

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - August 03, 2021**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
22KILL	Professional Service	2,160.00	8/3/2021
3M COMPANY	Lab Supplies	2,079.00	8/3/2021
5700 BELLAIRE LLC	Rent Subsidy to Land	2,109.80	8/3/2021
5700 BELLAIRE LLC	Rent Sub to L'lords	2,520.00	8/3/2021
6500 HULEN LP	Utility Assistance	260.83	8/3/2021
A & G PIPING INC	Building Maintenance	240.00	8/3/2021
A & G PIPING INC	Air Conditioning Mai	457.96	8/3/2021
AARON CLAY GRAHAM	Counsel Fees - Court	138.00	8/3/2021
ABE FACTOR	Counsel Fees - Court	500.00	8/3/2021
ABE FACTOR	Counsel Fees-Crimina	1,675.00	8/3/2021
ABLE COMMUNICATIONS INC	Professional Service	5,245.32	8/3/2021
AC PRINTING LLC	Promotional Expenses	1,196.00	8/3/2021
ACE TIRE & SERVICE	Tires and Tubes	57.50	8/3/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	796.80	8/3/2021
ADORAMA INC	Supplies	51.96	8/3/2021
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	40.00	8/3/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Supplies	313.27	8/3/2021
AIRGAS USA LLC	Equipment Maintenanc	14.40	8/3/2021
AIRGAS USA LLC	Medical Supplies	75.00	8/3/2021
AKRAM KALDAS	Health Food Permits	200.00	8/3/2021
ALBERTSON'S #4102	Food/Hygiene Assista	26.00	8/3/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	8/3/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	420.00	8/3/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	475.00	8/3/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	1,300.00	8/3/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,515.00	8/3/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,850.00	8/3/2021
ALICIA R MCDONALD	Counsel Fees - Court	175.00	8/3/2021
ALICIA R MCDONALD	Counsel Fees - Court	300.00	8/3/2021
ALICIA R MCDONALD	Counsel Fees - Court	725.00	8/3/2021
ALL FAIR ELECTRIC	Building Maintenance	16,062.72	8/3/2021
ALL SEASONS TINT & GRAPHIC DESIGNS	Vehicle Maintenance	378.00	8/3/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	330.00	8/3/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,960.00	8/3/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	59.05	8/3/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	88.16	8/3/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	103.56	8/3/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	261.76	8/3/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	404.01	8/3/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	8/3/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	8/3/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,052.11	8/3/2021
ALLTERRA CENTRAL INC	Field Equipment & Su	252.00	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	85.00	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	170.00	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	197.50	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	200.00	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	296.25	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	503.90	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	577.23	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	990.00	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,563.75	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,100.00	8/3/2021
ALPHA MECHANICAL CONTRACTORS	Pool Maintenance	4,527.00	8/3/2021
AMBIT ENERGY LLC	Utility Assistance	288.99	8/3/2021
AMBRY GENETICS CORPORATION	Professional Service	249.00	8/3/2021
AMERICAN HYDRAULICS INC	Parts and Supplies	1,660.00	8/3/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	39.04	8/3/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	71.73	8/3/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	212.67	8/3/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,060.05	8/3/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,611.47	8/3/2021
AMY SCHNEIDER	Health Food Permits	100.00	8/3/2021
Andrea P Ziton	Education	118.64	8/3/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	197.50	8/3/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	280.00	8/3/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	500.00	8/3/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,480.00	8/3/2021
Anssi K Santanen	Fuel	47.63	8/3/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	8/3/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	750.00	8/3/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,150.00	8/3/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	4,345.18	8/3/2021
APS FIRECO	Building Maintenance	85.00	8/3/2021
APS FIRECO	Building Maintenance	170.00	8/3/2021
APS FIRECO	Building Maintenance	175.00	8/3/2021
APS FIRECO	Building Maintenance	208.00	8/3/2021
APS FIRECO	Building Maintenance	1,445.00	8/3/2021
APS FIRECO	Building Maintenance	2,125.00	8/3/2021
ARCO CONTRACTORS SUPPLY CO	Capital Outlay Low V	2,260.00	8/3/2021
ARLINGTON WATER UTILITIES	Water	44.44	8/3/2021
ARLINGTON WATER UTILITIES	Water	46.40	8/3/2021
ARLINGTON WATER UTILITIES	Water	114.28	8/3/2021
ARLINGTON WATER UTILITIES	Utility Assistance	390.13	8/3/2021
ARLINGTON WATER UTILITIES	Water	478.81	8/3/2021
ARLINGTON WATER UTILITIES	Water	1,906.07	8/3/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	227.28	8/3/2021
ATMOS ENERGY CORP	Gas	4.69	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	7.02	8/3/2021
ATMOS ENERGY CORP	Gas	9.48	8/3/2021
ATMOS ENERGY CORP	Gas	10.08	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	11.89	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	23.05	8/3/2021
ATMOS ENERGY CORP	Gas	23.54	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	26.96	8/3/2021
ATMOS ENERGY CORP	Gas	26.96	8/3/2021
ATMOS ENERGY CORP	Gas	27.28	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	29.04	8/3/2021
ATMOS ENERGY CORP	Gas	29.82	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	33.02	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	33.27	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	33.27	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	35.31	8/3/2021
ATMOS ENERGY CORP	Gas	36.17	8/3/2021
ATMOS ENERGY CORP	Gas	53.74	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	56.00	8/3/2021
ATMOS ENERGY CORP	Gas	58.61	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	59.00	8/3/2021
ATMOS ENERGY CORP	Gas	60.15	8/3/2021
ATMOS ENERGY CORP	Gas	61.68	8/3/2021
ATMOS ENERGY CORP	Gas	63.99	8/3/2021
ATMOS ENERGY CORP	Utility Assistance	94.10	8/3/2021
ATMOS ENERGY CORP	Gas	803.43	8/3/2021
ATMOS ENERGY CORP	Gas	2,519.85	8/3/2021
ATMOS ENERGY CORP	Gas	2,660.51	8/3/2021
ATMOS ENERGY CORP	Gas	3,591.15	8/3/2021
ATMOS ENERGY CORP	Gas	7,825.89	8/3/2021
AUTONATION	Parts and Supplies	164.76	8/3/2021
AVE TOWING LLC	Wrecker Service	60.00	8/3/2021
AWARDS BY WILSON.COM	Service Awards	47.85	8/3/2021
AXIS FORENSIC TOXICOLOGY INC	Professional Service	275.00	8/3/2021
B & H PHOTO VIDEO	Supplies	24.99	8/3/2021
B & H PHOTO VIDEO	Computer Supplies	107.42	8/3/2021
B & H PHOTO VIDEO	Electronic Equipment	2,872.00	8/3/2021
B & HF HOLDINGS LLC	Reporter's Records (	747.30	8/3/2021
B & T BEST TOWS LLC	Wrecker Service	600.00	8/3/2021
BAIRD HAMPTON & BROWN INC	Professional Service	1,725.00	8/3/2021
BAIRD HAMPTON & BROWN INC	Professional Service	6,600.00	8/3/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	562.50	8/3/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	786.50	8/3/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,596.25	8/3/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	261.50	8/3/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	375.00	8/3/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	429.50	8/3/2021
BARRY ALFORD	Counsel Fees - Court	235.00	8/3/2021
BARRY ALFORD	Counsel Fees - Court	327.50	8/3/2021
BARRY ALFORD	Counsel Fees - Court	570.00	8/3/2021
BARRY ALFORD	Counsel Fees - Court	1,557.50	8/3/2021
BARRY G JOHNSON	Counsel Fees - Court	230.00	8/3/2021
BARRY G JOHNSON	Counsel Fees - Court	330.00	8/3/2021
BARRY G JOHNSON	Counsel Fees - Court	600.00	8/3/2021
BARRY G JOHNSON	Counsel Fees - Court	2,130.00	8/3/2021
BARRY G JOHNSON	Counsel Fees - Court	6,420.00	8/3/2021
BAUDVILLE INC	Supplies	19.45	8/3/2021
BAUDVILLE INC	Meeting Expenses	259.98	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	90.00	8/3/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	445.00	8/3/2021
BELMONT ICEHOUSE	Advertising/Public S	7,500.00	8/3/2021
BENNETT BENNER PARTNERS INC	Professional Service	487.50	8/3/2021
BENNETT BENNER PARTNERS INC	Professional Service	1,015.00	8/3/2021
BENNETT BENNER PARTNERS INC	Professional Service	5,427.00	8/3/2021
BENTLEY INSTRUMENTS INC	Lab Supplies	53.72	8/3/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	8/3/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	8/3/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	22.50	8/3/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	8/3/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	450.00	8/3/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,262.50	8/3/2021
BETTY LYNN CADE	Professional Service	228.88	8/3/2021
BETTY LYNN CADE	Reporter's Records (	585.00	8/3/2021
BINSWANGER GLASS	Building Maintenance	3,849.50	8/3/2021
BIO RAD LABORATORIES INC	Lab Supplies	22,385.29	8/3/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	15,310.88	8/3/2021
BLAGG TIRE WHOLESALE	Tires and Tubes	920.00	8/3/2021
BOND SERVICES OF CALIFORNIA	Casualty Insurance	350.00	8/3/2021
BONDS ELLIS EPPICH SCHAFFER ONES LLP	Trust - Justice of t	100.00	8/3/2021
BOUND TREE MEDICAL LLC	Medical Supplies	2.75	8/3/2021
BOUND TREE MEDICAL LLC	Medical Supplies	15.60	8/3/2021
BOUND TREE MEDICAL LLC	Medical Supplies	117.00	8/3/2021
BRADFORD SHAW	Counsel Fees - Court	60.00	8/3/2021
BRADFORD SHAW	Counsel Fees - Court	450.00	8/3/2021
BRENDA GAIL CLARK	Professional Service	457.77	8/3/2021
BRENDA GAIL CLARK	Professional Service	686.65	8/3/2021
BRENDA GAIL CLARK	Professional Service	3,261.58	8/3/2021
BRETT BOONE	Counsel Fees-Crimina	10.00	8/3/2021
BRETT BOONE	Counsel Fees - Court	130.00	8/3/2021
BRETT BOONE	Counsel Fees - Court	230.00	8/3/2021
BRETT BOONE	Counsel Fees - Court	590.00	8/3/2021
BRETT BOONE	Counsel Fees - Court	680.00	8/3/2021
BRINKS INCORPORATED	Armored Car Messenge	563.40	8/3/2021
BRINKS INCORPORATED	Armored Car Messenge	563.40	8/3/2021
BRINKS INCORPORATED	Armored Car Messenge	591.57	8/3/2021
BROTHERS PRODUCE OF DALLAS INC	Food	308.67	8/3/2021
BRUCE ASHWORTH	Counsel Fees - Court	1,882.50	8/3/2021
BUSINESS INTERIORS	Equipment Rentals	210.00	8/3/2021
BUSINESS INTERIORS	Equipment Rentals	1,913.00	8/3/2021
C KYLE HOGAN PC	Counsel Fees - Court	265.00	8/3/2021
CANDACE M TAYLOR	Counsel Fees - Court	330.00	8/3/2021
CANDACE M TAYLOR	Counsel Fees - Court	375.00	8/3/2021
CANDACE M TAYLOR	Counsel Fees - Court	590.00	8/3/2021
CANDACE M TAYLOR	Counsel Fees - Court	860.00	8/3/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,020.00	8/3/2021
CANDACE M TAYLOR	Counsel Fees - Court	2,450.00	8/3/2021
CANDACE M TAYLOR	Counsel Fees - Court	3,337.50	8/3/2021
CARDINAL HEALTH INC	Medical Supplies	328.54	8/3/2021
CARDINAL HEALTH INC	Medical Supplies	459.17	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
