

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - November 09, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
4205 RUFÉ SNOW LLC	Rent Subsidy to Land	1,450.00	11/9/2021
AARYAN 786 INVESTMENTS INC	Rental Assistance	1,250.00	11/9/2021
ABE FACTOR	Counsel Fees - Court	150.00	11/9/2021
ABE FACTOR	Counsel Fees - Court	836.25	11/9/2021
ABLE COMMUNICATIONS INC	Building Maintenance	2,630.87	11/9/2021
ACCEL PRODUCTS INC	Non-Tracked Equipmen	375.00	11/9/2021
ACCEL PRODUCTS INC	Capital Outlay Low V	5,916.00	11/9/2021
ACE MART RESTAURANT SUPPLY COMPANY	Lab Supplies	168.99	11/9/2021
ACE TIRE & SERVICE	Tires and Tubes	40.00	11/9/2021
ACH CHILD AND FAMILY SERVICES	Clothing	506.93	11/9/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,269.88	11/9/2021
ADAM FAIROOZ	Relative Assistance	600.00	11/9/2021
AD-A-STAFF INC	Elections Contract L	1,632.80	11/9/2021
Adrian P Vasquez	Education	586.58	11/9/2021
ADVANCED ALARM SYSTEMS INC	Professional Service	58,950.30	11/9/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	64,277.07	11/9/2021
AIRGAS USA LLC	Equipment Maintenanc	14.88	11/9/2021
AIRGAS USA LLC	Parts and Supplies	59.52	11/9/2021
AIRGAS USA LLC	Parts and Supplies	89.28	11/9/2021
AIRGAS USA LLC	Parts and Supplies	158.40	11/9/2021
AIRGAS USA LLC	Parts and Supplies	163.68	11/9/2021
AIRGAS USA LLC	Lab Supplies	280.80	11/9/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,130.00	11/9/2021
ALEXIS ANN KERN	Counsel Fees - CPS	475.00	11/9/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	458.75	11/9/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	650.00	11/9/2021
ALISON MCCULLOUGH	Clothing	130.26	11/9/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	240.00	11/9/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	840.00	11/9/2021
ALLISON ENTERPRISES INC	Pool Maintenance	68.64	11/9/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	170.00	11/9/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	11/9/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,700.00	11/9/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,200.00	11/9/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	1,225.00	11/9/2021
AMAZON WEB SERVICES INC	Software Maintenance	432.24	11/9/2021
AMBIT ENERGY LLC	Utility Assistance	311.63	11/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	(2.64)	11/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9.17	11/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	39.36	11/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,706.61	11/9/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	377,896.06	11/9/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	450.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
ANDREW DECKER LAW PLLC	Counsel Fees - Court	610.00	11/9/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	197.50	11/9/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,087.50	11/9/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Litigation Expense	4,015.85	11/9/2021
APS FIRECO	Building Maintenance	170.00	11/9/2021
APS FIRECO	Building Maintenance	255.00	11/9/2021
APS FIRECO	Building Maintenance	935.00	11/9/2021
APS FIRECO	Building Maintenance	2,424.66	11/9/2021
ARENA SLOAN	Clothing	650.00	11/9/2021
ARLINGTON WATER UTILITIES	Utility Assistance	1,102.94	11/9/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	11/9/2021
ASH GROVE CEMENT COMPANY	Base Stabilization M	3,238.76	11/9/2021
ASHLEIGH BIDELER	Relative Assistance	300.00	11/9/2021
AT&T	Data Transmission Li	2,035.00	11/9/2021
AT&T	Data Transmission Li	2,940.70	11/9/2021
AT&T	Data Transmission Li	2,940.70	11/9/2021
AT&T MOBILITY	Telephone - Mobile	56.35	11/9/2021
AT&T MOBILITY	Telephone - Mobile	83.48	11/9/2021
AT&T MOBILITY	Telephone - Mobile	112.71	11/9/2021
AT&T MOBILITY	Telephone - Mobile	112.71	11/9/2021
AT&T MOBILITY	Telephone - Mobile	126.52	11/9/2021
AT&T MOBILITY	Telephone - Mobile	127.00	11/9/2021
AT&T MOBILITY	Telephone - Mobile	201.24	11/9/2021
AT&T MOBILITY	Telephone - Mobile	280.53	11/9/2021
AT&T MOBILITY	Wireless Data Access	600.20	11/9/2021
AT&T MOBILITY	Telephone - Mobile	1,113.98	11/9/2021
ATARAM LLC	Grease and Oil	660.00	11/9/2021
ATARAM LLC	Central Garage Inv	5,145.68	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	17.98	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	22.05	11/9/2021
ATMOS ENERGY CORP	Gas	22.21	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	23.28	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	23.28	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	24.17	11/9/2021
ATMOS ENERGY CORP	Gas	26.40	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	28.24	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	28.52	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	31.60	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	31.95	11/9/2021
ATMOS ENERGY CORP	Gas	32.27	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	33.19	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	33.44	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	34.43	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	34.77	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	39.20	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	39.38	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	39.38	11/9/2021
ATMOS ENERGY CORP	Gas	41.24	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	41.84	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	44.33	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	45.00	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	48.00	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	49.41	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	50.00	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	54.73	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	57.26	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	57.89	11/9/2021
ATMOS ENERGY CORP	Gas	58.55	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	59.20	11/9/2021
ATMOS ENERGY CORP	Gas	60.54	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	61.77	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	62.67	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	63.02	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	63.72	11/9/2021
ATMOS ENERGY CORP	Gas	65.38	11/9/2021
ATMOS ENERGY CORP	Gas	65.38	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	67.11	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	67.44	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	74.90	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	75.22	11/9/2021
ATMOS ENERGY CORP	Gas	76.01	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	76.45	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	81.78	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	84.01	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	84.98	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	85.36	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	86.65	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	91.00	11/9/2021
ATMOS ENERGY CORP	Gas	103.06	11/9/2021
ATMOS ENERGY CORP	Gas	106.94	11/9/2021
ATMOS ENERGY CORP	Gas	114.67	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	122.65	11/9/2021
ATMOS ENERGY CORP	Utility Assistance	130.00	11/9/2021
ATMOS ENERGY CORP	Gas	347.19	11/9/2021
ATMOS ENERGY CORP	Gas	374.65	11/9/2021
ATMOS ENERGY CORP	Gas	734.20	11/9/2021
ATMOS ENERGY CORP	Gas	3,452.44	11/9/2021
ATMOS ENERGY CORP	Gas	9,132.09	11/9/2021
ATOKA COUNTY SHERIFF OFFICE	Court Costs	50.00	11/9/2021
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	11/9/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,994.50	11/9/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	743.15	11/9/2021
AUTONATION	Central Garage Inv	448.90	11/9/2021
AVE TOWING LLC	Wrecker Service	240.00	11/9/2021
B & T BEST TOWS LLC	Vehicle Maintenance	60.00	11/9/2021
BAIRD HAMPTON & BROWN INC	Professional Service	610.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
BALANCE FORENSIC & GENERAL	Criminal Court Menta	540.00	11/9/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	11/9/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	990.00	11/9/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,687.50	11/9/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,698.75	11/9/2021
BARRY ALFORD	Counsel Fees - Court	302.50	11/9/2021
BARRY ALFORD	Counsel Fees - Court	305.00	11/9/2021
BARRY ALFORD	Counsel Fees - Court	340.00	11/9/2021
BARRY ALFORD	Counsel Fees - Court	550.00	11/9/2021
BARRY ALFORD	Counsel Fees - Court	1,120.00	11/9/2021
BELMONT ICEHOUSE	Advertising/Public S	945.00	11/9/2021
BELMONT ICEHOUSE	Software Maintenance	2,125.00	11/9/2021
BELMONT ICEHOUSE	Advertising/Public S	6,930.00	11/9/2021
BENBROOK WATER AUTHORITY	Utility Assistance	60.01	11/9/2021
BENNETT BENNER PARTNERS INC	Professional Service	19.62	11/9/2021
BENNETT BENNER PARTNERS INC	Professional Service	212.50	11/9/2021
BENNETT BENNER PARTNERS INC	Professional Service	292.50	11/9/2021
BENNETT BENNER PARTNERS INC	Professional Service	652.50	11/9/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	11/9/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	11/9/2021
BETTY LYNN CADE	Professional Service	235.72	11/9/2021
BEVERLY FOSTER	Clothing	166.56	11/9/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	11/9/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	11/9/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	11/9/2021
BEYOND TECHNOLOGY INC	Supplies	203.55	11/9/2021
BLAGG TIRE WHOLESale	Parts and Supplies	1,388.00	11/9/2021
BLAGG TIRE WHOLESale	Central Garage Inv	2,299.48	11/9/2021
BLUE BONNET HAVEN	Clothing	121.15	11/9/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,906.70	11/9/2021
BOYD C MOONEY	Counsel Fees - Juven	100.00	11/9/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	14,361.57	11/9/2021
BRADFORD SHAW	Counsel Fees - Juven	486.70	11/9/2021
BRADFORD SHAW	Counsel Fees - Court	510.00	11/9/2021
