

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 14, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
2 BEEG LLC	Rental Assistance	760.00	9/14/2021
2500 BURNEY ROAD LLC	Utility Assistance	46.83	9/14/2021
4 IMPRINT INC	Volunteer Program	3,782.40	9/14/2021
A & G PIPING INC	Air Conditioning Mai	80.00	9/14/2021
A & G PIPING INC	Air Conditioning Mai	500.00	9/14/2021
A&P PHARMACY	Medical Supplies	234.84	9/14/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	(782.50)	9/14/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	435.00	9/14/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	450.00	9/14/2021
ABACUS SERVICE CORPORATION	Contract Labor	1,412.30	9/14/2021
ABACUS SERVICE CORPORATION	Contract Labor	3,936.24	9/14/2021
ABE FACTOR	Counsel Fees - Court	670.00	9/14/2021
ABE FACTOR	Counsel Fees - Court	825.00	9/14/2021
ABE FACTOR	Counsel Fees - Court	2,653.00	9/14/2021
ABLE COMMUNICATIONS INC	Professional Service	19,945.23	9/14/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	230.00	9/14/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	15,324.48	9/14/2021
AIRGAS USA LLC	Parts and Supplies	89.28	9/14/2021
AIRGAS USA LLC	Parts and Supplies	96.72	9/14/2021
ALBERTSONS #4163	Food/Hygiene Assista	26.00	9/14/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	9/14/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	9/14/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	831.25	9/14/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	9/14/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,240.00	9/14/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,325.00	9/14/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	9/14/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	9/14/2021
ALL FAIR ELECTRIC	Building Maintenance	127.40	9/14/2021
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	34.50	9/14/2021
ALL SEASONS TINT & GRAPHIC DESIGNS	Equipment Maintenanc	444.00	9/14/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	60.00	9/14/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	240.00	9/14/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	460.00	9/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	9/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	67.86	9/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	235.27	9/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	247.58	9/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	9/14/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	9/14/2021
ALLISON RHODES	Clothing	121.31	9/14/2021
ALLMARK IMPRESSIONS LTD	Supplies	10.50	9/14/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	9/14/2021
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	425.00	9/14/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALVARO RANGEL-RAMIREZ & PHILLIP	Drug Seizure Interes	4.60	9/14/2021
ALVARO RANGEL-RAMIREZ & PHILLIP	Drug Seizures	2,500.00	9/14/2021
AMAZING GRACE CHILD & FAMILY	Clothing	350.00	9/14/2021
AMAZON WEB SERVICES INC	Software Maintenance	110.94	9/14/2021
AMBIT ENERGY LLC	Utility Assistance	199.48	9/14/2021
AMEDA INC	Supplies	23,790.00	9/14/2021
AMERICAN BUSINESS FORMS	Sheriff Inventory	2,845.00	9/14/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	27,544.86	9/14/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	321,090.12	9/14/2021
AMIGO ENERGY	Utility Assistance	375.49	9/14/2021
AMTRUST NORTH AMERICA INC	Casualty Insurance	1,163.00	9/14/2021
AMY LEANDRA MILLS	Counsel Fees - Proba	1,100.00	9/14/2021
ANAND PAG INC	Non-Tracked Equipmen	13,320.00	9/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	500.00	9/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	680.00	9/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	800.00	9/14/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	2,640.00	9/14/2021
ANDREW REGGIO	Investigative	412.00	9/14/2021
Ann M Pena	Travel	180.37	9/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	9/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	9/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	9/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,037.50	9/14/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	4,035.00	9/14/2021
APPRISS INC	Professional Service	19,712.95	9/14/2021
ARLINGTON ISD	Trust - Justice of t	50.00	9/14/2021
ARLINGTON POLICE DEPT.	Drug Seizure Interes	0.42	9/14/2021
ARLINGTON POLICE DEPT.	Drug Seizures	969.60	9/14/2021
ARLINGTON WATER UTILITIES	Utility Assistance	136.28	9/14/2021
ARROWHEAD SCIENTIFIC INC	Lab Supplies	463.42	9/14/2021
ARROWHEAD SCIENTIFIC INC	Lab Supplies	2,020.00	9/14/2021
ASH GROVE CEMENT COMPANY	Base Stabilization M	2,626.38	9/14/2021
ASHLEY STEVENSON	Clothing	175.00	9/14/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	13,675.00	9/14/2021
AT&T MOBILITY	Telephone - Mobile	24.63	9/14/2021
AT&T MOBILITY	Telephone - Mobile	50.38	9/14/2021
AT&T MOBILITY	Telephone - Mobile	56.58	9/14/2021
AT&T MOBILITY	Telephone - Mobile	83.89	9/14/2021
AT&T MOBILITY	Telephone - Mobile	125.38	9/14/2021
AT&T MOBILITY	Telephone - Mobile	126.88	9/14/2021
AT&T MOBILITY	Telephone - Mobile	127.60	9/14/2021
AT&T MOBILITY	Telephone - Mobile	188.07	9/14/2021
AT&T MOBILITY	Telephone - Mobile	188.07	9/14/2021
AT&T MOBILITY	Telephone - Mobile	201.92	9/14/2021
AT&T MOBILITY	Telephone - Mobile	282.22	9/14/2021
AT&T MOBILITY	Telephone - Mobile	343.23	9/14/2021
AT&T MOBILITY	Wireless Data Access	358.54	9/14/2021
AT&T MOBILITY	Telephone - Mobile	817.07	9/14/2021
AT&T MOBILITY	Telephone - Mobile	817.07	9/14/2021
AT&T MOBILITY	Telephone - Mobile	1,611.88	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
AT&T MOBILITY	Telephone - Mobile	2,669.20	9/14/2021
ATMOS ENERGY CORP	Gas	22.21	9/14/2021
ATMOS ENERGY CORP	Gas	25.89	9/14/2021
ATMOS ENERGY CORP	Utility Assistance	26.56	9/14/2021
ATMOS ENERGY CORP	Utility Assistance	28.42	9/14/2021
ATMOS ENERGY CORP	Utility Assistance	32.68	9/14/2021
ATMOS ENERGY CORP	Gas	32.94	9/14/2021
ATMOS ENERGY CORP	Utility Assistance	34.80	9/14/2021
ATMOS ENERGY CORP	Gas	41.24	9/14/2021
ATMOS ENERGY CORP	Utility Assistance	49.94	9/14/2021
ATMOS ENERGY CORP	Utility Assistance	60.00	9/14/2021
ATMOS ENERGY CORP	Gas	375.71	9/14/2021
ATMOS ENERGY CORP	Gas	7,983.39	9/14/2021
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	9/14/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,294.50	9/14/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	21,575.40	9/14/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	59.49	9/14/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	395.99	9/14/2021
AVE TOWING LLC	Wrecker Service	60.00	9/14/2021
AVE TOWING LLC	Wrecker Service	60.00	9/14/2021
AWARDS BY WILSON.COM	Service Awards	47.85	9/14/2021
AWARDS BY WILSON.COM	Service Awards	1,794.00	9/14/2021
B & H PHOTO VIDEO	Supplies	237.00	9/14/2021
B & T BEST TOWS LLC	Central Garage Inv	60.00	9/14/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	9/14/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	210.59	9/14/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	545.49	9/14/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	206.25	9/14/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	250.00	9/14/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	379.00	9/14/2021
BARRY ALFORD	Counsel Fees - Court	112.50	9/14/2021
BARRY ALFORD	Counsel Fees - Court	197.50	9/14/2021
BARRY ALFORD	Counsel Fees - Court	212.50	9/14/2021
BARRY ALFORD	Counsel Fees - Court	262.50	9/14/2021
BARRY ALFORD	Counsel Fees - Court	1,170.00	9/14/2021
BARRY ALFORD	Counsel Fees - Court	1,690.00	9/14/2021
BARRY ALFORD	Counsel Fees - Court	2,990.00	9/14/2021
BARRY ALFORD	Counsel Fees - Court	3,340.00	9/14/2021
BARRY G JOHNSON	Counsel Fees - Court	1,210.00	9/14/2021
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	2,415.00	9/14/2021
BELMONT ICEHOUSE	Advertising/Public S	4.80	9/14/2021
BELMONT ICEHOUSE	Advertising/Public S	35.20	9/14/2021
BELMONT ICEHOUSE	Professional Service	20,455.00	9/14/2021
BENEVATE INC	Software Maintenance	500.00	9/14/2021
BENNETT BENNER PARTNERS INC	Professional Service	457.50	9/14/2021
Bernice Mack	Education	591.06	9/14/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	9/14/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	475.00	9/14/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	650.00	9/14/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	730.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,250.00	9/14/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	9/14/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	1,086.15	9/14/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	2,192.00	9/14/2021
BLUE TO GOLD LLC	Education	399.00	9/14/2021
BOB BARKER COMPANY INC	Bedding and Clothing	58.80	9/14/2021
BOB BARKER COMPANY INC	Personal Hygiene	291.36	9/14/2021
BOB BARKER COMPANY INC	Bedding and Clothing	24,326.64	9/14/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	6,563.68	9/14/2021
BRAD SCALISE	Counsel Fees - CPS	2,362.50	9/14/2021
BRADFORD SHAW	Counsel Fees - Court	100.00	9/14/2021
BRADFORD SHAW	Counsel Fees - Court	600.00	9/14/2021
BRADFORD SHAW	Counsel Fees - Court	2,390.00	9/14/2021
BRANDON W BARNETT	Counsel Fees - Court	650.00	9/14/2021
BRENDA GAIL CLARK	Reporter's Records (165.00	9/14/2021
BRETT BOONE	Counsel Fees - Court	195.00	9/14/2021
BRETT BOONE	Counsel Fees - Court	334.00	9/14/2021
BRETT BOONE	Counsel Fees - Court	520.00	9/14/2021
BRETT BOONE	Counsel Fees - Court	790.00	9/14/2021
BRETT BOONE	Counsel Fees - Court	1,090.00	9/14/2021
BRETT BOONE	Counsel Fees - Court	2,560.00	9/14/2021
BRINKS INCORPORATED	Armored Car Messenge	45.00	9/14/2021
BRINKS INCORPORATED	Armored Car Messenge	45.00	9/14/2021
BRINKS INCORPORATED	Armored Car Messenge	45.00	9/14/2021
BRINKS INCORPORATED	Armored Car Messenge	338.04	9/14/2021
BRITTANY GRAY	Clothing	398.03	9/14/2021
BROTHERS PRODUCE INC	Food	1,028.55	9/14/2021
BROWNELLS INC	Range Supplies	265.37	9/14/2021
BRUCE ASHWORTH	Counsel Fees - Court	815.00	9/14/2021
BRYAN EDWARD WILSON	Counsel Fees - Court	525.00	9/14/2021
Bryan P Sudan	Travel	180.37	9/14/2021
BV SIERRA VISTA LLC	Utility Assistance	338.76	9/14/2021
C & D COURIERS INC	Professional Service	650.00	9/14/2021
CADDO PARISH SHERIFF'S OFFICE	Court Costs	60.00	9/14/2021
CALINMACKBEAU LLC	Equipment Maintenanc	307.13	9/14/2021
CARDINAL HEALTH INC	Medical Supplies	1,053.02	9/14/2021
CARDINAL HEALTH INC	Medical Supplies	3,407.40	9/14/2021
CARDINAL HEALTH INC	Medical Supplies	6,255.07	9/14/2021
CARDINAL HEALTH INC	Medical Supplies	11,106.08	9/14/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	235.00	9/14/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,931.00	9/14/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,570.00	9/14/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,680.00	9/14/2021
CARROLL COURT REPORTING	Reporter's Records (590.00	9/14/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	9/14/2021
CATHERINE DUNNAVANT	Litigation Expense	9.71	9/14/2021
CATHERINE DUNNAVANT	Counsel Fees-Crimina	30.00	9/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	190.00	9/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	257.50	9/14/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	740.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	7,050.00	9/14/2021
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	468.02	9/14/2021
CDW GOVERNMENT	Supplies	191.46	9/14/2021
