

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - November 02, 2021**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Check Date</b>
22KILL	Professional Service	2,700.00	11/2/2021
4 IMPRINT INC	Promotional Expenses	1,299.45	11/2/2021
4 IMPRINT INC	Promotional Expenses	2,813.25	11/2/2021
5644 RIVERWALK LLC	Rent Sub to L'lords	1,050.00	11/2/2021
6701 CALMONT AVE LLC	Utility Assistance	126.19	11/2/2021
ABACUS SERVICE CORPORATION	Contract Labor	1,110.36	11/2/2021
ABACUS SERVICE CORPORATION	Contract Labor	2,834.34	11/2/2021
ABACUS SERVICE CORPORATION	Contract Labor	4,285.60	11/2/2021
ABE FACTOR	Counsel Fees - Court	368.75	11/2/2021
ABE FACTOR	Counsel Fees - Court	1,000.00	11/2/2021
ABE FACTOR	Counsel Fees - Court	1,725.00	11/2/2021
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	400.00	11/2/2021
ABLE COMMUNICATIONS INC	Professional Service	5,476.53	11/2/2021
ABLE COMMUNICATIONS INC	Building Maintenance	60,300.46	11/2/2021
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	84.35	11/2/2021
ACF TARP AND AWNING INC	Building Maintenance	1,150.00	11/2/2021
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,363.17	11/2/2021
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,212.11	11/2/2021
ADAM L ARRINGTON	Counsel Fees - Court	680.00	11/2/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	662.57	11/2/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,857.69	11/2/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,834.90	11/2/2021
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,033.38	11/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	594.00	11/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	3,723.13	11/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	7,390.62	11/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	73,896.65	11/2/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	102,573.32	11/2/2021
ALDINGER CO	Lab Equipment Mainte	52.00	11/2/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,130.00	11/2/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	10,020.00	11/2/2021
ALEXIS ANN KERN	Counsel Fees - CPS	20.00	11/2/2021
ALEXIS ANN KERN	Counsel Fees - CPS	440.00	11/2/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	700.00	11/2/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,071.75	11/2/2021
ALICIA R MCDONALD	Counsel Fees - Court	615.00	11/2/2021
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	11/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	110.00	11/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	250.00	11/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	280.00	11/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	780.00	11/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	930.00	11/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,060.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALLEN & WEAVER PC	Counsel Fees - CPS	3,410.00	11/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	3,610.00	11/2/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	4,760.00	11/2/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	15.24	11/2/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	88.16	11/2/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	498.96	11/2/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	170.00	11/2/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,253.81	11/2/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,372.50	11/2/2021
AMBIT ENERGY LLC	Utility Assistance	126.41	11/2/2021
AMERCARE PRODUCTS INC	Shrff Commissary Inv	2,760.00	11/2/2021
AMERCARE PRODUCTS INC	Shrff Commissary Inv	4,185.00	11/2/2021
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,595.00	11/2/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	276.95	11/2/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	969.32	11/2/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,507.96	11/2/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,473.18	11/2/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,044.74	11/2/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	19,994.07	11/2/2021
