

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - February 02, 2021

Vendor Name	Item Description	Paid Amount	Check Date
1000 MILL CROSSING LLC	Utility Assistance	145.94	2/2/2021
1000 MILL CROSSING LLC	Rental Assistance	844.00	2/2/2021
22KILL	Professional Service	1,380.00	2/2/2021
22ND CENTURY TECHNOLOGIES INC	Elections Contract L	6,263.82	2/2/2021
3500 RIVERSIDE LLC	Rental Assistance	850.00	2/2/2021
3M COMPANY	Sign Shop Inventory	3,600.00	2/2/2021
6 STONES MISSION NETWORK	Donations	15,000.00	2/2/2021
6218 FINBRO DRIVE LLC	Utility Assistance	54.63	2/2/2021
6218 FINBRO DRIVE LLC	Rental Assistance	740.00	2/2/2021
6500 HULEN LP	Utility Assistance	240.68	2/2/2021
A & G PIPING INC	Building Maintenance	575.24	2/2/2021
A & G PIPING INC	Building Maintenance	5,152.00	2/2/2021
A & R CALLOWAY LLC	Rent Subsidy to Land	1,732.50	2/2/2021
A FEW GOOD PEOPLE INC	Software Maintenance	3,229.05	2/2/2021
ABBOTT NUTRITION	Medical Supplies	304.68	2/2/2021
ABE FACTOR	Counsel Fees - Court	530.00	2/2/2021
ABE FACTOR	Counsel Fees - Court	716.25	2/2/2021
ABLE COMMUNICATIONS INC	Data Transmission Li	15,662.61	2/2/2021
ADAM L ARRINGTON	Litigation Expense	32.50	2/2/2021
ADAM L ARRINGTON	Counsel Fees - Court	497.50	2/2/2021
ADAM L ARRINGTON	Counsel Fees - Court	1,976.50	2/2/2021
ADAM L ARRINGTON	Counsel Fees - Court	3,040.00	2/2/2021
ADDISAFE OF NORTH TEXAS INC	Building Maintenance	203.25	2/2/2021
ADDISAFE OF NORTH TEXAS INC	Supplies	339.75	2/2/2021
ADORAMA INC	Supplies	37.95	2/2/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	260.00	2/2/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	375.24	2/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	1,850.00	2/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	118,646.12	2/2/2021
AIRGAS USA LLC	Parts and Supplies	59.52	2/2/2021
ALBERTSON'S 4124	Food/Hygiene Assista	29.00	2/2/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	145.00	2/2/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	420.00	2/2/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	966.00	2/2/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	186.25	2/2/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,475.00	2/2/2021
ALICIA R MCDONALD	Counsel Fees - Court	540.00	2/2/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	2/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	2/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,570.00	2/2/2021
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	2/2/2021
ALLEN-ROSALES LAW FIRM PC	Counsel Fees - Proba	1,000.00	2/2/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	28.42	2/2/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	58.04	2/2/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	83.96	2/2/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	186.02	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	251.00	2/2/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	279.23	2/2/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	373.91	2/2/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	212.50	2/2/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	2/2/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	2/2/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	475.00	2/2/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,518.13	2/2/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,100.00	2/2/2021
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	2,246.50	2/2/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	600.00	2/2/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,200.00	2/2/2021
AMBIT ENERGY LLC	Utility Assistance	410.26	2/2/2021
AMERCARE PRODUCTS INC	Shrff Commissary Inv	3,525.00	2/2/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	2/2/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	2/2/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	2/2/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	22,161.07	2/2/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	186,966.33	2/2/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	2/2/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	2/2/2021
ANAND PAG INC	Non-Tracked Equipmen	10,080.00	2/2/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	385.00	2/2/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	680.00	2/2/2021
ANTHONY BAUMGARTE JR	Restitution Payable	150.00	2/2/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	415.00	2/2/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,243.50	2/2/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	450.00	2/2/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,159.90	2/2/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,591.20	2/2/2021
APS FIRECO	Building Maintenance	53.57	2/2/2021
APS FIRECO	Building Maintenance	255.00	2/2/2021
APS FIRECO	Building Maintenance	318.75	2/2/2021
APS FIRECO	Building Maintenance	340.00	2/2/2021
APS FIRECO	Building Maintenance	340.00	2/2/2021
APS FIRECO	Building Maintenance	340.00	2/2/2021
APS FIRECO	Building Maintenance	340.00	2/2/2021
APS FIRECO	Building Maintenance	340.00	2/2/2021
APS FIRECO	Building Maintenance	430.72	2/2/2021
APS FIRECO	Building Maintenance	481.08	2/2/2021
APS FIRECO	Building Maintenance	637.50	2/2/2021
APS FIRECO	Building Maintenance	718.80	2/2/2021
APS FIRECO	Building Maintenance	1,167.04	2/2/2021
APS FIRECO	Building Maintenance	3,838.62	2/2/2021
APS FIRECO	Building Maintenance	6,000.00	2/2/2021
ARLINGTON COURT REPORTING INC	Professional Service	686.64	2/2/2021
ARLINGTON WATER UTILITIES	Water	16.55	2/2/2021
ARLINGTON WATER UTILITIES	Water	25.56	2/2/2021
ARLINGTON WATER UTILITIES	Water	36.40	2/2/2021
ARLINGTON WATER UTILITIES	Water	108.28	2/2/2021
ARLINGTON WATER UTILITIES	Water	552.29	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
ARLINGTON WATER UTILITIES	Water	861.86	2/2/2021
ARROW MAGNOLIA CO	Parts and Supplies	1,099.45	2/2/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	2/2/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	2/2/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	2/2/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	500.00	2/2/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	50.00	2/2/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	50.00	2/2/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	60.00	2/2/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	2/2/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	60.00	2/2/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	165.00	2/2/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	288.00	2/2/2021
AT&T MOBILITY	Telephone - Mobile	42.00	2/2/2021
AT&T MOBILITY	Telephone - Mobile	49.92	2/2/2021
AT&T MOBILITY	Telephone - Mobile	83.47	2/2/2021
AT&T MOBILITY	Telephone - Mobile	126.50	2/2/2021
AT&T MOBILITY	Telephone - Mobile	610.83	2/2/2021
AT&T MOBILITY	Telephone - Mobile	816.40	2/2/2021
AT&T MOBILITY	Telephone - Mobile	817.40	2/2/2021
ATMOS ENERGY CORP	Gas	4.68	2/2/2021
ATMOS ENERGY CORP	Gas	23.27	2/2/2021
ATMOS ENERGY CORP	Gas	26.97	2/2/2021
ATMOS ENERGY CORP	Gas	26.97	2/2/2021
ATMOS ENERGY CORP	Gas	54.30	2/2/2021
ATMOS ENERGY CORP	Gas	68.80	2/2/2021
ATMOS ENERGY CORP	Gas	213.84	2/2/2021
ATMOS ENERGY CORP	Gas	302.22	2/2/2021
ATMOS ENERGY CORP	Gas	350.45	2/2/2021
ATMOS ENERGY CORP	Gas	387.10	2/2/2021
ATMOS ENERGY CORP	Gas	389.77	2/2/2021
ATMOS ENERGY CORP	Gas	416.30	2/2/2021
ATMOS ENERGY CORP	Gas	497.15	2/2/2021
ATMOS ENERGY CORP	Gas	531.72	2/2/2021
ATMOS ENERGY CORP	Gas	574.93	2/2/2021
ATMOS ENERGY CORP	Gas	627.41	2/2/2021
ATMOS ENERGY CORP	Gas	832.18	2/2/2021
ATMOS ENERGY CORP	Gas	835.08	2/2/2021
ATMOS ENERGY CORP	Gas	845.53	2/2/2021
ATMOS ENERGY CORP	Gas	955.84	2/2/2021
ATMOS ENERGY CORP	Gas	1,488.15	2/2/2021
ATMOS ENERGY CORP	Gas	2,193.55	2/2/2021
ATMOS ENERGY CORP	Gas	5,797.65	2/2/2021
ATMOS ENERGY CORP	Gas	10,400.79	2/2/2021
ATMOS ENERGY CORP	Gas	13,626.83	2/2/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	788.37	2/2/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	2,402.89	2/2/2021
AUTONATION	Vehicle Maintenance	7.00	2/2/2021
B & H PHOTO VIDEO	Photo Processing	163.95	2/2/2021
B & T BEST TOWS LLC	Central Garage Inv	60.00	2/2/2021
B & T BEST TOWS LLC	Wrecker Service	240.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
B & T BEST TOWS LLC	Wrecker Service	330.00	2/2/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	528.34	2/2/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	175.00	2/2/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	455.50	2/2/2021
BARRY ALFORD	Counsel Fees - Court	420.00	2/2/2021
BARRY ALFORD	Counsel Fees - Court	650.00	2/2/2021
BARRY ALFORD	Counsel Fees - Court	860.00	2/2/2021
BELMONT ICEHOUSE	Advertising/Public S	27,273.75	2/2/2021
BEN E KEITH COMPANY	Medical Supplies	228.98	2/2/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	2/2/2021
BEYOND TECHNOLOGY INC	Computer Supplies	196.44	2/2/2021
BLAGG TIRE WHOLESALE	Disposal Service	110.00	2/2/2021
BLAGG TIRE WHOLESALE	Tires and Tubes	559.83	2/2/2021
BLAGG TIRE WHOLESALE	Central Garage Inv	2,189.60	2/2/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	199.60	2/2/2021
BOYS & GIRLS CLUBS OF GREATER	Public Assist-Subrec	7,221.63	2/2/2021
BRADFORD SHAW	Counsel Fees - Court	70.00	2/2/2021
BRADFORD SHAW	Counsel Fees - Court	80.00	2/2/2021
BRADFORD SHAW	Counsel Fees - Juven	158.50	2/2/2021
BRADFORD SHAW	Counsel Fees - Court	888.00	2/2/2021
Brenda Herndon Johnston	Education	325.00	2/2/2021
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	27,650.00	2/2/2021
BRINKS INCORPORATED	Armored Car Messenge	28.17	2/2/2021
BRINKS INCORPORATED	Armored Car Messenge	28.17	2/2/2021
BRINKS INCORPORATED	Armored Car Messenge	84.51	2/2/2021
BRINKS INCORPORATED	Armored Car Messenge	140.85	2/2/2021
BRINKS INCORPORATED	Armored Car Messenge	169.02	2/2/2021
BRINKS INCORPORATED	Armored Car Messenge	450.72	2/2/2021
BRINKS INCORPORATED	Armored Car Messenge	523.89	2/2/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	2/2/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	2/2/2021
BROOKS INTERNET SOFTWARE INC	Software Maintenance	52.49	2/2/2021
BROTHERS PRODUCE OF DALLAS INC	Food	1,035.53	2/2/2021
BRUCE ASHWORTH	Counsel Fees - Court	1,540.00	2/2/2021
BRYAN EDWARD WILSON	Counsel Fees - Court	75.00	2/2/2021
BRYAN EDWARD WILSON	Counsel Fees - Court	122.50	2/2/2021
BRYAN EDWARD WILSON	Counsel Fees - Court	325.00	2/2/2021
BRYAN EDWARD WILSON	Counsel Fees - Court	737.75	2/2/2021
BRYAN EDWARD WILSON	Counsel Fees - Court	847.50	2/2/2021
BUSINESS INTERIORS	Non-Tracked Equipmen	960.33	2/2/2021
BUSINESS INTERIORS	Non-Tracked Equipmen	1,871.38	2/2/2021
BUYERS BARRICADES INC	Equipment Rentals	1,502.00	2/2/2021
CALINMACKBEAU LLC	Equipment Maintenanc	190.25	2/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	120.00	2/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	235.00	2/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	250.00	2/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	307.50	2/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	365.00	2/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	860.00	2/2/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	2/2/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Court	1,750.00	2/2/2021
