

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 04, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
A & G PIPING INC	Air Conditioning Mai	240.00	5/4/2021
A & G PIPING INC	Air Conditioning Mai	7,263.90	5/4/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	435.00	5/4/2021
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	5/4/2021
AARON CLAY GRAHAM	Counsel Fees - Court	820.00	5/4/2021
AARON CLAY GRAHAM	Counsel Fees - Court	2,210.00	5/4/2021
ABACUS SERVICE CORPORATION	Contract Labor	1,360.71	5/4/2021
ABACUS SERVICE CORPORATION	Contract Labor	9,313.13	5/4/2021
ABE FACTOR	Counsel Fees - Court	175.00	5/4/2021
ABE FACTOR	Counsel Fees - Court	250.00	5/4/2021
ABE FACTOR	Counsel Fees - Court	1,550.00	5/4/2021
ACE MART RESTAURANT SUPPLY COMPANY	Lab Supplies	105.91	5/4/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	215.28	5/4/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	9,501.84	5/4/2021
ADVANCED GLASS SYSTEMS INC	Equipment Maintenanc	175.00	5/4/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	507.00	5/4/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	1,328.64	5/4/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	256.25	5/4/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	630.00	5/4/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	725.00	5/4/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	950.00	5/4/2021
ALICIA R MCDONALD	Counsel Fees - Court	325.00	5/4/2021
ALICIA R MCDONALD	Counsel Fees - Court	511.25	5/4/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	5/4/2021
ALL FAIR ELECTRIC	Building Maintenance	1,775.86	5/4/2021
ALLIANCE FOR INNOVATION	Dues	8,250.00	5/4/2021
ALLISON ENTERPRISES INC	Building Maintenance	133.68	5/4/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	235.27	5/4/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	822.14	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	85.00	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	663.74	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	774.58	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	869.48	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,200.00	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,364.54	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,500.00	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,275.00	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Capital Outlay-Furni	5,405.75	5/4/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	10,266.67	5/4/2021
AMBIT ENERGY LLC	Utility Assistance	186.83	5/4/2021
AMERICAN HYDRAULICS INC	Equipment Maintenanc	8.03	5/4/2021
AMERICAN HYDRAULICS INC	Parts and Supplies	980.00	5/4/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	284.16	5/4/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	555.56	5/4/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,050.02	5/4/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,797.05	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	18,293.05	5/4/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	5/4/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	150.00	5/4/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	437.50	5/4/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	610.00	5/4/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	950.00	5/4/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,150.00	5/4/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,430.00	5/4/2021
APS FIRECO	Building Maintenance	175.00	5/4/2021
APS FIRECO	Building Maintenance	300.00	5/4/2021
APS FIRECO	Building Maintenance	510.00	5/4/2021
ARLINGTON COURT REPORTING INC	Professional Service	686.64	5/4/2021
ARLINGTON WATER UTILITIES	Water	11.93	5/4/2021
ARLINGTON WATER UTILITIES	Water	18.44	5/4/2021
ARLINGTON WATER UTILITIES	Water	46.40	5/4/2021
ARLINGTON WATER UTILITIES	Water	78.10	5/4/2021
ARLINGTON WATER UTILITIES	Utility Assistance	201.90	5/4/2021
ARLINGTON WATER UTILITIES	Water	503.80	5/4/2021
ARLINGTON WATER UTILITIES	Water	1,385.74	5/4/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	5/4/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	65.00	5/4/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	110.00	5/4/2021
ASSOCIATION FOR PROFESSIONALS IN	Dues	230.00	5/4/2021
ASSOCIATION FOR PROFESSIONALS IN	Dues	230.00	5/4/2021
AT&T MOBILITY	Telephone - Mobile	19.00	5/4/2021
AT&T MOBILITY	Supplies	28.00	5/4/2021
AT&T MOBILITY	Telephone - Mobile	42.00	5/4/2021
AT&T MOBILITY	Supplies	54.60	5/4/2021
ATARAM LLC	Grease and Oil	1,902.50	5/4/2021
ATMOS ENERGY CORP	Gas	11.30	5/4/2021
ATMOS ENERGY CORP	Gas	26.37	5/4/2021
ATMOS ENERGY CORP	Gas	33.41	5/4/2021
ATMOS ENERGY CORP	Gas	51.35	5/4/2021
ATMOS ENERGY CORP	Gas	68.08	5/4/2021
ATMOS ENERGY CORP	Gas	70.44	5/4/2021
ATMOS ENERGY CORP	Gas	76.62	5/4/2021
ATMOS ENERGY CORP	Utility Assistance	98.24	5/4/2021
ATMOS ENERGY CORP	Gas	103.86	5/4/2021
ATMOS ENERGY CORP	Gas	125.85	5/4/2021
ATMOS ENERGY CORP	Gas	137.67	5/4/2021
ATMOS ENERGY CORP	Utility Assistance	153.00	5/4/2021
ATMOS ENERGY CORP	Gas	246.80	5/4/2021
ATMOS ENERGY CORP	Gas	713.15	5/4/2021
ATMOS ENERGY CORP	Gas	1,653.95	5/4/2021
ATMOS ENERGY CORP	Gas	1,851.24	5/4/2021
ATMOS ENERGY CORP	Gas	6,911.69	5/4/2021
ATMOS ENERGY CORP	Gas	7,134.19	5/4/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	85,939.95	5/4/2021
AVIS RENT A CAR SYSTEM LLC	Travel	79.24	5/4/2021
AVIS RENT A CAR SYSTEM LLC	Travel	272.24	5/4/2021
AXON ENTERPRISE INC	Education	1,495.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
B & T BEST TOWS LLC	Wrecker Service	120.00	5/4/2021
BAIRD HAMPTON & BROWN INC	Professional Service	750.00	5/4/2021
BAIRD HAMPTON & BROWN INC	Professional Service	2,300.00	5/4/2021
BAIRD HAMPTON & BROWN INC	Professional Service	3,050.00	5/4/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	5/4/2021
BALANCE FORENSIC & GENERAL	Capital Murder - Exp	2,625.25	5/4/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	228.75	5/4/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	300.00	5/4/2021
BARRY ALFORD	Counsel Fees - Court	130.00	5/4/2021
BARRY ALFORD	Counsel Fees - Court	257.50	5/4/2021
BARRY ALFORD	Counsel Fees - Court	400.00	5/4/2021
BARRY G JOHNSON	Counsel Fees - Court	760.00	5/4/2021
BARRY G JOHNSON	Counsel Fees - Court	1,430.00	5/4/2021
BENBROOK POLICE DEPT LAB	Restitution Payable	40.00	5/4/2021
BENNETT BENNER PARTNERS INC	Professional Service	412.50	5/4/2021
BENNETT BENNER PARTNERS INC	Professional Service	855.00	5/4/2021
BENNETT BENNER PARTNERS INC	Professional Service	2,655.00	5/4/2021
BENNETT BENNER PARTNERS INC	Professional Service	2,745.00	5/4/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	461.30	5/4/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	212.50	5/4/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	825.00	5/4/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	5/4/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	5/4/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	5/4/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	5/4/2021
BINSWANGER GLASS	Building Maintenance	1,395.00	5/4/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	408.70	5/4/2021
BLACKHORSE SECURITY LLC	Investigative	500.00	5/4/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	751.00	5/4/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	3,972.06	5/4/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	325.00	5/4/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	337.50	5/4/2021
BLAKE BURNS	Counsel Fees - Court	100.00	5/4/2021
BLAKE BURNS	Counsel Fees - Court	218.00	5/4/2021
BLAKE BURNS	Counsel Fees - Court	483.00	5/4/2021
BLAKE BURNS	Counsel Fees - Court	1,466.00	5/4/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,786.00	5/4/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	8,904.04	5/4/2021
BOYD C MOONEY	Counsel Fees - Juven	300.00	5/4/2021
BOYS & GIRLS CLUBS OF GREATER	Public Assist-Subrec	25,481.82	5/4/2021
BRADFORD SHAW	Counsel Fees - Juven	100.00	5/4/2021
BRADFORD SHAW	Counsel Fees - Court	200.00	5/4/2021
BRADFORD SHAW	Counsel Fees - Juven	300.00	5/4/2021
BRADFORD SHAW	Counsel Fees - Court	1,214.00	5/4/2021
BRIAN C SIMPSON	Counsel Fees - CPS	2,030.00	5/4/2021
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	451.64	5/4/2021
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,311.58	5/4/2021
BROTHERS PRODUCE OF DALLAS INC	Food	562.57	5/4/2021
BROWNELLS INC	Range Supplies	34.39	5/4/2021
BRUCE ASHWORTH	Counsel Fees - Court	318.75	5/4/2021
BRUCE ASHWORTH	Counsel Fees - Court	348.75	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
BUSINESS INTERIORS	Equipment Rentals	542.00	5/4/2021
C GREEN SCAPING LP	Erosion Control	648.00	5/4/2021
CAMPI-FW INC	Food	2,750.00	5/4/2021
Candace M Barker	Juvenile Transportat	35.00	5/4/2021
