

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 21, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW INVESTMENT 7 LLC	Rent Subsidy to Land	905.00	9/21/2021
4 IMPRINT INC	Promotional Expenses	629.48	9/21/2021
5644 RIVERWALK LLC	Rent Sub to L'lords	3,356.80	9/21/2021
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	592.00	9/21/2021
901 N OAK LLC	Rental Assistance	815.00	9/21/2021
A & G PIPING INC	Air Conditioning Mai	5,025.80	9/21/2021
A PATHWAY 2 NEW BEGINNINGS	Clothing	1,736.25	9/21/2021
ABACUS SERVICE CORPORATION	Contract Labor	602.80	9/21/2021
ABACUS SERVICE CORPORATION	Contract Labor	4,675.20	9/21/2021
ABBOTT RAPID DX NORTH AMERICA LLC	Lab Supplies	2,018.00	9/21/2021
ABE FACTOR	Counsel Fees - Court	2,506.25	9/21/2021
ABE FACTOR	Counsel Fees - Court	5,410.00	9/21/2021
ABOR1012 LLC	Utility Assistance	123.19	9/21/2021
ABOR1012 LLC	Rental Assistance	890.00	9/21/2021
ADAMS INVESTMENT COMPANY	IT Inventory	3,946.00	9/21/2021
ADVANCED GLASS SYSTEMS INC	Equipment Maintenanc	235.00	9/21/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	717.50	9/21/2021
AIR BALANCING COMPANY INC	Air Conditioning Mai	555.00	9/21/2021
AIRGAS USA LLC	Parts and Supplies	59.52	9/21/2021
AIRGAS USA LLC	Medical Supplies	75.00	9/21/2021
AIRGAS USA LLC	Parts and Supplies	109.30	9/21/2021
AIRGAS USA LLC	Medical Supplies	150.00	9/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	9/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	150.00	9/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	530.00	9/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	9/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	587.50	9/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	640.00	9/21/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,015.00	9/21/2021
ALICIA R MCDONALD	Counsel Fees - Court	218.75	9/21/2021
ALICIA R MCDONALD	Counsel Fees - Court	548.75	9/21/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	9/21/2021
ALL FAIR ELECTRIC	Building Maintenance	160.00	9/21/2021
ALL FAIR ELECTRIC	Building Maintenance	280.00	9/21/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	270.00	9/21/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	650.00	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.50	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	413.11	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	446.26	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	466.76	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	507.43	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	568.03	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	803.37	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,499.68	9/21/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	2,265.00	9/21/2021
AMBER RENEE MABRY	Miscellaneous Payabl	60.00	9/21/2021
AMBERLEA KEY	Meeting Expenses	125.00	9/21/2021
AMBIT ENERGY LLC	Utility Assistance	262.02	9/21/2021
AMERICAN BUSINESS FORMS	Supplies	1,846.62	9/21/2021
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	687.62	9/21/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,296.76	9/21/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,821.08	9/21/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	562.50	9/21/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	60.00	9/21/2021
ANDREA GRIFFIN REED	Reporter's Records (	6,205.00	9/21/2021
ANDREW SHUANG FENG	Rent Subsidy to Land	2,130.00	9/21/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,550.00	9/21/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	1,237.51	9/21/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,150.00	9/21/2021
APS FIRECO	Building Maintenance	255.00	9/21/2021
ARLINGTON WATER UTILITIES	Utility Assistance	114.85	9/21/2021
ASH GROVE CEMENT COMPANY	Base Stabilization M	9,358.62	9/21/2021
ASHLEIGH CONWAY	Clothing	175.00	9/21/2021
ASHLEY STEVENSON	Clothing	137.53	9/21/2021
AT&T	Telephone-Basic	39.10	9/21/2021
AT&T	Data Transmission Li	74.99	9/21/2021
AT&T	Data Transmission Li	146.57	9/21/2021
AT&T	Data Transmission Li	252.45	9/21/2021
AT&T	Data Transmission Li	435.40	9/21/2021
AT&T	Data Transmiss Line	455.40	9/21/2021
AT&T	Data Transmission Li	627.41	9/21/2021
AT&T	Data Transmission Li	2,426.94	9/21/2021
AT&T	Data Transmission Li	2,940.70	9/21/2021
AT&T	Data Transmission Li	2,940.70	9/21/2021
AT&T	Data Transmission Li	4,416.21	9/21/2021
AT&T	Data Transmission Li	21,258.74	9/21/2021
AT&T	Telephone-Basic	26,684.22	9/21/2021
AT&T MOBILITY	Telephone - Mobile	37.65	9/21/2021
AT&T MOBILITY	Telephone - Mobile	37.99	9/21/2021
AT&T MOBILITY	Telephone - Mobile	50.48	9/21/2021
AT&T MOBILITY	Telephone - Mobile	50.48	9/21/2021
AT&T MOBILITY	Telephone - Mobile	50.48	9/21/2021
AT&T MOBILITY	Telephone - Mobile	137.02	9/21/2021
AT&T MOBILITY	Telephone - Mobile	461.54	9/21/2021
AT&T MOBILITY	Data Transmiss Line	1,919.00	9/21/2021
AT&T MOBILITY	Telephone - Mobile	2,697.57	9/21/2021
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	85,076.88	9/21/2021
ATMOS ENERGY CORP	Utility Assistance	22.35	9/21/2021
ATMOS ENERGY CORP	Utility Assistance	25.24	9/21/2021
ATMOS ENERGY CORP	Utility Assistance	30.53	9/21/2021
ATMOS ENERGY CORP	Utility Assistance	30.54	9/21/2021
ATMOS ENERGY CORP	Utility Assistance	33.74	9/21/2021
ATMOS ENERGY CORP	Utility Assistance	34.80	9/21/2021
ATMOS ENERGY CORP	Utility Assistance	35.87	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	57.17	9/21/2021
ATMOS ENERGY CORP	Gas	63.45	9/21/2021
ATMOS ENERGY CORP	Gas	69.85	9/21/2021
ATMOS ENERGY CORP	Gas	134.13	9/21/2021
ATMOS ENERGY CORP	Gas	249.40	9/21/2021
ATMOS ENERGY CORP	Gas	252.64	9/21/2021
ATMOS ENERGY CORP	Gas	436.15	9/21/2021
ATMOS ENERGY CORP	Gas	597.77	9/21/2021
ATMOS ENERGY CORP	Gas	8,128.71	9/21/2021
AUTONATION	Central Garage Inv	42.98	9/21/2021
AUTONATION	Central Garage Inv	131.90	9/21/2021
AWARDS BY WILSON.COM	Health Promotion Pro	597.00	9/21/2021
B & H PHOTO VIDEO	Photo Processing	84.99	9/21/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	9/21/2021
BAIRD HAMPTON & BROWN INC	Professional Service	2,000.00	9/21/2021
BARCODES LLC	Software Maintenance	639.80	9/21/2021
BARRY ALFORD	Counsel Fees - Court	112.50	9/21/2021
BARRY ALFORD	Counsel Fees - Court	615.00	9/21/2021
BAYLOR SCOTT & WHITE PUBLIC SAFETY	Trust - Justice of t	5.00	9/21/2021
BC KNIGHT ENTERPRISES LLC	Travel	384.76	9/21/2021
BC KNIGHT ENTERPRISES LLC	Education	1,200.00	9/21/2021
BEARDEN CHILDREN'S TRUST	Rent	92.90	9/21/2021
BEARDEN CHILDREN'S TRUST	Rent	272.12	9/21/2021
BEARDEN CHILDREN'S TRUST	Rent	309.09	9/21/2021
BEARDEN CHILDREN'S TRUST	Rent	434.01	9/21/2021
BEARDEN CHILDREN'S TRUST	Rent	530.69	9/21/2021
BEARDEN CHILDREN'S TRUST	Rent	636.51	9/21/2021
BEARDEN CHILDREN'S TRUST	Rent	2,163.24	9/21/2021
BEHSHAD CANNEY	Clothing	150.00	9/21/2021
BELMONT ICEHOUSE	Professional Service	905.00	9/21/2021
BENBROOK WATER AUTHORITY	Utility Assistance	60.01	9/21/2021
BENEVATE INC	Software Maintenance	1,400.00	9/21/2021
BENTLEY INSTRUMENTS INC	Equipment Maintenanc	2,893.78	9/21/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	512.50	9/21/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	775.00	9/21/2021
BEYOND TECHNOLOGY INC	Computer Supplies	98.22	9/21/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	9/21/2021
BEYOND TECHNOLOGY INC	Supplies	203.55	9/21/2021
BEYOND TECHNOLOGY INC	Supplies	339.25	9/21/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	75.00	9/21/2021
BLACK SWAN INVESTIGATIONS LLC	Investigative	390.00	9/21/2021
BLAGG TIRE WHOLESale	Disposal Service	154.00	9/21/2021
BLAGG TIRE WHOLESale	Central Garage Inv	208.00	9/21/2021
BLAGG TIRE WHOLESale	Tires and Tubes	2,166.58	9/21/2021
BLAGG TIRE WHOLESale	Central Garage Inv	3,762.82	9/21/2021
BLAKE BURNS	Counsel Fees - Court	226.00	9/21/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,388.16	9/21/2021
BOYD C MOONEY	Counsel Fees - Juven	500.00	9/21/2021
BRADFORD SHAW	Counsel Fees - Court	90.00	9/21/2021
BRADFORD SHAW	Counsel Fees - Court	290.00	9/21/2021
BRADFORD SHAW	Counsel Fees - Court	350.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
CANAS & FLORES PLLC	Counsel Fees - Court	1,865.00	9/21/2021
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	9/21/2021
CARDINAL HEALTH INC	Supplies	7,407.12	9/21/2021
Carley R Shelton	Travel	320.00	9/21/2021
CARLTON WADE WILLIAMS	Miscellaneous Payabl	145.00	9/21/2021
CAROLYN BASSETT	Clothing	281.75	9/21/2021
CARTEGRAPH SYSTEMS LLC	Non-Track Equipment	12,454.50	9/21/2021
CASEY COLE	Counsel Fees - Court	200.00	9/21/2021
CASEY COLE	Counsel Fees - Court	200.00	9/21/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	75.00	9/21/2021
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	9/21/2021
CBRE INC	Professional Service	5,900.00	9/21/2021
CDW GOVERNMENT	Computer Supplies	184.00	9/21/2021
CDW GOVERNMENT	Audio Visual Mainten	444.90	9/21/2021
CEC FACILITIES GROUP LLC	Non-Tracked Equipmen	26,066.21	9/21/2021
CELSO VIDAURRI III	Interpreter Fees	150.00	9/21/2021
CELSO VIDAURRI III	Counsel Fees - Court	498.25	9/21/2021
CERTIFIED LABORATORIES	Building Maintenance	188.42	9/21/2021
CHAMPION ENERGY SERVICES LLC	Utility Assistance	96.31	9/21/2021
CHANEL L ROSE	Family Self Sufficie	1,200.00	9/21/2021
CHARLES H ROACH	Counsel Fees - Court	200.00	9/21/2021
CHARLES H ROACH	Counsel Fees - Court	200.00	9/21/2021
CHARLES H ROACH	Counsel Fees - Court	300.00	9/21/2021
CHARLES H ROACH	Counsel Fees - Court	655.00	9/21/2021
CHARLES H ROACH	Counsel Fees - Court	730.00	9/21/2021
CHARLES H ROACH	Counsel Fees - Court	885.00	9/21/2021
CHARLES H ROACH	Counsel Fees - Court	2,395.00	9/21/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	317.50	9/21/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	515.00	9/21/2021
CHELSEA HERNANDEZ	Clothing	150.00	9/21/2021
CHEM AQUA	Air Conditioning Mai	127.50	9/21/2021
CHEM AQUA	Air Conditioning Mai	127.50	9/21/2021
CHEM AQUA	Air Conditioning Mai	127.50	9/21/2021
CHEM AQUA	Air Conditioning Mai	129.20	9/21/2021
CHEM AQUA	Air Conditioning Mai	187.50	9/21/2021
CHEM AQUA	Air Conditioning Mai	459.00	9/21/2021
CHEM AQUA	Air Conditioning Mai	667.03	9/21/2021
CHEM AQUA	Air Conditioning Mai	667.03	9/21/2021
CHEM AQUA	Air Conditioning Mai	667.03	9/21/2021
CHEM AQUA	Air Conditioning Mai	706.73	9/21/2021
CHEM AQUA	Air Conditioning Mai	854.46	9/21/2021
CHEM AQUA	Air Conditioning Mai	935.39	9/21/2021
CHEM AQUA	Air Conditioning Mai	964.71	9/21/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	350.00	9/21/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	437.50	9/21/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	535.00	9/21/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	900.00	9/21/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,035.00	9/21/2021
CIRRO ENERGY	Utility Assistance	72.12	9/21/2021
CITY OF ARLINGTON	Building Maintenance	40.00	9/21/2021
CITY OF FOREST HILL UTILITIES	Utility Assistance	156.62	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF GRAND PRAIRIE	Utility Assistance	89.43	9/21/2021
CITY OF HALTOM CITY	Utility Assistance	79.00	9/21/2021
CITY OF LAKE WORTH	Utility Assistance	48.17	9/21/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	151.19	9/21/2021
CJA ENTERPRISES LLP	Rock and Gravel	4,535.51	9/21/2021
CJA ENTERPRISES LLP	Rock and Gravel	9,401.03	9/21/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	299.50	9/21/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	624.00	9/21/2021