CAROLE KERR	Counsel Fees - Court	137.50	2/2/2021
CARRIER CORPORATION	Air Conditioning Mai	2,033.57	2/2/2021
CARRIER CORPORATION	Air Conditioning Mai	2,073.00	2/2/2021
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	2/2/2021
CARY M SCHROEDER	Counsel Fees - Proba	1,000.00	2/2/2021
CASEY COLE	Counsel Fees - Court	375.00	2/2/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	2/2/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,110.00	2/2/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,240.00	2/2/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	3,130.00	2/2/2021
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	827.62	2/2/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	57.00	2/2/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	130.00	2/2/2021
CATHOLIC CHARITIES DIOCESE OF FTW	County Projects	10,000.00	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	13.20	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	23.29	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	28.62	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	29.37	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	39.31	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	39.86	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	164.57	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	169.37	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	271.94	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	316.19	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	338.65	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	399.43	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	417.14	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	609.03	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	647.26	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	810.61	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	828.70	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	829.35	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	864.13	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	878.23	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,034.67	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,051.05	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,239.59	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,430.48	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,520.93	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,541.02	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,567.25	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,608.39	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,220.77	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,430.35	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,566.93	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,877.42	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	3,194.33	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	3,691.15	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	3,965.54	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,280.71	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	4,413.67	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,719.48	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,880.08	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,464.74	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,051.47	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,326.61	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,329.63	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,486.94	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	7,066.63	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	10,987.05	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	13,934.94	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	14,930.64	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	18,100.85	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	18,496.85	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	20,225.37	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	21,532.05	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	36,844.94	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	40,911.97	2/2/2021
CAVALLO ENERGY TEXAS LLC	Electricity	42,866.56	2/2/2021
CDCAT- REGION 5 COUNTY DISTRICT	Dues	50.00	2/2/2021
CDW GOVERNMENT	Supplies	20.55	2/2/2021
CDW GOVERNMENT	Voting Supplies	411.16	2/2/2021
CDW GOVERNMENT	Non-Track Equipment	610.89	2/2/2021
CDW GOVERNMENT	Computer Supplies	1,050.72	2/2/2021
CDW GOVERNMENT	Capital Outlay-Low V	6,032.91	2/2/2021
CDW GOVERNMENT	Non-Tracked Equipmen	8,688.06	2/2/2021
CDW GOVERNMENT	Capital Outlay-Low V	44,901.00	2/2/2021
CELLCO PARTNERSHIP	Telephone - Mobile	29.24	2/2/2021
CELLCO PARTNERSHIP	Telephone - Mobile	29.24	2/2/2021
CELLCO PARTNERSHIP	Telephone - Mobile	58.48	2/2/2021
CELLCO PARTNERSHIP	Telephone - Mobile	58.48	2/2/2021
CELSO VIDAURRI III	Counsel Fees - Court	349.00	2/2/2021
CERILLIANT CORPORATION	Lab Supplies	811.11	2/2/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	540.00	2/2/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	1,990.00	2/2/2021
CHARLES H ROACH	Counsel Fees - Court	735.00	2/2/2021
CHARLES H ROACH	Counsel Fees - Court	925.00	2/2/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	40.00	2/2/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	210.00	2/2/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	645.00	2/2/2021
CHEM AQUA	Air Conditioning Mai	127.50	2/2/2021
CHEM AQUA	Air Conditioning Mai	127.50	2/2/2021
CHEM AQUA	Laundry Services	225.00	2/2/2021
CHEM AQUA	Air Conditioning Mai	282.75	2/2/2021
CHEM AQUA	Air Conditioning Mai	282.75	2/2/2021
CHEM AQUA	Air Conditioning Mai	667.03	2/2/2021
CHEM AQUA	Air Conditioning Mai	706.73	2/2/2021
CHEM AQUA	Air Conditioning Mai	854.46	2/2/2021
CHOU LIM	Rental Assistance	900.00	2/2/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	200.00	2/2/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	600.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,150.00	2/2/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	990.00	2/2/2021
CIRSBY LLC	Professional Service	800.00	2/2/2021
CITY OF ARLINGTON	Professional Service	136,698.75	2/2/2021
CITY OF BEDFORD	Water	129.49	2/2/2021
CITY OF BEDFORD	Water	348.11	2/2/2021
CITY OF FORT WORTH	City of Fort Worth	136.50	2/2/2021
CITY OF LAKE WORTH	Water	20.00	2/2/2021
CITY OF LAKE WORTH	Water	20.00	2/2/2021
CITY OF LAKE WORTH	Water	20.00	2/2/2021
CITY OF LAKE WORTH	Water	79.00	2/2/2021
CITY OF LAKE WORTH	Water	128.78	2/2/2021
CITY OF LAKE WORTH	Water	128.78	2/2/2021
CITY OF LAKE WORTH	Water	141.37	2/2/2021
CITY OF NORTH RICHLAND HILLS	Water	736.58	2/2/2021
CJ INVESTIGATION & SECURITY LLC	Interpreter Fees	425.76	2/2/2021
CLAYTON CHILD CARE INC	Public Assist-Other	45,864.50	2/2/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,156.50	2/2/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	425.00	2/2/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	1,200.00	2/2/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	3,815.00	2/2/2021
CLIFFORD M HAYES	Visiting Judges	770.64	2/2/2021
CLINICAL IMAGE MANAGEMENT SYSTEMS	Capital Outlay-Furni	505,500.00	2/2/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	72.84	2/2/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	556.20	2/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	2/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	195.00	2/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	210.00	2/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	430.00	2/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	862.50	2/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	865.00	2/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,120.00	2/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,540.00	2/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,240.00	2/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,214.54	2/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,599.84	2/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,754.14	2/2/2021
COLLABORATIVE RESEARCH LLC	Professional Service	120.73	2/2/2021
COLLABORATIVE RESEARCH LLC	Professional Service	241.47	2/2/2021
COLLABORATIVE RESEARCH LLC	Professional Service	1,637.80	2/2/2021
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	2/2/2021
COLLINS GLASS WORKS LLC	Custodian Services	500.00	2/2/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	810.00	2/2/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	2/2/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	2/2/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	44.50	2/2/2021
COMMERCIAL RECORDER	Estray Livestock	57.50	2/2/2021
COMMERCIAL RECORDER	Advertising / Legal	127.00	2/2/2021
COMMERCIAL RECORDER	Advertising / Legal	565.00	2/2/2021
COMMUNITY RESOURCE CONNECTION GROUP	Donations	10,000.00	2/2/2021
COMPANY ONE LLC	Rent Sub to L'lords	3,045.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	59.96	2/2/2021
COMPUTER NETWORK DESIGNS LLC	Voting Supplies	22,845.00	2/2/2021
CONCEPT2 INC	Non-Tracked Equipmen	895.90	2/2/2021
CONCEPT2 INC	Non-Tracked Equipmen	1,789.10	2/2/2021
CONG WANG	Rental Assistance	1,700.00	2/2/2021
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	2/2/2021
COURTNEY MILLER	Counsel Fees - Court	1,065.00	2/2/2021
COUTO HOMES	Other Payable	23.04	2/2/2021
COWSER TIRE AND SERVICE	Tires and Tubes	261.00	2/2/2021
CRAFCO INC	Asphalt-Liquid	17,415.00	2/2/2021
CRASH DYNAMICS	Expert Witness Servi	1,100.00	2/2/2021
CRASH DYNAMICS	Expert Witness Servi	3,375.00	2/2/2021
CUEVAS DISTRIBUTION INC	Lab Supplies	108.00	2/2/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,330.00	2/2/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,675.00	2/2/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,865.00	2/2/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,286.00	2/2/2021
DAICO SUPPLY COMPANY	Parts and Supplies	330.00	2/2/2021
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	1,420.00	2/2/2021
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	2/2/2021
DANIEL HERNANDEZ	Counsel Fees - Court	220.00	2/2/2021
DANIEL YOUNG	Counsel Fees - Court	1,050.00	2/2/2021
DANNY D PITZER	Counsel Fees - Court	250.00	2/2/2021
DANNY D PITZER	Counsel Fees - Court	260.00	2/2/2021
DANNY D PITZER	Counsel Fees - Court	595.00	2/2/2021
DANNY D PITZER	Counsel Fees - Court	890.00	2/2/2021
DAVID A PEARSON, IV	Capital Murder - Oth	93.16	2/2/2021
DAVID A PEARSON, IV	Counsel Fees - Court	182.50	2/2/2021
DAVID A PEARSON, IV	Counsel Fees - Court	1,075.00	2/2/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	1,462.50	2/2/2021
DAVID A PEARSON, IV	Counsel Fees - Capit	27,687.50	2/2/2021
DAVID COLLUM	Restitution Payable	900.00	2/2/2021
DAVID L MARLOW	Investigative	487.50	2/2/2021
DAVID PALMER	Counsel Fees - Court	272.50	2/2/2021
DAWN FERGUSON	Counsel Fees - Court	315.00	2/2/2021
DAWN FERGUSON	Counsel Fees - Court	487.50	2/2/2021
DAWN FERGUSON	Counsel Fees - Court	1,590.00	2/2/2021