AMY LEANDRA MILLS	Counsel Fees - Juven	100.00	11/2/2021
ANAND PAG INC	Non-Tracked Equipmen	13,320.00	11/2/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	190.00	11/2/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	360.00	11/2/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	460.00	11/2/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	820.00	11/2/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	825.00	11/2/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	622.50	11/2/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	780.00	11/2/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,450.00	11/2/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,083.25	11/2/2021
APPLE INC	Capital Outlay-Low V	7,032.00	11/2/2021
APS FIRECO	Building Maintenance	(212.61)	11/2/2021
APS FIRECO	Building Maintenance	170.00	11/2/2021
APS FIRECO	Building Maintenance	255.00	11/2/2021
APS FIRECO	Building Maintenance	255.00	11/2/2021
APS FIRECO	Building Maintenance	255.00	11/2/2021
APS FIRECO	Building Maintenance	382.50	11/2/2021
APS FIRECO	Building Maintenance	425.00	11/2/2021
APS FIRECO	Building Maintenance	500.00	11/2/2021
APS FIRECO	Building Maintenance	2,000.00	11/2/2021
ARLINGTON WATER UTILITIES	Utility Assistance	53.78	11/2/2021
ARROW MAGNOLIA CO	Field Equipment & Su	960.00	11/2/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	1,250.00	11/2/2021
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	55.00	11/2/2021
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	136.00	11/2/2021
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	229.60	11/2/2021
AT&T MOBILITY	Telephone - Mobile	314.53	11/2/2021
AT&T MOBILITY	Data Transmiss Line	1,919.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	37,748.34	11/2/2021
ATKORE INTERNATIONAL INC	Road Signs	806.26	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	22.05	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	25.24	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	25.24	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	27.35	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	27.35	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	29.48	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	31.12	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	32.68	11/2/2021
ATMOS ENERGY CORP	Gas	33.00	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	33.73	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	35.67	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	36.93	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	39.04	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	39.38	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	40.11	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	44.33	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	50.51	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	57.11	11/2/2021
ATMOS ENERGY CORP	Gas	58.61	11/2/2021
ATMOS ENERGY CORP	Gas	67.31	11/2/2021
ATMOS ENERGY CORP	Gas	72.76	11/2/2021
ATMOS ENERGY CORP	Gas	104.82	11/2/2021
ATMOS ENERGY CORP	Gas	187.02	11/2/2021
ATMOS ENERGY CORP	Utility Assistance	862.53	11/2/2021
ATMOS ENERGY CORP	Gas	1,149.78	11/2/2021
ATMOS ENERGY CORP	Gas	1,435.56	11/2/2021
ATMOS ENERGY CORP	Gas	1,922.62	11/2/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	42,461.85	11/2/2021
AUTONATION	Vehicle Maintenance	83.50	11/2/2021
AVIS RENT A CAR SYSTEM LLC	Education	170.66	11/2/2021
AWARDS BY WILSON.COM	Promotional Expenses	358.00	11/2/2021
B & B AUTO BODY	Damage Claims	2,827.01	11/2/2021
B & H PHOTO VIDEO	Computer Supplies	55.95	11/2/2021
B & H PHOTO VIDEO	Supplies	373.24	11/2/2021
B & T BEST TOWS LLC	Central Garage Inv	60.00	11/2/2021
BAIRD HAMPTON & BROWN INC	Professional Service	497.44	11/2/2021
BAIRD HAMPTON & BROWN INC	Professional Service	1,800.00	11/2/2021
