

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - April 20, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Volunteer Program	380.00	4/20/2021
A & G PIPING INC	Air Conditioning Mai	1,136.85	4/20/2021
A & G PIPING INC	Air Conditioning Mai	1,582.00	4/20/2021
A&P PHARMACY	Medical Supplies	242.58	4/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	100.00	4/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	500.00	4/20/2021
AARON CLAY GRAHAM	Counsel Fees - Court	992.50	4/20/2021
ABACUS SERVICE CORPORATION	Contract Labor	1,207.76	4/20/2021
ABACUS SERVICE CORPORATION	Contract Labor	15,091.89	4/20/2021
ABE FACTOR	Counsel Fees - Court	112.50	4/20/2021
ABLE COMMUNICATIONS INC	Professional Service	11,545.70	4/20/2021
ACE TIRE & SERVICE	Tires and Tubes	60.00	4/20/2021
ACME SUPPLY CO LTD	Shrff Commissary Inv	5,520.00	4/20/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	670.00	4/20/2021
AED123 LLC	Safety/Tactical Supp	370.00	4/20/2021
AIR BALANCING COMPANY INC	Air Conditioning Mai	19,295.00	4/20/2021
AIRGAS USA LLC	Parts and Supplies	387.97	4/20/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	300.00	4/20/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	300.00	4/20/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	650.00	4/20/2021
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	4/20/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	110.00	4/20/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	205.00	4/20/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	262.50	4/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	231.25	4/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,787.50	4/20/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,175.00	4/20/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	4/20/2021
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	316.00	4/20/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	39.00	4/20/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	88.16	4/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	87.00	4/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	4/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	4/20/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	330.36	4/20/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	2,777.50	4/20/2021
ALPHA MECHANICAL CONTRACTORS	A/C Maint Contract	11,900.00	4/20/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,650.00	4/20/2021
AMAZON WEB SERVICES INC	Software Maintenance	2.21	4/20/2021
AMBIT ENERGY LLC	Utility Assistance	193.58	4/20/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	891.37	4/20/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,208.63	4/20/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	15,848.52	4/20/2021
ANAND PAG INC	Non-Tracked Equipmen	14,000.00	4/20/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	300.00	4/20/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	280.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
ANNA HISCOCK O'DAY	Counsel Fees - Court	810.00	4/20/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,010.00	4/20/2021
APS FIRECO	Building Maintenance	340.00	4/20/2021
APS FIRECO	Building Maintenance	900.00	4/20/2021
ARLINGTON LIFE SHELTER	Subrecipient Service	4,675.27	4/20/2021
ARLINGTON WATER UTILITIES	Utility Assistance	255.63	4/20/2021
ARLINGTON-MANSFIELD AREA YOUNG MENS	Public Assist-Subrec	10,362.89	4/20/2021
ASSOC OF COUNTY OFFICIALS	Education	230.00	4/20/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	120.00	4/20/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	151.00	4/20/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Supplies	219.55	4/20/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	315.00	4/20/2021
ASSOCIATED TIME INSTRUMENTS CO INC	Equipment Maintenanc	450.00	4/20/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	255.09	4/20/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	395.09	4/20/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,094.85	4/20/2021
AT&T	Data Transmission Li	74.99	4/20/2021
AT&T	Data Transmission Li	74.99	4/20/2021
AT&T	Data Transmission Li	146.57	4/20/2021
AT&T	Data Transmission Li	252.45	4/20/2021
AT&T	Data Transmission Li	435.40	4/20/2021
AT&T	Data Transmiss Line	455.40	4/20/2021
AT&T	Data Transmission Li	552.42	4/20/2021
AT&T	Data Transmission Li	2,035.00	4/20/2021
AT&T	Data Transmission Li	2,426.94	4/20/2021
AT&T	Data Transmission Li	4,416.21	4/20/2021
AT&T	Data Transmission Li	21,275.18	4/20/2021
AT&T MOBILITY	Telephone - Mobile	37.68	4/20/2021
AT&T MOBILITY	Telephone - Mobile	37.99	4/20/2021
AT&T MOBILITY	Telephone - Mobile	45.57	4/20/2021
AT&T MOBILITY	Telephone - Mobile	47.52	4/20/2021
AT&T MOBILITY	Telephone - Mobile	50.53	4/20/2021
AT&T MOBILITY	Telephone - Mobile	50.53	4/20/2021
AT&T MOBILITY	Telephone - Mobile	95.60	4/20/2021
AT&T MOBILITY	Telephone - Mobile	126.99	4/20/2021
AT&T MOBILITY	Telephone - Mobile	137.13	4/20/2021
AT&T MOBILITY	Telephone - Mobile	191.67	4/20/2021
AT&T MOBILITY	Telephone - Mobile	191.70	4/20/2021
AT&T MOBILITY	Pager / Blackberry	334.60	4/20/2021
AT&T MOBILITY	Telephone - Mobile	488.50	4/20/2021
AT&T MOBILITY	Data Transmiss Line	1,485.50	4/20/2021
AT&T MOBILITY	Telephone - Mobile	1,946.97	4/20/2021
ATARAM LLC	Grease and Oil	2,395.00	4/20/2021
ATKORE INTERNATIONAL INC	Road Signs	904.25	4/20/2021
ATMOS ENERGY CORP	Gas	28.93	4/20/2021
ATMOS ENERGY CORP	Gas	36.81	4/20/2021
ATMOS ENERGY CORP	Gas	75.42	4/20/2021
ATMOS ENERGY CORP	Utility Assistance	102.85	4/20/2021
ATMOS ENERGY CORP	Gas	108.31	4/20/2021
ATMOS ENERGY CORP	Gas	137.67	4/20/2021
ATMOS ENERGY CORP	Gas	475.99	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	1,136.20	4/20/2021
ATMOS ENERGY CORP	Gas	1,305.84	4/20/2021
ATMOS ENERGY CORP	Gas	1,668.46	4/20/2021
ATMOS ENERGY CORP	Gas	4,412.13	4/20/2021
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	4/20/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	10,166.47	4/20/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	701.29	4/20/2021
AXIS FORENSIC TOXICOLOGY INC	Professional Service	550.00	4/20/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,300.00	4/20/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	505.63	4/20/2021
BARRY ALFORD	Counsel Fees - Court	135.00	4/20/2021
BARRY ALFORD	Counsel Fees - Court	250.00	4/20/2021
BARRY ALFORD	Counsel Fees - Court	257.50	4/20/2021
BARRY ALFORD	Counsel Fees - Court	390.00	4/20/2021
BARRY ALFORD	Counsel Fees - Court	430.00	4/20/2021
BARRY ALFORD	Counsel Fees - Court	1,090.00	4/20/2021
BELMONT ICEHOUSE	Advertising/Public S	43.90	4/20/2021
BELMONT ICEHOUSE	Advertising/Public S	1,125.01	4/20/2021
BELMONT ICEHOUSE	Advertising/Public S	8,893.60	4/20/2021
BENBROOK WATER AUTHORITY	Utility Assistance	138.63	4/20/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	4/20/2021
BETTY LYNN CADE	Professional Service	1,602.18	4/20/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	4/20/2021
BEYOND TECHNOLOGY INC	Supplies	175.34	4/20/2021
BEYOND TECHNOLOGY INC	Supplies	474.95	4/20/2021
BILLY REDMON	Clothing	100.00	4/20/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	564.06	4/20/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,814.30	4/20/2021
BLAGG TIRE WHOLESAL	Parts and Supplies	324.00	4/20/2021
BLAGG TIRE WHOLESAL	Building Maintenance	1,238.44	4/20/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	1,842.14	4/20/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	4,376.78	4/20/2021
BOB LEONARD LAW GROUP	Counsel Fees - Proba	500.00	4/20/2021
BOSSIER PARISH SHERIFF'S OFFICE	Court Costs	60.00	4/20/2021
BOUND TREE MEDICAL LLC	Medical Supplies	5,700.00	4/20/2021
BOYS & GIRLS CLUBS OF GREATER	Public Assist-Subrec	1,484.06	4/20/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	12,022.80	4/20/2021
BOYS & GIRLS CLUBS OF GREATER	County Projects	30,000.00	4/20/2021
BRADFORD SHAW	Counsel Fees - Court	90.00	4/20/2021
BRADFORD SHAW	Counsel Fees - Juven	482.10	4/20/2021
BRANDON W BARNETT	Counsel Fees - Court	463.75	4/20/2021
BRANDON W BARNETT	Professional Service	1,995.00	4/20/2021
Brent A Carr	Dues	125.00	4/20/2021
BRETT BOONE	Counsel Fees - Court	152.50	4/20/2021
BRETT BOONE	Counsel Fees - Court	160.00	4/20/2021
BRETT BOONE	Counsel Fees - Court	460.00	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	28.17	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	112.68	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	225.36	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	338.04	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	366.21	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
BRINKS INCORPORATED	Armored Car Messenge	591.57	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BROTHERS PRODUCE OF DALLAS INC	Food	338.46	4/20/2021
BUYERS BARRICADES INC	Field Equipment & Su	432.72	4/20/2021
BUYERS BARRICADES INC	Field Equipment & Su	1,277.20	4/20/2021
CADDO PARISH SHERIFF'S OFFICE	Court Costs	60.00	4/20/2021
CALLOWAY APARTMENTS HJT LLC	Utility Assistance	25.88	4/20/2021
CALLOWAY APARTMENTS HJT LLC	Rental Assistance	721.00	4/20/2021
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	4/20/2021
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	4/20/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,197.50	4/20/2021
Carnelius L Carey	Transportation	12.41	4/20/2021
Carnelius L Carey	Juvenile Transportat	16.00	4/20/2021
CAROLE KERR	Counsel Fees - Court	212.50	4/20/2021
CARTEGRAPH SYSTEMS LLC	Non-Track Equipment	809.65	4/20/2021
CASEY COLE	Counsel Fees - Court	100.00	4/20/2021
CASEY COLE	Counsel Fees - Court	100.00	4/20/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	4/20/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	4/20/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	45.00	4/20/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	280.00	4/20/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	295.00	4/20/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	385.00	4/20/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,035.00	4/20/2021
CATHOLIC CHARITIES DIOCESE OF	Public Assist-Subrec	24,215.41	4/20/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	4/20/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	114.00	4/20/2021
CDW GOVERNMENT	Computer Supplies	65.86	4/20/2021
CDW GOVERNMENT	Computer Supplies	131.72	4/20/2021
CDW GOVERNMENT	Computer Supplies	912.72	4/20/2021
CDW GOVERNMENT	Capital Outlay-Grant	1,124.06	4/20/2021
CELLCO PARTNERSHIP	Telephone - Mobile	26.97	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
CELLCO PARTNERSHIP	Telephone - Mobile	32.99	4/20/2021
CELLCO PARTNERSHIP	Telephone - Mobile	35.99	4/20/2021
CELLCO PARTNERSHIP	Telephone - Mobile	77.95	4/20/2021
CELLCO PARTNERSHIP	Telephone - Mobile	77.95	4/20/2021