BRADFORD SHAW	Counsel Fees - Court	547.50	11/9/2021
BRENDA GAIL CLARK	Reporter's Records (500.00	11/9/2021
BRIAN C SIMPSON	Counsel Fees - CPS	4,530.00	11/9/2021
BRINKS INCORPORATED	Armored Car Messenge	563.40	11/9/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	11/9/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	11/9/2021
BROTHERS PRODUCE INC	Food	555.80	11/9/2021
BRUCE ASHWORTH	Counsel Fees-Crimina	15.00	11/9/2021
BRUCE ASHWORTH	Counsel Fees - Court	243.75	11/9/2021
BRUCE ASHWORTH	Counsel Fees - Court	1,135.00	11/9/2021
BUILDERS EQUIPMENT & TOOL COMPANY	Building Maintenance	1,194.18	11/9/2021
BULB US LLC	Utility Assistance	115.81	11/9/2021
BUSINESS INTERIORS	Equipment Rentals	5,563.00	11/9/2021
C KYLE HOGAN PC	Counsel Fees - Court	302.50	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
CALINMACKBEAU LLC	Equipment Maintenanc	676.00	11/9/2021
CAMP FIRE FIRST TEXAS	Subrecipient Service	462.00	11/9/2021
CANAS & FLORES PLLC	Counsel Fees - Court	150.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	60.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	207.50	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	210.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	305.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	730.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,096.50	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,990.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	2,190.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	2,680.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	3,010.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	3,230.00	11/9/2021
CANDACE M TAYLOR	Counsel Fees - Court	5,350.00	11/9/2021
CAROL P PIERCE	Interpreter Fees	170.00	11/9/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	927.50	11/9/2021
CASEY COLE	Counsel Fees - Court	100.00	11/9/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	11/9/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	1,760.00	11/9/2021
CATHY GREGGS	Clothing	138.06	11/9/2021
CDW GOVERNMENT	Capital Outlay-Low V	1,712.00	11/9/2021
CELSO VIDAURRI III	Interpreter Fees	300.00	11/9/2021
CENTERLINE SUPPLY LTD	Parts and Supplies	1,829.92	11/9/2021
Chandler M Merritt	Education	79.95	11/9/2021
CHARLES BURGESS	Counsel Fees - Court	137.50	11/9/2021
CHARLES BURGESS	Counsel Fees - Court	715.00	11/9/2021
CHARLES H ROACH	Counsel Fees - Court	300.00	11/9/2021
CHARLES H ROACH	Counsel Fees - Court	630.00	11/9/2021
CHARLES H ROACH	Counsel Fees - Court	650.00	11/9/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	340.00	11/9/2021
CHARTER COMMUNICATIONS	Subscriptions	7.99	11/9/2021
CHARTER COMMUNICATIONS	Subscriptions	94.56	11/9/2021
CHEM AQUA	Air Conditioning Mai	127.50	11/9/2021
CHEM AQUA	Air Conditioning Mai	127.50	11/9/2021
CHEM AQUA	Air Conditioning Mai	127.50	11/9/2021
CHEM AQUA	Air Conditioning Mai	127.50	11/9/2021
CHEM AQUA	Building Maintenance	200.00	11/9/2021
CHEM AQUA	Air Conditioning Mai	282.75	11/9/2021
CHEM AQUA	Air Conditioning Mai	282.75	11/9/2021
CHEM AQUA	Air Conditioning Mai	283.33	11/9/2021
CHEM AQUA	Air Conditioning Mai	459.00	11/9/2021
CHEM AQUA	Air Conditioning Mai	667.03	11/9/2021
CHEM AQUA	Air Conditioning Mai	667.03	11/9/2021
CHEM AQUA	Air Conditioning Mai	854.46	11/9/2021
CHEM AQUA	Air Conditioning Mai	867.58	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHEM AQUA	Air Conditioning Mai	935.39	11/9/2021
CHERYL NASON	Professional Service	437.50	11/9/2021
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	11/9/2021
CHRISTINE BURNS	Clothing	525.00	11/9/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	375.00	11/9/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,260.00	11/9/2021
CIGNA CORPORATION	Dental Administratio	1,297.10	11/9/2021
CIGNA CORPORATION	Dental Administratio	4,110.60	11/9/2021
CIGNA CORPORATION	DMO Premiums	4,965.81	11/9/2021
CIGNA CORPORATION	DMO Premiums	20,260.82	11/9/2021
CIRRO ENERGY	Utility Assistance	519.71	11/9/2021
CITY OF EULESS	Water	20.48	11/9/2021
CITY OF EULESS	Water	25.04	11/9/2021
CITY OF EULESS WATER & SEWER	Utility Assistance	57.50	11/9/2021
CITY OF FOREST HILL UTILITIES	Utility Assistance	215.40	11/9/2021
CITY OF HALTOM CITY	Water	24.78	11/9/2021
CITY OF HALTOM CITY	Water	32.84	11/9/2021
CITY OF HALTOM CITY	Utility Assistance	274.26	11/9/2021
CITY OF LAKE WORTH	Water	192.33	11/9/2021
CITY OF LAKE WORTH	Water	227.11	11/9/2021
CITY OF LAKE WORTH	Water	231.00	11/9/2021
CITY OF LAKE WORTH	Water	243.89	11/9/2021
CITY OF LAKE WORTH	Water	350.71	11/9/2021
CITY OF LAKE WORTH	Water	463.42	11/9/2021
CITY OF LAKE WORTH	Water	523.09	11/9/2021
CITY OF MANSFIELD WATER/SEWER	Water	313.03	11/9/2021
CITY OF MANSFIELD WATER/SEWER	Water	954.94	11/9/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	133.29	11/9/2021
CITY OF SAGINAW	Utility Assistance	67.17	11/9/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,883.50	11/9/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,280.00	11/9/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,480.00	11/9/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	2,730.00	11/9/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	105.16	11/9/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,221.24	11/9/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	2,319.00	11/9/2021
COBBLESTONE GRAPHIC EQUIPMENT LLC	Capital Outlay-Furni	26,633.85	11/9/2021
COGENT INFOTECH CORPORATION	Professional Service	425.76	11/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	741.20	11/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	851.52	11/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,181.60	11/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,334.16	11/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,377.60	11/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,495.20	11/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,515.36	11/9/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,689.74	11/9/2021
COGENT INFOTECH CORPORATION	Professional Service	3,544.80	11/9/2021
COLLABORATIVE TESTING SERVICES INC	Education	250.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	240.00	11/9/2021
COMMERCIAL RECORDER	Advertising/Public S	16.00	11/9/2021
COMMERCIAL RECORDER	Advertising / Legal	127.50	11/9/2021
COMMERCIAL RECORDER	Advertising / Legal	600.00	11/9/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	11/9/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	134.35	11/9/2021
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	10,251.79	11/9/2021
CORNERSTONE DETENTION PRODUCTS INC	Professional Service	90,451.40	11/9/2021
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maintenance	33,208.00	11/9/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	85.22	11/9/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	153.31	11/9/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	218.84	11/9/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	846.15	11/9/2021
COURTNEY MILLER	Counsel Fees - Court	400.00	11/9/2021
COURTNEY MILLER	Counsel Fees - Court	1,000.00	11/9/2021
COVER TEK INC	Employee Physicals	426.57	11/9/2021
COVER TEK INC	Professional Service	2,309.43	11/9/2021
CRASH DYNAMICS	Professional Service	2,500.00	11/9/2021
CRASH DYNAMICS	Education	4,290.00	11/9/2021
CRIUS ENERGY CORPORATION	Utility Assistance	77.60	11/9/2021
CRYSTAL MARR	Clothing	250.00	11/9/2021
CUMMINS-ALLISON CORP	Equipment Maintenanc	42.00	11/9/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	967.50	11/9/2021
CURTIS MILLET	Trust - Justice of t	836.00	11/9/2021
CYNTHIA A FITCH	Counsel Fees - Court	400.00	11/9/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,040.00	11/9/2021
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	11/9/2021
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	11/9/2021
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	11/9/2021
DANA SAFETY SUPPLY INC	Central Garage Inv	185.60	11/9/2021
DANIEL HERNANDEZ	Counsel Fees - Court	215.00	11/9/2021
DANIEL HERNANDEZ	Counsel Fees - Court	932.50	11/9/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,200.00	11/9/2021
DANNY D PITZER	Counsel Fees - Court	227.50	11/9/2021
DANNY D PITZER	Counsel Fees - Court	380.00	11/9/2021
DANNY D PITZER	Counsel Fees - Court	445.00	11/9/2021
DANNY D PITZER	Counsel Fees - Court	829.50	11/9/2021
DANNY D PITZER	Counsel Fees - Court	1,860.00	11/9/2021
Darren N May	Education	171.78	11/9/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	11/9/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	11/9/2021
DAVID A PEARSON, IV	Counsel Fees - Court	182.50	11/9/2021
DAWN FERGUSON	Counsel Fees - Court	107.50	11/9/2021
DAWN FERGUSON	Counsel Fees - Court	1,300.00	11/9/2021
DAWN FERGUSON	Counsel Fees - Court	3,568.50	11/9/2021
DCS INFORMATION SYSTEMS	Subscriptions	7.50	11/9/2021
DEAN MIYAZONO	Counsel Fees - Court	745.00	11/9/2021
DECKER POOLE PLLC	Counsel Fees - CPS	150.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
DECKER POOLE PLLC	Counsel Fees - CPS	575.00	11/9/2021
DECKER POOLE PLLC	Counsel Fees - CPS	675.00	11/9/2021
DE'EDRA CLINKSCALES	Clothing	850.00	11/9/2021
DEFENSE SOLUTIONS GROUP INC	Non-Tracked Equipmen	2,912.00	11/9/2021
DELAWARE COUNTY SHERIFF	Court Costs	88.00	11/9/2021
DENNIS SERVICES LLC	Building Maintenance	25,507.50	11/9/2021
DEREK DONALD BROWN	Counsel Fees - Court	252.50	11/9/2021
Derelle L Walker	Education	1,182.00	11/9/2021
DESARAY R MUMA	Counsel Fees - CPS	2,220.00	11/9/2021
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	11/9/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	11/9/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	128.96	11/9/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	204.60	11/9/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	325.50	11/9/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	11/9/2021
DIRECT ENERGY LP	Utility Assistance	64.13	11/9/2021
DIRECT ENERGY LP	Utility Assistance	900.32	11/9/2021
DIRECTV INC	Subscriptions	188.99	11/9/2021