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	5/4/2021
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	5/4/2021
CANDACE M TAYLOR	Counsel Fees - Court	262.50	5/4/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,330.00	5/4/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,452.50	5/4/2021
CARDINAL HEALTH INC	Medical Supplies	276.48	5/4/2021
CARDINAL HEALTH INC	Medical Supplies	1,952.58	5/4/2021
CARDINAL HEALTH INC	Medical Supplies	3,339.72	5/4/2021
CARDINAL HEALTH INC	Medical Supplies	3,905.16	5/4/2021
CARDINAL HEALTH INC	Medical Supplies	5,209.24	5/4/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	4,275.00	5/4/2021
CARRIER CORPORATION	Air Conditioning Mai	2,456.03	5/4/2021
CASEY COLE	Counsel Fees - Court	175.00	5/4/2021
CASEY COLE	Counsel Fees - Court	175.00	5/4/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	510.00	5/4/2021
CDW GOVERNMENT	Non-Track Equipment	(209.67)	5/4/2021
CDW GOVERNMENT	Non-Track Equipment	399.25	5/4/2021
CDW GOVERNMENT	Computer Supplies	416.43	5/4/2021
CEC FACILITIES GROUP LLC	Air Conditioning Mai	4,042.34	5/4/2021
CELLCO PARTNERSHIP	Telephone - Mobile	32.95	5/4/2021
CELSO VIDAURRI III	Counsel Fees - Court	233.00	5/4/2021
CHARLES BURGESS	Counsel Fees - Court	435.00	5/4/2021
CHARLES BURGESS	Counsel Fees - Court	630.00	5/4/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	70.00	5/4/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	480.00	5/4/2021
CHARLES MAURICE CLOW	Professional Service	800.00	5/4/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	770.00	5/4/2021
CHEM AQUA	Air Conditioning Mai	312.50	5/4/2021
CHEM AQUA	Air Conditioning Mai	375.00	5/4/2021
CHEM AQUA	Air Conditioning Mai	406.25	5/4/2021
CHEM AQUA	Air Conditioning Mai	706.73	5/4/2021
CHEM AQUA	Air Conditioning Mai	750.00	5/4/2021
CHEM AQUA	Air Conditioning Mai	854.46	5/4/2021
CHEM AQUA	Air Conditioning Mai	867.58	5/4/2021
CHRISTINA GONZALEZ	Professional Service	457.77	5/4/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	200.00	5/4/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	287.50	5/4/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	800.00	5/4/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	935.00	5/4/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,025.00	5/4/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,040.00	5/4/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	230.00	5/4/2021
CITY OF ARLINGTON	City Participation	(10,430.73)	5/4/2021
CITY OF ARLINGTON	Contract Labor	52,489.85	5/4/2021
CITY OF AZLE	Tax Increment Financ	68,392.52	5/4/2021
CITY OF EULESS	Tax Increment Financ	460,499.57	5/4/2021
CITY OF EVERMAN	Tax Increment Financ	11,355.05	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF HALTOM CITY	Utility Assistance	264.67	5/4/2021
CITY OF HURST	Professional Service	42,795.48	5/4/2021
CITY OF HURST WATER DEPT	Water	52.29	5/4/2021
CITY OF HURST WATER DEPT	Water	85.09	5/4/2021
CITY OF HURST WATER DEPT	Water	233.57	5/4/2021
CITY OF HURST WATER DEPT	Water	1,015.71	5/4/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	71.76	5/4/2021
CITY OF NORTH RICHLAND HILLS	Water	995.52	5/4/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	358.48	5/4/2021
CLEARWATER PACKAGING INC	Supplies	545.00	5/4/2021
CLEARWATER PACKAGING INC	Shrff Commissary Inv	11,000.00	5/4/2021
CLERK OF THE CIRCUIT COURT OF COOK	Certified Copies/Tra	6.00	5/4/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	970.00	5/4/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,250.00	5/4/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,300.00	5/4/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,870.00	5/4/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	3,080.00	5/4/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	15.00	5/4/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	420.00	5/4/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,700.00	5/4/2021
COGENT INFOTECH CORPORATION	Contract Labor	115.81	5/4/2021
COGENT INFOTECH CORPORATION	Contract Labor	973.79	5/4/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,102.08	5/4/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,362.13	5/4/2021
COGENT INFOTECH CORPORATION	Professional Service	1,890.56	5/4/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,223.63	5/4/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,631.27	5/4/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,767.44	5/4/2021
COGENT INFOTECH CORPORATION	Professional Service	3,053.50	5/4/2021
COGENT INFOTECH CORPORATION	Contract Labor	4,733.37	5/4/2021
COGENT INFOTECH CORPORATION	Professional Service	9,216.00	5/4/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	10,266.00	5/4/2021
COLLABORATIVE RESEARCH LLC	Professional Service	10,000.00	5/4/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	211.76	5/4/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	259.79	5/4/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	450.00	5/4/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	769.00	5/4/2021
COMMERCE LAND TITLE INC	Unclaimed Property -	418.92	5/4/2021
COMMERCIAL RECORDER	Advertising / Legal	64.00	5/4/2021
COMPLETE ACCIDENT RECONSTRUCTION	Expert Witness Servi	1,500.00	5/4/2021
COURTNEY MILLER	Counsel Fees - Court	750.00	5/4/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	2,428.00	5/4/2021
COVER TEK INC	Employee Physicals	1,786.00	5/4/2021
COVERTRACK GROUP INC	Non-Tracked Equipmen	3,285.00	5/4/2021
CRAFCO INC	Parts and Supplies	173.80	5/4/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	150.00	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	1,896.40	5/4/2021
CTJ MAINTENANCE INC	Building Maintenance	2,563.94	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	2,654.96	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	2,917.87	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	3,034.24	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
CTJ MAINTENANCE INC	Custodian Services	3,034.24	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	3,034.24	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	3,034.24	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	3,176.47	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	3,551.44	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	4,172.08	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	11,705.96	5/4/2021
CTJ MAINTENANCE INC	Custodian Services	14,628.14	5/4/2021
CYNTHIA A FITCH	Counsel Fees - CPS	540.00	5/4/2021
CYNTHIA A FITCH	Counsel Fees - CPS	745.00	5/4/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	337.50	5/4/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	722.79	5/4/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,537.43	5/4/2021
DALLAS BUSINESS JOURNAL	Subscriptions	105.00	5/4/2021
DALLAS CNTY SOUTHWESTERN INSTITUTE	Professional Service	333.00	5/4/2021
DANA SAFETY SUPPLY INC	Non-Tracked Equipmen	5,994.90	5/4/2021
DANIEL HERNANDEZ	Counsel Fees - Court	20.00	5/4/2021
DANIEL HERNANDEZ	Counsel Fees - Court	160.00	5/4/2021
DANIEL HERNANDEZ	Counsel Fees - Court	602.50	5/4/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	5/4/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	5/4/2021
DAWN FERGUSON	Counsel Fees - Court	275.00	5/4/2021
DAWN FERGUSON	Counsel Fees - Court	730.00	5/4/2021
DAWN FERGUSON	Counsel Fees - Court	1,495.00	5/4/2021
DAWN FERGUSON	Counsel Fees - Court	1,625.00	5/4/2021
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	16,892.86	5/4/2021
DEJA NICHOLS	Restitution Payable	2,000.00	5/4/2021
DENNIS SERVICES LLC	Electrical Maintenanc	33.80	5/4/2021
DENNIS SERVICES LLC	Electrical Maintenanc	206.00	5/4/2021
DENNIS SERVICES LLC	Building Maintenance	291.49	5/4/2021
DENNIS SERVICES LLC	Building Maintenance	501.55	5/4/2021
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	5/4/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,750.00	5/4/2021
DIAGNOSTICS DIRECT LLC	Lab Supplies	1,560.00	5/4/2021
DIGITAL RESOURCES INC	Capital Outlay-Furni	10,030.40	5/4/2021
DIRECT ENERGY LP	Utility Assistance	127.15	5/4/2021
DISKRITER INC	Professional Service	7,306.09	5/4/2021
DOMINIC A BAUMAN	Counsel Fees - Court	522.50	5/4/2021
DOMINIC A BAUMAN	Counsel Fees - Court	1,810.00	5/4/2021
DON BODENHAMER	Counsel Fees - Court	295.00	5/4/2021
DON BODENHAMER	Counsel Fees - Court	355.00	5/4/2021
DON BODENHAMER	Counsel Fees - Court	3,620.00	5/4/2021
DON HASE LAW PLLC	Counsel Fees - Court	100.00	5/4/2021
DON HASE LAW PLLC	Counsel Fees - Court	1,300.00	5/4/2021
DORNIELLE WALLACE	Health Food Permits	250.00	5/4/2021
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	8,500.00	5/4/2021
DREAM RANCH LLC	Supplies	47.13	5/4/2021
DREAM RANCH LLC	Supplies	48.66	5/4/2021
DREAM RANCH LLC	Computer Supplies	154.26	5/4/2021
DREAM RANCH LLC	Sheriff Inventory	196.80	5/4/2021