CDW GOVERNMENT	Software Maintenance	475.00	9/14/2021
CELLEBRITE USA INC	Equipment Maintenanc	5,160.00	9/14/2021
CHARLES BURGESS	Counsel Fees - Court	193.75	9/14/2021
CHARLES BURGESS	Counsel Fees - Court	550.00	9/14/2021
CHARLES BURGESS	Counsel Fees - Court	970.00	9/14/2021
CHARLES H ROACH	Counsel Fees - Court	330.00	9/14/2021
CHARLES H ROACH	Counsel Fees - Court	444.25	9/14/2021
CHARLES H ROACH	Counsel Fees - Court	536.25	9/14/2021
CHARLES H ROACH	Counsel Fees - Court	750.00	9/14/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	680.00	9/14/2021
CHARTER COMMUNICATIONS	Subscriptions	127.41	9/14/2021
CHARTER COMMUNICATIONS	Subscriptions	144.63	9/14/2021
CHARTER COMMUNICATIONS	Subscriptions	558.38	9/14/2021
CHEM AQUA	Air Conditioning Mai	854.46	9/14/2021
CHEYENNE TAYLOR	Restitution Payable	70.00	9/14/2021
Chris A Shahan	Juvenile Transportat	105.00	9/14/2021
Chris A Shahan	Transportation	219.45	9/14/2021
Christie M Reyenga	Education	297.13	9/14/2021
CHRISTOPHER AGUILAR	Witness Travel	49.24	9/14/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	800.00	9/14/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,075.00	9/14/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,310.00	9/14/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,140.00	9/14/2021
CIGNA CORPORATION	Dental Administratio	1,285.20	9/14/2021
CIGNA CORPORATION	Dental Administratio	4,176.90	9/14/2021
CIGNA CORPORATION	DMO Premiums	5,141.33	9/14/2021
CIGNA CORPORATION	DMO Premiums	20,353.78	9/14/2021
CIRRO ENERGY	Utility Assistance	156.93	9/14/2021
CITIBANK	Education	274.60	9/14/2021
CITIBANK	Education	308.59	9/14/2021
CITIBANK	Education	367.58	9/14/2021
CITIBANK	Witness Travel	566.91	9/14/2021
CITIBANK	Education	1,510.77	9/14/2021
CITIBANK	Travel	12,734.26	9/14/2021
CITY OF KENNEDALE	Water	260.00	9/14/2021
CITY OF KENNEDALE	Water	1,717.48	9/14/2021
CITY OF LAKE WORTH	Utility Assistance	72.54	9/14/2021
CITY OF SAGINAW	Utility Assistance	151.33	9/14/2021
CJA ENTERPRISES LLP	Rock and Gravel	9,161.70	9/14/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	1,800.00	9/14/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	3,130.00	9/14/2021
Clinton A Ludwig	Education	264.65	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	10.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	40.00	9/14/2021
COFER LUSTER LAW FIRM PC	Litigation Expense	87.14	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	170.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	200.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	500.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	757.50	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,140.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,455.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,465.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,640.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,710.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,885.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	1,910.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,120.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,010.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,970.00	9/14/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	5,140.00	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	654.15	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	688.80	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	705.17	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	708.96	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,026.00	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,037.68	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,064.40	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,364.37	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,377.60	9/14/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	1,914.00	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,474.38	9/14/2021
COGENT INFOTECH CORPORATION	Professional Service	3,544.80	9/14/2021
COGENT INFOTECH CORPORATION	Professional Service	4,257.60	9/14/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,004.00	9/14/2021
COGENT INFOTECH CORPORATION	Contract Labor	11,221.29	9/14/2021
COLE-PARMER INSTRUMENT CO	Lab Supplies	244.08	9/14/2021
Connie A Lewis	Education	270.00	9/14/2021
CONSTANT CONTACT INC	Subscriptions	1,150.00	9/14/2021
COOK CHILDRENS MEDICAL CENTER	Professional Service	220.00	9/14/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	505.51	9/14/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	594.16	9/14/2021
COUNTRY MAID SERVICES LLC	Building Maintenance	31.22	9/14/2021
COURTNEY BRANDT	Clothing	150.00	9/14/2021
COURTNEY MILLER	Counsel Fees - Court	182.50	9/14/2021
COURTNEY MILLER	Counsel Fees - Court	560.00	9/14/2021
COURTNEY MILLER	Counsel Fees - Court	600.00	9/14/2021
COURTNEY MILLER	Counsel Fees - Court	1,120.00	9/14/2021
COVER TEK INC	Professional Service	414.00	9/14/2021
COVER TEK INC	Employee Physicals	920.00	9/14/2021
CRAFCO INC	Parts and Supplies	375.60	9/14/2021
CRASH DYNAMICS	Expert Witness Servi	4,112.50	9/14/2021
CRISTAL CLARK	Professional Service	180.00	9/14/2021
CRYSTAL RIES	Clothing	150.00	9/14/2021
CRYSTAL WILLIAMS-KELLEY	Clothing	475.00	9/14/2021
CTJ MAINTENANCE INC	Building Maintenance	2,521.79	9/14/2021
CTJ MAINTENANCE INC	Custodian Services	21,968.07	9/14/2021
CURTIS L FORTINBERRY	Counsel Fees-Crimina	100.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	9/14/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	9/14/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,000.00	9/14/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	9/14/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,600.00	9/14/2021
CYNTHIA A FITCH	Counsel Fees - CPS	80.00	9/14/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	472.50	9/14/2021
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	9/14/2021
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	9/14/2021
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	9/14/2021
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	9/14/2021
Daniel Blanco	Education	1,196.90	9/14/2021
DANIEL G CLEVELAND	Counsel Fees - Court	8,860.00	9/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	9/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	9/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	167.50	9/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	230.00	9/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	320.00	9/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	430.00	9/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	600.00	9/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	612.50	9/14/2021
DANIEL HERNANDEZ	Counsel Fees - Court	670.00	9/14/2021
DANNY D PITZER	Counsel Fees - Court	3,365.00	9/14/2021
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/14/2021
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	9/14/2021
DARCY NILES DENO	Counsel Fees - CPS	1,680.00	9/14/2021
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	66,700.00	9/14/2021
DAVID A PEARSON, IV	Counsel Fees - Court	137.50	9/14/2021
DAVID A PEARSON, IV	Counsel Fees - Court	510.00	9/14/2021
DAVID A PEARSON, IV	Counsel Fees - Court	900.00	9/14/2021
DAVID A PEARSON, IV	Counsel Fees - Court	1,256.25	9/14/2021
DAVID A PEARSON, IV	Counsel Fees - Court	1,300.00	9/14/2021
DAVID A PEARSON, IV	Counsel Fees - Court	2,712.50	9/14/2021
DAVID A PEARSON, IV	Counsel Fees - Court	2,825.00	9/14/2021
DAVID BAYS	Counsel Fees - Court	340.00	9/14/2021
DAVID BAYS	Counsel Fees - Court	350.00	9/14/2021
DAVIS & STANTON INC	Service Awards	1,087.50	9/14/2021
DAWN FERGUSON	Counsel Fees - Court	100.00	9/14/2021
DAWN FERGUSON	Counsel Fees - Court	150.00	9/14/2021
DAWN FERGUSON	Counsel Fees - Court	150.00	9/14/2021
DAWN FERGUSON	Counsel Fees - Court	975.00	9/14/2021
DAWN FERGUSON	Counsel Fees - Court	1,710.00	9/14/2021
DAWN FERGUSON	Counsel Fees - Court	1,995.00	9/14/2021
DAWN FERGUSON	Counsel Fees - Court	3,465.00	9/14/2021
DAWNA GUERIN	Clothing	118.78	9/14/2021
DCS INFORMATION SYSTEMS	Subscriptions	30.00	9/14/2021
DECKER POOLE PLLC	Counsel Fees - CPS	100.00	9/14/2021
DELOITTE & TOUCHE LLP	Financial Contracts	4,530.00	9/14/2021
DELOITTE & TOUCHE LLP	Financial Contracts	40,566.00	9/14/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Telephone-Texan	379.81	9/14/2021
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,168.16	9/14/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,394.50	9/14/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,955.66	9/14/2021
DEREK DONALD BROWN	Counsel Fees - Court	247.50	9/14/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	9/14/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	9/14/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,706.20	9/14/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	2,418.00	9/14/2021
DIGITAL RESOURCES INC	Capital Outlay-Furni	5,359.50	9/14/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	9/14/2021
DIGITAL RESOURCES INC	Professional Service	31,200.00	9/14/2021
DIRECT ENERGY LP	Utility Assistance	524.13	9/14/2021
DIRECTV INC	Subscriptions	103.51	9/14/2021
DISTRICT COURT OF FIRST CIRCUIT	Certified Copies/Tra	32.80	9/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	455.00	9/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	597.50	9/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	1,540.00	9/14/2021
DOMINIC A BAUMAN	Counsel Fees - Court	2,360.00	9/14/2021
DON BODENHAMER	Counsel Fees - Court	115.00	9/14/2021
DON HASE LAW PLLC	Counsel Fees - Court	720.00	9/14/2021
DON MICHAEL DAWES	Counsel Fees - CPS	400.00	9/14/2021
DON MICHAEL DAWES	Counsel Fees - Court	490.00	9/14/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	700.00	9/14/2021
Douglas R Ligon	Juvenile Transportat	35.00	9/14/2021
DREAM RANCH LLC	Supplies	47.14	9/14/2021
DREAM RANCH LLC	Supplies	132.08	9/14/2021
DREAM RANCH LLC	Supplies	601.57	9/14/2021
DREAM RANCH LLC	Sheriff Inventory	618.80	9/14/2021
Dubalviel Estremera	Dues	40.00	9/14/2021
EAGLE COMPANIES LLC	Shrff Commissary Inv	610.00	9/14/2021
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	50.00	9/14/2021
EAN HOLDINGS LLC	Travel	64.84	9/14/2021
ECLINICALWORKS LLC	Software Maintenance	1,398.00	9/14/2021
ECLINICALWORKS LLC	Software Maintenance	3,601.40	9/14/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	56.49	9/14/2021
EDWARD G JONES	Counsel Fees - Court	375.00	9/14/2021
EDWARD G JONES	Counsel Fees - Court	925.00	9/14/2021
EDWARD G JONES	Counsel Fees - Court	1,016.25	9/14/2021
EDWARD G JONES	Counsel Fees - Court	2,860.00	9/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	62.50	9/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	9/14/2021
EEC ACQUISITION LLC	Kitchen Maintenance	468.75	9/14/2021
ELES CORPORATION	Lab Equipment Mainte	150.00	9/14/2021
ELOY SEPULVEDA	Counsel Fees - Court	100.00	9/14/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,125.00	9/14/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,300.00	9/14/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	9/14/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	141.32	9/14/2021
EMPIRE ELECTRIC COMPANY INC	Kitchen Maintenance	665.40	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	771.06	9/14/2021