DOMINIQUE WALLER	Clothing	290.85	11/9/2021
DON BODENHAMER	Counsel Fees - Court	500.00	11/9/2021
DON BODENHAMER	Counsel Fees - Court	1,890.00	11/9/2021
DON BODENHAMER	Counsel Fees - Court	2,550.00	11/9/2021
DON BODENHAMER	Counsel Fees - Court	3,230.50	11/9/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	400.00	11/9/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	425.00	11/9/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	450.00	11/9/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	11/9/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	787.50	11/9/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,577.50	11/9/2021
DONNA TROTMAN CSR	Professional Service	942.88	11/9/2021
DONNISHA BUNTING	Clothing	150.00	11/9/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	11/9/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	312.50	11/9/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	513.75	11/9/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	966.25	11/9/2021
EAGLE COMPANIES LLC	Custodian Supplies	24.40	11/9/2021
EAGLE COMPANIES LLC	Shrff Commissary Inv	4,218.00	11/9/2021
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	100.00	11/9/2021
EAN HOLDINGS LLC	Travel	191.40	11/9/2021
ECOLAB INC	Kitchen Supplies	87.72	11/9/2021
ECOLAB INC	Laundry Services	1,576.00	11/9/2021
EDWARD G JONES	Counsel Fees - Court	1,175.00	11/9/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	11/9/2021
EEC ACQUISITION LLC	Building Maintenance	3,375.00	11/9/2021
ELES CORPORATION	Lab Equipment Mainte	1,505.00	11/9/2021
ELISABETH BRAGGS	Clothing	175.00	11/9/2021
ELIZABETH OYENIYI	Meeting Expenses	121.61	11/9/2021
ELOY SEPULVEDA	Counsel Fees - Court	1,425.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	11/9/2021
ENVIROMATIC SERVICES	Pool Maintenance	340.00	11/9/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	351.86	11/9/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	375.00	11/9/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,808.13	11/9/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,365.14	11/9/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,649.89	11/9/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	3,340.81	11/9/2021
ENVIROMATIC SYSTEMS	Professional Service	88,325.40	11/9/2021
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	1,865.00	11/9/2021
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	1,895.00	11/9/2021
ERIN LAVIN	Relative Assistance	900.00	11/9/2021
EVCO PARTNERS LP	Parts and Supplies	147.15	11/9/2021
EVCO PARTNERS LP	Supplies	148.90	11/9/2021
EVCO PARTNERS LP	Parts and Supplies	356.20	11/9/2021
EVCO PARTNERS LP	Parts and Supplies	479.72	11/9/2021
EVCO PARTNERS LP	Building Maintenance	679.68	11/9/2021
EVRIDGE TRACTOR INC	Parts and Supplies	765.01	11/9/2021
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	29,880.00	11/9/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	165.00	11/9/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	231.21	11/9/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	522.50	11/9/2021
FEDEX	Postage	2.78	11/9/2021
FEDEX	Postage	169.77	11/9/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	75.63	11/9/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	95.26	11/9/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	286.09	11/9/2021
FELICIA KING	Clothing	125.00	11/9/2021
FELICIA PATRICK-OZEGBE	Clothing	158.71	11/9/2021
FERNANDO & JESSICA AGUILAR	Clothing	373.47	11/9/2021
FIRST CHOICE POWER	Utility Assistance	21.60	11/9/2021
FISH FISH & LONG	TX Legislative Servi	268.33	11/9/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	47.33	11/9/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	511.28	11/9/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,508.80	11/9/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	114,621.30	11/9/2021
FLR SOLUTIONS LLC	Vehicle Maintenance	849.92	11/9/2021
FORENSIC SCIENCE CONSULTANTS INC	Laboratory Accrediat	4,550.00	11/9/2021
FORT WORTH GENERATOR AND STARTER	Equipment Maintenanc	399.50	11/9/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	79.55	11/9/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	133.00	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	22.10	11/9/2021
FORT WORTH WATER DEPARTMENT	Gas	28.95	11/9/2021
FORT WORTH WATER DEPARTMENT	Gas	76.53	11/9/2021
FORT WORTH WATER DEPARTMENT	Gas	77.40	11/9/2021
FORT WORTH WATER DEPARTMENT	Gas	79.87	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	85.97	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	88.23	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Gas	126.50	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	169.22	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	214.13	11/9/2021
FORT WORTH WATER DEPARTMENT	Gas	235.75	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	248.80	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	285.60	11/9/2021
FORT WORTH WATER DEPARTMENT	Gas	305.05	11/9/2021
FORT WORTH WATER DEPARTMENT	Gas	323.95	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	337.54	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	342.31	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	347.38	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	396.93	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	426.37	11/9/2021
FORT WORTH WATER DEPARTMENT	Gas	465.75	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	794.55	11/9/2021
FORT WORTH WATER DEPARTMENT	Gas	1,697.57	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	3,249.73	11/9/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	8,287.62	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	10,293.55	11/9/2021
FORT WORTH WATER DEPARTMENT	Water	10,747.05	11/9/2021
FRANK ADLER	Counsel Fees - CPS	730.00	11/9/2021
FRANK ADLER	Counsel Fees - Juven	900.00	11/9/2021
FRED PRYOR SEMINARS/CAREERTRACK	Education	25.00	11/9/2021
FRED PRYOR SEMINARS/CAREERTRACK	Education	199.00	11/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	11/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	11/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	390.53	11/9/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	893.37	11/9/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	175.00	11/9/2021
G ANDREW PLATT	Counsel Fees - Court	790.00	11/9/2021
GALLS PARENT HOLDINGS LLC	Clothing	289.32	11/9/2021
GALLS PARENT HOLDINGS LLC	Clothing	351.62	11/9/2021
GENERAL DATATECH LP	Capital Outlay-Low V	8,449.24	11/9/2021
GENERAL DATATECH LP	Non-Track Const/Bldg	11,880.75	11/9/2021
GENUINE PARTS COMPANY	Parts and Supplies	252.10	11/9/2021
GEORGE B MACKEY	Counsel Fees - Court	100.00	11/9/2021
GEORGE B MACKEY	Counsel Fees - Court	830.00	11/9/2021
GEORGE B MACKEY	Counsel Fees - Court	960.00	11/9/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	837.50	11/9/2021
GEXA ENERGY LP	Utility Assistance	109.84	11/9/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	262.00	11/9/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	843.41	11/9/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,235.50	11/9/2021
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	6,623.39	11/9/2021
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	11/9/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	69.46	11/9/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	124.38	11/9/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	210.05	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
GREYCON INC	Landscaping Expense	420.52	11/9/2021
GREYCON INC	Landscaping Expense	528.00	11/9/2021
GREYCON INC	Landscaping Expense	2,482.58	11/9/2021
GRIFFITH, JAY, & MICHEL LLP	Counsel Fees - Proba	1,000.00	11/9/2021
GUARANTEED EXPRESS INC	Professional Service	18.00	11/9/2021
GWEN WOMACK	Clothing	495.00	11/9/2021
HALBROOK AND MILLER INC	Non-Track Equipment	69,580.00	11/9/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	737.50	11/9/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	510.00	11/9/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,120.00	11/9/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,730.00	11/9/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	2,631.00	11/9/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	18.44	11/9/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	101.76	11/9/2021
HDR ARCHITECTURE INC	Professional Service	322.74	11/9/2021
HEINZMAN PROPERTIES LLC	Rental Assistance	850.00	11/9/2021
HELPSYSTEMS LLC	Software Maintenance	31,839.13	11/9/2021
HENRY J CLARK JR	Counsel Fees - Court	160.00	11/9/2021
HENRY SCHEIN	Medical Supplies	53.88	11/9/2021
HENRY SCHEIN	Medical Supplies	64.80	11/9/2021
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	44.80	11/9/2021
HERTZ CORPORATION	Travel	57.75	11/9/2021
HERTZ CORPORATION	Travel	92.42	11/9/2021
HERTZ CORPORATION	Education	621.50	11/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	272.50	11/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	680.00	11/9/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	910.00	11/9/2021
HOLT CAT	Parts and Supplies	764.66	11/9/2021
HOLT CAT	Parts and Supplies	969.16	11/9/2021
HOLT CAT	Parts and Supplies	2,540.11	11/9/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	329.93	11/9/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	11/9/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	11/9/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	240.00	11/9/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	700.00	11/9/2021
IEH AUTO PARTS LLC	Central Garage Inv	1,605.36	11/9/2021
INFINITY CONTRACTORS INTERNATIONAL	Vendor Accounts Paya	84,240.50	11/9/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	384.20	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	90.32	11/9/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	11/9/2021
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	11/9/2021
INTL ASSOC FOR IDENTIFICATION	Dues	80.00	11/9/2021
IRVING HOLDINGS INC	Transportation	2,669.10	11/9/2021