CELLCO PARTNERSHIP	Telephone - Mobile	78.94	4/20/2021
CELLCO PARTNERSHIP	Telephone - Mobile	78.99	4/20/2021
CELLCO PARTNERSHIP	Telephone - Mobile	129.95	4/20/2021
CELLCO PARTNERSHIP	Telephone - Mobile	149.94	4/20/2021
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	1,080.00	4/20/2021
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	9,288.25	4/20/2021
CERTIFIED LABORATORIES	Building Maintenance	209.50	4/20/2021
Chad E Krueger	Education	35.00	4/20/2021
CHAMPION ENERGY SERVICES LLC	Utility Assistance	79.27	4/20/2021
CHARLES BURGESS	Counsel Fees - Court	407.50	4/20/2021
CHARLES BURGESS	Counsel Fees - Court	710.00	4/20/2021
CHARLES BURGESS	Counsel Fees - Court	782.50	4/20/2021
CHARLES H ROACH	Counsel Fees - Court	662.50	4/20/2021
CHARLES H ROACH	Counsel Fees - Court	805.00	4/20/2021
CHARLES H ROACH	Counsel Fees - Court	2,485.00	4/20/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	22.50	4/20/2021
CHARLES JAMES GIBSON	Counsel Fees-Crimina	30.00	4/20/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	67.50	4/20/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	240.00	4/20/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	240.00	4/20/2021
CHEM AQUA	Air Conditioning Mai	125.00	4/20/2021
CHEM AQUA	Air Conditioning Mai	312.50	4/20/2021
CHEM AQUA	Air Conditioning Mai	375.00	4/20/2021
CHEM AQUA	Air Conditioning Mai	375.00	4/20/2021
CHEM AQUA	Air Conditioning Mai	375.00	4/20/2021
CHILDREN FIRST INC	Public Assist-Other	240.97	4/20/2021
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	4/20/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	475.00	4/20/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	860.00	4/20/2021
CIRRO ENERGY	Utility Assistance	534.30	4/20/2021
CIRSBY LLC	Professional Service	1,100.00	4/20/2021
CITY OF ARLINGTON	City Participation	(11,790.01)	4/20/2021
CITY OF ARLINGTON	Contract Labor	58,950.08	4/20/2021
CITY OF ARLINGTON	Tax Increment Financ	378,618.98	4/20/2021
CITY OF BENBROOK	Tax Increment Financ	401,340.31	4/20/2021
CITY OF EULESS	City Participation	(6,357.49)	4/20/2021
CITY OF EULESS	Contract Labor	31,787.46	4/20/2021
CITY OF EVERMAN	Utility Assistance	81.65	4/20/2021
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.85	4/20/2021
CITY OF FORT WORTH	City Participation	(6,281.09)	4/20/2021
CITY OF FORT WORTH	Contract Labor	31,405.44	4/20/2021
CITY OF HALTOM CITY	City Participation	(4,734.39)	4/20/2021
CITY OF HALTOM CITY	Utility Assistance	346.02	4/20/2021
CITY OF HALTOM CITY	Contract Labor	23,671.93	4/20/2021
CITY OF HURST	City Participation	(5,777.97)	4/20/2021
CITY OF HURST	Contract Labor	28,889.87	4/20/2021
CITY OF KENNEDALE	Water	231.46	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF KENNEDALE	Water	260.00	4/20/2021
CITY OF KENNEDALE	Water	272.93	4/20/2021
CITY OF MANSFIELD	Restitution Payable	405.46	4/20/2021
CITY OF MANSFIELD	Tax Increment Financ	144,920.03	4/20/2021
CITY OF SAGINAW	Utility Assistance	120.24	4/20/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	71.91	4/20/2021
CLARINDA YOUTH CORPORATION	Medical Supplies	261.35	4/20/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	566.00	4/20/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,568.00	4/20/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,315.00	4/20/2021
CLIFFORD M HAYES	Visiting Judges	256.88	4/20/2021
CMI INC	Lab Supplies	778.24	4/20/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	460.00	4/20/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	572.50	4/20/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	203.00	4/20/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,800.00	4/20/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	10,208.00	4/20/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	11,570.00	4/20/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	13,284.00	4/20/2021
COGENT INFOTECH CORPORATION	Professional Service	14,960.00	4/20/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	14,960.00	4/20/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	16,380.00	4/20/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	20,416.00	4/20/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	30,798.00	4/20/2021
COMMUNITY ENRICHMENT CENTER INC	Public Assist-Subrec	3,470.39	4/20/2021
CORLEY CONSULTING LLC	Professional Service	4,100.00	4/20/2021
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	4,990.35	4/20/2021
CORO MEDICAL LLC	Safety/Tactical Supp	2,360.00	4/20/2021
COURTNEY MILLER	Counsel Fees - Court	395.00	4/20/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	2,428.00	4/20/2021
COVERTRACK GROUP INC	On-line Service	2,061.36	4/20/2021
COWLEY COUNTY SHERIFFS OFFICE	Court Costs	15.00	4/20/2021
Crystal M Baird	Travel	354.48	4/20/2021
CRYSTAL MARR	Clothing	119.28	4/20/2021
CTJ MAINTENANCE INC	Custodian Services	706.84	4/20/2021
CTJ MAINTENANCE INC	Custodian Services	14,985.87	4/20/2021
CUMBERLAND PRESBYTERIAN	Clothing	186.47	4/20/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	4/20/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	4/20/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,350.00	4/20/2021
CYNTHIA A FITCH	Counsel Fees - CPS	180.00	4/20/2021
CYNTHIA A FITCH	Counsel Fees - CPS	180.00	4/20/2021
CYNTHIA A FITCH	Counsel Fees - Court	395.00	4/20/2021
CYNTHIA A FITCH	Counsel Fees - CPS	650.00	4/20/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,190.00	4/20/2021
CYNTHIA COOPER	Clothing	100.00	4/20/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	894.50	4/20/2021
DALE EVERETT HEISCH	Counsel Fees - Court	206.25	4/20/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	1,467.22	4/20/2021
DANIEL HERNANDEZ	Counsel Fees - Court	37.50	4/20/2021
DANIEL HERNANDEZ	Counsel Fees - Court	895.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
DANIEL YOUNG	Counsel Fees - Court	635.00	4/20/2021
DANNY D PITZER	Counsel Fees - Court	570.00	4/20/2021
DANNY D PITZER	Counsel Fees - Court	580.00	4/20/2021
DANNY D PITZER	Counsel Fees - Court	890.00	4/20/2021
DANNY D PITZER	Counsel Fees - Court	4,555.00	4/20/2021
DARCY NILES DENO	Counsel Fees - CPS	250.00	4/20/2021
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	4/20/2021
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	4/20/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	1,055.00	4/20/2021
DAVID BAYS	Counsel Fees - Court	1,050.00	4/20/2021
DAVID L MARLOW	Investigative	587.50	4/20/2021
DAVID PALMER	Counsel Fees - Court	45.00	4/20/2021
DAVID PALMER	Counsel Fees - Court	220.00	4/20/2021
DAVID PALMER	Counsel Fees - Court	257.50	4/20/2021
DAVID PALMER	Counsel Fees - Court	400.00	4/20/2021
DAVID PALMER	Counsel Fees - Court	430.00	4/20/2021
DAWN FERGUSON	Counsel Fees - Court	485.00	4/20/2021
DAWN FERGUSON	Counsel Fees - Court	496.25	4/20/2021
DAWN FERGUSON	Counsel Fees - Court	2,700.00	4/20/2021
DAY RESOURCE CENTER FOR THE	Subrecipient Service	3,510.34	4/20/2021
Debra L Flores	Travel	118.16	4/20/2021
DEMCO	Supplies	397.73	4/20/2021
DENNIS SERVICES LLC	Building Maintenance	104.84	4/20/2021
DENNIS SERVICES LLC	Building Maintenance	218.60	4/20/2021
DENNIS SERVICES LLC	Building Maintenance	497.25	4/20/2021
DENNIS SERVICES LLC	Building Maintenance	627.75	4/20/2021
DENNIS SERVICES LLC	Professional Service	957.91	4/20/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	4/20/2021
DEPT OF INFORMATION RESOURCES	Telephone-Texan	434.79	4/20/2021
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,168.16	4/20/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,715.50	4/20/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,258.84	4/20/2021
DEREK DONALD BROWN	Counsel Fees - Court	257.50	4/20/2021
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	4/20/2021
DFW COMMUNICATIONS INC	Radio Service-Non Co	4,559.46	4/20/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,250.00	4/20/2021
DIASORIN INC	Lab Supplies	2,494.75	4/20/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	180.60	4/20/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	239.95	4/20/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	394.68	4/20/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	2,047.22	4/20/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	4/20/2021
DIRECT ENERGY LP	Utility Assistance	223.98	4/20/2021
DIRECT ENERGY LP	Utility Assistance	269.28	4/20/2021
DISKRITER INC	Professional Service	5,079.05	4/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	100.00	4/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	100.00	4/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	400.00	4/20/2021
DOMINIC A BAUMAN	Counsel Fees - Court	1,680.00	4/20/2021
DON HASE LAW PLLC	Counsel Fees - Court	200.00	4/20/2021
DON HASE LAW PLLC	Counsel Fees - Court	1,500.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	4/20/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	4/20/2021
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	675.00	4/20/2021
DREAM RANCH LLC	Computer Supplies	33.56	4/20/2021
DREAM RANCH LLC	Supplies	77.30	4/20/2021
DREAM RANCH LLC	Supplies	94.26	4/20/2021
DREAM RANCH LLC	Supplies	121.48	4/20/2021
DREAM RANCH LLC	Computer Supplies	141.39	4/20/2021
DREAM RANCH LLC	Supplies	209.26	4/20/2021
DREAM RANCH LLC	Supplies	209.26	4/20/2021
DREAM RANCH LLC	Supplies	209.26	4/20/2021
DREAM RANCH LLC	Supplies	209.26	4/20/2021
DREAM RANCH LLC	Supplies	798.50	4/20/2021
EAN HOLDINGS LLC	Travel	116.45	4/20/2021
EAN HOLDINGS LLC	Education	323.53	4/20/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	241.84	4/20/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	316.17	4/20/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	598.00	4/20/2021
EDWARD G JONES	Counsel Fees - Court	230.00	4/20/2021
EDWARD G JONES	Counsel Fees - Court	1,380.00	4/20/2021
EDWARD G JONES	Counsel Fees - Court	2,577.50	4/20/2021
EEC ACQUISITION LLC	Kitchen Maintenance	531.25	4/20/2021
EEC ACQUISITION LLC	Kitchen Maintenance	562.50	4/20/2021
EEC ACQUISITION LLC	Kitchen Maintenance	656.34	4/20/2021
EEC ACQUISITION LLC	Kitchen Maintenance	891.12	4/20/2021
ELECTION CENTER INC	Education	175.00	4/20/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,230.00	4/20/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,875.00	4/20/2021
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	4,924.00	4/20/2021
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	4,924.00	4/20/2021
EMPIRE ELECTRIC COMPANY INC	Kitchen Maintenance	131.89	4/20/2021
ENCON SYSTEMS INC	Supplies	117.00	4/20/2021
ENCON SYSTEMS INC	Supplies	117.00	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	328.60	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	553.07	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	929.41	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	954.98	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,261.05	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,823.84	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,916.67	4/20/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	7,991.48	4/20/2021
