Service | 2,500.00 | 3/9/2021 |
| CRISTINA ASH | Clothing | 125.00 | 3/9/2021 |
| CSG SYSTEMS INC | Printing-Publication | 3,781.62 | 3/9/2021 |
| CTJ MAINTENANCE INC | Custodian Services | 17,459.81 | 3/9/2021 |
| CURTIS L FORTINBERRY | Counsel Fees - Court | 1,750.00 | 3/9/2021 |
| CYNTHIA A FITCH | Counsel Fees - CPS | 490.00 | 3/9/2021 |
| CYNTHIA BARNETT | Relative Assistance | 300.00 | 3/9/2021 |
| DAIKIN APPLIED AMERICAS INC | Air Conditioning Mai | 1,451.62 | 3/9/2021 |
| DALE EVERETT HEISCH | Counsel Fees - Court | 250.00 | 3/9/2021 |
| DANA SAFETY SUPPLY INC | Non-Tracked Equipmen | 1,139.90 | 3/9/2021 |
| DANIEL G CLEVELAND | Counsel Fees - Court | 2,340.00 | 3/9/2021 |
| DANIEL HERNANDEZ | Counsel Fees - Court | 10.00 | 3/9/2021 |
| DANIEL YOUNG | Counsel Fees - Court | 266.25 | 3/9/2021 |
| DANNY D PITZER | Counsel Fees - Court | 635.00 | 3/9/2021 |
| DANNY D PITZER | Counsel Fees - Court | 1,105.00 | 3/9/2021 |
| DARLENE JOHNSON | Clothing | 125.00 | 3/9/2021 |
| Darren N May | Dues | 225.00 | 3/9/2021 |
| DAVID A PEARSON, IV | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| DAVID COLLUM | Restitution Payable | 250.00 | 3/9/2021 |
| DAVID PALMER | Counsel Fees - Court | 67.50 | 3/9/2021 |
| DAVIS & STANTON INC | Service Awards | 1,273.00 | 3/9/2021 |
| DAWN FERGUSON | Counsel Fees - Court | 625.00 | 3/9/2021 |
| DAWN FERGUSON | Counsel Fees - Court | 700.00 | 3/9/2021 |
| DAWN FERGUSON | Counsel Fees - Court | 805.00 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| DAWN FERGUSON | Counsel Fees - Court | 1,000.00 | 3/9/2021 |
| DAY RESOURCE CENTER FOR THE | Subrecipient Service | 15,014.64 | 3/9/2021 |
| DEANNA ARNDT | Clothing | 125.00 | 3/9/2021 |
| DECATUR ANGLE LTD | Rental Assistance | 939.00 | 3/9/2021 |
| DECKER POOLE PLLC | Counsel Fees - CPS | 4,103.77 | 3/9/2021 |
| DELOITTE & TOUCHE LLP | Financial Contracts | 129,819.00 | 3/9/2021 |
| DENNIS SERVICES LLC | Building Maintenance | 702.50 | 3/9/2021 |
| DENNIS SERVICES LLC | Parts and Supplies | 1,689.19 | 3/9/2021 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 272.64 | 3/9/2021 |
| DEPT OF INFORMATION RESOURCES | Lab Equipment Mainte | 354.92 | 3/9/2021 |
| DEPT OF INFORMATION RESOURCES | Telephone-Texan | 523.38 | 3/9/2021 |
| DEPT OF INFORMATION RESOURCES | Data Transmiss Line | 1,168.16 | 3/9/2021 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 6,328.00 | 3/9/2021 |
| DEPT OF INFORMATION RESOURCES | Data Transmission Li | 7,184.78 | 3/9/2021 |
| DERICK WASHINGTON | Restitution Payable | 250.00 | 3/9/2021 |
| DESARAY R MUMA | Counsel Fees - CPS | 210.00 | 3/9/2021 |
| DESARAY R MUMA | Counsel Fees - CPS | 350.00 | 3/9/2021 |
| DFW MENTAL HEALTHCARE SERVICES PLLC | Psych Exams/Testimon | 2,000.00 | 3/9/2021 |
| DIGITAL RESOURCES INC | Capital Outlay Low V | 1,996.00 | 3/9/2021 |
| DIGITAL RESOURCES INC | Non-Tracked Equipmen | 2,492.45 | 3/9/2021 |
| DIGITAL RESOURCES INC | Professional Service | 9,243.91 | 3/9/2021 |
| DIRECT ENERGY LP | Utility Assistance | 88.97 | 3/9/2021 |
| DIRECTV INC | Subscriptions | 188.99 | 3/9/2021 |
| DISKRITER INC | Professional Service | 9,135.53 | 3/9/2021 |
| DIVERSIFIED POWER SYSTEMS INC | Building Maintenance | 135.00 | 3/9/2021 |
| DIVERSITY COUNSELING SERVICES | Professional Service | 750.00 | 3/9/2021 |
| DOCSCORP LLC | Software Maintenance | 59.98 | 3/9/2021 |
| DOUGLAS EQUIPMENT | Kitchen Supplies | 770.94 | 3/9/2021 |
| DREAM RANCH LLC | Supplies | 190.53 | 3/9/2021 |
| DREAM RANCH LLC | Supplies | 235.65 | 3/9/2021 |
| DREAM RANCH LLC | Sheriff Inventory | 471.30 | 3/9/2021 |
| DREAM RANCH LLC | Supplies | 798.50 | 3/9/2021 |
| DREAM RANCH LLC | Computer Supplies | 839.90 | 3/9/2021 |
| Dubalviel Estremera | Education | 20.00 | 3/9/2021 |
| EARTHTEK INC | Building Maintenance | 250.00 | 3/9/2021 |
| ECLINICALWORKS LLC | Software Maintenance | 90.87 | 3/9/2021 |
| ECLINICALWORKS LLC | Software Maintenance | 2,000.00 | 3/9/2021 |
| ECOLAB INC | Laundry Services | 1,535.20 | 3/9/2021 |
| ECOLAB INC | Kitchen Supplies | 2,563.41 | 3/9/2021 |
| ED MORSE AUTOMOTIVE LLC | Central Garage Inv | 18.24 | 3/9/2021 |
| ED MORSE AUTOMOTIVE LLC | Central Garage Inv | 211.39 | 3/9/2021 |
| EDWARD G JONES | Counsel Fees - Court | 730.00 | 3/9/2021 |
| EDWARD G JONES | Counsel Fees - Court | 980.00 | 3/9/2021 |
| EDWIN YOUNGBLOOD | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| EDWIN YOUNGBLOOD | Counsel Fees - Court | 980.00 | 3/9/2021 |
| EDWIN YOUNGBLOOD | Counsel Fees - Court | 1,660.00 | 3/9/2021 |
| EEC ACQUISITION LLC | Kitchen Maintenance | 125.00 | 3/9/2021 |
| EEC ACQUISITION LLC | Kitchen Maintenance | 125.00 | 3/9/2021 |
| EEC ACQUISITION LLC | Kitchen Maintenance | 312.50 | 3/9/2021 |
| ELIZABETH ANNE CORTRIGHT | Counsel Fees - Court | 1,395.00 | 3/9/2021 |
| ELROD'S COST PLUS #6 | Food/Hygiene Assista | 29.00 | 3/9/2021 |

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| EMC INTEGRATED SYSTEMS GROUP | Building Maintenance | 342.98 | 3/9/2021 |
| EMC INTEGRATED SYSTEMS GROUP | Professional Service | 840.00 | 3/9/2021 |
| EMOCHA MOBILE HEALTH INC | Professional Service | 870.00 | 3/9/2021 |
| ENTECH SALES AND SERVICE INC | Air Conditioning Mai | 1,434.79 | 3/9/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 191.25 | 3/9/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 255.00 | 3/9/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 459.58 | 3/9/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 510.00 | 3/9/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 816.88 | 3/9/2021 |
| ENVIROMATIC SERVICES | Building Maintenance | 902.62 | 3/9/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 1,100.00 | 3/9/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 1,449.55 | 3/9/2021 |
| ENVIROMATIC SERVICES | Air Conditioning Mai | 1,521.84 | 3/9/2021 |
| ENVIROMATIC SERVICES | Building Maintenance | 5,866.67 | 3/9/2021 |
| ERC WIPING PRODUCTS INC | Lab Supplies | 650.00 | 3/9/2021 |
| ERIN FROEHNER | Clothing | 100.00 | 3/9/2021 |
| eSOLUTIONS INC | Software Maintenance | 553.00 | 3/9/2021 |
| EVCO PARTNERS LP | Parts and Supplies | 39.42 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 55.89 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 55.89 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 55.89 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 55.89 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 55.89 | 3/9/2021 |
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| EVCO PARTNERS LP | Building Maintenance | 55.89 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 55.89 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 55.89 | 3/9/2021 |
| EVCO PARTNERS LP | Parts and Supplies | 149.98 | 3/9/2021 |
| EVCO PARTNERS LP | Parts and Supplies | 170.35 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 187.38 | 3/9/2021 |
| EVCO PARTNERS LP | Parts and Supplies | 214.20 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 684.00 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 891.80 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 967.46 | 3/9/2021 |
| EVCO PARTNERS LP | Building Maintenance | 1,053.49 | 3/9/2021 |
| FACILITY SOLUTIONS GROUP INC | Building Maintenance | 61.24 | 3/9/2021 |
| FACILITY SOLUTIONS GROUP INC | Building Maintenance | 106.80 | 3/9/2021 |
| FACILITY SOLUTIONS GROUP INC | Building Maintenance | 1,529.86 | 3/9/2021 |
| FACTOR AND CAMPBELL | Counsel Fees - Court | 437.50 | 3/9/2021 |
| FEDEX | Postage | 22.11 | 3/9/2021 |
| FEDEX | Postage | 73.85 | 3/9/2021 |
| FEDEX | Postage | 244.24 | 3/9/2021 |
| FEDEX-FEDERAL EXPRESS CORPORATION | Postage | 153.47 | 3/9/2021 |
| FIA CARD SERVICES N. A. | Trust - Justice of t | 150.00 | 3/9/2021 |
| FIAGOME LAW FIRM PLLC | Counsel Fees - Court | 30.00 | 3/9/2021 |
| FIAGOME LAW FIRM PLLC | Counsel Fees - Court | 570.00 | 3/9/2021 |
| FIAGOME LAW FIRM PLLC | Counsel Fees - Court | 697.50 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| FISHER SCIENTIFIC COMPANY LLC | Medical Supplies | 217.90 | 3/9/2021 |
| FISHER SCIENTIFIC COMPANY LLC | Lab Supplies | 1,403.60 | 3/9/2021 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contract / Empl | 3,306.45 | 3/9/2021 |
| FIVE STAR CORRECTIONAL SERVICES INC | Food Contract / Pris | 211,955.97 | 3/9/2021 |
| FORT WORTH ISD | Restitution Payable | 60.72 | 3/9/2021 |
| FORT WORTH LAUNDRY & DRY CLEANERS | Clothing | 160.00 | 3/9/2021 |
| FORT WORTH TRANSPORTATION AUTHORITY | Transportation | 440.00 | 3/9/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 86.52 | 3/9/2021 |
| FORT WORTH WATER DEPARTMENT | Utility Assistance | 383.00 | 3/9/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 893.85 | 3/9/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 15,481.65 | 3/9/2021 |
| FORT WORTH WATER DEPARTMENT | Water | 52,361.45 | 3/9/2021 |
| FORTE DFW LLC | Food | 170.00 | 3/9/2021 |
| FORTERRA PIPE & PRECAST LLC | Culverts | 6,708.00 | 3/9/2021 |
| FRANK ADLER | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| FRANK ADLER | Counsel Fees - Juven | 1,600.00 | 3/9/2021 |
| FRED LEE CUMMINGS | Counsel Fees - Court | 1,000.00 | 3/9/2021 |
| FRED LEE CUMMINGS | Counsel Fees - Court | 1,240.00 | 3/9/2021 |
| FRED PRYOR SEMINARS/CAREERTRACK | Professional Service | 6,965.00 | 3/9/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 157.39 | 3/9/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 168.59 | 3/9/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 183.59 | 3/9/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 213.59 | 3/9/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 317.69 | 3/9/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 319.75 | 3/9/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 319.75 | 3/9/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 474.57 | 3/9/2021 |
| FREER MECHANICAL CONTRACTORS | Building Maintenance | 661.96 | 3/9/2021 |
| FREESE AND NICHOLS INC | Professional Service | 33,331.28 | 3/9/2021 |
| G ANDREW PLATT | Counsel Fees - Court | 152.50 | 3/9/2021 |
| G ANDREW PLATT | Counsel Fees - Court | 303.75 | 3/9/2021 |
| G ANDREW PLATT | Counsel Fees - Court | 1,020.00 | 3/9/2021 |
| GALLS PARENT HOLDINGS LLC | Clothing | (96.72) | 3/9/2021 |
| GALLS PARENT HOLDINGS LLC | Clothing | 214.00 | 3/9/2021 |
| GAYLORD BROS | Supplies | 22.03 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 13.89 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 41.66 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 55.55 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 55.55 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 305.51 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 430.49 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 833.18 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 2,652.36 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 8,457.00 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 58,338.00 | 3/9/2021 |
| GENUINE PARTS COMPANY | Parts and Supplies | 265.03 | 3/9/2021 |
| GENUINE PARTS COMPANY | Parts and Supplies | 486.74 | 3/9/2021 |
| GENUINE PARTS COMPANY | Parts and Supplies | 1,074.96 | 3/9/2021 |
| GEORGE B MACKEY | Counsel Fees - Court | 240.00 | 3/9/2021 |
| GEORGE B MACKEY | Counsel Fees - Court | 1,250.00 | 3/9/2021 |
| GIRLS INC OF TARRANT COUNTY | Public Assist-Subrec | 6,679.58 | 3/9/2021 |