ISRAEL GARCIA	Health Food Permits	241.00	11/9/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	5,572.67	11/9/2021
JACLYN ELAM	Clothing	150.39	11/9/2021
JACQUELYNN ALLRED	Clothing	58.40	11/9/2021
JAMES D RENFORTH II	Counsel Fees - Court	714.50	11/9/2021
JAMES GUESS	Professional Service	1,000.00	11/9/2021
JAMES MASEK	Counsel Fees - Juven	1,348.00	11/9/2021
JAMIE HUFFMAN	Trust - Justice of t	5.00	11/9/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,460.00	11/9/2021
JASON HEATH HOWARD	Professional Service	187.50	11/9/2021
JAYSON NAG	Counsel Fees - Court	2,050.00	11/9/2021
JDB TOWING LLC	Wrecker Service	300.00	11/9/2021
JECA HOLDINGS LLC	Rental Assistance	1,450.00	11/9/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	431.25	11/9/2021
JEFFREY RANDALL BROWN	Counsel Fees - Court	580.00	11/9/2021
JEFFREY W GARDNER	Investigative	112.50	11/9/2021
JEFFREY W GARDNER	Investigative	150.00	11/9/2021
JEFFREY W GARDNER	Captial Murder - Inv	894.72	11/9/2021
JENNIFER JONES	Clothing	150.00	11/9/2021
Jennifer R Weaver	Travel	56.95	11/9/2021
Jerry W Rucker	Education	207.76	11/9/2021
JERRY WOOD	Counsel Fees - Court	175.00	11/9/2021
JERRY WOOD	Counsel Fees - Court	356.25	11/9/2021
JERRY WOOD	Counsel Fees - Court	368.75	11/9/2021
JERRY WOOD	Counsel Fees - Court	895.00	11/9/2021
JERRY WOOD	Counsel Fees - Court	1,310.00	11/9/2021
JESKE CONSTRUCTION COMPANY	Non-Track Const/Bldg	94,306.39	11/9/2021
JESSICA DAVIS	Clothing	300.00	11/9/2021
JESSICA EASTMAN	Meeting Expenses	73.97	11/9/2021
JIM LANE	Counsel Fees - Court	1,611.00	11/9/2021
JODYLINDA TUBBS	Clothing	395.12	11/9/2021
JOHN CHARLES OSWALT	Investigative	212.10	11/9/2021
JOHN CHARLES OSWALT	Investigative	500.00	11/9/2021
JOHN G JOHNSON	Counsel Fees - Court	375.00	11/9/2021
JOHN T BRENDER	Counsel Fees - Court	26.25	11/9/2021
JOHN T BRENDER	Counsel Fees - Court	33.00	11/9/2021
JOHN T BRENDER	Counsel Fees - Court	35.00	11/9/2021
JOHN T BRENDER	Counsel Fees - Court	265.75	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
JOHN WRIGHT	Clothing	175.00	11/9/2021
JONATHAN SIMPSON	Counsel Fees - Court	200.00	11/9/2021
JONATHAN SIMPSON	Counsel Fees - Court	280.00	11/9/2021
JONATHAN SIMPSON	Counsel Fees - Court	407.50	11/9/2021
JONATHAN SIMPSON	Counsel Fees - Court	510.00	11/9/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,030.00	11/9/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,650.00	11/9/2021
JONATHAN W FOX	Counsel Fees - CPS	270.00	11/9/2021
JONATHAN'S PLACE EMERGENCY SHELTER	Clothing	175.00	11/9/2021
Joy C Hall	Juvenile Transportat	35.00	11/9/2021
JULIE HOLDER	Clothing	143.29	11/9/2021
JULIE JACOBSON	Counsel Fees - Juven	300.00	11/9/2021
JULIO CASTRO	Clothing	150.00	11/9/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	509.86	11/9/2021
JUST RIGHT PRODUCTS	Clothing	25.75	11/9/2021
JUST RIGHT PRODUCTS	Clothing	37.50	11/9/2021
JUST RIGHT PRODUCTS	Clothing	53.00	11/9/2021
JUST RIGHT PRODUCTS	Clothing	702.52	11/9/2021
JUST RIGHT PRODUCTS	Clothing	920.48	11/9/2021
KARMEN JOHNSON	Counsel Fees - CPS	893.00	11/9/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	11/9/2021
KATHLEEN A KASPER DDS PA	Professional Service	1,000.00	11/9/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	320.00	11/9/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	11/9/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,530.00	11/9/2021
KATHRYN CRAVEN	Counsel Fees - CPS	1,290.00	11/9/2021
KATHRYN CRAVEN	Counsel Fees - CPS	9,600.00	11/9/2021
Kathryn L Rotter	Meeting Expenses	60.00	11/9/2021
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	11/9/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	200.00	11/9/2021
KEITH E DANIELS	Counsel Fees - Juven	800.00	11/9/2021
KELLY HART & HALLMAN LLP	Litigation Expense	9,360.00	11/9/2021
KELSEY BUCK	Clothing	150.00	11/9/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	90.00	11/9/2021
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	11/9/2021
KENAN LAW FIRM PC	Counsel Fees - Court	107.50	11/9/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	11/9/2021
KENAN LAW FIRM PC	Counsel Fees - Court	460.00	11/9/2021
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	11/9/2021
KENNETH N CUTRER	Counsel Fees - Court	318.75	11/9/2021
KENNETH N CUTRER	Counsel Fees - Court	1,125.00	11/9/2021
KENNETH R GORDON PC	Counsel Fees - Court	600.00	11/9/2021
KENNETH R GORDON PC	Counsel Fees - Court	675.00	11/9/2021
KENSLEY CARE LLC	Clothing	525.00	11/9/2021
Keshonna L Redmond	Juvenile Transportat	35.00	11/9/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,200.00	11/9/2021
KIMBERLY DEWEY	Counsel Fees - CPS	1,710.00	11/9/2021
KITE'S DRAPERIES INC	Non-Tracked Construc	392.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
KNAPP BEGLEY LAW	Counsel Fees - Court	290.00	11/9/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	320.00	11/9/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	360.00	11/9/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	530.00	11/9/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	1,635.00	11/9/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	1,930.00	11/9/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	2,110.00	11/9/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	75.00	11/9/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	187.50	11/9/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	250.00	11/9/2021
KOONS FULLER PC	Counsel Fees - CPS	275.00	11/9/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	3,750.00	11/9/2021
KRISTY ROBERTS	Clothing	325.00	11/9/2021
KROGER TEXAS LP	Other Payable	26.00	11/9/2021
KROGER TEXAS LP	Professional Service	12,525.00	11/9/2021
KSM EXCHANGE LLC	Equipment Maintenanc	264.90	11/9/2021
KSM EXCHANGE LLC	Parts and Supplies	2,150.02	11/9/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3.13	11/9/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	18.75	11/9/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	73.80	11/9/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	76.75	11/9/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	328.00	11/9/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	442.68	11/9/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	495.00	11/9/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,330.06	11/9/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,557.00	11/9/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	132.02	11/9/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	319.21	11/9/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	404.41	11/9/2021
LAKIDA STEWART	Clothing	150.00	11/9/2021
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	11/9/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	11/9/2021
LATEPH A ADENIJI	Counsel Fees - Court	235.00	11/9/2021
LATEPH A ADENIJI	Counsel Fees - Court	387.50	11/9/2021
LATEPH A ADENIJI	Counsel Fees - Court	645.00	11/9/2021
LATONIA NORTHINGTON	Clothing	844.38	11/9/2021
LAUREL OAKS BEHAVIORAL HEALTH	Clothing	101.02	11/9/2021
LAURENCE E BEAVER	Counsel Fees - Juven	300.00	11/9/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	11/9/2021
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	1,000.00	11/9/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	310.00	11/9/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	167.50	11/9/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	427.50	11/9/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	520.00	11/9/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	880.00	11/9/2021
LAW OFFICE OF JASON AMON PC	Counsel Fees - Proba	1,000.00	11/9/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	430.00	11/9/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	480.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	11/9/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,400.00	11/9/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	2,410.00	11/9/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	11/9/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	11/9/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	11/9/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	3,483.75	11/9/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	11/9/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	11/9/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	11/9/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	925.00	11/9/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	587.50	11/9/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	7,995.00	11/9/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	52.50	11/9/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	380.00	11/9/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	900.00	11/9/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,190.00	11/9/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,170.00	11/9/2021
LAWSON PRODUCTS INC	Parts and Supplies	526.83	11/9/2021
LEGAL EAGLE COURIER SERVICE INC	Court Costs	215.00	11/9/2021
LEHIGH HANSON INC & SUBSIDIAIRES	Rock and Gravel	378.07	11/9/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	3,010.00	11/9/2021
LEIGH W DAVIS	Counsel Fees - Court	610.00	11/9/2021
LEIGH W DAVIS	Counsel Fees - Court	2,040.00	11/9/2021
LEON REED JR	Professional Service	3,093.75	11/9/2021
LEONARDS FARM & RANCH STORE INC	Tires and Tubes	106.24	11/9/2021
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	359.84	11/9/2021
Letithas D Fountain	Education	315.63	11/9/2021
LEX JOHNSTON PC	Counsel Fees - Court	203.00	11/9/2021
LEX JOHNSTON PC	Counsel Fees - Court	540.00	11/9/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	11/9/2021
LIBERTY POWER HOLDINGS LLC	Utility Assistance	345.58	11/9/2021
LINDA GILLIAM	Clothing	150.00	11/9/2021
LISA FUCSKO	Clothing	200.00	11/9/2021
LISA MARIE CELLA	Counsel Fees - Juven	900.00	11/9/2021
LOCK TIGHT SECURITY INC	Building Maintenance	109.20	11/9/2021
LORI A SPEARMAN PC	Professional Service	250.00	11/9/2021
LORNA DALEY	Clothing	44.41	11/9/2021
