

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 10, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Supplies	321.88	8/10/2021
6751 WESTCREEK LP	Trust - Justice of t	150.00	8/10/2021
A & G PIPING INC	Building Maintenance	1,396.73	8/10/2021
A & G PIPING INC	Air Conditioning Mai	2,316.00	8/10/2021
ABACUS SERVICE CORPORATION	Contract Labor	786.05	8/10/2021
ABACUS SERVICE CORPORATION	Contract Labor	4,358.65	8/10/2021
ABACUS SERVICE CORPORATION	Contract Labor	27,151.06	8/10/2021
ABE FACTOR	Counsel Fees - Court	690.00	8/10/2021
ABE FACTOR	Counsel Fees - Court	862.50	8/10/2021
ABE FACTOR	Counsel Fees - Court	1,070.00	8/10/2021
ADVANTAGE SUPPLY	Shrff Commissary Inv	13.68	8/10/2021
ADVANTAGE SUPPLY	Building Maintenance	70.26	8/10/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	437.00	8/10/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	245.30	8/10/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,485.97	8/10/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	18,352.74	8/10/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	54,643.93	8/10/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	69.60	8/10/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	3,510.30	8/10/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	5,004.64	8/10/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	10,235.74	8/10/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	13,356.35	8/10/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	61,301.50	8/10/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	115,820.69	8/10/2021
AIRGAS USA LLC	Parts and Supplies	59.52	8/10/2021
AIRGAS USA LLC	Parts and Supplies	89.28	8/10/2021
AIRGAS USA LLC	Lab Supplies	1,184.88	8/10/2021
ALBERTSON'S 4124	Food/Hygiene Assista	26.00	8/10/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	375.00	8/10/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,400.00	8/10/2021
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	109.00	8/10/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	660.00	8/10/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	93.42	8/10/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	235.27	8/10/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	8/10/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	289.65	8/10/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	366.50	8/10/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	552.52	8/10/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	616.57	8/10/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	8/10/2021
ALPHA MECHANICAL CONTRACTORS	Lab Equipment Mainte	127.50	8/10/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	170.00	8/10/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	8/10/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	8/10/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	8/10/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	398.13	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	456.30	8/10/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	500.00	8/10/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	575.07	8/10/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	8/10/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,300.00	8/10/2021
AMBIT ENERGY LLC	Utility Assistance	66.74	8/10/2021
AMERICAN CONTAINER EQUIPMENT	Non-Tracked Equipmen	537.62	8/10/2021
AMERICAN CORRECTIONAL ASSOCIATION	Dues	300.00	8/10/2021
AMERICAN FORENSICS LLC	Expert Witness Servi	1,500.00	8/10/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	200.00	8/10/2021
AMY RODGERS	Clothing	118.21	8/10/2021
ANDREW REGGIO	Investigative	491.50	8/10/2021
Anne A Smith	Education	352.80	8/10/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	860.00	8/10/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,760.00	8/10/2021
APS FIRECO	Building Maintenance	208.00	8/10/2021
APS FIRECO	Building Maintenance	6,000.00	8/10/2021
ARLINGTON WATER UTILITIES	Utility Assistance	305.97	8/10/2021
ARROW MAGNOLIA CO	Parts and Supplies	1,099.45	8/10/2021
ASH GROVE CEMENT COMPANY	Base Stabilization M	26,226.29	8/10/2021
Ashley N Eubanks	Education	441.60	8/10/2021
A'Shton M Williams	Education	91.89	8/10/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	510.00	8/10/2021
AT&T MOBILITY	Telephone - Mobile	24.63	8/10/2021
AT&T MOBILITY	Telephone - Mobile	50.38	8/10/2021
AT&T MOBILITY	Telephone - Mobile	56.58	8/10/2021
AT&T MOBILITY	Telephone - Mobile	56.71	8/10/2021
AT&T MOBILITY	Telephone - Mobile	83.89	8/10/2021
AT&T MOBILITY	Telephone - Mobile	84.14	8/10/2021
AT&T MOBILITY	Telephone - Mobile	125.38	8/10/2021
AT&T MOBILITY	Telephone - Mobile	138.13	8/10/2021
AT&T MOBILITY	Telephone - Mobile	188.07	8/10/2021
AT&T MOBILITY	Telephone - Mobile	188.07	8/10/2021
AT&T MOBILITY	Telephone - Mobile	201.92	8/10/2021
AT&T MOBILITY	Telephone - Mobile	282.02	8/10/2021
AT&T MOBILITY	Telephone - Mobile	530.39	8/10/2021
AT&T MOBILITY	Telephone - Mobile	1,149.16	8/10/2021
AT&T MOBILITY	Telephone - Mobile	2,039.19	8/10/2021
ATARAM LLC	Central Garage Inv	911.30	8/10/2021
ATHLETES FOR CHANGE	Clothing	248.85	8/10/2021
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	29,556.00	8/10/2021
ATMOS ENERGY CORP	Gas	24.84	8/10/2021
ATMOS ENERGY CORP	Gas	26.28	8/10/2021
ATMOS ENERGY CORP	Utility Assistance	32.04	8/10/2021
ATMOS ENERGY CORP	Gas	32.13	8/10/2021
ATMOS ENERGY CORP	Utility Assistance	32.26	8/10/2021
ATMOS ENERGY CORP	Utility Assistance	36.33	8/10/2021
ATMOS ENERGY CORP	Utility Assistance	39.39	8/10/2021
ATMOS ENERGY CORP	Gas	46.12	8/10/2021
ATMOS ENERGY CORP	Gas	64.28	8/10/2021
ATMOS ENERGY CORP	Gas	74.59	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	85.52	8/10/2021
ATMOS ENERGY CORP	Gas	95.50	8/10/2021
ATMOS ENERGY CORP	Gas	102.56	8/10/2021
ATMOS ENERGY CORP	Gas	129.55	8/10/2021
ATMOS ENERGY CORP	Utility Assistance	153.01	8/10/2021
ATMOS ENERGY CORP	Utility Assistance	212.81	8/10/2021
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	300.00	8/10/2021
ATTICUS J GILL	Counsel Fees - Court	990.00	8/10/2021
AUSTIN 20 HOTEL LLC	Education	889.06	8/10/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	189,617.22	8/10/2021
AVE TOWING LLC	Wrecker Service	60.00	8/10/2021
AVIS RENT A CAR SYSTEM LLC	Travel	229.62	8/10/2021
AVIS RENT A CAR SYSTEM LLC	Education	234.53	8/10/2021
B & T BEST TOWS LLC	Wrecker Service	60.00	8/10/2021
BAGS IN BULK	School Supplies	1,429.92	8/10/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	438.75	8/10/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	663.75	8/10/2021
BARRY ALFORD	Counsel Fees - Court	275.00	8/10/2021
BARRY ALFORD	Counsel Fees - Court	318.75	8/10/2021
BARRY ALFORD	Counsel Fees - Court	1,270.00	8/10/2021
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	130.00	8/10/2021
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	95.00	8/10/2021
BECKY KERBOW	Visiting Judges	513.76	8/10/2021
BEHAVIORAL MEASURES & FORENSIC	Expert Witness Servi	1,100.00	8/10/2021
BELMONT ICEHOUSE	Advertising/Public S	750.00	8/10/2021
BELMONT ICEHOUSE	Advertising/Public S	915.50	8/10/2021
BELMONT ICEHOUSE	Advertising/Public S	1,711.98	8/10/2021
BELMONT ICEHOUSE	Advertising/Public S	3,239.00	8/10/2021
BELMONT ICEHOUSE	Advertising/Public S	6,959.50	8/10/2021
Bethany L Hambrick	Dues	75.00	8/10/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	8/10/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	275.00	8/10/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	8/10/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	137.50	8/10/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	370.00	8/10/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	434.50	8/10/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	600.00	8/10/2021
BIANCA SUSTAITA	Clothing	90.68	8/10/2021
BINSWANGER GLASS	Building Maintenance	1,787.00	8/10/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	2,241.93	8/10/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	5,812.84	8/10/2021
BOB BARKER COMPANY INC	Bedding and Clothing	11.04	8/10/2021
BOB BARKER COMPANY INC	Bedding and Clothing	639.76	8/10/2021
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	430.80	8/10/2021
BOUND TREE MEDICAL LLC	Medical Supplies	11.70	8/10/2021
BOUND TREE MEDICAL LLC	Medical Supplies	66.30	8/10/2021
BOYD C MOONEY	Counsel Fees - Juven	100.00	8/10/2021
BRADFORD SHAW	Counsel Fees - Juven	100.00	8/10/2021
BRADFORD SHAW	Counsel Fees - Court	650.00	8/10/2021
BRADFORD SHAW	Counsel Fees - Court	1,223.50	8/10/2021
BRENDA GAIL CLARK	Reporter's Records (	385.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees - Court	145.00	8/10/2021
BRETT BOONE	Counsel Fees - Court	1,810.00	8/10/2021
BROTHERS PRODUCE OF DALLAS INC	Food	318.04	8/10/2021
Bruce A Shelby	Education	157.58	8/10/2021
BRUCE ASHWORTH	Counsel Fees - Court	495.00	8/10/2021
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	599.14	8/10/2021
BUSINESS INTERIORS	Supplies	20.00	8/10/2021
BUSINESS INTERIORS	Non-Tracked Equipmen	267.34	8/10/2021
BUSINESS INTERIORS	Capital Outlay-Furni	5,783.30	8/10/2021
BUYERS BARRICADES INC	Road Signs	62.88	8/10/2021
BUYERS BARRICADES INC	Road Signs	770.00	8/10/2021
BV SIERRA VISTA LLC	Utility Assistance	58.62	8/10/2021