DREAM RANCH LLC	Computer Supplies	200.69	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
DREAM RANCH LLC	Supplies	381.06	5/4/2021
DREAM RANCH LLC	Computer Supplies	980.26	5/4/2021
EAN HOLDINGS LLC	Travel	212.47	5/4/2021
EARTHTEK INC	Building Maintenance	180.00	5/4/2021
EARTHTEK INC	Kitchen Maintenance	180.00	5/4/2021
ECOLAB INC	Laundry Services	1,747.30	5/4/2021
ECOLAB INC	Kitchen Supplies	2,652.19	5/4/2021
EDWARD G JONES	Counsel Fees-Crimina	20.00	5/4/2021
EDWARD G JONES	Counsel Fees - Court	275.00	5/4/2021
EDWARD G JONES	Counsel Fees - Court	530.00	5/4/2021
EDWARD G JONES	Counsel Fees - Court	1,125.00	5/4/2021
EDWARD G JONES	Counsel Fees - Court	1,525.00	5/4/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	212.50	5/4/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	250.00	5/4/2021
ELKINS TRUE VALUE HARDWARE	Estray Livestock	26.97	5/4/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,300.00	5/4/2021
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,235.00	5/4/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	1,154.90	5/4/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	249.16	5/4/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	337.08	5/4/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	626.13	5/4/2021
ENVIROMATIC SERVICES	Building Maintenance	880.16	5/4/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	3,466.74	5/4/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	7,810.39	5/4/2021
ENVIROMATIC SERVICES	Building Maintenance	26,325.00	5/4/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,458.04	5/4/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,740.00	5/4/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	465.00	5/4/2021
EVCO PARTNERS LP	Building Maintenance	55.89	5/4/2021
EVCO PARTNERS LP	Kitchen Maintenance	67.85	5/4/2021
EVCO PARTNERS LP	Building Maintenance	88.92	5/4/2021
EVCO PARTNERS LP	Building Maintenance	136.86	5/4/2021
EVCO PARTNERS LP	Building Maintenance	581.81	5/4/2021
EVCO PARTNERS LP	Building Maintenance	854.25	5/4/2021
EVIDENT INC	Supplies	140.74	5/4/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	227.50	5/4/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	400.00	5/4/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	528.75	5/4/2021
FEDEX	Postage	121.86	5/4/2021
FEDEX	Postage	125.36	5/4/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	205.33	5/4/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	339.75	5/4/2021
FIRST CHOICE POWER	Utility Assistance	107.89	5/4/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	272.96	5/4/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	639.00	5/4/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,017.10	5/4/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	103,335.19	5/4/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	13,320.00	5/4/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	32.00	5/4/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	142.35	5/4/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	200.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH TRANSPORTATION AUTHORITY	Advertise/Public Svc	4,760.00	5/4/2021
FORT WORTH WATER DEPARTMENT	Water	91.58	5/4/2021
FORT WORTH WATER DEPARTMENT	Water	238.07	5/4/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,938.78	5/4/2021
FORT WORTH WATER DEPARTMENT	Water	15,563.36	5/4/2021
FORT WORTH WATER DEPARTMENT	Water	44,344.47	5/4/2021
FRANK ADLER	Counsel Fees - Juven	400.00	5/4/2021
FRANK G AUBUCHON	Capital Murder - Exp	2,750.00	5/4/2021
FRANK W NEAL & ASSOC INC	Building Maintenance	1,526.25	5/4/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	5/4/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	284.78	5/4/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	340.16	5/4/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	690.30	5/4/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	807.86	5/4/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	825.90	5/4/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	956.59	5/4/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,220.38	5/4/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	7,380.21	5/4/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	275.00	5/4/2021
G ANDREW PLATT	Counsel Fees - Court	375.00	5/4/2021
G ANDREW PLATT	Counsel Fees - Court	500.00	5/4/2021
GEORGE B MACKEY	Counsel Fees - Court	207.50	5/4/2021
GEORGE B MACKEY	Counsel Fees - Court	900.00	5/4/2021
GEORGE B MACKEY	Counsel Fees - Court	2,010.00	5/4/2021
GEORGE B MACKEY	Counsel Fees - Court	3,810.00	5/4/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	200.00	5/4/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,110.00	5/4/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,210.00	5/4/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	649.69	5/4/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,199.31	5/4/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,053.78	5/4/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	6,882.43	5/4/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	9,761.06	5/4/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	27,550.11	5/4/2021
GORDON-DARBY INC	Subscriptions	33.84	5/4/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	83.07	5/4/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	140.42	5/4/2021
GREEN PLANET 21 INC	Professional Service	4.00	5/4/2021
GREEN PLANET 21 INC	Professional Service	70.50	5/4/2021
GREEN PLANET 21 INC	Professional Service	90.50	5/4/2021
GREYCON INC	Landscaping Expense	536.00	5/4/2021
GROUP O INC	Professional Service	52,345.72	5/4/2021
GROUPWARE TECHNOLOGIES INC	Professional Service	1,125.00	5/4/2021
Grover G Fickes	Travel	905.78	5/4/2021
HAHNFELD HOFFER STANFORD	Professional Service	16,868.50	5/4/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	325.00	5/4/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	195.00	5/4/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	242.50	5/4/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,900.00	5/4/2021
HAROLD V JOHNSON	Counsel Fees - Court	225.00	5/4/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	250.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
HARRY BAXTER HARRIS III	Counsel Fees - CPS	525.00	5/4/2021
HARRY BAXTER HARRIS III	Counsel Fees - Court	600.00	5/4/2021
HENRY J CURRY	Education	50.00	5/4/2021
HENRY J CURRY	Education	50.00	5/4/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/4/2021
HILEY CARS FORT WORTH LP	Central Garage Inv	1,689.63	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	90.00	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	137.50	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	212.50	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	360.00	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	570.00	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	695.00	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,540.00	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,612.50	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,972.50	5/4/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,100.00	5/4/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	248.00	5/4/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	384.40	5/4/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,365.30	5/4/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	600.00	5/4/2021
HOWARD COUNTY CLERK	Criminal Court Menta	523.00	5/4/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/4/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/4/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	2,656.26	5/4/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	780.00	5/4/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,681.00	5/4/2021
INDUSTRIAL POWER LLC	Parts and Supplies	2,061.24	5/4/2021
INFINITY CONTRACTORS INTERNATIONAL	Building Maintenance	18,046.44	5/4/2021
INSTITUTE OF POLICE TECHNOLOGY	Education	495.00	5/4/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/4/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/4/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/4/2021
IRVING HOLDINGS INC	Transportation	92.60	5/4/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	151.15	5/4/2021
IRVING HOLDINGS INC	Medical Claims	1,365.40	5/4/2021
JACK G DUFFY JR	Counsel Fees - Court	452.50	5/4/2021
JACK G DUFFY JR	Counsel Fees - Court	1,880.00	5/4/2021
JACOB & MARTIN LLC	Professional Service	11,999.20	5/4/2021
JAMES GUESS	Professional Service	1,000.00	5/4/2021
JAMES MASEK	Counsel Fees - Juven	100.00	5/4/2021
JAMES MASEK	Counsel Fees - CPS	430.00	5/4/2021
JAMES MASEK	Counsel Fees - CPS	660.00	5/4/2021
JAMES MASEK	Counsel Fees - CPS	860.00	5/4/2021
JAMES MCINTOSH	Health Food Permits	30.00	5/4/2021