CMP COMMERCIAL CONSTRUCTION INC	Professional Service	210,645.40	9/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	9/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	325.00	9/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,020.00	9/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,250.00	9/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,750.00	9/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,110.00	9/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,250.00	9/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,420.00	9/21/2021
COGENT INFOTECH CORPORATION	Contract Labor	449.66	9/21/2021
COGENT INFOTECH CORPORATION	Contract Labor	513.00	9/21/2021
COGENT INFOTECH CORPORATION	Professional Service	1,170.00	9/21/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,223.60	9/21/2021
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	9/21/2021
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	9/21/2021
COMMERCIAL RECORDER	Advertising / Legal	156.50	9/21/2021
COMMUNITY PARTNERS OF TARRANT	Recreation	510.00	9/21/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Education	1,199.49	9/21/2021
CONSERV FLAG COMPANY	Supplies	427.80	9/21/2021
COURTNEY MILLER	Counsel Fees - Court	100.00	9/21/2021
COURTNEY MILLER	Counsel Fees - Court	157.50	9/21/2021
COURTNEY MILLER	Counsel Fees - Court	200.00	9/21/2021
COURTNEY MILLER	Counsel Fees - Court	580.00	9/21/2021
CRASH DYNAMICS	Expert Witness Servi	2,087.50	9/21/2021
CRISTAL CLARK	Professional Service	2,220.00	9/21/2021
CRIUS ENERGY CORPORATION	Utility Assistance	43.06	9/21/2021
CRYSTAL JONES	Meeting Expenses	24.00	9/21/2021
CTJ MAINTENANCE INC	Custodian Services	2,551.52	9/21/2021
CTJ MAINTENANCE INC	Custodian Services	3,034.24	9/21/2021
CTJ MAINTENANCE INC	Custodian Services	3,034.24	9/21/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	9/21/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,250.00	9/21/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	810.66	9/21/2021
DALLAS DOOR & SUPPLY CO	Professional Service	9,045.00	9/21/2021
DANIEL G CLEVELAND	Counsel Fees - Court	2,240.00	9/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	190.00	9/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	617.50	9/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	680.00	9/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	760.00	9/21/2021
DANNY D PITZER	Counsel Fees - Court	52.50	9/21/2021
DANNY D PITZER	Counsel Fees - Court	1,741.25	9/21/2021
DARCY NILES DENO	Counsel Fees - Juven	100.00	9/21/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
DAVID A PEARSON, IV	Capital Murder - Oth	41.65	9/21/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	248.75	9/21/2021
DAVID A PEARSON, IV	Counsel Fees - Court	1,700.00	9/21/2021
DAVID A PEARSON, IV	Counsel Fees-Crimina	2,100.00	9/21/2021
DAVID A PEARSON, IV	Counsel Fees - Capit	5,381.25	9/21/2021
DAVID BAYS	Counsel Fees - Court	200.00	9/21/2021
DAVID BAYS	Counsel Fees - Court	407.50	9/21/2021
DAVID BAYS	Counsel Fees - Court	610.00	9/21/2021
DAVID BAYS	Counsel Fees - Court	1,007.50	9/21/2021
DAVID BAYS	Counsel Fees - Court	1,480.00	9/21/2021
DAVID PALMER	Litigation Expense	3.34	9/21/2021
DAVID PALMER	Counsel Fees - Court	302.50	9/21/2021
DAVID PALMER	Counsel Fees - Court	312.50	9/21/2021
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Subsidy to Land	250.00	9/21/2021
DAWN FERGUSON	Counsel Fees - Court	100.00	9/21/2021
DAWN FERGUSON	Counsel Fees - Court	185.00	9/21/2021
DAWN FERGUSON	Counsel Fees - Court	400.00	9/21/2021
DAWN FERGUSON	Counsel Fees - Court	570.00	9/21/2021
DAWN FERGUSON	Counsel Fees - Court	830.00	9/21/2021
DAWN FERGUSON	Counsel Fees - Court	1,010.00	9/21/2021
DAWN FERGUSON	Counsel Fees - Court	2,135.00	9/21/2021
DAWN FERGUSON	Counsel Fees - Court	3,610.00	9/21/2021
DCP 2324 RIDGMAR PLAZA LLC	Rent Subsidy to Land	675.00	9/21/2021
DEADRIAN PATTERSON	Miscellaneous Payabl	120.00	9/21/2021
DEAN MIYAZONO	Counsel Fees - Court	15.00	9/21/2021
DEAN MIYAZONO	Counsel Fees - Court	250.00	9/21/2021
DEKALB COUNTY SHERIFF	Court Costs	49.89	9/21/2021
DELL MARKETING	Computer Supplies	1,991.80	9/21/2021
DENNIS SERVICES LLC	Building Maintenance	443.36	9/21/2021
DENNIS SERVICES LLC	Professional Service	5,337.49	9/21/2021
DEPOSITION SOLUTIONS LLC	Professional Service	457.77	9/21/2021
DFW COMMUNICATIONS INC	Radio Service-Non Co	129.00	9/21/2021
DFW COMMUNICATIONS INC	Safety/Tactical Supp	516.00	9/21/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	9/21/2021
DIANA BURGGRAFF	Clothing	450.00	9/21/2021
DIANE OSMAR	Clothing	116.74	9/21/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	95.20	9/21/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	749.85	9/21/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	1,266.72	9/21/2021
DIRECT ENERGY LP	Utility Assistance	57.44	9/21/2021
DIRECT ENERGY LP	Utility Assistance	73.00	9/21/2021
DIRECT ENERGY LP	Utility Assistance	150.49	9/21/2021
DIRECT ENERGY LP	Utility Assistance	153.20	9/21/2021
DIRECT ENERGY LP	Utility Assistance	411.83	9/21/2021
DISKRITER INC	Professional Service	25,452.00	9/21/2021
DIXIE KELLY	Clothing	167.80	9/21/2021
DOMINIC A BAUMAN	Counsel Fees - Court	1,035.00	9/21/2021
DOMONIQUE SCOTT SCOTT	Miscellaneous Payabl	240.00	9/21/2021
DON HASE LAW PLLC	Counsel Fees - Court	1,212.50	9/21/2021
DON HASE LAW PLLC	Counsel Fees - Court	2,780.00	9/21/2021
DON MICHAEL DAWES	Counsel Fees - Court	300.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
DON MICHAEL DAWES	Counsel Fees - CPS	460.00	9/21/2021
DON MICHAEL DAWES	Counsel Fees - CPS	600.00	9/21/2021
DOUGLAS COUNTY SHERIFF'S OFFICE	Court Costs	50.00	9/21/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	156.25	9/21/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	363.75	9/21/2021
DREAM RANCH LLC	Supplies	47.13	9/21/2021
DREAM RANCH LLC	Supplies	47.13	9/21/2021
DREAM RANCH LLC	Supplies	47.13	9/21/2021
DREAM RANCH LLC	Supplies	60.00	9/21/2021
DREAM RANCH LLC	Supplies	70.00	9/21/2021
DREAM RANCH LLC	Supplies	115.73	9/21/2021
DREAM RANCH LLC	Supplies	188.52	9/21/2021
DREAM RANCH LLC	Supplies	190.53	9/21/2021
DREAM RANCH LLC	Supplies	254.04	9/21/2021
DREAM RANCH LLC	Supplies	324.00	9/21/2021
DREAM RANCH LLC	Supplies	381.06	9/21/2021
DREAM RANCH LLC	Supplies	523.15	9/21/2021
DREAM RANCH LLC	Computer Supplies	596.36	9/21/2021
DREAM RANCH LLC	Supplies	627.78	9/21/2021
DREAM RANCH LLC	Supplies	939.50	9/21/2021
EAGLE COMPANIES LLC	Custodian Supplies	1,151.60	9/21/2021
EAN HOLDINGS LLC	Travel	193.45	9/21/2021
EARTHTEK INC	Kitchen Maintenance	5,250.00	9/21/2021
ECOLAB INC	Kitchen Supplies	262.08	9/21/2021
ECOLAB INC	Kitchen Supplies	366.91	9/21/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	5,700.00	9/21/2021
EDWARD G JONES	Counsel Fees - Court	75.00	9/21/2021
EDWARD G JONES	Counsel Fees - Court	137.50	9/21/2021
EDWARD G JONES	Counsel Fees - Court	787.50	9/21/2021
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	9/21/2021
ELIZABETH RIVERA	Counsel Fees - Court	426.00	9/21/2021
ELOY SEPULVEDA	Counsel Fees - Court	750.00	9/21/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,525.00	9/21/2021
ELOY SEPULVEDA	Counsel Fees - Court	2,875.00	9/21/2021
ELVIRA HERNANDEZ	Clothing	445.08	9/21/2021
ENCON SYSTEMS INC	Supplies	176.92	9/21/2021
ENCON SYSTEMS INC	Sheriff Inventory	2,119.32	9/21/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	370.00	9/21/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	539.83	9/21/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	1,475.48	9/21/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	2,110.00	9/21/2021
ENTERPRISE RENT-A-CAR	Damage Claims	3,725.40	9/21/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	9/21/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	847.80	9/21/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,009.91	9/21/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,012.78	9/21/2021
ENVIROMATIC SERVICES	Equipment Maintenanc	1,893.05	9/21/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,869.35	9/21/2021
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	9/21/2021
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	9/21/2021
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	100.00	9/21/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	150.00	9/21/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	335.00	9/21/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	610.00	9/21/2021
ERIN FROEHRER	Clothing	137.26	9/21/2021
EVCO PARTNERS LP	Supplies	5.64	9/21/2021
EVCO PARTNERS LP	Kitchen Supplies	26.50	9/21/2021
EVCO PARTNERS LP	Supplies	31.72	9/21/2021
EVCO PARTNERS LP	Building Maintenance	87.50	9/21/2021
EVCO PARTNERS LP	Landscaping Expense	131.24	9/21/2021
EVCO PARTNERS LP	Parts and Supplies	143.52	9/21/2021
EVCO PARTNERS LP	Supplies	156.14	9/21/2021
EVCO PARTNERS LP	Parts and Supplies	162.54	9/21/2021
EVCO PARTNERS LP	Small Tools	188.00	9/21/2021
EVCO PARTNERS LP	Supplies	203.90	9/21/2021
EVCO PARTNERS LP	Building Maintenance	269.50	9/21/2021
EVCO PARTNERS LP	Parts and Supplies	1,547.85	9/21/2021
EVERYDAY LIFE INC	Clothing	866.13	9/21/2021
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	49,634.10	9/21/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	287.28	9/21/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,241.22	9/21/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,392.96	9/21/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	122.50	9/21/2021
FEDEX	Postage	761.35	9/21/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	176.43	9/21/2021
FIESTA MART #76	Food/Hygiene Assista	52.00	9/21/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	29.87	9/21/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	169.28	9/21/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	308.28	9/21/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	335.90	9/21/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,135.16	9/21/2021
FIT SUPPLY LLC	Health Promotion Pro	381.50	9/21/2021
FIT SUPPLY LLC	Capital Outlay Low V	5,535.00	9/21/2021
FIT SUPPLY LLC	Capital Outlay-Furni	5,579.00	9/21/2021
FIT SUPPLY LLC	Non-Tracked Equipmen	6,469.11	9/21/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,198.62	9/21/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	109,555.15	9/21/2021
FIVE STAR STERILIZER SERVICES	Capital Outlay-Furni	10,950.80	9/21/2021
FOREMAN'S INC	Parts and Supplies	1,255.94	9/21/2021
FORT WORTH CASH REGISTER INC	Equipment Maintenanc	288.00	9/21/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	167.00	9/21/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	137.38	9/21/2021
FORT WORTH WATER DEPARTMENT	Water	80.25	9/21/2021
FORT WORTH WATER DEPARTMENT	Water	135.94	9/21/2021
FORT WORTH WATER DEPARTMENT	Water	278.59	9/21/2021
FORT WORTH WATER DEPARTMENT	Water	583.75	9/21/2021
FORT WORTH WATER DEPARTMENT	Water	770.34	9/21/2021
FORT WORTH WATER DEPARTMENT	Water	881.66	9/21/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,328.69	9/21/2021
FORT WORTH WATER DEPARTMENT	Water	5,126.87	9/21/2021
FOUNTAINS PORTFOLIO FORT WORTH LLC	Rent Subsidy to Land	250.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees - Juven	1,950.00	9/21/2021
FRANK ADLER	Counsel Fees - Juven	2,000.00	9/21/2021
FRANK W NEAL & ASSOC INC	Professional Service	1,227.50	9/21/2021