BAIRD HAMPTON & BROWN INC	Professional Service	4,550.00	11/2/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	517.50	11/2/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	562.50	11/2/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,125.00	11/2/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	975.93	11/2/2021
BARNES & NOBLE BOOKSELLERS INC	Supplies	49.95	11/2/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,097.25	11/2/2021
BARRY ALFORD	Counsel Fees - Court	397.50	11/2/2021
BARRY ALFORD	Counsel Fees - Court	630.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
BELMONT ICEHOUSE	Advertising/Public S	945.00	11/2/2021
BELMONT ICEHOUSE	Advertising/Public S	6,930.00	11/2/2021
BENBROOK WATER AUTHORITY	Utility Assistance	76.52	11/2/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	122.72	11/2/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	1,854.06	11/2/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	175.00	11/2/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	11/2/2021
BLACK CLOUD LAW PLLC	Counsel Fees - CPS	820.00	11/2/2021
BLAGG TIRE WHOLESALE	Central Garage Inv	2,772.90	11/2/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	7,192.00	11/2/2021
BRADFORD SHAW	Counsel Fees - Juven	200.00	11/2/2021
BRADFORD SHAW	Counsel Fees - Court	772.00	11/2/2021
BRADFORD SHAW	Counsel Fees - Court	4,220.00	11/2/2021
BRAMS AND ASSOCIATES INC	Capital Murder - Exp	437.50	11/2/2021
BREIT STEADFAST MF JV LP	Utility Assistance	282.07	11/2/2021
BREIT STEADFAST MF JV LP	Rental Assistance	1,194.00	11/2/2021
BRENDA GAIL CLARK	Professional Service	235.72	11/2/2021
BRENDA GAIL CLARK	Professional Service	2,828.64	11/2/2021
BRETT BOONE	Counsel Fees - Court	1,990.00	11/2/2021
BRIAN C SIMPSON	Counsel Fees - Court	450.00	11/2/2021
BRIAN J NEWMAN	Counsel Fees - Juven	400.00	11/2/2021
BRIAN J NEWMAN	Counsel Fees - CPS	2,760.00	11/2/2021
BROTHERS PRODUCE INC	Food	397.70	11/2/2021
BROWN REVELES LAW GROUP PLLC	Counsel Fees - CPS	1,670.00	11/2/2021
BRUCE ASHWORTH	Counsel Fees - Court	475.00	11/2/2021
BRUCE ASHWORTH	Counsel Fees - Court	883.75	11/2/2021
BRYAN EDWARD WILSON	Counsel Fees - Court	650.00	11/2/2021
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	269.12	11/2/2021
BUSINESS INTERIORS	Equipment Rentals	210.00	11/2/2021
BUSINESS INTERIORS	Equipment Rentals	6,156.00	11/2/2021
BV SIERRA VISTA LLC	Utility Assistance	54.78	11/2/2021
C KYLE HOGAN PC	Counsel Fees - Court	360.00	11/2/2021
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	53,447.00	11/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	200.00	11/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	635.00	11/2/2021
CANAS & FLORES PLLC	Counsel Fees - Court	975.00	11/2/2021
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	11/2/2021
CANDACE M TAYLOR	Counsel Fees - Court	1,900.00	11/2/2021
CANDACE M TAYLOR	Counsel Fees - Court	2,440.00	11/2/2021
CANDACE M TAYLOR	Counsel Fees - Court	3,070.00	11/2/2021
CARDINAL HEALTH INC	Medical Supplies	8,632.46	11/2/2021
CARDIO PARTNERS INC	Non-Tracked Equipmen	198.00	11/2/2021
CAROLE KERR	Counsel Fees - Court	175.00	11/2/2021
CAROLE KERR	Counsel Fees - Court	250.00	11/2/2021
CARRERAS LAW GROUP PC	Interpreter Fees	150.00	11/2/2021
CARRERAS LAW GROUP PC	Counsel Fees - Court	3,100.00	11/2/2021
CASEY COLE	Counsel Fees - Court	275.00	11/2/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees-Crimina	40.00	11/2/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	237.50	11/2/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	312.50	11/2/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	435.00	11/2/2021
CATHEY LENZ	Rental Assistance	950.00	11/2/2021
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	231.00	11/2/2021
CBI SYSTEMS LTD	Software Maintenance	3,000.00	11/2/2021
CDW GOVERNMENT	Non-Track Equipment	152.18	11/2/2021
CDW GOVERNMENT	Computer Supplies	167.56	11/2/2021
CDW GOVERNMENT	Supplies	678.87	11/2/2021
CDW GOVERNMENT	Non-Track Equipment	941.00	11/2/2021