James Rizy	Parking	3.00	5/4/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	2,000.00	5/4/2021
JAY HAMDAN	Interpreter Fees	220.00	5/4/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	190.00	5/4/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
JEFFREY W GARDNER	Investigative	515.50	5/4/2021
JERRY WOOD	Counsel Fees - Court	150.00	5/4/2021
JERRY WOOD	Counsel Fees - Court	218.75	5/4/2021
JERRY WOOD	Counsel Fees - Court	393.75	5/4/2021
JERRY WOOD	Counsel Fees - Court	500.00	5/4/2021
JHOUSTON HOLDINGS LLC	Parts and Supplies	138.06	5/4/2021
JIM LANE	Litigation Expense	20.00	5/4/2021
JIM LANE	Counsel Fees - Court	100.00	5/4/2021
JIM LANE	Counsel Fees - Court	820.00	5/4/2021
JIM LANE	Counsel Fees - Court	990.00	5/4/2021
JIM LANE	Counsel Fees - Court	1,130.00	5/4/2021
JOHN EDWARD AVERY	Counsel Fees - Court	325.00	5/4/2021
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	5/4/2021
JOHN G JOHNSON	Counsel Fees - Court	630.00	5/4/2021
JOHN G JOHNSON	Counsel Fees - Court	865.25	5/4/2021
JOHN T BRENDER	Counsel Fees - Court	7.50	5/4/2021
JOHN T BRENDER	Counsel Fees - Court	118.00	5/4/2021
JOHN T BRENDER	Counsel Fees - Court	546.00	5/4/2021
JONATHAN W FOX	Counsel Fees - CPS	291.00	5/4/2021
JONATHAN W FOX	Counsel Fees - Court	683.00	5/4/2021
JONATHAN W FOX	Counsel Fees - CPS	1,125.00	5/4/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	346.25	5/4/2021
JULIE JACOBSON	Counsel Fees - Juven	1,000.00	5/4/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	93.37	5/4/2021
JUST RIGHT PRODUCTS	Clothing	526.34	5/4/2021
JUST RIGHT PRODUCTS	Clothing	1,037.20	5/4/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,590.00	5/4/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	2,480.00	5/4/2021
KARMEN JOHNSON	Counsel Fees - CPS	1,074.00	5/4/2021
KARMEN JOHNSON	Counsel Fees - CPS	1,638.20	5/4/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	5/4/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,775.00	5/4/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	5/4/2021
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	5/4/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	400.00	5/4/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	5/4/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	5/4/2021
KEITH MCKAY	Counsel Fees - Court	60.00	5/4/2021
KEITH MCKAY	Counsel Fees - Court	120.00	5/4/2021
KEITH MCKAY	Counsel Fees - Court	372.50	5/4/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	5/4/2021
KENAN LAW FIRM PC	Counsel Fees - Court	212.50	5/4/2021
Kenneth C Mankins	Education	210.00	5/4/2021
KENNETH N CUTRER	Counsel Fees - Court	325.00	5/4/2021
KENNETH N CUTRER	Counsel Fees - Court	725.00	5/4/2021
KENNETH N CUTRER	Counsel Fees - Court	1,150.00	5/4/2021
KENNETH R GORDON PC	Counsel Fees - Court	250.00	5/4/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,948.75	5/4/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	175.00	5/4/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	301.25	5/4/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	330.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
KNAPP BEGLEY LAW	Counsel Fees - Court	345.00	5/4/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	5/4/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	762.50	5/4/2021
KRISTEN R FAUBUS	Professional Service	228.88	5/4/2021
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	4,382.50	5/4/2021
KROGER TEXAS LP	Food/Hygiene Assista	78.00	5/4/2021
KSM EXCHANGE LLC	Parts and Supplies	125.44	5/4/2021
KSM EXCHANGE LLC	Parts and Supplies	649.05	5/4/2021
KURZ & CO	Food	456.77	5/4/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	193.44	5/4/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	410.08	5/4/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	1,230.00	5/4/2021
LAKESHA SMITH	Counsel Fees - Juven	100.00	5/4/2021
LAKESHA SMITH	Counsel Fees - Juven	800.00	5/4/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.30	5/4/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.05	5/4/2021
LARRY E REED	Counsel Fees - Court	475.00	5/4/2021
LATEPH A ADENIJI	Counsel Fees - Court	168.75	5/4/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	5/4/2021
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	5/4/2021
LAURENCE E BEAVER	Counsel Fees - Juven	500.00	5/4/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	5/4/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	960.00	5/4/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	580.00	5/4/2021
LAW OFFICE OF DAVID KELLEY	Counsel Fees - CPS	1,400.00	5/4/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	770.00	5/4/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	980.00	5/4/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,680.00	5/4/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - Court	400.00	5/4/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	600.00	5/4/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	810.00	5/4/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	5/4/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	725.00	5/4/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,131.25	5/4/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,175.00	5/4/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,550.00	5/4/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	595.00	5/4/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,354.00	5/4/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	150.00	5/4/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,100.00	5/4/2021
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	250.00	5/4/2021
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	1,820.00	5/4/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	175.00	5/4/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	660.00	5/4/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	1,080.00	5/4/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	1,525.00	5/4/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	880.00	5/4/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	910.00	5/4/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	910.00	5/4/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,950.40	5/4/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	2,610.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	200.00	5/4/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	225.00	5/4/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	262.50	5/4/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	5/4/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	800.00	5/4/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	5/4/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	660.00	5/4/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	770.00	5/4/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	325.00	5/4/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	620.00	5/4/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	865.00	5/4/2021
LAWSON PRODUCTS INC	Parts and Supplies	502.94	5/4/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	1,107.00	5/4/2021
LENA POPE HOME INC	Professional Service	130.00	5/4/2021
LENA POPE HOME INC	Professional Service	3,912.26	5/4/2021
LENA POPE HOME INC	Professional Service	15,268.96	5/4/2021
LEX JOHNSTON PC	Counsel Fees - Court	208.00	5/4/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,069.00	5/4/2021
LISA ANN WATSON	Interpreter Fees	85.00	5/4/2021
LISA HOOBLER	Counsel Fees - Court	130.00	5/4/2021
LISA HOOBLER	Counsel Fees - Court	450.00	5/4/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	5/4/2021
LISA MARIE CELLA	Counsel Fees - Juven	200.00	5/4/2021
LOCK TIGHT SECURITY INC	Building Maintenance	307.82	5/4/2021
LOCK TIGHT SECURITY INC	Building Maintenance	1,375.00	5/4/2021
LOWE'S	Parts and Supplies	153.79	5/4/2021
LUNCH BOX	Food	3,200.00	5/4/2021
M FLOYD C I LLC	Investigative	500.00	5/4/2021
M FLOYD C I LLC	Investigative	500.00	5/4/2021
M FLOYD C I LLC	Investigative	500.00	5/4/2021
M FLOYD C I LLC	Investigative	787.50	5/4/2021
M TRENT LOFTIN	Counsel Fees - Court	200.00	5/4/2021
M TRENT LOFTIN	Counsel Fees - Court	200.00	5/4/2021
M TRENT LOFTIN	Counsel Fees - Juven	300.00	5/4/2021
M TRENT LOFTIN	Counsel Fees - Court	475.00	5/4/2021
M TRENT LOFTIN	Counsel Fees - Court	500.00	5/4/2021
M TRENT LOFTIN	Counsel Fees - Court	650.00	5/4/2021
M TRENT LOFTIN	Counsel Fees - Court	1,500.00	5/4/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	213.60	5/4/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	234.24	5/4/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	878.40	5/4/2021
M.A.N.S. DISTRIBUTORS INC	Sheriff Inventory	1,096.00	5/4/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	132.09	5/4/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	175.00	5/4/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	590.00	5/4/2021