FRANK W NEAL & ASSOC INC	Professional Service	4,500.00	9/21/2021
FRED LEE CUMMINGS	Counsel Fees - Court	1,390.00	9/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	151.42	9/21/2021
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	366.86	9/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	415.28	9/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	455.09	9/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	549.00	9/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	995.46	9/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,048.27	9/21/2021
FSI CONSTRUCTION INC	Vendor Accounts Paya	3,703.60	9/21/2021
FSI CONSTRUCTION INC	Professional Service	28,563.57	9/21/2021
FUGRO USA LAND INC	Non-Track Equipment	125.00	9/21/2021
FUGRO USA LAND INC	Non-Track Equipment	330.00	9/21/2021
FW HUNTER PLAZA LP	Rent Subsidy to Land	250.00	9/21/2021
G ANDREW PLATT	Counsel Fees - Court	70.00	9/21/2021
G ANDREW PLATT	Counsel Fees - Court	100.00	9/21/2021
G ANDREW PLATT	Counsel Fees - Court	150.00	9/21/2021
G ANDREW PLATT	Counsel Fees - Court	222.50	9/21/2021
G ANDREW PLATT	Counsel Fees - Court	350.00	9/21/2021
GALLS PARENT HOLDINGS LLC	Clothing	290.10	9/21/2021
GENUINE PARTS COMPANY	Parts and Supplies	234.78	9/21/2021
GEORGE B MACKEY	Counsel Fees - Court	100.00	9/21/2021
GEORGE B MACKEY	Counsel Fees - Court	170.00	9/21/2021
GEORGE B MACKEY	Counsel Fees - Court	300.00	9/21/2021
GEORGE B MACKEY	Counsel Fees - Court	692.50	9/21/2021
GEORGE B MACKEY	Counsel Fees - Court	960.00	9/21/2021
GEORGE B MACKEY	Counsel Fees - Court	1,300.00	9/21/2021
GEORGE B MACKEY	Counsel Fees - Court	1,460.00	9/21/2021
GEORGE B MACKEY	Counsel Fees - Court	2,100.00	9/21/2021
GEORGE B MACKEY	Counsel Fees - Court	5,810.00	9/21/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	137.50	9/21/2021
GLENDER RHYMES	Clothing	675.00	9/21/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,050.00	9/21/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	247.00	9/21/2021
GREEN PLANET 21 INC	Professional Service	33.50	9/21/2021
GREEN PLANET INC	Lab Supplies	320.00	9/21/2021
GREYCON INC	Landscaping Expense	53.93	9/21/2021
GREYCON INC	Landscaping Expense	191.56	9/21/2021
GREYCON INC	Landscaping Expense	381.28	9/21/2021
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	457.63	9/21/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	212.50	9/21/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	362.50	9/21/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	550.00	9/21/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,400.00	9/21/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,975.00	9/21/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	2,375.00	9/21/2021
HARDY DIAGNOSTICS	Lab Supplies	14.45	9/21/2021
HARDY DIAGNOSTICS	Lab Supplies	42.06	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	9/21/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	9/21/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	270.00	9/21/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	510.00	9/21/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,000.00	9/21/2021
HAROLD V JOHNSON	Counsel Fees - Court	340.00	9/21/2021
HARRY HARRIS III	Counsel Fees - Court	100.00	9/21/2021
HDR ARCHITECTURE INC	Professional Service	8,585.78	9/21/2021
HENRY J CLARK JR	Counsel Fees-Crimina	30.00	9/21/2021
HENRY J CLARK JR	Counsel Fees - Court	827.50	9/21/2021
HENRY SCHEIN	Medical Supplies	593.52	9/21/2021
HENRY SCHEIN	Personal Hygiene	716.31	9/21/2021
HENRY SCHEIN	Capital Outlay Low V	4,719.00	9/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	30.00	9/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	165.00	9/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	527.50	9/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	715.00	9/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	758.75	9/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,090.00	9/21/2021
HOLOGIC	Lab Supplies	15,625.00	9/21/2021
HOLOGIC	Equipment Maintenanc	73,500.00	9/21/2021
HOLOGIC	Lab Supplies	149,130.00	9/21/2021
HOLT CAT	Parts and Supplies	190.90	9/21/2021
HOLT CAT	Parts and Supplies	726.52	9/21/2021
HOLT CAT	Parts and Supplies	2,795.41	9/21/2021
HOLT CAT	Parts and Supplies	8,158.21	9/21/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	197.30	9/21/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,283.79	9/21/2021
HOME DEPOT PRO-SUPPLY WORKS	Supplies	6,372.00	9/21/2021
HORACIO GUTIERREZ	Rent Subsidy to Land	6,200.00	9/21/2021
HORIZON LAB SYSTEMS LLC	Software Maintenance	630.00	9/21/2021
HORIZON LAB SYSTEMS LLC	Software Maintenance	966.00	9/21/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/21/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/21/2021
HUSTLER TURF EQUIPMENT INC	Capital Outlay-Furni	28,998.00	9/21/2021
Hyun Rocco	Education	296.12	9/21/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	(406.20)	9/21/2021
ICS JAIL SUPPLIES INC	Safety/Tactical Supp	86.40	9/21/2021
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	1,712.85	9/21/2021
IDA MOULTRY	Trust - Justice of t	75.00	9/21/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	9/21/2021
IDEXX DISTRIBUTION INC	Lab Supplies	2,904.73	9/21/2021
IEH AUTO PARTS LLC	Central Garage Inv	462.71	9/21/2021
INFINITY CONTRACTORS INTERNATIONAL	Professional Service	36,893.25	9/21/2021
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,410.16	9/21/2021
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	31,321.85	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	50.90	9/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	225.00	9/21/2021
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	391.80	9/21/2021
INTERNATIONAL ASSOCIATION	Education	300.00	9/21/2021
IRVING HOLDINGS INC	Transportation	1,017.80	9/21/2021
J C COMMERCIAL INC	Non-Track Const/Bldg	30,562.24	9/21/2021
J P BOWLIN CO LLC	Equipment Maintenanc	440.00	9/21/2021
J STEVEN BUSH	Counsel Fees - Court	257.50	9/21/2021
J STEVEN BUSH	Counsel Fees - Court	2,800.00	9/21/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	2,296.00	9/21/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	3,701.56	9/21/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	650.94	9/21/2021
JAMES D SANFORD TRUSTEE UW	Trust - Justice of t	5.00	9/21/2021
JAMES FOSTER	Miscellaneous Payabl	20.00	9/21/2021
JAMES MASEK	Counsel Fees - CPS	450.00	9/21/2021
JAMES MASEK	Counsel Fees - Juven	1,205.50	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	59.13	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	122.77	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	180.62	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	248.43	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	284.30	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	429.02	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	448.38	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	451.28	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	724.08	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	841.37	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	981.21	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,092.19	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,785.80	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	2,071.46	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	2,764.32	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,634.88	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,993.89	9/21/2021
JAMES RIVER SOLUTIONS LLC	Fuel	8,121.24	9/21/2021
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	9/21/2021
JASON HEATH HOWARD	Professional Service	187.50	9/21/2021
JAVITCH BLOCK LLC	Trust - Justice of t	47.25	9/21/2021
JAYSON NAG	Counsel Fees - Court	210.00	9/21/2021
JAYSON NAG	Counsel Fees - Court	430.00	9/21/2021
JDHQ HOTELS LLC	Travel	599.19	9/21/2021
JDHQ HOTELS LLC	Travel	599.19	9/21/2021
JDHQ HOTELS LLC	Travel	599.19	9/21/2021
JDHQ HOTELS LLC	Travel	599.19	9/21/2021
JEFF S HOOVER	Counsel Fees - Court	200.00	9/21/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	9/21/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	9/21/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	646.25	9/21/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,785.00	9/21/2021
JEFFREY W GARDNER	Investigative	522.00	9/21/2021
Jennifer L Dery	Travel	220.00	9/21/2021
JERRY WOOD	Counsel Fees - Court	125.00	9/21/2021
JERRY WOOD	Counsel Fees - Court	318.75	9/21/2021
JERRY WOOD	Counsel Fees - Court	775.00	9/21/2021
JESSICA OKORIE	Clothing	175.00	9/21/2021
JESSICA TAYLOR	Clothing	300.00	9/21/2021
JHOUSTON HOLDINGS LLC	Landscaping Expense	(455.67)	9/21/2021
JHOUSTON HOLDINGS LLC	Landscaping Expense	834.57	9/21/2021
JHOUSTON HOLDINGS LLC	Landscaping Expense	834.57	9/21/2021
JMT TEXAS PROPERTIES	Trust - Justice of t	5.00	9/21/2021
JOAN WILLIAM	Clothing	300.00	9/21/2021
JOHN BENOIST	Counsel Fees - Proba	2,100.00	9/21/2021
JOHN BENOIST	Counsel Fees - Proba	2,100.00	9/21/2021
JOHN G JOHNSON	Counsel Fees - Court	190.00	9/21/2021
JOHN G JOHNSON	Counsel Fees - Court	372.50	9/21/2021
JOHN G JOHNSON	Counsel Fees - Court	692.50	9/21/2021
JOHN T BRENDER	Counsel Fees - Court	18.75	9/21/2021
JOHN T BRENDER	Counsel Fees - Court	473.00	9/21/2021
JOHN T BRENDER	Counsel Fees - Court	586.00	9/21/2021
JOHN T BRENDER	Counsel Fees - Court	700.75	9/21/2021
JOHN T BRENDER	Counsel Fees - Court	1,357.00	9/21/2021
JONATHAN SIMPSON	Counsel Fees - Court	100.00	9/21/2021
JONATHAN SIMPSON	Counsel Fees - Court	200.00	9/21/2021
JONATHAN W FOX	Counsel Fees - CPS	150.00	9/21/2021
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,910.00	9/21/2021
JPMORGAN CHASE BANK NA	Vehicle Maintenance	32.00	9/21/2021
JPS HEALTH NETWORK	Professional Service	32.50	9/21/2021
JPS HEALTH NETWORK	Professional Service	65.00	9/21/2021
JPS HEALTH NETWORK	Professional Service	243.75	9/21/2021
JPS HEALTH NETWORK	Professional Service	1,170.00	9/21/2021
JRB PIPELINE SERVICES LLC	Non-Track Const/Bldg	185,749.70	9/21/2021
JULIE JACOBSON	Counsel Fees - CPS	270.00	9/21/2021
JULIE JACOBSON	Counsel Fees - CPS	610.00	9/21/2021
JULIE JACOBSON	Counsel Fees - Juven	1,192.50	9/21/2021
JUST RIGHT PRODUCTS	Volunteer Program	100.00	9/21/2021
JUST RIGHT PRODUCTS	Clothing	173.50	9/21/2021
JUST RIGHT PRODUCTS	Clothing	386.40	9/21/2021
JUST RIGHT PRODUCTS	Clothing	435.56	9/21/2021
JUST RIGHT PRODUCTS	Clothing	3,015.40	9/21/2021
JUST RIGHT PRODUCTS	Clothing	13,440.04	9/21/2021
JUZER KHORAKIWALLA	Rent Sub to L'lords	1,630.00	9/21/2021
KARA MCGEE	Clothing	223.48	9/21/2021
KATHERINE FRATANTONI KRAMER	Reporter's Records (	365.00	9/21/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	9/21/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	6,550.00	9/21/2021
KATHRYN CRAVEN	Counsel Fees - CPS	4,840.00	9/21/2021
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	9/21/2021
KATHY A LOWTHORP	Counsel Fees - Court	137.50	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
KATHY A LOWTHORP	Counsel Fees - Court	245.00	9/21/2021
KATHY A LOWTHORP	Counsel Fees - Court	540.00	9/21/2021
KATHY A LOWTHORP	Counsel Fees - Court	850.00	9/21/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,025.00	9/21/2021
KATHY A LOWTHORP	Counsel Fees - Court	1,950.00	9/21/2021
KATHY A LOWTHORP	Counsel Fees - Court	2,275.00	9/21/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	25.00	9/21/2021