CARDINAL HEALTH INC	Medical Supplies	782.73	8/3/2021
CARDINAL HEALTH INC	Medical Supplies	1,046.39	8/3/2021
CARDINAL HEALTH INC	Medical Supplies	1,350.15	8/3/2021
CARDINAL HEALTH INC	Medical Supplies	2,956.86	8/3/2021
CARDINAL HEALTH INC	Medical Supplies	3,141.40	8/3/2021
Carnelius L Carey	Transportation	6.59	8/3/2021
Carnelius L Carey	Juvenile Transportat	35.00	8/3/2021
Carol A Capps	Education	246.55	8/3/2021
CARRIER CORPORATION	Air Conditioning Mai	530.00	8/3/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	300.00	8/3/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	472.00	8/3/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	722.50	8/3/2021
CATHOLIC CHARITIES OF LOUISVILLE IN	Education	100.00	8/3/2021
CATHOLIC CHARITIES OF LOUISVILLE IN	Education	100.00	8/3/2021
CDW GOVERNMENT	Non-Trackd Equipmen	(994.00)	8/3/2021
CDW GOVERNMENT	Supplies	62.10	8/3/2021
CDW GOVERNMENT	Supplies	118.45	8/3/2021
CDW GOVERNMENT	Non-Track Equipment	144.78	8/3/2021
CDW GOVERNMENT	Supplies	152.20	8/3/2021
CDW GOVERNMENT	Supplies	274.68	8/3/2021
CDW GOVERNMENT	Supplies	279.60	8/3/2021
CELSO VIDAURRI III	Counsel Fees - Court	283.00	8/3/2021
CENTER FOR THERAPEUTIC CHANGE LTD	Professional Service	3,900.00	8/3/2021
Chandler M Merritt	Dues	1,390.00	8/3/2021
CHARLES BURGESS	Counsel Fees - Court	410.00	8/3/2021
CHARLES BURGESS	Counsel Fees - Court	520.00	8/3/2021
CHARLES H ROACH	Counsel Fees - Court	100.00	8/3/2021
CHARLES H ROACH	Counsel Fees - Court	150.00	8/3/2021
CHARLES H ROACH	Counsel Fees - Court	241.25	8/3/2021
CHARLES H ROACH	Counsel Fees - Court	290.00	8/3/2021
CHARLES H ROACH	Counsel Fees - Court	305.00	8/3/2021
CHARLES H ROACH	Counsel Fees - Court	905.00	8/3/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	280.00	8/3/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	950.00	8/3/2021
CHARLES JAMES GIBSON	Counsel Fees - CPS	1,260.00	8/3/2021
Charlotte R McWilliams	Travel	63.84	8/3/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	1,020.00	8/3/2021
CHARTER COMMUNICATIONS	Data Transmission Li	158.39	8/3/2021
CHEM AQUA	Air Conditioning Mai	510.00	8/3/2021
CHEM AQUA	Air Conditioning Mai	667.03	8/3/2021
CHEM AQUA	Air Conditioning Mai	667.03	8/3/2021
Christen L Jarvis	Travel-Taxable Meals	64.00	8/3/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	193.75	8/3/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	306.25	8/3/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	325.00	8/3/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	650.00	8/3/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	8/3/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,010.00	8/3/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,850.00	8/3/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,032.50	8/3/2021
CIRRO ENERGY	Utility Assistance	215.42	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	1,035.53	8/3/2021
CITY OF HALTOM CITY	Utility Assistance	108.86	8/3/2021
CITY OF LAKE WORTH	Water	66.63	8/3/2021
CITY OF LAKE WORTH	Water	103.60	8/3/2021
CITY OF LAKE WORTH	Water	205.22	8/3/2021
CITY OF LAKE WORTH	Water	231.00	8/3/2021
CITY OF LAKE WORTH	Water	264.52	8/3/2021
CITY OF LAKE WORTH	Water	269.67	8/3/2021
CITY OF LAKE WORTH	Water	443.53	8/3/2021
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	239.32	8/3/2021
CITY OF NORTH RICHLAND HILLS	Water	1,269.27	8/3/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	75.83	8/3/2021
CJA ENTERPRISES LLP	Culverts	8,964.67	8/3/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	735.00	8/3/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	158.57	8/3/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	342.38	8/3/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,490.00	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	29.00	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	58.00	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	255.00	8/3/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,377.60	8/3/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,862.70	8/3/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,039.43	8/3/2021
COGENT INFOTECH CORPORATION	Professional Service	2,128.80	8/3/2021
COGENT INFOTECH CORPORATION	Professional Service	2,363.20	8/3/2021
COGENT INFOTECH CORPORATION	Professional Service	2,450.25	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	2,585.00	8/3/2021
COGENT INFOTECH CORPORATION	Tuition Classroom Tr	3,357.75	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	3,712.00	8/3/2021
COGENT INFOTECH CORPORATION	Contract Labor	4,602.42	8/3/2021
COGENT INFOTECH CORPORATION	Contract Labor	5,880.82	8/3/2021
COGENT INFOTECH CORPORATION	Contract Labor	7,594.36	8/3/2021
COGENT INFOTECH CORPORATION	Contract Labor	8,156.00	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,918.00	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	14,877.50	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	14,960.00	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	17,023.00	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	18,200.00	8/3/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	36,569.00	8/3/2021
COLETTE WATINGTON	Health Food Permits	275.00	8/3/2021
COLLABORATIVE RESEARCH LLC	Professional Service	2,000.00	8/3/2021
COLLABORATIVE RESEARCH LLC	Professional Service	4,000.00	8/3/2021
COLLINS GLASS WORKS LLC	Building Maintenance	1,195.00	8/3/2021
COLLINS GLASS WORKS LLC	Building Maintenance	2,100.00	8/3/2021
COMMERCIAL RECORDER	Professional Service	400.00	8/3/2021
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	8/3/2021
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	8/3/2021
Corey A Feldhaus	Travel	260.99	8/3/2021
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,455.13	8/3/2021
COUNTRY MAID SERVICES LLC	Kitchen Supplies	12,195.00	8/3/2021
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
COURTNEY MILLER	Counsel Fees - Court	100.00	8/3/2021
COURTNEY MILLER	Counsel Fees - Court	175.00	8/3/2021
COURTNEY MILLER	Counsel Fees - Court	230.00	8/3/2021
COURTNEY MILLER	Counsel Fees - Court	600.00	8/3/2021
COURTNEY MILLER	Counsel Fees - Court	3,505.00	8/3/2021
CRIUS ENERGY CORPORATION	Utility Assistance	128.24	8/3/2021
CROWLEY ISD	Space Lease Rental	2,244.57	8/3/2021
Crystal M Cooper	Travel	68.08	8/3/2021
Crystal M Hayward	Travel-Taxable Meals	64.00	8/3/2021
CTJ MAINTENANCE INC	Custodian Services	1,402.30	8/3/2021
CTJ MAINTENANCE INC	Custodian Services	2,409.29	8/3/2021
CTJ MAINTENANCE INC	Building Maintenance	2,533.28	8/3/2021
CTJ MAINTENANCE INC	Custodian Services	19,925.13	8/3/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	287.50	8/3/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	8/3/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	950.00	8/3/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,050.00	8/3/2021
CVR COMPUTER SUPPLIES INC	Computer Supplies	172.64	8/3/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,180.00	8/3/2021
CYNTHIA A FITCH	Counsel Fees - CPS	1,880.00	8/3/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,296.84	8/3/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	17,514.84	8/3/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	232.52	8/3/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	845.38	8/3/2021
Daniel Blanco	Education	270.00	8/3/2021
DANIEL HERNANDEZ	Counsel Fees - Court	250.00	8/3/2021
DANIEL HERNANDEZ	Counsel Fees - Court	650.00	8/3/2021
DANIEL HERNANDEZ	Counsel Fees - Court	1,100.00	8/3/2021
DANIEL HERNANDEZ	Counsel Fees - Court	2,272.00	8/3/2021
DANIEL YOUNG	Counsel Fees - Court	1,790.00	8/3/2021
DANNENBAUM ENGINEERING CORPORATION	County Projects	20,268.52	8/3/2021
DANNY D PITZER	Counsel Fees - Court	250.00	8/3/2021
DANNY D PITZER	Counsel Fees - Court	350.00	8/3/2021
DAVID PALMER	Counsel Fees - Court	52.50	8/3/2021
DAVID PALMER	Counsel Fees - Court	235.00	8/3/2021
DAVID PALMER	Counsel Fees - Court	620.00	8/3/2021
DAVID W EVANS	Travel	43.60	8/3/2021
DAWN FERGUSON	Counsel Fees - Court	145.00	8/3/2021
DAWN FERGUSON	Counsel Fees - Court	220.00	8/3/2021
DAWN FERGUSON	Counsel Fees - Court	1,680.00	8/3/2021
DAWN FERGUSON	Counsel Fees - Court	4,113.75	8/3/2021
DAWNA GUERIN	Clothing	125.00	8/3/2021
DECKER POOLE PLLC	Counsel Fees - CPS	1,625.00	8/3/2021
DECKER POOLE PLLC	Counsel Fees - CPS	2,500.00	8/3/2021
Delmira Mandracchia	Travel	94.64	8/3/2021
DENNIS SERVICES LLC	Building Maintenance	58.00	8/3/2021
DENNIS SERVICES LLC	Building Maintenance	145.00	8/3/2021
DENNIS SERVICES LLC	Building Maintenance	145.00	8/3/2021
DENNIS SERVICES LLC	Building Maintenance	701.85	8/3/2021
DENNIS SERVICES LLC	Building Maintenance	1,029.89	8/3/2021
DENNIS SERVICES LLC	Building Maintenance	1,298.97	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	31.11	8/3/2021
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,355.21	8/3/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	8/3/2021
DEPT OF INFORMATION RESOURCES	Telephone-Texan	348.79	8/3/2021
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,168.16	8/3/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,391.50	8/3/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,972.40	8/3/2021
DEREK DONALD BROWN	Counsel Fees-Crimina	10.00	8/3/2021
DEREK DONALD BROWN	Counsel Fees - Court	1,010.00	8/3/2021
DESIREE MEZA	Miscellaneous Payabl	125.00	8/3/2021
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	80,000.00	8/3/2021
DFW COMMUNICATIONS INC	Supplies	480.00	8/3/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	8/3/2021
DIANE OSMAR	Clothing	100.00	8/3/2021
DIAZ & WRIGHT PLLC	Visiting Judges	513.76	8/3/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	28.14	8/3/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	649.95	8/3/2021
DIGITAL RESOURCES INC	Non-Track Equipment	1,155.84	8/3/2021
DIGITAL RESOURCES INC	Non-Track Equipment	1,720.00	8/3/2021
DIGITAL RESOURCES INC	Capital Outlay-Low V	12,192.00	8/3/2021
DIVERSIFIED POWER SYSTEMS INC	Building Maintenance	420.75	8/3/2021
DOMINIC A BAUMAN	Counsel Fees - Court	630.00	8/3/2021
DOMINIQUE CAMPBELL	Trust - Justice of t	1,240.00	8/3/2021
DON BODENHAMER	Counsel Fees - Court	582.50	8/3/2021
DON BODENHAMER	Counsel Fees - Court	640.00	8/3/2021
DON BODENHAMER	Counsel Fees - Court	660.00	8/3/2021
DON BODENHAMER	Counsel Fees - Court	740.00	8/3/2021
DON HASE LAW PLLC	Counsel Fees - Court	600.00	8/3/2021
DON HASE LAW PLLC	Counsel Fees - Court	1,210.00	8/3/2021
DON MICHAEL DAWES	Counsel Fees - CPS	1,280.00	8/3/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	500.00	8/3/2021
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	750.00	8/3/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	212.50	8/3/2021
DREAM RANCH LLC	Computer Supplies	188.52	8/3/2021
DREAM RANCH LLC	Supplies	201.70	8/3/2021
DREAM RANCH LLC	Supplies	313.89	8/3/2021
DREAM RANCH LLC	Computer Supplies	565.56	8/3/2021
DREAM RANCH LLC	Computer Supplies	981.06	8/3/2021
DREAM RANCH LLC	Supplies	1,569.45	8/3/2021
EAN HOLDINGS LLC	Travel	58.10	8/3/2021
EAN HOLDINGS LLC	Education	269.81	8/3/2021
EAN HOLDINGS LLC	Voting Machine Trans	1,850.00	8/3/2021