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| GIRLS INC OF TARRANT COUNTY | Subrecipient Service | 7,745.84 | 3/9/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 1,121.01 | 3/9/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 2,218.56 | 3/9/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 4,574.91 | 3/9/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 7,371.60 | 3/9/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 8,371.44 | 3/9/2021 |
| GOODWILL INDUSTRIES OF FORT WORTH | Contract Labor | 16,639.76 | 3/9/2021 |
| GOVERNMENT SCIENTIFIC SOURCE | Lab Supplies | 415.60 | 3/9/2021 |
| GPS INSIGHT LLC | Parts and Supplies | 59.85 | 3/9/2021 |
| GPS SERVICES LLC | Building Maintenance | 4,000.00 | 3/9/2021 |
| GRAPEVINE RELIEF AND COMMUNITY | Public Assist-Subrec | 35,701.87 | 3/9/2021 |
| GRAPEVINE/COLLEYVILLE ISD | Restitution Payable | 1,918.00 | 3/9/2021 |
| GRAYSON COUNTY JUVENILE SERVICES | Inter-Cty Secure-Juv | 2,174.59 | 3/9/2021 |
| GSA FINANCIAL SERVICES | Other Payable | 3,120.38 | 3/9/2021 |
| GTS TECHNOLOGY SOLUTIONS INC | Capital Outlay-Low V | 3,670.41 | 3/9/2021 |
| GTS TECHNOLOGY SOLUTIONS INC | Professional Service | 13,170.64 | 3/9/2021 |
| GUIDEHOUSE HOLDING CORPORATION | Professional Service | 118,149.75 | 3/9/2021 |
| GXP PARTNERS LLC | Non-Track Equipment | 34,000.00 | 3/9/2021 |
| HAMIDA A ABDAL-KHALLAQ | Counsel Fees - CPS | 1,300.00 | 3/9/2021 |
| HARMONY M SCHUERMAN | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 317.50 | 3/9/2021 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 1,330.00 | 3/9/2021 |
| HARMONY M SCHUERMAN | Counsel Fees - Court | 3,380.00 | 3/9/2021 |
| HART INTERCIVIC INC | Voting Supplies | 50,000.00 | 3/9/2021 |
| HARWOOD GARDENS LP | Rent Sub to L'lords | 1,645.00 | 3/9/2021 |
| HD SUPPLY CONSTRUCTION SUPPLY LTD | Field Equipment & Su | 1,153.42 | 3/9/2021 |
| HEATHER DELEON | Clothing | 300.00 | 3/9/2021 |
| HENRY J CLARK JR | Counsel Fees - Court | 390.00 | 3/9/2021 |
| HENRY SCHEIN | Medical Supplies | 58.88 | 3/9/2021 |
| HENRY SCHEIN | Medical Supplies | 74.51 | 3/9/2021 |
| HENRY SCHEIN | Medical Supplies | 177.76 | 3/9/2021 |
| HENRY SCHEIN | Medical Supplies | 258.16 | 3/9/2021 |
| HENRY SCHEIN | Medical Supplies | 266.64 | 3/9/2021 |
| HERTZ CORPORATION | Travel | 46.38 | 3/9/2021 |
| HILEY CARS FORT WORTH LP | Central Garage Inv | 156.31 | 3/9/2021 |
| HIRED HANDS INC | Interpreter Fees | 200.00 | 3/9/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 100.00 | 3/9/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 130.00 | 3/9/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 820.00 | 3/9/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 1,000.00 | 3/9/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 1,600.00 | 3/9/2021 |
| HOELLER MCLAUGHLIN PLLC | Counsel Fees - Court | 1,630.00 | 3/9/2021 |
| HOLT CAT | Parts and Supplies | (191.87) | 3/9/2021 |
| HOLT CAT | Equipment Maintenanc | 749.03 | 3/9/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Supplies | 106.20 | 3/9/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Custodian Supplies | 179.00 | 3/9/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Custodian Supplies | 198.40 | 3/9/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Shrff Commissary Inv | 291.00 | 3/9/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Building Maintenance | 484.35 | 3/9/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Building Maintenance | 552.00 | 3/9/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Shrff Commissary Inv | 887.80 | 3/9/2021 |

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| HOME DEPOT PRO-SUPPLY WORKS | Building Maintenance | 7,690.99 | 3/9/2021 |
| HOME DEPOT PRO-SUPPLY WORKS | Building Maintenance | 14,396.84 | 3/9/2021 |
| HONEYWELL INTERNATIONAL INC | Air Conditioning Mai | 13,123.44 | 3/9/2021 |
| HOPKINS LAW FIRM PLLC | Counsel Fees - Juven | 800.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 100.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 100.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 100.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 100.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 100.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 100.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 100.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 200.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 200.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 200.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 250.00 | 3/9/2021 |
| HRW FIRE PUMP SERVICES INC | Building Maintenance | 250.00 | 3/9/2021 |
| HUB INTERNATIONAL RIGG | Casualty Insurance | 1,565.48 | 3/9/2021 |
| HUGHES LAW CENTER PC | Counsel Fees - Proba | 1,100.00 | 3/9/2021 |
| HUGHES LAW CENTER PC | Counsel Fees - Proba | 1,100.00 | 3/9/2021 |
| HUSENI MASUMBUKO | Restitution Payable | 120.00 | 3/9/2021 |
| ICS JAIL SUPPLIES INC | Shrff Commissary Inv | 2,704.20 | 3/9/2021 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 85.00 | 3/9/2021 |
| IDEAL FIRE & SECURITY LLC | Building Maintenance | 990.00 | 3/9/2021 |
| IDEMIA IDENTITY & SECURITY USA LLC | Hardware Maintenance | 1,599.00 | 3/9/2021 |
| IDEMIA IDENTITY & SECURITY USA LLC | Hardware Maintenance | 4,470.00 | 3/9/2021 |
| IEH AUTO PARTS LLC | Central Garage Inv | 641.85 | 3/9/2021 |
| IHS GLOBAL INC | Subscriptions | 459.00 | 3/9/2021 |
| INDUSTRIAL POWER LLC | Parts and Supplies | 436.59 | 3/9/2021 |
| INDUSTRIAL POWER LLC | Parts and Supplies | 6,497.70 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
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| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
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| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 15.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 3/9/2021 |