DEAN MIYAZONO	Counsel Fees - Court	82.50	2/2/2021
DEAN MIYAZONO	Counsel Fees - Court	830.00	2/2/2021
DELAWARE NORTH COMPANIES TRAVEL	Health Food Permits	2,638.00	2/2/2021
DEMCO	Non-Tracked Equipmen	4,979.93	2/2/2021
DENNIS SERVICES LLC	Professional Service	264.53	2/2/2021
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	2/2/2021
DEREK DONALD BROWN	Counsel Fees - Court	182.50	2/2/2021
DFW COMMUNICATIONS INC	Safety/Tactical Supp	75.00	2/2/2021
DFW COMMUNICATIONS INC	Building Maintenance	220.00	2/2/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	750.00	2/2/2021
DFW SIGNATURE PRESS LLC	Printing-Publication	2,125.00	2/2/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	31.00	2/2/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	1,812.02	2/2/2021
DIGITAL RESOURCES INC	Non-Track Equipment	1,879.82	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL RESOURCES INC	Non-Tracked Equipmen	4,670.63	2/2/2021
DIRECT ENERGY LP	Utility Assistance	60.30	2/2/2021
DIRECTV INC	Subscriptions	91.98	2/2/2021
DISKRITER INC	Professional Service	8,612.83	2/2/2021
DIVERSITY COUNSELING SERVICES	Professional Service	150.00	2/2/2021
DOMINIC A BAUMAN	Counsel Fees - Court	320.00	2/2/2021
DOMINIC A BAUMAN	Counsel Fees - Court	1,170.00	2/2/2021
DOMINIC CARRASCO	Restitution Payable	15.00	2/2/2021
DOMINIC MOMANYI	Restitution Payable	120.00	2/2/2021
DON BODENHAMER	Counsel Fees - Court	182.50	2/2/2021
DON BODENHAMER	Counsel Fees - Court	1,050.00	2/2/2021
DON MICHAEL DAWES	Counsel Fees - CPS	590.00	2/2/2021
DREAM RANCH LLC	Supplies	85.63	2/2/2021
DREAM RANCH LLC	Supplies	121.48	2/2/2021
DREAM RANCH LLC	Supplies	190.53	2/2/2021
DREAM RANCH LLC	Supplies	214.34	2/2/2021
DREAM RANCH LLC	Computer Supplies	352.98	2/2/2021
DREAM RANCH LLC	Supplies	518.66	2/2/2021
DREAM RANCH LLC	Supplies	593.02	2/2/2021
DREAM RANCH LLC	Supplies	593.02	2/2/2021
DREAM RANCH LLC	Supplies	1,569.45	2/2/2021
DRI ENTERPRISES LTD	Estray Livestock	375.80	2/2/2021
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	1,520.00	2/2/2021
EAGLE MOUNTAIN VOLUNTEER FIRE	Public Assist-Subrec	15,784.74	2/2/2021
EAN HOLDINGS LLC	Travel	129.75	2/2/2021
EARTHTEK INC	Building Maintenance	350.00	2/2/2021
EARTHTEK INC	Kitchen Maintenance	2,625.00	2/2/2021
EBSCO INDUSTRIES INC	Law Books	751.00	2/2/2021
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	712.00	2/2/2021
EDDIE YOUNG	Trust - Justice of t	155.00	2/2/2021
EDWARD G JONES	Counsel Fees - Court	240.00	2/2/2021
EDWARD G JONES	Counsel Fees - Court	482.50	2/2/2021
EDWARD G JONES	Counsel Fees - Court	620.00	2/2/2021
EDWARD G JONES	Counsel Fees - Court	895.00	2/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/2/2021
EEC ACQUISITION LLC	Kitchen Maintenance	218.75	2/2/2021
EEC ACQUISITION LLC	Kitchen Maintenance	4,259.17	2/2/2021
ELEVATE PROTECTION GROUP LLC	Bonds	99.00	2/2/2021
ELOY SEPULVEDA	Counsel Fees - Court	200.00	2/2/2021
EMERALD REPORTING SERVICES INC	Professional Service	228.88	2/2/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	2/2/2021
EMPIRE PAPER COMPANY	Custodian Supplies	30.60	2/2/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	21,155.00	2/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	2/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	526.91	2/2/2021
ENVIROMATIC SERVICES	Building Maintenance	2,910.00	2/2/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	3,120.00	2/2/2021
EVCO PARTNERS LP	Pool Maintenance	(1,983.96)	2/2/2021
EVCO PARTNERS LP	Supplies	4.26	2/2/2021
EVCO PARTNERS LP	Supplies	13.73	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Building Maintenance	13.80	2/2/2021
EVCO PARTNERS LP	Supplies	17.04	2/2/2021
EVCO PARTNERS LP	Supplies	25.56	2/2/2021
EVCO PARTNERS LP	Parts and Supplies	33.05	2/2/2021
EVCO PARTNERS LP	Supplies	35.40	2/2/2021
EVCO PARTNERS LP	Parts and Supplies	39.19	2/2/2021
EVCO PARTNERS LP	Supplies	64.75	2/2/2021
EVCO PARTNERS LP	Parts and Supplies	64.92	2/2/2021
EVCO PARTNERS LP	Sheriff Inventory	85.20	2/2/2021
EVCO PARTNERS LP	Parts and Supplies	101.71	2/2/2021
EVCO PARTNERS LP	Building Maintenance	106.42	2/2/2021
EVCO PARTNERS LP	Parts and Supplies	111.90	2/2/2021
EVCO PARTNERS LP	Supplies	226.93	2/2/2021
EVCO PARTNERS LP	Supplies	330.98	2/2/2021
EVCO PARTNERS LP	Building Maintenance	347.70	2/2/2021
EVCO PARTNERS LP	Building Maintenance	436.05	2/2/2021
EVCO PARTNERS LP	Building Maintenance	556.50	2/2/2021
EVCO PARTNERS LP	Parts and Supplies	611.50	2/2/2021
EVCO PARTNERS LP	Building Maintenance	697.75	2/2/2021
EVCO PARTNERS LP	Building Maintenance	721.46	2/2/2021
EVCO PARTNERS LP	Building Maintenance	768.50	2/2/2021
EVCO PARTNERS LP	Kitchen Maintenance	1,158.72	2/2/2021
EVCO PARTNERS LP	Kitchen Maintenance	1,827.28	2/2/2021
EVCO PARTNERS LP	Building Maintenance	1,860.36	2/2/2021
EVRIDGE TRACTOR INC	Parts and Supplies	4.72	2/2/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	180.90	2/2/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,188.68	2/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	45.00	2/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	270.00	2/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	492.50	2/2/2021
FAMILY PATHFINDERS OF TARRANT CTY	Donations	5,000.00	2/2/2021
FBI - LEEDA INC	Education	695.00	2/2/2021
FEDEX	Postage	37.95	2/2/2021
FEDEX	Postage	588.59	2/2/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	101.52	2/2/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	284.34	2/2/2021
FERRELLGAS	Propane Inventory	90.00	2/2/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	235.00	2/2/2021
FIAGOME LAW FIRM PLLC	Counsel Fees - Court	355.00	2/2/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	668.15	2/2/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	3,652.99	2/2/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	212,828.53	2/2/2021
FORT WORTH AREA HABITAT FOR	Donations	10,625.00	2/2/2021
FORT WORTH AREA HABITAT FOR	Public Assist-Subrec	12,375.00	2/2/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	16,317.00	2/2/2021
FORT WORTH ISD	Restitution Payable	50.82	2/2/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	110.00	2/2/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	323.90	2/2/2021
FORT WORTH OPERA ASSOCIATION INC	Public Assist-Other	31,316.80	2/2/2021
FORT WORTH WATER DEPARTMENT	Water	930.25	2/2/2021
FORT WORTH WATER DEPARTMENT	Water	11,461.73	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	11,590.08	2/2/2021
FORT WORTH WATER DEPARTMENT	Water	41,897.60	2/2/2021
FORTE DFW LLC	Food	106.15	2/2/2021
FORTERRA PIPE & PRECAST LLC	Culverts	3,537.00	2/2/2021
FRANK ADLER	Counsel Fees - Juven	100.00	2/2/2021
FRANK ADLER	Counsel Fees - Juven	300.00	2/2/2021
FRANK W NEAL & ASSOC INC	Professional Service	2,500.00	2/2/2021
FRED LEE CUMMINGS	Counsel Fees - Court	270.00	2/2/2021
FREEDOM SOLUTIONS GROUP LLC	On-line Service	2,622.00	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	147.36	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	247.78	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	255.87	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	301.37	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	301.65	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	361.67	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	389.96	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	412.91	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	416.25	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	419.35	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	480.44	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	587.12	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	760.26	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	829.20	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	833.14	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	883.90	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	939.49	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,109.05	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,157.83	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,650.89	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,456.46	2/2/2021
FREER MECHANICAL CONTRACTORS	Professional Service	3,296.92	2/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,977.22	2/2/2021
FREESE AND NICHOLS INC	Professional Service	14,592.32	2/2/2021
G ANDREW PLATT	Counsel Fees - Court	1,790.00	2/2/2021
GALLS PARENT HOLDINGS LLC	Clothing	(7.98)	2/2/2021
GALLS PARENT HOLDINGS LLC	Clothing	169.99	2/2/2021
GENUINE PARTS COMPANY	Parts and Supplies	10.23	2/2/2021
GENUINE PARTS COMPANY	Parts and Supplies	77.02	2/2/2021
GENUINE PARTS COMPANY	Parts and Supplies	572.00	2/2/2021
GENUINE PARTS COMPANY	Parts and Supplies	1,499.00	2/2/2021
GEORGE B MACKEY	Counsel Fees - Court	710.00	2/2/2021
GEORGE B MACKEY	Counsel Fees - Court	950.00	2/2/2021
GEORGE B MACKEY	Counsel Fees - Court	3,900.00	2/2/2021
GETAC INC	Parts and Supplies	1,649.85	2/2/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,478.30	2/2/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	187.50	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	850.00	2/2/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	900.00	2/2/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,000.00	2/2/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,150.00	2/2/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,390.00	2/2/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,761.52	2/2/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	720.00	2/2/2021
GOVERNMENT SOCIAL MEDIA LLC	Education	449.00	2/2/2021
GRAPEVINE RELIEF AND COMMUNITY	Donations	10,000.00	2/2/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	81.02	2/2/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	719.92	2/2/2021
GREEN PLANET 21 INC	Professional Service	74.50	2/2/2021
GREEN PLANET 21 INC	Professional Service	157.50	2/2/2021
GREEN PLANET 21 INC	Professional Service	6,564.70	2/2/2021
GREG GARVEY	Health Food Permits	40.00	2/2/2021
Grover G Fickes	Education	49.00	2/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	60.00	2/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	611.22	2/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	979.60	2/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	4,224.48	2/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	24,469.40	2/2/2021
GUARDIANSHIP SERVICES INC	Public Assist-Other	15,231.00	2/2/2021
GXP PARTNERS LLC	Professional Service	47,600.00	2/2/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	790.00	2/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	530.00	2/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	3,040.00	2/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	262.50	2/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	361.25	2/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	450.00	2/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	480.00	2/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,110.00	2/2/2021
HEATHER M LYTLE	Counsel Fees - Court	1,420.00	2/2/2021
HENRY SCHEIN	Medical Supplies	41.10	2/2/2021
HENRY SCHEIN	Medical Supplies	77.52	2/2/2021