LOWE'S	Supplies	26.25	11/9/2021
LOWE'S	Building Maintenance	106.58	11/9/2021
LOWE'S	Landscaping Expense	204.82	11/9/2021
LOWE'S	Building Maintenance	211.01	11/9/2021
LOWE'S	Lab Supplies	947.76	11/9/2021
M FLOYD C I LLC	Investigative	500.00	11/9/2021
M FLOYD C I LLC	Investigative	550.00	11/9/2021
M TRENT LOFTIN	Counsel Fees - Juven	100.00	11/9/2021
M TRENT LOFTIN	Counsel Fees - Juven	1,170.00	11/9/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	827.97	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
MADISON COUNTY SHERIFF	Court Costs	60.00	11/9/2021
MAIRA PEREZ	Clothing	150.00	11/9/2021
MARILYN VEGA	Clothing	300.00	11/9/2021
MARY AGUIRRE	Clothing	99.64	11/9/2021
MARY MADISON EAGLE	Expert Witness Servi	2,500.00	11/9/2021
MASCOT METROPOLITAN INC	Voting Supplies	11,288.25	11/9/2021
MASSACHUSETTS MEDICAL SOCIETY	Education	1,200.00	11/9/2021
MAVICH LLC	Non-Tracked Equipmen	564.00	11/9/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,370.00	11/9/2021
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	11/9/2021
MEDLINE INDUSTRIES INC	Medical Supplies	164.50	11/9/2021
MEDLINE INDUSTRIES INC	Supplies	981.19	11/9/2021
MELISSA A MAXWELL	Professional Service	942.88	11/9/2021
MELISSA L HAMRICK	Counsel Fees - Court	165.00	11/9/2021
MELISSA L HAMRICK	Counsel Fees - Court	530.00	11/9/2021
MERCANTILE PARTNERS LP	Electricity	405.93	11/9/2021
MERCEDES MEDICAL LLC	Medical Supplies	62.70	11/9/2021
MERCEDES MEDICAL LLC	Lab Supplies	292.00	11/9/2021
MERCEDES MEDICAL LLC	Medical Supplies	331.82	11/9/2021
MERCEDES MEDICAL LLC	Lab Supplies	368.00	11/9/2021
MGT OF AMERICA LLC	Professional Service	9,220.00	11/9/2021
MHMR OF TARRANT COUNTY	Professional Service	2,880.00	11/9/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	8,904.10	11/9/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	46,094.26	11/9/2021
MICHAEL DEEGAN	Counsel Fees - Court	100.00	11/9/2021
MICHAEL DEEGAN	Counsel Fees - Court	700.00	11/9/2021
MIERS LAW FIRM	Counsel Fees - Court	320.00	11/9/2021
MIERS LAW FIRM	Counsel Fees - Court	425.00	11/9/2021
MINNIE SMITH	Clothing	229.75	11/9/2021
MP ACQUISITION LLC	Lab Supplies	182.70	11/9/2021
MRI CONTRACT STAFFING INC	Professional Service	576.00	11/9/2021
MRI CONTRACT STAFFING INC	Professional Service	1,520.00	11/9/2021
MRI CONTRACT STAFFING INC	Professional Service	1,880.00	11/9/2021
MRI CONTRACT STAFFING INC	Professional Service	6,228.00	11/9/2021
MRI CONTRACT STAFFING INC	Professional Service	14,195.50	11/9/2021
MRI CONTRACT STAFFING INC	Professional Service	96,134.00	11/9/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	493.83	11/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	11/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	11/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	11/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	20.50	11/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	23.80	11/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	41.00	11/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	64.00	11/9/2021
MULHOLLAND INDUSTRIES LTD	Supplies	200.00	11/9/2021
NATHAN MARTIN	Counsel Fees - Court	760.00	11/9/2021
NAVID ALBAND	Counsel Fees - Court	193.75	11/9/2021
NEMO-Q INC	Professional Service	3,250.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
NEMO-Q INC	Non-Track Equipment	39,011.00	11/9/2021
NEVA INGRAM	Relative Assistance	300.00	11/9/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	1,094.16	11/9/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,233.00	11/9/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,760.00	11/9/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,328.50	11/9/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	27,760.00	11/9/2021
NORMA L RICO	Professional Service	1,414.32	11/9/2021
NORMA L RICO	Reporter's Records (1,512.00	11/9/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.03	11/9/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	11/9/2021
NOVATECH INC	Equipment Maintenanc	109.00	11/9/2021
NOVATECH INC	Equipment Maintenanc	1,243.00	11/9/2021
NOVATECH INC	Capital Outlay Low V	5,169.00	11/9/2021
OFFICE OF THE ATTORNEY GENERAL	Constable 4 Fees	49.50	11/9/2021
OLGA CAMPBELL	Counsel Fees - CPS	1,280.00	11/9/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	(14.00)	11/9/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	826.00	11/9/2021
ORDWAY CORPORATION	Equipment Maintenanc	4,247.05	11/9/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	45.93	11/9/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	56.68	11/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	403.52	11/9/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,489.92	11/9/2021
OWENS & OWENS	Counsel Fees - CPS	350.00	11/9/2021
OWENS & OWENS	Counsel Fees - CPS	2,730.00	11/9/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	500.00	11/9/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	550.00	11/9/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	750.00	11/9/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,460.00	11/9/2021
PARABEN CORPORATION	Software Maintenance	2,196.00	11/9/2021
PARKER ELECTRIC	Building Maintenance	1,254.64	11/9/2021
PARNELL E RYAN	Psych Exams/Testimon	1,300.00	11/9/2021
PARNELL E RYAN	Psych Exams/Testimon	1,800.00	11/9/2021
PATRICK T CURRAN	Counsel Fees - Court	680.00	11/9/2021
PATRICK T CURRAN	Counsel Fees - Court	1,865.00	11/9/2021
PATTY TILLMAN	Counsel Fees - Court	1,291.00	11/9/2021
PAUL V PREVITE	Counsel Fees - Court	235.00	11/9/2021
PAUL V PREVITE	Counsel Fees - Court	798.00	11/9/2021
PAUL V PREVITE	Counsel Fees - Court	1,500.00	11/9/2021
PAUL V PREVITE	Counsel Fees - Court	1,895.00	11/9/2021
PELLUMBESHA TURKESHI	Health Food Permits	250.00	11/9/2021
PENNIE A FUTRELL	Professional Service	1,885.76	11/9/2021
PERKIN ELMER GENETICS INC	Professional Service	50.00	11/9/2021
PETER A VAN DALEN	Building Maintenance	25.00	11/9/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	312.50	11/9/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	600.00	11/9/2021
PITNEY BOWES INC	Equipment Maintenanc	39.60	11/9/2021
PITNEY BOWES INC	Equipment Maintenanc	5,205.15	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
PITNEY BOWES INC	Equipment Maintenanc	9,615.24	11/9/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	481.58	11/9/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	882.24	11/9/2021
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	1,510.11	11/9/2021
POLLOCK INVESTMENTS INCORPORATED	Supplies	330.60	11/9/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	450.00	11/9/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	675.20	11/9/2021
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	3,086.37	11/9/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	5,327.40	11/9/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	10,852.00	11/9/2021
PORSHA MINTER	Clothing	349.91	11/9/2021
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	3,500.00	11/9/2021
PRIME GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	8,000.00	11/9/2021
PRIME GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	22,000.00	11/9/2021
QIAGEN LLC	Lab Equipment Mainte	40,134.00	11/9/2021
R B EVERETT AND COMPANY	Parts and Supplies	11.39	11/9/2021
R B EVERETT AND COMPANY	Parts and Supplies	1,436.78	11/9/2021
RACHAEL CALHOUN	Clothing	150.00	11/9/2021
RACHEL DIANE MORRIS	Professional Service	1,178.60	11/9/2021
RACHEL FRANKLIN	Clothing	150.00	11/9/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	11/9/2021
RAUL NEVAREZ PC	Counsel Fees - Court	212.50	11/9/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	230.00	11/9/2021
RAY HALL JR	Counsel Fees - Court	800.00	11/9/2021
RAY HALL JR	Counsel Fees - Juven	859.00	11/9/2021
RAY HALL JR	Counsel Fees - Court	1,125.00	11/9/2021
RAY HALL JR	Counsel Fees - Court	2,500.00	11/9/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/9/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	175.00	11/9/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,827.63	11/9/2021
READ'S COLLISION LLC	Central Garage Inv	358.50	11/9/2021
READ'S COLLISION LLC	Vehicle Maintenance	738.56	11/9/2021
READ'S COLLISION LLC	Vehicle Maintenance	950.44	11/9/2021
READ'S COLLISION LLC	Vehicle Maintenance	1,232.02	11/9/2021
READYREFRESH	Bottled Water	357.17	11/9/2021
REBECA MULLINS	Clothing	300.00	11/9/2021
REBEKAH JONES	Clothing	450.00	11/9/2021
RECOVERY RESOURCE COUNCIL	Professional Service	120.00	11/9/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	46.50	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	56.00	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	124.95	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	125.00	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	146.00	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	156.38	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	206.00	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	210.64	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	213.58	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	220.23	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	233.14	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	236.33	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	254.12	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	344.67	11/9/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	692.00	11/9/2021
RENATA JOHNSON	Clothing	481.41	11/9/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,947.72	11/9/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	66,669.50	11/9/2021
RHYTHM OPS LLC	Utility Assistance	226.69	11/9/2021
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	11/9/2021
RICHELE WALLER	Clothing	125.00	11/9/2021
RICOH USA INC	Equipment Maintenanc	1,438.80	11/9/2021
ROBERTA WALKER	Counsel Fees - Court	940.00	11/9/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	150.00	11/9/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,790.00	11/9/2021
ROBINSON & SMART PC	Counsel Fees - Court	175.00	11/9/2021