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| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 19.95 | 3/9/2021 |
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| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 24.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 34.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 34.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 34.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 34.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 35.90 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 39.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 39.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 39.95 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 129.80 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 150.00 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Burglar Systems | 174.65 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 239.25 | 3/9/2021 |
| INTERFACE SECURITY SYSTEMS LLC | Building Maintenance | 311.90 | 3/9/2021 |
| INTERSTATE BATTERY OF FT WORTH | Central Garage Inv | 638.97 | 3/9/2021 |
| IRVING HOLDINGS INC | Transportation | 78.40 | 3/9/2021 |
| IRVING HOLDINGS INC | Miscellaneous Receiv | 96.30 | 3/9/2021 |
| IRVING HOLDINGS INC | Transportation | 900.85 | 3/9/2021 |
| JACK G DUFFY JR | Counsel Fees - Court | 160.00 | 3/9/2021 |
| JACK G DUFFY JR | Counsel Fees - Court | 620.00 | 3/9/2021 |
| JACQUELLA STEWART | Relative Assistance | 600.00 | 3/9/2021 |
| JAMES D RENFORTH II | Counsel Fees - Court | 450.00 | 3/9/2021 |
| JAMES MASEK | Counsel Fees - Juven | 2,042.50 | 3/9/2021 |
| JARED BARNETT | Clothing | 200.00 | 3/9/2021 |
| JASON HEATH HOWARD | Professional Service | 225.00 | 3/9/2021 |
| JAY HAMDAN | Interpreter Fees | 275.00 | 3/9/2021 |
| JAYNE GODFREY AMES | Professional Service | 457.76 | 3/9/2021 |
| JEAN PATRICIA MIRANDA | Clothing | 55.90 | 3/9/2021 |
| JEFFERSON COUNTY SHERIFF | Court Costs | 50.00 | 3/9/2021 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 287.50 | 3/9/2021 |
| JEFFERY DAVID BONCEK | Counsel Fees - Court | 800.00 | 3/9/2021 |
| Jennifer L Hawn | Travel-Taxable Meals | 35.00 | 3/9/2021 |
| Jennifer L Hawn | Travel | 313.60 | 3/9/2021 |
| Jennifer R Weaver | Travel | 126.00 | 3/9/2021 |
| JERRY WOOD | Counsel Fees - Court | 1,140.00 | 3/9/2021 |
| JIM LANE | Counsel Fees - Court | 1,190.00 | 3/9/2021 |
| JOANNA LOVIN | Clothing | 200.00 | 3/9/2021 |
| JOHN EDWARD AVERY | Counsel Fees - Court | 400.00 | 3/9/2021 |
| JOHN G JOHNSON | Counsel Fees - Court | 910.00 | 3/9/2021 |
| JOHN T BRENDER | Counsel Fees - Court | 975.50 | 3/9/2021 |
| JOHN T BRENDER | Counsel Fees - Court | 1,408.00 | 3/9/2021 |
| JOHN T BRENDER | Counsel Fees - Court | 1,694.00 | 3/9/2021 |
| JONATHAN SIMPSON | Counsel Fees - Court | 550.00 | 3/9/2021 |
| JONATHAN W FOX | Counsel Fees - CPS | 60.00 | 3/9/2021 |
| JUAN CARLOS RANGEL | Rent Sub to L'lords | 3,600.00 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| JULIE JACOBSON | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| JUST ERGONOMICS LLC | Non-Tracked Equipmen | 788.85 | 3/9/2021 |
| JUST RIGHT PRODUCTS | Clothing | 131.77 | 3/9/2021 |
| KARMEN JOHNSON | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| KARTEN PSYCHOLOGICAL SERVICES PC | Psych Exams/Testimon | 600.00 | 3/9/2021 |
| KARTEN PSYCHOLOGICAL SERVICES PC | Psych Exams/Testimon | 2,325.00 | 3/9/2021 |
| KATHLEEN JEANNE MEGONIGAL | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| KATHLEEN SIEKER | Restitution Payable | 300.00 | 3/9/2021 |
| KATHRYN CRAVEN | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| KATHY ANN LOWTHORP | Counsel Fees - Juven | 300.00 | 3/9/2021 |
| KEITH E DANIELS | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| KELLY HART & HALLMAN LLP | Litigation Expense | 72.89 | 3/9/2021 |
| KENAN LAW FIRM PC | Counsel Fees - Court | 150.00 | 3/9/2021 |
| KENAN LAW FIRM PC | Counsel Fees - Juven | 300.00 | 3/9/2021 |
| KENAN LAW FIRM PC | Counsel Fees - Juven | 990.00 | 3/9/2021 |
| KENNETH N CUTRER | Counsel Fees - Court | 193.75 | 3/9/2021 |
| KENNETH N CUTRER | Counsel Fees - Court | 475.00 | 3/9/2021 |
| KENNETH N CUTRER | Counsel Fees - Court | 708.75 | 3/9/2021 |
| KENNETH N CUTRER | Counsel Fees - Court | 1,200.00 | 3/9/2021 |
| KENNETH R GORDON PC | Counsel Fees - Court | 262.50 | 3/9/2021 |
| Kim E Olmedo | Travel | 66.75 | 3/9/2021 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 1,160.00 | 3/9/2021 |
| KIMBERLY CAMPBELL | Counsel Fees - Court | 1,180.00 | 3/9/2021 |
| KIMBERLY DEWEY | Counsel Fees - CPS | 2,330.00 | 3/9/2021 |
| KIZZY S RUFFIN | Clothing | 97.07 | 3/9/2021 |
| KOBBY TYRONE WARREN | Counsel Fees - Court | 287.50 | 3/9/2021 |
| KRISTI L COMPTON PHD PC | Psych Exams/Testimon | 500.00 | 3/9/2021 |
| KROGER TEXAS LP | Food/Hygiene Assista | 7.25 | 3/9/2021 |
| KSM EXCHANGE LLC | Parts and Supplies | 67.56 | 3/9/2021 |
| KSM EXCHANGE LLC | Parts and Supplies | 74.66 | 3/9/2021 |
| KSM EXCHANGE LLC | Parts and Supplies | 557.62 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 19.10 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 193.95 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 247.50 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 298.74 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 352.98 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 424.49 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 440.80 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 492.00 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 808.57 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 1,148.60 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 1,282.40 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 1,600.00 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 1,716.24 | 3/9/2021 |
| KYOCERA DOCUMENT SOLUTIONS AMERICA | Equipment Maintenanc | 3,350.00 | 3/9/2021 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 78.12 | 3/9/2021 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 86.54 | 3/9/2021 |
| LATEPH A ADENIJI | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| LATEPH A ADENIJI | Counsel Fees - Juven | 700.00 | 3/9/2021 |
| LAURA E GANOZA | Counsel Fees - CPS | 210.00 | 3/9/2021 |
| LAURENCE E BEAVER | Counsel Fees - Juven | 1,742.00 | 3/9/2021 |

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| LAW OFFICE OF ANTHONY GREEN | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| LAW OFFICE OF ANTHONY GREEN | Counsel Fees - Juven | 300.00 | 3/9/2021 |
| LAW OFFICE OF BRADLEY L CLARK PC | Counsel Fees - CPS | 540.00 | 3/9/2021 |
| LAW OFFICE OF ERIC LABOVITZ PC | Counsel Fees-Crimina | 2,500.00 | 3/9/2021 |
| LAW OFFICE OF JAMES G GRAHAM PC | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| LAW OFFICE OF LAUREN GAYDOS DUFFER | Counsel Fees - CPS | 150.00 | 3/9/2021 |
| LAW OFFICE OF LAUREN GAYDOS DUFFER | Counsel Fees - CPS | 1,405.00 | 3/9/2021 |
| LAW OFFICE OF LESA PAMPLIN PC | Counsel Fees - Court | 2,050.00 | 3/9/2021 |
| LAW OFFICE OF MARY J MOORE PLLC | Counsel Fees - Court | 850.00 | 3/9/2021 |
| LAW OFFICE OF PHILLIP M HERR PLLC | Counsel Fees - CPS | 157.00 | 3/9/2021 |
| LAW OFFICE OF ROEL ELIZALDE JR PLLC | Counsel Fees - Court | 1,012.50 | 3/9/2021 |
| LAW OFFICE OF TAYLOR FERGUSON PC | Counsel Fees - Court | 650.00 | 3/9/2021 |
| LAW OFFICES OF D MILES BRISSETTE | Counsel Fees - Court | 900.00 | 3/9/2021 |
| LAW OFFICES OF D MILES BRISSETTE | Counsel Fees - Court | 2,120.00 | 3/9/2021 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 795.00 | 3/9/2021 |
| LAWOFC MYRA CAMILLE MCCLUER GILDNER | Counsel Fees - Court | 1,400.00 | 3/9/2021 |
| LEIGH W DAVIS | Counsel Fees - Court | 730.00 | 3/9/2021 |
| LEIGH W DAVIS | Counsel Fees - Court | 950.00 | 3/9/2021 |
| LEIGH W DAVIS | Counsel Fees - Court | 1,670.00 | 3/9/2021 |
| LENA POPE HOME INC | Professional Service | 390.00 | 3/9/2021 |
| LENA POPE HOME INC | Professional Service | 693.50 | 3/9/2021 |
| LENA POPE HOME INC | Professional Service | 1,018.40 | 3/9/2021 |
| LEX JOHNSTON PC | Counsel Fees - Court | 756.00 | 3/9/2021 |
| LIFE TECHNOLOGIES CORPORATION | Lab Supplies | 1,614.22 | 3/9/2021 |
| LISA FUCSKO | Clothing | 200.00 | 3/9/2021 |
| LISA MARIE CELLA | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| LISA MARIE CELLA | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| LOCK TIGHT SECURITY INC | Professional Service | 108.60 | 3/9/2021 |
| LOCK TIGHT SECURITY INC | Professional Service | 430.80 | 3/9/2021 |
| LOCK TIGHT SECURITY INC | Building Maintenance | 1,405.80 | 3/9/2021 |
| LONE STAR BANNERS AND FLAGS | Building Maintenance | 172.00 | 3/9/2021 |
| LUNCH BOX | Food | 480.00 | 3/9/2021 |
| LUNCH BOX | Food | 510.00 | 3/9/2021 |
| LYNDA S TARWATER | Counsel Fees - Court | 625.00 | 3/9/2021 |
| M FLOYD C I LLC | Investigative | 275.00 | 3/9/2021 |
| M G BRYAN EQUIPMENT COMPANY | Supplies | 85.34 | 3/9/2021 |
| M TRENT LOFTIN | Counsel Fees - Juven | 1,195.00 | 3/9/2021 |
| M TRENT LOFTIN | Counsel Fees - Court | 1,300.00 | 3/9/2021 |
| M.A.N.S. DISTRIBUTORS INC | Custodian Supplies | 439.20 | 3/9/2021 |
| M.A.N.S. DISTRIBUTORS INC | Sheriff Inventory | 548.00 | 3/9/2021 |
| M.A.N.S. DISTRIBUTORS INC | Custodian Supplies | 1,700.00 | 3/9/2021 |
| MANUEL REYES | Investigative | 200.00 | 3/9/2021 |
| MAP COMMUNICATIONS INC | Professional Service | 149.00 | 3/9/2021 |
| MARCUS TAYLOR OLDS | Counsel Fees - Court | 1,600.00 | 3/9/2021 |
| MARIA JULIANA IPOCK | Interpreter Fees | 170.00 | 3/9/2021 |
| MARTIN MARIETTA MATERIALS INC | County Projects | 18,180.00 | 3/9/2021 |
| MAVICH LLC | Parts and Supplies | 50.79 | 3/9/2021 |
| MAVICH LLC | Building Maintenance | 94.58 | 3/9/2021 |
| MAVICH LLC | Parts and Supplies | 94.71 | 3/9/2021 |
| MAVICH LLC | Parts and Supplies | 169.68 | 3/9/2021 |
| MAVICH LLC | Non-Track Equipment | 549.22 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| MCSO - MARICOPA COUNTY SHERIFF'S | Court Costs | 79.20 | 3/9/2021 |
| MEDLINE INDUSTRIES INC | Supplies | 108.91 | 3/9/2021 |
| MEDLINE INDUSTRIES INC | Medical Supplies | 113.58 | 3/9/2021 |
| MEDLINE INDUSTRIES INC | Medical Supplies | 442.12 | 3/9/2021 |
| MEDLINE INDUSTRIES INC | Lab Supplies | 686.60 | 3/9/2021 |
| MEDLINE INDUSTRIES INC | Medical Supplies | 3,947.95 | 3/9/2021 |
| MEDLINE INDUSTRIES INC | Sheriff Inventory | 6,246.35 | 3/9/2021 |
| MELINDA JOAN LEHMANN | Counsel Fees - Court | 327.50 | 3/9/2021 |
| MELINDA JOAN LEHMANN | Counsel Fees - Court | 620.00 | 3/9/2021 |
| MELISSA L HAMRICK | Counsel Fees - Juven | 500.00 | 3/9/2021 |
| MERCEDES MEDICAL LLC | Lab Supplies | 120.00 | 3/9/2021 |
| MERCEDES MEDICAL LLC | Medical Supplies | 269.12 | 3/9/2021 |
| MERCEDES MEDICAL LLC | Medical Supplies | 381.20 | 3/9/2021 |
| METHODIST JUSTICE MINISTRY | Public Assist-Subrec | 7,916.03 | 3/9/2021 |
| METROPORT MEALS ON WHELLS INC | Public Assist-Subrec | 234.34 | 3/9/2021 |
| METROPORT MEALS ON WHELLS INC | Public Assist-Subrec | 10,000.00 | 3/9/2021 |
| MEYA STOKES-JOHNSON | Clothing | 124.09 | 3/9/2021 |
| MHMR OF TARRANT COUNTY | Subrecipient Service | 11,382.53 | 3/9/2021 |
| MHMR OF TARRANT COUNTY | Subrecipient Service | 28,926.17 | 3/9/2021 |
| MHMR OF TARRANT COUNTY | Spec Needs Off Proj | 43,485.58 | 3/9/2021 |
| MICHAEL BERGER | Counsel Fees - CPS | 605.00 | 3/9/2021 |
| MICHAEL BERGER | Counsel Fees - Juven | 1,619.25 | 3/9/2021 |
| MICHAEL DEEGAN | Counsel Fees - Court | 887.50 | 3/9/2021 |
| MICHAEL JOBE | Restitution Payable | 250.00 | 3/9/2021 |
| MICHAEL MCKINNEY | Restitution Payable | 200.00 | 3/9/2021 |
| MICHAEL VALDEZ | Clothing | 185.31 | 3/9/2021 |
| MICHELLE M STEWART | Professional Service | 457.76 | 3/9/2021 |
| MICHELLE M STEWART | Professional Service | 915.52 | 3/9/2021 |
| MODERN RESORT LODGING LLC | Education | 382.60 | 3/9/2021 |
| MODERN RESORT LODGING LLC | Education | 382.60 | 3/9/2021 |
| MODERN RESORT LODGING LLC | Education | 382.60 | 3/9/2021 |
| MODERN RESORT LODGING LLC | Education | 382.60 | 3/9/2021 |
| MODERN RESORT LODGING LLC | Education | 382.60 | 3/9/2021 |
| MODERN RESORT LODGING LLC | Education | 382.60 | 3/9/2021 |
| MRI CONTRACT STAFFING INC | Contract Labor | 3,129.00 | 3/9/2021 |
| MRI CONTRACT STAFFING INC | Contract Labor | 3,696.00 | 3/9/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 6,272.00 | 3/9/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 7,502.80 | 3/9/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 8,314.80 | 3/9/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 10,411.20 | 3/9/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 11,595.00 | 3/9/2021 |
| MRI CONTRACT STAFFING INC | Professional Service | 181,926.28 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 3.50 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.00 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.50 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.50 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.50 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.50 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.50 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 6.50 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 13.50 | 3/9/2021 |