HENRY SCHEIN	Medical Supplies	93.76	2/2/2021
HENRY SCHEIN	Lab Supplies	165.70	2/2/2021
HENRY SCHEIN	Medical Supplies	258.16	2/2/2021
HENRY SCHEIN	Medical Supplies	1,279.75	2/2/2021
HENRY SCHEIN	Medical Supplies	1,446.10	2/2/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/2/2021
HILTON COLLEGE STATION	Education	480.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	130.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	290.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	483.75	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	495.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	545.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	705.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	985.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,040.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,270.00	2/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,200.00	2/2/2021
HOLOGIC	Lab Supplies	1,628.48	2/2/2021
HOLT CAT	Parts and Supplies	(343.93)	2/2/2021
HOLT CAT	Parts and Supplies	24.92	2/2/2021
HOLT CAT	Parts and Supplies	857.76	2/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	138.66	2/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Supplies	198.00	2/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	295.00	2/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	574.85	2/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	679.00	2/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	6,291.52	2/2/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	8,525.50	2/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/2/2021
HUNG PROPERTIES 3 LP	Rent Sub to L'lords	2,195.00	2/2/2021
HURST EULESS BEDFORD ISD	Restitution Payable	2,076.66	2/2/2021
ICS JAIL SUPPLIES INC	Personal Hygiene	20.28	2/2/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	110.52	2/2/2021
IDEMIA IDENTITY & SECURITY USA LLC	Equipment Maintenanc	3,084.00	2/2/2021
IDEXX DISTRIBUTION INC	Lab Supplies	1,653.83	2/2/2021
IEH AUTO PARTS LLC	Central Garage Inv	286.93	2/2/2021
INDUSTRIAL POWER LLC	Parts and Supplies	80.76	2/2/2021
INDUSTRIAL POWER LLC	Parts and Supplies	109.77	2/2/2021
INFINITY SUPPLY & SERVICE INC	Building Maintenance	44.20	2/2/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	99.84	2/2/2021
INSTITUTE FOR MANAGEMENT STUDIES	Dues	3,900.00	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/2/2021
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	21.73	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	39.90	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	69.90	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	124.75	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	199.60	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	199.75	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	380.98	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Non-Track Equipment	609.70	2/2/2021
INTERFACE SECURITY SYSTEMS LLC	Professional Service	750.00	2/2/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	933.04	2/2/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	1,412.08	2/2/2021
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	2,979.91	2/2/2021
INTERWORLD HIGHWAY LLC	Lab Supplies	1,201.08	2/2/2021
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	2/2/2021
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	2/2/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	142.35	2/2/2021
IRVING HOLDINGS INC	Transportation	356.20	2/2/2021
IRVING HOLDINGS INC	Transportation	5,552.45	2/2/2021
ISRAEL RAMIREZ	CC Over/Short	475.00	2/2/2021
J & B RAPID TESTING	Professional Service	60.00	2/2/2021
JACK G DUFFY JR	Counsel Fees - Court	332.50	2/2/2021
JACK G DUFFY JR	Counsel Fees - Court	400.00	2/2/2021
JACK G DUFFY JR	Counsel Fees - Court	990.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
JAMES D RENFORTH II	Counsel Fees - Court	1,650.00	2/2/2021
JAMES MASEK	Counsel Fees - Juven	1,113.50	2/2/2021
JAMES MASEK	Counsel Fees - CPS	2,300.00	2/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	642.66	2/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	987.32	2/2/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,470.90	2/2/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	690.00	2/2/2021
Janet M Denton	Education	245.00	2/2/2021
JEANNIE M JOBE	Reporter's Records (165.00	2/2/2021
JEFF S HOOVER	Counsel Fees - Court	375.00	2/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	213.75	2/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	380.00	2/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	407.50	2/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	437.50	2/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	760.00	2/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,285.00	2/2/2021
Jeffrey J Vigil	Juvenile Transportat	70.00	2/2/2021
JEFFREY W GARDNER	Investigative	500.00	2/2/2021
JEFFREY W GARDNER	Investigative	889.75	2/2/2021
JEFFREY W GARDNER	Investigative	1,398.00	2/2/2021
JERRY WOOD	Counsel Fees - Court	845.00	2/2/2021
JERRY WOOD	Counsel Fees - Court	1,125.00	2/2/2021
Jessica K Nare	Education	30.00	2/2/2021
JOANNA BAIRD	Counsel Fees - Proba	500.00	2/2/2021
JOHN BENOIST	Counsel Fees - Court	1,525.00	2/2/2021
JOHN BENOIST	Counsel Fees - Proba	2,100.00	2/2/2021
JOHN BENOIST	Counsel Fees - Proba	2,100.00	2/2/2021
JOHN ECK	Counsel Fees - CPS	110.00	2/2/2021
JOHN ECK	Counsel Fees - CPS	1,390.00	2/2/2021
JOHN EDWARD AVERY	Counsel Fees - Court	325.00	2/2/2021
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	2/2/2021
JOHN T BRENDER	Counsel Fees - Court	125.00	2/2/2021
JOHN T BRENDER	Counsel Fees - Court	133.75	2/2/2021
JOHN T BRENDER	Counsel Fees - Court	433.25	2/2/2021
JOHN T BRENDER	Counsel Fees - Court	690.00	2/2/2021
JOHN T BRENDER	Counsel Fees - Court	1,737.00	2/2/2021
JONATHAN W FOX	Counsel Fees - CPS	677.00	2/2/2021
JONATHAN W FOX	Counsel Fees - CPS	823.00	2/2/2021
JONATHAN W FOX	Counsel Fees - CPS	885.00	2/2/2021
JOSE FELIPE VELA JR	Investigative	544.78	2/2/2021
JOSE RODRIGUEZ TORRES	Restitution Payable	100.00	2/2/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	558.75	2/2/2021
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	847.50	2/2/2021
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	847.50	2/2/2021
JPMORGAN CHASE BANK NA	Education	(849.60)	2/2/2021
JPMORGAN CHASE BANK NA	Subscriptions	327.91	2/2/2021
JPMORGAN CHASE BANK NA	Travel	1,489.29	2/2/2021
JULIE JACOBSON	Counsel Fees - Juven	859.00	2/2/2021
JULIE JACOBSON	Counsel Fees - CPS	2,000.00	2/2/2021
JULIE JACOBSON	Counsel Fees - CPS	3,906.50	2/2/2021
JUST RIGHT PRODUCTS	Clothing	196.79	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
JUST RIGHT PRODUCTS	Clothing	203.27	2/2/2021
JUST RIGHT PRODUCTS	Clothing	298.90	2/2/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	575.00	2/2/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	575.00	2/2/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	575.00	2/2/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,150.00	2/2/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,150.00	2/2/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	2,300.00	2/2/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,304.50	2/2/2021
KATHY A LOWTHORP	Counsel Fees - Court	350.00	2/2/2021
KATHY A LOWTHORP	Counsel Fees - Court	725.00	2/2/2021
KATHY A LOWTHORP	Counsel Fees - Court	930.00	2/2/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,750.00	2/2/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	358.75	2/2/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	453.75	2/2/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	600.00	2/2/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	620.00	2/2/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	700.00	2/2/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	865.00	2/2/2021
KAYLA ELAINE HARRINGTON	Counsel Fees - CPS	530.00	2/2/2021
KEITH E DANIELS	Counsel Fees - Juven	4,901.00	2/2/2021
KEITH MCKAY	Counsel Fees - Court	670.00	2/2/2021
KEITH MCKAY	Counsel Fees - Court	705.00	2/2/2021
KELLEY JOHNSON ENTERPRISES	Professional Service	50,000.00	2/2/2021
KENAN LAW FIRM PC	Counsel Fees - Court	20.00	2/2/2021
KENAN LAW FIRM PC	Counsel Fees-Crimina	20.00	2/2/2021
KENAN LAW FIRM PC	Counsel Fees - Court	220.00	2/2/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	727.50	2/2/2021
KENNEDY NGUYEN	Restitution Payable	100.00	2/2/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	540.00	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	25.00	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	56.25	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	165.00	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	265.00	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	286.25	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	331.25	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	356.25	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	935.00	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	1,703.50	2/2/2021
KIMBERLY MARIE KNAPP	Counsel Fees - Court	1,785.00	2/2/2021
KIRBY'S RADIATOR SERVICE	Parts and Supplies	790.00	2/2/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	294.00	2/2/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	330.00	2/2/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	695.00	2/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	2/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	412.50	2/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	2/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	2/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,200.00	2/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,700.00	2/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	2,050.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	600.00	2/2/2021
KSM EXCHANGE LLC	Parts and Supplies	32.68	2/2/2021
KSM EXCHANGE LLC	Parts and Supplies	467.33	2/2/2021
KSM EXCHANGE LLC	Parts and Supplies	2,936.21	2/2/2021
KURZ & CO	Food	547.50	2/2/2021
KW POWER SERVICES LLC	Building Maintenance	1,300.00	2/2/2021
KW POWER SERVICES LLC	Building Maintenance	7,529.36	2/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	18.60	2/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	38.34	2/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	44.47	2/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	88.69	2/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	103.77	2/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	382.21	2/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	541.68	2/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	969.86	2/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	2,500.00	2/2/2021
LA KESHA RENEE WASHINGTON	Professional Service	3,635.00	2/2/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	946.65	2/2/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	3,814.12	2/2/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	7,950.76	2/2/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	2/2/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	2/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	0.87	2/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.89	2/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	258.77	2/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	277.29	2/2/2021