ERISA BENEFITS CONSULTING INC	Professional Service	310.00	4/20/2021
EVCO PARTNERS LP	Building Maintenance	64.80	4/20/2021
EVCO PARTNERS LP	Building Maintenance	117.58	4/20/2021
EVCO PARTNERS LP	Parts and Supplies	157.17	4/20/2021
EVCO PARTNERS LP	Parts and Supplies	163.79	4/20/2021
EVCO PARTNERS LP	Parts and Supplies	254.66	4/20/2021
EVCO PARTNERS LP	Building Maintenance	517.02	4/20/2021
EVCO PARTNERS LP	Small Tools	601.24	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
EVCO PARTNERS LP	Custodian Supplies	744.36	4/20/2021
EVCO PARTNERS LP	Building Maintenance	783.15	4/20/2021
EVCO PARTNERS LP	Parts and Supplies	845.40	4/20/2021
EVCO PARTNERS LP	Building Maintenance	1,461.45	4/20/2021
EVCO PARTNERS LP	Non-Track Equipment	2,436.96	4/20/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	229.50	4/20/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	16,828.83	4/20/2021
FEDEX	Postage	85.99	4/20/2021
FEDEX	Postage	89.33	4/20/2021
FEDEX	Postage	177.28	4/20/2021
FEDEX	Electronic Equipment	195.60	4/20/2021
FEDEX	Postage	525.97	4/20/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	35.42	4/20/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	108.47	4/20/2021
FERNANDO GARCIA	Restitution Payable	307.50	4/20/2021
FERRELLGAS	Building Maintenance	178.14	4/20/2021
FIESTA MART #61	Food/Hygiene Assista	26.00	4/20/2021
FIESTA MART #76	Food/Hygiene Assista	104.00	4/20/2021
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	395.00	4/20/2021
FIRST CHOICE POWER	Utility Assistance	295.61	4/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	621.30	4/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	990.00	4/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,683.56	4/20/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	7,937.20	4/20/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,879.98	4/20/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	104,791.15	4/20/2021
FORT WORTH ISD	Restitution Payable	167.88	4/20/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	91.00	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	35.55	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	122.02	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	141.00	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	238.82	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	267.18	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	326.65	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	799.03	4/20/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,564.68	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	13,612.41	4/20/2021
FORT WORTH WATER DEPARTMENT	Water	60,815.98	4/20/2021
FORTERRA PIPE & PRECAST LLC	Culverts	14,802.00	4/20/2021
FRANK ADLER	Counsel Fees - Juven	1,200.00	4/20/2021
FRANK W NEAL & ASSOC INC	Professional Service	740.00	4/20/2021
FRED LEE CUMMINGS	Counsel Fees - Court	680.00	4/20/2021
FRED PRYOR SEMINARS/CAREERTRACK	Education	99.00	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	278.28	4/20/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	325.08	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	385.42	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	423.01	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	528.39	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	589.48	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	707.14	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	875.33	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	983.56	4/20/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,190.86	4/20/2021
FW SPRINGS LP	Utility Assistance	45.43	4/20/2021
G ANDREW PLATT	Counsel Fees - Court	50.00	4/20/2021
G ANDREW PLATT	Counsel Fees - Court	137.50	4/20/2021
G ANDREW PLATT	Counsel Fees - Court	320.00	4/20/2021
G ANDREW PLATT	Counsel Fees - Court	410.00	4/20/2021
G ANDREW PLATT	Counsel Fees - Court	830.00	4/20/2021
GE FOODLAND INC	Food/Hygiene Assista	26.00	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	13.88	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	41.63	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	55.50	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	55.50	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	305.27	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	430.16	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	832.57	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	2,650.34	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	8,450.54	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	57,946.57	4/20/2021
GEORGE B MACKEY	Counsel Fees - Court	340.00	4/20/2021
GEORGE B MACKEY	Counsel Fees - Court	790.00	4/20/2021
GIRLS INC OF TARRANT COUNTY	Public Assist-Subrec	7,155.13	4/20/2021
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	10,075.00	4/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	360.94	4/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,179.06	4/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,548.79	4/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	4,427.17	4/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	7,732.21	4/20/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	10,298.75	4/20/2021
GOVERNMENT SCIENTIFIC SOURCE	Capital Outlay Low V	3,468.39	4/20/2021
Grant D Leddy	Travel-Taxable Meals	48.00	4/20/2021
GRAPEVINE RELIEF AND COMMUNITY	Public Assist-Subrec	35,128.92	4/20/2021
GRAYSON COUNTY JUVENILE SERVICES	Inter-Cty Secure-Juv	6,128.39	4/20/2021
GRAYSON COUNTY JUVENILE SERVICES	Inter-Cty Secure-Juv	6,128.39	4/20/2021
GREEN PLANET 21 INC	Professional Service	33.50	4/20/2021
GREYCON INC	Building Maintenance	496.00	4/20/2021
GSBS BATENHORST INC	Professional Service	276.00	4/20/2021
GSBS BATENHORST INC	Professional Service	431.70	4/20/2021
GSBS BATENHORST INC	Professional Service	3,197.50	4/20/2021
GSBS BATENHORST INC	Professional Service	36,550.00	4/20/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	3,900.00	4/20/2021
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,353.58	4/20/2021
HALO BRANDED SOLUTIONS INC	Supplies	795.00	4/20/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	343.75	4/20/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	525.00	4/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees - Court	160.00	4/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	410.00	4/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Juven	488.50	4/20/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,150.00	4/20/2021
HAROLD V JOHNSON	Counsel Fees - Court	835.00	4/20/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,082.50	4/20/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,769.00	4/20/2021
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	4/20/2021
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	4/20/2021
HARRY HARRIS III	Counsel Fees - Court	362.50	4/20/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,076.50	4/20/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,404.72	4/20/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	23,544.73	4/20/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	71,614.98	4/20/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	379.70	4/20/2021
HEATHER HUERQUE	Restitution Payable	125.00	4/20/2021
HEATHER LYNN CRITES	Miscellaneous Payabl	120.00	4/20/2021
HEATHER M LYTLE	Counsel Fees - Court	362.50	4/20/2021
Heider I Garcia	Travel	481.81	4/20/2021
HENRY SCHEIN	Medical Supplies	535.60	4/20/2021
HERTZ CORPORATION	Travel	85.12	4/20/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/20/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/20/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	317.50	4/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	493.75	4/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	4/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	4/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	860.00	4/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	4/20/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,620.00	4/20/2021
HOLT CAT	Building Maintenance	211.01	4/20/2021
HOLT CAT	Parts and Supplies	260.28	4/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	52.65	4/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	267.85	4/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,374.39	4/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,462.00	4/20/2021
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Maintenance	1,783.18	4/20/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/20/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	4/20/2021
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	4/20/2021
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	4/20/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	4/20/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	4/20/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,650.00	4/20/2021
IEH AUTO PARTS LLC	Central Garage Inv	16.04	4/20/2021
IEH AUTO PARTS LLC	Central Garage Inv	143.44	4/20/2021
IEH AUTO PARTS LLC	Parts and Supplies	460.96	4/20/2021
IMMUNALYSIS CORPORATION	Lab Supplies	6,941.55	4/20/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	120,593.00	4/20/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	819,531.75	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
INFINITY SUPPLY & SERVICE INC	Lab Supplies	22.18	4/20/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	44.36	4/20/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	212.50	4/20/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	574.15	4/20/2021
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	1,062.50	4/20/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	513.48	4/20/2021
INTERFACE SECURITY SYSTEMS LLC	Non-Track Equipment	(24.95)	4/20/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/20/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	4/20/2021
INTERNATIONAL CIO LEADERSHIP	Dues	2,000.00	4/20/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	634.56	4/20/2021
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	895.52	4/20/2021
IRVING HOLDINGS INC	Transportation	79.00	4/20/2021
IRVING HOLDINGS INC	Transportation	112.20	4/20/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	237.00	4/20/2021
IRVING HOLDINGS INC	Transportation	773.45	4/20/2021
IRVING HOLDINGS INC	Transportation	2,148.70	4/20/2021
J BRANDT RECOGNITION LTD	Supplies	367.50	4/20/2021
J STEVEN BUSH	Counsel Fees - Court	422.50	4/20/2021
JACK G DUFFY JR	Counsel Fees - Court	302.50	4/20/2021