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| MULHOLLAND INDUSTRIES LTD | Supplies | 17.00 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 37.50 | 3/9/2021 |
| MULHOLLAND INDUSTRIES LTD | Supplies | 1,145.00 | 3/9/2021 |
| MULTATECH ENGINEERING INC | Professional Service | 1,554.00 | 3/9/2021 |
| MUNICIPAL EMERGENCY SERVICES INC | Safety/Tactical Supp | 680.00 | 3/9/2021 |
| MURNAHAN PUBLIC RELATIONS INC | Professional Service | 5,529.71 | 3/9/2021 |
| MURNAHAN PUBLIC RELATIONS INC | Professional Service | 8,180.29 | 3/9/2021 |
| NATIONAL MEDICAL SERVICES INC | Professional Service | 2,544.00 | 3/9/2021 |
| NAVID ALBAND | Counsel Fees - Court | 325.00 | 3/9/2021 |
| NELON LAW GROUP PLLC | Counsel Fees - Court | 100.00 | 3/9/2021 |
| NELON LAW GROUP PLLC | Counsel Fees - Court | 330.00 | 3/9/2021 |
| NELON LAW GROUP PLLC | Counsel Fees - Court | 557.50 | 3/9/2021 |
| NELON LAW GROUP PLLC | Counsel Fees - Court | 730.00 | 3/9/2021 |
| NELON LAW GROUP PLLC | Counsel Fees - Court | 945.00 | 3/9/2021 |
| NEW DAIRY HOLDCO LLC | Food | 849.50 | 3/9/2021 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 1,140.00 | 3/9/2021 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 2,610.00 | 3/9/2021 |
| NICKOLS AND WHITE PLLC | Counsel Fees - Court | 3,680.00 | 3/9/2021 |
| NORITSU AMERICA CORPORATION | Equipment Maintenanc | 563.33 | 3/9/2021 |
| NORTH EAST TEXAS REGIONAL MOBILITY | Travel | 4.09 | 3/9/2021 |
| NORTH STAR WEST TEXAS DEVELOPERS | Education | 552.00 | 3/9/2021 |
| NORTH TX AREA COMMUNITY HEALTH CTRS | Public Assist-Subrec | 3,199.52 | 3/9/2021 |
| NORTHWEST ISD | Trust - Justice of t | 100.00 | 3/9/2021 |
| NORTIER ENGINEERING CONSULTANTS LLC | Professional Service | 150.00 | 3/9/2021 |
| NOVARAD CORPORATION | Equipment Maintenanc | 2,000.00 | 3/9/2021 |
| NOVATECH INC | Equipment Maintenanc | 167.53 | 3/9/2021 |
| OCCUPATIONAL HEALTH CENTERS SW | Employee Physicals | 10,166.00 | 3/9/2021 |
| OKFUSKEE COUNTY SHERIFF | Court Costs | 50.00 | 3/9/2021 |
| OLGA CAMPBELL | Counsel Fees - CPS | 460.00 | 3/9/2021 |
| ON COMPUTER SERVICES LLC | Building Maintenance | 300.00 | 3/9/2021 |
| ONE AMELIA PARC LP | Rental Assistance | 949.00 | 3/9/2021 |
| ORDWAY CORPORATION | Equipment Maintenanc | 331.77 | 3/9/2021 |
| ORDWAY CORPORATION | Equipment Maintenanc | 375.00 | 3/9/2021 |
| ORDWAY CORPORATION | Equipment Maintenanc | 1,165.00 | 3/9/2021 |
| O'REILLY AUTO ENTERPRISES LLC | Central Garage Inv | 1,597.13 | 3/9/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,179.52 | 3/9/2021 |
| ORIENTAL BUILDING SERVICES INC | Custodian Services | 1,179.52 | 3/9/2021 |
| OWENS & OWENS | Counsel Fees - Proba | 1,100.00 | 3/9/2021 |
| OWENS & OWENS | Counsel Fees - CPS | 1,453.33 | 3/9/2021 |
| OWENS & OWENS | Counsel Fees - CPS | 2,850.00 | 3/9/2021 |
| P MICHAEL SCHNEIDER LAW FIRM PC | Counsel Fees - Court | 948.00 | 3/9/2021 |
| PAMELA S FERNANDEZ | Counsel Fees - Court | 330.00 | 3/9/2021 |
| PAMELA S FERNANDEZ | Counsel Fees - Court | 420.00 | 3/9/2021 |
| PAMELA S FERNANDEZ | Counsel Fees - Court | 1,710.00 | 3/9/2021 |
| PARKER ELECTRIC | Building Maintenance | 1,629.24 | 3/9/2021 |
| PARKHILL, SMITH & COOPER INC | Professional Service | 14,970.84 | 3/9/2021 |
| PARNELL E RYAN | Psych Exams/Testimon | 1,800.00 | 3/9/2021 |
| PATRICK T CURRAN | Counsel Fees - Court | 3,175.00 | 3/9/2021 |
| PATTY TILLMAN | Counsel Fees - Juven | 314.50 | 3/9/2021 |
| PATTY TILLMAN | Counsel Fees - Court | 987.05 | 3/9/2021 |
| PAUL A CONNER | Counsel Fees - Court | 2,405.00 | 3/9/2021 |