Eddie C Herriage	Travel-Taxable Meals	32.00	8/3/2021
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	8/3/2021
EDWARD G JONES	Counsel Fees - Court	262.50	8/3/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	60.00	8/3/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,335.00	8/3/2021
EEC ACQUISITION LLC	Kitchen Maintenance	62.50	8/3/2021
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	8/3/2021
EEC ACQUISITION LLC	Kitchen Maintenance	156.25	8/3/2021
EEC ACQUISITION LLC	Kitchen Maintenance	903.79	8/3/2021



Vendor Name	Item Description	Paid Amount	Check Date
EEC ACQUISITION LLC	Kitchen Maintenance	1,489.97	8/3/2021
EEC ACQUISITION LLC	Kitchen Maintenance	4,696.47	8/3/2021
Elizabeth A Young	Travel	529.25	8/3/2021
ELIZABETH RIVERA	Counsel Fees - Court	375.00	8/3/2021
ELOY SEPULVEDA	Counsel Fees - Court	625.00	8/3/2021
ELOY SEPULVEDA	Counsel Fees - Court	875.00	8/3/2021
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	1,528.00	8/3/2021
EMC INTEGRATED SYSTEMS GROUP	Capital Outlay Low V	3,934.59	8/3/2021
EMERALD REPORTING SERVICES INC	Litigation Expense	433.90	8/3/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	182.83	8/3/2021
ENCON SYSTEMS INC	Supplies	88.46	8/3/2021
ENCON SYSTEMS INC	Supplies	3,028.20	8/3/2021
ENVIROMATIC SERVICES	Building Maintenance	127.50	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	8/3/2021
ENVIROMATIC SERVICES	Building Maintenance	142.50	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	165.00	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	225.00	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	275.00	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	680.00	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,247.90	8/3/2021
ENVIROMATIC SERVICES	Pool Maintenance	1,370.75	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,943.42	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,178.08	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,695.00	8/3/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	5,785.97	8/3/2021
ENVIROMATIC SYSTEMS	Professional Service	165.00	8/3/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	670.88	8/3/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	770.00	8/3/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,121.98	8/3/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	956.50	8/3/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,769.04	8/3/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,180.00	8/3/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,260.00	8/3/2021
EVCO PARTNERS LP	Parts and Supplies	8.20	8/3/2021
EVCO PARTNERS LP	Graphics Inventory	10.64	8/3/2021
EVCO PARTNERS LP	Supplies	16.88	8/3/2021
EVCO PARTNERS LP	Supplies	29.64	8/3/2021
EVCO PARTNERS LP	Small Tools	38.52	8/3/2021
EVCO PARTNERS LP	Building Maintenance	76.38	8/3/2021
EVCO PARTNERS LP	Central Garage Inv	158.33	8/3/2021
EVCO PARTNERS LP	Computer Supplies	454.20	8/3/2021
EVCO PARTNERS LP	Building Maintenance	552.42	8/3/2021
EVCO PARTNERS LP	Small Tools	566.30	8/3/2021
EVCO PARTNERS LP	Building Maintenance	712.26	8/3/2021
EVCO PARTNERS LP	Building Maintenance	1,196.35	8/3/2021
EVCO PARTNERS LP	Parts and Supplies	2,001.26	8/3/2021
EVIDENT INC	Supplies	27.75	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
EVRIEDGE TRACTOR INC	Parts and Supplies	5,868.00	8/3/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	137.16	8/3/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	780.80	8/3/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	365.00	8/3/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	380.00	8/3/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	700.00	8/3/2021
FEDEX	Postage	25.40	8/3/2021
FEDEX	Postage	31.22	8/3/2021
FEDEX	Postage	87.80	8/3/2021
FEDEX	Postage	237.87	8/3/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	74.59	8/3/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	98.13	8/3/2021
FELICIA PATRICK-OZEGBE	Clothing	493.43	8/3/2021
FIESTA MART #60	Food/Hygiene Assista	26.00	8/3/2021
FIESTA MART INC	Food/Hygiene Assista	26.00	8/3/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	51.97	8/3/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	199.00	8/3/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	199.96	8/3/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	280.92	8/3/2021
FISHER SCIENTIFIC COMPANY LLC	Capital Outlay-Furni	504.00	8/3/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	3,065.27	8/3/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	4,975.00	8/3/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,932.93	8/3/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	108,006.07	8/3/2021
FLUXLIGHT INC	Non-Tracked Equipmen	86.57	8/3/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	16,317.00	8/3/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	263.50	8/3/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	207.75	8/3/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	375.00	8/3/2021
FORT WORTH WATER DEPARTMENT	Water	98.33	8/3/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,151.20	8/3/2021
FORT WORTH WATER DEPARTMENT	Water	2,657.36	8/3/2021
FORT WORTH WATER DEPARTMENT	Water	13,991.60	8/3/2021
FORT WORTH ZOOLOGICAL ASSOCIATION	Meeting Expenses	832.00	8/3/2021
FORTERRA PIPE & PRECAST LLC	Culverts	7,680.00	8/3/2021
FORTERRA PIPE & PRECAST LLC	Culverts	20,384.40	8/3/2021
FRANK ADLER	Counsel Fees - Juven	100.00	8/3/2021
FRED DAVID HOWEY	Counsel Fees - Court	760.00	8/3/2021
FRED LEE CUMMINGS	Counsel Fees - Court	970.00	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.85	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	272.03	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	287.30	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	304.18	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	443.37	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	455.03	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	499.56	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	596.70	8/3/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	667.40	8/3/2021
FRESE AND NICHOLS INC	Professional Service	13,635.44	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
FREESE AND NICHOLS INC	Professional Service	66,168.21	8/3/2021
G ANDREW PLATT	Counsel Fees - Court	170.00	8/3/2021
G ANDREW PLATT	Counsel Fees - Court	400.00	8/3/2021
G ANDREW PLATT	Counsel Fees - Court	500.00	8/3/2021
GALLS PARENT HOLDINGS LLC	Clothing	128.48	8/3/2021
GCAT-GOVERNMENTAL COLLECTORS	Education	195.00	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	13.88	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	41.65	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	55.53	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	55.53	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	305.43	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	430.37	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	832.98	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	2,651.66	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	8,454.75	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	57,656.15	8/3/2021
GEORGE ALAN STEELE	Counsel Fees - Court	640.00	8/3/2021
GEORGE ALAN STEELE	Counsel Fees - Court	650.00	8/3/2021
GEORGE ALAN STEELE	Counsel Fees - Court	662.50	8/3/2021
GEORGE ALAN STEELE	Counsel Fees - Court	1,062.50	8/3/2021
GEORGE ALAN STEELE	Counsel Fees - Court	1,720.00	8/3/2021
GEORGE B MACKAY	Counsel Fees - Court	3,800.00	8/3/2021
GEORGE B MACKAY	Counsel Fees - Court	5,642.50	8/3/2021
GETTY IMAGES (US) INC	Software Maintenance	3,300.00	8/3/2021
GEXA ENERGY LP	Utility Assistance	238.28	8/3/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,515.00	8/3/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,845.00	8/3/2021
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Equipmen	726.00	8/3/2021
Glen A Richardson	Travel-Taxable Meals	32.00	8/3/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	945.00	8/3/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	409.06	8/3/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	721.88	8/3/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,703.02	8/3/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	7,325.92	8/3/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	8,773.19	8/3/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	22,912.10	8/3/2021
GORDON-DARBY INC	Subscriptions	9.90	8/3/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	101.56	8/3/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	266.31	8/3/2021
GREEN PLANET 21 INC	Professional Service	41.00	8/3/2021
GREEN PLANET 21 INC	Professional Service	43.00	8/3/2021
GREEN PLANET INC	Environmental Dispos	973.00	8/3/2021
GREYCON INC	Professional Service	275.72	8/3/2021
GREYCON INC	Building Maintenance	446.26	8/3/2021
GREYCON INC	Landscaping Expense	2,380.83	8/3/2021
GROUP O INC	Professional Service	2,224.28	8/3/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	139.17	8/3/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	233.99	8/3/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,339.50	8/3/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	2,399.99	8/3/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	400.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	8/3/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,475.00	8/3/2021
HARDY DIAGNOSTICS	Lab Supplies	25.49	8/3/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	230.00	8/3/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	890.00	8/3/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,310.00	8/3/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,950.00	8/3/2021
HAROLD V JOHNSON	Counsel Fees - Court	476.25	8/3/2021
HAROLD V JOHNSON	Counsel Fees - Court	3,151.25	8/3/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	1,277.70	8/3/2021
Harry D Clark III	Education	481.38	8/3/2021
HARRY HARRIS III	Counsel Fees - Court	1,700.00	8/3/2021
HART INTERCIVIC INC	Hardware Maintenance	(77,460.99)	8/3/2021
HART INTERCIVIC INC	Capital Outlay-Low V	(13.00)	8/3/2021
HART INTERCIVIC INC	Hardware Maintenance	565,238.00	8/3/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Asphalt-Liquid	725.00	8/3/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/3/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	236.00	8/3/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	352.00	8/3/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	410.00	8/3/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	429.00	8/3/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	1,296.00	8/3/2021
HIRED HANDS INC	Interpreter Fees	186.00	8/3/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	205.00	8/3/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	320.00	8/3/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	640.00	8/3/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	785.25	8/3/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	8/3/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	950.00	8/3/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,475.00	8/3/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,616.50	8/3/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,680.00	8/3/2021