MANUEL REYES	Investigative	150.00	5/4/2021
MANUEL REYES	Investigative	350.00	5/4/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	5/4/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	5/4/2021
MARIA JULIANA IPOCK	Interpreter Fees	212.50	5/4/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,520.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
MARY HOLLAND & ASSOCIATES	Counsel Fees - CPS	495.00	5/4/2021
MASTERWORD SERVICES INC	Interpreter Fees	190.96	5/4/2021
MATTRESS ALL STAR INC	Miscellaneous	240.00	5/4/2021
MAVICH LLC	Custodian Supplies	51.12	5/4/2021
MAVICH LLC	Parts and Supplies	238.08	5/4/2021
MAVICH LLC	Field Equipment & Su	239.04	5/4/2021
MAVICH LLC	Supplies	367.63	5/4/2021
MAVICH LLC	Field Equipment & Su	736.56	5/4/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	370.00	5/4/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	515.00	5/4/2021
Melinda Esquibel Brostoski	Travel	170.00	5/4/2021
MELISSA A MAXWELL	Professional Service	457.77	5/4/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	5/4/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	5/4/2021
MELISSA L HAMRICK	Counsel Fees - Court	285.00	5/4/2021
MELISSA L HAMRICK	Counsel Fees - Court	385.00	5/4/2021
MELISSA L HAMRICK	Counsel Fees - CPS	3,330.00	5/4/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	6,632.00	5/4/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	11,195.00	5/4/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	25,983.62	5/4/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	5/4/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	91,667.00	5/4/2021
MHMR OF TARRANT COUNTY	MHMR	312,569.08	5/4/2021
MHMR OF TARRANT COUNTY	MHMR	320,572.92	5/4/2021
MHMR OF TARRANT COUNTY	MHMR	361,189.75	5/4/2021
MHMR OF TARRANT COUNTY	MHMR	372,754.47	5/4/2021
MICHAEL BERGER	Counsel Fees - Juven	900.00	5/4/2021
MICHAEL DEEGAN	Counsel Fees - Court	212.50	5/4/2021
MICHAEL DEEGAN	Counsel Fees - Court	1,060.00	5/4/2021
MICHELLE M STEWART	Professional Service	915.52	5/4/2021
MICHELLE M STEWART	Professional Service	1,602.16	5/4/2021
MIMOSA LANE LLC	Water	29.18	5/4/2021
MIMOSA LANE LLC	Water	36.04	5/4/2021
MRI CONTRACT STAFFING INC	Professional Service	6,054.70	5/4/2021
MRI CONTRACT STAFFING INC	Professional Service	10,203.00	5/4/2021
MSC INDUSTRIAL SUPPLY CO INC	Graphics Inventory	95.54	5/4/2021
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	5/4/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	5/4/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	5/4/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	5/4/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	5/4/2021
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	5/4/2021
MULHOLLAND INDUSTRIES LTD	Supplies	16.50	5/4/2021
MULTATECH ENGINEERING INC	Professional Service	3,108.00	5/4/2021
MYGO CONSULTING INC	Professional Service	5,482.50	5/4/2021
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	589.00	5/4/2021
NAVID ALBAND	Counsel Fees - Court	450.00	5/4/2021
NEW ANSWERNET INC	Rental Assistance	1,047.65	5/4/2021
NEW DAIRY HOLDCO LLC	Food	1,634.08	5/4/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	225.00	5/4/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	425.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	475.00	5/4/2021
NICHOLAS BISHOP	Restitution Payable	100.00	5/4/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	100.00	5/4/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	212.50	5/4/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,070.00	5/4/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	440.00	5/4/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,070.00	5/4/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,960.00	5/4/2021
NORMA L RICO	Professional Service	1,215.56	5/4/2021
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	3.75	5/4/2021
NORTH TEXAS SCALES INC	Building Maintenance	2,142.53	5/4/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.78	5/4/2021
NORTH TX SALES & DISTRIBUTION LLC	Support Services Sup	95.00	5/4/2021
NORTH TX SALES & DISTRIBUTION LLC	Support Services Sup	106.40	5/4/2021
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	1,050.00	5/4/2021
NOVA BIOMEDICAL CORPORATION	Lab Supplies	1,822.32	5/4/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,052.50	5/4/2021
OFFICE OF THE ATTORNEY GENERAL	Constable 4 Fees	49.50	5/4/2021
OLGA CAMPBELL	Counsel Fees - CPS	1,890.00	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	77.60	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	856.96	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	914.64	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,024.32	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,236.00	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,483.20	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,536.48	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,707.20	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,459.92	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,731.52	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,731.52	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,731.52	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,731.52	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,851.04	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,859.28	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,301.88	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,493.76	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,642.08	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,268.00	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,191.20	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,463.04	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,160.56	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,201.28	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,194.56	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,249.92	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,514.24	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,522.56	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,926.08	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,942.72	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,664.88	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,357.60	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,884.80	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,104.32	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	34,047.68	5/4/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	47,281.12	5/4/2021
OVERHEAD DOOR	Building Maintenance	96.00	5/4/2021
OVERHEAD DOOR	Building Maintenance	652.00	5/4/2021
OWENS & OWENS	Counsel Fees - CPS	840.00	5/4/2021
OWENS & OWENS	Counsel Fees - CPS	1,020.00	5/4/2021
OWENS & OWENS	Counsel Fees - CPS	4,300.00	5/4/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	602.50	5/4/2021
Pamela L Cole	Education	65.00	5/4/2021
PAMELA S FERNANDEZ	Litigation Expense	33.81	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	45.00	5/4/2021
PAMELA S FERNANDEZ	Litigation Expense	46.87	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	67.50	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	210.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	210.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	210.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	285.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	305.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	890.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,110.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,900.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,900.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	2,765.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	7,905.00	5/4/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	12,180.00	5/4/2021
PANORAMIC VETPRO INC	Equipment Maintenanc	2,700.00	5/4/2021
PARKER ELECTRIC	Building Maintenance	231.46	5/4/2021
PARNELL E RYAN	Psych Exams/Testimon	700.00	5/4/2021
PARTS TOWN LLC	Kitchen Maintenance	5,744.80	5/4/2021
PATRICK T CURRAN	Counsel Fees - Court	145.00	5/4/2021
PATRICK T CURRAN	Counsel Fees - Court	446.25	5/4/2021
PATRICK T CURRAN	Counsel Fees - Court	1,690.00	5/4/2021
PATTY TILLMAN	Counsel Fees - Juven	200.00	5/4/2021
PATTY TILLMAN	Counsel Fees - Court	335.00	5/4/2021
PATTY TILLMAN	Counsel Fees - Court	427.50	5/4/2021
PATTY TILLMAN	Counsel Fees - CPS	430.00	5/4/2021
PATTY TILLMAN	Counsel Fees - Court	643.00	5/4/2021
PATTY TILLMAN	Counsel Fees - Court	765.00	5/4/2021
PAULA K GREEN	Investigative	498.52	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