ENCON SYSTEMS INC	Supplies	3,028.20	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	242.52	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	351.35	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	423.75	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	657.45	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	932.71	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	974.75	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	992.98	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,789.46	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,850.73	9/14/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	4,632.98	9/14/2021
ENVIROMATIC SERVICES	Building Maintenance	7,160.00	9/14/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	110.00	9/14/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	220.00	9/14/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,377.85	9/14/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,570.74	9/14/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	90.00	9/14/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,300.00	9/14/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	3,250.00	9/14/2021
eSOLUTIONS INC	Software Maintenance	553.00	9/14/2021
EULESS POLICE DEPARTMENT	Drug Seizure Interes	0.55	9/14/2021
EULESS POLICE DEPARTMENT	Drug Seizures	972.00	9/14/2021
EVCO PARTNERS LP	Safety/Tactical Supp	26.40	9/14/2021
EVCO PARTNERS LP	Parts and Supplies	88.88	9/14/2021
EVCO PARTNERS LP	Supplies	113.97	9/14/2021
EVCO PARTNERS LP	Field Equipment & Su	170.88	9/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1.69	9/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	563.40	9/14/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,845.18	9/14/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	52.50	9/14/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	425.00	9/14/2021
FARFROMBORING PROMOTIONS	Supplies	190.00	9/14/2021
FEDEX	Postage	5.18	9/14/2021
FEDEX	Postage	27.50	9/14/2021
FEDEX	Postage	28.00	9/14/2021
FEDEX	Postage	47.13	9/14/2021
FEDEX	Postage	49.44	9/14/2021
FEDEX	Postage	104.79	9/14/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	94.46	9/14/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	144.17	9/14/2021
FELICIA PATRICK-OZEGBE	Clothing	95.43	9/14/2021
FFF ENTERPRISES INC	Medical Supplies	26,656.00	9/14/2021
FIESTA MART INC	Food/Hygiene Assista	26.00	9/14/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,406.96	9/14/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,599.06	9/14/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	219,345.22	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	183.30	9/14/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	243.50	9/14/2021
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	185.67	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.24	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.30	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.49	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.94	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.08	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	655.80	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	831.00	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	874.20	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,768.00	9/14/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	15,193.20	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	28.95	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	68.63	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	74.47	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	75.18	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	97.75	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	115.00	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	126.50	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	172.50	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	228.78	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	235.75	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	251.22	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	274.33	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	299.00	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	317.88	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	323.28	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	345.00	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	465.75	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	632.50	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	1,142.79	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	1,348.91	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	1,633.00	9/14/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,461.69	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	3,016.76	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	3,174.65	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	3,467.25	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	3,470.72	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	4,570.76	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	5,242.53	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	17,199.22	9/14/2021
FORT WORTH WATER DEPARTMENT	Water	64,741.66	9/14/2021
FORTERRA PIPE & PRECAST LLC	Culverts	7,475.00	9/14/2021
FORTERRA PIPE & PRECAST LLC	Culverts	9,828.00	9/14/2021
FRANK ADLER	Counsel Fees - Juven	100.00	9/14/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	329.24	9/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	329.76	9/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	513.35	9/14/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	814.22	9/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	998.50	9/14/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,956.25	9/14/2021
FRONTLINE GRAPEVINE LP	Rental Assistance	1,000.00	9/14/2021
G ANDREW PLATT	Counsel Fees - Court	360.00	9/14/2021
G ANDREW PLATT	Counsel Fees - Court	570.00	9/14/2021
G ANDREW PLATT	Counsel Fees - Court	1,120.00	9/14/2021
GALLS PARENT HOLDINGS LLC	Clothing	151.30	9/14/2021
GALLS PARENT HOLDINGS LLC	Supplies	157.83	9/14/2021
GAYDOS DUFFER PC	Counsel Fees - CPS	20.00	9/14/2021
GE FOODLAND INC	Food/Hygiene Assista	26.00	9/14/2021
GENERAL DATATECH LP	Capital Outlay-Low V	2,694.75	9/14/2021
GENERAL DATATECH LP	Non-Tracked Construc	2,996.42	9/14/2021
GENUINE PARTS COMPANY	Parts and Supplies	4,914.80	9/14/2021
GEORGE B MACKEY	Counsel Fees - Court	100.00	9/14/2021
GEORGE B MACKEY	Counsel Fees - Court	400.00	9/14/2021
GEORGE B MACKEY	Counsel Fees - Court	1,372.00	9/14/2021
GEORGE B MACKEY	Counsel Fees - Court	3,330.00	9/14/2021
GEORGE B MACKEY	Counsel Fees - Court	3,500.00	9/14/2021
GEORGE B MACKEY	Counsel Fees - Court	4,980.00	9/14/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	7,233.41	9/14/2021
GLEN REED	Restitution Payable	46.95	9/14/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	550.00	9/14/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	900.00	9/14/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	7,250.00	9/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	258.11	9/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	308.00	9/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	818.12	9/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,974.13	9/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,031.88	9/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	5,871.26	9/14/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	6,065.01	9/14/2021
GPS INSIGHT LLC	Parts and Supplies	59.85	9/14/2021
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	2.51	9/14/2021
GRAND PRAIRIE POLICE DEPT	Drug Seizures	5,251.20	9/14/2021
GREEN PLANET 21 INC	Professional Service	41.00	9/14/2021
GREEN PLANET 21 INC	Professional Service	167.50	9/14/2021
GREYCON INC	Landscaping Expense	304.53	9/14/2021
Grover G Fickes	Travel	797.08	9/14/2021
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	477.81	9/14/2021
GULLIVER'S TRAVEL SERVICE INC	Travel	211.81	9/14/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	9/14/2021
HARDY DIAGNOSTICS	Lab Supplies	104.66	9/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	9/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	9/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	460.00	9/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	570.00	9/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	610.00	9/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	650.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees - Court	872.50	9/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	2,830.00	9/14/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	3,770.00	9/14/2021
HAROLD V JOHNSON	Counsel Fees - Court	452.50	9/14/2021
HAROLD V JOHNSON	Counsel Fees - Court	541.25	9/14/2021
HAROLD V JOHNSON	Counsel Fees - Court	2,580.25	9/14/2021
HARRY BAXTER HARRIS III	Counsel Fees - Court	1,781.70	9/14/2021
HARRY HARRIS III	Counsel Fees - Court	100.00	9/14/2021
HARRY HARRIS III	Counsel Fees - Court	100.00	9/14/2021
HARRY HARRIS III	Counsel Fees - Court	100.00	9/14/2021
HARRY HARRIS III	Counsel Fees - Court	300.00	9/14/2021
HARRY HARRIS III	Counsel Fees - Court	400.00	9/14/2021
HARRY HARRIS III	Counsel Fees - Court	450.00	9/14/2021
HARRY HARRIS III	Counsel Fees - Court	900.00	9/14/2021
HART INTERCIVIC INC	Voting Supplies	48,000.00	9/14/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	2,999.85	9/14/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,321.35	9/14/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	23,198.13	9/14/2021
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	69,023.56	9/14/2021
HEATHER HUERQUE	Restitution Payable	50.00	9/14/2021
HEATHER M LYTLE	Counsel Fees - Court	212.50	9/14/2021
HEATHER M LYTLE	Counsel Fees - Court	260.00	9/14/2021
HEATHER M LYTLE	Counsel Fees - Court	422.50	9/14/2021
HEATHER M LYTLE	Counsel Fees - Court	570.00	9/14/2021
HEATHER M LYTLE	Counsel Fees - Court	830.00	9/14/2021
HEATHER M LYTLE	Counsel Fees - Court	950.00	9/14/2021
HEATHER M LYTLE	Counsel Fees - Court	1,080.00	9/14/2021
Heider I Garcia	Education	26.24	9/14/2021
HENRY SCHEIN	Personal Hygiene	1,364.40	9/14/2021
HERTZ CORPORATION	Travel	133.15	9/14/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/14/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/14/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/14/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/14/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	26,674.00	9/14/2021
HILEY CARS FORT WORTH LP	Central Garage Inv	2,045.75	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	200.00	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	287.50	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,300.00	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,720.00	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,137.50	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,145.00	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,156.25	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,280.00	9/14/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,910.00	9/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	47.70	9/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Landscaping Expense	89.94	9/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	347.60	9/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Supplies	4,248.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,407.94	9/14/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	20,713.75	9/14/2021