C & D COURIERS INC	Professional Service	529.00	8/10/2021
C KYLE HOGAN PC	Counsel Fees - Court	710.00	8/10/2021
CALINMACKBEAU LLC	Equipment Maintenanc	115.25	8/10/2021
CAMP FIRE FIRST TEXAS	Subrecipient Service	2,766.99	8/10/2021
CAN COMMUNITY HEALTH INC	Subrecipient Service	74,827.49	8/10/2021
CANDACE M TAYLOR	Counsel Fees - Court	90.00	8/10/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	8/10/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	8/10/2021
CANDACE M TAYLOR	Counsel Fees - Court	347.50	8/10/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,290.00	8/10/2021
CANDACE M TAYLOR	Counsel Fees - Court	2,650.00	8/10/2021
CARDINAL HEALTH INC	Medical Supplies	7,555.41	8/10/2021
CASEY COLE	Counsel Fees - Court	275.00	8/10/2021
CASEY COLE	Counsel Fees - Court	475.00	8/10/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	8/10/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	8/10/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	402.50	8/10/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	530.00	8/10/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	2,180.00	8/10/2021
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	421.00	8/10/2021
CDB GENERAL CONTRACTORS LLC	Non-Tracked Equipmen	10,852.80	8/10/2021
CELSO VIDAURRI III	Counsel Fees - Court	437.00	8/10/2021
CHARLES H ROACH	Counsel Fees - Court	800.00	8/10/2021
CHARLES MAURICE CLOW	Professional Service	800.00	8/10/2021
CHARTER COMMUNICATIONS	Subscriptions	144.63	8/10/2021
CHEMSEARCH FE	Building Maintenance	170.00	8/10/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	250.00	8/10/2021
CITY OF EULESS	Water	16.07	8/10/2021
CITY OF EULESS	Water	19.64	8/10/2021
CITY OF HALTOM CITY	City Participation	(5,471.89)	8/10/2021
CITY OF HALTOM CITY	Utility Assistance	112.11	8/10/2021
CITY OF HALTOM CITY	Contract Labor	27,359.47	8/10/2021
CITY OF MANSFIELD WATER/SEWER	Water	306.66	8/10/2021
CITY OF MANSFIELD WATER/SEWER	Water	1,039.20	8/10/2021
CJA ENTERPRISES LLP	Culverts	9,706.40	8/10/2021
CLOSNER EQUIPMENT CO INC	Parts and Supplies	271.36	8/10/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	492.50	8/10/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	348.00	8/10/2021
COGENT INFOTECH CORPORATION	Contract Labor	551.04	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Professional Service	2,128.80	8/10/2021
COGENT INFOTECH CORPORATION	Professional Service	2,363.20	8/10/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	3,575.00	8/10/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	4,756.00	8/10/2021
COGENT INFOTECH CORPORATION	Contract Labor	6,090.00	8/10/2021
COGENT INFOTECH CORPORATION	Contract Labor	9,598.37	8/10/2021
COLLIN COUNTY CONSTABLE PCT 1	Professional Service	75.00	8/10/2021
COLLINS GLASS WORKS LLC	Custodian Services	450.00	8/10/2021
COMMERCIAL RECORDER	Advertising / Legal	90.00	8/10/2021
COMMERCIAL RECORDER	Advertising / Legal	128.00	8/10/2021
COMMERCIAL RECORDER	Professional Service	200.00	8/10/2021
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	8/10/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	646.95	8/10/2021
CORPORATE BUILDING SERVICES INC	Custodian Services	425.00	8/10/2021
COUNTRY MAID SERVICES LLC	Lab Supplies	46.83	8/10/2021
COURTNEY MILLER	Counsel Fees - Court	71.25	8/10/2021
COURTNEY MILLER	Counsel Fees - Court	670.00	8/10/2021
COURTNEY MILLER	Counsel Fees - Court	2,995.00	8/10/2021
COVER TEK INC	Professional Service	698.57	8/10/2021
COVER TEK INC	Employee Physicals	1,188.43	8/10/2021
CRASH DYNAMICS	Professional Service	2,500.00	8/10/2021
CRUIS ENERGY CORPORATION	Utility Assistance	843.45	8/10/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	(950.00)	8/10/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	8/10/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	8/10/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	8/10/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	8/10/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	8/10/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,292.85	8/10/2021
Daisy Y Espinoza	Travel	190.38	8/10/2021
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	8/10/2021
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	8/10/2021
DALLAS/FORT WORTH INTERNATIONAL	Travel	54.00	8/10/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	131.26	8/10/2021
DANIEL G CLEVELAND	Counsel Fees - Court	680.00	8/10/2021
DANIEL HERNANDEZ	Counsel Fees - Court	123.00	8/10/2021
DANIEL HERNANDEZ	Counsel Fees - Court	272.50	8/10/2021
DANNY D PITZER	Counsel Fees - Court	1,027.50	8/10/2021
DANNY D PITZER	Counsel Fees - Court	2,275.00	8/10/2021
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	8/10/2021
DAVID BAYS	Counsel Fees - Court	302.50	8/10/2021
DAVID BAYS	Counsel Fees - Court	392.50	8/10/2021
DAWN FERGUSON	Counsel Fees - Court	100.00	8/10/2021
DAWN FERGUSON	Counsel Fees - Court	327.50	8/10/2021
DAWN FERGUSON	Counsel Fees - Court	550.00	8/10/2021
Delmira Mandracchia	Travel	286.82	8/10/2021
DENNIS SERVICES LLC	Building Maintenance	130.50	8/10/2021
DENTON COUNTY CONSTABLE #3	Court Costs	150.00	8/10/2021
DEREK DONALD BROWN	Counsel Fees - Court	122.50	8/10/2021
DEREK DONALD BROWN	Counsel Fees - Court	175.00	8/10/2021
DEREK DONALD BROWN	Counsel Fees - Court	200.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
DESARAY R MUMA	Counsel Fees - CPS	1,350.00	8/10/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	474.40	8/10/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	663.40	8/10/2021
DIRECT ENERGY LP	Utility Assistance	172.14	8/10/2021
DIRECTV INC	Subscriptions	188.99	8/10/2021
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Education	17.00	8/10/2021
DOMINIC A BAUMAN	Counsel Fees - Court	205.00	8/10/2021
DOMINIC A BAUMAN	Counsel Fees - Court	272.50	8/10/2021
DON BODENHAMER	Counsel Fees - Court	260.00	8/10/2021
DON BODENHAMER	Counsel Fees - Court	270.00	8/10/2021
DON BODENHAMER	Counsel Fees - Court	414.00	8/10/2021
DON BODENHAMER	Counsel Fees - Court	687.50	8/10/2021
DON HASE LAW PLLC	Counsel Fees - Court	750.00	8/10/2021
Donald R Pierson II	Education	1,279.36	8/10/2021
Donna J Gidley Mitchell	Education	124.40	8/10/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	8/10/2021
DREAM RANCH LLC	Supplies	172.94	8/10/2021
DREAM RANCH LLC	Supplies	1,569.45	8/10/2021
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	50.00	8/10/2021
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	134.00	8/10/2021
EAN HOLDINGS LLC	Education	205.56	8/10/2021
ECOLAB INC	Kitchen Supplies	76.43	8/10/2021
ECOLAB INC	Laundry Services	1,919.96	8/10/2021
ECOLAB INC	Kitchen Supplies	2,580.00	8/10/2021
ECTOR COUNTY SHERIFF	Court Costs	200.00	8/10/2021
ECTOR COUNTY SHERIFF	Court Costs	200.00	8/10/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	99.29	8/10/2021
EDWARD G JONES	Counsel Fees - Court	616.25	8/10/2021
EDWARD G JONES	Counsel Fees - Court	1,075.00	8/10/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	865.00	8/10/2021
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	8/10/2021
EEC ACQUISITION LLC	Kitchen Maintenance	691.78	8/10/2021
Elaine M Silva	Education	91.89	8/10/2021
ELDON B MAHON INN OF COURT	Dues	191.00	8/10/2021
ELDON B MAHON INN OF COURT	Dues	191.00	8/10/2021
ELDON B MAHON INN OF COURT	Dues	191.00	8/10/2021
ELDON B MAHON INN OF COURT	Education	264.00	8/10/2021
ELDON B MAHON INN OF COURT	Education	264.00	8/10/2021
ELDON B MAHON INN OF COURT	Education	264.00	8/10/2021
ELDON B MAHON INN OF COURT	Dues	455.00	8/10/2021
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	8/10/2021
ELIZABETH OYENIYI	Meeting Expenses	24.47	8/10/2021
ELOY SEPULVEDA	Counsel Fees - Court	150.00	8/10/2021
ELOY SEPULVEDA	Counsel Fees - Court	2,450.00	8/10/2021
EMOCHA MOBILE HEALTH INC	Professional Service	870.00	8/10/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	130.00	8/10/2021
EMPIRE PAPER COMPANY	Shrff Commissary Inv	268.56	8/10/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	6,405.64	8/10/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	165.00	8/10/2021
ENVIROMATIC SERVICES	Building Maintenance	255.00	8/10/2021
ENVIROMATIC SERVICES	Building Maintenance	255.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	382.50	8/10/2021
ENVIROMATIC SERVICES	Building Maintenance	621.83	8/10/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	871.95	8/10/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,113.96	8/10/2021
ENVIROMATIC SYSTEMS	Building Maintenance	933.52	8/10/2021
ENVIROMATIC SYSTEMS	Building Maintenance	981.82	8/10/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,337.65	8/10/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	7,792.90	8/10/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	452.50	8/10/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	730.00	8/10/2021
EVCO PARTNERS LP	Parts and Supplies	(114.43)	8/10/2021
EVCO PARTNERS LP	Building Maintenance	(64.50)	8/10/2021
EVCO PARTNERS LP	Safety/Tactical Supp	(43.05)	8/10/2021
EVCO PARTNERS LP	Safety/Tactical Supp	(43.05)	8/10/2021
EVCO PARTNERS LP	Safety/Tactical Supp	(42.88)	8/10/2021
EVCO PARTNERS LP	Safety/Tactical Supp	(21.60)	8/10/2021
EVCO PARTNERS LP	Safety/Tactical Supp	(10.64)	8/10/2021