KATHY ANN LOWTHORP	Interpreter Fees	150.00	9/21/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	470.00	9/21/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	1,638.75	9/21/2021
KATHY EHMANN-CLARDY	Interpreter Fees	150.00	9/21/2021
KEITH E DANIELS	Counsel Fees - Juven	100.00	9/21/2021
KEITH MCKAY	Counsel Fees - Court	282.50	9/21/2021
KEITH MCKAY	Counsel Fees - Court	520.00	9/21/2021
KEITH MCKAY	Counsel Fees - Court	610.00	9/21/2021
KEITH MCKAY	Counsel Fees - Court	1,770.00	9/21/2021
KENAN LAW FIRM PC	Counsel Fees - Court	430.00	9/21/2021
Kenneth D Sanders	Education	491.50	9/21/2021
KENNETH N CUTRER	Counsel Fees - Court	118.75	9/21/2021
KENNETH N CUTRER	Counsel Fees - Court	200.00	9/21/2021
KENNETH N CUTRER	Counsel Fees - Court	1,300.00	9/21/2021
KENNETH N CUTRER	Counsel Fees - Court	4,287.50	9/21/2021
KIMBERLEE OLSON	Damage Claims	822.66	9/21/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	150.00	9/21/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	250.00	9/21/2021
KISNA LA HACIENDA APTS LLC	Rent Subsidy to Land	250.00	9/21/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	80.00	9/21/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	631.25	9/21/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	700.00	9/21/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	800.00	9/21/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	112.50	9/21/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	9/21/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	2,800.00	9/21/2021
KOONS FULLER PC	Counsel Fees - CPS	575.00	9/21/2021
KRISTEN R FAUBUS	Professional Service	1,144.41	9/21/2021
KRISTIN MCCLARY	Clothing	150.00	9/21/2021
KRYSTAL WILLIAMS	Clothing	325.00	9/21/2021
KSM EXCHANGE LLC	Parts and Supplies	168.29	9/21/2021
KSM EXCHANGE LLC	Parts and Supplies	997.70	9/21/2021
KSM EXCHANGE LLC	Parts and Supplies	12,177.34	9/21/2021
KW POWER SERVICES LLC	Building Maintenance	2,070.00	9/21/2021
LABORATORY CORPORATION OF AMERICA	Medical Services	525.00	9/21/2021
LACKLAND TAJ LP	Rental Assistance	815.00	9/21/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.64	9/21/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	18.27	9/21/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	45.36	9/21/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	136.14	9/21/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	192.87	9/21/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	218.49	9/21/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	9/21/2021
LATEPH A ADENIJI	Counsel Fees - Court	642.50	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	645.00	9/21/2021
LATEPH A ADENIJI	Counsel Fees - Court	760.00	9/21/2021
LATEPH A ADENIJI	Counsel Fees - Juven	800.00	9/21/2021
LATISHA NICOLE FORD	Miscellaneous Payabl	65.00	9/21/2021
LAURENCE E BEAVER	Counsel Fees - Juven	1,200.00	9/21/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	350.00	9/21/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	600.00	9/21/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	40.00	9/21/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	150.00	9/21/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Juven	270.00	9/21/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	350.00	9/21/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,422.50	9/21/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	100.00	9/21/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	547.50	9/21/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,070.00	9/21/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	115.00	9/21/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	167.50	9/21/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	700.00	9/21/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,000.00	9/21/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,550.00	9/21/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,800.00	9/21/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,100.00	9/21/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	4,200.00	9/21/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	7,250.00	9/21/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,250.00	9/21/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	4,010.00	9/21/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	480.00	9/21/2021
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	500.00	9/21/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	112.50	9/21/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	700.00	9/21/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	402.50	9/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	9/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	9/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,700.00	9/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,925.00	9/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,950.00	9/21/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	9/21/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	9/21/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	9/21/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	980.00	9/21/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,650.00	9/21/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	280.00	9/21/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	670.00	9/21/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	260.00	9/21/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	440.00	9/21/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	440.00	9/21/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,255.00	9/21/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,955.00	9/21/2021
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	5,662.65	9/21/2021
LEIGH W DAVIS	Counsel Fees - Court	112.50	9/21/2021
LEIGH W DAVIS	Counsel Fees - Court	610.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
LEIGH W DAVIS	Counsel Fees - Court	1,000.00	9/21/2021
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	384.06	9/21/2021
LEX JOHNSTON PC	Counsel Fees - Court	561.25	9/21/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,258.00	9/21/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,598.00	9/21/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,078.00	9/21/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,779.95	9/21/2021
LIBERTY COUNTY MUTUAL INSURANCE CO	Damage Claims	2,333.85	9/21/2021
LIGHT OF THE PINES LLC	Clothing	149.33	9/21/2021
LISA HOOBLER	Counsel Fees - Court	100.00	9/21/2021
LISA HOOBLER	Counsel Fees - Court	167.50	9/21/2021
LISA HOOBLER	Counsel Fees - Court	450.00	9/21/2021
LISA HOOBLER	Counsel Fees - Court	900.00	9/21/2021
LISA HOOBLER	Counsel Fees - Court	1,280.00	9/21/2021
LISA HOOBLER	Counsel Fees - Court	2,320.00	9/21/2021
LISA MARIE CELLA	Counsel Fees - Juven	600.00	9/21/2021
LISA SMITH	Clothing	175.00	9/21/2021
LOCK TIGHT SECURITY INC	Supplies	78.10	9/21/2021
LOCK TIGHT SECURITY INC	Building Maintenance	110.70	9/21/2021
LOCK TIGHT SECURITY INC	Building Maintenance	229.30	9/21/2021
LOCK TIGHT SECURITY INC	Building Maintenance	239.20	9/21/2021
LOCK TIGHT SECURITY INC	Central Garage Inv	741.00	9/21/2021
LORI A SPEARMAN PC	Professional Service	350.00	9/21/2021
LORIE NAYLOR	Reporter's Records (	830.00	9/21/2021
LORRAINE BRIDGES	Clothing	347.66	9/21/2021
LOWE'S	Building Maintenance	(0.16)	9/21/2021
LOWE'S	Building Maintenance	47.02	9/21/2021
LOWE'S	Field Equipment & Su	319.13	9/21/2021
LOWE'S	Supplies	474.75	9/21/2021
LYNDA S TARWATER	Counsel Fees - Court	1,825.00	9/21/2021
M S AIR INC	Building Maintenance	490.00	9/21/2021
M TRENT LOFTIN	Counsel Fees - Court	175.00	9/21/2021
M TRENT LOFTIN	Counsel Fees - Court	200.00	9/21/2021
M TRENT LOFTIN	Counsel Fees - Juven	200.00	9/21/2021
M TRENT LOFTIN	Counsel Fees - Court	425.00	9/21/2021
M TRENT LOFTIN	Counsel Fees - Court	800.00	9/21/2021
M TRENT LOFTIN	Counsel Fees - Court	1,100.00	9/21/2021
M&M SECURITY SERVICES INC	Expert Witness Servi	1,368.25	9/21/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	682.09	9/21/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	237.50	9/21/2021
MANUEL REYES	Investigative	350.00	9/21/2021
MANUEL REYES	Investigative	500.00	9/21/2021
MANUEL REYES	Investigative	500.00	9/21/2021
MAP COMMUNICATIONS INC	Professional Service	10.00	9/21/2021
MAP COMMUNICATIONS INC	Professional Service	139.00	9/21/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	100.00	9/21/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	100.00	9/21/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	430.00	9/21/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,070.00	9/21/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,230.00	9/21/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,970.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
MARIA A SALDIVAR	Rent Subsidy to Land	250.00	9/21/2021
MARIAN MCDOWELL	Clothing	325.00	9/21/2021
MARIO ORTIZ	Rent Subsidy to Land	250.00	9/21/2021
MARK ANDY INC	Graphics Inventory	101.40	9/21/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,760.00	9/21/2021
MATERA PAPER COMPANY	Custodian Supplies	68.94	9/21/2021
MATTHEW PEDERSEN	Travel	220.00	9/21/2021
MAVICH LLC	Supplies	5.76	9/21/2021
MAVICH LLC	Supplies	5.76	9/21/2021
MAVICH LLC	Custodian Supplies	47.65	9/21/2021
MAVICH LLC	Parts and Supplies	59.42	9/21/2021
MAVICH LLC	Audio Visual Mainten	2,137.12	9/21/2021
MAX JOHN STRIKER	Counsel Fees - Court	150.00	9/21/2021
MAX JOHN STRIKER	Counsel Fees - Court	200.00	9/21/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	37.50	9/21/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	118.75	9/21/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	581.25	9/21/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,030.00	9/21/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,710.00	9/21/2021
MEDINA & MEDINA INC	Central Garage Inv	1,240.00	9/21/2021
MEDLINE INDUSTRIES INC	Supplies	49.03	9/21/2021
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	9/21/2021
MERCEDES MEDICAL LLC	Supplies	54.45	9/21/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	725.00	9/21/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,375.00	9/21/2021
MG LAWN AND LANDSCAPE LLC	Professional Service	3,200.00	9/21/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,450.00	9/21/2021
MICHAEL BERGER	Counsel Fees - CPS	190.00	9/21/2021
MICHAEL BERGER	Counsel Fees - Juven	976.25	9/21/2021
MICHAEL BERGER	Counsel Fees-Crimina	2,643.75	9/21/2021
MICHAEL DEEGAN	Counsel Fees - Court	750.00	9/21/2021
MICHAEL DEEGAN	Counsel Fees - Court	1,000.00	9/21/2021
MICHAEL WALLACE	Trust - Justice of t	75.00	9/21/2021
Michelle F Cummings	Postage	7.00	9/21/2021
MICHELLE M STEWART	Professional Service	228.88	9/21/2021
MID-CITIES CARE CORPS	County Projects	10,000.00	9/21/2021
MIERS LAW FIRM	Counsel Fees - Court	235.00	9/21/2021
MIERS LAW FIRM	Counsel Fees - Court	330.00	9/21/2021
MIERS LAW FIRM	Counsel Fees - Court	860.00	9/21/2021
MITCHELL & SHIRLEY INC	Vehicle Maintenance	450.00	9/21/2021
MONICA L JETER	Psych Exams/Testimon	3,400.00	9/21/2021
MSC INDUSTRIAL SUPPLY CO INC	Clothing	795.36	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	23.25	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	41.00	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	84.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