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,000.00	9/14/2021
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,000.00	9/14/2021
HURST EULESS BEDFORD ISD	Trust - Justice of t	317.08	9/14/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	200.00	9/14/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	400.00	9/14/2021
IEH AUTO PARTS LLC	Parts and Supplies	583.34	9/14/2021
INDUSTRIAL POWER LLC	Parts and Supplies	580.43	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/14/2021
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	300.00	9/14/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	361.66	9/14/2021
IRENE M VERA	Interpreter Fees	2,273.75	9/14/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	109.80	9/14/2021
IRVING HOLDINGS INC	Transportation	1,863.15	9/14/2021
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	253.50	9/14/2021
JACK G DUFFY JR	Counsel Fees - Court	562.50	9/14/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	393.57	9/14/2021
JAMES D RENFORTH II	Counsel Fees - Court	840.00	9/14/2021
JAMES MASEK	Counsel Fees - CPS	560.00	9/14/2021
JAMES R WILSON	Visiting Judges	1,547.20	9/14/2021
JASON HEATH HOWARD	Professional Service	262.50	9/14/2021
Jason N Jarmon	Juvenile Transportat	140.00	9/14/2021
JAYSON NAG	Counsel Fees - Court	370.00	9/14/2021
JAYSON NAG	Counsel Fees - Court	1,030.00	9/14/2021
JEAN CLARK	Clothing	100.35	9/14/2021
Jeanette Martinez	Education	362.07	9/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	9/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	302.50	9/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,780.00	9/14/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	5,710.00	9/14/2021
Jeffrey J Vigil	Transportation	33.00	9/14/2021
Jeremy F Duskin	Education	451.18	9/14/2021
JERRY WOOD	Counsel Fees - Court	118.75	9/14/2021
JERRY WOOD	Counsel Fees - Court	225.00	9/14/2021
JERRY WOOD	Counsel Fees - Court	262.50	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees - Court	468.75	9/14/2021
JERRY WOOD	Counsel Fees - Court	575.00	9/14/2021
JERRY WOOD	Counsel Fees - Court	695.00	9/14/2021
JERRY WOOD	Counsel Fees - Court	775.00	9/14/2021
JERRY WOOD	Counsel Fees - Court	826.25	9/14/2021
JERRY WOOD	Counsel Fees - Court	1,225.00	9/14/2021
JERRY WOOD	Counsel Fees - Court	1,635.00	9/14/2021
JESSICA POWELL	Witness Travel	352.80	9/14/2021
JIM LANE	Counsel Fees - Court	240.00	9/14/2021
JIM LANE	Counsel Fees - Court	690.00	9/14/2021
JIM LANE	Counsel Fees - Court	800.00	9/14/2021
JIM LANE	Counsel Fees - Court	2,210.00	9/14/2021
JOHN BENOIST	Counsel Fees - Proba	1,100.00	9/14/2021
JOHN BENOIST	Counsel Fees - Proba	1,100.00	9/14/2021
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	9/14/2021
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	9/14/2021
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	9/14/2021
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	9/14/2021
JOHN G JOHNSON	Counsel Fees - Court	320.00	9/14/2021
JOHN T BRENDER	Counsel Fees - Court	62.25	9/14/2021
JOHN T BRENDER	Counsel Fees - Court	613.00	9/14/2021
JOHN T BRENDER	Counsel Fees - Court	909.00	9/14/2021
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	9/14/2021
Joseph J Jackson	Education	1,795.41	9/14/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	650.00	9/14/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,113.00	9/14/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,470.00	9/14/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,700.00	9/14/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	748.75	9/14/2021
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	6,292.67	9/14/2021
JPMORGAN CHASE BANK NA	Central Garage Inv	400.93	9/14/2021
JULIE JACOBSON	Counsel Fees - Court	1,060.00	9/14/2021
JUN WU	Rent Sub to L'lords	211.00	9/14/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	310.06	9/14/2021
JUST RIGHT PRODUCTS	Clothing	140.63	9/14/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	530.00	9/14/2021
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/14/2021
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	9/14/2021
KARMEN JOHNSON	Counsel Fees - Court	2,449.00	9/14/2021
KARMEN JOHNSON	Counsel Fees - CPS	5,837.80	9/14/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	9/14/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	9/14/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,800.00	9/14/2021
KATHLEEN A KASPER DDS PA	Professional Service	450.00	9/14/2021
KATHRYN CRAVEN	Counsel Fees - CPS	570.00	9/14/2021
KATHRYN CRAVEN	Counsel Fees - CPS	640.00	9/14/2021
KATHY A LOWTHORP	Counsel Fees - Court	130.00	9/14/2021
KATHY A LOWTHORP	Counsel Fees - Court	137.50	9/14/2021
KATHY A LOWTHORP	Counsel Fees - Court	380.00	9/14/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,175.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Court	2,750.00	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Capit	75.00	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	112.50	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	137.50	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	225.00	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	387.50	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	475.00	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	565.00	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,275.00	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,525.00	9/14/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	5,231.25	9/14/2021
KEITH E DANIELS	Counsel Fees - Juven	977.50	9/14/2021
KEITH MCKAY	Counsel Fees - Court	120.00	9/14/2021
KEITH MCKAY	Counsel Fees - Court	215.00	9/14/2021
KEITH MCKAY	Counsel Fees - Court	265.00	9/14/2021
KEITH MCKAY	Counsel Fees - Court	920.00	9/14/2021
KEITH MCKAY	Counsel Fees - Court	1,308.50	9/14/2021
KEITH MCKAY	Counsel Fees - Court	2,120.00	9/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	30.00	9/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	9/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	390.00	9/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	470.00	9/14/2021
KENAN LAW FIRM PC	Counsel Fees - Court	2,250.00	9/14/2021
KENNETH N CUTRER	Counsel Fees - Court	100.00	9/14/2021
KENNETH N CUTRER	Counsel Fees - Court	900.00	9/14/2021
KENNETH N CUTRER	Counsel Fees - Court	1,525.00	9/14/2021
KENNETH N CUTRER	Counsel Fees - Court	1,775.00	9/14/2021
KENNETH R GORDON PC	Counsel Fees - Court	75.00	9/14/2021
KERRY YANEZ	Interpreter Fees	100.00	9/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	175.00	9/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	536.25	9/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	785.00	9/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,765.00	9/14/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	2,545.00	9/14/2021
KIMBERLY DEWEY	Counsel Fees - CPS	550.00	9/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	320.00	9/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	480.00	9/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	485.00	9/14/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	2,320.00	9/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	237.50	9/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	381.25	9/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	512.50	9/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	9/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	9/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	9/14/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,600.00	9/14/2021
KOONS FULLER PC	Counsel Fees - CPS	475.00	9/14/2021
KOONS FULLER PC	Counsel Fees - CPS	950.00	9/14/2021
KR ACQUISITIONS LLC	Education	583.05	9/14/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,500.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
KROGER TEXAS LP	Food/Hygiene Assista	78.00	9/14/2021
KURZ & CO	Food	572.17	9/14/2021
KW POWER SERVICES LLC	Building Maintenance	23,968.86	9/14/2021
LAKE WORTH ISD	Trust - Justice of t	100.00	9/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.18	9/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.40	9/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	236.07	9/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	458.25	9/14/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,952.23	9/14/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	9/14/2021
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	9/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	201.25	9/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	500.00	9/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	818.75	9/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	912.50	9/14/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,580.00	9/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	200.00	9/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	450.00	9/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	486.75	9/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	720.00	9/14/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	938.00	9/14/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	640.00	9/14/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,190.00	9/14/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,290.00	9/14/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,190.00	9/14/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,475.00	9/14/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	122.50	9/14/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	150.00	9/14/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	330.00	9/14/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	470.00	9/14/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	290.00	9/14/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	9/14/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	9/14/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	100.00	9/14/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - Court	350.00	9/14/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	360.00	9/14/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	387.50	9/14/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	700.00	9/14/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	337.50	9/14/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	6,325.00	9/14/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	7,960.00	9/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	9/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	9/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	4,225.00	9/14/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	4,675.00	9/14/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	575.00	9/14/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	9/14/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,137.50	9/14/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	668.75	9/14/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	875.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	500.00	9/14/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	800.00	9/14/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,160.00	9/14/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,250.00	9/14/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,312.50	9/14/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	15.00	9/14/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	157.50	9/14/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	212.50	9/14/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,750.00	9/14/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	475.00	9/14/2021