PAULA K GREEN	Investigative	527.24	5/4/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	499.05	5/4/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,414.88	5/4/2021
PEPI CORPORATION	Food	289.51	5/4/2021
PEPI CORPORATION	Food	3,106.20	5/4/2021
PGP TITLE INC	Unclaimed Property -	66.45	5/4/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	190.00	5/4/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	250.00	5/4/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	540.00	5/4/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	5/4/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	887.50	5/4/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	5/4/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	5/4/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	5/4/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	173.45	5/4/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	342.00	5/4/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	557.60	5/4/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,672.80	5/4/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	3,222.00	5/4/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	5/4/2021
PRECISION DELTA CORPORATION	Range Supplies	191.00	5/4/2021
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	4,112.50	5/4/2021
PRODUCTIVITY CENTER INC	On-line Service	910.00	5/4/2021
QUADMED INC	Medical Supplies	1,280.00	5/4/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	100.00	5/4/2021
QUEST DIAGNOSTICS INC	Medical Supplies	164.79	5/4/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	270.69	5/4/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	879.13	5/4/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,365.03	5/4/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	2,234.78	5/4/2021
R B EVERETT AND COMPANY	Parts and Supplies	104.08	5/4/2021
R B EVERETT AND COMPANY	Parts and Supplies	1,296.43	5/4/2021
R S HUGHES CO INC	Safety/Tactical Supp	505.40	5/4/2021
RAGOLD CORPORATION	Bedding and Clothing	7,680.00	5/4/2021
RANDY W BOWERS	Counsel Fees - Court	260.00	5/4/2021
RANDY W BOWERS	Counsel Fees - Court	280.00	5/4/2021
RANDY W BOWERS	Counsel Fees - Court	290.00	5/4/2021
RANDY W BOWERS	Counsel Fees - Court	350.00	5/4/2021
RANDY W BOWERS	Counsel Fees - Court	450.00	5/4/2021
RANDY W BOWERS	Counsel Fees - Court	1,270.00	5/4/2021
RASHELLE FETTY	Counsel Fees - Court	270.00	5/4/2021
RAUL NEVAREZ PC	Counsel Fees - Court	227.50	5/4/2021
RAUL NEVAREZ PC	Counsel Fees - Court	380.00	5/4/2021
RAY HALL JR	Counsel Fees - Court	45.00	5/4/2021
RAY HALL JR	Counsel Fees - Juven	100.00	5/4/2021
RAY HALL JR	Counsel Fees - Juven	400.00	5/4/2021
RAY HALL JR	Counsel Fees - Court	475.00	5/4/2021
RAY HALL JR	Counsel Fees - Court	957.50	5/4/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,229.46	5/4/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,546.40	5/4/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	5,821.34	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
RD ADAMS ENTERPRISES LLC	Contract Labor	5,977.99	5/4/2021
READ'S COLLISION LLC	Vehicle Maintenance	4,605.48	5/4/2021
READYREFRESH	Health Promotion Pro	2.99	5/4/2021
READYREFRESH	Food	2,139.88	5/4/2021
READYREFRESH	Bottled Water	2,869.85	5/4/2021
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	8,134.77	5/4/2021
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	5/4/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	5/4/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	5/4/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	32.79	5/4/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	638.00	5/4/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	11,452.52	5/4/2021
REYTECH SERVICES LLC	Non-Track Const/Bldg	103,710.72	5/4/2021
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	883.33	5/4/2021
RHYTHM OPS LLC	Utility Assistance	66.50	5/4/2021
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	5/4/2021
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	5/4/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	75.00	5/4/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	170.00	5/4/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	195.00	5/4/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	288.00	5/4/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	5/4/2021
RITE OF PASSAGE	Medical Supplies	1,184.70	5/4/2021
ROBERT JAMES JONES	Food	562.00	5/4/2021
ROBERT JAMES JONES	Food	1,968.00	5/4/2021
ROBERTA WALKER	Counsel Fees - Court	40.00	5/4/2021
ROBERTA WALKER	Counsel Fees - Court	90.00	5/4/2021
ROBERTA WALKER	Counsel Fees - Court	100.00	5/4/2021
ROBERTA WALKER	Counsel Fees - Court	247.50	5/4/2021
ROBERTSON,ANSCHUTZ,SCHNEID & CRANE	Reporter's Records (35.75	5/4/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	310.00	5/4/2021
ROBINSON & SMART PC	Counsel Fees - CPS	435.00	5/4/2021
ROBINSON & SMART PC	Counsel Fees - CPS	493.33	5/4/2021
ROBINSON & SMART PC	Counsel Fees - Court	800.00	5/4/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,229.99	5/4/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,365.00	5/4/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,750.00	5/4/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,876.66	5/4/2021
ROBINSON & SMART PC	Counsel Fees - CPS	3,646.66	5/4/2021
RONALD COUCH	Counsel Fees - Court	165.00	5/4/2021
RONALD COUCH	Counsel Fees - Court	620.00	5/4/2021
RONALD COUCH	Counsel Fees - Court	650.00	5/4/2021
ROSE ANNA SALINAS	Counsel Fees - Court	175.00	5/4/2021
RT LAWRENCE CORPORATION	Tuition Classroom Tr	2,000.00	5/4/2021
RUGBY HOLDINGS LLC	Non-Tracked Construc	173.30	5/4/2021
RUSSELL FEED INC	Estray Livestock	365.34	5/4/2021
Russell L Schaffner	Travel	270.00	5/4/2021
Rusti D Wingate	Education	210.00	5/4/2021
SABELHAUS LYNCH PLLC	Counsel Fees - Court	125.00	5/4/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,816.25	5/4/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,789.75	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	19,570.28	5/4/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	385.00	5/4/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,310.00	5/4/2021
SAMUEL R TERRY	Counsel Fees - Court	410.00	5/4/2021
SANTIAGO SALINAS	Counsel Fees - Court	422.50	5/4/2021
SCOJO SOLUTIONS LLC	Rental Assistance	1,600.00	5/4/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	445.00	5/4/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	620.00	5/4/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	705.00	5/4/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	5/4/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	830.00	5/4/2021
SEAN COLSTON	Counsel Fees - Court	137.50	5/4/2021
SEAN COLSTON	Counsel Fees - Court	1,400.00	5/4/2021
SEAN COLSTON	Counsel Fees - Court	2,725.00	5/4/2021
SEAN COLSTON	Counsel Fees - Court	4,500.00	5/4/2021
SECRETARY OF STATE OF TEXAS	Bonds	21.00	5/4/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	440.00	5/4/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,580.00	5/4/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	67.50	5/4/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	325.00	5/4/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	697.50	5/4/2021
Shayla D Moses	Dues	180.00	5/4/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	300.00	5/4/2021
SHELTON'S WATER REFINING	Laundry Services	1,300.00	5/4/2021
SHI GOVERNMENT SOLUTIONS INC	Safety/Tactical Supp	108.00	5/4/2021
SIGNATURE AUTOMATION LLC	Building Maintenance	65.98	5/4/2021
SIGNATURE AUTOMATION LLC	Electronic Equipment	5,993.08	5/4/2021
SIMBA INDUSTRIES	Kitchen Maintenance	614.60	5/4/2021
SIMBA INDUSTRIES	Non-Track Equipment	988.88	5/4/2021
SITE PARTNERS LLC	Non-Track Equipment	3,185.00	5/4/2021
SMCM PARTNERSHIP LLC	Field Equipment & Su	579.00	5/4/2021
SOFTWARE ONE INC	Supplies	58.80	5/4/2021
SONIA COUILLARD	Interpreter Fees	170.00	5/4/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	1,125.00	5/4/2021
STAPLES ADVANTAGE	Supplies	10.66	5/4/2021
STAPLES ADVANTAGE	Supplies	12.50	5/4/2021
STAPLES ADVANTAGE	Supplies	14.10	5/4/2021
STAPLES ADVANTAGE	Supplies	14.96	5/4/2021
STAPLES ADVANTAGE	Supplies	15.81	5/4/2021
STAPLES ADVANTAGE	Supplies	28.61	5/4/2021
STAPLES ADVANTAGE	Supplies	30.09	5/4/2021
STAPLES ADVANTAGE	Supplies	30.27	5/4/2021
STAPLES ADVANTAGE	Supplies	36.60	5/4/2021
STAPLES ADVANTAGE	Supplies	40.27	5/4/2021
STAPLES ADVANTAGE	Supplies	43.21	5/4/2021
STAPLES ADVANTAGE	Supplies	51.42	5/4/2021
STAPLES ADVANTAGE	Supplies	52.63	5/4/2021
STAPLES ADVANTAGE	Supplies	59.79	5/4/2021
STAPLES ADVANTAGE	Supplies	59.99	5/4/2021
STAPLES ADVANTAGE	Supplies	61.76	5/4/2021
STAPLES ADVANTAGE	Custodian Supplies	69.84	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	88.73	5/4/2021