ROBINSON & SMART PC	Counsel Fees - Court	3,855.00	11/9/2021
RODRICK SCOTT	Clothing	290.74	11/9/2021
RONALD COUCH	Counsel Fees - Court	520.00	11/9/2021
RONALD COUCH	Counsel Fees - Court	710.00	11/9/2021
RONALD COUCH	Counsel Fees - Court	1,480.00	11/9/2021
ROSE ANNA SALINAS	Counsel Fees - Court	237.50	11/9/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	99.32	11/9/2021
RUSSELL FEED INC	Canine Expense	23.99	11/9/2021
S2 8500 HARWOOD LLC	Rental Assistance	1,100.00	11/9/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,942.24	11/9/2021
SAFESITE INC	Space Lease Rental	393.16	11/9/2021
SAFETY CONTROL LLC	Central Garage Inv	175.00	11/9/2021
SAFETY CONTROL LLC	Building Maintenance	1,068.50	11/9/2021
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	11/9/2021
SAMUEL R TERRY	Counsel Fees - Court	650.00	11/9/2021
SAMUEL R TERRY	Counsel Fees - Court	1,380.00	11/9/2021
SAMUEL R TERRY	Counsel Fees - Court	1,525.00	11/9/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	737.50	11/9/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,282.00	11/9/2021
SANDRA MIRANDA	Clothing	386.99	11/9/2021
SARA RODRIGUEZ	Clothing	100.00	11/9/2021
SARA TALLADINO	Clothing	150.00	11/9/2021
SARAH COBLE	Clothing	148.78	11/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	11/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	205.00	11/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	270.00	11/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	345.00	11/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	383.75	11/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	11/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	11/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	925.50	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,050.00	11/9/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,233.00	11/9/2021
SECRETARY OF STATE OF TEXAS	Bonds	21.00	11/9/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	20.00	11/9/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	160.00	11/9/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	680.00	11/9/2021
SHANYA EVANS	Relative Assistance	300.00	11/9/2021
SHARINA CORTES	Clothing	175.00	11/9/2021
SHAULA SHAFFER	Clothing	225.00	11/9/2021
SHAWANDA ROBINSON	Clothing	175.00	11/9/2021
SHAWN PASCHALL	Counsel Fees - Court	222.50	11/9/2021
SHAWN PASCHALL	Counsel Fees - Court	560.00	11/9/2021
SHAWN PASCHALL	Counsel Fees - Court	930.00	11/9/2021
SHAWN PASCHALL	Counsel Fees - Court	1,500.00	11/9/2021
SHAWN PASCHALL	Counsel Fees - Court	3,785.00	11/9/2021
SHEILA MITCHELL	Clothing	250.00	11/9/2021
SHEILA WALKER	Reporter's Records (180.00	11/9/2021
SHERRY HILL	Clothing	263.86	11/9/2021
SHI GOVERNMENT SOLUTIONS INC	Supplies	480.00	11/9/2021
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	2,734.60	11/9/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	29,042.00	11/9/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	35,676.22	11/9/2021
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Equipment Mainte	56,758.40	11/9/2021
SIERRA STRIPES OF TEXAS	Central Garage Inv	630.00	11/9/2021
SIRCHIE FINGER PRINT LABORATORIES	Supplies	75.20	11/9/2021
SONDRA DOSS	Clothing	136.78	11/9/2021
SONIA CASTRO	Relative Assistance	300.00	11/9/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	152.05	11/9/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	240.92	11/9/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	272.96	11/9/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	272.96	11/9/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	341.43	11/9/2021
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	7,680.00	11/9/2021
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	9,600.00	11/9/2021
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	5.00	11/9/2021
SPINDLEMEDIA INC	Non-Track Equipment	7,500.00	11/9/2021
SPRING LAKE VILLAGE LLC	Rental Assistance	1,085.00	11/9/2021
SRIDHAR NATARAJAN	Capital Murder - Exp	12,557.50	11/9/2021
STACY ALFORD	Counsel Fees - CPS	2,470.00	11/9/2021
STAPLES ADVANTAGE	Supplies	3.04	11/9/2021
STAPLES ADVANTAGE	Supplies	16.97	11/9/2021
STAPLES ADVANTAGE	Supplies	18.84	11/9/2021
STAPLES ADVANTAGE	Supplies	30.45	11/9/2021
STAPLES ADVANTAGE	Supplies	33.52	11/9/2021
STAPLES ADVANTAGE	Supplies	42.02	11/9/2021
STAPLES ADVANTAGE	Supplies	43.54	11/9/2021
STAPLES ADVANTAGE	Supplies	51.22	11/9/2021
STAPLES ADVANTAGE	Supplies	51.99	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	53.44	11/9/2021
STAPLES ADVANTAGE	Supplies	66.30	11/9/2021
STAPLES ADVANTAGE	Supplies	70.01	11/9/2021
STAPLES ADVANTAGE	Supplies	70.35	11/9/2021
STAPLES ADVANTAGE	Supplies	74.73	11/9/2021
STAPLES ADVANTAGE	Supplies	81.80	11/9/2021
STAPLES ADVANTAGE	Supplies	92.16	11/9/2021
STAPLES ADVANTAGE	Supplies	92.64	11/9/2021
STAPLES ADVANTAGE	Supplies	99.63	11/9/2021
STAPLES ADVANTAGE	Computer Supplies	104.97	11/9/2021
STAPLES ADVANTAGE	Supplies	104.99	11/9/2021
STAPLES ADVANTAGE	Supplies	107.48	11/9/2021
STAPLES ADVANTAGE	Supplies	109.17	11/9/2021
STAPLES ADVANTAGE	Supplies	110.98	11/9/2021
STAPLES ADVANTAGE	Supplies	113.25	11/9/2021
STAPLES ADVANTAGE	Supplies	113.39	11/9/2021
STAPLES ADVANTAGE	Supplies	113.50	11/9/2021
STAPLES ADVANTAGE	Supplies	127.88	11/9/2021
STAPLES ADVANTAGE	Supplies	130.74	11/9/2021
STAPLES ADVANTAGE	Supplies	132.70	11/9/2021
STAPLES ADVANTAGE	Supplies	132.73	11/9/2021
STAPLES ADVANTAGE	Supplies	166.51	11/9/2021
STAPLES ADVANTAGE	Supplies	181.18	11/9/2021
STAPLES ADVANTAGE	Supplies	189.50	11/9/2021
STAPLES ADVANTAGE	Supplies	194.30	11/9/2021
STAPLES ADVANTAGE	Supplies	194.94	11/9/2021
STAPLES ADVANTAGE	Supplies	209.32	11/9/2021
STAPLES ADVANTAGE	Supplies	227.15	11/9/2021
STAPLES ADVANTAGE	Supplies	242.50	11/9/2021
STAPLES ADVANTAGE	Supplies	254.52	11/9/2021
STAPLES ADVANTAGE	Supplies	258.03	11/9/2021
STAPLES ADVANTAGE	Supplies	269.07	11/9/2021
STAPLES ADVANTAGE	Supplies	278.92	11/9/2021
STAPLES ADVANTAGE	Supplies	298.52	11/9/2021
STAPLES ADVANTAGE	Supplies	319.16	11/9/2021
STAPLES ADVANTAGE	Graphics Inventory	338.50	11/9/2021
STAPLES ADVANTAGE	Supplies	392.95	11/9/2021
STAPLES ADVANTAGE	Supplies	472.36	11/9/2021
STAPLES ADVANTAGE	Supplies	518.65	11/9/2021
STARTEX POWER	Utility Assistance	376.60	11/9/2021
STATE FARM INSURANCE	Bonds	50.00	11/9/2021
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	192.74	11/9/2021
STEPHANIE & CORI JO EAST-LONG	Clothing	341.87	11/9/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	208.00	11/9/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	393.50	11/9/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	417.25	11/9/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,550.00	11/9/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	265.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE K CLEVELAND	Counsel Fees - Court	618.75	11/9/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	620.00	11/9/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,403.75	11/9/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	160.00	11/9/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	212.50	11/9/2021
Steven D Fields	Education	1,049.15	11/9/2021
STREAM ENERGY	Utility Assistance	609.49	11/9/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	71.48	11/9/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	111.52	11/9/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	214.13	11/9/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,232.17	11/9/2021
SUMMER ENERGY LLC	Utility Assistance	158.61	11/9/2021
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	2,820.00	11/9/2021
SUYUN HAM	Clothing	150.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	3,235.42	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	3,465.42	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	11/9/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	11/9/2021
SYMBOL ARTS LLC	Supplies	810.00	11/9/2021
SYSCO USA INC	Shrff Commissary Inv	1,238.40	11/9/2021
TACHYON TECHNOLOGIES LLC	Professional Service	3,040.00	11/9/2021
TARA V KERSH	Counsel Fees - CPS	2,800.00	11/9/2021
TARA V KERSH	Counsel Fees - CPS	4,120.00	11/9/2021
TARRANT COUNTY COLLEGE	Education	225.00	11/9/2021
TARRANT COUNTY COLLEGE	Education	3,600.00	11/9/2021
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	1.23	11/9/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	980.00	11/9/2021
TARRANT COUNTY SHERIFF	Travel	1,867.16	11/9/2021
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	5.00	11/9/2021
TAVIA JOHNSON	Clothing	150.00	11/9/2021
TDI FLEET SERVICES	Central Garage Inv	304.45	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	534.60	11/9/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	3,029.40	11/9/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	15,048.00	11/9/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	41,458.72	11/9/2021
TENEO LINGUISTICS COMPANY LLC	Interpreter Fees	360.00	11/9/2021
TENESKA SPENCER-WHEAT	Clothing	225.00	11/9/2021
TERRY VESS	Clothing	310.60	11/9/2021
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	17,200.00	11/9/2021
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	20,000.00	11/9/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	596.05	11/9/2021
TEXAS DEPT OF STATE HEALTH SERVICES	Subscriptions	616.00	11/9/2021
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenu	9,121.33	11/9/2021
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	6,000.00	11/9/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	336.60	11/9/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	408.00	11/9/2021
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	11/9/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	85.16	11/9/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	160.96	11/9/2021
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	11/9/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	188.09	11/9/2021
TEXAS SEWING MACHINE	Equipment Maintenanc	387.50	11/9/2021