JAMES D RENFORTH II	Counsel Fees - Court	145.00	4/20/2021
JAMES D RENFORTH II	Counsel Fees - Court	2,370.00	4/20/2021
JAMES MASEK	Counsel Fees - CPS	230.00	4/20/2021
JAMES MASEK	Counsel Fees - CPS	500.00	4/20/2021
JAMES MASEK	Counsel Fees - Juven	965.50	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	35.98	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	79.39	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	150.37	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	170.88	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	174.17	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	228.93	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	267.13	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	463.33	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	532.93	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	592.75	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	838.14	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	915.68	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,109.48	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,156.14	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,215.85	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,508.55	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,654.57	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,734.46	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,761.98	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	2,130.15	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	3,125.51	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,465.93	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,853.75	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	7,423.89	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	11,572.86	4/20/2021
JAMES RIVER SOLUTIONS LLC	Fuel	12,034.38	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
JAMES THOMAS MARTIN	Counsel Fees - Court	175.00	4/20/2021
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	4/20/2021
JASON ADAMS	Travel	274.39	4/20/2021
JASON HEATH HOWARD	Professional Service	300.00	4/20/2021
JAY HAMDAN	Interpreter Fees	220.00	4/20/2021
JAYSON NAG	Counsel Fees - Court	480.00	4/20/2021
JEANIE WADE ACCREDITED	Bail Bond Surety Fee	15.00	4/20/2021
JEANNIE N MARSH	Rental Assistance	400.00	4/20/2021
JEFF S HOOVER	Counsel Fees - Court	150.00	4/20/2021
JEFF S HOOVER	Counsel Fees - Court	175.00	4/20/2021
JEFF S HOOVER	Counsel Fees - Court	512.50	4/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	4/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	325.00	4/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	362.50	4/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	4/20/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,105.00	4/20/2021
JERRY WOOD	Counsel Fees - Court	207.50	4/20/2021
JERRY WOOD	Counsel Fees - Court	548.75	4/20/2021
JIM LANE	Counsel Fees - Court	250.00	4/20/2021
JIM LANE	Counsel Fees - Court	730.00	4/20/2021
Jody L Klann	Education	99.00	4/20/2021
JOHN EDWARD AVERY	Counsel Fees - Court	325.00	4/20/2021
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	4/20/2021
JOHN G JOHNSON	Counsel Fees - Court	302.50	4/20/2021
JOHN G JOHNSON	Counsel Fees - Court	640.00	4/20/2021
John G Pilkington	Education	270.00	4/20/2021
JOHN T BRENDER	Counsel Fees - Court	1,997.00	4/20/2021
JOHNS HOPKINS UNIVERSITY	Software Maintenance	2,758.23	4/20/2021
JONATHAN SIMPSON	Counsel Fees - Court	200.00	4/20/2021
JONATHAN SIMPSON	Counsel Fees - Court	817.50	4/20/2021
JONATHAN W FOX	Counsel Fees - CPS	210.00	4/20/2021
JONATHAN W FOX	Counsel Fees - CPS	283.00	4/20/2021
JONATHAN W FOX	Counsel Fees - CPS	502.00	4/20/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	655.00	4/20/2021
JPMORGAN CHASE BANK NA	Education	(580.80)	4/20/2021
JPMORGAN CHASE BANK NA	Volunteer Program	10.98	4/20/2021
JPMORGAN CHASE BANK NA	Postage	20.00	4/20/2021
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	22.00	4/20/2021
JPMORGAN CHASE BANK NA	Software Maintenance	55.81	4/20/2021
JPMORGAN CHASE BANK NA	Education	1,056.57	4/20/2021
JPMORGAN CHASE BANK NA	Central Garage Inv	1,280.34	4/20/2021
JPMORGAN CHASE BANK NA	Travel	6,414.58	4/20/2021
JULIE HOLDER	Clothing	100.00	4/20/2021
JULIE JACOBSON	Counsel Fees - CPS	800.00	4/20/2021
JUST RIGHT PRODUCTS	Clothing	149.28	4/20/2021
JUSTIN BJORKLUND	Restitution Payable	87.00	4/20/2021
K POST COMPANY	Building Maintenance	1,100.00	4/20/2021
K POST COMPANY	Building Maintenance	1,244.94	4/20/2021
KARA MCGEE	Clothing	200.00	4/20/2021
KAREN BORGHESI MARTINEZ	Reporter's Records (	220.00	4/20/2021
KARMEN JOHNSON	Counsel Fees - Juven	100.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - CPS	1,011.20	4/20/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	75.00	4/20/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	300.00	4/20/2021
KEITH E DANIELS	Counsel Fees - Juven	265.00	4/20/2021
KEITH MCKAY	Counsel Fees - Court	120.00	4/20/2021
KEITH MCKAY	Counsel Fees - Court	670.00	4/20/2021
KEITH MCKAY	Counsel Fees - Court	1,077.50	4/20/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	550.00	4/20/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	710.00	4/20/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	955.00	4/20/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	1,435.00	4/20/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	4/20/2021
KENAN LAW FIRM PC	Counsel Fees - Court	175.00	4/20/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	4/20/2021
KENAN LAW FIRM PC	Counsel Fees - Court	500.00	4/20/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,605.00	4/20/2021
KENNEDY NGUYEN	Restitution Payable	500.00	4/20/2021
KENNETH N CUTRER	Counsel Fees - Court	1,112.50	4/20/2021
KENNETH R GORDON PC	Counsel Fees - Court	1,050.00	4/20/2021
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	4/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	87.50	4/20/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,850.00	4/20/2021
KIRBY'S RADIATOR SERVICE	Parts and Supplies	682.25	4/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	37.50	4/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	176.25	4/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	236.25	4/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	605.00	4/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	710.00	4/20/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	1,070.00	4/20/2021
KOFIE TECHNOLOGIES INC	Professional Service	10,223.87	4/20/2021
KOFIE TECHNOLOGIES INC	Professional Service	43,353.11	4/20/2021
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	1,800.00	4/20/2021
KROGER TEXAS LP	Food/Hygiene Assista	87.34	4/20/2021
KUDELSKI SECURITY INC	Hardware Maintenance	83,635.80	4/20/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	202.50	4/20/2021
LA KESHA RENEE WASHINGTON	Professional Service	2,910.00	4/20/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	2,076.22	4/20/2021
LAKESHA SMITH	Counsel Fees - Juven	100.00	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.72	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	55.44	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	93.28	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	120.33	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	360.00	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	425.56	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,393.23	4/20/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	4/20/2021
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	4,200.00	4/20/2021
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	4,200.00	4/20/2021
LAURENCE E BEAVER	Counsel Fees - Juven	100.00	4/20/2021
LAURENCE E BEAVER	Counsel Fees - Juven	3,201.25	4/20/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF ERIC LABOVITZ PC	Criminal Appeals - O	10.25	4/20/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	50.00	4/20/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,390.00	4/20/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,240.00	4/20/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	426.00	4/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	812.50	4/20/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	975.00	4/20/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	196.00	4/20/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	466.00	4/20/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	4/20/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	4/20/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,249.00	4/20/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	660.00	4/20/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	480.00	4/20/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,310.00	4/20/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	568.75	4/20/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	145.00	4/20/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	675.00	4/20/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	775.00	4/20/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	4/20/2021
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	35.00	4/20/2021
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Court	5,973.75	4/20/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	385.00	4/20/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	990.00	4/20/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	512.50	4/20/2021
LEAH JACOBS	Clothing	100.00	4/20/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	1,800.00	4/20/2021
LENA POPE HOME INC	Professional Service	784.75	4/20/2021
LEX JOHNSTON PC	Counsel Fees - Court	470.00	4/20/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,468.00	4/20/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	4/20/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	4/20/2021
LIPOMED INC	Lab Supplies	426.00	4/20/2021
LISA ANN WATSON	Interpreter Fees	85.00	4/20/2021
LISA ANN WATSON	Interpreter Fees	127.50	4/20/2021
LISA HOOBLER	Counsel Fees - Court	197.50	4/20/2021
LISA HOOBLER	Counsel Fees - Court	620.00	4/20/2021
LISA HOOBLER	Counsel Fees - Court	1,950.00	4/20/2021
LISA MARIE CELLA	Counsel Fees - Juven	200.00	4/20/2021
LISA MARIE CELLA	Counsel Fees - Juven	233.25	4/20/2021
LISA MORTON	Reporter's Records (	105.00	4/20/2021
LISA SAPP	Damage Claims	270.63	4/20/2021
LOCK TIGHT SECURITY INC	Building Maintenance	1,305.20	4/20/2021
LORI CZARNECKI	Clothing	173.59	4/20/2021
LORIE NAYLOR	Reporter's Records (	180.00	4/20/2021
LOVELACE LAW PC	Counsel Fees - CPS	2,250.00	4/20/2021
LOWE'S	Landscaping Expense	45.56	4/20/2021
LOWE'S	Building Maintenance	752.85	4/20/2021
LUNCH BOX	Food	395.00	4/20/2021
LUNCH BOX	Food	2,325.00	4/20/2021
M S AIR INC	Building Maintenance	621.04	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