MYGO CONSULTING INC	Professional Service	26,485.00	9/21/2021
NAFA FLEET MANAGEMENT ASSOCIATION	Dues	499.00	9/21/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	9/21/2021
NATASHA BUBECK	Clothing	175.00	9/21/2021
NATHAN MARTIN	Counsel Fees - Court	402.50	9/21/2021
NATHAN MARTIN	Counsel Fees - Court	420.00	9/21/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	282.50	9/21/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	360.00	9/21/2021
NAVID ALBAND	Counsel Fees - Court	325.00	9/21/2021
NAVID ALBAND	Counsel Fees - Court	1,475.00	9/21/2021
NAVID ALBAND	Counsel Fees - Court	2,180.00	9/21/2021
NEW ANSWERNET INC	Professional Service	15,824.53	9/21/2021
NEW DAIRY HOLDCO LLC	Food	231.80	9/21/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	3,020.00	9/21/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	930.38	9/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	537.50	9/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,165.00	9/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,320.00	9/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,900.00	9/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	9,460.00	9/21/2021
NIZAM PEERWANI, M.D.,P.A.	Medical Examiner's C	113,386.25	9/21/2021
NOAH IDOVA OJOMO	Miscellaneous Payabl	180.00	9/21/2021
NORMA L RICO	Professional Service	228.88	9/21/2021
NORRIS RIDEAUX	Visiting Judges	256.88	9/21/2021
NORRIS RIDEAUX	Visiting Judges	513.76	9/21/2021
NORTH TX AREA COMMUNITY HEALTH CTRS	Professional Service	2,430.00	9/21/2021
NOVATECH INC	Equipment Maintenanc	160.75	9/21/2021
NOVATECH INC	Equipment Maintenanc	8,359.00	9/21/2021
ORDWAY CORPORATION	Equipment Maintenanc	750.00	9/21/2021
ORDWAY CORPORATION	Equipment Maintenanc	2,330.00	9/21/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	216.32	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	77.60	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	395.52	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	543.84	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	856.96	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,024.32	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,086.40	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,211.44	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,359.60	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,691.68	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,708.00	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,987.84	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,236.32	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,356.64	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,459.92	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,504.96	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,609.04	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,668.75	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,684.00	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,731.52	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,731.52	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,739.28	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,900.48	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,904.00	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,268.00	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,169.75	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,246.00	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,352.75	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,466.56	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,660.88	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,251.20	9/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,632.63	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,884.16	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,218.88	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,514.24	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,272.08	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,428.64	9/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	34,080.64	9/21/2021
OVERHEAD DOOR	Building Maintenance	192.00	9/21/2021
OVERHEAD DOOR	Building Maintenance	4,081.90	9/21/2021
OWENS & OWENS	Counsel Fees - CPS	300.00	9/21/2021
OWENS & OWENS	Counsel Fees - CPS	790.00	9/21/2021
OWENS & OWENS	Counsel Fees - CPS	1,100.00	9/21/2021
OWENS & OWENS	Counsel Fees - CPS	1,230.00	9/21/2021
OWENS & OWENS	Counsel Fees - CPS	1,350.00	9/21/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	585.00	9/21/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	650.00	9/21/2021
Pamela S Fernandez	Education	470.00	9/21/2021
PARKSIDE FW LLC	Rent Subsidy to Land	250.00	9/21/2021
PATHMARK TRAFFIC EQUIPMENT LLC	Field Equipment & Su	556.00	9/21/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	2,110.00	9/21/2021
PATRICK T CURRAN	Counsel Fees - Court	2,150.00	9/21/2021
PAUL A CONNER	Counsel Fees - Court	5,870.00	9/21/2021
PAUL V PREVITE	Counsel Fees - Court	302.50	9/21/2021
PAUL V PREVITE	Counsel Fees - Court	361.25	9/21/2021
PAUL V PREVITE	Counsel Fees - Court	665.00	9/21/2021
PAUL V PREVITE	Counsel Fees - Court	790.00	9/21/2021
PAUL V PREVITE	Counsel Fees - Court	835.00	9/21/2021
PAUL V PREVITE	Counsel Fees - Court	1,180.00	9/21/2021
PAUL V PREVITE	Counsel Fees - Court	1,455.00	9/21/2021
PAULA K GREEN	Investigative	499.38	9/21/2021
PAULA K GREEN	Investigative	506.54	9/21/2021
PAULA K GREEN	Investigative	998.60	9/21/2021
PAULA K GREEN	Investigative	1,499.78	9/21/2021
PEGASUS SCHOOLS INC	Clothing	71.43	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
PENGAD INC	Supplies	89.25	9/21/2021
PERFECT AND RELAX LIVING LLC	Rent Subsidy to Land	500.00	9/21/2021
PERFICIENT INC	Professional Service	30,825.00	9/21/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	9/21/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	912.50	9/21/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,820.00	9/21/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	9/21/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	9/21/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	9/21/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	378.50	9/21/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	793.64	9/21/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,724.67	9/21/2021
PLATINUM VENTURE GROUP LLC	Medical Supplies	176.18	9/21/2021
PLATINUM VENTURE GROUP LLC	Medical Supplies	998.33	9/21/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	173.45	9/21/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	421.35	9/21/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	520.35	9/21/2021
POST OAK EAST APARTMENTS LP	Rent Subsidy to Land	250.00	9/21/2021
PRINTMPRO LTD	Supplies	196.00	9/21/2021
PRINTMPRO LTD	Voting Supplies	2,156.00	9/21/2021
PRP SERVICES LLC	Insecticides	3,086.46	9/21/2021
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	3,065.82	9/21/2021
QUADMED INC	Supplies	16.00	9/21/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	491.19	9/21/2021
QUILL CORPORATION	Custodian Supplies	65.40	9/21/2021
RACHEL DIANE MORRIS	Professional Service	228.88	9/21/2021
RANDY W BOWERS	Counsel Fees - Court	750.00	9/21/2021
RAY HALL JR	Counsel Fees - Court	490.00	9/21/2021
RAY HALL JR	Counsel Fees - Court	992.50	9/21/2021
RAY HALL JR	Counsel Fees - Court	1,230.00	9/21/2021
RAY HALL JR	Counsel Fees - Court	1,650.00	9/21/2021
RAY HALL JR	Counsel Fees - Juven	3,065.50	9/21/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	9/21/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	9/21/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,200.00	9/21/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	623.72	9/21/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	780.50	9/21/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	2,250.77	9/21/2021
RD CORNELL LLC	Parts and Supplies	120.00	9/21/2021
READYREFRESH	Health Promotion Pro	133.29	9/21/2021
READYREFRESH	Food	464.09	9/21/2021
RECEPT PHARMACY LP	Medical Supplies	322.00	9/21/2021
RECEPT PHARMACY LP	Medical Supplies	2,009.00	9/21/2021
RELIABLE CHEVROLET	Capital Outlay - Veh	36,017.00	9/21/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	9/21/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	79.63	9/21/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	150.04	9/21/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	198.26	9/21/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	217.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	43.30	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	69.28	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	125.97	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	175.90	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	199.77	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	249.68	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	299.45	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	433.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	500.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	550.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	553.98	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	955.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,000.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,205.00	9/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,000.00	9/21/2021
RETRACTABLE TECHNOLOGIES INC	Supplies	545.46	9/21/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	1,365.20	9/21/2021
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	9/21/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	115.00	9/21/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	118.00	9/21/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	319.50	9/21/2021
RICOH USA INC	Equipment Maintenanc	578.65	9/21/2021
RIGHT WAY MULTIFAMILY TEXAS	Rent Subsidy to Land	170.00	9/21/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	9/21/2021
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Subsidy to Land	1,000.00	9/21/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	9/21/2021
ROBERT KEITH GILL	Counsel Fees - Court	3,140.00	9/21/2021
ROBIN V GROUNDS	Counsel Fees - CPS	1,330.00	9/21/2021
ROBIN V GROUNDS	Counsel Fees - CPS	1,440.00	9/21/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	667.50	9/21/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,067.50	9/21/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	3,105.00	9/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	120.00	9/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	200.00	9/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	316.03	9/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	860.00	9/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,301.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROBINSON & SMART PC	Counsel Fees - CPS	1,326.61	9/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,008.00	9/21/2021
RONALD COUCH	Counsel Fees - Court	257.50	9/21/2021
RONALD COUCH	Counsel Fees - Court	280.00	9/21/2021
ROSE ANNA SALINAS	Counsel Fees - Court	350.00	9/21/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,450.00	9/21/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,880.00	9/21/2021
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/21/2021
ROY GOLSAN	Counsel Fees - Proba	1,100.00	9/21/2021