HOLT CAT	Parts and Supplies	92.58	8/3/2021
HOLT CAT	Equipment Maintenanc	747.53	8/3/2021
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Maintenance	8.68	8/3/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	13.10	8/3/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	31.68	8/3/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	590.00	8/3/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,180.00	8/3/2021
HOME DEPOT PRO-SUPPLY WORKS	Medical Supplies	2,022.00	8/3/2021
HOOD BOSS LLC	Kitchen Maintenance	1,562.00	8/3/2021
HOSE TECH	Parts and Supplies	185.11	8/3/2021
HOUSMAN & ASSOCIATES	Education	225.00	8/3/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/3/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/3/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/3/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/3/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/3/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/3/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	8/3/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	8/3/2021



Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	82.41	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	83.00	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	90.32	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	224.55	8/3/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	8/3/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	85.50	8/3/2021
IRVING HOLDINGS INC	Transportation	133.95	8/3/2021
IRVING HOLDINGS INC	Transportation	380.85	8/3/2021
IRVING HOLDINGS INC	Transportation	1,203.75	8/3/2021
J & B RAPID TESTING	Professional Service	30.00	8/3/2021
J & B RAPID TESTING	Professional Service	230.00	8/3/2021
J-8 EQUIPMENT CO OF TEXAS INC	Equipment Maintenanc	805.00	8/3/2021
JACK G DUFFY JR	Counsel Fees - Court	230.00	8/3/2021
JACK G DUFFY JR	Counsel Fees - Court	412.50	8/3/2021
JACK G DUFFY JR	Counsel Fees - Court	600.00	8/3/2021
JACQUELINE MAYFIELD	Health Food Permits	250.00	8/3/2021
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	8,520.00	8/3/2021
JAMES D RENFORTH II	Counsel Fees - Court	190.00	8/3/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,970.00	8/3/2021
JAMES MASEK	Counsel Fees - CPS	290.00	8/3/2021
JAMES MASEK	Counsel Fees - CPS	700.00	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	79.83	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	104.29	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	149.98	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	155.36	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	202.02	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	254.16	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	408.75	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	528.88	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	657.17	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	794.91	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	815.31	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	862.70	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,116.45	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,192.31	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,210.41	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,911.33	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	3,010.72	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,599.14	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	5,681.16	8/3/2021
JAMES RIVER SOLUTIONS LLC	Fuel	7,357.35	8/3/2021
JAMIE MILLER	Clothing	33.36	8/3/2021
JAMIE STRAHAN	Clothing	100.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,070.00	8/3/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	2,390.00	8/3/2021
JANESSA A THORNELL	Professional Service	228.88	8/3/2021
JAY HAMDAN	Interpreter Fees	220.00	8/3/2021
JAYSON NAG	Counsel Fees - Court	1,400.50	8/3/2021
Jeanette Martinez	Dues	51.50	8/3/2021
Jeanette Martinez	Education	419.58	8/3/2021
JEANINE GABRIEL	Clothing	125.00	8/3/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	112.50	8/3/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	431.25	8/3/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	8/3/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	950.00	8/3/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,000.00	8/3/2021
JEFFREY W GARDNER	Investigative	403.50	8/3/2021
JEFFREY W GARDNER	Investigative	488.00	8/3/2021
Jennifer D Gabbert	Education	180.00	8/3/2021
JENNIFER HUNN	Clothing	100.00	8/3/2021
JERRY WOOD	Counsel Fees - Court	130.00	8/3/2021
JERRY WOOD	Counsel Fees - Court	393.75	8/3/2021
JESKE CONSTRUCTION COMPANY	Non-Track Const/Bldg	63,831.60	8/3/2021
Jessica L Gray	Education	118.64	8/3/2021
JESSICA ROBLES	Relative Assistance	600.00	8/3/2021
JHOUSTON HOLDINGS LLC	Parts and Supplies	20.11	8/3/2021
JIM LANE	Counsel Fees - Court	840.00	8/3/2021
Joe D Johnson	Education	1,038.40	8/3/2021
JOETTA L KEENE	Counsel Fees - Court	3,000.00	8/3/2021
JOHN CHARLES OSWALT	Investigative	1,000.00	8/3/2021
JOHN CHARLES OSWALT	Investigative	2,960.00	8/3/2021
JOHN G JOHNSON	Counsel Fees - Court	115.00	8/3/2021
JOHN G JOHNSON	Counsel Fees - Court	377.50	8/3/2021
JOHN G JOHNSON	Counsel Fees - Court	587.50	8/3/2021
JOHN G JOHNSON	Counsel Fees - Court	791.00	8/3/2021
JOHN T BRENDER	Counsel Fees - Court	403.00	8/3/2021
JOHN T BRENDER	Counsel Fees - Court	683.25	8/3/2021
JOHN T BRENDER	Counsel Fees - Court	773.00	8/3/2021
JOHN T BRENDER	Counsel Fees - Court	788.00	8/3/2021
JOHN T BRENDER	Counsel Fees - Court	5,643.00	8/3/2021
JONATHAN W FOX	Counsel Fees - CPS	864.00	8/3/2021
JOSE MONTELONGO	Miscellaneous Payabl	600.00	8/3/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	175.00	8/3/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	297.50	8/3/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	305.00	8/3/2021
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	1,207.44	8/3/2021
JULIE HOLDER	Clothing	100.00	8/3/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	383.60	8/3/2021
JUST RIGHT PRODUCTS	Clothing	894.00	8/3/2021
JUST RIGHT PRODUCTS	Clothing	898.02	8/3/2021
JUST RIGHT PRODUCTS	Clothing	1,241.75	8/3/2021
JUSTICE LAW FIRM PC	Counsel Fees - CPS	4,023.80	8/3/2021
K POST COMPANY	Building Maintenance	570.07	8/3/2021
KAREN BORGHESI MARTINEZ	Reporter's Records (	222.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
KARMEN JOHNSON	Counsel Fees - CPS	6,999.00	8/3/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/3/2021
KATE ALEXANDRA HOUSTON-POWERS	Capital Murder - Exp	4,360.00	8/3/2021
KATHRYN CRAVEN	Counsel Fees - CPS	5,290.00	8/3/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,650.00	8/3/2021
KEITH MCKAY	Counsel Fees - Court	145.00	8/3/2021
KEITH MCKAY	Counsel Fees - Court	230.00	8/3/2021
KEITH MCKAY	Counsel Fees - Court	1,140.00	8/3/2021
KEITH MCKAY	Counsel Fees - Court	2,350.00	8/3/2021
Kelly M Starks	Education	274.45	8/3/2021
KEMCO SYSTEMS INC	Laundry Services	1,778.83	8/3/2021
KENAN LAW FIRM PC	Counsel Fees - Court	370.00	8/3/2021
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	8/3/2021
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	8/3/2021
KENNETH N CUTRER	Counsel Fees - Court	118.75	8/3/2021
KENNETH N CUTRER	Counsel Fees - Court	1,025.00	8/3/2021
KIESLER POLICE SUPPLY INC	Safety/Tactical Supp	66.56	8/3/2021
Kim E Olmedo	Travel	211.31	8/3/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	37.50	8/3/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	650.00	8/3/2021
KIMBERLY DEWEY	Counsel Fees - CPS	60.00	8/3/2021
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	2,376.00	8/3/2021
KNIGHT RESTORATION SERVICES LP	Building Maintenance	2,044.04	8/3/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	270.00	8/3/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	450.00	8/3/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	8/3/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,000.00	8/3/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	4,207.50	8/3/2021
KRISTEN R FAUBUS	Professional Service	228.88	8/3/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,250.00	8/3/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	2,500.00	8/3/2021
KRISTIN BINYON	Clothing	400.00	8/3/2021
KROGER TEXAS LP	Food/Hygiene Assista	62.00	8/3/2021
KSM EXCHANGE LLC	Parts and Supplies	149.89	8/3/2021
KSM EXCHANGE LLC	Parts and Supplies	220.23	8/3/2021
KSM EXCHANGE LLC	Parts and Supplies	287.66	8/3/2021
KURZ & CO	Food	143.82	8/3/2021
Kyle J Russo	Certified Copies/Tra	22.00	8/3/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	34.69	8/3/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	146.00	8/3/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	1,234.03	8/3/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	3,700.24	8/3/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	7,392.62	8/3/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	199.26	8/3/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	761.27	8/3/2021
LAQUILA GREEN	Clothing	129.90	8/3/2021
LARRY E REED	Counsel Fees - Court	317.50	8/3/2021
LASHELL BANKS	Miscellaneous Payabl	120.00	8/3/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,135.75	8/3/2021
LAURA E GANOZA	Counsel Fees - CPS	440.00	8/3/2021
Laura M Miller	Education	1,389.61	8/3/2021



Vendor Name	Item Description	Paid Amount	Check Date
LAURA WATKINS	Relative Assistance	900.00	8/3/2021
LAW ENFORCEMENT RISK MGMT GRP INC	Education	150.00	8/3/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	390.00	8/3/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	260.00	8/3/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	470.00	8/3/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	350.00	8/3/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	710.00	8/3/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,075.00	8/3/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,180.00	8/3/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,482.00	8/3/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	600.00	8/3/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	800.00	8/3/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,100.00	8/3/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,300.00	8/3/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	300.00	8/3/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	500.00	8/3/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	550.00	8/3/2021
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	170.00	8/3/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	4,170.00	8/3/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	490.00	8/3/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	900.00	8/3/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	625.00	8/3/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	637.50	8/3/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	8/3/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	375.00	8/3/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	390.00	8/3/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	565.00	8/3/2021