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| PAUL A CONNER | Counsel Fees - Court | 2,750.00 | 3/9/2021 |
| PAUL V PREVITE | Counsel Fees - Court | 437.50 | 3/9/2021 |
| PAUL V PREVITE | Counsel Fees - Court | 1,080.00 | 3/9/2021 |
| PAULA K GREEN | Investigative | 501.10 | 3/9/2021 |
| PENSKE COMMERCIAL VEHICLES US LLC | Parts and Supplies | 70.68 | 3/9/2021 |
| PEPI CORPORATION | Food | 730.29 | 3/9/2021 |
| PEPI CORPORATION | Food | 808.72 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 6.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 7.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 12.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 24.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 24.00 | 3/9/2021 |
| PETER A VAN DALEN | Pest Control Service | 24.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 28.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 30.00 | 3/9/2021 |
| PETER A VAN DALEN | Pest Control Service | 30.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 32.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 35.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 36.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 42.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 45.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 45.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 45.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 45.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 45.00 | 3/9/2021 |
| PETER A VAN DALEN | Pest Control Service | 56.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 60.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 60.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 85.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 120.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 135.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 150.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 176.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 204.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 240.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 300.00 | 3/9/2021 |
| PETER A VAN DALEN | Building Maintenance | 340.00 | 3/9/2021 |
| PIA REBECCA LEDERMAN | Counsel Fees - Court | 1,300.00 | 3/9/2021 |
| PITNEY BOWES PRESORT SERVICES INC | Postage | 48.54 | 3/9/2021 |
| PLANO OFFICE SUPPLY CO | Non-Tracked Equipmen | 407.68 | 3/9/2021 |
| PLANO OFFICE SUPPLY CO | Non-Tracked Equipmen | 454.35 | 3/9/2021 |
| PLANO OFFICE SUPPLY CO | Non-Tracked Equipmen | 12,516.83 | 3/9/2021 |
| PLANO OFFICE SUPPLY CO | Non-Tracked Equipmen | 18,479.97 | 3/9/2021 |
| PLATEPASS LLC | Travel | 6.45 | 3/9/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Shrff Commissary Inv | 461.00 | 3/9/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Custodian Supplies | 805.50 | 3/9/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Shrff Commissary Inv | 1,428.48 | 3/9/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Shrff Commissary Inv | 1,428.48 | 3/9/2021 |
| POLLOCK INVESTMENTS INCORPORATED | Kitchen Supplies | 1,710.00 | 3/9/2021 |
| PRECISION TASK GROUP INC | Professional Service | 2,040.00 | 3/9/2021 |
| PSP PROFESSIONAL SERVICES INC | Professional Service | 1,007.00 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| PULSE POWER LLC | Utility Assistance | 130.35 | 3/9/2021 |
| PURSELLEY LAW FIRM PLLC | Counsel Fees - Court | 56.25 | 3/9/2021 |
| PURSELLEY LAW FIRM PLLC | Counsel Fees - Court | 615.00 | 3/9/2021 |
| PURSUIT SAFETY INC | Non-Tracked Equipmen | 2,945.00 | 3/9/2021 |
| PURSUIT SAFETY INC | Non-Tracked Equipmen | 3,245.00 | 3/9/2021 |
| PURSUIT SAFETY INC | Non-Tracked Equipmen | 6,090.00 | 3/9/2021 |
| QUADMED INC | Medical Supplies | 152.10 | 3/9/2021 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 2.00 | 3/9/2021 |
| QUEST DIAGNOSTICS INC | Medical Supplies | 99.05 | 3/9/2021 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 442.98 | 3/9/2021 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 3,299.41 | 3/9/2021 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 3,741.62 | 3/9/2021 |
| QUEST DIAGNOSTICS INC | Laboratory Costs | 8,622.31 | 3/9/2021 |
| R B EVERETT AND COMPANY | Parts and Supplies | 571.86 | 3/9/2021 |
| R B EVERETT AND COMPANY | Parts and Supplies | 5,308.68 | 3/9/2021 |
| RACHEL DIANE MORRIS | Professional Service | 457.76 | 3/9/2021 |
| RACHEL FRANKLIN | Clothing | 200.00 | 3/9/2021 |
| RADIATION DETECTION COMPANY INC | Professional Service | 10.00 | 3/9/2021 |
| RADIOLOGY ASSOCIATES OF NORTH TEXAS | Medical Services | 38.85 | 3/9/2021 |
| RANDY W BOWERS | Counsel Fees - Court | 460.00 | 3/9/2021 |
| RAUL NEVAREZ PC | Counsel Fees - CPS | 190.00 | 3/9/2021 |
| RAUL NEVAREZ PC | Counsel Fees - CPS | 260.00 | 3/9/2021 |
| RAUL NEVAREZ PC | Counsel Fees - CPS | 594.00 | 3/9/2021 |
| RAY HALL JR | Counsel Fees - Juven | 2,955.00 | 3/9/2021 |
| RAYMOND DANIEL PC | Counsel Fees - Juven | 100.00 | 3/9/2021 |
| RBA 202 LLC | Rental Assistance | 840.00 | 3/9/2021 |
| RD ADAMS ENTERPRISES LLC | Contract Labor | 773.20 | 3/9/2021 |
| RD ADAMS ENTERPRISES LLC | Contract Labor | 1,239.75 | 3/9/2021 |
| RD ADAMS ENTERPRISES LLC | Contract Labor | 5,442.89 | 3/9/2021 |
| RECEPT PHARMACY LP | Medical Supplies | 25.50 | 3/9/2021 |
| RECEPT PHARMACY LP | Medical Supplies | 56.00 | 3/9/2021 |
| RECEPT PHARMACY LP | Medical Supplies | 299.63 | 3/9/2021 |
| RECEPT PHARMACY LP | Medical Supplies | 312.59 | 3/9/2021 |
| RECEPT PHARMACY LP | Medical Supplies | 1,212.48 | 3/9/2021 |
| RECOVERY MONTIORING SOLUTIONS CORP | Electronic Monitorin | 8,586.27 | 3/9/2021 |
| REECE SUPPLY CO OF DALLAS | Sign Shop Inventory | 326.32 | 3/9/2021 |
| Reginald D McCants | Education | 130.00 | 3/9/2021 |
| RELIANT ATLANTIC GROUP LLC | Lab Supplies | 20.00 | 3/9/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 254.59 | 3/9/2021 |
| REPUBLIC SERVICES OF TEXAS LTD | Disposal Service | 756.32 | 3/9/2021 |
| RICHARD GLADSTONE | Counsel Fees - Juven | 300.00 | 3/9/2021 |
| RICHELE WALLER | Clothing | 250.00 | 3/9/2021 |
| RICK'S TIRE SERVICE INC | Tires and Tubes | 129.50 | 3/9/2021 |
| RICK'S TIRE SERVICE INC | Parts and Supplies | 580.00 | 3/9/2021 |
| RICOH USA INC | Equipment Maintenanc | 885.01 | 3/9/2021 |
| RITA UZOWIHE LAW FIRM | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| RITE OF PASSAGE | Medical Supplies | 231.55 | 3/9/2021 |
| RITE OF PASSAGE | Foster Home Care | 19,175.93 | 3/9/2021 |
| RLJ TOWER LEASING INC | Radio Service-Non Co | 880.00 | 3/9/2021 |
| ROBBINS TRAVIS PLLC | Litigation Expense | 180.00 | 3/9/2021 |
| ROBERT JAMES JONES | Food | 2,090.00 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| ROBERT KEITH GILL | Counsel Fees - Court | 440.00 | 3/9/2021 |
| ROBERT KEITH GILL | Counsel Fees - Court | 2,270.00 | 3/9/2021 |
| ROBERT KEITH GILL | Counsel Fees - Court | 2,770.00 | 3/9/2021 |
| ROBINSON & KARDONSKY P C | Counsel Fees - Court | 840.00 | 3/9/2021 |
| ROBINSON & SMART PC | Counsel Fees - CPS | 450.00 | 3/9/2021 |
| ROBINSON & SMART PC | Counsel Fees - Court | 740.00 | 3/9/2021 |
| ROBINSON & SMART PC | Counsel Fees - Court | 1,235.00 | 3/9/2021 |
| ROBINSON & SMART PC | Counsel Fees - CPS | 2,614.99 | 3/9/2021 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 182.50 | 3/9/2021 |
| ROSE ANNA SALINAS | Counsel Fees - Court | 700.00 | 3/9/2021 |
| RUSH TRUCK CENTERS OF TEXAS LP | Parts and Supplies | 1,125.00 | 3/9/2021 |
| RUSSELL FEED INC | Canine Expense | 29.94 | 3/9/2021 |
| RUSSELL FEED INC | Canine Expense | 83.97 | 3/9/2021 |
| RUSSELL FEED INC | Estray Livestock | 646.50 | 3/9/2021 |
| SABRINA CHAMBERS | Restitution Payable | 35.00 | 3/9/2021 |
| SAFEHAVEN OF TARRANT COUNTY | Subrecipient Service | 10,714.93 | 3/9/2021 |
| SAFETY CONTROL LLC | Kitchen Maintenance | 682.19 | 3/9/2021 |
| SAFETY CONTROL LLC | Building Maintenance | 1,279.50 | 3/9/2021 |
| SAFETY ZONE SPECIALISTS INC | Medical Supplies | 6,480.00 | 3/9/2021 |
| SAMANTHA HILL STRICKLAND | Counsel Fees - Court | 355.00 | 3/9/2021 |
| SAMANTHA HILL STRICKLAND | Counsel Fees - Court | 860.00 | 3/9/2021 |
| SATELLITE TRACKING OF PEOPLE LLC | Professional Service | 6,438.00 | 3/9/2021 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 530.00 | 3/9/2021 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 550.00 | 3/9/2021 |
| SCOTT BURNEY & ASSOCIATES PLLC | Counsel Fees - Court | 1,023.00 | 3/9/2021 |
| SELTZER & DALLY PLLC | Counsel Fees - CPS | 390.00 | 3/9/2021 |
| SELTZER & DALLY PLLC | Counsel Fees - CPS | 2,120.00 | 3/9/2021 |
| SEROLOGICAL RESEARCH INSTITUTE | Capital Murder - Exp | 5,730.00 | 3/9/2021 |
| SHAMROCK SCENTIFIC SPECIALTY | Lab Supplies | 715.47 | 3/9/2021 |
| SHEILA MITCHELL | Clothing | 125.00 | 3/9/2021 |
| SHEILA RUTH RANDOLPH | Counsel Fees - Court | 530.00 | 3/9/2021 |
| SHERIFF'S ASSOC. OF TEXAS | Dues | 25.00 | 3/9/2021 |
| SHI GOVERNMENT SOLUTIONS INC | Computer Supplies | 48.00 | 3/9/2021 |
| SHI GOVERNMENT SOLUTIONS INC | Software Maintenance | 34,730.36 | 3/9/2021 |
| SHONTE EYRE | Clothing | 100.00 | 3/9/2021 |
| SHORELAND INC | Subscriptions | 1,850.00 | 3/9/2021 |
| SIDNEY RODRIGUEZ | Restitution Payable | 36.16 | 3/9/2021 |
| SIERRA STRIPES OF TEXAS | Non-Tracked Equipmen | 1,370.00 | 3/9/2021 |
| SIMBA INDUSTRIES | Supplies | 148.80 | 3/9/2021 |
| SMART GROUP SYSTEMS | Computer Supplies | 94.00 | 3/9/2021 |
| SOLOPROTECT US LLC | Subscriptions | 330.59 | 3/9/2021 |
| SOUTHERN AUTOMATION LLC | Building Maintenance | 3,437.00 | 3/9/2021 |
| SOUTHERN COMPUTER WAREHOUSE INC | Computer Supplies | 133.31 | 3/9/2021 |
| SOUTHERN COMPUTER WAREHOUSE INC | Supplies | 179.00 | 3/9/2021 |
| SOUTHERN COMPUTER WAREHOUSE INC | Supplies | 270.00 | 3/9/2021 |
| SOUTHERN COMPUTER WAREHOUSE INC | Computer Supplies | 668.08 | 3/9/2021 |
| STACY ALFORD | Counsel Fees - Juven | 668.00 | 3/9/2021 |
| STACY ALFORD | Counsel Fees - CPS | 1,300.00 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 5.18 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 9.83 | 3/9/2021 |
| STAPLES ADVANTAGE | Medical Supplies | 18.68 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| STAPLES ADVANTAGE | Sheriff Inventory | 23.20 | 3/9/2021 |
| STAPLES ADVANTAGE | Sheriff Inventory | 24.96 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 28.10 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 37.46 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 41.95 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 54.45 | 3/9/2021 |