EVCO PARTNERS LP	Building Maintenance	36.70	8/10/2021
EVCO PARTNERS LP	Building Maintenance	52.42	8/10/2021
EVCO PARTNERS LP	Building Maintenance	52.42	8/10/2021
EVCO PARTNERS LP	Building Maintenance	60.90	8/10/2021
EVCO PARTNERS LP	Parts and Supplies	76.59	8/10/2021
EVCO PARTNERS LP	Building Maintenance	126.18	8/10/2021
EVCO PARTNERS LP	Supplies	151.39	8/10/2021
EVCO PARTNERS LP	Supplies	163.89	8/10/2021
EVCO PARTNERS LP	Building Maintenance	176.25	8/10/2021
EVCO PARTNERS LP	Building Maintenance	196.20	8/10/2021
EVCO PARTNERS LP	Kitchen Maintenance	200.01	8/10/2021
EVCO PARTNERS LP	Building Maintenance	216.75	8/10/2021
EVCO PARTNERS LP	Building Maintenance	219.60	8/10/2021
EVCO PARTNERS LP	Lab Supplies	336.82	8/10/2021
EVCO PARTNERS LP	Building Maintenance	370.96	8/10/2021
EVCO PARTNERS LP	Building Maintenance	376.20	8/10/2021
EVCO PARTNERS LP	Building Maintenance	497.05	8/10/2021
EVCO PARTNERS LP	Building Maintenance	531.46	8/10/2021
EVCO PARTNERS LP	Building Maintenance	657.79	8/10/2021
EVCO PARTNERS LP	Building Maintenance	1,065.92	8/10/2021
EVCO PARTNERS LP	Building Maintenance	1,129.08	8/10/2021
EVCO PARTNERS LP	Parts and Supplies	1,235.73	8/10/2021
EVCO PARTNERS LP	Non-Tracked Equipmen	3,034.24	8/10/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	37.20	8/10/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,114.64	8/10/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,522.70	8/10/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,992.50	8/10/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	320.00	8/10/2021
FASTENAL	Field Equipment & Su	523.53	8/10/2021
FEDEX	Postage	4.51	8/10/2021
FEDEX	Postage	75.93	8/10/2021
FEDEX	Postage	87.60	8/10/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	41.63	8/10/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	85.87	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	148.06	8/10/2021
FELICIA KING	Clothing	175.00	8/10/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	6.88	8/10/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	39.01	8/10/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	41.27	8/10/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	77.81	8/10/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	116.88	8/10/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	175.47	8/10/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	1,729.76	8/10/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	108,105.44	8/10/2021
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,889.42	8/10/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	202.50	8/10/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	325.65	8/10/2021
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	408.10	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	28.95	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	52.80	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	69.30	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	75.18	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	80.55	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	88.77	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	116.91	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	196.22	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	202.09	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	240.25	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	247.45	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	311.80	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	333.31	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	371.20	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	384.78	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	398.68	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	855.30	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	903.14	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	1,290.14	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	2,397.53	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	3,149.82	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	3,716.25	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	4,291.03	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	4,412.08	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	4,503.18	8/10/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,692.07	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	9,626.55	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	11,048.68	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	14,873.61	8/10/2021
FORT WORTH WATER DEPARTMENT	Water	65,590.69	8/10/2021
FOSTER'S HOME FOR CHILDREN	Clothing	180.61	8/10/2021
Francis J Richards	Education	124.40	8/10/2021
FRANK ADLER	Counsel Fees - Juven	1,200.00	8/10/2021
FREEDMAN & PRICE P C	Constable 1 Fees	150.00	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	112.39	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	155.96	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	235.36	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	241.02	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	319.06	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	359.38	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	711.42	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	891.60	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	984.92	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,359.22	8/10/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,384.09	8/10/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	10,294.96	8/10/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	950.00	8/10/2021
G ANDREW PLATT	Counsel Fees - Court	80.00	8/10/2021
GALLS PARENT HOLDINGS LLC	Clothing	5.23	8/10/2021
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	64.19	8/10/2021
GALLS PARENT HOLDINGS LLC	Clothing	144.66	8/10/2021
GALLS PARENT HOLDINGS LLC	Clothing	218.60	8/10/2021
GALLS PARENT HOLDINGS LLC	Clothing	6,900.00	8/10/2021
GALLS PARENT HOLDINGS LLC	Clothing	39,189.38	8/10/2021
GAYDOS DUFFER PC	Counsel Fees - CPS	280.00	8/10/2021
GAYDOS DUFFER PC	Counsel Fees - CPS	855.00	8/10/2021
GENUINE PARTS COMPANY	Parts and Supplies	2,672.79	8/10/2021
GEORGE ALAN STEELE	Counsel Fees - Court	880.00	8/10/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	323.50	8/10/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,683.77	8/10/2021
GLOBAL PROTECTION CORP.	Medical Supplies	3,353.00	8/10/2021
Gloria C Larriviere	Education	91.89	8/10/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,450.00	8/10/2021
GORDON & SYKES LLP	Counsel Fees - Proba	4,542.55	8/10/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,076.00	8/10/2021
GREEN PLANET 21 INC	Professional Service	33.50	8/10/2021
GROUP O INC	Professional Service	2,123.64	8/10/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	1,286.64	8/10/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	3,336.00	8/10/2021
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	7,000.00	8/10/2021
GVTX ASSOCIATES LLC	Education	455.40	8/10/2021
GVTX ASSOCIATES LLC	Education	455.40	8/10/2021
GXP PARTNERS LLC	Lab Equipment Mainte	10,794.00	8/10/2021
GXP PARTNERS LLC	Software Maintenance	250,420.80	8/10/2021
HALO BRANDED SOLUTIONS INC	Supplies	1,260.00	8/10/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	600.00	8/10/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,480.00	8/10/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	8/10/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	235.00	8/10/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	940.00	8/10/2021
HAROLD V JOHNSON	Counsel Fees - Court	702.50	8/10/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,600.00	8/10/2021
HARRIS COUNTY CONSTABLE PCT 3	Court Costs	150.00	8/10/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	848.70	8/10/2021
HEATHER M LYTLE	Counsel Fees - Court	1,140.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
HEATHER M LYTLE	Counsel Fees - Court	1,227.50	8/10/2021
Heather M Montoya	Education	50.00	8/10/2021
HEIDELBERG USA INC	Graphics Inventory	1,504.24	8/10/2021
HENRY SCHEIN	Medical Supplies	(188.61)	8/10/2021
HENRY SCHEIN	Medical Supplies	76.15	8/10/2021
HENRY SCHEIN	Medical Supplies	1,005.44	8/10/2021
HERTZ CORPORATION	Travel	563.66	8/10/2021
HILEY CARS FORT WORTH LP	Central Garage Inv	1,893.30	8/10/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	250.00	8/10/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	390.00	8/10/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	783.75	8/10/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	8/10/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	950.00	8/10/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	8/10/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,540.00	8/10/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,656.25	8/10/2021
HOLOGIC	Lab Supplies	96,000.00	8/10/2021
HOLT CAT	Parts and Supplies	270.37	8/10/2021
HOLT CAT	Parts and Supplies	957.89	8/10/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	153.43	8/10/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/10/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	170.00	8/10/2021
IEH AUTO PARTS LLC	Central Garage Inv	108.50	8/10/2021