CDW GOVERNMENT	Capital Outlay-Grant	3,740.00	11/2/2021
CDW GOVERNMENT	Non-Track Equipment	48,654.32	11/2/2021
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,322.00	11/2/2021
CELSO VIDAURRI III	Counsel Fees - Court	286.75	11/2/2021
CELSO VIDAURRI III	Counsel Fees - Court	611.75	11/2/2021
CENTERLINE SUPPLY LTD	Field Equipment & Su	962.50	11/2/2021
Chandler M Merritt	Dues	65.00	11/2/2021
CHARLES BURGESS	Counsel Fees - Court	480.00	11/2/2021
CHARLES H ROACH	Counsel Fees - Court	200.00	11/2/2021
CHARLES H ROACH	Counsel Fees - Court	275.00	11/2/2021
CHARLES H ROACH	Counsel Fees - Court	900.00	11/2/2021
CHARLES H ROACH	Counsel Fees - Court	1,950.00	11/2/2021
CHARLES H ROACH	Counsel Fees - Court	2,442.50	11/2/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	345.00	11/2/2021
CHARLES JAMES GIBSON	Counsel Fees-Crimina	1,410.00	11/2/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	30.00	11/2/2021
CHEETAH REAL ESTATE LLC	Rental Assistance	1,495.00	11/2/2021
Chelsea A Griffith	Education	795.93	11/2/2021
CHEM AQUA	Air Conditioning Mai	129.20	11/2/2021
CHEM AQUA	Air Conditioning Mai	187.50	11/2/2021
CHEM AQUA	Air Conditioning Mai	510.00	11/2/2021
CHONGWEI LI ZHENGMIN HUANG	Trust - Justice of t	1,737.41	11/2/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	287.50	11/2/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	400.00	11/2/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	450.00	11/2/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,010.00	11/2/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	650.00	11/2/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,470.00	11/2/2021
CIRSBY LLC	Professional Service	950.00	11/2/2021
CISCO SUPPLY LTD	Building Maintenance	978.00	11/2/2021
CITY OF ARLINGTON	City Participation	(12,578.37)	11/2/2021
CITY OF ARLINGTON	Contract Labor	62,891.90	11/2/2021
CITY OF BEDFORD	Water	117.56	11/2/2021
CITY OF BEDFORD	Water	129.49	11/2/2021
CITY OF CROWLEY UTILITIES	Utility Assistance	73.29	11/2/2021
CITY OF EULESS	City Participation	(5,340.95)	11/2/2021
CITY OF EULESS	Contract Labor	26,704.74	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF FORT WORTH	City Participation	(6,631.40)	11/2/2021
CITY OF FORT WORTH	City of Fort Worth	331.50	11/2/2021
CITY OF FORT WORTH	Contract Labor	33,157.01	11/2/2021
CITY OF HALTOM CITY	City Participation	(8,109.29)	11/2/2021
CITY OF HALTOM CITY	Utility Assistance	287.67	11/2/2021
CITY OF HALTOM CITY	Contract Labor	23,946.83	11/2/2021
CITY OF HURST	City Participation	(5,850.34)	11/2/2021
CITY OF HURST	Contract Labor	29,251.68	11/2/2021
CITY OF HURST WATER DEPT	Water	104.58	11/2/2021
CITY OF HURST WATER DEPT	Water	260.82	11/2/2021
CITY OF HURST WATER DEPT	Water	433.15	11/2/2021
CITY OF HURST WATER DEPT	Water	1,751.40	11/2/2021
CITY OF NORTH RICHLAND HILLS	Water	1,365.64	11/2/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	99.30	11/2/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	306.25	11/2/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	487.50	11/2/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	549.00	11/2/2021
CLIFFORD L BRONSON	Counsel Fees - Court	475.00	11/2/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	510.00	11/2/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	1,820.00	11/2/2021
CLINICAL IMAGE MANAGEMENT SYSTEMS	Lab Equipment Mainte	20,000.00	11/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	11/2/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,210.00	11/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	487.44	11/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,011.18	11/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,181.60	11/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,334.16	11/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,476.43	11/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,617.44	11/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,890.68	11/2/2021