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	585.00	9/21/2021
S A T TRUCKING INC	Rock and Gravel	12,590.15	9/21/2021
SAFE CITY COMMISSION INC	Safe City - Crime St	15,883.23	9/21/2021
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,236.33	9/21/2021
SAFETY CONTROL LLC	Building Maintenance	706.00	9/21/2021
SAFETY ZONE SPECIALISTS INC	Road Signs	518.50	9/21/2021
SAF-T-PAK	Education	3,000.00	9/21/2021
SAMUEL R TERRY	Counsel Fees - Court	212.50	9/21/2021
SAMUEL R TERRY	Counsel Fees - Court	935.00	9/21/2021
SAMUEL R TERRY	Counsel Fees - Court	1,071.25	9/21/2021
SANOFI PASTEUR INC	Supplies	942.22	9/21/2021
SANTIAGO SALINAS	Counsel Fees - Court	460.00	9/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	9/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	348.75	9/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	620.00	9/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,095.00	9/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,215.00	9/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,450.00	9/21/2021
SCOTT MASTERS	Travel	220.00	9/21/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	590.00	9/21/2021
SEMOTO COMMUNICATION SOLUTIONS LLC	Litigation Expense	298.16	9/21/2021
Sergio Deleon	Education	282.58	9/21/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	172.50	9/21/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	320.00	9/21/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	357.50	9/21/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	890.00	9/21/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,595.00	9/21/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,720.00	9/21/2021
SHAWN CHRISTOPHER BUSHEE	Travel	220.00	9/21/2021
SHAWN PASCHALL	Counsel Fees - Court	300.00	9/21/2021
SHAWN PASCHALL	Counsel Fees - Court	592.50	9/21/2021
SHAWN PASCHALL	Counsel Fees - Court	780.00	9/21/2021
SHAYE SHONEBARGER	Clothing	150.00	9/21/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	122.50	9/21/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,090.00	9/21/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	122.48	9/21/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	154.50	9/21/2021
SHIRLEY BELL	Relative Assistance	300.00	9/21/2021
SIEMENS INDUSTRY INC	Building Maintenance	507.52	9/21/2021
SIGNTX SIGNS & GRAPHICS INC	Professional Service	875.00	9/21/2021
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	2,675.00	9/21/2021
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	199.80	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
SOCIETY OF FORENSIC TOXICOLOGISTS	Education	1,640.00	9/21/2021
SOLOPROTECT US LLC	Subscriptions	330.59	9/21/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	305.00	9/21/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	2,417.00	9/21/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	55.91	9/21/2021
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	302.93	9/21/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	434.10	9/21/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,408.54	9/21/2021
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	157.52	9/21/2021
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	5.00	9/21/2021
STACY GILMORE	Clothing	150.00	9/21/2021
STAPLES ADVANTAGE	Computer Supplies	10.45	9/21/2021
STAPLES ADVANTAGE	Supplies	10.98	9/21/2021
STAPLES ADVANTAGE	Supplies	21.32	9/21/2021
STAPLES ADVANTAGE	Supplies	25.76	9/21/2021
STAPLES ADVANTAGE	Supplies	30.79	9/21/2021
STAPLES ADVANTAGE	Supplies	35.76	9/21/2021
STAPLES ADVANTAGE	Supplies	36.39	9/21/2021
STAPLES ADVANTAGE	Supplies	40.48	9/21/2021
STAPLES ADVANTAGE	Supplies	50.37	9/21/2021
STAPLES ADVANTAGE	Supplies	53.16	9/21/2021
STAPLES ADVANTAGE	Safety/Tactical Supp	57.94	9/21/2021
STAPLES ADVANTAGE	Supplies	59.68	9/21/2021
STAPLES ADVANTAGE	Supplies	75.40	9/21/2021
STAPLES ADVANTAGE	Supplies	78.39	9/21/2021
STAPLES ADVANTAGE	Supplies	86.43	9/21/2021
STAPLES ADVANTAGE	Custodian Supplies	91.20	9/21/2021
STAPLES ADVANTAGE	Supplies	93.99	9/21/2021
STAPLES ADVANTAGE	Sheriff Inventory	101.40	9/21/2021
STAPLES ADVANTAGE	Sheriff Inventory	108.96	9/21/2021
STAPLES ADVANTAGE	Supplies	112.14	9/21/2021
STAPLES ADVANTAGE	Supplies	127.98	9/21/2021
STAPLES ADVANTAGE	Supplies	134.90	9/21/2021
STAPLES ADVANTAGE	Supplies	135.90	9/21/2021
STAPLES ADVANTAGE	Supplies	137.27	9/21/2021
STAPLES ADVANTAGE	Supplies	141.14	9/21/2021
STAPLES ADVANTAGE	Supplies	147.43	9/21/2021
STAPLES ADVANTAGE	Supplies	151.10	9/21/2021
STAPLES ADVANTAGE	Supplies	156.49	9/21/2021
STAPLES ADVANTAGE	Supplies	160.99	9/21/2021
STAPLES ADVANTAGE	Supplies	168.43	9/21/2021
STAPLES ADVANTAGE	Supplies	172.43	9/21/2021
STAPLES ADVANTAGE	Supplies	183.74	9/21/2021
STAPLES ADVANTAGE	Supplies	187.45	9/21/2021
STAPLES ADVANTAGE	Supplies	193.20	9/21/2021
STAPLES ADVANTAGE	Supplies	210.64	9/21/2021
STAPLES ADVANTAGE	Supplies	211.56	9/21/2021
STAPLES ADVANTAGE	Supplies	219.98	9/21/2021
STAPLES ADVANTAGE	Supplies	225.44	9/21/2021
STAPLES ADVANTAGE	Supplies	229.28	9/21/2021
STAPLES ADVANTAGE	Supplies	240.53	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	241.27	9/21/2021
STAPLES ADVANTAGE	Supplies	263.64	9/21/2021
STAPLES ADVANTAGE	Supplies	277.06	9/21/2021
STAPLES ADVANTAGE	Supplies	277.53	9/21/2021
STAPLES ADVANTAGE	Supplies	279.68	9/21/2021
STAPLES ADVANTAGE	Supplies	303.85	9/21/2021
STAPLES ADVANTAGE	Supplies	307.05	9/21/2021
STAPLES ADVANTAGE	Supplies	323.85	9/21/2021
STAPLES ADVANTAGE	Supplies	368.78	9/21/2021
STAPLES ADVANTAGE	Supplies	371.80	9/21/2021
STAPLES ADVANTAGE	Supplies	387.82	9/21/2021
STAPLES ADVANTAGE	Supplies	432.92	9/21/2021
STAPLES ADVANTAGE	Supplies	727.30	9/21/2021
STAPLES ADVANTAGE	Sheriff Inventory	826.59	9/21/2021
STAPLES ADVANTAGE	Educational Material	1,029.84	9/21/2021
STAPLES ADVANTAGE	Personal Hygiene	1,621.44	9/21/2021
STAPLES ADVANTAGE	Supplies	1,720.43	9/21/2021
STAPLES ADVANTAGE	Computer Supplies	2,368.30	9/21/2021
STAPLES ADVANTAGE	Supplies	2,455.83	9/21/2021
STATE BAR OF TEXAS	Law Books	490.00	9/21/2021
STATE BAR OF TEXAS	Law Books	600.00	9/21/2021
STATLAB MEDICAL PRODUCTS	Lab Supplies	426.00	9/21/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	541.00	9/21/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	100.00	9/21/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	377.50	9/21/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	640.00	9/21/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	715.00	9/21/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,160.00	9/21/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,965.00	9/21/2021
STEVEN JUMES	Counsel Fees - Court	1,125.00	9/21/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	1,140.00	9/21/2021
STEVEN R MIEARS PC	Counsel Fees - Capit	26,250.00	9/21/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	375.00	9/21/2021
STICKELS & ASSOCIATES PC	Counsel Fees-Crimina	950.00	9/21/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,920.00	9/21/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	2,175.00	9/21/2021
STOVALL COMMERCIAL CONTRACTORS LLC	Building Maintenance	1,646.50	9/21/2021
STOVALL COMMERCIAL CONTRACTORS LLC	Hardware Maintenance	6,466.50	9/21/2021
STREAM ENERGY	Utility Assistance	132.41	9/21/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	70.06	9/21/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	291.08	9/21/2021
SUMI INVESTMENTS LLC	Rent Subsidy to Land	500.00	9/21/2021
SUMMIT CONSULTANTS	Professional Service	55,980.00	9/21/2021
SUZY VANEGAS	Interpreter Fees	150.00	9/21/2021
SUZY VANEGAS	Counsel Fees - Court	257.50	9/21/2021
SUZY VANEGAS	Counsel Fees - Court	257.50	9/21/2021
SUZY VANEGAS	Counsel Fees - Court	290.00	9/21/2021
SUZY VANEGAS	Counsel Fees - Court	350.00	9/21/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	385.00	9/21/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	822.80	9/21/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	987.15	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	3,290.45	9/21/2021
SWAPNA SUNDARI LP	Rent Sub to L'lords	1,237.00	9/21/2021
SYCAMORE CENTER VILLAS LP	Rent Subsidy to Land	750.00	9/21/2021
T VILLAS DI LUCCA TX LLC	Trust - Justice of t	2,339.91	9/21/2021
T.M. FITZGERALD & ASSOCIATES	Personal Hygiene	159.50	9/21/2021
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	14,280.00	9/21/2021
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	9/21/2021
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	9/21/2021
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	9/21/2021
TAKEIA SCOTT	Clothing	92.20	9/21/2021
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	9/21/2021
TARRANT COUNTY SHERIFF	Travel	684.90	9/21/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,085.00	9/21/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	9/21/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	9/21/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	600.00	9/21/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	650.00	9/21/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	850.00	9/21/2021
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	28.42	9/21/2021
TB LARKIN MANUFACTURING INC	Parts and Supplies	437.23	9/21/2021
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	303.00	9/21/2021
TDI FLEET SERVICES	Parts and Supplies	3.00	9/21/2021
TDI FLEET SERVICES	Vehicle Maintenance	4.00	9/21/2021
TDI FLEET SERVICES	Parts and Supplies	6,702.95	9/21/2021
TDI FLEET SERVICES	Central Garage Inv	7,624.50	9/21/2021
TERESA STANLEY	Clothing	150.00	9/21/2021
TERESE A ADCOCK	Reporter's Records (	85.00	9/21/2021
TERI LYNNE WORKMAN	Reporter's Records (	468.00	9/21/2021
TERRACON CONSULTANTS INC	Professional Service	800.00	9/21/2021
TERRACON CONSULTANTS INC	Professional Service	7,072.50	9/21/2021
TERRANCE B DOWNS	Counsel Fees - Court	150.00	9/21/2021
TERRANCE B DOWNS	Counsel Fees - Court	800.00	9/21/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,240.00	9/21/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,970.00	9/21/2021
Terri J Bates	Education	275.96	9/21/2021
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	1,885.00	9/21/2021
TEXAS CHAPTER PRIMA	Education	25.00	9/21/2021
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	49.00	9/21/2021
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	129.39	9/21/2021
TEXAS MOSQUITO CONTROL ASSOCIATION	Dues	30.00	9/21/2021
TEXAS MOSQUITO CONTROL ASSOCIATION	Dues	30.00	9/21/2021
TEXAS MOSQUITO CONTROL ASSOCIATION	Dues	30.00	9/21/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	425.00	9/21/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	69.19	9/21/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	72.50	9/21/2021
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	9/21/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	749.93	9/21/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	700.00	9/21/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	1,665.00	9/21/2021
THE BURLY CORP OF NORTH AMERICA	Landscaping Expense	1,928.52	9/21/2021
THE BURRELL GROUP	Professional Service	1,122.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE DECKER LAW FIRM PC	Counsel Fees - CPS	710.00	9/21/2021
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	9/21/2021
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,000.00	9/21/2021
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	1,450.00	9/21/2021