IEH AUTO PARTS LLC	Parts and Supplies	543.04	8/10/2021
IEH AUTO PARTS LLC	Central Garage Inv	607.64	8/10/2021
IEH AUTO PARTS LLC	Central Garage Inv	2,398.77	8/10/2021
INFINITY SUPPLY & SERVICE INC	Medical Supplies	17.88	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	8/10/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	115.00	8/10/2021
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	742.32	8/10/2021
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,476.96	8/10/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	131.35	8/10/2021
IRVING HOLDINGS INC	Transportation	1,826.60	8/10/2021
J STEVEN BUSH	Counsel Fees - Court	150.00	8/10/2021
J STEVEN BUSH	Counsel Fees - Court	227.50	8/10/2021
J STEVEN BUSH	Counsel Fees - Court	340.00	8/10/2021
J STEVEN BUSH	Counsel Fees - Court	580.00	8/10/2021
J STEVEN BUSH	Counsel Fees - Court	2,600.00	8/10/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	7,227.22	8/10/2021
JACK G DUFFY JR	Counsel Fees - Court	667.50	8/10/2021
JACOB & MARTIN LLC	Professional Service	1,499.90	8/10/2021
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	458.84	8/10/2021
JAMES MASEK	Counsel Fees - CPS	370.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
JAMES MASEK	Counsel Fees - Juven	421.00	8/10/2021
JAMES MASEK	Counsel Fees - CPS	1,480.00	8/10/2021
JAMEY BYOM	Clothing	100.86	8/10/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,060.00	8/10/2021
JASON'S DELI	Meeting Expenses	117.48	8/10/2021
JASON'S DELI	Meeting Expenses	1,096.00	8/10/2021
JAYE RAYNOR	Clothing	250.00	8/10/2021
JAYSON NAG	Counsel Fees - Court	352.50	8/10/2021
JEAN PATRICIA MIRANDA	Clothing	125.00	8/10/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	351.25	8/10/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	950.00	8/10/2021
Jennie L Myers	Travel-Taxable Meals	48.00	8/10/2021
Jennie L Myers	Education	88.38	8/10/2021
JENNIFER HUNTER	Reporter's Records (	155.00	8/10/2021
JERRY WOOD	Counsel Fees - Court	125.00	8/10/2021
JERRY WOOD	Counsel Fees - Court	293.75	8/10/2021
JESSICA AGUILAR	Clothing	325.00	8/10/2021
JESSICA DAVIS	Clothing	300.00	8/10/2021
JOHN BENOIST	Counsel Fees - Proba	1,000.00	8/10/2021
JOHN G JOHNSON	Counsel Fees - Court	120.00	8/10/2021
JOHN G JOHNSON	Counsel Fees - Court	800.00	8/10/2021
JOHN T BRENDER	Counsel Fees - Court	1,324.75	8/10/2021
Jon H Siegel	Education	252.09	8/10/2021
JONATHAN W FOX	Counsel Fees - CPS	110.00	8/10/2021
JORDAN BURT	Clothing	100.00	8/10/2021
JS STENO INC	Professional Service	457.76	8/10/2021
JUANITA GARCIA DELEON	Trust - Justice of t	75.00	8/10/2021
JULIE JACOBSON	Counsel Fees - Juven	600.00	8/10/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	198.38	8/10/2021
JUST RIGHT PRODUCTS	Clothing	186.95	8/10/2021
JUST RIGHT PRODUCTS	Clothing	187.28	8/10/2021
KARMEN JOHNSON	Counsel Fees - CPS	437.00	8/10/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,900.00	8/10/2021
KATHRYN CRAVEN	Counsel Fees - CPS	305.50	8/10/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	300.00	8/10/2021
KEITH E DANIELS	Counsel Fees - Juven	200.00	8/10/2021
KEITH MCKAY	Counsel Fees - Court	175.00	8/10/2021
KEITH MCKAY	Counsel Fees - Court	245.00	8/10/2021
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	8/10/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	225.00	8/10/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,610.00	8/10/2021
KENNETH R GORDON PC	Counsel Fees - Court	250.00	8/10/2021
Kevin W Turner	Travel	70.00	8/10/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	100.00	8/10/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	275.00	8/10/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	327.50	8/10/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	330.00	8/10/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	37.50	8/10/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	150.00	8/10/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	650.00	8/10/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	870.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
KORN FERRY (US)	Professional Service	9,500.00	8/10/2021
KRISTI L COMPTON PHD PC	Criminal Court Menta	500.00	8/10/2021
KROGER TEXAS LP	Food/Hygiene Assista	52.00	8/10/2021
La Toya S Anderson	Education	124.40	8/10/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,509.80	8/10/2021
LAKE WORTH ISD	Trust - Justice of t	100.00	8/10/2021
LAKESHA SMITH	Counsel Fees - Juven	1,255.00	8/10/2021
LAMAR TEXAS LIMITED PARTNERSHIP	Professional Service	5,372.00	8/10/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	31.39	8/10/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	8/10/2021
LATEPH A ADENIJI	Counsel Fees - Court	580.00	8/10/2021
LATEPH A ADENIJI	Counsel Fees - Court	650.00	8/10/2021
LAURENCE E BEAVER	Counsel Fees - Juven	300.00	8/10/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	700.00	8/10/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	210.00	8/10/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	5,435.00	8/10/2021
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	590.00	8/10/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,650.00	8/10/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	270.00	8/10/2021
LAW OFFICE OF NANCY A GORDON PC	Counsel Fees - CPS	1,176.50	8/10/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	600.00	8/10/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	981.25	8/10/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,000.00	8/10/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,110.00	8/10/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	330.00	8/10/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	8/10/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	8/10/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	8/10/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	8/10/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	475.00	8/10/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	395.00	8/10/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	225.00	8/10/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	242.50	8/10/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	815.00	8/10/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	980.00	8/10/2021
LEIGH W DAVIS	Counsel Fees - Court	1,330.00	8/10/2021
LEIGH W DAVIS	Counsel Fees - Court	1,980.00	8/10/2021
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	149.98	8/10/2021
LEX JOHNSTON PC	Counsel Fees - Court	988.00	8/10/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,686.00	8/10/2021
LINN COUNTY CLERK OF COURT	Certified Copies/Tra	70.60	8/10/2021
LISA ANN WATSON	Interpreter Fees	170.00	8/10/2021
LISA C GREENWALT	Reporter's Records (	228.88	8/10/2021
LISA FUCSKO	Clothing	300.00	8/10/2021
LISA HOOBLER	Counsel Fees - Court	410.00	8/10/2021
LISA HOOBLER	Counsel Fees - Court	530.00	8/10/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	8/10/2021
LISA MARIE CELLA	Counsel Fees - Juven	700.00	8/10/2021
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	8/10/2021
LORI CZARNECKI	Clothing	125.00	8/10/2021
LOVELACE LAW PC	Counsel Fees - CPS	525.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
LOVELACE LAW PC	Counsel Fees - CPS	645.00	8/10/2021
LOVELACE LAW PC	Counsel Fees - CPS	1,250.00	8/10/2021
LOWE'S	Landscaping Expense	101.76	8/10/2021
LOWE'S	Landscaping Expense	440.80	8/10/2021
LOWE'S	Landscaping Expense	683.20	8/10/2021
LYNDA S TARWATER	Counsel Fees - Court	1,300.00	8/10/2021
M FLOYD C I LLC	Investigative	150.00	8/10/2021
M TRENT LOFTIN	Counsel Fees - Court	75.00	8/10/2021
M TRENT LOFTIN	Counsel Fees - Court	250.00	8/10/2021
M TRENT LOFTIN	Counsel Fees - Court	500.00	8/10/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	120.60	8/10/2021
MANUEL REYES	Investigative	225.00	8/10/2021
MAP COMMUNICATIONS INC	Professional Service	149.00	8/10/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	542.50	8/10/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,110.00	8/10/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,397.50	8/10/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,520.00	8/10/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,260.00	8/10/2021
MARISA POWELL	Health Food Permits	250.00	8/10/2021
Mark E Boyd	Travel-Taxable Meals	48.00	8/10/2021
Mark E Boyd	Education	88.38	8/10/2021
MARKETLAB INC	Medical Supplies	476.57	8/10/2021
MARKETLAB INC	Medical Supplies	572.88	8/10/2021
MARSHA VASS	Trust - Justice of t	500.00	8/10/2021
MAVICH LLC	Supplies	41.28	8/10/2021
MAVICH LLC	Supplies	90.08	8/10/2021
MAVICH LLC	Field Equipment & Su	196.68	8/10/2021
MAVICH LLC	Supplies	365.00	8/10/2021
MAX BREWINGTON	Counsel Fees - CPS	2,013.00	8/10/2021
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	40.44	8/10/2021
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	45.60	8/10/2021
MCKESSON MEDICAL-SURGICAL INC	Medical Supplies	2.40	8/10/2021
MEDICAL SOLUTIONS INC	Lab Supplies	1,992.60	8/10/2021
MEDINAS AUTOMOTIVE INC	Equipment Maintenanc	50.00	8/10/2021
MELANIE HOFFMAN	Clothing	65.91	8/10/2021
MELISSA A MAXWELL	Professional Service	2,288.85	8/10/2021
MELISSA L HAMRICK	Counsel Fees - Juven	262.50	8/10/2021
MELISSA L HAMRICK	Counsel Fees - Court	565.00	8/10/2021