STAPLES ADVANTAGE	Supplies	97.74	5/4/2021
STAPLES ADVANTAGE	Supplies	111.26	5/4/2021
STAPLES ADVANTAGE	Supplies	112.44	5/4/2021
STAPLES ADVANTAGE	Supplies	115.13	5/4/2021
STAPLES ADVANTAGE	Supplies	115.30	5/4/2021
STAPLES ADVANTAGE	Supplies	125.28	5/4/2021
STAPLES ADVANTAGE	Supplies	148.80	5/4/2021
STAPLES ADVANTAGE	Supplies	156.66	5/4/2021
STAPLES ADVANTAGE	Supplies	172.83	5/4/2021
STAPLES ADVANTAGE	Supplies	177.68	5/4/2021
STAPLES ADVANTAGE	Supplies	179.99	5/4/2021
STAPLES ADVANTAGE	Supplies	219.11	5/4/2021
STAPLES ADVANTAGE	Supplies	244.97	5/4/2021
STAPLES ADVANTAGE	Computer Supplies	257.10	5/4/2021
STAPLES ADVANTAGE	Supplies	267.46	5/4/2021
STAPLES ADVANTAGE	Supplies	269.80	5/4/2021
STAPLES ADVANTAGE	Supplies	284.12	5/4/2021
STAPLES ADVANTAGE	Supplies	300.75	5/4/2021
STAPLES ADVANTAGE	Building Maintenance	316.94	5/4/2021
STAPLES ADVANTAGE	Supplies	335.23	5/4/2021
STAPLES ADVANTAGE	Supplies	352.49	5/4/2021
STAPLES ADVANTAGE	Supplies	549.90	5/4/2021
STAPLES ADVANTAGE	Supplies	1,359.88	5/4/2021
STAPLES ADVANTAGE	Sheriff Inventory	1,363.00	5/4/2021
STARTEX POWER	Utility Assistance	251.82	5/4/2021
STATE FARM INSURANCE	Bonds	50.00	5/4/2021
STEELE & FREEMAN INC	Retainage	(129,409.80)	5/4/2021
STEELE & FREEMAN INC	Professional Service	2,671,766.80	5/4/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	337.25	5/4/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	504.50	5/4/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	591.00	5/4/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	824.50	5/4/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	975.00	5/4/2021
STEPHEN D HANDY PLLC	Counsel Fees - Court	175.00	5/4/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	282.50	5/4/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	870.00	5/4/2021
STEVEN JUMES	Counsel Fees - Court	367.50	5/4/2021
STEVEN JUMES	Counsel Fees - Court	610.00	5/4/2021
STEVEN JUMES	Counsel Fees - Court	640.00	5/4/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	690.00	5/4/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	1,390.00	5/4/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	328.43	5/4/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	375.38	5/4/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	505.40	5/4/2021
SUMMUS INDUSTRIES INC	Supplies	871.05	5/4/2021
SUZY VANEGAS	Counsel Fees - Court	682.50	5/4/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	5/4/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	74.25	5/4/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	143.25	5/4/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	200.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	235.00	5/4/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,850.00	5/4/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	467.50	5/4/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	485.00	5/4/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	525.00	5/4/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	5/4/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	287.50	5/4/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	5/4/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	5/4/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	5/4/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,400.00	5/4/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	5/4/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	100.00	5/4/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	760.00	5/4/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	5/4/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,450.00	5/4/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	5/4/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	5/4/2021
THE SPOKEN WORD LLC	Interpreter Fees	300.00	5/4/2021
THE TREE HOUSE INC	Supplies	580.00	5/4/2021
THE TREE HOUSE INC	Supplies	586.00	5/4/2021
THE TREE HOUSE INC	Supplies	1,486.80	5/4/2021
THERMO FLUIDS INC	Disposal Service	26.25	5/4/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	410.00	5/4/2021
THOMAS D MURPHREE	Counsel Fees - Court	2,275.00	5/4/2021
TIM MOORE	Counsel Fees - Court	300.00	5/4/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	295.00	5/4/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,880.00	5/4/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	773.75	5/4/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,075.00	5/4/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	840.00	5/4/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	331.25	5/4/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	412.50	5/4/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	675.00	5/4/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	5/4/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,600.00	5/4/2021
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	3,730.30	5/4/2021
TRAVIS YOUNG	Counsel Fees - Court	945.00	5/4/2021
TRAVIS YOUNG	Counsel Fees - Court	1,005.00	5/4/2021
TRIPLE - C FENCE LLC	Building Maintenance	6,865.00	5/4/2021
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	299.67	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	149.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	173.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	195.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	575.00	5/4/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	786.00	5/4/2021
TUAN H NGO	Rental Assistance	1,100.00	5/4/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.03	5/4/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	296.49	5/4/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	998.03	5/4/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3,105.26	5/4/2021
U S CORRECTIONS LLC	Professional Service	2,530.00	5/4/2021
U S VENTURE INC	Building Maintenance	274.91	5/4/2021
U S VENTURE INC	Building Maintenance	279.74	5/4/2021
U S VENTURE INC	Fuel	315.08	5/4/2021
U S VENTURE INC	Gasoline Inventory	16,820.03	5/4/2021
U S VENTURE INC	Gasoline Inventory	36,799.38	5/4/2021
ULINE INC	Non-Track Equipment	1,286.00	5/4/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	247.77	5/4/2021
UNIFIRST HOLDINGS INC	Supplies	1.38	5/4/2021
UNIFIRST HOLDINGS INC	Supplies	3.48	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	5/4/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	7.16	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.48	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.48	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.04	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	5/4/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.80	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.48	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.28	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.68	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.60	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	72.32	5/4/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.84	5/4/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	5/4/2021
UNITED MEDICAL EQUIPMENT BUSINESS	Medical Supplies	208.98	5/4/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	18.46	5/4/2021
UNIVERSE TECHNICAL TRANSLATION INC	Advertise/Public Svc	634.46	5/4/2021
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	855.00	5/4/2021
VANTOORN & ASSOCIATES INC	Captial Murder - Oth	4,201.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	292.50	5/4/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,310.00	5/4/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,670.00	5/4/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,530.00	5/4/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	5/4/2021
VENKATA R NAKARAKANTI	Health Food Permits	45.00	5/4/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	379.43	5/4/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,695.03	5/4/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	330.00	5/4/2021
VICTORY SUPPLY INC	Bedding and Clothing	1,995.00	5/4/2021
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	5/4/2021
VIRGINIA CARTER	Counsel Fees - Court	272.50	5/4/2021
VIRGINIA CARTER	Counsel Fees - Court	360.00	5/4/2021
VIRGINIA CARTER	Counsel Fees - Court	480.00	5/4/2021
VIRGINIA CARTER	Counsel Fees - Court	720.00	5/4/2021
VWR INTERNATIONAL LLC	Lab Supplies	82.78	5/4/2021
WALL STREET HOSPITALITY LTD	Education	566.87	5/4/2021
WALMART #01-5080	Food/Hygiene Assista	26.00	5/4/2021
WALMART RESTITUTION RECOVERY	Restitution Payable	99.13	5/4/2021
WALT A CLEVELAND	Counsel Fees - Court	145.00	5/4/2021
WALT A CLEVELAND	Counsel Fees - Court	570.00	5/4/2021
WARREN ST JOHN	Counsel Fees - Court	250.00	5/4/2021
WARREN ST JOHN	Counsel Fees - Court	450.00	5/4/2021
WARREN ST JOHN	Counsel Fees - Court	1,387.50	5/4/2021