LARRY E REED	Counsel Fees - Court	1,185.00	2/2/2021
LARRY S MCMILLAN	Professional Service	4,937.50	2/2/2021
LATEPH A ADENIJI	Counsel Fees - Court	86.25	2/2/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	2/2/2021
LATEPH A ADENIJI	Counsel Fees - Court	300.00	2/2/2021
LATEPH A ADENIJI	Counsel Fees - Court	742.50	2/2/2021
LATEPH A ADENIJI	Counsel Fees - Juven	4,150.50	2/2/2021
LAURA E GANOZA	Counsel Fees - CPS	1,470.00	2/2/2021
LAURA E GANOZA	Counsel Fees - CPS	4,426.50	2/2/2021
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	829.00	2/2/2021
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	1,447.00	2/2/2021
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	9,484.00	2/2/2021
LAURENCE E BEAVER	Counsel Fees - Juven	501.00	2/2/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	132.50	2/2/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	510.00	2/2/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	272.50	2/2/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	280.00	2/2/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	380.00	2/2/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	410.00	2/2/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	960.00	2/2/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	587.50	2/2/2021
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	125.00	2/2/2021
LAW OFFICE OF LAUREN GAYDOS DUFFER	Counsel Fees - CPS	235.00	2/2/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	900.00	2/2/2021
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	400.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	1,075.00	2/2/2021
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	1,600.00	2/2/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	130.00	2/2/2021
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	420.00	2/2/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	2/2/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	2/2/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	456.25	2/2/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	675.00	2/2/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	725.00	2/2/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	800.00	2/2/2021
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	500.00	2/2/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	460.00	2/2/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,720.00	2/2/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Juven	100.00	2/2/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	230.00	2/2/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,000.00	2/2/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	2/2/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	287.50	2/2/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,725.00	2/2/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,400.00	2/2/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	350.00	2/2/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,385.00	2/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	150.00	2/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	527.50	2/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	565.00	2/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,170.50	2/2/2021
LAWSON PRODUCTS INC	Parts and Supplies	588.96	2/2/2021
LEGAL DIRECTORIES PUBLISHING	Law Books	84.50	2/2/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	876.00	2/2/2021
LEIGH W DAVIS	Counsel Fees - Court	990.00	2/2/2021
LENA POPE HOME INC	Professional Service	32,226.48	2/2/2021
LESLIE G MOORE, CPA	Professional Service	2,187.50	2/2/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,165.00	2/2/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,807.50	2/2/2021
LGFR LTD	Rental Assistance	435.00	2/2/2021
LIGHTHOUSE FOR THE HOMELESS	Donations	20,365.00	2/2/2021
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	19,250.12	2/2/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	2/2/2021
LOCK TIGHT SECURITY INC	Building Maintenance	273.17	2/2/2021
LONE STAR BANNERS AND FLAGS	Supplies	49.00	2/2/2021
LOVELACE LAW PC	Counsel Fees - CPS	1,200.00	2/2/2021
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	562.50	2/2/2021
LOVELACE SCIENTIFIC RESOURCES INC	Capital Murder - Exp	4,000.00	2/2/2021
LOWE'S	Building Maintenance	17.09	2/2/2021
LOWE'S	Landscaping Expense	75.75	2/2/2021
LOWE'S	Parts and Supplies	124.80	2/2/2021
LOWE'S	Building Maintenance	165.57	2/2/2021
LOWE'S	Supplies	331.55	2/2/2021
LUANNE RUPP SPURRIER	Reporter's Records (884.00	2/2/2021
LUNCH BOX	Food	510.00	2/2/2021
M FLOYD C I LLC	Investigative	300.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
M FLOYD C I LLC	Investigative	375.00	2/2/2021
M FLOYD C I LLC	Investigative	400.00	2/2/2021
M TRENT LOFTIN	Counsel Fees - Juven	100.00	2/2/2021
M TRENT LOFTIN	Counsel Fees - Court	300.00	2/2/2021
M TRENT LOFTIN	Counsel Fees - Court	300.00	2/2/2021
M TRENT LOFTIN	Counsel Fees - Court	850.00	2/2/2021
M.A.N.S. DISTRIBUTORS INC	Kitchen Supplies	20.52	2/2/2021
M.A.N.S. DISTRIBUTORS INC	Supplies	56.96	2/2/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,796.40	2/2/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	592.75	2/2/2021
MANOJ ABRAHAM	Rent Sub to L'lords	5,755.00	2/2/2021
MANUEL REYES	Investigative	250.00	2/2/2021
MANUEL REYES	Investigative	425.00	2/2/2021
Marcus J Womack	Education	133.00	2/2/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	200.00	2/2/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	705.00	2/2/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	820.00	2/2/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,105.00	2/2/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,785.00	2/2/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,030.00	2/2/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,452.50	2/2/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,850.00	2/2/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	2/2/2021
MARIA JULIANA IPOCK	Interpreter Fees	170.00	2/2/2021
MARTIN MARIETTA MATERIALS INC	County Projects	18,180.00	2/2/2021
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	485.00	2/2/2021
MARY R THOMSEN	Counsel Fees - CPS	1,130.00	2/2/2021
MARYANN C JONES	Counsel Fees - Proba	2,100.00	2/2/2021
MARYANN C JONES	Counsel Fees - Proba	2,100.00	2/2/2021
MAVICH LLC	Building Maintenance	235.51	2/2/2021
MAVICH LLC	Building Maintenance	1,177.23	2/2/2021
MAVICH LLC	Non-Tracked Equipmen	4,600.10	2/2/2021
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	2,190.00	2/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	192.50	2/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	255.00	2/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	345.00	2/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	397.50	2/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,000.00	2/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,050.00	2/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,535.00	2/2/2021
MEALS ON WHEELS OF TARRANT COUNTY	Public Assist-Subrec	142,195.22	2/2/2021
MEDCOST CONTAIN LLC	Litigation Expense	2,225.00	2/2/2021
MEDLINE INDUSTRIES INC	Safety/Tactical Supp	442.00	2/2/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	2/2/2021
MELISSA L HAMRICK	Counsel Fees - Court	400.00	2/2/2021
MELISSA L HAMRICK	Counsel Fees - CPS	950.00	2/2/2021
MELISSA L HAMRICK	Counsel Fees - Juven	1,600.00	2/2/2021
MENTAL HEALTH CONNECTION OF	Public Assist-Other	11,650.00	2/2/2021
METHODIST JUSTICE MINISTRY	Public Assist-Subrec	10,410.65	2/2/2021
METROPORT MEALS ON WHELLS INC	Public Assist-Subrec	5,165.88	2/2/2021
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,800.00	2/2/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	5,916.00	2/2/2021
MICHAEL BERGER	Counsel Fees - Juven	797.50	2/2/2021
MICHAEL BERGER	Counsel Fees - CPS	2,250.00	2/2/2021
MICHAEL DEEGAN	Counsel Fees - Court	375.00	2/2/2021
MICHAEL DEEGAN	Counsel Fees - Court	850.00	2/2/2021
Michael T Hammond	Juvenile Transportat	70.00	2/2/2021
MICHELLE M STEWART	Professional Service	457.77	2/2/2021
MID CITIES PSYCHIATRIC CENTER	Professional Service	300.00	2/2/2021
MID-CITIES CARE CORPS	Donations	5,000.00	2/2/2021
MILWAUKEE COUNTY CLERK OF COURT	Certified Copies/Tra	100.63	2/2/2021
MISSION CENTRAL METROPLEX	Public Assist-Other	514.99	2/2/2021
MITCHELL REPAIR INFORMATION CO LLC	Subscriptions	1,728.00	2/2/2021
MOTOROLA SOLUTIONS INC	Parts and Supplies	857.26	2/2/2021
MOURI TECH LLC	Professional Service	5,110.00	2/2/2021
MOURI TECH LLC	Non-Track Equipment	6,570.00	2/2/2021
MSC INDUSTRIAL SUPPLY CO INC	Supplies	71.04	2/2/2021
MSC INDUSTRIAL SUPPLY CO INC	Supplies	426.24	2/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	2/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	2/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	2/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	39.50	2/2/2021
NADA USED CAR GUIDE	Subscriptions	175.00	2/2/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	2/2/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	2/2/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	2/2/2021
NATIONAL ASSOCIATION OF COUNTIES	Education	275.00	2/2/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	8,182.00	2/2/2021
NAVID ALBAND	Counsel Fees - Court	550.00	2/2/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	152.50	2/2/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	430.00	2/2/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	700.00	2/2/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	1,027.50	2/2/2021
NEMO-Q INC	Hardware Maintenance	63.00	2/2/2021
NEW DAIRY HOLDCO LLC	Food	948.04	2/2/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	850.00	2/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	122.50	2/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	750.00	2/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,480.00	2/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,200.00	2/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,615.00	2/2/2021
NORMA L RICO	Professional Service	1,602.17	2/2/2021
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	878.75	2/2/2021
NORTHPOINTE INC	Non-Track Equipment	4,914.00	2/2/2021
NOVATECH INC	Equipment Maintenanc	4.20	2/2/2021
NOVATECH INC	Equipment Maintenanc	456.30	2/2/2021
NTCA - NATIONAL TUBERCULOSIS NURSE	Dues	250.00	2/2/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	50.00	2/2/2021
NYANDWI ANCILLE	Restitution Payable	36.67	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,422.00	2/2/2021
OLGA CAMPBELL	Counsel Fees - CPS	390.00	2/2/2021
OLGA CAMPBELL	Counsel Fees - CPS	450.00	2/2/2021
OLGA CAMPBELL	Counsel Fees - CPS	1,010.00	2/2/2021
OLGA CAMPBELL	Counsel Fees - CPS	2,430.00	2/2/2021
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,608.05	2/2/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	117.98	2/2/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	155.79	2/2/2021