M S AIR INC	Lab Equipment Mainte	2,180.20	4/20/2021
M TRENT LOFTIN	Counsel Fees - Juven	530.00	4/20/2021
M.A.N.S. DISTRIBUTORS INC	Lab Supplies	353.60	4/20/2021
MALLORI GALLEGOS	Clothing	90.58	4/20/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	600.00	4/20/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	817.50	4/20/2021
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	30.00	4/20/2021
MANUEL REYES	Investigative	450.00	4/20/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	110.00	4/20/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	4/20/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	547.50	4/20/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,760.00	4/20/2021
MATTHEW BENDER & COMPANY INC	Law Books	6,503.42	4/20/2021
MAVICH LLC	Lab Supplies	29.01	4/20/2021
MAVICH LLC	Lab Supplies	47.85	4/20/2021
MAVICH LLC	Supplies	100.05	4/20/2021
MAVICH LLC	Custodian Supplies	385.10	4/20/2021
MAVICH LLC	Safety/Tactical Supp	428.08	4/20/2021
MAVICH LLC	Field Equip&Supplies	519.05	4/20/2021
MAVICH LLC	Audio Visual Mainten	3,474.60	4/20/2021
MEDINA & MEDINA INC	Central Garage Inv	345.00	4/20/2021
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	4/20/2021
MEDLINE INDUSTRIES INC	Lab Supplies	127.01	4/20/2021
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	4/20/2021
MELISSA L HAMRICK	Counsel Fees - CPS	210.00	4/20/2021
MEP CONSULTING ENGINEERS INC	Professional Service	5,000.00	4/20/2021
MERCANTILE PARTNERS LP	Electricity	401.10	4/20/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	950.00	4/20/2021
MG LAWN AND LANDSCAPE LLC	Non-Track Equipment	38,000.00	4/20/2021
MHMR OF TARRANT COUNTY	Professional Service	4,130.00	4/20/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	22,222.37	4/20/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	26,717.04	4/20/2021
MHMR OF TARRANT COUNTY	MHMR	315,659.34	4/20/2021
MICHAEL BERGER	Counsel Fees - Juven	300.00	4/20/2021
MICHAEL D MITCHELL	Visiting Judges	773.60	4/20/2021
MICHAEL DEEGAN	Counsel Fees - Court	212.50	4/20/2021
Michael J Laughlin	Education	175.00	4/20/2021
MICHELLE FOILES	Clothing	100.00	4/20/2021
MICHELLE M STEWART	Professional Service	228.88	4/20/2021
MICHELLE M STEWART	Professional Service	915.52	4/20/2021
MICHELLE SHREWSBERRY	Clothing	100.00	4/20/2021
MIERS LAW FIRM	Counsel Fees - Court	412.50	4/20/2021
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,598.47	4/20/2021
MOLLY KING	Clothing	125.00	4/20/2021
MONICA BRIDGEWATER	Clothing	200.00	4/20/2021
MONICA L JETER	Psych Exams/Testimon	2,100.00	4/20/2021
MRI CONTRACT STAFFING INC	Professional Service	1,126.25	4/20/2021
MRI CONTRACT STAFFING INC	Contract Labor	5,120.00	4/20/2021
MRI CONTRACT STAFFING INC	Professional Service	12,000.00	4/20/2021
MRI CONTRACT STAFFING INC	Professional Service	15,199.85	4/20/2021
MRI CONTRACT STAFFING INC	Contract Labor	28,530.14	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
MRI CONTRACT STAFFING INC	Professional Service	34,704.60	4/20/2021
MRI CONTRACT STAFFING INC	Professional Service	353,538.33	4/20/2021
MRI CONTRACT STAFFING INC	Professional Service	1,643,041.54	4/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	4/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	4/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	4/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	4/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	36.50	4/20/2021
MULHOLLAND INDUSTRIES LTD	Supplies	78.00	4/20/2021
NAPSA-NAT'L ASSOC PRETRIAL SERVC	Tuition Classroom Tr	4,500.00	4/20/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	4/20/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,929.35	4/20/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	3,835.00	4/20/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	17,476.00	4/20/2021
NEC CORPORATION OF AMERICA	Software Maintenance	7,065.00	4/20/2021
NEMO-Q INC	Hardware Maintenance	2,321.00	4/20/2021
NEW DAIRY HOLDCO LLC	Food	794.59	4/20/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	760.00	4/20/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	910.00	4/20/2021
NICOLE BARTLEY	Clothing	450.00	4/20/2021
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	113,386.25	4/20/2021
NORA RESENDEZ	Restitution Payable	140.00	4/20/2021
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.82	4/20/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.52	4/20/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	61.07	4/20/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	409.14	4/20/2021
NOVATECH INC	Capital Outlay Low V	4,569.00	4/20/2021
OASIS PSYCHOLOGICAL SERVICES	Professional Service	1,800.00	4/20/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,581.50	4/20/2021
OLGA CAMPBELL	Counsel Fees - CPS	90.00	4/20/2021
OLGA CAMPBELL	Counsel Fees - CPS	510.00	4/20/2021
OLGA CAMPBELL	Counsel Fees - CPS	2,630.00	4/20/2021
ORDWAY CORPORATION	Equipment Maintenanc	1,475.22	4/20/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	28.89	4/20/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	238.67	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	186.24	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	310.40	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	434.56	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	504.40	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	605.28	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,210.56	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	4/20/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,048.64	4/20/2021
OVERHEAD DOOR	Building Maintenance	1,196.80	4/20/2021
OWENS & OWENS	Counsel Fees - CPS	190.00	4/20/2021
OWENS & OWENS	Counsel Fees - Proba	750.00	4/20/2021
OWENS & OWENS	Counsel Fees - Proba	750.00	4/20/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,630.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
PAMELA S FERNANDEZ	Litigation Expense	45.76	4/20/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	100.00	4/20/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	150.00	4/20/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	255.00	4/20/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	370.00	4/20/2021
PAMELA S FERNANDEZ	Counsel Fees - Court	1,720.00	4/20/2021
PARKER COUNTY	City Participation	(9,719.42)	4/20/2021
PARKER COUNTY	Contract Labor	48,820.97	4/20/2021
PARKER ELECTRIC	Building Maintenance	2,088.23	4/20/2021
PARKER ELECTRIC	Building Maintenance	2,089.07	4/20/2021
PARNELL E RYAN	Professional Service	3,610.00	4/20/2021
PATRICK MONREAL	Restitution Payable	400.00	4/20/2021
PATRICK T CURRAN	Counsel Fees - Court	880.00	4/20/2021
PATTY TILLMAN	Counsel Fees - Court	55.50	4/20/2021
PATTY TILLMAN	Counsel Fees - Court	175.00	4/20/2021
PATTY TILLMAN	Counsel Fees - Juven	200.00	4/20/2021
PATTY TILLMAN	Counsel Fees - CPS	290.00	4/20/2021
PATTY TILLMAN	Counsel Fees - Court	458.00	4/20/2021
PATTY TILLMAN	Counsel Fees - Court	592.00	4/20/2021
PATTY TILLMAN	Counsel Fees - Court	1,257.00	4/20/2021
PATTY TILLMAN	Counsel Fees - Court	1,626.00	4/20/2021
PATTY TILLMAN	Counsel Fees - Court	1,900.00	4/20/2021
PATTY TILLMAN	Counsel Fees - Court	1,920.00	4/20/2021
PAUL A CONNER	Counsel Fees - Court	2,560.00	4/20/2021
PAUL FRANCIS	Counsel Fees-Crimina	1,725.00	4/20/2021
PAULA K GREEN	Investigative	939.72	4/20/2021
PEGASUS SCHOOLS INC	Resident MH Nonsecur	8,400.00	4/20/2021
PENNIE A FUTRELL	Professional Service	2,746.61	4/20/2021
PEPI CORPORATION	Food	1,002.49	4/20/2021
PEPI CORPORATION	Food	1,043.63	4/20/2021
PERRITA B SCOTT	Clothing	200.00	4/20/2021
PETER A VAN DALEN	Building Maintenance	3.00	4/20/2021
PETER A VAN DALEN	Building Maintenance	7.00	4/20/2021
PETER A VAN DALEN	Pest Control Service	8.00	4/20/2021
PETER A VAN DALEN	Building Maintenance	14.00	4/20/2021
PETER A VAN DALEN	Pest Control Service	16.00	4/20/2021
PETER A VAN DALEN	Pest Control Service	24.00	4/20/2021
PETER A VAN DALEN	Pest Control Service	24.00	4/20/2021
PETER A VAN DALEN	Building Maintenance	28.00	4/20/2021
PETER A VAN DALEN	Pest Control Service	32.00	4/20/2021
PETER A VAN DALEN	Pest Control Service	32.00	4/20/2021
PETER A VAN DALEN	Pest Control Service	32.00	4/20/2021
PETER A VAN DALEN	Pest Control Service	32.00	4/20/2021
PETER A VAN DALEN	Building Maintenance	57.00	4/20/2021
PETER A VAN DALEN	Building Maintenance	105.00	4/20/2021
PETER A VAN DALEN	Building Maintenance	170.00	4/20/2021
PETER A VAN DALEN	Building Maintenance	750.00	4/20/2021
PETER A VAN DALEN	Building Maintenance	750.00	4/20/2021
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	4/20/2021
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
Philip Ukwuoma	Juvenile Transportat	35.00	4/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	4/20/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	302.50	4/20/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	375.00	4/20/2021
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	4/20/2021
PITNEY BOWES INC	Equipment Rentals	840.00	4/20/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	298.50	4/20/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	2,326.50	4/20/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	10,260.00	4/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	50.00	4/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	164.16	4/20/2021
QUEST DIAGNOSTICS INC	Professional Service	165.02	4/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	373.09	4/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	806.60	4/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,402.12	4/20/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	14,347.71	4/20/2021
RANDY W BOWERS	Counsel Fees - Court	152.50	4/20/2021
RANDY W BOWERS	Counsel Fees - Court	182.50	4/20/2021
RANDY W BOWERS	Counsel Fees - Court	670.00	4/20/2021
RANDY W BOWERS	Counsel Fees - Court	710.00	4/20/2021
RANDY W BOWERS	Counsel Fees - Court	1,000.00	4/20/2021
RANGE SYSTEMS INC	Non-Tracked Equipmen	1,635.45	4/20/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	230.00	4/20/2021
RAY HALL JR	Counsel Fees - Court	45.00	4/20/2021
RAY HALL JR	Counsel Fees - Juven	100.00	4/20/2021
RAY HALL JR	Counsel Fees - Juven	200.00	4/20/2021
RAY HALL JR	Counsel Fees - Court	210.00	4/20/2021
RAY HALL JR	Counsel Fees - Court	862.50	4/20/2021
RAY HALL JR	Counsel Fees - Court	1,725.00	4/20/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	150.00	4/20/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	925.00	4/20/2021
RBA 202 LLC	Rental Assistance	840.00	4/20/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	280.25	4/20/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,391.76	4/20/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,997.70	4/20/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	5,768.54	4/20/2021