LEGAL DIRECTORIES PUBLISHING	Law Books	84.50	9/14/2021
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	6,836.20	9/14/2021
LEIGH W DAVIS	Counsel Fees - Court	510.00	9/14/2021
LEIGH W DAVIS	Counsel Fees - Court	800.00	9/14/2021
LENA LEVARIO	Travel	206.16	9/14/2021
LEX JOHNSTON PC	Counsel Fees - Court	975.00	9/14/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,395.00	9/14/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,173.00	9/14/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,368.30	9/14/2021
LEX JOHNSTON PC	Counsel Fees - Court	6,607.00	9/14/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	9/14/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	9/14/2021
LINDA BYARS SWINDLING	Professional Service	1,000.00	9/14/2021
Lisa A Callaghan	Certified Copies/Tra	22.00	9/14/2021
Lisa J Feldhake	Dues	164.00	9/14/2021
LISA MARIE CELLA	Counsel Fees - Court	200.00	9/14/2021
LOCK TIGHT SECURITY INC	Building Maintenance	106.70	9/14/2021
LOCK TIGHT SECURITY INC	Building Maintenance	193.85	9/14/2021
LOCK TIGHT SECURITY INC	Building Maintenance	303.00	9/14/2021
LOCK TIGHT SECURITY INC	Building Maintenance	734.45	9/14/2021
LUCIA GEISLER	Witness Travel	414.45	9/14/2021
LYNDA S TARWATER	Counsel Fees - Court	131.25	9/14/2021
LYNDA S TARWATER	Counsel Fees - Court	991.70	9/14/2021
LYNDA S TARWATER	Counsel Fees - Court	1,400.00	9/14/2021
LYNDA S TARWATER	Counsel Fees - Court	1,725.00	9/14/2021
LYNDA S TARWATER	Counsel Fees - Court	2,775.00	9/14/2021
M S AIR INC	Air Conditioning Mai	550.00	9/14/2021
M S AIR INC	Air Conditioning Mai	785.00	9/14/2021
M TRENT LOFTIN	Counsel Fees - Court	250.00	9/14/2021
M TRENT LOFTIN	Counsel Fees - Court	500.00	9/14/2021
M TRENT LOFTIN	Counsel Fees - Court	1,200.00	9/14/2021
M TRENT LOFTIN	Counsel Fees - Court	1,200.00	9/14/2021
M TRENT LOFTIN	Counsel Fees - Court	1,900.00	9/14/2021
M.A.N.S. DISTRIBUTORS INC	Supplies	85.44	9/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	365.00	9/14/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,645.00	9/14/2021
MANSFIELD POLICE DEPT	Drug Seizure Interes	2.44	9/14/2021
MANSFIELD POLICE DEPT	Drug Seizures	6,441.60	9/14/2021
MANUEL REYES	Investigative	200.00	9/14/2021
MANUEL REYES	Investigative	200.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
MANUEL REYES	Investigative	450.00	9/14/2021
MANUEL T VALDEZ	Visiting Judges	770.64	9/14/2021
MARCIA MUNIZ	Clothing	475.00	9/14/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	9/14/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	880.00	9/14/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,065.00	9/14/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,222.50	9/14/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,640.00	9/14/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,250.00	9/14/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	3,030.00	9/14/2021
MARY AGUIRRE	Clothing	150.00	9/14/2021
MASHUAN CONGIOUS	Relative Assistance	600.00	9/14/2021
Mateo Serfontein	Education	2,014.03	9/14/2021
MATERA PAPER COMPANY	Custodian Supplies	229.80	9/14/2021
MATTHEW BENDER & COMPANY INC	Law Books	6,503.42	9/14/2021
MATTHEW DRISCOLL	Clothing	300.00	9/14/2021
MAVICH LLC	Supplies	32.00	9/14/2021
MAVICH LLC	Supplies	68.80	9/14/2021
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	58,323.60	9/14/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	272.50	9/14/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	301.25	9/14/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	302.50	9/14/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	330.00	9/14/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	678.75	9/14/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	681.75	9/14/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	755.00	9/14/2021
MEDLINE INDUSTRIES INC	Lab Supplies	97.36	9/14/2021
MEDLINE INDUSTRIES INC	Landscaping Expense	848.10	9/14/2021
MELANIE GREEN	Clothing	175.00	9/14/2021
MELISSA A MAXWELL	Professional Service	1,602.19	9/14/2021
MELISSA L HAMRICK	Counsel Fees - CPS	900.00	9/14/2021
METRO GOLF CARS INC	Vehicle Maintenance	1,845.29	9/14/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	363.00	9/14/2021
MHMR OF TARRANT COUNTY	Professional Service	3,360.00	9/14/2021
MHMR OF TARRANT COUNTY	MHMR	6,356.31	9/14/2021
MHMR OF TARRANT COUNTY	Professional Service	9,240.00	9/14/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	9/14/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	120,556.85	9/14/2021
MHMR OF TARRANT COUNTY	MHMR	459,695.24	9/14/2021
MICHAEL BERGER	Counsel Fees DNA Rev	575.00	9/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	100.00	9/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	150.00	9/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	450.00	9/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	550.00	9/14/2021
MICHAEL DEEGAN	Counsel Fees - Court	1,480.00	9/14/2021
MICHELLE M STEWART	Professional Service	228.88	9/14/2021
MIERS LAW FIRM	Counsel Fees - Court	440.00	9/14/2021
Mona S Hill	Education	546.40	9/14/2021
MORGAN INVESTIGATIVE GROUP LLC	Captial Murder - Oth	1,048.00	9/14/2021
MRI CONTRACT STAFFING INC	Contract Labor	1,290.88	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
MRI CONTRACT STAFFING INC	Professional Service	7,500.00	9/14/2021
MRI CONTRACT STAFFING INC	Contract Labor	9,600.00	9/14/2021
MRI CONTRACT STAFFING INC	Professional Service	11,971.20	9/14/2021
MSC INDUSTRIAL SUPPLY CO INC	Clothing	2,458.37	9/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	9/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	9/14/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	9/14/2021
MURNAHAN PUBLIC RELATIONS INC	Professional Service	14,400.00	9/14/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	9/14/2021
NASCO	Supplies	60.90	9/14/2021
NASCO	Supplies	138.45	9/14/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	1,528.00	9/14/2021
NATIONAL SHERIFF'S ASSOCIATION	Dues	717.00	9/14/2021
NAVID ALBAND	Counsel Fees - Court	287.50	9/14/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	1,137.50	9/14/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	3,940.00	9/14/2021
NEW DAIRY HOLDCO LLC	Food	704.13	9/14/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	225.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	120.00	9/14/2021
NICKOLS AND WHITE PLLC	Litigation Expense	154.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	327.50	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	680.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees DNA Rev	1,010.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,040.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,250.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,280.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,810.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,400.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,487.50	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,760.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,100.00	9/14/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,650.00	9/14/2021
NIZAM PEERWANI, M.D.,P.A.	Due to Medical Exami	162,900.00	9/14/2021
NORMA L RICO	Professional Service	915.54	9/14/2021
NORMA L RICO	Professional Service	3,354.33	9/14/2021
NORTH TEXAS TRAILERS LLC	Professional Service	1,580.00	9/14/2021
NORTH TEXAS TRAILERS LLC	Capital Outlay-Furni	19,314.84	9/14/2021
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	50.00	9/14/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	28.00	9/14/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,618.00	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	124.16	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	403.52	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	504.40	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	543.20	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	605.28	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	807.04	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,210.56	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,412.32	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,676.16	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	9/14/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,448.00	9/14/2021
OWENS & OWENS	Counsel Fees - CPS	370.00	9/14/2021
OWENS & OWENS	Counsel Fees - Court	2,750.00	9/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-Crimina	20.00	9/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	405.00	9/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	842.50	9/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	940.00	9/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,110.00	9/14/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,230.00	9/14/2021
PARKER ELECTRIC	Building Maintenance	369.04	9/14/2021
PARKER ELECTRIC	Building Maintenance	509.00	9/14/2021
PARKER ELECTRIC	Building Maintenance	714.25	9/14/2021
PARNELL E RYAN	Psych Exams/Testimon	1,200.00	9/14/2021
PARTS TOWN LLC	Kitchen Maintenance	947.88	9/14/2021
PATRICIA R POOL	Rent Sub to L'lords	286.00	9/14/2021
PATRICIA R POOL	Rent Sub to L'lords	286.00	9/14/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	997.50	9/14/2021
PATRICK T CURRAN	Counsel Fees - Court	735.00	9/14/2021
PAUL A CONNER	Counsel Fees - Court	4,180.00	9/14/2021
PAUL A CONNER	Counsel Fees - Court	6,020.00	9/14/2021
PAUL V PREVITE	Counsel Fees - Court	1,010.00	9/14/2021
PAULA K GREEN	Investigative	782.66	9/14/2021
PCT 4 CONSTABLE	Professional Service	90.00	9/14/2021
Pedro C Munoz II	Travel-Taxable Meals	64.00	9/14/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	65.96	9/14/2021
PENSTAR POWER LLC	Utility Allowance	15.00	9/14/2021
PENSTAR POWER LLC	Utility Allowance	15.00	9/14/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	9/14/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,665.00	9/14/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	3,300.00	9/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	9/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	580.00	9/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	9/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	750.00	9/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,950.00	9/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,330.00	9/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	3,325.00	9/14/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	9,227.50	9/14/2021
PITNEY BOWES INC	Equipment Maintenanc	4,973.29	9/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,105.94	9/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,524.88	9/14/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,171.40	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	796.00	9/14/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	4,069.80	9/14/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	9/14/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	18,199.00	9/14/2021