MELISSA L HAMRICK	Counsel Fees - CPS	650.00	8/10/2021
MELISSA L HAMRICK	Counsel Fees - CPS	2,610.00	8/10/2021
MEYER BROTHERS FARMS	Estray Livestock	896.00	8/10/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,800.00	8/10/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	10,341.06	8/10/2021
MICHAEL BERGER	Counsel Fees - Juven	300.00	8/10/2021
MICHAEL D MITCHELL	Visiting Judges	4,641.60	8/10/2021
MICHAEL DEEGAN	Counsel Fees - Court	750.00	8/10/2021
MICHAEL DEEGAN	Counsel Fees - Court	875.00	8/10/2021
Michael J Kline	Travel-Taxable Meals	16.00	8/10/2021
MICHELLE M STEWART	Professional Service	686.64	8/10/2021
MICHELLE M STEWART	Professional Service	1,144.41	8/10/2021
MPSP COLINAS SOUTH MHC LLC	Rental Assistance	725.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
MRI CONTRACT STAFFING INC	Contract Labor	6,140.82	8/10/2021
MRI CONTRACT STAFFING INC	Professional Service	7,428.40	8/10/2021
MRI CONTRACT STAFFING INC	Professional Service	8,130.00	8/10/2021
MRI CONTRACT STAFFING INC	Contract Labor	9,120.00	8/10/2021
MRI CONTRACT STAFFING INC	Professional Service	26,224.05	8/10/2021
MRI CONTRACT STAFFING INC	Professional Service	46,555.73	8/10/2021
MRI CONTRACT STAFFING INC	Professional Service	57,023.15	8/10/2021
MRI CONTRACT STAFFING INC	Professional Service	262,997.73	8/10/2021
MTM RECOGNITION CORPORATION	Service Awards	23,065.78	8/10/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/10/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/10/2021
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	8/10/2021
MULHOLLAND INDUSTRIES LTD	Supplies	72.00	8/10/2021
MYSTAIRE INC	Lab Supplies	1,019.04	8/10/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	1,630.25	8/10/2021
NELSON-JAMESON INC	Lab Supplies	904.43	8/10/2021
NEMO-Q INC	Equipment Maintenanc	3,082.50	8/10/2021
NEMO-Q INC	Equipment Maintenanc	3,767.50	8/10/2021
NEOTYS USA INC	Software Maintenance	3,934.97	8/10/2021
NEW DAIRY HOLDCO LLC	Food	40.79	8/10/2021
NEWCOMER SUPPLY INC	Lab Supplies	764.16	8/10/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	625.00	8/10/2021
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,992.84	8/10/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	60.00	8/10/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	343.75	8/10/2021
NICHOLAS POWELL	Witness Travel	83.14	8/10/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	620.00	8/10/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	870.00	8/10/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,640.00	8/10/2021
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	8/10/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.00	8/10/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.80	8/10/2021
NORTON METALS	Building Maintenance	1,507.24	8/10/2021
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	8/10/2021
NOVATECH INC	Equipment Maintenanc	123.37	8/10/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,159.00	8/10/2021
OLGA CAMPBELL	Counsel Fees - CPS	690.00	8/10/2021
ON COMPUTER SERVICES LLC	Building Maintenance	600.00	8/10/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	56.00	8/10/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	574.00	8/10/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	2,058.00	8/10/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	320.55	8/10/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	471.05	8/10/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	8/10/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	8/10/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	8/10/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	8/10/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	8/10/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,627.10	8/10/2021
OWENS & OWENS	Counsel Fees - Proba	1,000.00	8/10/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	810.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
PARKER COUNTY	City Participation	(5,229.84)	8/10/2021
PARKER COUNTY	Contract Labor	26,149.23	8/10/2021
PARKHILL, SMITH & COOPER INC	Professional Service	5,056.00	8/10/2021
PATRICK T CURRAN	Counsel Fees - Court	1,230.00	8/10/2021
PATRICK T CURRAN	Counsel Fees - Court	1,747.50	8/10/2021
PATTY TILLMAN	Counsel Fees - CPS	70.00	8/10/2021
PAULA K GREEN	Investigative	317.50	8/10/2021
PAULA K GREEN	Investigative	402.50	8/10/2021
PAULA K GREEN	Investigative	430.00	8/10/2021
PAULA K GREEN	Investigative	1,051.60	8/10/2021
PENGAD INC	Supplies	39.30	8/10/2021
PEN-LINK LTD	On-line Service	10,857.92	8/10/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	180.54	8/10/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	747.60	8/10/2021
PETER A VAN DALEN	Building Maintenance	7.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	7.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	7.00	8/10/2021
PETER A VAN DALEN	Pest Control Service	8.00	8/10/2021
PETER A VAN DALEN	Pest Control Service	8.00	8/10/2021
PETER A VAN DALEN	Pest Control Service	8.00	8/10/2021
PETER A VAN DALEN	Pest Control Service	8.00	8/10/2021
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PETER A VAN DALEN	Pest Control Service	8.00	8/10/2021
PETER A VAN DALEN	Pest Control Service	8.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	8.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	8.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	8.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	8.00	8/10/2021
PETER A VAN DALEN	Pest Control Service	8.00	8/10/2021
PETER A VAN DALEN	Pest Control Service	10.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	12.00	8/10/2021
PETER A VAN DALEN	Pest Control Service	12.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	14.00	8/10/2021
PETER A VAN DALEN	Pest Control Service	14.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	15.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	15.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	15.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	15.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	15.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	15.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	19.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	25.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	25.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	30.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	45.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	45.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	50.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	68.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Building Maintenance	68.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	75.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	75.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	80.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	85.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	88.00	8/10/2021
PETER A VAN DALEN	Building Maintenance	250.00	8/10/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	8/10/2021
PHILLIP ERVIN HALL	Interpreter Fees	100.00	8/10/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	8/10/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	8/10/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	118.75	8/10/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	150.00	8/10/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,547.50	8/10/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	404.88	8/10/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	785.64	8/10/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	826.50	8/10/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	8/10/2021
PROVANTAGE LLC	Non-Track Const/Bldg	11,704.00	8/10/2021
PTEC-PROPERTY TAX EDUCATION	Education	15.00	8/10/2021
PTEC-PROPERTY TAX EDUCATION	Education	30.00	8/10/2021
PTEC-PROPERTY TAX EDUCATION	Education	30.00	8/10/2021
PTEC-PROPERTY TAX EDUCATION	Education	105.00	8/10/2021
PTEC-PROPERTY TAX EDUCATION	Education	120.00	8/10/2021
PTEC-PROPERTY TAX EDUCATION	Education	135.00	8/10/2021
PUBLIC HEALTH ACCREDITATION BOARD	Professional Service	20,000.00	8/10/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	2.43	8/10/2021
QUEST DIAGNOSTICS INC	Professional Service	300.84	8/10/2021
QUEST DIAGNOSTICS INC	Medical Supplies	360.70	8/10/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	454.17	8/10/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	691.19	8/10/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,655.16	8/10/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	4,713.26	8/10/2021
RACHEL DIANE MORRIS	Professional Service	1,373.28	8/10/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	8/10/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	150.00	8/10/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	2,625.00	8/10/2021
RAY HALL JR	Counsel Fees - Court	160.00	8/10/2021
RAY HALL JR	Counsel Fees - Court	270.00	8/10/2021
RAY HALL JR	Counsel Fees - Juven	300.00	8/10/2021
RAY HALL JR	Counsel Fees - Court	345.00	8/10/2021