LAW OFFICES OF CYNTHIA L WILLIAMS	Counsel Fees - Proba	975.00	8/3/2021
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,025.00	8/3/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	170.00	8/3/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	75.00	8/3/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	250.00	8/3/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	317.50	8/3/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	450.00	8/3/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,245.00	8/3/2021
LAWSON PRODUCTS INC	Parts and Supplies	14.00	8/3/2021
Leah J Sparkman	Education	118.64	8/3/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	553.00	8/3/2021
LEIGH W DAVIS	Counsel Fees - Court	600.00	8/3/2021
LEIGH W DAVIS	Counsel Fees - Court	1,700.00	8/3/2021
LENA POPE HOME INC	Professional Service	27,829.48	8/3/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,182.50	8/3/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,680.70	8/3/2021
LIBERTY POWER HOLDINGS LLC	Utility Assistance	42.97	8/3/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	6,701.75	8/3/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	7,903.50	8/3/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	22,945.57	8/3/2021
LILA BELLAH	Clothing	125.00	8/3/2021
LISA ANN WATSON	Interpreter Fees	340.00	8/3/2021
LISA HOUBLER	Counsel Fees-Crimina	30.00	8/3/2021
LISA HOUBLER	Counsel Fees - Court	60.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees - Court	220.00	8/3/2021
LISA HOOBLER	Counsel Fees - Court	495.00	8/3/2021
LISA HOOBLER	Counsel Fees - Court	1,940.00	8/3/2021
LISA K CLAYTON	Psych Exams/Testimon	2,000.00	8/3/2021
LISA MARIE CELLA	Counsel Fees - Court	550.00	8/3/2021
LKCM RADIO GROUP LP	Promotional Expenses	3,360.00	8/3/2021
LOCK TIGHT SECURITY INC	Equipment Maintenanc	42.50	8/3/2021
LOCK TIGHT SECURITY INC	Building Maintenance	91.00	8/3/2021
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	8/3/2021
LOCK TIGHT SECURITY INC	Building Maintenance	121.00	8/3/2021
LOCK TIGHT SECURITY INC	Building Maintenance	238.20	8/3/2021
LOCK TIGHT SECURITY INC	Building Maintenance	258.00	8/3/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,210.00	8/3/2021
LORIE NAYLOR	Reporter's Records (	342.00	8/3/2021
LORNA DALEY	Clothing	69.82	8/3/2021
LOVELACE LAW PC	Counsel Fees - CPS	627.50	8/3/2021
LOVELACE LAW PC	Counsel Fees - CPS	1,075.00	8/3/2021
LOWE'S	Safety/Tactical Supp	133.00	8/3/2021
LOWE'S	Non-Tracked Equipmen	219.49	8/3/2021
LOWE'S	Building Maintenance	388.20	8/3/2021
LOWE'S	Landscaping Expense	457.52	8/3/2021
LUIS SOLIS	Culverts	3,096.36	8/3/2021
LUXURY AUTO INC	Miscellaneous	699.60	8/3/2021
LUXURY HOME BUYERS LLC	Safety/Tactical Supp	1,198.00	8/3/2021
LYNDA S TARWATER	Counsel Fees - Court	4,400.00	8/3/2021
M FLOYD C I LLC	Investigative	600.00	8/3/2021
M FLOYD C I LLC	Investigative	625.00	8/3/2021
M Teresa Lobacz	Meeting Expenses	388.69	8/3/2021
M TRENT LOFTIN	Counsel Fees - Court	250.00	8/3/2021
M TRENT LOFTIN	Counsel Fees - Court	300.00	8/3/2021
M TRENT LOFTIN	Counsel Fees - Court	400.00	8/3/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	826.00	8/3/2021
MAADHO DISTRIBUTORS INC	Medical Supplies	30,000.00	8/3/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	330.00	8/3/2021
MAEDC-HULEN BEND SENIOR COMMUNITY L	Rental Assistance	915.00	8/3/2021
MALLORI GALLEGOS	Clothing	300.00	8/3/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	350.00	8/3/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,180.00	8/3/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,120.00	8/3/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,137.50	8/3/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,862.50	8/3/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	8/3/2021
MARIA JULIANA IPOCK	Interpreter Fees	255.00	8/3/2021
MARIA JULIANA IPOCK	Interpreter Fees	340.00	8/3/2021
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	1,024.00	8/3/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	4,736.00	8/3/2021
MARY R THOMSEN	Counsel Fees - CPS	580.00	8/3/2021
MARY R THOMSEN	Counsel Fees - CPS	1,233.50	8/3/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	585.88	8/3/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	585.88	8/3/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	727.50	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
MARY SPENCER COMPANY	Capital Outlay-Grant	1,171.76	8/3/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	1,455.00	8/3/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	2,343.52	8/3/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	2,343.52	8/3/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	3,515.28	8/3/2021
MARY SPENCER COMPANY	Capital Outlay-Grant	4,687.04	8/3/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	14,550.00	8/3/2021
MARY SPENCER COMPANY	Non-Tracked Equipmen	19,278.75	8/3/2021
MATERA PAPER COMPANY	Shrff Commissary Inv	3,075.00	8/3/2021
MAVICH LLC	Lab Supplies	57.48	8/3/2021
MAVICH LLC	Field Equipment & Su	65.52	8/3/2021
MAVICH LLC	Safety/Tactical Supp	97.56	8/3/2021
MCCREARY VESELKA BRAGG & ALL	Education	2,100.71	8/3/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,195.00	8/3/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	600.00	8/3/2021
MEDICAL SOLUTIONS INC	Medical Supplies	5.50	8/3/2021
MEDICAL SOLUTIONS INC	Medical Supplies	31.18	8/3/2021
MEDINAS AUTOMOTIVE INC	Vehicle Maintenance	50.00	8/3/2021
MEGAN ELIZABETH RENNER	Professional Service	1,500.00	8/3/2021
MELISSA A MAXWELL	Professional Service	2,288.85	8/3/2021
MELISSA L HAMRICK	Counsel Fees - Juven	130.00	8/3/2021
MELISSA L HAMRICK	Counsel Fees - CPS	200.00	8/3/2021
MELISSA L HAMRICK	Counsel Fees - Court	380.00	8/3/2021
MELISSA L HAMRICK	Counsel Fees - CPS	1,800.00	8/3/2021
MELISSA L HAMRICK	Counsel Fees - CPS	2,940.00	8/3/2021
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	20.00	8/3/2021
MEREDITH KONLANDE	Clothing	98.13	8/3/2021
METRO FLOOR MACHINES INC	Support Services Sup	390.00	8/3/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,150.40	8/3/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,000.00	8/3/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	12,627.15	8/3/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	8/3/2021
MHMR OF TARRANT COUNTY	MHMR	504,844.31	8/3/2021
MICHAEL B ROBERTS	Professional Service	700.00	8/3/2021
MICHAEL DEEGAN	Counsel Fees - Court	400.00	8/3/2021
MICHAEL DEEGAN	Counsel Fees - Court	900.00	8/3/2021
Michael J Laughlin	Travel-Taxable Meals	35.00	8/3/2021
Michael J Laughlin	Education	392.05	8/3/2021
MICHAEL RAY DAVIES	Health Food Permits	260.00	8/3/2021
MICHELLE M STEWART	Professional Service	228.88	8/3/2021
MODERN RESORT LODGING LLC	Education	528.84	8/3/2021
Molly S Jones	Education	623.39	8/3/2021
MOURI TECH LLC	Professional Service	2,470.00	8/3/2021
M-PAK INC	Safety/Tactical Supp	880.00	8/3/2021
MRI CONTRACT STAFFING INC	Professional Service	(295.20)	8/3/2021
MRI CONTRACT STAFFING INC	Professional Service	2,880.00	8/3/2021
MRI CONTRACT STAFFING INC	Professional Service	9,828.00	8/3/2021
MRI CONTRACT STAFFING INC	Professional Service	26,189.65	8/3/2021
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	8/3/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/3/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	8/3/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	8/3/2021
MULHOLLAND INDUSTRIES LTD	Supplies	23.00	8/3/2021
MULHOLLAND INDUSTRIES LTD	Supplies	80.00	8/3/2021
MULHOLLAND INDUSTRIES LTD	Supplies	85.00	8/3/2021
MULHOLLAND INDUSTRIES LTD	Supplies	133.60	8/3/2021
MULHOLLAND INDUSTRIES LTD	Supplies	147.45	8/3/2021
MULTATECH ENGINEERING INC	Professional Service	1,554.00	8/3/2021
NAO GLOBAL HEALTH LLC	Lab Supplies	1,770.40	8/3/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	8/3/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	8/3/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	8/3/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	8/3/2021
NATHAN GOUGE	Health Food Permits	250.00	8/3/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	360.00	8/3/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	1,836.00	8/3/2021
NATIONAL SOCIETY FOR	Education	599.00	8/3/2021
NATIONAL TACTICAL OFFICERS ASSOC	Dues	35.00	8/3/2021
NAVID ALBAND	Counsel Fees - Court	3,670.00	8/3/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	740.00	8/3/2021
NEW ANSWERNET INC	Professional Service	15,768.98	8/3/2021
NEW DAIRY HOLDCO LLC	Food	699.73	8/3/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	805.00	8/3/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	50.00	8/3/2021
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	340.00	8/3/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,050.00	8/3/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,725.00	8/3/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	6,785.00	8/3/2021
NORTH TEXAS SCALES INC	Building Maintenance	315.00	8/3/2021
NORTHPOINTE INC	Non-Track Equipment	11,310.00	8/3/2021
NORTON METALS	Building Maintenance	333.02	8/3/2021
NORTON METALS	Building Maintenance	483.00	8/3/2021
NOVA BIOMEDICAL CORPORATION	Lab Equipment Mainte	2,628.49	8/3/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	8/3/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	8/3/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,157.50	8/3/2021
OLGA CAMPBELL	Counsel Fees - CPS	1,820.00	8/3/2021
ON COMPUTER SERVICES LLC	Building Maintenance	300.00	8/3/2021
ON COMPUTER SERVICES LLC	Building Maintenance	800.00	8/3/2021
OPEN TEXT INC	Software Maintenance	12,899.40	8/3/2021
ORASURE TECHNOLOGIES INC	Lab Supplies	70.00	8/3/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	34.51	8/3/2021
O'REILLY AUTO ENTERPRISES LLC	Field Equipment & Su	857.76	8/3/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,778.08	8/3/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,961.76	8/3/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	15,644.16	8/3/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	17,599.68	8/3/2021
OSBURN ASSOCIATES INC	Sign Shop Inventory	445.00	8/3/2021
OTERO INC	Psych Exams Defense	900.00	8/3/2021
OWENS & OWENS	Professional Service	900.00	8/3/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,450.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
PACER SERVICE CENTER	Subscriptions	852.10	8/3/2021
PAM HASTON	Clothing	184.97	8/3/2021
PARKER CHAMBERLAIN	Trust - Justice of t	310.00	8/3/2021
PATRICK T CURRAN	Counsel Fees - Court	335.00	8/3/2021
PAUL A CONNER	Counsel Fees - Court	1,110.00	8/3/2021
PAUL A CONNER	Counsel Fees - Court	2,390.00	8/3/2021
PAUL A CONNER	Counsel Fees - Court	4,616.50	8/3/2021
PAUL V PREVITE	Counsel Fees - Court	950.00	8/3/2021
PAULA K GREEN	Investigative	494.82	8/3/2021
PAULA K GREEN	Investigative	566.80	8/3/2021
PAULA K GREEN	Investigative	763.68	8/3/2021
PAULA K GREEN	Investigative	1,397.22	8/3/2021