RDO EQUIPMENT CO	Parts and Supplies	217.62	4/20/2021
READYREFRESH	Support Services Sup	2.99	4/20/2021
READYREFRESH	Supplies	39.89	4/20/2021
READYREFRESH	Supplies	177.02	4/20/2021
READYREFRESH	Food	271.24	4/20/2021
READYREFRESH	Food	1,254.17	4/20/2021
RECOVERY RESOURCE COUNCIL	Public Assist-Subrec	5,531.80	4/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	791.28	4/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	1,026.68	4/20/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	2,198.24	4/20/2021
RELX INC	On-line Service	673.12	4/20/2021
RELX INC	On-line Service	2,975.00	4/20/2021
RENAISSANCE AUSTIN HOTEL	Education	948.45	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	125.97	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	175.90	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	199.77	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	299.45	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	550.00	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,500.00	4/20/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	4,910.00	4/20/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	43,358.05	4/20/2021
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	4/20/2021
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	4/20/2021
RICHLAND HILLS WATER DEPT	Utility Assistance	178.15	4/20/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	74.00	4/20/2021
RICOH USA INC	Equipment Maintenanc	472.95	4/20/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	4/20/2021
RITE OF PASSAGE	Residential Servc	5,930.70	4/20/2021
RITE OF PASSAGE	Foster Home Care	23,327.42	4/20/2021
RITE OF PASSAGE	Resident MH Nonsecur	30,444.26	4/20/2021
RITE OF PASSAGE	Resident - MH Secure	30,839.64	4/20/2021
ROBERT BROTHERTON	Travel	179.92	4/20/2021
ROBERT JAMES JONES	Food	1,540.00	4/20/2021
ROBERT JAMES JONES	Food	1,980.00	4/20/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,095.00	4/20/2021
ROBINSON & SMART PC	Counsel Fees - CPS	595.00	4/20/2021
ROBINSON & SMART PC	Counsel Fees - Court	768.75	4/20/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,620.00	4/20/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,623.33	4/20/2021
ROBINSON & SMART PC	Counsel Fees - CPS	3,023.69	4/20/2021
RONALD COUCH	Counsel Fees - Court	290.00	4/20/2021
RONALD COUCH	Counsel Fees - Court	295.00	4/20/2021
RONALD COUCH	Counsel Fees - Court	1,250.00	4/20/2021
RUSSELL FEED INC	Canine Expense	83.98	4/20/2021
RUSSELL FEED INC	Estray Livestock	298.90	4/20/2021
Russell L Schaffner	Travel	440.00	4/20/2021
SABRINA CHAMBERS	Restitution Payable	60.00	4/20/2021
SAFE CITY COMMISSION INC	Safe City - Crime St	10,626.42	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,920.00	4/20/2021
SAFETY CONTROL LLC	Building Maintenance	90.50	4/20/2021
SAM TELL AND SON INC	Shrff Commissary Inv	750.00	4/20/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	950.00	4/20/2021
SAMUEL R TERRY	Counsel Fees - Court	112.50	4/20/2021
SAMUEL R TERRY	Counsel Fees - Court	1,065.00	4/20/2021
SAMUEL R TERRY	Counsel Fees - Court	1,145.00	4/20/2021
SANOFI PASTEUR INC	Medical Supplies	1,481.01	4/20/2021
SANSOM RIDGE LP	Rental Assistance	1,054.00	4/20/2021
SANTIAGO SALINAS	Counsel Fees - Court	385.00	4/20/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	6,222.00	4/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	180.00	4/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	380.00	4/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	4/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	4/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,075.00	4/20/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,170.00	4/20/2021
SELENA AGUIRRE	Damage Claims	300.00	4/20/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	690.00	4/20/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	800.00	4/20/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,460.00	4/20/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,080.00	4/20/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	2,490.00	4/20/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	340.00	4/20/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,000.00	4/20/2021
SHAWN PASCHALL	Counsel Fees - Court	100.00	4/20/2021
SHAWN PASCHALL	Counsel Fees - Court	267.50	4/20/2021
SHAWN PASCHALL	Counsel Fees - Court	330.00	4/20/2021
SHAWN PASCHALL	Counsel Fees - Court	805.00	4/20/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	77.00	4/20/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	210.00	4/20/2021
SIERRA STRIPES OF TEXAS	Vehicle Maintenance	250.00	4/20/2021
SMART GROUP SYSTEMS	Supplies	55.00	4/20/2021
SMART GROUP SYSTEMS	Supplies	55.00	4/20/2021
SMART GROUP SYSTEMS	Supplies	55.00	4/20/2021
SMART GROUP SYSTEMS	Supplies	165.00	4/20/2021
SMITH TEMPORARIES INC	Contract Labor	263.50	4/20/2021
SOLUTIONS CUBE GROUP LLC	Non-Track Equipment	16,830.00	4/20/2021
SONIA COUILLARD	Interpreter Fees	170.00	4/20/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	68.34	4/20/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipmen	6,544.80	4/20/2021
SPHERA SOLUTIONS INC	Equipment Maintenanc	1,002.63	4/20/2021
STANDARD INSURANCE COMPANY	Long Term Disability	29,399.79	4/20/2021
STAPLES ADVANTAGE	Supplies	2.98	4/20/2021
STAPLES ADVANTAGE	Supplies	3.72	4/20/2021
STAPLES ADVANTAGE	Supplies	4.80	4/20/2021
STAPLES ADVANTAGE	Supplies	14.99	4/20/2021
STAPLES ADVANTAGE	Supplies	25.44	4/20/2021
STAPLES ADVANTAGE	Meeting Expenses	28.02	4/20/2021
STAPLES ADVANTAGE	Supplies	33.54	4/20/2021
STAPLES ADVANTAGE	Supplies	37.44	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	38.13	4/20/2021
STAPLES ADVANTAGE	Supplies	41.93	4/20/2021
STAPLES ADVANTAGE	Supplies	45.20	4/20/2021
STAPLES ADVANTAGE	Supplies	45.20	4/20/2021
STAPLES ADVANTAGE	Supplies	50.40	4/20/2021
STAPLES ADVANTAGE	Supplies	53.13	4/20/2021
STAPLES ADVANTAGE	Supplies	53.76	4/20/2021
STAPLES ADVANTAGE	Supplies	58.17	4/20/2021
STAPLES ADVANTAGE	Graphics Inventory	62.28	4/20/2021
STAPLES ADVANTAGE	Supplies	62.81	4/20/2021
STAPLES ADVANTAGE	Supplies	67.94	4/20/2021
STAPLES ADVANTAGE	Supplies	71.45	4/20/2021
STAPLES ADVANTAGE	Medical Supplies	72.57	4/20/2021
STAPLES ADVANTAGE	Supplies	77.08	4/20/2021
STAPLES ADVANTAGE	Supplies	79.11	4/20/2021
STAPLES ADVANTAGE	Supplies	81.98	4/20/2021
STAPLES ADVANTAGE	Supplies	90.40	4/20/2021
STAPLES ADVANTAGE	Supplies	90.72	4/20/2021
STAPLES ADVANTAGE	Supplies	91.26	4/20/2021
STAPLES ADVANTAGE	Supplies	91.39	4/20/2021
STAPLES ADVANTAGE	Supplies	91.52	4/20/2021
STAPLES ADVANTAGE	Supplies	92.24	4/20/2021
STAPLES ADVANTAGE	Supplies	93.99	4/20/2021
STAPLES ADVANTAGE	Supplies	97.86	4/20/2021
STAPLES ADVANTAGE	Supplies	114.60	4/20/2021
STAPLES ADVANTAGE	Supplies	118.05	4/20/2021
STAPLES ADVANTAGE	Lab Supplies	132.59	4/20/2021
STAPLES ADVANTAGE	Supplies	155.73	4/20/2021
STAPLES ADVANTAGE	Supplies	170.07	4/20/2021
STAPLES ADVANTAGE	Computer Supplies	174.99	4/20/2021
STAPLES ADVANTAGE	Supplies	179.50	4/20/2021
STAPLES ADVANTAGE	Supplies	184.18	4/20/2021
STAPLES ADVANTAGE	Supplies	187.02	4/20/2021
STAPLES ADVANTAGE	Supplies	191.60	4/20/2021
STAPLES ADVANTAGE	Supplies	194.40	4/20/2021
STAPLES ADVANTAGE	Supplies	197.24	4/20/2021
STAPLES ADVANTAGE	Supplies	200.89	4/20/2021
STAPLES ADVANTAGE	Supplies	201.81	4/20/2021
STAPLES ADVANTAGE	Supplies	214.59	4/20/2021
STAPLES ADVANTAGE	Supplies	229.37	4/20/2021
STAPLES ADVANTAGE	Supplies	234.66	4/20/2021
STAPLES ADVANTAGE	Supplies	235.28	4/20/2021
STAPLES ADVANTAGE	Supplies	258.90	4/20/2021
STAPLES ADVANTAGE	Supplies	263.99	4/20/2021
STAPLES ADVANTAGE	Supplies	359.91	4/20/2021
STAPLES ADVANTAGE	Supplies	375.74	4/20/2021
STAPLES ADVANTAGE	Supplies	437.32	4/20/2021
STAPLES ADVANTAGE	Supplies	449.94	4/20/2021
STAPLES ADVANTAGE	Supplies	485.94	4/20/2021
STAPLES ADVANTAGE	Supplies	582.91	4/20/2021
STAPLES ADVANTAGE	Supplies	2,311.04	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	287.50	4/20/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,374.00	4/20/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	125.00	4/20/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	202.50	4/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	82.50	4/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	150.00	4/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	182.50	4/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	615.00	4/20/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,015.00	4/20/2021
STEVEN JUMES	Counsel Fees - Court	1,735.00	4/20/2021
STEVEN JUMES	Counsel Fees - Court	2,630.00	4/20/2021
STEVEN R MIEARS PC	Counsel Fees-Crimina	300.00	4/20/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	1,510.00	4/20/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	271.98	4/20/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	565.52	4/20/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	2,262.08	4/20/2021
SUZY VANEGAS	Counsel Fees - Court	197.50	4/20/2021
SUZY VANEGAS	Counsel Fees - Court	770.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	4/20/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	4/20/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	798.00	4/20/2021
TARGET # T0876	Food/Hygiene Assista	29.00	4/20/2021
TARRANT AREA FOOD BANK	Public Assist-Subrec	12,296.66	4/20/2021
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	4/20/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,152.00	4/20/2021
TARRANT COUNTY SHERIFF	Travel	1,575.18	4/20/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	225.00	4/20/2021
TAVIA JOHNSON	Clothing	100.00	4/20/2021
TB LARKIN MANUFACTURING INC	Parts and Supplies	185.27	4/20/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	4/20/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	30.00	4/20/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	220.00	4/20/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	220.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	240.00	4/20/2021
TCSI LLC	Resident - MH Secure	18,385.17	4/20/2021
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	219.00	4/20/2021
TDI FLEET SERVICES	Central Garage Inv	4,070.96	4/20/2021
TECHNOLOGENT	Non-Tracked Equipmen	125,860.00	4/20/2021
TERESE A ADCOCK	Reporter's Records (	90.00	4/20/2021
TERRACON CONSULTANTS INC	Professional Service	5,331.25	4/20/2021
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/20/2021
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	5,881.47	4/20/2021
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	4/20/2021
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	4/20/2021
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	4/20/2021