| STAPLES ADVANTAGE | Custodian Supplies | 54.72 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 63.63 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 67.93 | 3/9/2021 |
| STAPLES ADVANTAGE | Meeting Expenses | 70.40 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 71.65 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 76.49 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 81.76 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 84.07 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 104.91 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 122.14 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 133.79 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 174.38 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 180.08 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 197.57 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 200.78 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 211.33 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 241.31 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 276.67 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 300.48 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 321.27 | 3/9/2021 |
| STAPLES ADVANTAGE | Field Equip&Supplies | 353.28 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 407.98 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 529.88 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 600.19 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 823.60 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 831.22 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 1,410.50 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 2,219.04 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 2,874.00 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 4,380.01 | 3/9/2021 |
| STAR-TELEGRAM | Subscriptions | 616.20 | 3/9/2021 |
| STATE OF OREGON | Certified Copies/Tra | 23.00 | 3/9/2021 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 350.00 | 3/9/2021 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 642.50 | 3/9/2021 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 1,132.00 | 3/9/2021 |
| STEPHANIE GONZALEZ | Counsel Fees - Court | 2,482.00 | 3/9/2021 |
| STEPHANIE K CLEVELAND | Counsel Fees - Court | 347.50 | 3/9/2021 |
| Stephen A Lund | Court Costs | 11.03 | 3/9/2021 |
| STEVE GORDON & ASSOCIATES | Counsel Fees - Court | 2,712.50 | 3/9/2021 |
| STEVEN JUMES | Counsel Fees - Court | 810.00 | 3/9/2021 |
| STREAM ENERGY | Utility Assistance | 130.25 | 3/9/2021 |
| STUART HOSE AND PIPE COMPANY | Parts and Supplies | 346.67 | 3/9/2021 |
| SUNFLOWER CHILD SUPPORT SVC | Constable 4 Fees | 75.00 | 3/9/2021 |
| SUPERIOR COURT OF CALIFORNIA | Certified Copies/Tra | 133.50 | 3/9/2021 |
| SUSAN ROE | Education | 299.00 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| SYNERGY TELCOM | Safety/Tactical Supp | 129.51 | 3/9/2021 |
| SYNERGY TELCOM | Supplies | 518.31 | 3/9/2021 |
| TABB TEXTILE CO INC | Bedding and Clothing | 8,808.00 | 3/9/2021 |
| TARRANT COUNTY COLLEGE | Education | 25.00 | 3/9/2021 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 6,791.51 | 3/9/2021 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 7,279.48 | 3/9/2021 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 63,626.06 | 3/9/2021 |
| TARRANT COUNTY HOSPITAL DISTRICT | Subrecipient Service | 64,477.53 | 3/9/2021 |
| TARRANT COUNTY SAMARITAN | Subrecipient Service | 38,080.29 | 3/9/2021 |
| TB LARKIN MANUFACTURING INC | Parts and Supplies | 106.00 | 3/9/2021 |
| TEAGUE LUMBER COMPANY | Non-Tracked Construc | 49.98 | 3/9/2021 |
| TEAGUE NALL & PERKINS INC | Professional Service | 1,633.50 | 3/9/2021 |
| TECHNOLOGENT | Software Maintenance | 1,393.90 | 3/9/2021 |
| TESSCO | Computer Supplies | 700.24 | 3/9/2021 |
| TEXAS ASSOCIATION OF COUNTIES | Dues | 35.00 | 3/9/2021 |
| TEXAS ASSOCIATION OF COUNTIES | Dues | 60.00 | 3/9/2021 |
| TEXAS ASSOCIATION OF COUNTIES | Education | 230.00 | 3/9/2021 |
| TEXAS CONFERENCE OF URBAN COUNTIES | Education | 200.00 | 3/9/2021 |
| TEXAS DEPARTMENT OF TRANSPORTATION | State Grant Revenue | 1.07 | 3/9/2021 |
| TEXAS DEPARTMENT OF TRANSPORTATION | Federal Grant Revenu | 4.26 | 3/9/2021 |
| TEXAS DEPARTMENT OF TRANSPORTATION | State Grant Revenue | 3,650.51 | 3/9/2021 |
| TEXAS DEPARTMENT OF TRANSPORTATION | Federal Grant Revenu | 14,602.06 | 3/9/2021 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Shrff Commissary Inv | 294.24 | 3/9/2021 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Shrff Commissary Inv | 654.84 | 3/9/2021 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Shrff Commissary Inv | 881.28 | 3/9/2021 |
| TEXAS DEPT OF CRIMINAL JUSTICE | Shrff Commissary Inv | 8,280.00 | 3/9/2021 |
| TEXAS DEPT OF STATE HEALTH SERVICES | Education | 905.00 | 3/9/2021 |
| TEXAS JUSTICE COURT JUDGES | Dues | 75.00 | 3/9/2021 |
| TEXAS MATERIALS GROUP INC | Asphalt-Liquid | 11,625.00 | 3/9/2021 |
| TEXAS PARKS AND WILDLIFE | Trust - Justice of t | 450.50 | 3/9/2021 |
| TEXAS PORTABLE RESTROOMS LLC | Equipment Rentals | 72.50 | 3/9/2021 |
| TEXAS PORTABLE RESTROOMS LLC | Building Maintenance | 82.50 | 3/9/2021 |
| TEXAS PORTABLE RESTROOMS LLC | Disposal Service | 145.00 | 3/9/2021 |
| TEXAS PORTABLE RESTROOMS LLC | Disposal Service | 256.50 | 3/9/2021 |
| TEXAS PORTABLE RESTROOMS LLC | Range Supplies | 330.00 | 3/9/2021 |
| TEXAS REGIONAL LANDFILL COMPANY LP | Disposal Service | 744.62 | 3/9/2021 |
| TEXAS SEWING MACHINE | Equipment Maintenanc | 563.90 | 3/9/2021 |
| TEXAS TACO CABANA LP | Food | 1,637.75 | 3/9/2021 |
| THE BARROWS FIRM PC | Counsel Fees - Juven | 1,398.75 | 3/9/2021 |
| THE DELOTTO LAW FIRM PLLC | Counsel Fees - CPS | 1,400.00 | 3/9/2021 |
| THE HUSTON FIRM PC | Counsel Fees - Juven | 200.00 | 3/9/2021 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 220.00 | 3/9/2021 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 930.00 | 3/9/2021 |
| THE HUSTON FIRM PC | Counsel Fees - Court | 2,380.00 | 3/9/2021 |
| THE MOHR LAW FIRM PLLC | Litigation Expense | 0.50 | 3/9/2021 |
| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 123.00 | 3/9/2021 |
| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 125.00 | 3/9/2021 |
| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 235.50 | 3/9/2021 |
| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 274.25 | 3/9/2021 |
| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 427.00 | 3/9/2021 |
| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 1,128.75 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| THE MOHR LAW FIRM PLLC | Counsel Fees - Court | 1,224.01 | 3/9/2021 |
| THE OWENS LAW FIRM PLLC | Counsel Fees - Court | 400.00 | 3/9/2021 |
| THE REAL MCCOY LANDSCAPE SRVCS INC | Landscaping Expense | 50.00 | 3/9/2021 |
| THE SALVANT LAW FIRM PC | Counsel Fees - Court | 170.00 | 3/9/2021 |
| THE SALVANT LAW FIRM PC | Counsel Fees - Court | 487.50 | 3/9/2021 |
| THE SALVANT LAW FIRM PC | Counsel Fees - Court | 1,300.00 | 3/9/2021 |
| THE SALVATION ARMY | Subrecipient Service | 2,721.58 | 3/9/2021 |
| THE SALVATION ARMY | Subrecipient Service | 17,880.00 | 3/9/2021 |
| THE SALVATION ARMY | Subrecipient Service | 29,925.48 | 3/9/2021 |
| THE SALVATION ARMY | Subrecipient Service | 43,464.10 | 3/9/2021 |
| THE SALVATION ARMY | Subrecipient Service | 48,404.07 | 3/9/2021 |
| THE SHERWIN-WILLIAMS COMPANY | Building Maintenance | 79.60 | 3/9/2021 |
| THE SHERWIN-WILLIAMS COMPANY | Building Maintenance | 343.00 | 3/9/2021 |
| THE SHERWIN-WILLIAMS COMPANY | Building Maintenance | 617.61 | 3/9/2021 |
| THE SOURCE FOR PUBLICDATA LP | On-line Service | 85.00 | 3/9/2021 |
| THE TREE HOUSE INC | Computer Supplies | 46.50 | 3/9/2021 |
| THE TREE HOUSE INC | Supplies | 64.00 | 3/9/2021 |
| THE TREE HOUSE INC | Supplies | 77.00 | 3/9/2021 |
| THE TREE HOUSE INC | Supplies | 114.00 | 3/9/2021 |
| THE TREE HOUSE INC | Supplies | 116.00 | 3/9/2021 |
| THE TREE HOUSE INC | Supplies | 126.00 | 3/9/2021 |
| THE TREE HOUSE INC | Supplies | 128.00 | 3/9/2021 |
| THE TREE HOUSE INC | Supplies | 378.00 | 3/9/2021 |
| THE TREE HOUSE INC | Supplies | 387.00 | 3/9/2021 |
| THE TREE HOUSE INC | Supplies | 1,540.00 | 3/9/2021 |
| THE TREE HOUSE INC | Sheriff Inventory | 2,170.00 | 3/9/2021 |
| THERMO FLUIDS INC | Disposal Service | (33.58) | 3/9/2021 |
| THERMO FLUIDS INC | Disposal Service | 37.50 | 3/9/2021 |
| THERMO FLUIDS INC | Disposal Service | 90.00 | 3/9/2021 |
| THOMAS D MURPHREE | Counsel Fees - Court | 1,965.00 | 3/9/2021 |
| THOMAS SCIENTIFIC HOLDINGS LLC | Medical Supplies | 290.08 | 3/9/2021 |
| TIC 2 HOLDING LLC | Rental Assistance | 1,092.00 | 3/9/2021 |
| TIGER SUPPLIES INC | Supplies | 274.80 | 3/9/2021 |
| TIM MOORE | Counsel Fees - Court | 100.00 | 3/9/2021 |
| TIM MOORE | Counsel Fees - Court | 930.00 | 3/9/2021 |
| TIM MOORE | Counsel Fees - Court | 1,340.00 | 3/9/2021 |
| TOBIAS XAVIER LOPEZ | Counsel Fees - Court | 576.25 | 3/9/2021 |
| TOM BENSON | Bail Bond Surety Fee | 15.00 | 3/9/2021 |
| TOM QUINONES, ATTORNEY AT LAW PC | Counsel Fees - Juven | 668.00 | 3/9/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 375.00 | 3/9/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 500.00 | 3/9/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 550.00 | 3/9/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 750.00 | 3/9/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 925.00 | 3/9/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 1,750.00 | 3/9/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 2,325.00 | 3/9/2021 |
| TOWNSEND GEBHARDT AND EPPES PLLC | Counsel Fees - Court | 4,225.00 | 3/9/2021 |
| TRAVIS YOUNG | Counsel Fees - Court | 900.00 | 3/9/2021 |
| TRAVIS YOUNG | Counsel Fees - Court | 1,595.00 | 3/9/2021 |
| TROPHY ARTS INC | Supplies | 172.00 | 3/9/2021 |
| TX COMPROLLER OF PUBLIC ACCOUNTS | Dues | 100.00 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
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| TX DEPT OF FAMILY & PROTECTIVE SRVS | TX Depart Reg Servc | 460,304.00 | 3/9/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 63.00 | 3/9/2021 |
| TXU ENERGY RETAIL COMPANY LLC | Utility Assistance | 254.68 | 3/9/2021 |
| U S POSTMASTER | Postage | 500.00 | 3/9/2021 |