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	6,912.50	9/14/2021
PSYCHOTHERAPY SERVICES &	Professional Service	4,245.00	9/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	139.20	9/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	521.47	9/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	543.55	9/14/2021
QUEST DIAGNOSTICS INC	Professional Service	623.06	9/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	2,497.14	9/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	2,572.48	9/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	3,495.74	9/14/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	8,771.60	9/14/2021
QUILL CORPORATION	Custodian Supplies	18.00	9/14/2021
QUILL CORPORATION	Custodian Supplies	32.70	9/14/2021
R B EVERETT AND COMPANY	Parts and Supplies	1,231.19	9/14/2021
R B EVERETT AND COMPANY	Parts and Supplies	1,565.77	9/14/2021
RACHEL DIANE MORRIS	Professional Service	915.52	9/14/2021
RACHEL FRANKLIN	Clothing	146.08	9/14/2021
Randall C Renois	Education	185.00	9/14/2021
RANDY W BOWERS	Counsel Fees - Court	185.00	9/14/2021
RANDY W BOWERS	Counsel Fees - Court	647.50	9/14/2021
RAY HALL JR	Counsel Fees - Court	120.00	9/14/2021
RAY HALL JR	Counsel Fees - Court	257.50	9/14/2021
RAY HALL JR	Counsel Fees - Juven	288.50	9/14/2021
RAY HALL JR	Counsel Fees - Court	655.00	9/14/2021
RAY HALL JR	Counsel Fees - Court	667.50	9/14/2021
RAY HALL JR	Counsel Fees - Court	1,010.00	9/14/2021
RAY HALL JR	Counsel Fees - Court	1,300.00	9/14/2021
RAY HALL JR	Counsel Fees - Court	1,860.00	9/14/2021
RAY HALL JR	Counsel Fees - Court	2,200.00	9/14/2021
RAY HALL JR	Counsel Fees - Court	4,020.00	9/14/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	9/14/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	2,370.00	9/14/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	479.82	9/14/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,069.38	9/14/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,189.75	9/14/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	4,989.72	9/14/2021
RDO EQUIPMENT CO	Parts and Supplies	220.62	9/14/2021
READ'S COLLISION LLC	Central Garage Inv	553.11	9/14/2021
READYREFRESH	Food	10.37	9/14/2021
READYREFRESH	Bottled Water	165.95	9/14/2021
READYREFRESH	Bottled Water	1,615.75	9/14/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	9/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	48.21	9/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	89.39	9/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	154.01	9/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	179.41	9/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	221.54	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	253.00	9/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	257.25	9/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	289.91	9/14/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	410.35	9/14/2021
RELX INC	On-line Service	673.12	9/14/2021
RELX INC	On-line Service	2,975.00	9/14/2021
RENE FLORES	Investigative	680.00	9/14/2021
RESHAUDRA JAMES	Clothing	150.00	9/14/2021
REY GARCIA & DAVID SLOANE	Drug Seizure Interes	2.53	9/14/2021
REY GARCIA & DAVID SLOANE	Drug Seizures	7,000.00	9/14/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	24,879.81	9/14/2021
RICK'S TIRE SERVICE INC	Vehicle Maintenance	210.00	9/14/2021
RICOH USA INC	Equipment Maintenanc	35.04	9/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	910.00	9/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,305.00	9/14/2021
ROBERT KEITH GILL	Counsel Fees - Court	3,290.00	9/14/2021
ROBIN V GROUNDS	Counsel Fees - CPS	860.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	150.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - CPS	208.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	309.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	483.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	700.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - CPS	789.99	9/14/2021
ROBINSON & SMART PC	Counsel Fees - CPS	955.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,130.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,200.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,536.75	9/14/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,178.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,194.00	9/14/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,226.32	9/14/2021
RODRICK SCOTT	Clothing	525.00	9/14/2021
RONALD COUCH	Counsel Fees - Court	260.00	9/14/2021
RONALD COUCH	Counsel Fees - Court	485.00	9/14/2021
RONALD COUCH	Counsel Fees - Court	1,050.00	9/14/2021
RONALD COUCH	Counsel Fees - Court	1,080.00	9/14/2021
RONALD COUCH	Counsel Fees - Court	1,110.00	9/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	215.00	9/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	242.50	9/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	9/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,310.00	9/14/2021
ROSE ANNA SALINAS	Counsel Fees - Court	13,980.00	9/14/2021
Roy C Brooks	Education	502.39	9/14/2021
RUSSELL FEED INC	Canine Expense	23.99	9/14/2021
RYAN JONES	Health International	99.00	9/14/2021
SAM HOUSTON STATE UNIVERSITY	Education	225.00	9/14/2021
SAMUEL R TERRY	Counsel Fees - Court	60.00	9/14/2021
SAMUEL R TERRY	Counsel Fees - Court	80.00	9/14/2021
SAMUEL R TERRY	Counsel Fees - Court	101.25	9/14/2021
SAMUEL R TERRY	Counsel Fees - Court	160.00	9/14/2021
SAMUEL R TERRY	Counsel Fees - Court	575.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	975.00	9/14/2021
SAMUEL R TERRY	Counsel Fees - Court	1,430.00	9/14/2021
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	1,000.00	9/14/2021
SANOFI PASTEUR INC	Medical Supplies	3,202.94	9/14/2021
SANTIAGO SALINAS	Counsel Fees - Court	447.50	9/14/2021
SANTIAGO SALINAS	Counsel Fees - Court	562.50	9/14/2021
SANTIAGO SALINAS	Counsel Fees - Court	650.00	9/14/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	834.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	75.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	190.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	283.75	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	306.25	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	620.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	670.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	695.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,930.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,160.00	9/14/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,448.00	9/14/2021
SEAN BURRIS	Restitution Payable	267.41	9/14/2021
SEROLOGICAL RESEARCH INSTITUTE	Capital Murder - Exp	2,850.00	9/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees-Crimina	10.00	9/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	97.50	9/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	122.50	9/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	180.00	9/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	205.00	9/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	860.00	9/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	910.00	9/14/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,650.00	9/14/2021
SHAWN PASCHALL	Counsel Fees - Court	900.00	9/14/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	630.00	9/14/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	722.00	9/14/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	158.00	9/14/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	36,852.20	9/14/2021
SHIELD ENGINEERING GROUP PLLC	Professional Service	341.70	9/14/2021
SMART GROUP SYSTEMS	Supplies	36.00	9/14/2021
SMART GROUP SYSTEMS	Computer Supplies	290.54	9/14/2021
SMITH SYSTEM DRIVER IMPROVEMENT	Education	493.95	9/14/2021
SMITH TEMPORARIES INC	Contract Labor	2,595.00	9/14/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	9/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	79.30	9/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	384.78	9/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	601.83	9/14/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	817.39	9/14/2021
SPORTS SUPPLY GROUP INC	Safety/Tactical Supp	863.10	9/14/2021
ST MARY'S PARISH	Certified Copies/Tra	35.00	9/14/2021
STANDARD INSURANCE COMPANY	Long Term Disability	29,280.98	9/14/2021
STAPLES ADVANTAGE	Supplies	(15.10)	9/14/2021
STAPLES ADVANTAGE	Supplies	2.20	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	8.92	9/14/2021
STAPLES ADVANTAGE	Computer Supplies	14.95	9/14/2021
STAPLES ADVANTAGE	Supplies	16.76	9/14/2021
STAPLES ADVANTAGE	Supplies	19.21	9/14/2021
STAPLES ADVANTAGE	Supplies	24.86	9/14/2021
STAPLES ADVANTAGE	Supplies	28.64	9/14/2021
STAPLES ADVANTAGE	Supplies	45.27	9/14/2021
STAPLES ADVANTAGE	Supplies	45.84	9/14/2021
STAPLES ADVANTAGE	Supplies	51.09	9/14/2021
STAPLES ADVANTAGE	Supplies	51.80	9/14/2021
STAPLES ADVANTAGE	Supplies	56.77	9/14/2021
STAPLES ADVANTAGE	Supplies	63.29	9/14/2021
STAPLES ADVANTAGE	Supplies	74.27	9/14/2021
STAPLES ADVANTAGE	Supplies	86.47	9/14/2021
STAPLES ADVANTAGE	Supplies	87.88	9/14/2021
STAPLES ADVANTAGE	Supplies	88.72	9/14/2021
STAPLES ADVANTAGE	Supplies	88.87	9/14/2021
STAPLES ADVANTAGE	Supplies	91.68	9/14/2021
STAPLES ADVANTAGE	Supplies	91.73	9/14/2021
STAPLES ADVANTAGE	Supplies	93.60	9/14/2021
STAPLES ADVANTAGE	Supplies	102.21	9/14/2021
STAPLES ADVANTAGE	Supplies	120.18	9/14/2021
STAPLES ADVANTAGE	Supplies	127.98	9/14/2021
STAPLES ADVANTAGE	Supplies	153.84	9/14/2021
STAPLES ADVANTAGE	Supplies	154.94	9/14/2021
STAPLES ADVANTAGE	Supplies	184.65	9/14/2021
STAPLES ADVANTAGE	Supplies	186.01	9/14/2021
STAPLES ADVANTAGE	Supplies	191.99	9/14/2021
STAPLES ADVANTAGE	Supplies	200.76	9/14/2021
STAPLES ADVANTAGE	Supplies	202.69	9/14/2021
STAPLES ADVANTAGE	Supplies	211.22	9/14/2021
STAPLES ADVANTAGE	Supplies	214.76	9/14/2021
STAPLES ADVANTAGE	Supplies	222.30	9/14/2021
STAPLES ADVANTAGE	Supplies	261.45	9/14/2021
STAPLES ADVANTAGE	Supplies	262.00	9/14/2021
STAPLES ADVANTAGE	Supplies	283.12	9/14/2021
STAPLES ADVANTAGE	Supplies	325.42	9/14/2021
STAPLES ADVANTAGE	Supplies	329.11	9/14/2021
STAPLES ADVANTAGE	Supplies	335.99	9/14/2021
STAPLES ADVANTAGE	Supplies	350.07	9/14/2021
STAPLES ADVANTAGE	Non-Tracked Equipmen	363.99	9/14/2021
STAPLES ADVANTAGE	Supplies	410.08	9/14/2021
STAPLES ADVANTAGE	Supplies	415.13	9/14/2021
STAPLES ADVANTAGE	Supplies	482.98	9/14/2021
STAPLES ADVANTAGE	Supplies	710.04	9/14/2021
STAPLES ADVANTAGE	Supplies	821.47	9/14/2021
STAPLES ADVANTAGE	Supplies	927.65	9/14/2021
STAPLES ADVANTAGE	Supplies	3,166.50	9/14/2021
STARTEX POWER	Utility Assistance	304.18	9/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	316.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	331.00	9/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,549.00	9/14/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	2,241.00	9/14/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,090.00	9/14/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,120.00	9/14/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,425.00	9/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	175.00	9/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	235.00	9/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	685.00	9/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,815.00	9/14/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,410.00	9/14/2021