TEXAS STATE UNIVERSITY	Education	50.00	11/9/2021
TEXPO POWER LP	Utility Assistance	162.83	11/9/2021
THE CHADWELL GROUP LP	Professional Service	8,938.50	11/9/2021
THE DESTINY CENTER INC	Space Lease Rental	500.00	11/9/2021
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	11/9/2021
THE HUSTON FIRM PC	Counsel Fees - Court	220.00	11/9/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	11/9/2021
THE HUSTON FIRM PC	Counsel Fees - Court	320.00	11/9/2021
THE HUSTON FIRM PC	Counsel Fees - Court	620.00	11/9/2021
THE HUSTON FIRM PC	Counsel Fees - Court	760.00	11/9/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,487.50	11/9/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,387.50	11/9/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	362.50	11/9/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	3,000.00	11/9/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	920.00	11/9/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,400.00	11/9/2021
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	11/9/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/9/2021
THE TREE HOUSE INC	Supplies	63.00	11/9/2021
THE TREE HOUSE INC	Supplies	77.00	11/9/2021
THE TREE HOUSE INC	Supplies	116.00	11/9/2021
THE TREE HOUSE INC	Supplies	126.00	11/9/2021
THE TREE HOUSE INC	Shrff Commissary Inv	155.05	11/9/2021
THE TREE HOUSE INC	Supplies	189.00	11/9/2021
THE TREE HOUSE INC	Supplies	232.00	11/9/2021
THE TREE HOUSE INC	Supplies	232.00	11/9/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	282.50	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	225.14	11/9/2021
THOMSON REUTERS - WEST	Law Books	74.00	11/9/2021
THOMSON REUTERS - WEST	On-line Service	133.02	11/9/2021
THOMSON REUTERS - WEST	On-Line Service	662.72	11/9/2021
THOMSON REUTERS - WEST	On-line Service	665.09	11/9/2021
THOMSON REUTERS - WEST	On-line Service	749.52	11/9/2021
THOMSON REUTERS - WEST	Law Books	1,210.00	11/9/2021
THOMSON REUTERS - WEST	Subscriptions	1,291.28	11/9/2021
THOMSON REUTERS - WEST	On-line Service	1,596.19	11/9/2021
THOMSON REUTERS - WEST	On-line Service	1,596.21	11/9/2021
THOMSON REUTERS - WEST	On-line Service	3,035.93	11/9/2021
THOMSON REUTERS - WEST	On-line Service	14,932.94	11/9/2021
THOMSON REUTERS - WEST	Law Books	38,192.00	11/9/2021
TIM MOORE	Counsel Fees - Court	250.00	11/9/2021
TIM MOORE	Counsel Fees - Court	480.00	11/9/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	180.00	11/9/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	242.50	11/9/2021
TINA ALVARADO	Clothing	150.00	11/9/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	300.00	11/9/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	381.25	11/9/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	400.00	11/9/2021
TODD BROOKS	Clothing	350.00	11/9/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	11/9/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,490.00	11/9/2021
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	95.48	11/9/2021
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	877.50	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	231.25	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	325.00	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	587.50	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	852.50	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,300.00	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,550.00	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,575.00	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,575.00	11/9/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,450.00	11/9/2021
TRACY COLEMAN	Relative Assistance	300.00	11/9/2021
TRACY RAMIREZ	Clothing	150.00	11/9/2021
TRAILS END TRUCK ACCESSORIES	Parts and Supplies	936.56	11/9/2021
TRAINING STRATEGIES INC	Tuition Classroom Tr	300.00	11/9/2021
TRALEE RAYS CEDAR POINT LLC	Rent Subsidy to Land	2,339.00	11/9/2021
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	3,330.90	11/9/2021
TRELAWNY JONES	Clothing	300.00	11/9/2021
TREY E LOFTIN	Counsel Fees - Court	825.00	11/9/2021
TREY E LOFTIN	Counsel Fees - Court	1,122.56	11/9/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	142.77	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
TS ASSET BEDFORD LLC	Rent Sub to L'lords	5,741.00	11/9/2021
TURNOUT TOPCO LLC	Software Maintenance	1,449.00	11/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	8.00	11/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	8.00	11/9/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	8.00	11/9/2021
TXFACT LLC	Education	395.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	30.89	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	42.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	51.85	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	54.93	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	59.65	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.66	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	83.92	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	83.99	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.87	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.64	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.81	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	102.02	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.38	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.46	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	126.51	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.89	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.91	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.13	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	142.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.39	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.78	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.94	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	153.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	156.38	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.21	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.33	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.44	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	165.49	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.05	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.30	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.38	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.76	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.86	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	178.40	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	183.26	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.42	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.40	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.70	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.49	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	196.65	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	198.81	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	221.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	228.10	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	229.96	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	232.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	245.70	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	254.43	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	260.20	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	272.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	294.04	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	300.18	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	309.79	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	314.77	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	348.87	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	351.81	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	362.42	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	379.68	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	395.49	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	449.87	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	467.54	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	539.25	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	596.56	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	786.00	11/9/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	884.15	11/9/2021
TYLER TECHNOLOGIES INC	Software Maintenance	51,264.77	11/9/2021
U S CORRECTIONS LLC	Professional Service	2,735.00	11/9/2021
U S VENTURE INC	Fuel	266.62	11/9/2021
U S VENTURE INC	Fuel	281.75	11/9/2021
U S VENTURE INC	Gasoline Inventory	22,144.09	11/9/2021
ULINE INC	Supplies	52.06	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.02	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	18.72	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.88	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	21.48	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.80	11/9/2021
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.96	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	46.28	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	48.70	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	48.70	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.08	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.60	11/9/2021
UNIFIRST HOLDINGS INC	Building Maintenance	61.04	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	95.36	11/9/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	118.20	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	142.60	11/9/2021
UNIFIRST HOLDINGS INC	Custodian Services	253.30	11/9/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/9/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	11/9/2021
UNITED INTERPRETATION AND	Interpreter Fees	340.00	11/9/2021
UNIVERSITY PRODUCTS INC	Supplies	206.00	11/9/2021
UP FRONT LETTERPRESS	Graphics Inventory	78.00	11/9/2021
UPS/UNITED PARCEL SERVICE	Postage	23.57	11/9/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	497.50	11/9/2021