O'REILLY AUTO ENTERPRISES LLC	Small Tools	199.99	2/2/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	354.16	2/2/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	695.08	2/2/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,333.85	2/2/2021
OVERHEAD DOOR	Building Maintenance	108.00	2/2/2021
OVERHEAD DOOR	Building Maintenance	555.00	2/2/2021
OWENS & OWENS	Counsel Fees - CPS	350.00	2/2/2021
OWENS & OWENS	Counsel Fees - CPS	410.00	2/2/2021
OWENS & OWENS	Counsel Fees - CPS	1,920.00	2/2/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,640.00	2/2/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	215.00	2/2/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	537.50	2/2/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	840.00	2/2/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,330.00	2/2/2021
PARKHILL, SMITH & COOPER INC	Professional Service	5,437.35	2/2/2021
PARNELL E RYAN	Psych Exams/Testimon	600.00	2/2/2021
PATCH MY PC LLC	Software Maintenance	12,600.00	2/2/2021
PATTY TILLMAN	Counsel Fees - Court	270.00	2/2/2021
PATTY TILLMAN	Counsel Fees - Court	967.00	2/2/2021
PATTY TILLMAN	Counsel Fees - Juven	1,190.00	2/2/2021
PAUL A CONNER	Counsel Fees - Court	140.00	2/2/2021
PAUL A CONNER	Counsel Fees - Court	1,910.00	2/2/2021
PAUL V PREVITE	Counsel Fees - Court	330.00	2/2/2021
PAUL V PREVITE	Counsel Fees - Court	362.50	2/2/2021
PAULA K GREEN	Investigative	487.65	2/2/2021
PAULA K GREEN	Investigative	1,000.00	2/2/2021
PAULA K GREEN	Investigative	1,152.60	2/2/2021
Pedro C Munoz II	Education	270.00	2/2/2021
PELICAN BAY UTILITY CO.	Utility Assistance	107.09	2/2/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	374.49	2/2/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	508.94	2/2/2021
PEPI CORPORATION	Food	1,654.79	2/2/2021
PETER A VAN DALEN	Building Maintenance	3.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	6.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	7.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	7.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	7.00	2/2/2021
PETER A VAN DALEN	Pest Control Service	8.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	8.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	8.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	8.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	12.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	15.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	15.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	20.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	45.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	45.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	85.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	88.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	120.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	250.00	2/2/2021
PETER A VAN DALEN	Building Maintenance	268.00	2/2/2021
PETROSYS SOLUTIONS INC	On-Line Service	219,060.80	2/2/2021
PHENOVA INC	Lab Supplies	213.82	2/2/2021
PHILIP J MITCHELL	Counsel Fees - Proba	750.00	2/2/2021
PHILIP J MITCHELL	Counsel Fees - Proba	750.00	2/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	2/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	2/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	834.00	2/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	275.00	2/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	300.00	2/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	550.00	2/2/2021
PITNEY BOWES PRESORT SERVICES INC	Postage	11.84	2/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	344.65	2/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	344.65	2/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	344.65	2/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	689.30	2/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	712.64	2/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,056.52	2/2/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	127.50	2/2/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	170.00	2/2/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	47.04	2/2/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	69.38	2/2/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	171.00	2/2/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,000.00	2/2/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	3,222.00	2/2/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	2/2/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	7,500.00	2/2/2021
PRINT WORLD INC	Advertise/Public Svc	4,308.48	2/2/2021
PRISCO MERCHANDISING INC	Graphics Inventory	178.48	2/2/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	1,605.00	2/2/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	1,993.00	2/2/2021
PTEC-PROPERTY TAX EDUCATION	Education	300.00	2/2/2021
PURSELLEY LAW FIRM PLLC	Counsel Fees - Court	1,370.00	2/2/2021
QUADMED INC	Medical Supplies	1,331.29	2/2/2021
RACHEL DIANE MORRIS	Professional Service	228.88	2/2/2021
RACHEL DIANE MORRIS	Reporter's Records (840.00	2/2/2021
RACHEL DIANE MORRIS	Professional Service	1,373.29	2/2/2021
Ramoral K Lockhart	Transportation	14.48	2/2/2021
Ramoral K Lockhart	Juvenile Transportat	86.00	2/2/2021
RANDY W BOWERS	Counsel Fees - Juven	527.50	2/2/2021
RANDY W BOWERS	Counsel Fees - Court	1,600.00	2/2/2021
RASHELLE FETTY	Counsel Fees - Court	600.00	2/2/2021
RAY HALL JR	Counsel Fees - Court	425.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	437.50	2/2/2021
RAY HALL JR	Counsel Fees - Juven	878.50	2/2/2021
RAY HALL JR	Counsel Fees - Court	1,530.00	2/2/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	212.50	2/2/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,971.25	2/2/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	5,407.95	2/2/2021
RD CORNELL LLC	Parts and Supplies	560.00	2/2/2021
READYREFRESH	Health Promotion Pro	5.98	2/2/2021
READYREFRESH	Supplies	25.43	2/2/2021
READYREFRESH	Food	399.79	2/2/2021
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	60.00	2/2/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	150.00	2/2/2021
RECOVERY MONTIORING SOLUTIONS CORP	Electronic Monitorin	7,359.66	2/2/2021
RECOVERY RESOURCE COUNCIL	Donations	25,000.00	2/2/2021
RELIABLE CHEVROLET	Capital Outlay - Veh	134,781.00	2/2/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	19.94	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	199.77	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	705.00	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	750.00	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,250.00	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,654.02	2/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	2/2/2021
REQUORDIT INC	Software Maintenance	120,184.83	2/2/2021
RESEARCH SERVICE BUREAU	ME Over the Counter	125.00	2/2/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	661.65	2/2/2021
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	2/2/2021
RICHARD GLADSTONE	Counsel Fees - Juven	2,120.00	2/2/2021
RICOH USA INC	Equipment Maintenanc	565.12	2/2/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	2/2/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	2/2/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	2/2/2021
ROBBINS PARKING TEXAS LP	Professional Service	5,232.62	2/2/2021
ROBERT JAMES JONES	Food	880.00	2/2/2021
ROBERT KEITH GILL	Counsel Fees - Court	100.00	2/2/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,370.00	2/2/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,480.00	2/2/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,760.00	2/2/2021
ROBERT KEITH GILL	Counsel Fees - Capit	13,450.00	2/2/2021
ROBERTA WALKER	Litigation Expense	6.65	2/2/2021
ROBERTA WALKER	Litigation Expense	19.84	2/2/2021
ROBERTA WALKER	Counsel Fees - Court	137.50	2/2/2021
ROBERTA WALKER	Counsel Fees - Court	740.00	2/2/2021
ROBERTA WALKER	Counsel Fees - Court	1,480.00	2/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,135.00	2/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,243.33	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - Court	1,260.00	2/2/2021
RONALD COUCH	Counsel Fees - Court	560.00	2/2/2021
RONALD COUCH	Counsel Fees - Court	860.00	2/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	165.00	2/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	215.00	2/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	225.00	2/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	250.00	2/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	270.00	2/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	275.00	2/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	370.00	2/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	660.00	2/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	750.00	2/2/2021
ROY GOLSAN	Counsel Fees - Proba	1,000.00	2/2/2021
ROY GOLSAN	Counsel Fees - Proba	1,000.00	2/2/2021
RT LAWRENCE CORPORATION	Non-Tracked Equipmen	46,584.76	2/2/2021
RT LAWRENCE CORPORATION	Capital Outlay-Furni	50,289.24	2/2/2021
RUSSELL FEED INC	Estray Livestock	1,466.59	2/2/2021
SAFEHAVEN OF TARRANT COUNTY	Public Assist-Subrec	5,625.17	2/2/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,157.79	2/2/2021
SAFEHAVEN OF TARRANT COUNTY	Public Assist-Subrec	24,192.02	2/2/2021
SAFETY CONTROL LLC	Building Maintenance	16.50	2/2/2021
SAFETY CONTROL LLC	Building Maintenance	27.50	2/2/2021
SAFETY CONTROL LLC	Building Maintenance	27.50	2/2/2021
SAFETY CONTROL LLC	Building Maintenance	105.50	2/2/2021
SAFETY CONTROL LLC	Building Maintenance	236.50	2/2/2021
SAFETY CONTROL LLC	Building Maintenance	731.50	2/2/2021
SAF-T-GLOVE INC	Clothing	188.00	2/2/2021
SALAM INTERNATIONAL INC	Non-Track Equipment	9,596.00	2/2/2021
SALAM INTERNATIONAL INC	Capital Outlay Low V	44,316.00	2/2/2021
SAM HOUSTON STATE UNIVERSITY	Education	125.00	2/2/2021
SAMANTHA ANDERSON	Counsel Fees - CPS	1,235.00	2/2/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	1,300.65	2/2/2021
SAMANTHA SMITH	Restitution Payable	16.00	2/2/2021
SAMUEL R TERRY	Counsel Fees - Court	165.00	2/2/2021
SAMUEL R TERRY	Counsel Fees - Court	215.00	2/2/2021
SAMUEL R TERRY	Counsel Fees - Court	280.00	2/2/2021
SAMUEL R TERRY	Counsel Fees - Court	527.50	2/2/2021
SAMUEL R TERRY	Counsel Fees - Court	710.00	2/2/2021
SAMUEL R TERRY	Counsel Fees - Court	1,099.75	2/2/2021
SAMUEL R TERRY	Counsel Fees - Court	1,235.00	2/2/2021
SAMUEL R TERRY	Counsel Fees - Court	3,442.50	2/2/2021
SANTIAGO SALINAS	Counsel Fees - Court	750.00	2/2/2021
SANTIAGO SALINAS	Counsel Fees - Court	1,162.50	2/2/2021
SAVOY MULTIFAMILY LP	Utility Assistance	74.61	2/2/2021
SAVOY MULTIFAMILY LP	Rental Assistance	1,015.00	2/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	115.00	2/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	205.00	2/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	2/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,245.00	2/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,650.00	2/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,650.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