RAY HALL JR	Counsel Fees - Court	800.00	8/10/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	565.00	8/10/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,000.00	8/10/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,050.00	8/10/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	4,506.36	8/10/2021
RD CORNELL LLC	Parts and Supplies	80.00	8/10/2021
READ'S COLLISION LLC	Vehicle Maintenance	2,532.79	8/10/2021
RECEPT PHARMACY LP	Medical Supplies	210.00	8/10/2021
RECEPT PHARMACY LP	Medical Supplies	976.50	8/10/2021
RELIABLE PAVING INC	ROW/Road Maint Mater	27,675.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	8/10/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	99.25	8/10/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	115.00	8/10/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	193.97	8/10/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	216.94	8/10/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	398.00	8/10/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	8/10/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	250.00	8/10/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,039.20	8/10/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	123,332.37	8/10/2021
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	8/10/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	215.00	8/10/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	8/10/2021
ROBERT GUY HILL II	Witness Travel	31.81	8/10/2021
ROBERT KEITH GILL	Counsel Fees - Court	805.00	8/10/2021
ROBERT KEITH GILL	Counsel Fees - Court	822.50	8/10/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,070.00	8/10/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,080.00	8/10/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,512.00	8/10/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,925.00	8/10/2021
ROBERTA WALKER	Counsel Fees - Court	300.00	8/10/2021
ROBERTA WALKER	Counsel Fees - Court	550.00	8/10/2021
ROBERTA WALKER	Counsel Fees - Court	675.00	8/10/2021
ROBIN V GROUNDS	Counsel Fees - CPS	201.50	8/10/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,215.00	8/10/2021
ROBINSON & SMART PC	Counsel Fees - Court	820.00	8/10/2021
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	807.40	8/10/2021
ROCHE DIAGNOSTICS CORPORATION	Equipment Maintenanc	9,720.00	8/10/2021
RONALD COUCH	Litigation Expense	150.00	8/10/2021
RONALD COUCH	Counsel Fees - Court	457.50	8/10/2021
RONALD COUCH	Counsel Fees - Court	570.00	8/10/2021
RONALD COUCH	Counsel Fees - Court	930.00	8/10/2021
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	8/10/2021
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,806.42	8/10/2021
RUSSELL FEED INC	Canine Expense	52.98	8/10/2021
RUSSELL FEED INC	Estray Livestock	346.80	8/10/2021
Ryan E Cooke	Education	220.00	8/10/2021
SADIE CLARK	Clothing	98.68	8/10/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,288.52	8/10/2021
SAFESITE INC	Space Lease Rental	393.16	8/10/2021
SAFETY CONTROL LLC	Equipment Maintenanc	16.50	8/10/2021
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	8/10/2021
SAMUEL R TERRY	Counsel Fees - Court	210.00	8/10/2021
SAMUEL R TERRY	Counsel Fees - Court	610.00	8/10/2021
SAN BERNARDINO COUNTY SHERIFF COURT	Court Costs	55.00	8/10/2021
SANDEE BRYAN MARION	Visiting Judges	774.00	8/10/2021
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	2,670.00	8/10/2021
SANOFI PASTEUR INC	Medical Supplies	2,606.80	8/10/2021
SARAH COBLE	Clothing	94.91	8/10/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	8/10/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	620.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	8/10/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,810.00	8/10/2021
SEAN COLSTON	Counsel Fees - Court	475.00	8/10/2021
SEAN COLSTON	Counsel Fees - Court	2,135.00	8/10/2021
SEAN COLSTON	Counsel Fees - Court	5,300.00	8/10/2021
Sean R Soria	Education	220.00	8/10/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	710.00	8/10/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	732.00	8/10/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	298.50	8/10/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	375.00	8/10/2021
SHEILA WALKER	Reporter's Records (	185.82	8/10/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	649.99	8/10/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	669.00	8/10/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	36,802.19	8/10/2021
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	750.00	8/10/2021
SIGNATURE AUTOMATION LLC	Electronic Equipment	162.50	8/10/2021
SIRCHIE FINGER PRINT LABORATORIES	Supplies	347.00	8/10/2021
SMART GROUP SYSTEMS	Supplies	55.00	8/10/2021
SMART GROUP SYSTEMS	Supplies	184.00	8/10/2021
SMART GROUP SYSTEMS	Supplies	220.00	8/10/2021
SMART GROUP SYSTEMS	Supplies	220.00	8/10/2021
SMART GROUP SYSTEMS	Supplies	276.00	8/10/2021
SMART GROUP SYSTEMS	Supplies	440.00	8/10/2021
SPECKIN FORENSICS LLC	Election Other Reven	270.00	8/10/2021
STAPLES ADVANTAGE	Supplies	16.38	8/10/2021
STAPLES ADVANTAGE	Medical Supplies	19.10	8/10/2021
STAPLES ADVANTAGE	Supplies	20.98	8/10/2021
STAPLES ADVANTAGE	Supplies	22.84	8/10/2021
STAPLES ADVANTAGE	Supplies	23.49	8/10/2021
STAPLES ADVANTAGE	Supplies	25.00	8/10/2021
STAPLES ADVANTAGE	Promotional Expenses	47.98	8/10/2021
STAPLES ADVANTAGE	Supplies	50.40	8/10/2021
STAPLES ADVANTAGE	Supplies	51.72	8/10/2021
STAPLES ADVANTAGE	Supplies	53.58	8/10/2021
STAPLES ADVANTAGE	Custodian Supplies	54.72	8/10/2021
STAPLES ADVANTAGE	Supplies	59.80	8/10/2021
STAPLES ADVANTAGE	Supplies	60.05	8/10/2021
STAPLES ADVANTAGE	Supplies	64.16	8/10/2021
STAPLES ADVANTAGE	Supplies	67.53	8/10/2021
STAPLES ADVANTAGE	Supplies	70.71	8/10/2021
STAPLES ADVANTAGE	Supplies	85.60	8/10/2021
STAPLES ADVANTAGE	Supplies	86.29	8/10/2021
STAPLES ADVANTAGE	Supplies	88.87	8/10/2021
STAPLES ADVANTAGE	Supplies	94.43	8/10/2021
STAPLES ADVANTAGE	Supplies	96.99	8/10/2021
STAPLES ADVANTAGE	Supplies	137.79	8/10/2021
STAPLES ADVANTAGE	Supplies	142.35	8/10/2021
STAPLES ADVANTAGE	Supplies	150.50	8/10/2021
STAPLES ADVANTAGE	Supplies	162.52	8/10/2021
STAPLES ADVANTAGE	Supplies	168.71	8/10/2021
STAPLES ADVANTAGE	Supplies	188.44	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	190.84	8/10/2021
STAPLES ADVANTAGE	Supplies	191.96	8/10/2021
STAPLES ADVANTAGE	Supplies	207.76	8/10/2021
STAPLES ADVANTAGE	Supplies	214.78	8/10/2021
STAPLES ADVANTAGE	Supplies	220.27	8/10/2021
STAPLES ADVANTAGE	Supplies	239.40	8/10/2021
STAPLES ADVANTAGE	Supplies	248.21	8/10/2021
STAPLES ADVANTAGE	Supplies	259.14	8/10/2021
STAPLES ADVANTAGE	Supplies	268.00	8/10/2021
STAPLES ADVANTAGE	Supplies	268.49	8/10/2021
STAPLES ADVANTAGE	School Supplies	322.00	8/10/2021
STAPLES ADVANTAGE	Supplies	347.26	8/10/2021
STAPLES ADVANTAGE	Food	395.21	8/10/2021
STAPLES ADVANTAGE	Supplies	428.87	8/10/2021
STAPLES ADVANTAGE	Supplies	440.90	8/10/2021
STAPLES ADVANTAGE	Supplies	522.96	8/10/2021
STAPLES ADVANTAGE	Supplies	657.75	8/10/2021
STAPLES ADVANTAGE	Supplies	686.61	8/10/2021
STAPLES ADVANTAGE	Supplies	1,155.53	8/10/2021
STATLAB MEDICAL PRODUCTS	Lab Supplies	263.00	8/10/2021
STEPHANIE BEDNAR	Clothing	100.00	8/10/2021
Stephanie D Zanfino	Education	65.00	8/10/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	231.25	8/10/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	8/10/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	957.00	8/10/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	1,056.00	8/10/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	352.50	8/10/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	621.25	8/10/2021
STEVEN JUMES	Counsel Fees - Court	197.50	8/10/2021
STEVEN JUMES	Counsel Fees - Court	550.00	8/10/2021
STEVEN JUMES	Counsel Fees - Court	5,086.00	8/10/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	400.00	8/10/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	3,567.50	8/10/2021
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	120.00	8/10/2021
STREAM ENERGY	Utility Assistance	180.01	8/10/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	24.13	8/10/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	346.87	8/10/2021
SUE SCIONKA	Clothing	214.03	8/10/2021
SURVEY SUPPLY INC	Parts and Supplies	605.80	8/10/2021
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	170.00	8/10/2021
SUZY VANEGAS	Counsel Fees - Court	320.00	8/10/2021
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	8/10/2021
SYNERGY TELCOM	Computer Supplies	233.76	8/10/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	237.75	8/10/2021
T MAXWELL SMITH PLLC	Counsel Fees - Court	239.25	8/10/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/10/2021
TARRANT COUNTY CLERK	Other Payable	80.00	8/10/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	6,272.64	8/10/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	15,580.24	8/10/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	19,237.73	8/10/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	126,225.79	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,459.83	8/10/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,730.41	8/10/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,506.71	8/10/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	32,977.74	8/10/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	592.00	8/10/2021