VEHICLE MAINTENANCE PROGRAM INC	Supplies	1,463.49	11/9/2021
VEHICLE MAINTENANCE PROGRAM INC	Supplies	1,463.49	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.98	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	109.24	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	162.89	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	224.94	11/9/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,108.28	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	19,667.86	11/9/2021
Vicki R Cross	Education	586.55	11/9/2021
VICTORY SUPPLY INC	Bedding and Clothing	1,797.60	11/9/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	16,349.71	11/9/2021
VINCENT ANTHONY GONZALES	Expert Witness Servi	1,927.50	11/9/2021
VINCENT ANTHONY GONZALES	Captial Murder - Oth	5,243.90	11/9/2021
Vincent E Dotson	AFIS (Fingerprinting	10.21	11/9/2021
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	11/9/2021
VIRGINIA CARTER	Counsel Fees - Court	130.00	11/9/2021
VIRGINIA CARTER	Counsel Fees - Court	455.00	11/9/2021
VISIONQUEST NATIONAL	Clothing	982.17	11/9/2021
VWR INTERNATIONAL LLC	Lab Supplies	219.94	11/9/2021
WALT A CLEVELAND	Counsel Fees - Court	150.00	11/9/2021
WARREN ST JOHN	Counsel Fees - Court	250.00	11/9/2021
WARREN ST JOHN	Counsel Fees - Court	537.50	11/9/2021
WARREN ST JOHN	Counsel Fees - Court	1,550.00	11/9/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	11/9/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	11/9/2021
WEDGE SUPPLY LLC	Custodian Supplies	11.28	11/9/2021
WEDGE SUPPLY LLC	Custodian Supplies	45.36	11/9/2021
WEDGE SUPPLY LLC	Custodian Supplies	68.04	11/9/2021
WEDGE SUPPLY LLC	Custodian Supplies	294.84	11/9/2021
WEDGE SUPPLY LLC	Custodian Supplies	453.60	11/9/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,600.00	11/9/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,937.50	11/9/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	130.30	11/9/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	11/9/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	11/9/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	11/9/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	11/9/2021
WESTSIDE TRIM & GLASS	Central Garage Inv	165.00	11/9/2021
WHITE SETTLEMENT ISD	Trust - Justice of t	21.50	11/9/2021
WHIZ-Q STONE	Landscaping Expense	1,043.00	11/9/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	180.00	11/9/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	33.75	11/9/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	11/9/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	300.00	11/9/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	781.25	11/9/2021
William C Knight	Travel	132.10	11/9/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	581.25	11/9/2021
WILLIAM R LANE	Counsel Fees - Court	297.50	11/9/2021
WILLIAM THOMAS MCKENNA JR	Rental Assistance	975.00	11/9/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	11/9/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	11/9/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	11/9/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Criminal Court Menta	1,150.00	11/9/2021
WM BARRY NORMAN	Criminal Court Menta	1,150.00	11/9/2021
WM BARRY NORMAN	Criminal Court Menta	1,650.00	11/9/2021
WM BARRY NORMAN	Criminal Court Menta	3,400.00	11/9/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	600.00	11/9/2021
WOODARD BUILDERS SUPPLY CO	Building Maintenance	169.00	11/9/2021
WORKQUEST	Clothing	409.50	11/9/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	993.47	11/9/2021
XOOM ENERGY LLC	Utility Assistance	138.44	11/9/2021
ZANZIBAR TRADING COMPANY	Professional Service	600.00	11/9/2021
ZIMMERER-KUBOTA INC	Non-Tracked Equipmen	4,500.00	11/9/2021
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	149,700.00	11/9/2021
COURT CLAIMS TOTAL		3,324,064.00	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - November 09, 2021

Vendor Name	Item Description	Paid Amount	Check Date
7BBQ INC	Food	1,294.90	11/9/2021
Allison Attles Bowen	Education	60.00	11/9/2021
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	387.60	11/9/2021
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Grant	2,104.89	11/9/2021
Dennis W Davidson	Mileage Allowance	26.88	11/9/2021
ELDON B MAHON INN OF COURT	Dues	148.00	11/9/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	41.98	11/9/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.80	11/9/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	642.00	11/9/2021
Guadalupe M Martinez	Education	568.58	11/9/2021
JASON'S DELI	Food	1,014.79	11/9/2021
Leighton G Iles	Travel	468.11	11/9/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	779.40	11/9/2021
Maria E Serna	Food	40.00	11/9/2021
Marvina N Robinson	Education	182.56	11/9/2021
MHN SERVICES	Employee Assistance	970.06	11/9/2021
OPERATIONAL SUPPORT SERVICES INC	Education	30.00	11/9/2021
OPERATIONAL SUPPORT SERVICES INC	Education	140.00	11/9/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	262.58	11/9/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	11/9/2021
Samantha Ortiz	Juvenile Transportat	35.00	11/9/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	750.00	11/9/2021
SHSU-TEXAS CORRECTIONS ASSOCIATION	Dues	500.00	11/9/2021
SMART GROUP SYSTEMS	Non-Tracked Equipmen	8,113.00	11/9/2021
SMART SALES INC	Lab Supplies	5,800.00	11/9/2021
STAPLES ADVANTAGE	Supplies	90.54	11/9/2021
STAPLES ADVANTAGE	Supplies	119.96	11/9/2021
TARRANT COUNTY BAR ASSOCIATION	Donations	1,500.00	11/9/2021
TARRANT COUNTY COLLEGE	Range Supplies	250.00	11/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/9/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRAINING STRATEGIES INC	Tuition Classroom Tr	600.00	11/9/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	11/9/2021
Tre'Naisha D McGuire	Travel	90.54	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	11/9/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.78	11/9/2021
NON COURT CLAIMS TOTAL		29,177.90	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,353,241.90	
FY 2022 YTD CLAIMS GRAND TOTAL		30,569,344.36	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - November 09, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	648.00	11/9/2021
Charter Communications	Subscriptions	144.63	11/9/2021
Charter Communications	Subscriptions	558.38	11/9/2021
CIGNA Dental	Dental Claims AC DHMO	29,705.94	11/9/2021
CIGNA Dental	Dental Claims RT DHMO	11,078.90	11/9/2021
Cogent Infotech Corporation	Professional Service	425.76	11/9/2021
Cogent Infotech Corporation	Contract Labor	1,377.60	11/9/2021
DirecTV Inc	Subscriptions	103.51	11/9/2021
Fort Worth Transportation Authority	Transportation	133.00	11/9/2021
Fraternal Order of Police #44	LE Association	12.50	11/9/2021
Guadalupe M Martinez	Education	568.58	11/9/2021
IRS FICA EE	FICA-Employee	(17,209.87)	11/9/2021
IRS FICA ER	FICA-Employer	(17,209.85)	11/9/2021
IRS FIT	FIT Withholding	(34,202.97)	11/9/2021
IRS MED EE	Medicare-Employee	(1,724.92)	11/9/2021
IRS MED ER	Medicare-Employer	(1,670.69)	11/9/2021
Kroger Texas LP	Professional Service	12,525.00	11/9/2021
Metropolitan Life	Metlife	(47.20)	11/9/2021
MRI Contract Staffing Inc	Professional Service	14,195.50	11/9/2021
MRI Contract Staffing Inc	Professional Service	1,520.00	11/9/2021
Nationwide Retirement Solutions	Deferred Comp	2,482.38	11/9/2021
Nemo-Q Inc	Non-Track Equipment	39,011.00	11/9/2021
Nemo-Q Inc	Professional Service	3,250.00	11/9/2021
Optum Bank	EE Health Savings	217.00	11/9/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	14.77	11/9/2021
Peter A Van Dalen	Building Maintenance	25.00	11/9/2021
Petty Cash	Clothing	375.74	11/9/2021
Petty Cash	Promotional Expenses	120.00	11/9/2021
Petty Cash	Food	99.00	11/9/2021
Police & Firefighters Ins Assoc	LE Association	(106.74)	11/9/2021
Prepaid Legal Services	Prepaid Attorney	1,179.96	11/9/2021
ReadyRefresh	Bottled Water	357.17	11/9/2021
Reliant Energy Retail Services LLC	Utility Assistance	306.37	11/9/2021

Vendor Name	Item Description	Paid Amount	Check Date
Sales Tax Return	Law Library	272.66	11/9/2021
Sales Tax Return	Auction	37.46	11/9/2021
Sales Tax Return	Parking	7,119.01	11/9/2021
Sales Tax Return	Passport Photo	2,160.61	11/9/2021
Sales Tax Return	Misc	3.14	11/9/2021
Sales Tax Return	Discount	(47.97)	11/9/2021
Samantha Ortiz	Juvenile Transportation	35.00	11/9/2021
San Bernardino County Sheriff's	Certified Copies	40.00	11/9/2021
Sedgwick	Worker's Comp - 11/01/21 - 11/07/21	65,853.03	11/9/2021
Tarrant Co. P/R Acct	Payroll Transfers	(73,471.05)	11/9/2021
Tarrant County Bar Association	Meeting Expenses	40.00	11/9/2021
Tarrant County Deputy Sheriff	LE Association	1,684.05	11/9/2021
TCDRS	ER Retirement Employer- Oct 21	4,963,192.05	11/9/2021
TCDRS	EE Retirement Employee- Oct 21	1,781,658.18	11/9/2021
TekSystems Global Services LLC	Professional Service	15,048.00	11/9/2021
TekSystems Global Services LLC	Professional Service	3,029.40	11/9/2021
Texas Child Support Disbursement	Child Support	1,518.82	11/9/2021
Thomson Reuters - West	On-Line Service	662.72	11/9/2021
United Way	United Fund	3.00	11/9/2021
UnitedHealthcare	Medical Claims	828,328.27	11/9/2021
UnitedHealthcare	Medical Claims	284,720.48	11/9/2021
UnitedHealthcare	125 Flex Claims	32,930.58	11/9/2021
VALIC Retirement	Deferred Comp	15,175.00	11/9/2021
Various- See Attached	Rental Assistance	174,108.15	11/9/2021
Various- See Attached	Utility Assistance	8,430.90	11/9/2021
Verizon Wireless Services LLC	Wireless Data Access	37.99	11/9/2021
WEX Bank	Fuel	87.07	11/9/2021
WEX Bank	Education	44.02	11/9/2021
WEX Bank	Education	82.42	11/9/2021
WEX Bank	Education	33.11	11/9/2021
WEX Bank	Fuel	82.30	11/9/2021
ADDENDUM GRAND TOTAL		8,161,161.85	
CURRENT PERIOD PAYMENT TOTAL		11,514,403.75	
CURRENT PERIOD VOIDS		(655.13)	
CURRENT PERIOD GRAND TOTAL		11,513,748.62	
FY 2022 YTD PAYMENT TOTAL		84,374,695.22	
FY 2022 YTD VOIDS		(46,760.21)	
FY 2022 YTD GRAND TOTAL		84,327,935.01	