THE HARRIS LAW FIRM	Counsel Fees - CPS	175.00	9/21/2021
THE HEIGHTS OF CITYVIEW	Trust - Justice of t	150.00	9/21/2021
THE HUSTON FIRM PC	Counsel Fees - Court	790.00	9/21/2021
THE HUSTON FIRM PC	Counsel Fees - Court	930.00	9/21/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	1,365.50	9/21/2021
THE HUSTON FIRM PC	Counsel Fees - Court	11,080.00	9/21/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	150.00	9/21/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	152.50	9/21/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	160.00	9/21/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	700.00	9/21/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	71.25	9/21/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	295.00	9/21/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	342.50	9/21/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	9/21/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,550.00	9/21/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,300.00	9/21/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,050.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	50.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	60.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	175.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	200.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	350.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	450.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	500.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	600.00	9/21/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	615.00	9/21/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,200.00	9/21/2021
THE SALVATION ARMY	Subrecipient Service	18,526.00	9/21/2021
THE SALVATION ARMY	Subrecipient Service	23,409.04	9/21/2021
THE SALVATION ARMY	Subrecipient Service	37,689.29	9/21/2021
THE SALVATION ARMY	Subrecipient Service	43,999.88	9/21/2021
THE SPOKEN WORD LLC	Interpreter Fees	340.00	9/21/2021
THE TREE HOUSE INC	Supplies	114.00	9/21/2021
THE TREE HOUSE INC	Supplies	114.00	9/21/2021
THE TREE HOUSE INC	Supplies	126.00	9/21/2021
THE TREE HOUSE INC	Supplies	154.00	9/21/2021
THE TREE HOUSE INC	Supplies	218.00	9/21/2021
THE TREE HOUSE INC	Supplies	244.00	9/21/2021
THE TREE HOUSE INC	Supplies	449.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE TREE HOUSE INC	Computer Supplies	577.50	9/21/2021
THE TREE HOUSE INC	Computer Supplies	658.00	9/21/2021
THE TREE HOUSE INC	Computer Supplies	954.00	9/21/2021
THERESA POHLMAN	Sheriff Alarm Fees	25.00	9/21/2021
THOMSON REUTERS - WEST	Law Books	386.00	9/21/2021
THOMSON REUTERS - WEST	On-Line Service	510.91	9/21/2021
THOMSON REUTERS - WEST	Subscriptions	1,291.28	9/21/2021
THOMSON REUTERS - WEST	On-line Service	1,562.26	9/21/2021
THOMSON REUTERS - WEST	On-line Service	2,375.00	9/21/2021
THOMSON REUTERS - WEST	Law Books	2,558.00	9/21/2021
THOMSON REUTERS - WEST	On-line Service	14,932.94	9/21/2021
TIM MOORE	Counsel Fees - Court	100.00	9/21/2021
TIM MOORE	Counsel Fees - Court	375.00	9/21/2021
TIM MOORE	Counsel Fees - Court	740.00	9/21/2021
TIM MOORE	Counsel Fees - Court	1,600.00	9/21/2021
TIM MOORE	Counsel Fees - Court	1,950.00	9/21/2021
TIM MOORE	Counsel Fees - Court	2,100.00	9/21/2021
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	259.20	9/21/2021
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	1,360.00	9/21/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	145.00	9/21/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	455.00	9/21/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,340.00	9/21/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,725.00	9/21/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	4,490.00	9/21/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	467.50	9/21/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,410.00	9/21/2021
TODD BROOKS	Clothing	138.55	9/21/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	125.00	9/21/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	460.00	9/21/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	1,246.50	9/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	9/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	193.75	9/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	9/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	9/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	362.50	9/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	387.50	9/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	9/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,775.00	9/21/2021
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	9/21/2021
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	9/21/2021
TRALEE RAYS CEDAR POINT LLC	Rent Subsidy to Land	750.00	9/21/2021
TRALEE RAYS CEDAR POINT LLC	Rent Subsidy to Land	5,285.00	9/21/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	9/21/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	9/21/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	839.00	9/21/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	4,653.75	9/21/2021
TRAVIS YOUNG	Counsel Fees - Court	560.00	9/21/2021
TRAVIS YOUNG	Counsel Fees - Court	600.00	9/21/2021
TRAVIS YOUNG	Counsel Fees - Court	1,210.00	9/21/2021
TRAVIS YOUNG	Counsel Fees - Court	1,440.00	9/21/2021
TRAVIS YOUNG	Counsel Fees - Court	2,020.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	256.16	9/21/2021
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	500.73	9/21/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	87.00	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.24	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.27	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	111.78	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	111.95	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.30	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.58	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	117.04	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.00	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.00	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.11	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.50	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	159.32	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	170.71	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	171.24	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.00	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.00	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.62	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	196.00	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.72	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	211.93	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	212.17	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	213.17	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	235.36	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	244.61	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	267.69	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	287.88	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	288.18	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	358.00	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	400.28	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	558.21	9/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	591.74	9/21/2021
TYLER TECHNOLOGIES INC	Printing-Publication	(43,807.97)	9/21/2021
TYLER TECHNOLOGIES INC	Supplies	1,650.00	9/21/2021
TYLER TECHNOLOGIES INC	Supplies	1,650.00	9/21/2021
TYLER TECHNOLOGIES INC	On-line Service	12,750.00	9/21/2021
TYLER TECHNOLOGIES INC	Supplies	43,200.00	9/21/2021
U S CORRECTIONS LLC	Professional Service	4,283.00	9/21/2021
U S POSTMASTER	Postage	3,624.00	9/21/2021
U S POSTMASTER	Postage	20,000.00	9/21/2021
U S VENTURE INC	Gasoline Inventory	15,600.45	9/21/2021
UBEO LLC	Equipment Maintenanc	6,005.97	9/21/2021
ULINE INC	Lab Supplies	851.40	9/21/2021
ULINE INC	Building Maintenance	1,740.00	9/21/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/21/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.96	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	7.16	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	16.56	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	18.72	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.84	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.04	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.80	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.22	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.80	9/21/2021
UNIFIRST HOLDINGS INC	Building Maintenance	30.65	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	37.56	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	9/21/2021
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	78.56	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	85.56	9/21/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	9/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	108.48	9/21/2021
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	336,905.10	9/21/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,132.79	9/21/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	11,881.65	9/21/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	25,468.08	9/21/2021
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	273,293.12	9/21/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	54.73	9/21/2021
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	400.10	9/21/2021
UNT HEALTH SCIENCE CENTER	County Burials	6,000.00	9/21/2021
USPC LOS LOMAS	Trust - Justice of t	1,988.73	9/21/2021
VANN/ELLI INC	ROW/Road Maint Mater	6,800.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	205.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	365.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	520.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	620.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	780.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	817.50	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,180.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,390.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,400.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,470.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,600.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,820.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,860.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,190.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,325.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,440.00	9/21/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,250.00	9/21/2021
VERIZON WIRELESS SERVICES LLC	Pager / Blackberry	1,611.02	9/21/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	710.00	9/21/2021
VICTORY SUPPLY INC	Personal Hygiene	149.56	9/21/2021
VICTORY SUPPLY INC	Personal Hygiene	638.28	9/21/2021
VICTORY SUPPLY INC	Bedding and Clothing	8,780.00	9/21/2021
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	9/21/2021
VIRGINIA CARTER	Counsel Fees - Proba	750.00	9/21/2021
VIRGINIA CARTER	Counsel Fees - Proba	750.00	9/21/2021
WAK HG LLC	Rent Subsidy to Land	340.00	9/21/2021
WAK SYC LLC	Rent Subsidy to Land	500.00	9/21/2021
WALT A CLEVELAND	Counsel Fees - Court	337.50	9/21/2021