WARREN ST JOHN	Counsel Fees - Court	3,900.00	5/4/2021
WEDGE SUPPLY LLC	Custodian Supplies	24.10	5/4/2021
WEDGE SUPPLY LLC	Custodian Supplies	45.36	5/4/2021
WENDELL W SHEFFIELD IV	Professional Service	457.77	5/4/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,330.00	5/4/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,810.00	5/4/2021
WEST SIDE LANDFILL WM	Disposal Service	208.74	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	50.75	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	5/4/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	156.50	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	160.80	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	187.60	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	203.00	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	283.30	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	5/4/2021
WESTERN-BRW PAPER CO INC	Supplies	804.00	5/4/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,288.00	5/4/2021
WESTEX IRON & METAL	Central Garage Inv	23.20	5/4/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	510.00	5/4/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	770.00	5/4/2021
WILLBANKS METALS INC	Building Maintenance	875.00	5/4/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	5/4/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	236.25	5/4/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	355.00	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	705.00	5/4/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,980.00	5/4/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	250.00	5/4/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	5/4/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	888.75	5/4/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	370.00	5/4/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	985.00	5/4/2021
WINFIELD SOLUTIONS LLC	Building Maintenance	326.50	5/4/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/4/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/4/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/4/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	5/4/2021
WM BARRY NORMAN	Psych Exams/Testimon	550.00	5/4/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/4/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	5/4/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,500.00	5/4/2021
WM BARRY NORMAN	Psych Exams/Testimon	2,050.00	5/4/2021
WOODWARD YOUTH CORPORATION	Medical Supplies	276.28	5/4/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	(309.53)	5/4/2021
ZIMMERER-KUBOTA INC	Field Equipment & Su	20.00	5/4/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	425.06	5/4/2021
COURT CLAIMS TOTAL		6,965,708.22	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - May 04, 2021

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	662.00	5/4/2021
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	5/4/2021
BUSINESS INTERIORS	Equipment Rentals	197.00	5/4/2021
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	20,456.00	5/4/2021
David L Richards	Dues	250.00	5/4/2021
Dennis W Davidson	Mileage Allowance	26.88	5/4/2021
DIRECTV INC	Subscriptions	223.99	5/4/2021
DREAM RANCH LLC	Supplies	403.66	5/4/2021
GREG OR BARBARA WRIGHT	Probation Fees	20.00	5/4/2021
Katherine E Owens	Education	115.00	5/4/2021
Leighton G Iles	Travel	367.00	5/4/2021
MHN SERVICES	Employee Assistance	970.06	5/4/2021
OPERATIONAL SUPPORT SERVICES INC	Education	200.00	5/4/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	5/4/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	5/4/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,400.00	5/4/2021
Shequita L Burrell	Transportation	26.93	5/4/2021
Shequita L Burrell	Juvenile Transportat	35.00	5/4/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	267.50	5/4/2021
UPS/UNITED PARCEL SERVICE	Postage	26.90	5/4/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	251.48	5/4/2021
NON COURT CLAIMS TOTAL		27,949.40	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		6,993,657.62	
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Vendor Name	Item Description	Paid Amount	Check Date
FY 2021 YTD CLAIMS GRAND TOTAL		154,520,811.11	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - May 04, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
Ash Grove Cement Company	Non-Track Equipment	8,743.23	5/4/2021
C L E A T	LE Association	9,669.00	5/4/2021
CDB General Contractors LLC	Non-Track Equipment	63,290.90	5/4/2021
Charter Communications	Subscriptions	94.56	5/4/2021
Charter Communications	Subscriptions	7.99	5/4/2021
CIGNA Dental	Dental Claims AC DHMO	32,343.84	5/4/2021
CIGNA Dental	Dental Claims RT DHMO	8,441.73	5/4/2021
Cintas Corporation	Medical Supplies	6,300.00	5/4/2021
Constellation NewEnergy Inc	Electricity	381,546.39	5/4/2021
CVS Caremark	Prescription Claims PPO-AC	551,940.01	5/4/2021
CVS Caremark	Prescription Claims PPO-RT	128,091.72	5/4/2021
CVS Caremark	Prescription Claims HDP -AC	18,321.71	5/4/2021
CVS Caremark	Prescription Claims HDP -RT	754.33	5/4/2021
CVS Caremark	Prescription Admin PPO-AC	1,450.00	5/4/2021
CVS Caremark	Prescription Admin PPO-RT	60.00	5/4/2021
DirecTV Inc	Subscriptions	188.99	5/4/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/4/2021
Fraternal Order of Police #44	LE Association	575.00	5/4/2021
Hyun Rocco	Education	170.00	5/4/2021
Internal Revenue Service	5001 Tax Levy	235.00	5/4/2021
IRS FICA EE	FICA-Employee	724,434.90	5/4/2021
IRS FICA ER	FICA-Employer	724,435.01	5/4/2021
IRS FIT	FIT Withholding	1,186,255.82	5/4/2021
IRS MED EE	Medicare-Employee	169,424.66	5/4/2021
IRS MED ER	Medicare-Employer	169,424.69	5/4/2021
Joshua A Flowers	Education	170.00	5/4/2021
Lincoln Financial Group	Deferred Comp	42,194.00	5/4/2021
Mary Louise Nicholson, Tarrant County Clerk	Trust - Constable 8	310.22	5/4/2021
Megan Peterson	Child Support - Direct	361.29	5/4/2021
Metropolitan Life	Metlife	5,269.66	5/4/2021
MHMR of Tarrant County	MHMR	361,891.75	5/4/2021
Mississippi Dept of Human Services	Child Support	324.02	5/4/2021
Nationwide Retirement Solutions	Deferred Comp	115,662.17	5/4/2021
New Answernet Inc	Rental Assistance	15,824.22	5/4/2021
NLLEO Greater Tarrant County	LE Association	264.00	5/4/2021
Oklahoma Dept of Human Services	Child Support	90.72	5/4/2021
Optum Bank	EE Health Savings	28,997.39	5/4/2021
Optum Bank	HSR Employer Seed	519.28	5/4/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,222.16	5/4/2021
Police & Firefighters Ins Assoc	LE Association	13,362.21	5/4/2021
Prepaid Legal Services	Prepaid Attorney	1,200.00	5/4/2021
Quincy Dunn	Trust - Constable 4	1,719.20	5/4/2021
Rainwater Transmission, LLC	Trust - Constable 4	1.80	5/4/2021
Recovery Monitoring Solutions Corp	Electronic Monitoring	208.00	5/4/2021
Tarrant Co. P/R Acct	Payroll Transfers	8,438,168.40	5/4/2021
Tarrant County Deputy Sheriff	LE Association	2,224.75	5/4/2021

Vendor Name	Item Description	Paid Amount	Check Date
Tarrant County District Clerk	Sherif Bd Collateral	30,000.00	5/4/2021
Texas Child Support Disbursement	Child Support	45,371.91	5/4/2021
Texas Municipal Police Association	LE Association	98.00	5/4/2021
Tim Truman	5006 Chapter 13 Levy	5,783.78	5/4/2021
TRT Holdings Inc	Education	355.35	5/4/2021
TRT Holdings Inc	Education	355.35	5/4/2021
United Way	United Fund	2,108.01	5/4/2021
UnitedHealthcare	Medical Claims	1,979,560.28	5/4/2021
UnitedHealthcare	Medical Claims	147,508.10	5/4/2021
UnitedHealthcare	125 Flex Claims	66,476.52	5/4/2021
VALIC Retirement	Deferred Comp	25,951.94	5/4/2021
Various- See Attached	Various- See Attached	25,481.82	5/4/2021
Various- See Attached	Various- See Attached	7,310.09	5/4/2021
Various- See Attached	Various- See Attached	634.46	5/4/2021
Various- See Attached	Various- See Attached	988.88	5/4/2021
Various- See Attached	Various- See Attached	39,125.54	5/4/2021
Various- See Attached	Various- See Attached	130,797.63	5/4/2021
Various- See Attached	Various- See Attached	1,102.08	5/4/2021
Various- See Attached	Various- See Attached	10,030.40	5/4/2021
Various- See Attached	Various- See Attached	136,225.05	5/4/2021
Various- See Attached	Various- See Attached	105,914.58	5/4/2021
Various- See Attached	Rental Assistance	174,379.70	5/4/2021
Various- See Attached	Utility Assistance	3,105.45	5/4/2021
Victory Abode Apartments	Rental Assistance	10,482.23	5/4/2021
YMCA	YMCA	1,309.26	5/4/2021
York Risk Services Group	Worker's Comp - 04/26/21 - 05/02/21	48,079.51	5/4/2021
ADDENDUM GRAND TOTAL		16,218,068.18	
CURRENT PERIOD PAYMENT TOTAL		23,211,725.80	
CURRENT PERIOD VOIDS		(361,388.75)	
CURRENT PERIOD GRAND TOTAL		22,850,337.05	
FY 2021 YTD PAYMENT TOTAL		530,691,429.02	
FY 2021 YTD VOIDS		(1,368,322.52)	
FY 2021 YTD GRAND TOTAL		529,323,106.50	