TARRANT COUNTY SHERIFF	Travel	2,841.98	8/10/2021
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	16.91	8/10/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	137.50	8/10/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	550.00	8/10/2021
TB LARKIN MANUFACTURING INC	Parts and Supplies	208.26	8/10/2021
TDI FLEET SERVICES	Parts and Supplies	7.00	8/10/2021
TDI FLEET SERVICES	Central Garage Inv	1,697.43	8/10/2021
TDI FLEET SERVICES	Parts and Supplies	2,209.77	8/10/2021
TEAGUE NALL & PERKINS INC	Professional Service	2,451.40	8/10/2021
TEAM TAYLOR INC	Capital Outlay - Veh	8,600.00	8/10/2021
TERI LYNNE WORKMAN	Reporter's Records (	670.00	8/10/2021
TERRACON CONSULTANTS INC	Professional Service	3,000.00	8/10/2021
TERRANCE B DOWNS	Counsel Fees - Court	450.00	8/10/2021
TESSCO	Non-Tracked Equipmen	185.11	8/10/2021
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	271.47	8/10/2021
TEXAS COMPTROLLER OF PUBLIC	State-Sexual Assault	5,981.18	8/10/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	361.25	8/10/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1,661.75	8/10/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	8/10/2021
TEXAS PORTABLE RESTROOMS LLC	Professional Service	74.51	8/10/2021
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	82.50	8/10/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	256.25	8/10/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	305.00	8/10/2021
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	21,000.00	8/10/2021
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	34,395.00	8/10/2021
TEXAS STATE UNIVERSITY	Education	55.00	8/10/2021
THE CHADWELL GROUP LP	Professional Service	4,253.50	8/10/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	600.00	8/10/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,880.00	8/10/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	8/10/2021
THE HUSTON FIRM PC	Counsel Fees - Court	460.00	8/10/2021
THE HUSTON FIRM PC	Counsel Fees - Court	6,380.00	8/10/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	272.50	8/10/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	455.00	8/10/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	587.50	8/10/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	681.25	8/10/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	770.00	8/10/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	112.50	8/10/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	37.50	8/10/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	75.00	8/10/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,400.00	8/10/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	650.00	8/10/2021
THE SALVATION ARMY	Subrecipient Service	8,613.58	8/10/2021
THE SALVATION ARMY	Subrecipient Service	22,436.95	8/10/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	8/10/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE SPOKEN WORD LLC	Interpreter Fees	170.00	8/10/2021
THE SPOKEN WORD LLC	Interpreter Fees	340.00	8/10/2021
THE TREE HOUSE INC	Supplies	95.45	8/10/2021
THE TREE HOUSE INC	Supplies	126.00	8/10/2021
THE TREE HOUSE INC	Supplies	378.00	8/10/2021
THE TREE HOUSE INC	Supplies	630.00	8/10/2021
THE TREE HOUSE INC	Supplies	1,220.00	8/10/2021
THE TREE HOUSE INC	Supplies	1,260.00	8/10/2021
THERMO FLUIDS INC	Central Garage Inv	22.50	8/10/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,057.86	8/10/2021
THOMSON INSTRUMENT COMPANY	Non-Tracked Equipmen	1,241.89	8/10/2021
TIM MOORE	Counsel Fees - Court	1,025.00	8/10/2021
TIM MOORE	Counsel Fees - Court	1,410.00	8/10/2021
TIM MOORE	Counsel Fees - Capit	11,090.00	8/10/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	490.00	8/10/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,127.50	8/10/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,530.00	8/10/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,855.00	8/10/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	8/10/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	8/10/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,125.00	8/10/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	8/10/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,525.00	8/10/2021
TREY E LOFTIN	Counsel Fees - Court	138.75	8/10/2021
TREY E LOFTIN	Counsel Fees - Court	307.50	8/10/2021
TREY E LOFTIN	Counsel Fees - Court	418.75	8/10/2021
TREY E LOFTIN	Counsel Fees - Court	780.00	8/10/2021
TREY E LOFTIN	Counsel Fees - Court	1,145.00	8/10/2021
TREY E LOFTIN	Counsel Fees - Court	1,890.00	8/10/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	133.48	8/10/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	8/10/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	95.00	8/10/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	210.00	8/10/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	240.00	8/10/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	820.00	8/10/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	49.50	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.18	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.00	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	112.00	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.87	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	165.14	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	181.36	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	187.94	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.31	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.27	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	223.77	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	246.78	8/10/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	265.00	8/10/2021
U S VENTURE INC	Gasoline Inventory	20,485.55	8/10/2021
ULINE INC	Supplies	97.21	8/10/2021
ULINE INC	Supplies	345.14	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST FIRST AID CORP	Supplies	181.05	8/10/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	1.13	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/10/2021
UNIFIRST HOLDINGS INC	Laundry Services	5.68	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.24	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	11.04	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.32	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.38	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.88	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.04	8/10/2021
UNIFIRST HOLDINGS INC	Building Maintenance	30.65	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	37.56	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	38.72	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.28	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.04	8/10/2021
UNIFIRST HOLDINGS INC	Building Maintenance	59.52	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	72.32	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	92.56	8/10/2021
UNIFIRST HOLDINGS INC	Custodian Services	101.32	8/10/2021
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	348.00	8/10/2021
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	225.00	8/10/2021
UNIV OF TEXAS AT AUSTIN SCHOOL	Education	225.00	8/10/2021
UPS/UNITED PARCEL SERVICE	Postage	56.23	8/10/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,700.00	8/10/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,010.00	8/10/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	1,281.76	8/10/2021
VILLAS DE SONOMA	Trust - Justice of t	1,520.00	8/10/2021
VINCENT ANTHONY GONZALES	Litigation Expense	1,437.37	8/10/2021
VINCENT ANTHONY GONZALES	Litigation Expense	2,026.80	8/10/2021
VIRGINIA CARTER	Counsel Fees - Court	150.00	8/10/2021
VIRGINIA CARTER	Counsel Fees - Court	1,235.00	8/10/2021
VTM VENTURES INC	Meeting Expenses	330.00	8/10/2021
VWR INTERNATIONAL LLC	Lab Supplies	68.02	8/10/2021
VWR INTERNATIONAL LLC	Lab Supplies	4,631.41	8/10/2021
WALMART #3043	Food/Hygiene Assista	28.93	8/10/2021
WALT A CLEVELAND	Counsel Fees - Court	122.50	8/10/2021
WALT A CLEVELAND	Counsel Fees - Court	460.00	8/10/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	785.00	8/10/2021
WESTERN-BRW PAPER CO INC	Supplies	2.35	8/10/2021
WESTERN-BRW PAPER CO INC	Supplies	13.30	8/10/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	141.25	8/10/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	8/10/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	156.50	8/10/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	8/10/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	299.60	8/10/2021
WESTERN-BRW PAPER CO INC	Supplies	1,130.00	8/10/2021
WESTERN-BRW PAPER CO INC	Supplies	1,412.50	8/10/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	1,551.00	8/10/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	8/10/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	8/10/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,275.00	8/10/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,500.00	8/10/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	510.00	8/10/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	8/10/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	8/10/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	8/10/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	8/10/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	8/10/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	8/10/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	8/10/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	503.49	8/10/2021