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	105.00	4/20/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	1,858.77	4/20/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	170.00	4/20/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	542.79	4/20/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	422.52	4/20/2021
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	5,481.00	4/20/2021
TEXAS SCHOOL ASSESSORS ASSOCIATION	Education	99.00	4/20/2021
TEXAS SCHOOL ASSESSORS ASSOCIATION	Education	99.00	4/20/2021
TEXAS SEWING MACHINE	Equipment Maintenanc	196.00	4/20/2021
TEXAS STATE UNIVERSITY	Education	150.00	4/20/2021
TEXAS STATE UNIVERSITY	Education	150.00	4/20/2021
TEXAS STATE UNIVERSITY	Education	150.00	4/20/2021
TEXAS TACO CABANA LP	Food	868.80	4/20/2021
THE CENTER FOR AMERICAN & INTL LAW	Education	1,700.00	4/20/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	950.00	4/20/2021
THE HUSTON FIRM PC	Counsel Fees - Court	50.00	4/20/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	1,000.50	4/20/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,350.00	4/20/2021
THE HUSTON FIRM PC	Counsel Fees - Court	3,430.00	4/20/2021
THE HUSTON FIRM PC	Counsel Fees - Court	4,030.00	4/20/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	125.00	4/20/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	135.00	4/20/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	67.50	4/20/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	277.50	4/20/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	680.00	4/20/2021
THE MASTERS DISTRIBUTION SYSTEMS	Food	1,233.38	4/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	4/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	4/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	4/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,350.00	4/20/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,500.00	4/20/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	407.50	4/20/2021
THE SALVATION ARMY	Subrecipient Service	21,075.61	4/20/2021
THE SALVATION ARMY	Subrecipient Service	40,368.09	4/20/2021
THE SALVATION ARMY	Subrecipient Service	69,304.41	4/20/2021
THE SALVATION ARMY	Subrecipient Service	77,115.18	4/20/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	4/20/2021
THE TREE HOUSE INC	Supplies	116.00	4/20/2021
THE TREE HOUSE INC	Supplies	126.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Supplies	143.00	4/20/2021
THE TREE HOUSE INC	Supplies	154.00	4/20/2021
THE TREE HOUSE INC	Supplies	189.00	4/20/2021
THE TREE HOUSE INC	Supplies	232.00	4/20/2021
THE TREE HOUSE INC	Computer Supplies	363.00	4/20/2021
THE TREE HOUSE INC	Supplies	477.00	4/20/2021
THE TREE HOUSE INC	Supplies	603.00	4/20/2021
THE TREE HOUSE INC	Supplies	663.00	4/20/2021
THE TREE HOUSE INC	Sheriff Inventory	945.00	4/20/2021
THE TREE HOUSE INC	Computer Supplies	1,369.00	4/20/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	126.25	4/20/2021
TIM MOORE	Counsel Fees - Court	290.00	4/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	460.00	4/20/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	830.00	4/20/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	625.00	4/20/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	830.00	4/20/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	2,094.80	4/20/2021
Toni C Freeman	Education	395.00	4/20/2021
TONI FREEMAN	Reporter's Records (	117.00	4/20/2021
TOWN NORTH ARLINGTON PARTNERS LLC	Rent	54.47	4/20/2021
TOWN NORTH ARLINGTON PARTNERS LLC	Rent	84.18	4/20/2021
TOWN NORTH ARLINGTON PARTNERS LLC	Rent	356.51	4/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	4/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	4/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	925.00	4/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,375.00	4/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,200.00	4/20/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,225.00	4/20/2021
TRANE US INC	Air Conditioning Mai	886.00	4/20/2021
TRAVIS YOUNG	Counsel Fees - Court	1,045.00	4/20/2021
TRAVIS YOUNG	Counsel Fees - Court	1,545.00	4/20/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	476.94	4/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	115.00	4/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	190.00	4/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	488.00	4/20/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	540.00	4/20/2021
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	4/20/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	23.24	4/20/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	126.75	4/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.16	4/20/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	188.79	4/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	201.47	4/20/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	2,562.15	4/20/2021
U S POSTMASTER	Postage	795.00	4/20/2021
U S POSTMASTER	Postage	795.00	4/20/2021
U S POSTMASTER	Postage	795.00	4/20/2021
U S POSTMASTER	Postage	795.00	4/20/2021
U S POSTMASTER	Postage	795.00	4/20/2021
U S POSTMASTER	Postage	5,500.00	4/20/2021
U S VENTURE INC	Gasoline Inventory	8,762.67	4/20/2021
U S VENTURE INC	Gasoline Inventory	9,104.10	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Lab Supplies	44.19	4/20/2021
ULINE INC	Supplies	107.48	4/20/2021
ULINE INC	Lab Supplies	422.56	4/20/2021
ULINE INC	Lab Supplies	487.18	4/20/2021
ULINE INC	Lab Supplies	514.41	4/20/2021
UNIFIRST FIRST AID CORP	Building Maintenance	43.15	4/20/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.48	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.88	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	4/20/2021
UNIFIRST HOLDINGS INC	Building Maintenance	26.51	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/20/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.48	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.68	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	4/20/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.60	4/20/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	4/20/2021
UNITED INTERPRETATION AND	Interpreter Fees	595.00	4/20/2021
UNITED TRAINING COMMERCIAL LLC	Education	8,046.20	4/20/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	11,961.45	4/20/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	16.46	4/20/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	93.09	4/20/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	1,722.02	4/20/2021
UNT HEALTH SCIENCE CENTER	County Burials	4,200.00	4/20/2021
USPS	Postage	240.00	4/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	272.50	4/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	405.00	4/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	4/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	950.00	4/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,050.00	4/20/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,390.00	4/20/2021
VEH LLC	Utility Assistance	58.47	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	162.26	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	364.14	4/20/2021
VERMEER TEXAS LOUISIANA	Capital Outlay-Heavy	99,193.00	4/20/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	51.80	4/20/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	7,824.76	4/20/2021
VICTORY SUPPLY INC	Bedding and Clothing	151.20	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
VICTORY SUPPLY INC	Bedding and Clothing	2,882.04	4/20/2021
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	4/20/2021
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	4/20/2021
VIOLET NWOKOYE	Counsel Fees - CPS	1,592.25	4/20/2021
VIRGINIA CARTER	Counsel Fees - Court	227.50	4/20/2021
VIRGINIA CARTER	Counsel Fees - Court	305.00	4/20/2021
VIRGINIA CARTER	Counsel Fees - Court	1,130.00	4/20/2021
VIRGINIA CARTER	Counsel Fees - Court	1,790.00	4/20/2021
WAK HG LLC	Utility Assistance	26.89	4/20/2021
WALGREENS #05922	Food/Hygiene Assista	25.50	4/20/2021
WALT A CLEVELAND	Counsel Fees - Court	317.50	4/20/2021
WALT A CLEVELAND	Counsel Fees - Court	355.00	4/20/2021
WALT A CLEVELAND	Counsel Fees - Court	600.00	4/20/2021
WALT A CLEVELAND	Counsel Fees - Court	607.50	4/20/2021
WARREN ST JOHN	Counsel Fees - Court	250.00	4/20/2021
WARREN ST JOHN	Counsel Fees - Court	687.50	4/20/2021
WARREN ST JOHN	Counsel Fees - Court	3,020.00	4/20/2021
WARREN ST JOHN	Counsel Fees - Court	6,300.00	4/20/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	232.50	4/20/2021
WEDGE SUPPLY LLC	Custodian Supplies	226.80	4/20/2021
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,844.00	4/20/2021
WENDELL W SHEFFIELD IV	Professional Service	457.76	4/20/2021
WES BALL LAW PLLC	Counsel Fees - Court	500.00	4/20/2021
WES BALL LAW PLLC	Counsel Fees - Court	750.00	4/20/2021
WES BALL LAW PLLC	Counsel Fees - Court	2,070.00	4/20/2021
WEST GROUP	Law Books	74.00	4/20/2021
WEST GROUP	Law Books	679.30	4/20/2021
WEST GROUP	Law Books	3,295.00	4/20/2021
WEST GROUP	On-line Service	4,759.83	4/20/2021
WEST GROUP	Law Books	4,901.00	4/20/2021
WEST GROUP	On-line Service	12,186.00	4/20/2021
WEST GROUP	Law Books	38,192.00	4/20/2021
WEST GROUP PAYMENT CENTER	On-line Service	133.02	4/20/2021
WEST GROUP PAYMENT CENTER	On-line Service	665.09	4/20/2021
WEST GROUP PAYMENT CENTER	On-line Service	1,596.19	4/20/2021
WEST GROUP PAYMENT CENTER	On-line Service	1,596.21	4/20/2021
WEST SIDE LANDFILL WM	Disposal Service	227.78	4/20/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	4/20/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	4/20/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	4/20/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,816.16	4/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	4/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	4/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	612.50	4/20/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,792.50	4/20/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	118.75	4/20/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	118.75	4/20/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,068.75	4/20/2021
WILLIAM S HARRIS	Counsel Fees - Capit	4,425.00	4/20/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	4/20/2021
WM BARRY NORMAN	Psych Exams/Testimon	2,550.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
XL PARTS PARTNERSHIP LTD	Central Garage Inv	183.07	4/20/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	490.46	4/20/2021
YOLANDA RAMIREZ	Clothing	368.36	4/20/2021
YOUTH CENTER OF THE HIGH PLAINS	Medical Supplies	1.57	4/20/2021
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	2,400.00	4/20/2021
YOUTH CENTER OF THE HIGH PLAINS	Inter-Cty Secure-Juv	4,650.00	4/20/2021
YUOLONDA DONALDSON	Clothing	100.00	4/20/2021
COURT CLAIMS TOTAL		7,627,288.82	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - April 20, 2021