| U S POSTMASTER | Postage | 795.00 | 3/9/2021 |
| U S POSTMASTER | Postage | 795.00 | 3/9/2021 |
| U S POSTMASTER | Postage | 795.00 | 3/9/2021 |
| U S POSTMASTER | Postage | 795.00 | 3/9/2021 |
| U S POSTMASTER | Postage | 795.00 | 3/9/2021 |
| U S POSTMASTER | Postage | 1,375.00 | 3/9/2021 |
| U S VENTURE INC | Fuel | 224.93 | 3/9/2021 |
| U S VENTURE INC | Fuel | 329.69 | 3/9/2021 |
| U S VENTURE INC | Fuel | 974.48 | 3/9/2021 |
| U S VENTURE INC | Gasoline Inventory | 9,482.61 | 3/9/2021 |
| ULINE INC | Supplies | 68.12 | 3/9/2021 |
| ULINE INC | Lab Supplies | 78.87 | 3/9/2021 |
| ULINE INC | Supplies | 475.71 | 3/9/2021 |
| ULINE INC | Non-Track Equipment | 688.00 | 3/9/2021 |
| UNIFIRST FIRST AID CORP | Supplies | 180.95 | 3/9/2021 |
| UNIFIRST FIRST AID CORP | Supplies | 201.69 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Graphics Inventory | 1.13 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Supplies | 2.76 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 4.14 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 4.14 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 5.52 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 6.24 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Supplies | 6.96 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 6.96 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 9.74 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 10.44 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 13.92 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 14.38 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 14.90 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 17.14 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 19.36 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 19.48 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 23.64 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Building Maintenance | 26.51 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 27.84 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 28.52 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Building Maintenance | 29.76 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 40.42 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 40.48 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 50.66 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 72.32 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 75.12 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Custodian Services | 78.56 | 3/9/2021 |
| UNIFIRST HOLDINGS INC | Equipment Rentals | 97.98 | 3/9/2021 |
| UNITED INTERPRETATION AND | Interpreter Fees | 170.00 | 3/9/2021 |
| UNIVERSE TECHNICAL TRANSLATION INC | Interpreter Fees | 5.87 | 3/9/2021 |
| UNTHSC | Professional Service | 2,460.50 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|--------------------------------|----------------------|-------------|------------|
| UT SOUTHWESTERN MEDICAL CENTER | Professional Service | 305.00 | 3/9/2021 |
| Valentino L Lopez | Travel-Taxable Meals | 112.00 | 3/9/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 1,067.50 | 3/9/2021 |
| VARGHESE SUMMERSETT PLLC | Counsel Fees - Court | 1,360.00 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 15.20 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 15.20 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 22.79 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 34.99 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 34.99 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 34.99 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 34.99 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 37.99 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 45.24 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 45.24 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 45.24 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 45.24 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 45.24 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 45.24 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 45.59 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 53.19 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Data Transmission Li | 67.21 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 72.98 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 75.98 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 90.48 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 90.48 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Data Transmission Li | 92.98 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 104.97 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 107.97 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 135.72 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 135.72 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 135.72 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 139.96 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 142.96 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 151.96 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 180.96 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 183.95 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 215.94 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 218.94 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Data Transmission Li | 227.94 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Data Transmission Li | 227.94 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 361.92 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Data Transmiss Line | 398.28 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 407.16 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 426.64 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 430.13 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 452.40 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Data Transmission Li | 455.88 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Data Transmission Li | 455.88 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|-------------------------------|----------------------|-------------|------------|
| VERIZON WIRELESS SERVICES LLC | Data Transmiss Line | 516.66 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 536.78 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 769.08 | 3/9/2021 |
| VICTORY SUPPLY INC | Shrff Commissary Inv | 142.20 | 3/9/2021 |
| VICTORY SUPPLY INC | Bedding and Clothing | 146.16 | 3/9/2021 |
| VIDEOTRONIX INCORPORATED | Equipment Maintenanc | 20,000.00 | 3/9/2021 |
| VIJAY K NOOKALA | Rent Sub to L'lords | 1,979.00 | 3/9/2021 |
| VIRGINIA CARTER | Counsel Fees - Juven | 327.50 | 3/9/2021 |
| VIRGINIA CARTER | Counsel Fees - Court | 330.00 | 3/9/2021 |
| VIVIAN CHADWICK | Clothing | 110.21 | 3/9/2021 |
| VULCAN MATERIALS COMPANY | Rock and Gravel | 557.04 | 3/9/2021 |
| VWR INTERNATIONAL LLC | Lab Supplies | 183.47 | 3/9/2021 |
| VWR INTERNATIONAL LLC | Lab Supplies | 257.62 | 3/9/2021 |
| WALMART #284 | Food/Hygiene Assista | 45.00 | 3/9/2021 |
| WARREN ST JOHN | Counsel Fees - Court | 400.00 | 3/9/2021 |
| WARREN ST JOHN | Counsel Fees - Court | 437.50 | 3/9/2021 |
| WARREN ST JOHN | Counsel Fees - Court | 612.50 | 3/9/2021 |
| WARREN ST JOHN | Counsel Fees - Court | 1,900.00 | 3/9/2021 |
| WENDELL W SHEFFIELD IV | Professional Service | 686.64 | 3/9/2021 |
| WES BALL LAW PLLC | Counsel Fees - Court | 75.00 | 3/9/2021 |
| WES BALL LAW PLLC | Counsel Fees - Court | 690.00 | 3/9/2021 |
| WES BALL LAW PLLC | Counsel Fees - Court | 2,850.00 | 3/9/2021 |
| WES BALL LAW PLLC | Counsel Fees - Court | 5,860.00 | 3/9/2021 |
| WEST GROUP | Law Books | 2.85 | 3/9/2021 |
| WEST GROUP | On-line Service | 861.08 | 3/9/2021 |
| WEST GROUP | Subscriptions | 1,229.83 | 3/9/2021 |
| WEST GROUP | Law Books | 3,199.00 | 3/9/2021 |
| WEST SIDE LANDFILL WM | Disposal Service | 327.40 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 50.75 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Medical Supplies | 86.60 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Custodian Supplies | 93.90 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 134.00 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 134.00 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 149.30 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 160.80 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 202.90 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 202.90 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 393.82 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 402.00 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Computer Supplies | 558.00 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,072.00 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 1,370.60 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 2,144.00 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Graphics Inventory | 4,455.00 | 3/9/2021 |
| WILL AUSTIN PRUITT | Counsel Fees - CPS | 370.00 | 3/9/2021 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Court | 50.00 | 3/9/2021 |
| WILLETT LAW OFFICE PLLC | Counsel Fees - Juven | 662.50 | 3/9/2021 |
| WILLIAM BRIAN GOZA | Counsel Fees - Court | 2,230.00 | 3/9/2021 |
| WILLIAM H BILL RAY PC | Counsel Fees - Court | 475.00 | 3/9/2021 |
| WILSON OFFICE INTERIORS LLC | Building Maintenance | 867.92 | 3/9/2021 |
| WM BARRY NORMAN | Psych Exams/Testimon | 500.00 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|---------------------|------------|
| WM BARRY NORMAN | Psych Exams/Testimon | 500.00 | 3/9/2021 |
| WM BARRY NORMAN | Psych Exams/Testimon | 500.00 | 3/9/2021 |
| WM BARRY NORMAN | Psych Exams/Testimon | 600.00 | 3/9/2021 |
| WM BARRY NORMAN | Psych Exams/Testimon | 1,000.00 | 3/9/2021 |
| WM BARRY NORMAN | Psych Exams/Testimon | 1,500.00 | 3/9/2021 |
| WOODARD BUILDERS SUPPLY CO | Non-Track Const/Bldg | 3,527.00 | 3/9/2021 |
| XL PARTS PARTNERSHIP LTD | Central Garage Inv | 1,793.38 | 3/9/2021 |
| YELLOW ROSE PROPANE LLC | Building Maintenance | 511.64 | 3/9/2021 |
| YOUR HARVEST HOUSE | Public Assist-Subrec | 1,251.25 | 3/9/2021 |
| YOUTH ADVOCATE PROGRAMS INC | Professional Service | 357.13 | 3/9/2021 |
| YOUTH CENTER OF THE HIGH PLAINS | Inter-Cty Secure-Juv | 4,650.00 | 3/9/2021 |
| ZANZIBAR TRADING COMPANY | Professional Service | 600.00 | 3/9/2021 |
| COURT CLAIMS TOTAL | | 4,631,822.71 | |