COGENT INFOTECH CORPORATION	Professional Service	3,544.80	11/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,852.98	11/2/2021
COGENT INFOTECH CORPORATION	Contract Labor	3,878.41	11/2/2021
COLLEGE OF AMER PATHOLOGISTS	Laboratory Accrediat	4,747.69	11/2/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	290.00	11/2/2021
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	2,261.34	11/2/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	15.50	11/2/2021
COMMERCIAL RECORDER	Advertising / Legal	468.00	11/2/2021
COMMONWEALTH INFORMATICS INC	Professional Service	67,424.00	11/2/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	44.00	11/2/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	64.82	11/2/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	500.00	11/2/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	3,132.00	11/2/2021
COMPLETE SUPPLY INC	Custodian Supplies	188.56	11/2/2021
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	160.92	11/2/2021
COURTESY BUILDING SERVICES INC	Interpreter Fees	150.00	11/2/2021
COURTNEY MILLER	Counsel Fees - Court	470.00	11/2/2021
COWSER TIRE AND SERVICE	Tires and Tubes	6,326.54	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
CPH ASSOCIATES LTD	Rental Assistance	902.00	11/2/2021
CUMMINS-ALLISON CORP	Equipment Maintenanc	1,926.00	11/2/2021
CUMMINS-ALLISON CORP	Equipment Maintenanc	15,274.00	11/2/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	475.00	11/2/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	487.50	11/2/2021
CUSTOM TRUCK ONE SOURCE LP	Parts and Supplies	184.08	11/2/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,100.00	11/2/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,610.00	11/2/2021
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	11/2/2021
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	11/2/2021
DALE EVERETT HEISCH	Counsel Fees - Court	175.00	11/2/2021
DANIEL G CLEVELAND	Counsel Fees - Court	1,705.50	11/2/2021
DANIEL HERNANDEZ	Counsel Fees - Court	320.00	11/2/2021
Daniel Martinez	Education	170.00	11/2/2021
DANNY D PITZER	Counsel Fees - Court	210.00	11/2/2021
DANNY D PITZER	Counsel Fees - Court	250.00	11/2/2021
DANNY D PITZER	Counsel Fees - Court	490.00	11/2/2021
DANNY D PITZER	Counsel Fees - Court	860.00	11/2/2021
DANNY D PITZER	Counsel Fees - Court	1,210.00	11/2/2021
DARCY NILES DENO	Counsel Fees - Juven	100.00	11/2/2021
DARCY NILES DENO	Counsel Fees - CPS	630.00	11/2/2021
DARCY NILES DENO	Counsel Fees - CPS	2,490.00	11/2/2021
David A Collins	Education	170.00	11/2/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	11/2/2021
DAVID A PEARSON, IV	Counsel Fees - Court	1,187.50	11/2/2021
DAVID BAYS	Counsel Fees - Court	560.00	11/2/2021
DAVID BAYS	Counsel Fees - Court	1,050.00	11/2/2021
DAVID PALMER	Counsel Fees - Court	312.50	11/2/2021
DAVID PALMER	Counsel Fees - Court	385.00	11/2/2021
DAWN FERGUSON	Counsel Fees - Court	137.50	11/2/2021
DAWN FERGUSON	Counsel Fees - Court	375.00	11/2/2021
DAWN FERGUSON	Counsel Fees - Court	520.00	11/2/2021
DEAN MIYAZONO	Counsel Fees - Court	230.00	11/2/2021
DEAN MIYAZONO	Counsel Fees - Court	515.00	11/2/2021
DEBBIE EDWARDS	Reporter's Records (	32.60	11/2/2021
DECKER POOLE PLLC	Counsel Fees - CPS	1,025.00	11/2/2021
DELL MARKETING	Software Maintenance	1,500.00	11/2/2021
DENNIS SERVICES LLC	Building Maintenance	392.94	11/2/2021
DENNIS SERVICES LLC	Building Maintenance	617.73	11/2/2021
DENNIS SERVICES LLC	Professional Service	2,044.99	11/2/2021
DENNIS SERVICES LLC	Building Maintenance	3,360.00	11/2/2021
DENNIS SERVICES LLC	Building Maintenance	5,566.78	11/2/2021
DENNIS SERVICES LLC	Building Maintenance	15,544.44	11/2/2021
DEPT OF INFORMATION RESOURCES	Telephone-Texan	203.83	11/2/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	11/2/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	874.16	11/2/2021
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	1,168.16	11/2/2021
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,394.50	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,154.62	11/2/2021