PDA -PROPERTY DAMAGE APPRAISERS INC	Professional Service	267.80	8/3/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	130.26	8/3/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	400.20	8/3/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	2,023.12	8/3/2021
PERFICIENT INC	Professional Service	9,780.00	8/3/2021
PERKIN ELMER GENETICS INC	Professional Service	100.00	8/3/2021
PETER A VAN DALEN	Building Maintenance	25.00	8/3/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	650.00	8/3/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,450.00	8/3/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	2,275.00	8/3/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	8/3/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	8/3/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	425.00	8/3/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	8/3/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	450.00	8/3/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	500.00	8/3/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	895.00	8/3/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	3,075.00	8/3/2021
PLANO OFFICE SUPPLY CO	Supplies	49.51	8/3/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	690.88	8/3/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,493.38	8/3/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,939.56	8/3/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,246.19	8/3/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	270.00	8/3/2021
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	93.65	8/3/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	148.02	8/3/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,184.40	8/3/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	3,222.00	8/3/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	8/3/2021
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	8/3/2021
PRIVA PATH DIAGNOSTICS INC	Laboratory Costs	450.00	8/3/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	1,500.00	8/3/2021
QIAGEN LLC	Lab Supplies	10,720.00	8/3/2021
QUADMED INC	Medical Supplies	163.68	8/3/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	27.04	8/3/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	120.86	8/3/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	345.66	8/3/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	597.64	8/3/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,101.88	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
QUEST DIAGNOSTICS INC	Laboratory Costs	5,286.71	8/3/2021
R B EVERETT AND COMPANY	Parts and Supplies	21.06	8/3/2021
R B EVERETT AND COMPANY	Parts and Supplies	772.85	8/3/2021
R B EVERETT AND COMPANY	Parts and Supplies	3,421.82	8/3/2021
R B EVERETT AND COMPANY	Parts and Supplies	22,272.72	8/3/2021
RACHEL DIANE MORRIS	Professional Service	1,831.04	8/3/2021
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Medical Services	159.55	8/3/2021
RAHN YUKIO MINAGAWA	Capital Murder - Exp	5,306.32	8/3/2021
RANDY W BOWERS	Counsel Fees - Court	600.00	8/3/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	1,470.00	8/3/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	8/3/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	912.00	8/3/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,479.51	8/3/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	8,518.03	8/3/2021
RDO EQUIPMENT CO	Parts and Supplies	373.81	8/3/2021
READYREFRESH	Food	244.81	8/3/2021
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	300.00	8/3/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	436.29	8/3/2021
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	586.68	8/3/2021
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	8/3/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	8/3/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	13.01	8/3/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	43.22	8/3/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	89.00	8/3/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	89.02	8/3/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	91.00	8/3/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	117.00	8/3/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	286.74	8/3/2021
REQUORDIT INC	Software Maintenance	17,000.00	8/3/2021
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	1,053.80	8/3/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	108,419.52	8/3/2021
RHYTHM OPS LLC	Utility Assistance	100.89	8/3/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	110.00	8/3/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	220.00	8/3/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	8/3/2021
ROBERT KEITH GILL	Counsel Fees - Court	220.00	8/3/2021
ROBERT KEITH GILL	Counsel Fees - Court	340.00	8/3/2021
ROBERT KEITH GILL	Counsel Fees - Court	610.00	8/3/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,850.00	8/3/2021
ROBERT W PROVOST	Education	105.00	8/3/2021
ROBERT W PROVOST	Education	105.00	8/3/2021
ROBERT W PROVOST	Education	105.00	8/3/2021
ROBERT W PROVOST	Education	105.00	8/3/2021
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ROBERT W PROVOST	Education	105.00	8/3/2021
ROBERT W PROVOST	Education	105.00	8/3/2021
ROBERT W PROVOST	Education	105.00	8/3/2021
ROBERT W PROVOST	Education	105.00	8/3/2021
ROBERTA WALKER	Litigation Expense	19.86	8/3/2021
ROBERTA WALKER	Counsel Fees - Court	100.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - Court	1,345.00	8/3/2021
ROBIN V GROUNDS	Counsel Fees - CPS	250.00	8/3/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	372.50	8/3/2021
ROBINSON & SMART PC	Counsel Fees - CPS	284.32	8/3/2021
ROBINSON & SMART PC	Counsel Fees - CPS	672.98	8/3/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,000.00	8/3/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,361.40	8/3/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,432.65	8/3/2021
ROBINSON & SMART PC	Counsel Fees - Court	1,800.00	8/3/2021
Roderick F Miles Jr	Travel	181.16	8/3/2021
RORY MCKINNEY	Clothing	126.55	8/3/2021
ROSA AGUILAR	Relative Assistance	300.00	8/3/2021
ROSE ANNA SALINAS	Counsel Fees - Court	100.00	8/3/2021
ROSE ANNA SALINAS	Counsel Fees - Court	207.50	8/3/2021
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	8/3/2021
ROSE ANNA SALINAS	Counsel Fees - Court	550.00	8/3/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,270.00	8/3/2021
ROSE ANNA SALINAS	Counsel Fees - Capit	16,400.00	8/3/2021
Roy C Brooks	Education	892.82	8/3/2021
RUSSELL FEED INC	Estray Livestock	76.92	8/3/2021
RUSSELL FEED INC	Canine Expense	86.98	8/3/2021
RUSSELL FEED INC	Canine Expense	136.95	8/3/2021
SAFE CITY COMMISSION INC	Safe City - Crime St	9,162.29	8/3/2021
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,597.32	8/3/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,176.49	8/3/2021
SAFETY CONTROL LLC	Building Maintenance	200.00	8/3/2021
SAMUEL R TERRY	Counsel Fees - Court	108.75	8/3/2021
SAMUEL R TERRY	Counsel Fees - Court	1,650.00	8/3/2021
SAMUEL R TERRY	Counsel Fees - Court	2,715.00	8/3/2021
SANTIAGO SALINAS	Interpreter Fees	100.00	8/3/2021
SANTIAGO SALINAS	Counsel Fees - Court	997.50	8/3/2021
SANTIAGO SALINAS	Counsel Fees - Court	1,190.00	8/3/2021
SANTIAGO SALINAS	Counsel Fees - Court	1,317.50	8/3/2021
SANTIAGO SALINAS	Counsel Fees - Capit	2,570.00	8/3/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	5,379.00	8/3/2021
SCHAEFFER MANUFACTURING COMPANY	Grease and Oil	1,522.50	8/3/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	560.00	8/3/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	8/3/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	670.00	8/3/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,087.50	8/3/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	730.00	8/3/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,010.00	8/3/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,670.00	8/3/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	3,990.00	8/3/2021
Sergio Deleon	Education	259.87	8/3/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	90.00	8/3/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	780.00	8/3/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	440.00	8/3/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	620.00	8/3/2021
SHEILA WALKER	Professional Service	457.77	8/3/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	690.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
SMART GROUP SYSTEMS	Non-Track Equipment	3,040.00	8/3/2021
SMITH TEMPORARIES INC	Elections- Contract	20,775.93	8/3/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	60.00	8/3/2021
SOUTHERN COMPUTER WAREHOUSE INC	Building Maintenance	4,211.28	8/3/2021
SOUTHWESTERN BELL TELEPHONE CO	Damage Claims	908.60	8/3/2021
SPINDLEMEDIA INC	Non-Track Equipment	8,000.00	8/3/2021
STACY ALFORD	Counsel Fees - CPS	2,780.00	8/3/2021
STAPLES ADVANTAGE	Supplies	5.72	8/3/2021
STAPLES ADVANTAGE	Supplies	6.67	8/3/2021
STAPLES ADVANTAGE	Supplies	14.70	8/3/2021
STAPLES ADVANTAGE	Supplies	22.52	8/3/2021
STAPLES ADVANTAGE	Computer Supplies	24.80	8/3/2021
STAPLES ADVANTAGE	Supplies	31.25	8/3/2021
STAPLES ADVANTAGE	Supplies	31.74	8/3/2021
STAPLES ADVANTAGE	Supplies	33.59	8/3/2021
STAPLES ADVANTAGE	Supplies	50.73	8/3/2021
STAPLES ADVANTAGE	Custodian Supplies	52.74	8/3/2021
STAPLES ADVANTAGE	Supplies	61.39	8/3/2021
STAPLES ADVANTAGE	Supplies	61.99	8/3/2021
STAPLES ADVANTAGE	Supplies	63.12	8/3/2021
STAPLES ADVANTAGE	Supplies	65.03	8/3/2021
STAPLES ADVANTAGE	Supplies	66.27	8/3/2021
STAPLES ADVANTAGE	Supplies	66.37	8/3/2021
STAPLES ADVANTAGE	Supplies	68.56	8/3/2021
STAPLES ADVANTAGE	Supplies	69.04	8/3/2021
STAPLES ADVANTAGE	Supplies	70.37	8/3/2021
STAPLES ADVANTAGE	Supplies	76.67	8/3/2021
STAPLES ADVANTAGE	Supplies	79.98	8/3/2021
STAPLES ADVANTAGE	Supplies	85.81	8/3/2021
STAPLES ADVANTAGE	Supplies	85.81	8/3/2021
STAPLES ADVANTAGE	Supplies	85.88	8/3/2021
STAPLES ADVANTAGE	Supplies	92.42	8/3/2021
STAPLES ADVANTAGE	Supplies	106.80	8/3/2021
STAPLES ADVANTAGE	Supplies	115.59	8/3/2021
STAPLES ADVANTAGE	Supplies	124.87	8/3/2021
STAPLES ADVANTAGE	Supplies	128.85	8/3/2021
STAPLES ADVANTAGE	Supplies	146.90	8/3/2021
STAPLES ADVANTAGE	Supplies	160.55	8/3/2021
STAPLES ADVANTAGE	Supplies	188.66	8/3/2021
STAPLES ADVANTAGE	Supplies	192.51	8/3/2021
STAPLES ADVANTAGE	Supplies	205.27	8/3/2021
STAPLES ADVANTAGE	Supplies	208.39	8/3/2021
STAPLES ADVANTAGE	Supplies	209.80	8/3/2021
STAPLES ADVANTAGE	Supplies	224.99	8/3/2021
STAPLES ADVANTAGE	Lab Supplies	260.48	8/3/2021
STAPLES ADVANTAGE	Supplies	272.74	8/3/2021
STAPLES ADVANTAGE	Supplies	287.00	8/3/2021
STAPLES ADVANTAGE	Supplies	304.68	8/3/2021
STAPLES ADVANTAGE	Supplies	316.18	8/3/2021
STAPLES ADVANTAGE	Supplies	390.75	8/3/2021
STAPLES ADVANTAGE	Supplies	397.50	8/3/2021



Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	414.12	8/3/2021
STAPLES ADVANTAGE	Supplies	425.91	8/3/2021
STAPLES ADVANTAGE	Supplies	447.38	8/3/2021
STAPLES ADVANTAGE	Supplies	454.31	8/3/2021
STAPLES ADVANTAGE	Supplies	454.73	8/3/2021
STAPLES ADVANTAGE	Supplies	496.66	8/3/2021
STAPLES ADVANTAGE	Supplies	631.02	8/3/2021
STAPLES ADVANTAGE	Supplies	683.77	8/3/2021