SEAN COLSTON	Counsel Fees - Court	1,050.00	2/2/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	240.00	2/2/2021
SERVICES OF HOPE ENTITIES INC	Public Assist-Subrec	5,095.20	2/2/2021
SHADOW BROOK MUTUAL HOUSING CORP	Rental Assistance	450.00	2/2/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	210.00	2/2/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	610.00	2/2/2021
SHAWN PASCHALL	Counsel Fees - Court	50.00	2/2/2021
SHAWN PASCHALL	Counsel Fees - Court	272.50	2/2/2021
SHAWN PASCHALL	Counsel Fees - Court	297.50	2/2/2021
SHAWN PASCHALL	Counsel Fees - Court	412.50	2/2/2021
SHAWN PASCHALL	Counsel Fees - Court	540.00	2/2/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	820.00	2/2/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	992.50	2/2/2021
SHEILA WALKER	Reporter's Records (16.30	2/2/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	66.00	2/2/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	246.00	2/2/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,336.75	2/2/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	12,412.00	2/2/2021
SIDNEY RODRIGUEZ	Restitution Payable	200.00	2/2/2021
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	142.00	2/2/2021
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	411.71	2/2/2021
SMART GROUP SYSTEMS	Sheriff Inventory	1,200.00	2/2/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	2,363.50	2/2/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	2,555.69	2/2/2021
SMART GROUP SYSTEMS	Sheriff Inventory	3,300.00	2/2/2021
SMITH TEMPORARIES INC	Elections Contract L	2,249.08	2/2/2021
SMITH TEMPORARIES INC	Contract Labor	3,693.40	2/2/2021
SMITH TEMPORARIES INC	Elections Contract L	12,539.40	2/2/2021
SMITHSONIAN INSTITUTION	Subscriptions	12.00	2/2/2021
SOCIAL TRANSPORTATION FOR SENIORS	County Projects	7,000.00	2/2/2021
SOLOPROTECT US LLC	Subscriptions	330.59	2/2/2021
SONIA COUILLARD	Interpreter Fees	425.00	2/2/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	249.00	2/2/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	47.29	2/2/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	74.05	2/2/2021
SOUTHERN COMPUTER WAREHOUSE INC	Software Maint/Licen	3,666.00	2/2/2021
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	3,861.27	2/2/2021
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	621.50	2/2/2021
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	2,790.00	2/2/2021
STAPLES ADVANTAGE	Supplies	(98.77)	2/2/2021
STAPLES ADVANTAGE	Supplies	2.46	2/2/2021
STAPLES ADVANTAGE	Supplies	4.83	2/2/2021
STAPLES ADVANTAGE	Supplies	6.76	2/2/2021
STAPLES ADVANTAGE	Supplies	6.78	2/2/2021
STAPLES ADVANTAGE	Supplies	10.32	2/2/2021
STAPLES ADVANTAGE	Supplies	11.59	2/2/2021
STAPLES ADVANTAGE	Supplies	12.60	2/2/2021
STAPLES ADVANTAGE	Supplies	19.09	2/2/2021
STAPLES ADVANTAGE	Supplies	26.53	2/2/2021
STAPLES ADVANTAGE	Supplies	28.13	2/2/2021
STAPLES ADVANTAGE	Supplies	28.44	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	36.49	2/2/2021
STAPLES ADVANTAGE	Supplies	36.49	2/2/2021
STAPLES ADVANTAGE	Supplies	49.28	2/2/2021
STAPLES ADVANTAGE	Supplies	52.09	2/2/2021
STAPLES ADVANTAGE	Supplies	52.32	2/2/2021
STAPLES ADVANTAGE	Supplies	61.10	2/2/2021
STAPLES ADVANTAGE	Supplies	62.39	2/2/2021
STAPLES ADVANTAGE	Supplies	65.08	2/2/2021
STAPLES ADVANTAGE	Supplies	68.69	2/2/2021
STAPLES ADVANTAGE	Supplies	72.46	2/2/2021
STAPLES ADVANTAGE	Supplies	76.75	2/2/2021
STAPLES ADVANTAGE	Supplies	79.53	2/2/2021
STAPLES ADVANTAGE	Supplies	81.45	2/2/2021
STAPLES ADVANTAGE	Supplies	87.21	2/2/2021
STAPLES ADVANTAGE	Supplies	99.98	2/2/2021
STAPLES ADVANTAGE	Supplies	111.89	2/2/2021
STAPLES ADVANTAGE	Supplies	116.98	2/2/2021
STAPLES ADVANTAGE	Supplies	120.17	2/2/2021
STAPLES ADVANTAGE	Supplies	124.84	2/2/2021
STAPLES ADVANTAGE	Voting Supplies	132.25	2/2/2021
STAPLES ADVANTAGE	Supplies	135.12	2/2/2021
STAPLES ADVANTAGE	Supplies	167.40	2/2/2021
STAPLES ADVANTAGE	Supplies	172.45	2/2/2021
STAPLES ADVANTAGE	Supplies	175.76	2/2/2021
STAPLES ADVANTAGE	Supplies	177.16	2/2/2021
STAPLES ADVANTAGE	Supplies	181.50	2/2/2021
STAPLES ADVANTAGE	Supplies	187.01	2/2/2021
STAPLES ADVANTAGE	Supplies	192.10	2/2/2021
STAPLES ADVANTAGE	Supplies	193.69	2/2/2021
STAPLES ADVANTAGE	Supplies	253.43	2/2/2021
STAPLES ADVANTAGE	Supplies	254.89	2/2/2021
STAPLES ADVANTAGE	Supplies	279.39	2/2/2021
STAPLES ADVANTAGE	Supplies	296.19	2/2/2021
STAPLES ADVANTAGE	Supplies	373.99	2/2/2021
STAPLES ADVANTAGE	Supplies	390.36	2/2/2021
STAPLES ADVANTAGE	Supplies	430.01	2/2/2021
STAPLES ADVANTAGE	Supplies	1,146.83	2/2/2021
STAPLES ADVANTAGE	Supplies	1,500.28	2/2/2021
STATE BAR OF TEXAS	Education	470.00	2/2/2021
STATE BAR OF TEXAS	Education	470.00	2/2/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	175.00	2/2/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	268.75	2/2/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	300.00	2/2/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	375.00	2/2/2021
STEPHANIE MOSES	Professional Service	457.77	2/2/2021
STEPHANIE MOSES	Professional Service	457.77	2/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	182.50	2/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	250.00	2/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	825.00	2/2/2021
STEVEN JUMES	Counsel Fees - Court	725.00	2/2/2021
STEVEN R MIEARS PC	Counsel Fees-Crimina	1,875.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
STICKELS & ASSOCIATES PC	Counsel Fees - Court	250.00	2/2/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	850.00	2/2/2021
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	391.00	2/2/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	99.33	2/2/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	253.39	2/2/2021
SUMMER ENERGY LLC	Utility Assistance	30.03	2/2/2021
Susan T Powell	Medical Supplies	245.92	2/2/2021
TARRANT COUNTY BAR ASSOCIATION	Advertising / Legal	36.00	2/2/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	100.00	2/2/2021
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	37.50	2/2/2021
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	37.50	2/2/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	936.00	2/2/2021
TARRANT COUNTY SHERIFF	Travel	2,037.51	2/2/2021
TDI FLEET SERVICES	Parts and Supplies	14.00	2/2/2021
TDI FLEET SERVICES	Parts and Supplies	350.00	2/2/2021
TDI FLEET SERVICES	Central Garage Inv	2,436.06	2/2/2021
TENEX SOFTWARE SOLUTIONS INC	Software Maintenance	65,000.00	2/2/2021
TERI LYNNE WORKMAN	Professional Service	2,517.72	2/2/2021
TERRACON CONSULTANTS INC	Environmental Dispos	339.50	2/2/2021
TERRACON CONSULTANTS INC	Professional Service	9,291.25	2/2/2021
TERRANCE B DOWNS	Counsel Fees - Court	740.00	2/2/2021
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	250.00	2/2/2021
TEXAS ACADEMY	Public Assist-Subrec	1,400.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Education	395.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	550.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	775.00	2/2/2021
TEXAS ASSOCIATION OF COUNTIES	Dues	1,200.00	2/2/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	5,405.00	2/2/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	885.21	2/2/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	4,800.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS STATE UNIVERSITY	Education	50.00	2/2/2021
TEXAS TACO CABANA LP	Food	436.76	2/2/2021
THE ART STATION	Public Assist-Other	1,898.51	2/2/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	85.00	2/2/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	975.00	2/2/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,420.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	231.25	2/2/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	581.25	2/2/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	2/2/2021
THE HUSTON FIRM PC	Counsel Fees - Court	250.00	2/2/2021
THE HUSTON FIRM PC	Counsel Fees - Court	4,110.00	2/2/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	90.00	2/2/2021
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees - Proba	500.00	2/2/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,185.00	2/2/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	2/2/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	512.50	2/2/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,050.00	2/2/2021
THE PRESBYTERIAN NIGHT SHELTER OF	Donations	20,700.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	150.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	2/2/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	2/2/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	875.00	2/2/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	975.00	2/2/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,400.00	2/2/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,525.00	2/2/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,050.00	2/2/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	2/2/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	190.00	2/2/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	190.00	2/2/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	515.00	2/2/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	850.00	2/2/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,922.50	2/2/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	735.26	2/2/2021
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	2,769.32	2/2/2021
THE STANDARD COMPANIES	Parts and Supplies	280.00	2/2/2021
THE TREE HOUSE INC	Supplies	55.90	2/2/2021
THE TREE HOUSE INC	Supplies	64.00	2/2/2021
THE TREE HOUSE INC	Supplies	126.00	2/2/2021
THE TREE HOUSE INC	Supplies	154.00	2/2/2021
THE TREE HOUSE INC	Computer Supplies	171.00	2/2/2021
THE TREE HOUSE INC	Computer Supplies	171.00	2/2/2021
THE TREE HOUSE INC	Supplies	273.00	2/2/2021
THE TREE HOUSE INC	Supplies	387.00	2/2/2021
THE TREE HOUSE INC	Computer Supplies	1,890.00	2/2/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	400.00	2/2/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	2,197.50	2/2/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	460.86	2/2/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	425.00	2/2/2021
THOMAS D MURPHREE	Counsel Fees - Court	600.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS D MURPHREE	Counsel Fees - Court	1,250.00	2/2/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Non-Tracked Equipmen	915.12	2/2/2021
TIM MOORE	Counsel Fees - Court	100.00	2/2/2021
TIM MOORE	Counsel Fees - Court	200.00	2/2/2021
TIM MOORE	Counsel Fees - Court	250.00	2/2/2021
TIM MOORE	Counsel Fees - Court	950.00	2/2/2021
TIM MOORE	Counsel Fees - Court	960.00	2/2/2021
TIM MOORE	Counsel Fees - Capit	2,500.00	2/2/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	265.00	2/2/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	325.00	2/2/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	362.50	2/2/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	665.50	2/2/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	790.00	2/2/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	3,000.00	2/2/2021