YELLOW ROSE PROPANE LLC	Fuel	35.88	8/10/2021
ZANZIBAR TRADING COMPANY	Professional Service	600.00	8/10/2021
COURT CLAIMS TOTAL		3,168,723.77	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - August 10, 2021

Vendor Name	Item Description	Paid Amount	Check Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	8/10/2021
ARLINGTON POLICE DEPT.	Drug Seizure Interes	10.03	8/10/2021
ARLINGTON POLICE DEPT.	Drug Seizures	4,837.20	8/10/2021
BENBROOK POLICE DEPARTMENT	Drug Seizure Interes	0.15	8/10/2021
BENBROOK POLICE DEPARTMENT	Drug Seizures	415.20	8/10/2021
BRIAN BROWN & MARK D SCOTT	Drug Seizure Interes	3.11	8/10/2021
BRIAN BROWN & MARK D SCOTT	Drug Seizures	1,500.00	8/10/2021
CELLEBRITE INC	Education	289.00	8/10/2021
CUMMINS-ALLISON CORP	Equipment Maintenanc	840.00	8/10/2021
David M Alex	Education	386.76	8/10/2021
Dennis W Davidson	Mileage Allowance	26.88	8/10/2021
DREAM RANCH LLC	Supplies	1,046.30	8/10/2021
DREAM RANCH LLC	Supplies	1,446.30	8/10/2021
EULESS POLICE DEPARTMENT	Drug Seizure Interes	2.14	8/10/2021
EULESS POLICE DEPARTMENT	Drug Seizures	782.40	8/10/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.12	8/10/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.37	8/10/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.38	8/10/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.30	8/10/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.32	8/10/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	451.20	8/10/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	742.20	8/10/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	921.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	949.80	8/10/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	15,915.00	8/10/2021
HIRED HANDS INC.	Interpreter Fees	248.00	8/10/2021
James R Hudson	Education	497.29	8/10/2021
JUST RIGHT PRODUCTS	Bedding and Clothing	624.30	8/10/2021
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,485.50	8/10/2021
Lucas E Allan	Education	385.84	8/10/2021
MHMR OF TARRANT COUNTY	Intensive Residentia	12,540.00	8/10/2021
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	0.71	8/10/2021
NORTH RICHLAND HILLS POLICE	Drug Seizures	2,101.20	8/10/2021
PM AM CORPORATION	Software Maintenance	1,200.00	8/10/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	480.58	8/10/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	790.00	8/10/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	13,689.40	8/10/2021
SMART GROUP SYSTEMS	Computer Supplies	110.00	8/10/2021
SMART GROUP SYSTEMS	Computer Supplies	609.00	8/10/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	240.92	8/10/2021
Sparkle N Lynwood	Education	1,124.93	8/10/2021
STAPLES ADVANTAGE	Supplies	65.76	8/10/2021
STAPLES ADVANTAGE	Supplies	72.62	8/10/2021
STAPLES ADVANTAGE	Supplies	175.36	8/10/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	110.00	8/10/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/10/2021
THE TREE HOUSE INC	Computer Supplies	192.00	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.49	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	18.50	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.10	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	23.80	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.23	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	91.95	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	143.50	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	167.04	8/10/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	319.12	8/10/2021
WEATHERFORD POLICE DEPARTMENT	Drug Seizure Interes	10.44	8/10/2021
WEATHERFORD POLICE DEPARTMENT	Drug Seizures	1,338.00	8/10/2021
WESTERN-BRW PAPER CO INC	Supplies	214.40	8/10/2021
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	0.18	8/10/2021
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	447.60	8/10/2021
William A Knight	Education	349.16	8/10/2021
NON COURT CLAIMS TOTAL		71,712.57	
* 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		3,240,436.34	
FY 2021 YTD CLAIMS GRAND TOTAL		241,352,667.29	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - August 10, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
Associated Time Instruments LLC	Equipment Maint	105.00	8/10/2021
Associated Time Instruments LLC	Supplies	34.00	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	9,654.00	8/10/2021
Charter Communications	Subscriptions	558.38	8/10/2021
Charter Communications	Subscriptions	127.41	8/10/2021
CIGNA Dental	Dental Claims AC DHMO	45,531.14	8/10/2021
CIGNA Dental	Dental Claims RT DHMO	8,811.10	8/10/2021
CIGNA Dental	CIGNA DHMO AC Premiums	20,425.49	8/10/2021
CIGNA Dental	CIGNA DHMO CO Premiums	82.65	8/10/2021
CIGNA Dental	CIGNA DHMO RT Premiums	5,166.47	8/10/2021
CIGNA Dental	CIGNA PPO AC Admin	4,165.00	8/10/2021
CIGNA Dental	CIGNA PPO CO Admin	10.20	8/10/2021
CIGNA Dental	CIGNA PPO RT Admin	1,275.00	8/10/2021
DirectTV Inc	Subscriptions	103.51	8/10/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	8/10/2021
Edgar Count LLC	HAP Reimb Port-in	7,420.00	8/10/2021
Fraternal Order of Police #44	LE Association	587.50	8/10/2021
Hardy Diagnostics	Lab Supplies	79.56	8/10/2021
Hardy Diagnostics	Lab Supplies	25.10	8/10/2021
Internal Revenue Service	5001 Tax Levy	235.00	8/10/2021
IRS FICA EE	FICA-Employee	749,351.60	8/10/2021
IRS FICA ER	FICA-Employer	749,260.03	8/10/2021
IRS FIT	FIT Withholding	1,264,722.79	8/10/2021
IRS MED EE	Medicare-Employee	175,454.89	8/10/2021
IRS MED ER	Medicare-Employer	175,454.09	8/10/2021
Lincoln Financial Group	Deferred Comp	18,714.00	8/10/2021
Megan Peterson	Child Support - Direct	361.29	8/10/2021
Metropolitan Life	Metlife	5,156.33	8/10/2021
Mississippi Dept of Human Services	Child Support	324.02	8/10/2021
Mitchell & Shirley Inc	Vehicle Maintenance	450.00	8/10/2021
Nationwide Retirement Solutions	Deferred Comp	107,770.95	8/10/2021
NLLEO Greater Tarrant County	LE Association	258.00	8/10/2021
Oklahoma Dept of Human Services	Child Support	90.72	8/10/2021
Optum Bank	EE Health Savings	27,587.85	8/10/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,222.16	8/10/2021
Police & Firefighters Ins Assoc	LE Association	13,255.33	8/10/2021
Prepaid Legal Services	Prepaid Attorney	1,200.00	8/10/2021
Reece Supply Co of Dallas	Parts and Supplies	15.00	8/10/2021
Reece Supply Co of Dallas	Sign Shop Inventory	297.68	8/10/2021
Sales Tax Return	Law Library	246.18	8/10/2021
Sales Tax Return	Auction	1,268.77	8/10/2021
Sales Tax Return	Parking	4,038.29	8/10/2021
Sales Tax Return	Passport Photo	2,964.57	8/10/2021
Sales Tax Return	Discount	(42.58)	8/10/2021
Smart Group Systems	Supplies	180.00	8/10/2021
Southwest Jewel/SWJ	Trust - Constable 7	2,012.81	8/10/2021
St Tammany Parish Clerk of Court	Certified Copies/Transcripts	27.10	8/10/2021
State Bar of Texas	Law Books	1,180.00	8/10/2021
Tarrant Co. P/R Acct	Payroll Transfers	8,737,333.87	8/10/2021
Tarrant County Deputy Sheriff	LE Association	2,225.75	8/10/2021
TCDRS	ER Retirement Employer- July 21	7,305,491.37	8/10/2021
TCDRS	EE Retirement Employee- July 21	2,622,483.28	8/10/2021
Texas Child Support Disbursement	Child Support	46,474.23	8/10/2021

Vendor Name	Item Description	Paid Amount	Check Date
Texas Municipal Police Association	LE Association	98.00	8/10/2021
Tim Truman	5006 Chapter 13 Levy	4,521.47	8/10/2021
United States Treasury	Counsel Fees - Court	200.00	8/10/2021
United States Treasury	Counsel Fees - Court	2,500.00	8/10/2021
United States Treasury	Counsel Fees - Court	625.00	8/10/2021
United Training Commercial LLC	Education	9,282.00	8/10/2021
United Way	United Fund	2,049.01	8/10/2021
UnitedHealthcare	Medical Claims	1,125,392.88	8/10/2021
UnitedHealthcare	Medical Claims	91,531.67	8/10/2021
UnitedHealthcare	125 Flex Claims	32,769.16	8/10/2021
VALIC Retirement	Deferred Comp	39,402.94	8/10/2021
Various- See Attached	Various- See Attached	8,130.00	8/10/2021
Various- See Attached	Various- See Attached	330,520.35	8/10/2021
Various- See Attached	Various- See Attached	3,494.56	8/10/2021
Various- See Attached	Various- See Attached	551.04	8/10/2021
Various- See Attached	Various- See Attached	49,470.24	8/10/2021
Various- See Attached	Various- See Attached	75,063.42	8/10/2021
Various- See Attached	Rental Assistance	264,332.34	8/10/2021
Various- See Attached	Utility Assistance	10,932.75	8/10/2021
Victory Abode Apartments LLC	Rental Assistance	1,557.80	8/10/2021
Victory Abode Apartments LLC	Rental Assistance	2,230.29	8/10/2021
Victory Supply Inc	Shrff Commissary Inv	2,592.00	8/10/2021
YMCA	YMCA	1,160.19	8/10/2021
York Risk Services Group	Worker's Comp - 08/02/21 - 08/08/21	69,661.45	8/10/2021
Zachariah K Messick	Child Support	283.85	8/10/2021
ADDENDUM GRAND TOTAL		24,252,926.83	
CURRENT PERIOD PAYMENT TOTAL		27,493,363.17	
CURRENT PERIOD VOIDS		(30,855.82)	
CURRENT PERIOD GRAND TOTAL		27,462,507.35	
FY 2021 YTD PAYMENT TOTAL		806,822,453.65	
FY 2021 YTD VOIDS		(1,941,956.76)	
FY 2021 YTD GRAND TOTAL		804,880,496.89	