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 09, 2021

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| ALEXANDER HENDERSON & EDWARD G | Drug Seizure Interes | 1.04 | 3/9/2021 |
| ALEXANDER HENDERSON & EDWARD G | Drug Seizures | 1,800.00 | 3/9/2021 |
| AMERICAN DRUG SCREEN CORPORATION | Lab Supplies | 4,788.00 | 3/9/2021 |
| AMERICAN RED CROSS FT WORTH | Education | 149.00 | 3/9/2021 |
| ANTHONY MINH & TERRI MOORE | Drug Seizure Interes | 1.65 | 3/9/2021 |
| ANTHONY MINH & TERRI MOORE | Drug Seizures | 1,000.00 | 3/9/2021 |
| ARLINGTON POLICE DEPT. | Drug Seizure Interes | 10.92 | 3/9/2021 |
| ARLINGTON POLICE DEPT. | Drug Seizures | 3,099.00 | 3/9/2021 |
| BEDFORD POLICE DEPARTMENT | Drug Seizure Interes | 1.53 | 3/9/2021 |
| BEDFORD POLICE DEPARTMENT | Drug Seizures | 1,320.00 | 3/9/2021 |
| BUSINESS INTERIORS | Equipment Rentals | 153.00 | 3/9/2021 |
| BUSINESS INTERIORS | Equipment Rentals | 177.00 | 3/9/2021 |
| Carley R Shelton | Travel | 193.02 | 3/9/2021 |
| DELOITTE & TOUCHE LLP | Financial Contracts | 17,073.00 | 3/9/2021 |
| DELOITTE & TOUCHE LLP | Financial Contracts | 20,842.00 | 3/9/2021 |
| Dennis W Davidson | Mileage Allowance | 26.88 | 3/9/2021 |
| DREAM RANCH LLC | Computer Supplies | 143.92 | 3/9/2021 |
| DREAM RANCH LLC | Computer Supplies | 188.52 | 3/9/2021 |
| DREAM RANCH LLC | Computer Supplies | 613.88 | 3/9/2021 |
| DURHAM SCHOOL SERVICES LP | Transportation | 13,863.33 | 3/9/2021 |
| EULESS POLICE DEPARTMENT | Drug Seizure Interes | 52.54 | 3/9/2021 |
| EULESS POLICE DEPARTMENT | Drug Seizures | 83,807.40 | 3/9/2021 |
| FORT WORTH ISD | Professional Service | 37,457.99 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 0.39 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 0.46 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 1.02 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 3.67 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizure Interes | 42.47 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 530.40 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 633.60 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 1,548.00 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 1,777.20 | 3/9/2021 |
| FORT WORTH POLICE DEPARTMENT | Drug Seizures | 4,987.20 | 3/9/2021 |
| GENERAL DATATECH LP | Telephone-Basic | 347.17 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|----------------------------------|----------------------|-------------|------------|
| GRAYSON COUNTY JUVENILE SERVICES | Inter-Cty Secure-Juv | 4,744.56 | 3/9/2021 |
| JAMES GARSEE | Drug Seizure Interes | 0.92 | 3/9/2021 |
| JAMES GARSEE | Drug Seizures | 800.00 | 3/9/2021 |
| JOHNSON CHARLES MWAKITWILE & | Drug Seizure Interes | 13.91 | 3/9/2021 |
| JOHNSON CHARLES MWAKITWILE & | Drug Seizures | 2,500.00 | 3/9/2021 |
| JOSIAH JORDAN & ZACHARY FERGUSON | Drug Seizure Interes | 0.19 | 3/9/2021 |
| JOSIAH JORDAN & ZACHARY FERGUSON | Drug Seizures | 462.50 | 3/9/2021 |
| KASSONDRA RAMOS | Drug Seizure Interes | 0.78 | 3/9/2021 |
| KASSONDRA RAMOS | Drug Seizures | 314.00 | 3/9/2021 |
| Kevin T Ridge | Professional Service | 1,314.94 | 3/9/2021 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 35.28 | 3/9/2021 |
| LANGUAGE LINE SERVICES INC | Interpreter Fees | 45.36 | 3/9/2021 |
| LENA POPE HOME INC | Professional Service | 7,598.65 | 3/9/2021 |
| LENA POPE HOME INC | Professional Service | 52,617.75 | 3/9/2021 |
| MANSFIELD POLICE DEPT | Drug Seizure Interes | 0.12 | 3/9/2021 |
| MANSFIELD POLICE DEPT | Drug Seizures | 277.50 | 3/9/2021 |
| MHMR OF TARRANT COUNTY | Professional Service | 1,920.00 | 3/9/2021 |
| MHN SERVICES | Employee Assistance | 970.06 | 3/9/2021 |
| OMEGA LABORATORIES INC | Laboratory Costs | 10,621.00 | 3/9/2021 |
| PLANO OFFICE SUPPLY CO | Non-Tracked Equipmen | 609.96 | 3/9/2021 |
| RITE OF PASSAGE | Resident - MH Secure | 29,851.19 | 3/9/2021 |
| ROSE NEELEY-BASSETT | Drug Seizure Interes | 0.70 | 3/9/2021 |
| ROSE NEELEY-BASSETT | Drug Seizures | 843.00 | 3/9/2021 |
| SAGINAW POLICE DEPT. | Drug Seizure Interes | 0.82 | 3/9/2021 |
| SAGINAW POLICE DEPT. | Drug Seizures | 1,200.60 | 3/9/2021 |
| SMITH TEMPORARIES INC | Elections Contract L | 850.95 | 3/9/2021 |
| SOUTHERN COMPUTER WAREHOUSE INC | Non-Tracked Equipmen | 684.21 | 3/9/2021 |
| STAPLES ADVANTAGE | Supplies | 110.89 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| TDCAA-TEXAS DISTRICT & COUNTY | Dues | 60.00 | 3/9/2021 |
| UPS/UNITED PARCEL SERVICE | Postage | 1.25 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 34.99 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 139.96 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 181.88 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|---------------------------------|----------------------|-------------------|------------|
| VERIZON WIRELESS SERVICES LLC | Telephone - Mobile | 195.11 | 3/9/2021 |
| VERIZON WIRELESS SERVICES LLC | Wireless Data Access | 931.77 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 321.60 | 3/9/2021 |
| WESTERN-BRW PAPER CO INC | Supplies | 402.00 | 3/9/2021 |
| WOODWARD YOUTH CORPORATION | Resident MH Nonsecur | 988.45 | 3/9/2021 |
| YOUTH ADVOCATE PROGRAMS INC | Professional Service | 69,540.50 | 3/9/2021 |
| YOUTH CENTER OF THE HIGH PLAINS | Inter-Cty Secure-Juv | 4,650.00 | 3/9/2021 |
| NON COURT CLAIMS TOTAL | | 393,552.55 | |

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

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

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|---------------------------------------|--|-----------------------|--|
| CLAIMS GRAND TOTAL | | 5,025,375.26 | |
| FY 2021 YTD CLAIMS GRAND TOTAL | | 105,546,106.12 | |

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - March 09, 2021

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|-----------------------------------|--------------|------------|
| Associated Time Instruments Co Inc | Equipment Maintenance | 170.00 | 3/9/2021 |
| C L E A T | LE Association | 9,384.00 | 3/9/2021 |
| California SDU | Child Support | 184.61 | 3/9/2021 |
| Charter Communications | Professional Service | 162.22 | 3/9/2021 |
| Charter Communications | Professional Service | 519.67 | 3/9/2021 |
| CIGNA Dental | Dental Claims DHMO | 22,957.88 | 3/9/2021 |
| CIGNA Dental | Dental Claims DHMO | 6,720.06 | 3/9/2021 |
| Control Solutions Inc | Medical Supplies | 1,046.00 | 3/9/2021 |
| Dolores Frausto Castro | Castro 5007 Garnishment | 347.54 | 3/9/2021 |
| Eagle Mountain / Saginaw ISD | Trust - Justice of the Peace 4 | 0.50 | 3/9/2021 |
| Fraternal Order of Police #44 | LE Association | 600.00 | 3/9/2021 |
| Grayline Medical | Medical Supplies | 172,554.80 | 3/9/2021 |
| Internal Revenue Service | 5001 Tax Levy | 435.00 | 3/9/2021 |
| IRS FICA EE | FICA-Employee | 769,155.83 | 3/9/2021 |
| IRS FICA ER | FICA-Employer | 769,170.27 | 3/9/2021 |
| IRS FIT | FIT Withholding | 1,309,720.42 | 3/9/2021 |
| IRS MED EE | Medicare-Employee | 179,883.36 | 3/9/2021 |
| IRS MED ER | Medicare-Employer | 179,883.38 | 3/9/2021 |
| Lincoln Financial Group | Deferred Comp | 14,820.53 | 3/9/2021 |
| Metropolitan Life | Metlife | 5,302.29 | 3/9/2021 |
| Mississippi Dept of Human Services | Child Support | 324.02 | 3/9/2021 |
| Nationwide Retirement Solutions | Deferred Comp | 111,114.63 | 3/9/2021 |
| NLLEO Greater Tarrant County | LE Association | 264.00 | 3/9/2021 |
| Oklahoma Dept of Human Services | Child Support | 90.72 | 3/9/2021 |
| Optum Bank | HSA Employee Contribution | 28,832.39 | 3/9/2021 |
| Pam Bassel Chapter 13 Trustee | 5006 Chapter 13 Levy | 3,687.70 | 3/9/2021 |
| Police & Firefighters Ins Assoc | LE Association | 13,569.74 | 3/9/2021 |
| Prepaid Legal Services | Prepaid Attorney | 1,400.00 | 3/9/2021 |
| Reece Supply Co of Dallas, Irving | Sign Shop Inventory | 3,642.76 | 3/9/2021 |
| Tarrant Co Justice of Peace PCT 4 | Trust - Constable 4 | 279.90 | 3/9/2021 |
| Tarrant Co. P/R Acct | Payroll Transfers | 8,971,435.36 | 3/9/2021 |
| Tarrant County Deputy Sheriff | LE Association | 2,112.00 | 3/9/2021 |
| TCDRS | ER Retirement Employer - Feb 2021 | 5,041,068.24 | 3/9/2021 |
| TCDRS | EE Retirement Employee - Feb 2021 | 1,810,004.49 | 3/9/2021 |
| Texas Child Support Disbursement | Child Support | 46,889.15 | 3/9/2021 |

| Vendor Name | Item Description | Paid Amount | Check Date |
|------------------------------------|-------------------------------------|-----------------------|------------|
| Texas Comptroller of Public Accts | Sales Tax - Auction | 328.52 | 3/9/2021 |
| Texas Comptroller of Public Accts | Sales Tax - Parking | 4,029.14 | 3/9/2021 |
| Texas Comptroller of Public Accts | Sales Tax - Passport Photo | 1,388.63 | 3/9/2021 |
| Texas Comptroller of Public Accts | Sales Tax -Misc | 3.47 | 3/9/2021 |
| Texas Comptroller of Public Accts | Discount | (28.75) | 3/9/2021 |
| Texas Guaranteed Student Loan Corp | 5002 Student Loan Levy | 793.02 | 3/9/2021 |
| Texas Municipal Police Association | LE Association | 98.00 | 3/9/2021 |
| Tim Truman | 5006 Chapter 13 Levy | 5,155.16 | 3/9/2021 |
| United Way | United Fund | 2,295.51 | 3/9/2021 |
| UnitedHealthcare | Medical Claims | 752,451.54 | 3/9/2021 |
| UnitedHealthcare | Medical Claims | 101,727.03 | 3/9/2021 |
| UnitedHealthcare | 125 Flex Claims | 72,087.40 | 3/9/2021 |
| UNT Health Science Center | Prepaid Expenses | 2,500,000.00 | 3/9/2021 |
| VALIC Retirement | Deferred Comp | 49,426.94 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 653,789.93 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 15,407.53 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 118,149.75 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 13,032.51 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 20,331.69 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 223,412.64 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 21,067.19 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 3,959.22 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 379,679.79 | 3/9/2021 |
| Various- See Attached | Various- See Attached | 2,218.56 | 3/9/2021 |
| Various- See Attached | Rent Sub to L'lords | 354,839.01 | 3/9/2021 |
| YMCA | YMCA | 1,309.26 | 3/9/2021 |
| York Risk Services Group | Worker's Comp - 03/01/21 - 03/07/21 | 74,581.22 | 3/9/2021 |
| ADDENDUM GRAND TOTAL | | 24,849,267.37 | |
| | | | |
| | | | |
| | | | |
| CURRENT PERIOD PAYMENT TOTAL | | 29,874,642.63 | |
| CURRENT PERIOD VOIDS | | (20,135.07) | |
| CURRENT PERIOD GRAND TOTAL | | 29,854,507.56 | |
| | | | |
| FY 2021 YTD PAYMENT TOTAL | | 397,382,482.38 | |
| FY 2021 YTD VOIDS | | (825,321.64) | |
| FY 2021 YTD GRAND TOTAL | | 396,557,160.74 | |