STAPLES ADVANTAGE	Supplies	879.94	8/3/2021
STAPLES ADVANTAGE	Supplies	984.91	8/3/2021
STAPLES ADVANTAGE	Supplies	1,313.74	8/3/2021
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	474.11	8/3/2021
STATLAB MEDICAL PRODUCTS	Lab Supplies	90.00	8/3/2021
STEELE & FREEMAN INC	Retainage	(99,463.00)	8/3/2021
STEELE & FREEMAN INC	Professional Service	2,070,032.00	8/3/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	287.50	8/3/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	524.75	8/3/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	3,655.00	8/3/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	150.00	8/3/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	487.50	8/3/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	590.00	8/3/2021
STEVEN JUMES	Counsel Fees - Court	4,640.00	8/3/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	931.25	8/3/2021
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,167.00	8/3/2021
STOVALL COMMERCIAL CONTRACTORS LLC	Hardware Maintenance	479.50	8/3/2021
STREAM ENERGY	Utility Assistance	112.52	8/3/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	10.89	8/3/2021
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	190.00	8/3/2021
SUSAN WOLFE AND ASSOCIATES LLC	Professional Service	1,500.00	8/3/2021
SUYUN HAM	Clothing	100.00	8/3/2021
SUZY VANEGAS	Counsel Fees - Court	740.00	8/3/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	6,950.00	8/3/2021
TARRANT COUNTY CLERK	Miscellaneous Payabl	80.00	8/3/2021
TARRANT COUNTY COLLEGE	Education	105.00	8/3/2021
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	5,515.28	8/3/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,047.00	8/3/2021
TARRANT COUNTY SHERIFF	Travel	1,300.84	8/3/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	8/3/2021
TELLI WHITE	Relative Assistance	600.00	8/3/2021
TENEX SOFTWARE SOLUTIONS INC	Software Maintenance	12,498.00	8/3/2021
TERESEA A ADCOCK	Professional Service	1,602.18	8/3/2021
TERI LYNNE WORKMAN	Reporter's Records (	1,910.00	8/3/2021
TERRANCE B DOWNS	Counsel Fees - Court	859.00	8/3/2021
TERRY BUTTS	Relative Assistance	600.00	8/3/2021
TEXAS A&M AGRILIFE EXTENSION SRVC	Professional Service	12,168.00	8/3/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/3/2021
TEXAS DEPT OF STATE HEALTH SERVICES	Education	610.00	8/3/2021
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	148.75	8/3/2021
TEXPO POWER LP	Utility Assistance	168.68	8/3/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	314.50	8/3/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	512.50	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	900.00	8/3/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,460.00	8/3/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,527.00	8/3/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	750.00	8/3/2021
THE HARRIS LAW FIRM	Counsel Fees - CPS	400.00	8/3/2021
THE HUSTON FIRM PC	Counsel Fees - Court	145.00	8/3/2021
THE HUSTON FIRM PC	Counsel Fees - Court	260.00	8/3/2021
THE HUSTON FIRM PC	Counsel Fees - Court	2,810.00	8/3/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	650.00	8/3/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	212.50	8/3/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	510.00	8/3/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,584.50	8/3/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	8/3/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	8/3/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	8/3/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	800.00	8/3/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	275.00	8/3/2021
THE REAL MCCOY LANDSCAPE SRVCS INC	Landscaping Expense	325.00	8/3/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,040.00	8/3/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,240.00	8/3/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	150.00	8/3/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	8/3/2021
THE SAXTON GROUP	Meeting Expenses	205.22	8/3/2021
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	8/3/2021
THE TREE HOUSE INC	Supplies	126.00	8/3/2021
THE TREE HOUSE INC	Supplies	126.00	8/3/2021
THE TREE HOUSE INC	Supplies	129.00	8/3/2021
THE TREE HOUSE INC	Supplies	154.00	8/3/2021
THE TREE HOUSE INC	Supplies	154.00	8/3/2021
THE TREE HOUSE INC	Supplies	189.00	8/3/2021
THE TREE HOUSE INC	Supplies	216.00	8/3/2021
THE TREE HOUSE INC	Supplies	239.00	8/3/2021
THE TREE HOUSE INC	Supplies	244.90	8/3/2021
THE TREE HOUSE INC	Supplies	286.00	8/3/2021
THE TREE HOUSE INC	Computer Supplies	294.64	8/3/2021
THE TREE HOUSE INC	Lab Supplies	546.00	8/3/2021
THE TREE HOUSE INC	Computer Supplies	766.00	8/3/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	270.00	8/3/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	2,480.00	8/3/2021
Thomas L Sanders	Education	120.00	8/3/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	1,072.44	8/3/2021
TIM MOORE	Counsel Fees - Court	250.00	8/3/2021
TIM MOORE	Counsel Fees - Court	1,985.00	8/3/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	400.00	8/3/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	850.00	8/3/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	150.00	8/3/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,775.00	8/3/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	8/3/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	8/3/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	8/3/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	587.50	8/3/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	8/3/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	8/3/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	877.50	8/3/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,700.00	8/3/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,300.00	8/3/2021
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	3,724.07	8/3/2021
TRAVIS YOUNG	Counsel Fees - Court	1,440.00	8/3/2021
TREY E LOFTIN	Counsel Fees - Court	1,206.25	8/3/2021
TREY E LOFTIN	Counsel Fees - Court	1,745.00	8/3/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	144.22	8/3/2021
TRINA GIBSON	Damage Claims	1,143.72	8/3/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	80.00	8/3/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	85.00	8/3/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	98.00	8/3/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	8/3/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	129.00	8/3/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	8/3/2021
TS ASSET BEDFORD LLC	Rent Subsidy to Land	404.17	8/3/2021
TS ASSET TOSCANA LLC	Rent Subsidy to Land	2,448.00	8/3/2021
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	33.00	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	50.60	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	62.00	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.38	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	87.00	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	108.00	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	116.64	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	126.22	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.00	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.00	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	134.36	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.88	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	150.17	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	150.60	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.00	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	192.97	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	198.54	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	217.74	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	222.19	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	228.04	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	235.41	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	251.18	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	270.89	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	294.39	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	311.39	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	344.84	8/3/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	456.50	8/3/2021
U S POSTMASTER	Postage	1,334.00	8/3/2021
U S VENTURE INC	Gasoline Inventory	14,735.80	8/3/2021
U S VENTURE INC	Gasoline Inventory	22,164.10	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
ULINE INC	Computer Supplies	740.00	8/3/2021
ULINE INC	Safety/Tactical Supp	945.00	8/3/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	116.36	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	8/3/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.48	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.84	8/3/2021
UNIFIRST HOLDINGS INC	Building Maintenance	30.65	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	31.32	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	36.16	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.28	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.68	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	8/3/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.60	8/3/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	8/3/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	8/3/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	8/3/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	8/3/2021
UTAK LABORATORIES INC	Lab Supplies	1,569.15	8/3/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	380.00	8/3/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	420.00	8/3/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	8/3/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	600.00	8/3/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,737.50	8/3/2021
VARI SALES CORPORATION	Supplies	445.50	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.68	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.38	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.61	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	69.17	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.52	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.52	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.78	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.78	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	151.96	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	162.42	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	181.04	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	183.60	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	207.51	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	362.08	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	425.45	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	439.92	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.60	8/3/2021
VERIZON WIRELESS SERVICES LLC	Data Transmission Li	455.88	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	724.16	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	748.57	8/3/2021