STEVEN JUMES	Counsel Fees - Court	300.00	9/14/2021
STEVEN JUMES	Counsel Fees - Court	1,120.00	9/14/2021
STEVEN JUMES	Counsel Fees - Court	1,437.50	9/14/2021
STEVEN JUMES	Counsel Fees - Court	2,234.00	9/14/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	250.00	9/14/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	700.00	9/14/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,000.00	9/14/2021
STREAM ENERGY	Utility Assistance	271.92	9/14/2021
STROHMAN ENTERPRISE INC	Safety/Tactical Supp	3,950.00	9/14/2021
SUZY VANEGAS	Counsel Fees - Court	175.00	9/14/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	9/14/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	384.25	9/14/2021
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	9/14/2021
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	9/14/2021
TAMESHA ABRAM	Rental Assistance	1,500.00	9/14/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/14/2021
TARRANT COUNTY CRIMINAL DA	Other Payable	91.00	9/14/2021
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	6,945.63	9/14/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,868.05	9/14/2021
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	5.00	9/14/2021
TARRANT COUNTY YOUNG LAWYERS ASSOC	Dues	20.00	9/14/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	500.00	9/14/2021
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	19.91	9/14/2021
TCSI LLC	Medical Supplies	45.63	9/14/2021
TEAGUE NALL & PERKINS INC	Professional Service	1,304.91	9/14/2021
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	68,150.00	9/14/2021
TERESA HENRY	Clothing	175.00	9/14/2021
TERESEA A ADCOCK	Professional Service	915.54	9/14/2021
TERRACON CONSULTANTS INC	Professional Service	1,600.00	9/14/2021
TERRANCE B DOWNS	Counsel Fees - Court	676.00	9/14/2021
TERRANCE B DOWNS	Counsel Fees - Court	710.00	9/14/2021
TERRANCE B DOWNS	Counsel Fees - Court	860.00	9/14/2021
TEXAS A&M UNIVERSITY-KINGSVILLE	Education	150.00	9/14/2021
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	9/14/2021
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	9,967.00	9/14/2021
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	375.00	9/14/2021
TEXAS ENVIRONMENTAL HEALTH ASSOC	Education	375.00	9/14/2021
TEXAS MULTIFAMILY HOLDINGS LLC	Rental Assistance	1,150.00	9/14/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	255.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	274.90	9/14/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	9/14/2021
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	9/14/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	168.31	9/14/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	339.00	9/14/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	485.00	9/14/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,000.00	9/14/2021
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	9/14/2021
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	9/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	295.00	9/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,105.00	9/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,135.00	9/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	5,640.00	9/14/2021
THE HUSTON FIRM PC	Counsel Fees - Court	6,600.00	9/14/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	22.50	9/14/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	152.50	9/14/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	325.00	9/14/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	973.75	9/14/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	690.00	9/14/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	950.00	9/14/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	290.00	9/14/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	421.25	9/14/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	242.50	9/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	362.50	9/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	543.75	9/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	762.50	9/14/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,500.00	9/14/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	500.00	9/14/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,050.00	9/14/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,050.00	9/14/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	85.02	9/14/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,436.39	9/14/2021
THE TREE HOUSE INC	Supplies	63.00	9/14/2021
THE TREE HOUSE INC	Supplies	126.00	9/14/2021
THE TREE HOUSE INC	Supplies	154.00	9/14/2021
THE TREE HOUSE INC	Computer Supplies	314.00	9/14/2021
THE TREE HOUSE INC	Supplies	450.00	9/14/2021
THE TREE HOUSE INC	Supplies	734.00	9/14/2021
THE TREE HOUSE INC	Supplies	854.00	9/14/2021
Theresa Y Lee	Education	249.00	9/14/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	340.00	9/14/2021
THERMO FLUIDS INC	Parts and Supplies	72.50	9/14/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	507.50	9/14/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	607.50	9/14/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	635.00	9/14/2021
THOMAS D MURPHREE	Counsel Fees - Court	1,050.00	9/14/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Medical Supplies	900.50	9/14/2021
THOMSON REUTERS - WEST	Law Books	74.00	9/14/2021
THOMSON REUTERS - WEST	On-line Service	133.02	9/14/2021
THOMSON REUTERS - WEST	On-line Service	665.09	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
THOMSON REUTERS - WEST	On-line Service	1,596.19	9/14/2021
THOMSON REUTERS - WEST	On-line Service	1,596.21	9/14/2021
THOMSON REUTERS - WEST	Law Books	2,965.00	9/14/2021
THOMSON REUTERS - WEST	On-line Service	3,590.40	9/14/2021
THOMSON REUTERS - WEST	On-line Service	4,759.83	9/14/2021
THOMSON REUTERS - WEST	Law Books	4,901.00	9/14/2021
THOMSON REUTERS - WEST	On-line Service	12,186.00	9/14/2021
THOMSON REUTERS - WEST	Law Books	38,192.00	9/14/2021
TIM MOORE	Counsel Fees - Court	100.00	9/14/2021
TIM MOORE	Counsel Fees - Court	100.00	9/14/2021
TIM MOORE	Counsel Fees - Court	100.00	9/14/2021
TIM MOORE	Counsel Fees - Court	175.00	9/14/2021
TIM MOORE	Counsel Fees - Court	212.50	9/14/2021
TIM MOORE	Counsel Fees - Court	375.00	9/14/2021
TIM MOORE	Counsel Fees - Court	500.00	9/14/2021
TIM MOORE	Counsel Fees - Court	1,430.00	9/14/2021
TIM MOORE	Counsel Fees - Court	1,610.00	9/14/2021
TIM MOORE	Counsel Fees - Court	4,320.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	145.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	565.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	620.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	920.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	990.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,810.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,110.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,330.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,350.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,900.00	9/14/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,650.00	9/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	137.50	9/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	150.00	9/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	387.50	9/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	492.50	9/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	537.50	9/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	825.00	9/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,830.00	9/14/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	3,620.00	9/14/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	137.50	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	475.00	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	831.25	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,075.00	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,575.00	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,587.50	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,100.00	9/14/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	5,750.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	9,475.00	9/14/2021
TRACI D HUTTON PC	Counsel Fees - CPS	1,135.00	9/14/2021
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	3,870.75	9/14/2021
TREY E LOFTIN	Litigation Expense	13.12	9/14/2021
TREY E LOFTIN	Counsel Fees - Court	1,273.75	9/14/2021
TREY E LOFTIN	Counsel Fees - Court	4,635.00	9/14/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	59.33	9/14/2021
Troy C Havard	Education	47.20	9/14/2021
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	111.74	9/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	149.00	9/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	190.00	9/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	373.00	9/14/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	522.00	9/14/2021
TVB NORTHSIDE LLC	Rent	825.00	9/14/2021
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	506,905.00	9/14/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.36	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	71.00	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.72	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.88	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.00	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.12	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	119.00	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.27	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.63	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	147.94	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	175.48	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	175.90	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	188.80	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	213.00	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	216.81	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	225.58	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	240.13	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	255.80	9/14/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	266.52	9/14/2021
Tyler Reainthong	Dues	129.00	9/14/2021
U S CORRECTIONS LLC	Professional Service	9,202.00	9/14/2021
U S POSTMASTER	Postage	795.00	9/14/2021
U S POSTMASTER	Postage	795.00	9/14/2021
U S POSTMASTER	Postage	795.00	9/14/2021
U S POSTMASTER	Postage	795.00	9/14/2021
U S POSTMASTER	Postage	795.00	9/14/2021
U S POSTMASTER	Postage	800.00	9/14/2021
U S VENTURE INC	Fuel	242.62	9/14/2021
U S VENTURE INC	Fuel	247.73	9/14/2021
U S VENTURE INC	Gasoline Inventory	10,802.29	9/14/2021
ULINE INC	Supplies	293.15	9/14/2021
ULINE INC	Parts and Supplies	714.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
UMAKNOW SOLUTIONS INC	Software Maintenance	2,500.00	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	9/14/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	7.16	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.48	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	9/14/2021
UNIFIRST HOLDINGS INC	Building Maintenance	30.65	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	46.28	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.68	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	49.68	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	9/14/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.60	9/14/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	9/14/2021