WALT A CLEVELAND	Counsel Fees - Court	490.00	9/21/2021
WALT A CLEVELAND	Counsel Fees - Court	1,440.00	9/21/2021
WARREN ST JOHN	Counsel Fees - Court	350.00	9/21/2021
WARREN ST JOHN	Counsel Fees - Court	350.00	9/21/2021
WARREN ST JOHN	Counsel Fees - Court	800.00	9/21/2021
WARREN ST JOHN	Counsel Fees - Court	950.00	9/21/2021
WARREN ST JOHN	Counsel Fees - Court	1,250.00	9/21/2021
WARREN ST JOHN	Counsel Fees - Court	2,600.00	9/21/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	9/21/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	9/21/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	9/21/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	9/21/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	168.45	9/21/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	292.50	9/21/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	430.00	9/21/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	470.00	9/21/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	637.50	9/21/2021
Wendy G Burgess	Education	335.85	9/21/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,030.00	9/21/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,675.00	9/21/2021
WES BALL LAW PLLC	Counsel Fees - Court	2,650.00	9/21/2021
WESTERN DETENTION PRODUCTS INC	Building Maintenance	11,974.52	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	143.00	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	156.90	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	254.25	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	286.00	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	423.75	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	565.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	1,130.00	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	2,260.00	9/21/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	250.00	9/21/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,426.25	9/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	115.00	9/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	175.00	9/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	612.50	9/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	965.00	9/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,012.50	9/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,150.00	9/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,150.00	9/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,675.00	9/21/2021
WILLIAM R LANE	Counsel Fees - Court	250.00	9/21/2021
WILLIAM R LANE	Counsel Fees - Court	600.00	9/21/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	9/21/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	9/21/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	9/21/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	9/21/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	9/21/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	9/21/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	9/21/2021
WM BARRY NORMAN	Criminal Court Menta	2,750.00	9/21/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	404.79	9/21/2021
YORK RISK SERVICES GROUP INC	Professional Service	31,203.20	9/21/2021
COURT CLAIMS TOTAL		4,044,695.42	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - September 21, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	9/21/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	9/21/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	9/21/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	9/21/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	9/21/2021
BRINKS INCORPORATED	Armored Car Messenge	619.74	9/21/2021
BRINKS INCORPORATED	Armored Car Messenge	535.23	9/21/2021
BUSINESS INTERIORS	Equipment Rentals	197.00	9/21/2021
CDW GOVERNMENT	Computer Supplies	122.08	9/21/2021
Dennis W Davidson	Mileage Allowance	8.96	9/21/2021
EVCO PARTNERS LP	Vehicle Maintenance	888.00	9/21/2021
George M Ateek	Travel	529.14	9/21/2021
Jamie L Cummings	Travel	657.51	9/21/2021
JUST RIGHT PRODUCTS	Clothing	8,043.30	9/21/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.51	9/21/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	779.40	9/21/2021
MHMR OF TARRANT COUNTY	Professional Service	32,211.83	9/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	23.80	9/21/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	3,734.00	9/21/2021
STAPLES ADVANTAGE	Supplies	1,077.72	9/21/2021
STAPLES ADVANTAGE	Supplies	217.76	9/21/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	98.00	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRANSLATION & INTERPRETATION	Interpreter Fees	208.00	9/21/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	182.77	9/21/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	15.23	9/21/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	312.00	9/21/2021
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	8.63	9/21/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	9/21/2021
NON COURT CLAIMS TOTAL		53,233.07	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,097,928.49	
FY 2021 YTD CLAIMS GRAND TOTAL		268,412,260.96	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - September 21, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
AmerisourceBergen Drug Corp	Medical Supplies	379.93	9/21/2021
AmerisourceBergen Drug Corp	Medical Supplies	2,212.90	9/21/2021
AmerisourceBergen Drug Corp	Medical Supplies	4,320.93	9/21/2021
AmerisourceBergen Drug Corp	Medical Supplies	5,977.14	9/21/2021
Baird Hampton & Brown Inc	Professional Service	18,200.00	9/21/2021
C L E A T	LE Association	9,654.00	9/21/2021
Charter Communications	Subscriptions	150.37	9/21/2021
Charter Communications	Subscriptions	52.73	9/21/2021
CIGNA Dental	Dental Claims AC DHMO	24,619.27	9/21/2021
CIGNA Dental	Dental Claims RT DHMO	7,606.90	9/21/2021
CVS Caremark	Prescription Claims PPO-AC	573,715.77	9/21/2021
CVS Caremark	Prescription Claims PPO-Cobra	489.27	9/21/2021
CVS Caremark	Prescription Claims PPO-RT	151,312.73	9/21/2021
CVS Caremark	Prescription Claims HDP -AC	46,123.35	9/21/2021
CVS Caremark	Prescription Claims HDP-Cobra	44.70	9/21/2021
CVS Caremark	Prescription Claims HDP -RT	187.16	9/21/2021
DirectTV Inc	Subscriptions	7.00	9/21/2021
DirectTV Inc	Subscriptions	7.00	9/21/2021
DirectTV Inc	Subscriptions	108.99	9/21/2021
DirectTV Inc	Subscriptions	7.00	9/21/2021
DirectTV Inc	Subscriptions	100.98	9/21/2021
DirectTV Inc	Software Maintenance and Licenses	81.99	9/21/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/21/2021
Fraternal Order of Police #44	LE Association	587.50	9/21/2021
Internal Revenue Service	5001 Tax Levy	235.00	9/21/2021
IRS FICA EE	FICA-Employee	749,351.60	9/21/2021
IRS FICA ER	FICA-Employer	749,260.03	9/21/2021
IRS FIT	FIT Withholding	1,264,722.79	9/21/2021
IRS MED EE	Medicare-Employee	175,454.89	9/21/2021
IRS MED ER	Medicare-Employer	175,454.09	9/21/2021
JPMorgan Chase Bank NA	Kitchen Supplies	75.33	9/21/2021
JPMorgan Chase Bank NA	AFIS (Fingerprinting)	55.00	9/21/2021
JPMorgan Chase Bank NA	Transportation	122.99	9/21/2021
JPMorgan Chase Bank NA	Parts and Supplies	127.32	9/21/2021
JPMorgan Chase Bank NA	Parts and Supplies	1,587.50	9/21/2021
JPMorgan Chase Bank NA	Field Equipment & Supplies	146.93	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
JPMorgan Chase Bank NA	Subscriptions	31.34	9/21/2021
JPMorgan Chase Bank NA	Educational Material	106.53	9/21/2021
JPMorgan Chase Bank NA	Volunteer Program	57.63	9/21/2021
JPMorgan Chase Bank NA	Volunteer Program	22.74	9/21/2021
JPMorgan Chase Bank NA	Meeting Expenses	343.20	9/21/2021
JPMorgan Chase Bank NA	Software Maintenance	88.70	9/21/2021
JPMorgan Chase Bank NA	County Projects	266.47	9/21/2021
JPMorgan Chase Bank NA	Education	(0.05)	9/21/2021
JPMorgan Chase Bank NA	Education	325.00	9/21/2021
JPMorgan Chase Bank NA	Education	345.00	9/21/2021
JPMorgan Chase Bank NA	Travel	5,501.74	9/21/2021
JPMorgan Chase Bank NA	Travel	410.62	9/21/2021
JPMorgan Chase Bank NA	Parts and Supplies	46.50	9/21/2021
JPMorgan Chase Bank NA	Field Equipment & Supplies	779.42	9/21/2021
JPMorgan Chase Bank NA	Education	495.00	9/21/2021
JPMorgan Chase Bank NA	Prepaid Expenses - Travel	1,801.47	9/21/2021
Kanisha S Lomax	Child Support	60.00	9/21/2021
Lincoln Financial Group	Deferred Comp	18,714.00	9/21/2021
Megan Peterson	Child Support - Direct	361.29	9/21/2021
Metropolitan Life	Metlife	5,156.33	9/21/2021
Nationwide Retirement Solutions	Deferred Comp	107,770.95	9/21/2021
NLLEO Greater Tarrant Cty	LE Association	258.00	9/21/2021
Oklahoma Dept of Human Services	Child Support	90.72	9/21/2021
Optum Bank	EE Health Savings	27,587.85	9/21/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,222.16	9/21/2021
Police & Firefighters Ins Assoc	LE Association	13,255.33	9/21/2021
RG Ray Investigations Inc	Capital Murder-Investigation	8,880.20	9/21/2021
Riverbend Business Park LLC	Building Maintenance	154.86	9/21/2021
Riverbend Business Park LLC	Building Maintenance	154.86	9/21/2021
Riverbend Business Park LLC	Building Maintenance	26.94	9/21/2021
Russell Feed Inc	Landscaping Expense	16.00	9/21/2021
Sedgwick	Worker's Comp - 09/06/21 - 09/12/21	(62,557.88)	9/21/2021
Sedgwick	Worker's Comp - 09/13/21 - 09/19/21	29,416.13	9/21/2021
Tarrant Co P/R Acct	Payroll Transfers	8,737,333.87	9/21/2021
Tarrant County Deputy Sheriff	LE Association	2,225.75	9/21/2021
Texas Child Support Disbursement	Child Support	46,474.23	9/21/2021
Texas Municipal Police Association	LE Association	98.00	9/21/2021
Tim Truman	5006 Chapter 13 Levy	4,521.47	9/21/2021
TWC Unemployment	TWC - CY 21 Qtr 2	15,041.91	9/21/2021
TWC Unemployment	TWC - CY 21 Qtr 2	(278.95)	9/21/2021
TWC Unemployment	TWC - CY 21 Qtr 2	51.48	9/21/2021
TWC Unemployment	TWC - CY 21 Qtr 2	(1.59)	9/21/2021
TWC Unemployment	TWC - CY 21 Qtr 2	872.51	9/21/2021
TWC Unemployment	TWC - CY 21 Qtr 2	726.23	9/21/2021
United Way	United Fund	2,049.01	9/21/2021
UnitedHealthcare	Medical Claims	522,235.79	9/21/2021
UnitedHealthcare	Medical Claims	72,612.06	9/21/2021
UnitedHealthcare	125 Flex Claims	32,766.37	9/21/2021
VALIC Retirement	Deferred Comp	39,402.94	9/21/2021
Various- See Attached	Various- See Attached	28,994.18	9/21/2021
Various- See Attached	Various- See Attached	51,243.67	9/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
Various- See Attached	Various- See Attached	6,372.00	9/21/2021
Various- See Attached	Various- See Attached	6,033.98	9/21/2021
Various- See Attached	Various- See Attached	2,056.38	9/21/2021
Various- See Attached	Rental Assistance	241,769.83	9/21/2021
Various- See Attached	Utility Assistance	5,373.97	9/21/2021
YMCA	YMCA	1,160.19	9/21/2021
Zachariah K Messick	Child Support	283.85	9/21/2021
COURT ADDENDUM TOTAL		13,946,496.80	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - September 21, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
Hazelden	Books/Pamphlets	432.06	9/21/2021
JPMorgan Chase Bank NA	Education	1,887.80	9/21/2021
TWC Unemployment	TWC - CY 21 Qtr 2	(1,554.00)	9/21/2021
TWC Unemployment	TWC - CY 21 Qtr 2	(82.61)	9/21/2021
NON COURT ADDENDUM TOTAL		683.25	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		13,947,180.05	
CURRENT PERIOD PAYMENT TOTAL		18,045,108.54	
CURRENT PERIOD VOIDS		(8,188.42)	
CURRENT PERIOD GRAND TOTAL		18,036,920.12	
FY 2021 YTD PAYMENT TOTAL		892,511,406.27	
FY 2021 YTD VOIDS		(2,040,591.28)	
FY 2021 YTD GRAND TOTAL		890,470,814.99	