VERIZON WIRELESS SERVICES LLC	Data Transmiss Line	1,025.73	8/3/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,411.99	8/3/2021
VIA TRANSPORTATION INC	Transportation	40.35	8/3/2021
VICKI E WILEY	Counsel Fees - CPS	2,500.00	8/3/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	495.00	8/3/2021
VINCENT G SPRINKLE	Travel	294.00	8/3/2021
VINCENT G SPRINKLE	Visiting Judges	2,707.60	8/3/2021
VIOLET NWOKOYE	Counsel Fees - Juven	657.50	8/3/2021
VIOLET NWOKOYE	Counsel Fees - CPS	2,025.00	8/3/2021
VIOLET NWOKOYE	Counsel Fees - CPS	3,200.00	8/3/2021
VISIX INC	Equipment Maintenanc	229.00	8/3/2021
VWR INTERNATIONAL LLC	Lab Supplies	14.57	8/3/2021
VWR INTERNATIONAL LLC	Lab Supplies	227.44	8/3/2021
VWR INTERNATIONAL LLC	Lab Supplies	690.20	8/3/2021
VWR INTERNATIONAL LLC	Lab Supplies	4,439.47	8/3/2021
WALMART #01-3044	Food/Hygiene Assista	82.73	8/3/2021
WALMART #807	Food/Hygiene Assista	17.64	8/3/2021
WALMART STORE #01-3044	Personal Hygiene	30.30	8/3/2021
WALMART STORE #01-3044	Clothing	167.95	8/3/2021
WALT A CLEVELAND	Counsel Fees - Court	100.00	8/3/2021
WALT A CLEVELAND	Counsel Fees - Court	110.00	8/3/2021
WALT A CLEVELAND	Counsel Fees - Court	210.00	8/3/2021
WALT A CLEVELAND	Counsel Fees - Court	260.00	8/3/2021
WALT A CLEVELAND	Counsel Fees - Court	310.00	8/3/2021
WALT A CLEVELAND	Counsel Fees - Court	790.00	8/3/2021
WARREN ST JOHN	Counsel Fees - Court	700.00	8/3/2021
WARREN ST JOHN	Counsel Fees - Court	1,525.00	8/3/2021
WASH SOLUTIONS LLC	Parts and Supplies	685.11	8/3/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	30.00	8/3/2021
WENDELL W SHEFFIELD IV	Professional Service	915.54	8/3/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,080.00	8/3/2021
WES BALL LAW PLLC	Counsel Fees - Court	2,920.00	8/3/2021
Wesley McDuffie	Education	239.00	8/3/2021
WEST SIDE LANDFILL WM	Disposal Service	282.52	8/3/2021
WESTERN-BRW PAPER CO INC	Supplies	114.40	8/3/2021
WESTERN-BRW PAPER CO INC	Supplies	159.36	8/3/2021
WESTERN-BRW PAPER CO INC	Supplies	214.50	8/3/2021
WESTERN-BRW PAPER CO INC	Supplies	326.40	8/3/2021
WESTERN-BRW PAPER CO INC	Supplies	1,130.00	8/3/2021
WESTERN-BRW PAPER CO INC	Shrff Commissary Inv	1,565.00	8/3/2021
WHITNEY L VAUGHAN	Counsel Fees - CPS	1,210.00	8/3/2021
WICHITA COUNTY CLERK	Court Costs	1,082.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
WILL AUSTIN PRUITT	Counsel Fees - CPS	330.00	8/3/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	50.00	8/3/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Capit	300.00	8/3/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	600.00	8/3/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	640.00	8/3/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,000.00	8/3/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,112.75	8/3/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	575.00	8/3/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,440.00	8/3/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,915.00	8/3/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	18.75	8/3/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	212.50	8/3/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	8/3/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	800.00	8/3/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,087.50	8/3/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	227.50	8/3/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	400.00	8/3/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	8/3/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	8/3/2021
WM BARRY NORMAN	Criminal Court Menta	1,050.00	8/3/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	8/3/2021
WM BARRY NORMAN	Criminal Court Menta	1,600.00	8/3/2021
WM BARRY NORMAN	Criminal Court Menta	2,200.00	8/3/2021
WM BARRY NORMAN	Criminal Court Menta	3,050.00	8/3/2021
WOODWARD YOUTH CORPORATION	Medical Supplies	248.00	8/3/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	82.45	8/3/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	330.28	8/3/2021
XZYNTHIA TISBY	Relative Assistance	600.00	8/3/2021
<b>COURT CLAIMS TOTAL</b>		<b>5,519,381.98</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - August 03, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
Allenna D Bangs	Education	290.28	8/3/2021
AVERTEST LLC	Laboratory Costs	30,198.55	8/3/2021
Brian M Evans	Education	1,358.93	8/3/2021
CELLBRITE INC	Education	4,295.01	8/3/2021
Charles A Boulware	Education	300.16	8/3/2021
Chelsea M Carlton	Education	1,124.93	8/3/2021
Claris J Fanka	Education	1,124.93	8/3/2021
Demetrice M Lopez Loftis	Education	77.72	8/3/2021
Dennis W Davidson	Mileage Allowance	26.88	8/3/2021
DIRECTV INC	Subscriptions	556.00	8/3/2021
DREAM RANCH LLC	Supplies	1,046.30	8/3/2021
DREAM RANCH LLC	Computer Supplies	627.78	8/3/2021
DREAM RANCH LLC	Computer Supplies	344.61	8/3/2021
DREAM RANCH LLC	Computer Supplies	571.59	8/3/2021
GENERAL DATATECH LP	Telephone-Basic	347.08	8/3/2021
Gordon B Groom	Education	386.76	8/3/2021
HART INTERCIVIC INC	Equipment Maintenanc	(10,130.07)	8/3/2021
KADI EGHARBA	Travel	10.00	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
Kaitlyn N Newcomb	Education	907.65	8/3/2021
Kevin R Novak	Education	1,124.93	8/3/2021
Lee C Sorrells	Education	400.20	8/3/2021
Lloyd E Whelchel	Education	512.33	8/3/2021
Marcus D Hanna	Education	313.60	8/3/2021
Matthew K Jackson	Education	440.26	8/3/2021
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	220.00	8/3/2021
MENTAL HEALTH AMERICA OF GREATER	Tuition Classroom Tr	20.00	8/3/2021
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	8/3/2021
Michael J Ferry	Education	1,259.82	8/3/2021
PETTY CASH FBO TC NARCOTICS UNIT	Court Costs	720.00	8/3/2021
Ryan W Hill	Education	424.63	8/3/2021
Sarah R Brown	Education	1,016.29	8/3/2021
Sparkle N Lynwood	Education	1,124.93	8/3/2021
STAPLES ADVANTAGE	Supplies	91.03	8/3/2021
STAPLES ADVANTAGE	Supplies	153.20	8/3/2021
STAPLES ADVANTAGE	Supplies	1,013.40	8/3/2021
SUMMUS INDUSTRIES INC	Capital Outlay-Low V	3,412.72	8/3/2021
SUMURI LLC	Software Maintenance	450.00	8/3/2021
Taylor S Haley	Education	1,124.93	8/3/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	15.00	8/3/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	15.00	8/3/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	15.00	8/3/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	15.00	8/3/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	15.00	8/3/2021
TCDLA - TEXAS CRIMINAL DEFENSE	Education	15.00	8/3/2021
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/3/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	8/3/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	8/3/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	100.00	8/3/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	8/3/2021
TEXAS TOWING WRECKER SERVICE INC	Wrecker Service	220.00	8/3/2021
THE TREE HOUSE INC	Computer Supplies	46.50	8/3/2021
THE TREE HOUSE INC	Computer Supplies	2,183.00	8/3/2021
Tiffany D Burks	Education	512.32	8/3/2021
Timothy S Rodgers	Education	385.84	8/3/2021
Tracy R Howard	Travel	5.00	8/3/2021
Troy C Havard	Education	332.88	8/3/2021
UPS/UNITED PARCEL SERVICE	Postage	36.05	8/3/2021
WESTERN-BRW PAPER CO INC	Supplies	423.75	8/3/2021
<b>NON COURT CLAIMS TOTAL</b>		<b>89,672.70</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>5,609,054.68</b>	
<b>FY 2021 YTD CLAIMS GRAND TOTAL</b>		<b>238,112,230.95</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - August 03, 2021</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Active Universal Capital LLC	Security Contract	14,349.60	8/3/2021
Charter Communications	Subscriptions	94.56	8/3/2021
Charter Communications	Subscriptions	7.99	8/3/2021

Vendor Name	Item Description	Paid Amount	Check Date
CIGNA Dental	Dental Claims AC DHMO	31,850.33	8/3/2021
CIGNA Dental	Dental Claims RT DHMO	12,816.89	8/3/2021
City of Hurst Water Dept	Water	153.07	8/3/2021
City of Hurst Water Dept	Water	52.29	8/3/2021
City of Hurst Water Dept	Water	256.23	8/3/2021
City of Hurst Water Dept	Water	714.15	8/3/2021
CVS Caremark	Prescription Claims PPO-AC	481,823.31	8/3/2021
CVS Caremark	Prescription Claims PPO-Cobra	1,029.13	8/3/2021
CVS Caremark	Prescription Claims PPO-RT	120,816.76	8/3/2021
CVS Caremark	Prescription Claims HDP -AC	22,361.80	8/3/2021
CVS Caremark	Prescription Claims HDP-Cobra	44.70	8/3/2021
CVS Caremark	Prescription Claims HDP -RT	2,419.77	8/3/2021
CVS Caremark	Prescription Admin PPO-AC	920.00	8/3/2021
CVS Caremark	Prescription Admin PPO-Cobra	60.00	8/3/2021
CVS Caremark	Prescription Admin PPO-RT	30.00	8/3/2021
FedEx	Postage	86.39	8/3/2021
FH Duplex Holdings LLC	Rental Assistance	399.00	8/3/2021
IRS FICA EE	FICA-Employee	46,598.23	8/3/2021
IRS FICA ER	FICA-Employer	46,690.67	8/3/2021
IRS FIT	FIT Withholding	114,696.49	8/3/2021
IRS MED EE	Medicare-Employee	10,985.80	8/3/2021
IRS MED ER	Medicare-Employer	10,897.49	8/3/2021
Metropolitan Life	Metlife	(5,156.33)	8/3/2021
Nationwide Retirement Solutions	Deferred Comp	(401.00)	8/3/2021
Optum Bank	EE Health Savings	27,339.77	8/3/2021
Tarrant Co. P/R Acct	Payroll Transfers	655,236.37	8/3/2021
Techshare Local Government Corp	Non-Track Equipment	196,816.57	8/3/2021
Texas Child Support Disbursement	Child Support	(644.37)	8/3/2021
Texas Workforce Commission	Misc Receivable	(4,209.60)	8/3/2021
United Way	United Fund	(15.00)	8/3/2021
UnitedHealthcare	Medical Claims	612,478.61	8/3/2021
UnitedHealthcare	Medical Claims	53,180.60	8/3/2021
UnitedHealthcare	125 Flex Claims	39,160.51	8/3/2021
VALIC Retirement	Deferred Comp	(15,550.00)	8/3/2021
Various- See Attached	Various- See Attached	2,450.25	8/3/2021
Various- See Attached	Various- See Attached	199.00	8/3/2021
Various- See Attached	Various- See Attached	51,426.09	8/3/2021
Various- See Attached	Various- See Attached	44,083.43	8/3/2021
Various- See Attached	Various- See Attached	13,572.60	8/3/2021
Various- See Attached	Various- See Attached	2,875.84	8/3/2021
Various- See Attached	Various- See Attached	59,919.37	8/3/2021
Various- See Attached	Various- See Attached	37,155.16	8/3/2021
Various- See Attached	Rental Assistance	254,199.55	8/3/2021
Various- See Attached	Utility Assistance	9,978.02	8/3/2021
York Risk Services Group	Worker's Comp - 07/26/21 - 08/01/21	61,789.25	8/3/2021
Zachariah K Messick	Child Support	283.85	8/3/2021
<b>COURT ADDENDUM TOTAL</b>		<b>3,016,323.19</b>	



Vendor Name	Item Description	Paid Amount	Check Date
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - August 03, 2021</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Ron's Towing Inc	Wrecker Service	175.00	8/3/2021
Texas Workforce Commission	Unemployment Insurance	2,958.00	8/3/2021
Texas Workforce Commission	Unemployment Insurance	6,920.66	8/3/2021
<b>NON COURT ADDENDUM TOTAL</b>		<b>10,053.66</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>3,026,376.85</b>	
CURRENT PERIOD PAYMENT TOTAL		8,635,431.53	
CURRENT PERIOD VOIDS		(5,291.47)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>8,630,140.06</b>	
FY 2021 YTD PAYMENT TOTAL		779,329,090.48	
FY 2021 YTD VOIDS		(1,911,100.94)	
<b>FY 2021 YTD GRAND TOTAL</b>		<b>777,417,989.54</b>	