UNITED INTERPRETATION AND	Interpreter Fees	340.00	9/14/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	71.84	9/14/2021
UNIVERSITY OF NORTH TEXAS	Federal Grant Revenue	41,120.00	9/14/2021
VANN/ELLI INC	ROW/Road Maint Mater	14,600.00	9/14/2021
VANN/ELLI INC	ROW/Road Maint Mater	17,200.00	9/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	907.50	9/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,440.00	9/14/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,185.00	9/14/2021
VEH LLC	Utility Assistance	162.53	9/14/2021
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	1,696.07	9/14/2021
VICTORIA LEYVA	Relative Assistance	1,200.00	9/14/2021
VICTORY SUPPLY INC	Personal Hygiene	359.00	9/14/2021
VICTORY SUPPLY INC	Bedding and Clothing	1,510.08	9/14/2021
VIDEOTRONIX INCORPORATED	Software Maintenance	1,250.00	9/14/2021
VIRGINIA CARTER	Counsel Fees - Court	410.00	9/14/2021
VWR INTERNATIONAL LLC	Lab Supplies	421.05	9/14/2021
VWR INTERNATIONAL LLC	Lab Supplies	1,196.23	9/14/2021
WALMART #1801	Food/Hygiene Assista	29.00	9/14/2021
WALMART STORE #01-3044	Clothing	357.42	9/14/2021
WALMART STORE #1455	Food/Hygiene Assista	25.50	9/14/2021
WALMART STORE #1801	Promotional Expenses	3.72	9/14/2021
WALMART STORE #1801	Clothing	195.56	9/14/2021
WALT A CLEVELAND	Counsel Fees - Court	150.00	9/14/2021
WALT A CLEVELAND	Counsel Fees - Court	460.00	9/14/2021
WALT A CLEVELAND	Counsel Fees - Court	530.00	9/14/2021
WALT A CLEVELAND	Counsel Fees - Court	810.00	9/14/2021
WALT A CLEVELAND	Counsel Fees - Court	1,200.00	9/14/2021
WALT A CLEVELAND	Counsel Fees - Court	6,720.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	250.00	9/14/2021
WARREN ST JOHN	Counsel Fees - Court	1,250.00	9/14/2021
WARREN ST JOHN	Counsel Fees - Court	1,475.00	9/14/2021
WARREN ST JOHN	Counsel Fees - Court	2,350.00	9/14/2021
WARREN ST JOHN	Counsel Fees - Court	2,450.00	9/14/2021
WARREN ST JOHN	Counsel Fees - Court	2,730.00	9/14/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	150.00	9/14/2021
WES BALL LAW PLLC	Counsel Fees - Court	2,290.00	9/14/2021
WEST SIDE LANDFILL WM	Disposal Service	282.90	9/14/2021
WESTERN DETENTION PRODUCTS INC	Building Maintenance	3,893.12	9/14/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	107.90	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	226.00	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	226.00	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	286.00	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	847.50	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	1,130.00	9/14/2021
WESTERN-BRW PAPER CO INC	Supplies	1,130.00	9/14/2021
WEX BANK	Travel	32.25	9/14/2021
WEX BANK	Education	49.66	9/14/2021
WEX BANK	Education	110.02	9/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	9/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	9/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	540.00	9/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,040.00	9/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,510.00	9/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,820.00	9/14/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,055.00	9/14/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,370.00	9/14/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,050.00	9/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	312.50	9/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	9/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	710.00	9/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,275.00	9/14/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,650.00	9/14/2021
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	9/14/2021
WILLIAM S HARRIS	Counsel Fees - Court	720.00	9/14/2021
WINDY B ROSSI	Interpreter Fees	195.00	9/14/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	9/14/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	9/14/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	9/14/2021
WM BARRY NORMAN	Criminal Court Menta	2,200.00	9/14/2021
WM BARRY NORMAN	Criminal Court Menta	2,750.00	9/14/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,000.00	9/14/2021
WRH SUNRIDGE LTD	Utility Assistance	44.34	9/14/2021
WRH SUNRIDGE LTD	Rental Assistance	1,000.00	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,939.66	9/14/2021
XPRESSMYSELF.COM LLC	Computer Supplies	33.98	9/14/2021
YOLANDA BADILLA	Interpreter Fees	170.00	9/14/2021
YORK RISK SERVICES GROUP INC	Professional Service	23,933.60	9/14/2021
ZIMMERER-KUBOTA INC	Parts and Supplies	27.49	9/14/2021
COURT CLAIMS TOTAL		4,579,002.79	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - September 14, 2021

Vendor Name	Item Description	Paid Amount	Check Date
Bobby J Alexander	Transportation	258.90	9/14/2021
Bobby J Alexander	Juvenile Transportat	35.00	9/14/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/14/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/14/2021
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/14/2021
CDW GOVERNMENT	Computer Supplies	4,074.80	9/14/2021
CITIBANK	Travel	(120.80)	9/14/2021
CITIBANK	Travel	253.00	9/14/2021
Cobi L Tittle	Travel	765.38	9/14/2021
COVER TEK INC	Employee Physicals	429.00	9/14/2021
David Wisch	Travel	572.41	9/14/2021
Dennis W Davidson	Mileage Allowance	17.92	9/14/2021
EAN HOLDINGS LLC	Travel	284.88	9/14/2021
Erica A Loera	Transportation	9.19	9/14/2021
Erica A Loera	Juvenile Transportat	105.00	9/14/2021
FERTITTA HOSPITALITY LLC	Travel	341.55	9/14/2021
FERTITTA HOSPITALITY LLC	Travel	341.55	9/14/2021
FERTITTA HOSPITALITY LLC	Travel	341.55	9/14/2021
FERTITTA HOSPITALITY LLC	Travel	341.55	9/14/2021
George Gallagher	Travel	647.52	9/14/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Compu	27,892.00	9/14/2021
Jackson G Alonso	Travel	369.27	9/14/2021
JDHQ HOTELS LLC	Travel	331.20	9/14/2021
Kasey L Krall	Juvenile Transportat	35.00	9/14/2021
Kelsey M Wiederrich	Travel	229.08	9/14/2021
Kelsey M Wiederrich	Travel	279.64	9/14/2021
Kimberley D Sanchez	Travel	759.69	9/14/2021
Maria D Rojas	Juvenile Transportat	16.00	9/14/2021
Michelle A Espy	Travel	738.30	9/14/2021
PSYCHOTHERAPY SERVICES &	Professional Service	1,500.00	9/14/2021
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	900.00	9/14/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	3,759.00	9/14/2021
Shequita L Burrell	Transportation	11.25	9/14/2021
Shequita L Burrell	Juvenile Transportat	70.00	9/14/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	2,115.00	9/14/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,100.00	9/14/2021
STAPLES ADVANTAGE	Supplies	105.57	9/14/2021
STAPLES ADVANTAGE	Supplies	59.07	9/14/2021
THE TREE HOUSE INC	Computer Supplies	2,250.00	9/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	201.23	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRANSLATION & INTERPRETATION	Interpreter Fees	186.77	9/14/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	115.00	9/14/2021
WALMART STORE #3773	Entertainment Expens	487.19	9/14/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,331.00	9/14/2021
NON COURT CLAIMS TOTAL		77,286.20	
* 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		4,656,288.99	
FY 2021 YTD CLAIMS GRAND TOTAL		264,314,332.47	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - September 14, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
Arlington Mansfield Area YMCA	Prepaid Expenses	250.00	9/14/2021
AutoNation	Parts and Supplies	356.03	9/14/2021
Bobby J Alexander	Transportation	258.90	9/14/2021
Bobby J Alexander	Juvenile Transportation	35.00	9/14/2021
Brothers Produce of Dallas Inc	Food	352.87	9/14/2021
C L E A T	LE Association	525.00	9/14/2021
CIGNA Dental	Dental Claims AC DHMO	28,066.10	9/14/2021
CIGNA Dental	Dental Claims RT DHMO	6,405.28	9/14/2021
Elizabeth Anne Cortright	Counsel Fees-Courts	412.50	9/14/2021
Erica A Loera	Transportation	9.19	9/14/2021
Erica A Loera	Juvenile Transportation	105.00	9/14/2021
Francisco Quintero	Rental Assistance	2,235.00	9/14/2021
Fraternal Order of Police #44	LE Association	(12.50)	9/14/2021
IRS FICA EE	FICA-Employee	(4,393.12)	9/14/2021
IRS FICA ER	FICA-Employer	(4,290.42)	9/14/2021
IRS FIT	FIT Withholding	(8,577.26)	9/14/2021
IRS MED EE	Medicare-Employee	231.15	9/14/2021
IRS MED ER	Medicare-Employer	106.26	9/14/2021
JPMorgan Chase Bank NA	Dues	219.00	9/14/2021
JPMorgan Chase Bank NA	Advertising/Public Service	100.00	9/14/2021
JPMorgan Chase Bank NA	Education	389.00	9/14/2021
Kasey L Krall	Juvenile Transportation	35.00	9/14/2021
Lincoln Financial Group	Deferred Comp	1,272.00	9/14/2021
Maria D Rojas	Juvenile Transportation	16.00	9/14/2021
Metropolitan Life	Metlife	(136.26)	9/14/2021
Nationwide Retirement Solutions	Deferred Comp	36,996.64	9/14/2021
Optum Bank	EE Health Savings	1,036.78	9/14/2021
Police & Firefighters Ins Assoc	LE Association	(114.91)	9/14/2021
Prepaid Legal Services	Prepaid Attorney	(20.04)	9/14/2021
ReadyRefresh	Bottled Water	62.33	9/14/2021
Republic Services of Texas Ltd	Disposal Service	1,250.00	9/14/2021
Sales Tax Return	Law Library	258.23	9/14/2021
Sales Tax Return	Auction	14.03	9/14/2021
Sales Tax Return	Parking	4,017.75	9/14/2021
Sales Tax Return	Passport Photo	2,572.20	9/14/2021
Sales Tax Return	Misc	1.73	9/14/2021
Sales Tax Return	Discount	(34.32)	9/14/2021

Vendor Name	Item Description	Paid Amount	Check Date
Shequita L Burrell	Transportation	11.25	9/14/2021
Shequita L Burrell	Juvenile Transportation	70.00	9/14/2021
Tarrant Co P/R Acct	Payroll Transfers	(69,840.76)	9/14/2021
Tarrant County Deputy Sheriff	LE Association	88.20	9/14/2021
Tarrant County Jury Services	Jury Services-Wire - 09/15/21	100,000.00	9/14/2021
TCDRS	ER Retirement Employer- Aug 2021	4,886,098.85	9/14/2021
TCDRS	EE Retirement Employee- Aug 2021	1,753,983.86	9/14/2021
Texas Child Support Disbursement	Child Support	(2,892.97)	9/14/2021
Thomson Reuters (Tax & Acctg) Inc	Software Maintenance and Licenses	2,603.51	9/14/2021
United Way	United Fund	(68.00)	9/14/2021
UnitedHealthcare	Medical Claims	746,886.69	9/14/2021
UnitedHealthcare	Medical Claims	52,209.40	9/14/2021
UnitedHealthcare	125 Flex Claims	31,843.35	9/14/2021
US Postal Service-Postage By Phone	Postage	4,000.00	9/14/2021
VALIC Retirement	Deferred Comp	(16,060.00)	9/14/2021
Various- See Attached	Various- See Attached	11,971.20	9/14/2021
Various- See Attached	Various- See Attached	21,315.78	9/14/2021
Various- See Attached	Various- See Attached	27,060.04	9/14/2021
Various- See Attached	Various- See Attached	9,695.40	9/14/2021
Various- See Attached	Various- See Attached	31,200.00	9/14/2021
Various- See Attached	Various- See Attached	50,929.64	9/14/2021
Various- See Attached	Various- See Attached	4,301.97	9/14/2021
Various- See Attached	Rental Assistance	232,929.02	9/14/2021
Various- See Attached	Utility Assistance	3,663.07	9/14/2021
Westside Trim & Glass	Vehicle Maintenance	1,050.00	9/14/2021
YMCA	YMCA	(22.15)	9/14/2021
York Risk Services Group	Worker's Comp - 08/30/21 - 09/05/21	(38,647.69)	9/14/2021
York Risk Services Group	Worker's Comp - 09/06/21 - 09/12/21	75,000.00	9/14/2021
ADDENDUM GRAND TOTAL		7,989,389.80	
CURRENT PERIOD PAYMENT TOTAL		12,645,678.79	
CURRENT PERIOD VOIDS		(10,768.57)	
CURRENT PERIOD GRAND TOTAL		12,634,910.22	
FY 2021 YTD PAYMENT TOTAL		874,466,297.73	
FY 2021 YTD VOIDS		(2,032,402.86)	
FY 2021 YTD GRAND TOTAL		872,433,894.87	