DEREK DONALD BROWN	Counsel Fees - Court	245.00	11/2/2021
DEREK DONALD BROWN	Counsel Fees - Court	795.00	11/2/2021
DESARAY R MUMA	Counsel Fees - CPS	900.00	11/2/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	853.00	11/2/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	1,004.21	11/2/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	4,836.00	11/2/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	6,716.80	11/2/2021
DIGITAL RESOURCES INC	Non-Track Equipment	9,300.34	11/2/2021
DIRECT ENERGY LP	Utility Assistance	60.29	11/2/2021
DIRECTV INC	Subscriptions	91.98	11/2/2021
DISTRICT 4 TCAA	Dues	120.00	11/2/2021
DISTRICT 4 TCAA	Dues	120.00	11/2/2021
DISTRICT 4 TCAA	Dues	120.00	11/2/2021
DON BODENHAMER	Counsel Fees - Court	1,110.00	11/2/2021
DON BODENHAMER	Counsel Fees - Court	1,220.00	11/2/2021
DON BODENHAMER	Counsel Fees - Court	1,422.50	11/2/2021
DON BODENHAMER	Counsel Fees - Court	1,473.50	11/2/2021
DON BODENHAMER	Counsel Fees - Court	1,630.00	11/2/2021
DON BODENHAMER	Counsel Fees - Court	3,120.00	11/2/2021
DON HASE LAW PLLC	Counsel Fees - Court	750.00	11/2/2021
DON HASE LAW PLLC	Counsel Fees - Court	880.00	11/2/2021
DON MICHAEL DAWES	Counsel Fees - CPS	320.00	11/2/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	387.50	11/2/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	600.00	11/2/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	850.00	11/2/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,050.00	11/2/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,100.00	11/2/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,150.00	11/2/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,150.00	11/2/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	1,750.00	11/2/2021
DOUBLE B CAPITAL INVESTMENTS LLC	Rental Assistance	1,250.00	11/2/2021
DREAM RANCH LLC	Computer Supplies	66.07	11/2/2021
DREAM RANCH LLC	Computer Supplies	90.84	11/2/2021
DREAM RANCH LLC	Supplies	93.95	11/2/2021
DREAM RANCH LLC	Supplies	115.73	11/2/2021
DREAM RANCH LLC	Supplies	120.91	11/2/2021
DREAM RANCH LLC	Sheriff Inventory	197.20	11/2/2021
EAN HOLDINGS LLC	Travel	72.37	11/2/2021
ECOLAB INC	Kitchen Supplies	2,594.97	11/2/2021
ECONET.COM INC	Professional Service	68,469.00	11/2/2021
EDWARD G JONES	Counsel Fees - Court	1,615.00	11/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	123.75	11/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	576.25	11/2/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	5,345.00	11/2/2021
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	11/2/2021
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	11/2/2021
EEC ACQUISITION LLC	Kitchen Maintenance	1,397.31	11/2/2021



Vendor Name	Item Description	Paid Amount	Check Date
EEC ACQUISITION LLC	Building Maintenance	7,506.93	11/2/2021
ELAINE Y GARCIA	Professional Service	9,350.00	11/2/2021
ELOY SEPULVEDA	Counsel Fees - Court	2,100.00	11/2/2021
ENNIS-FLINT INC	Parts and Supplies	4,074.46	11/2/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	900.00	11/2/2021
ENV SERVICES INC	Equipment Maintenanc	4,925.00	11/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	11/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	11/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	11/2/2021
ENVIROMATIC SERVICES	Building Maintenance	446.25	11/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	659.53	11/2/2021
ENVIROMATIC SERVICES	Building Maintenance	940.43	11/2/2021
ENVIROMATIC SERVICES	Building Maintenance	1,508.75	11/2/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,836.30	11/2/2021
ENVIROMATIC SERVICES	Building Maintenance	2,927.93	11/2/2021
ENVIROMATIC SERVICES	Building Maintenance	21,557.28	11/2/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	165.00	11/2/2021
ENVIROMATIC SYSTEMS	Landscaping Expense	372.60	11/2/2021
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	922.19	11/2/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,155.89	11/2/2021