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	35.70	2/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	2/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	2/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	566.25	2/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,212.50	2/2/2021
TRANE US INC	Air Conditioning Mai	886.00	2/2/2021
TRAVIS YOUNG	Counsel Fees - Court	300.00	2/2/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	398.75	2/2/2021
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	105.12	2/2/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	285.00	2/2/2021
TURN KEY REAL ESTATE & MANAGEMENT	Rental Assistance	1,295.00	2/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.20	2/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.99	2/2/2021
TYLER TECHNOLOGIES INC	Supplies	949.74	2/2/2021
ULINE INC	Parts and Supplies	85.05	2/2/2021
ULINE INC	Lab Supplies	244.86	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.96	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/2/2021
UNIFIRST HOLDINGS INC	Laundry Services	11.36	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.02	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/2/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.76	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.80	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	34.28	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.04	2/2/2021
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.96	2/2/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	99.36	2/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	117.84	2/2/2021
UNITED INTERPRETATION AND	Interpreter Fees	127.50	2/2/2021
UNITED INTERPRETATION AND	Interpreter Fees	340.00	2/2/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,189.37	2/2/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,029.85	2/2/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	23,495.50	2/2/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	262,990.55	2/2/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	1.77	2/2/2021
UNT HEALTH SCIENCE CENTER	Professional Service	252,943.92	2/2/2021
UP ACQUISITION CORP	Building Maintenance	600.00	2/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	305.00	2/2/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	347.50	2/2/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	2/2/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	1,402.50	2/2/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	770.00	2/2/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,160.00	2/2/2021
VICTORY SUPPLY INC	Personal Hygiene	133.92	2/2/2021
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	2/2/2021
VWR INTERNATIONAL LLC	Lab Supplies	205.00	2/2/2021
VWR INTERNATIONAL LLC	Lab Supplies	1,651.70	2/2/2021
VWR INTERNATIONAL LLC	Medical Supplies	2,215.30	2/2/2021
VWR INTERNATIONAL LLC	Capital Outlay-Grant	4,290.40	2/2/2021
WAK T LLC	Utility Assistance	48.95	2/2/2021
WAK T LLC	Rental Assistance	799.00	2/2/2021
WALMART STORE 01-5312	Clothing	145.37	2/2/2021
WALT A CLEVELAND	Counsel Fees - Court	60.00	2/2/2021
WALT A CLEVELAND	Counsel Fees - Court	167.50	2/2/2021
WALT A CLEVELAND	Counsel Fees - Court	380.00	2/2/2021
WALT A CLEVELAND	Counsel Fees - Court	1,240.00	2/2/2021
WARREN ST JOHN	Counsel Fees - Court	75.00	2/2/2021
WARREN ST JOHN	Counsel Fees - Court	450.00	2/2/2021
WARREN ST JOHN	Counsel Fees - Court	975.00	2/2/2021
WARREN ST JOHN	Counsel Fees - Court	3,350.00	2/2/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	30.00	2/2/2021
WEDGE SUPPLY LLC	Custodian Supplies	136.08	2/2/2021
WENDELL W SHEFFIELD IV	Professional Service	1,373.28	2/2/2021
WERFEN USA LLC	Lab Equipment Mainte	900.00	2/2/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,020.00	2/2/2021
WEST GROUP	On-Line Service	510.91	2/2/2021
WEST GROUP	On-line Service	1,562.26	2/2/2021
WEST GROUP	On-line Service	2,375.00	2/2/2021
WEST GROUP	On-line Service	14,932.94	2/2/2021
WEST SIDE LANDFILL WM	Disposal Service	267.48	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	50.75	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	101.50	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	203.00	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	402.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	406.00	2/2/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	421.00	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	507.50	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	2/2/2021
WHITNEY L VAUGHAN	Counsel Fees - CPS	197.50	2/2/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	170.00	2/2/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	300.00	2/2/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	450.00	2/2/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	780.00	2/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	2/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	302.50	2/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	506.25	2/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	625.00	2/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,152.00	2/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,668.75	2/2/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	112.50	2/2/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	4,500.00	2/2/2021
WILLIAM R BIGGS PLLC	Counsel Fees - Court	4,110.00	2/2/2021
WILLIAM S HARRIS	Counsel Fees - Court	2,412.50	2/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	500.00	2/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	1,000.00	2/2/2021
WM BARRY NORMAN	Psych Exams/Testimon	3,200.00	2/2/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	268.05	2/2/2021
YOUR HARVEST HOUSE	Public Assist-Subrec	680.01	2/2/2021
ZANZIBAR TRADING COMPANY	Professional Service	600.00	2/2/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	1,052.12	2/2/2021
COURT CLAIMS TOTAL		4,993,793.10	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - February 02, 2021

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN DRUG SCREEN CORPORATION	Lab Supplies	6,650.00	2/2/2021
AMERICAN RED CROSS FT WORTH	Education	181.00	2/2/2021
AVERTEST LLC	Laboratory Costs	12,612.00	2/2/2021
COVER TEK INC	Employee Physicals	485.00	2/2/2021
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	4,479.20	2/2/2021
Dennis W Davidson	Mileage Allowance	35.84	2/2/2021
DIRECTV INC	Subscriptions	223.99	2/2/2021
DREAM RANCH LLC	Supplies	627.78	2/2/2021
EVCO PARTNERS LP	Supplies	17.04	2/2/2021
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,118.00	2/2/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	150.00	2/2/2021
RONNIE M PARKER	Professional Service	800.00	2/2/2021
STAPLES ADVANTAGE	Supplies	89.32	2/2/2021
STAPLES ADVANTAGE	Supplies	104.08	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	109.80	2/2/2021
STAPLES ADVANTAGE	Supplies	126.00	2/2/2021
STAPLES ADVANTAGE	Supplies	504.00	2/2/2021
STAPLES ADVANTAGE	Supplies	714.93	2/2/2021
THE TREE HOUSE INC	Supplies	306.00	2/2/2021
WESTERN-BRW PAPER CO INC	Supplies	160.80	2/2/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	400.00	2/2/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,000.00	2/2/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,312.23	2/2/2021
NON COURT CLAIMS TOTAL		38,207.01	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		5,032,000.11	
FY 2021 YTD CLAIMS GRAND TOTAL		80,144,217.56	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - February 02, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	181.00	2/2/2021
Baird Hampton & Brown Inc	Professional Services	3,653.75	2/2/2021
C L E A T	LE Association	(45.00)	2/2/2021
California SDU	Child Support	(11.19)	2/2/2021
Charter Communications	Data Transmission Lines	158.35	2/2/2021
CIGNA Dental	Dental Claims DHMO	35,531.65	2/2/2021
CIGNA Dental	Dental Claims DHMO	10,250.86	2/2/2021
CVS Caremark	Prescription Claims PPO-AC	585,786.32	2/2/2021
CVS Caremark	Prescription Claims PPO-Cobra	696.19	2/2/2021
CVS Caremark	Prescription Claims PPO-RT	93,318.61	2/2/2021
CVS Caremark	Prescription Claims HDP	20,741.31	2/2/2021
CVS Caremark	Prescription Claims HDP	152.75	2/2/2021
David Lee	Trust - Constable 4	710.36	2/2/2021
Ergon Asphalt & Emulsions Inc	Asphalt-Liquid	4,427.01	2/2/2021
Fraternal Order of Police #44	LE Association	12.50	2/2/2021
IRS FICA EE	FICA-Employee	(42,748.70)	2/2/2021
IRS FICA ER	FICA-Employer	(36,056.23)	2/2/2021
IRS FIT	FIT Withholding	(129,450.16)	2/2/2021
IRS MED EE	Medicare-Employee	(9,997.12)	2/2/2021
IRS MED ER	Medicare-Employer	(9,995.02)	2/2/2021
JPMorgan Chase Bank NA	Prepaid Expenses - Travel	70.00	2/2/2021
JPMorgan Chase Bank NA	Education	95.00	2/2/2021
JPMorgan Chase Bank NA	Food	92.82	2/2/2021
JPMorgan Chase Bank NA	Rent	5,369.70	2/2/2021
Lincoln Financial Group	Deferred Comp	(26,030.00)	2/2/2021
Metropolitan Life	Metlife	(62.58)	2/2/2021
Nationwide Retirement Solutions	Deferred Comp	(15,690.00)	2/2/2021
NLLEO Greater Tarrant County	LE Association	(6.00)	2/2/2021
Optum Bank	HSR Employer Seed	(692.32)	2/2/2021
Police & Firefighters Ins Assoc	LE Association	360.02	2/2/2021
Tarrant Co. P/R Acct	Payroll Transfers	(353,442.49)	2/2/2021
Tarrant County Deputy Sheriff	LE Association	(20.25)	2/2/2021
Techshare Local Government Corp	Software Maintenance	1,763,910.00	2/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
Techshare Local Government Corp	Non-Track Equipment	136,471.69	2/2/2021
Techshare Local Government Corp	Non-Track Equipment	20.00	2/2/2021
Techshare Local Government Corp	Non-Track Equipment	126,492.33	2/2/2021
Texas Child Support Disbursement	Child Support	(1,513.81)	2/2/2021
Texas Child Support Disbursement	Child Support	57.69	2/2/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	9.01	2/2/2021
Texas Municipal Police Association	LE Association	1.08	2/2/2021
Tim Truman	5006 Chapter 13 Levy	(13.38)	2/2/2021
U S Postmaster	Postage	(2.20)	2/2/2021
United Way	United Fund	(1,210.00)	2/2/2021
UnitedHealthcare	Medical Claims	821,520.44	2/2/2021
UnitedHealthcare	Medical Claims	51,790.18	2/2/2021
UnitedHealthcare	125 Flex Claims	80,604.06	2/2/2021
Valic Retirement	Deferred Comp	(17,000.00)	2/2/2021
Various- See Attached	Various- See Attached	321,412.12	2/2/2021
Various- See Attached	Various- See Attached	83,876.54	2/2/2021
Various- See Attached	Various- See Attached	261,631.25	2/2/2021
Various- See Attached	Various- See Attached	136,698.75	2/2/2021
Various- See Attached	Various- See Attached	15,784.74	2/2/2021
Various- See Attached	Various- See Attached	236,960.04	2/2/2021
Various- See Attached	Various- See Attached	26,700.64	2/2/2021
Various- See Attached	Various- See Attached	7,125.00	2/2/2021
Various- See Attached	Various- See Attached	60,461.43	2/2/2021
Various- See Attached	Various- See Attached	1,879.82	2/2/2021
Various- See Attached	Various- See Attached	238,997.29	2/2/2021
York Risk Services Group	Worker's Comp - 01/18/21-01/24/21	98,014.98	2/2/2021
ADDENDUM GRAND TOTAL		4,588,040.83	
CURRENT PERIOD PAYMENT TOTAL		9,620,040.94	
CURRENT PERIOD VOIDS		(161,978.96)	
CURRENT PERIOD GRAND TOTAL		9,458,061.98	
FY 2021 YTD PAYMENT TOTAL		302,332,956.20	
FY 2021 YTD VOIDS		(724,099.30)	
FY 2021 YTD GRAND TOTAL		301,608,856.90	