Vendor Name	Item Description	Paid Amount	Check Date
ADVENT LUTHERAN CHURCH OF ARLINGTON	Space Lease Rental	500.00	4/20/2021
AGAPE BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	75.00	4/20/2021
ALL SAINTS CATHOLIC CHURCH	Space Lease Rental	200.00	4/20/2021
ANIXTER INC	Supplies	70.00	4/20/2021
BRIGHTER OUTLOOK INC	Space Lease Rental	500.00	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	4/20/2021
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	5,930.70	4/20/2021
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	216.00	4/20/2021
CLARINDA YOUTH CORPORATION	Resident MH Nonsecur	5,139.94	4/20/2021
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	450.00	4/20/2021
COVER TEK INC	Employee Physicals	597.00	4/20/2021
Dennis W Davidson	Mileage Allowance	26.88	4/20/2021
DURHAM SCHOOL SERVICES LP	Transportation	13,863.33	4/20/2021
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	4/20/2021
FAITH LUTHERAN CHURCH	Space Lease Rental	500.00	4/20/2021
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	4/20/2021
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	600.00	4/20/2021
GANAPATI ENTERPRISES LLC	Space Lease Rental	160.00	4/20/2021
GENERAL DATATECH LP	Telephone-Basic	346.90	4/20/2021
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	4/20/2021
GOSPEL INSPIRATIONAL FELLOWSHIP	Space Lease Rental	500.00	4/20/2021
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	350.00	4/20/2021
HOTEL 360 LTD	Space Lease Rental	325.00	4/20/2021
IMPACT PROMOTIONAL SERVICES INC	Supplies	8,500.00	4/20/2021
KNIGHTS OF COLUMBUS #4709	Space Lease Rental	500.00	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	53.55	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	56.07	4/20/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	57.33	4/20/2021
LENA POPE HOME INC	Professional Service	955.00	4/20/2021
LENA POPE HOME INC	Professional Service	7,598.65	4/20/2021
LENA POPE HOME INC	Professional Service	52,617.75	4/20/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	779.40	4/20/2021
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	4/20/2021
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,485.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
MHMR OF TARRANT COUNTY	Professional Service	2,560.00	4/20/2021
NAPSA-NAT'L ASSOC PRETRIAL SERVICE	Tuition Classroom Tr	750.00	4/20/2021
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	4/20/2021
NEW HOPE FELLOWSHIP	Space Lease Rental	500.00	4/20/2021
OMEGA LABORATORIES INC	Laboratory Costs	16,426.00	4/20/2021
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	4/20/2021
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	300.00	4/20/2021
RITE OF PASSAGE	Resident - MH Secure	4,942.25	4/20/2021
RITE OF PASSAGE	Resident MH Nonsecur	6,128.39	4/20/2021
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	4/20/2021
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	4,051.19	4/20/2021
SMITH TEMPORARIES INC	Elections Contract L	2,027.64	4/20/2021
SMITH TEMPORARIES INC	Elections Contract L	3,503.84	4/20/2021
SOUTHCLIFF BAPTIST CHURCH	Space Lease Rental	500.00	4/20/2021
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	400.00	4/20/2021
ST LUKE CUMBERLAND	Space Lease Rental	500.00	4/20/2021
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	495.00	4/20/2021
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	4/20/2021
STAPLES ADVANTAGE	Supplies	63.99	4/20/2021
STAPLES ADVANTAGE	Supplies	64.16	4/20/2021
STAPLES ADVANTAGE	Supplies	1,013.40	4/20/2021
TCSI LLC	Resident - MH Secure	5,930.70	4/20/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	150.00	4/20/2021
THE GREENWAY CHURCH	Space Lease Rental	250.00	4/20/2021
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	300.00	4/20/2021
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1.24	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.03	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	28.70	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.00	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.87	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	112.85	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.81	4/20/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	398.04	4/20/2021
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	500.00	4/20/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,200.00	4/20/2021
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	4/20/2021
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	4/20/2021
NON COURT CLAIMS TOTAL		165,350.68	
* 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		7,792,639.50	
FY 2021 YTD CLAIMS GRAND TOTAL		139,239,073.98	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - April 20, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
5644 Riverwalk LLC	Rental Assistance	2,560.15	4/20/2021
BBL Rxchange LLC	Rental Assistance	5,855.00	4/20/2021
C L E A T	LE Association	9,684.00	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
CIGNA Dental	Dental Claims AC DHMO	41,149.74	4/20/2021
CIGNA Dental	Dental Claims RT DHMO	8,677.70	4/20/2021
CIGNA Dental	Dental Claims AC DHMO	1,353.06	4/20/2021
CIGNA Dental	Dental Claims RT DHMO	112.00	4/20/2021
CVS Caremark	Prescription Claims PPO-AC	555,997.90	4/20/2021
CVS Caremark	Prescription Claims PPO-Cobra	28.39	4/20/2021
CVS Caremark	Prescription Claims PPO-RT	74,684.83	4/20/2021
CVS Caremark	Prescription Claims HDP -AC	23,685.38	4/20/2021
CVS Caremark	Prescription Claims HDP -RT	1,798.15	4/20/2021
Digital Resources Inc	Capital Outlay-Furniture	10,371.10	4/20/2021
Digital Resources Inc	Capital Outlay Low Value	1,612.00	4/20/2021
Digital Resources Inc	Non-Track Equipment	53,123.66	4/20/2021
DirectTV Inc	Subscriptions	7.00	4/20/2021
DirectTV Inc	Subscriptions	7.00	4/20/2021
DirectTV Inc	Subscriptions	108.99	4/20/2021
DirectTV Inc	Subscriptions	7.00	4/20/2021
DirectTV Inc	Software Maintenance and Licenses	81.99	4/20/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	4/20/2021
FEDEX-Federal Express	Postage	97.30	4/20/2021
FIA Card Services NA	Trust - Constable 4	4,067.01	4/20/2021
FIA Card Services NA	Trust - Constable 4	10,394.75	4/20/2021
Fraternal Order of Police #44	LE Association	562.50	4/20/2021
Garry D James	Trust - Constable 4	4.71	4/20/2021
Gene Thompson & Associates	Rental Assistance	4,407.50	4/20/2021
GFOA-Government Financial Officers Assoc	GFOA	1,265.00	4/20/2021
Interface Security Systems LLC	Building Maintenance	129.80	4/20/2021
Internal Revenue Service	5001 Tax Levy	435.00	4/20/2021
IRS FICA EE	FICA-Employee	743,747.60	4/20/2021
IRS FICA ER	FICA-Employer	743,735.42	4/20/2021
IRS FIT	FIT Withholding	1,232,160.84	4/20/2021
IRS MED EE	Medicare-Employee	173,940.72	4/20/2021
IRS MED ER	Medicare-Employer	173,940.69	4/20/2021
JPMorgan Chase Bank NA	Software Maintenance	998.40	4/20/2021
JPMorgan Chase Bank NA	Software Maintenance	1,248.00	4/20/2021
JPMorgan Chase Bank NA	Software Maintenance	873.60	4/20/2021
JPMorgan Chase Bank NA	Subscriptions	46.10	4/20/2021
JPMorgan Chase Bank NA	Subscriptions	280.52	4/20/2021
JPMorgan Chase Bank NA	Fuel	139.38	4/20/2021
JPMorgan Chase Bank NA	Meeting Expenses	989.23	4/20/2021
JPMorgan Chase Bank NA	Education	500.00	4/20/2021
JPMorgan Chase Bank NA	Education	2,310.00	4/20/2021
JPMorgan Chase Bank NA	Travel	652.04	4/20/2021
JPMorgan Chase Bank NA	Clothing	99.99	4/20/2021
JPMorgan Chase Bank NA	Field Equipment & Supplies	11.61	4/20/2021
JPMorgan Chase Bank NA	Building Maintenance	25.41	4/20/2021
JPMorgan Chase Bank NA	Advertise/Public Svc	1,385.00	4/20/2021
Kyocera Document Solutions America	Equipment Maintenance	21.76	4/20/2021
Lincoln Financial Group	Deferred Comp	16,194.00	4/20/2021
Metropolitan Life	Metlife	5,287.54	4/20/2021
Mississippi Dept of Human Services	Child Support	324.02	4/20/2021
Nationwide Retirement Solutions	Deferred Comp	112,740.17	4/20/2021

Vendor Name	Item Description	Paid Amount	Check Date
NLLEO Greater Tarrant Cty	LE Association	264.00	4/20/2021
Oklahoma Dept of Human Services	Child Support	90.72	4/20/2021
Optum Bank	EE Health Savings	28,997.39	4/20/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	3,692.77	4/20/2021
PASCV-Pan American Society	Prepaid Expenses - Travel	187.50	4/20/2021
Police & Firefighters Ins Assoc	LE Association	13,456.91	4/20/2021
Productivity Center Inc	Subscriptions	400.00	4/20/2021
Productivity Center Inc	Subscriptions	330.00	4/20/2021
Tarrant Co P/R Acct	Payroll Transfers	8,585,382.45	4/20/2021
Tarrant County Deputy Sheriff	LE Association	2,229.75	4/20/2021
TCDRS	ER Retirement Employer - Mar 2021	(0.32)	4/20/2021
TCDRS	EE Retirement Employee - Mar 2021	(0.01)	4/20/2021
TechShare Local Government Corp	Non-Track Equipment	95,640.30	4/20/2021
Texas Child Support Disbursement	Child Support	45,882.91	4/20/2021
Texas Guaranteed Student Loan Corp	5002 Student Loan Levy	776.32	4/20/2021
Texas Municipal Police Association	LE Association	98.00	4/20/2021
Tim Truman	5006 Chapter 13 Levy	5,783.78	4/20/2021
United Way	United Fund	2,148.01	4/20/2021
UnitedHealthcare	Medical Claims	850,085.71	4/20/2021
UnitedHealthcare	Medical Claims	41,413.82	4/20/2021
UnitedHealthcare	125 Flex Claims	58,247.04	4/20/2021
VALIC Retirement	Deferred Comp	25,951.94	4/20/2021
Various- See Attached	Various- See Attached	87,589.57	4/20/2021
Various- See Attached	Various- See Attached	5,079.05	4/20/2021
Various- See Attached	Various- See Attached	13,126.25	4/20/2021
Various- See Attached	Various- See Attached	12,296.66	4/20/2021
Various- See Attached	Various- See Attached	2,081,495.12	4/20/2021
Various- See Attached	Various- See Attached	6,406.84	4/20/2021
Various- See Attached	Various- See Attached	10,235.05	4/20/2021
Various- See Attached	Various- See Attached	44,105.96	4/20/2021
Various- See Attached	Various- See Attached	73,230.53	4/20/2021
Various- See Attached	Various- See Attached	14,194.08	4/20/2021
Various- See Attached	Various- See Attached	78,598.59	4/20/2021
YMCA	YMCA	1,309.26	4/20/2021
York Risk Services Group	Worker's Comp - 04/12/21 - 04/18/21	86,346.75	4/20/2021
COURT ADDENDUM TOTAL		16,299,340.89	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - April 20, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Tuition Classroom Training	645.00	4/20/2021
JPMorgan Chase Bank NA	Tuition Classroom Training	125.00	4/20/2021
JPMorgan Chase Bank NA	Education	40.78	4/20/2021
NON COURT ADDENDUM TOTAL		810.78	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		16,300,151.67	
CURRENT PERIOD PAYMENT TOTAL		24,092,791.17	

Vendor Name	Item Description	Paid Amount	Check Date
CURRENT PERIOD VOIDS		(16,108.46)	
CURRENT PERIOD GRAND TOTAL		24,076,682.71	
FY 2021 YTD PAYMENT TOTAL		495,092,425.62	
FY 2021 YTD VOIDS		(981,680.65)	
FY 2021 YTD GRAND TOTAL		494,110,744.97	