EVCO PARTNERS LP	Parts and Supplies	13.84	11/2/2021
EVCO PARTNERS LP	Small Tools	19.08	11/2/2021
EVCO PARTNERS LP	Central Garage Inv	50.20	11/2/2021
EVCO PARTNERS LP	Building Maintenance	100.16	11/2/2021
EVCO PARTNERS LP	Parts and Supplies	110.47	11/2/2021
EVCO PARTNERS LP	Small Tools	113.93	11/2/2021
EVCO PARTNERS LP	Small Tools	184.80	11/2/2021
EVCO PARTNERS LP	Custodian Supplies	258.22	11/2/2021
EVCO PARTNERS LP	Parts and Supplies	313.16	11/2/2021
EVCO PARTNERS LP	Supplies	368.16	11/2/2021
EVCO PARTNERS LP	Custodian Supplies	399.18	11/2/2021
EVCO PARTNERS LP	Parts and Supplies	742.92	11/2/2021
EVCO PARTNERS LP	Building Maintenance	1,053.34	11/2/2021
EVCO PARTNERS LP	Small Tools	1,222.94	11/2/2021
EVIDENT INC	Supplies	211.83	11/2/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,236.00	11/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	350.00	11/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	357.50	11/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	430.00	11/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	760.00	11/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	830.00	11/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	967.50	11/2/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	1,130.00	11/2/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	7.31	11/2/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	83.74	11/2/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	91.94	11/2/2021
FIESTA MART INC	Other Payable	52.00	11/2/2021
FINAL GRAPHIC LLC	Interpreter Fees	184.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
FIRST CHOICE POWER	Utility Assistance	70.94	11/2/2021
FIRST CHOICE POWER	Utility Assistance	84.36	11/2/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	7,939.40	11/2/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	331,669.26	11/2/2021
FIVE STAR FORD OF TEXAS LTD	Vehicle Maintenance	8,303.94	11/2/2021
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	35.00	11/2/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	59.00	11/2/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	88.15	11/2/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	11/2/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	27,840.00	11/2/2021
FORT WORTH WATER DEPARTMENT	Water	49.38	11/2/2021
FORT WORTH WATER DEPARTMENT	Water	256.63	11/2/2021
FORT WORTH WATER DEPARTMENT	Water	2,181.31	11/2/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,567.83	11/2/2021
FORT WORTH WATER DEPARTMENT	Water	13,902.50	11/2/2021
FORT WORTH WATER DEPARTMENT	Water	39,161.15	11/2/2021
FORT WORTH WATERSIDE LODGING	Witness Travel	396.46	11/2/2021
FORT WORTH WATERSIDE LODGING	Witness Travel	594.69	11/2/2021
FRANK ADLER	Counsel Fees - Juven	900.00	11/2/2021
FRANK ADLER	Counsel Fees - CPS	1,700.00	11/2/2021
FRED DAVID HOWEY	Counsel Fees - Court	350.00	11/2/2021
FRED DAVID HOWEY	Counsel Fees - Court	780.00	11/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	251.35	11/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	11/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	562.72	11/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	594.14	11/2/2021
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	694.07	11/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,255.57	11/2/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,399.17	11/2/2021
FRESE AND NICHOLS INC	Professional Service	2,381.58	11/2/2021
G ANDREW PLATT	Counsel Fees - Court	290.00	11/2/2021
GALLS PARENT HOLDINGS LLC	Clothing	(316.82)	11/2/2021
GALLS PARENT HOLDINGS LLC	Clothing	230.11	11/2/2021
GALLS PARENT HOLDINGS LLC	Clothing	1,234.40	11/2/2021
GARTNER INC	Subscriptions	75,588.00	11/2/2021
GAYDOS DUFFER PC	Counsel Fees - CPS	140.00	11/2/2021
GAYDOS DUFFER PC	Counsel Fees - CPS	860.00	11/2/2021
GENERAL DATATECH LP	Audio Visual Mainten	799.00	11/2/2021
GENERAL DATATECH LP	Non-Tracked Equipmen	3,573.68	11/2/2021
GENERAL DATATECH LP	Capital Outlay-Compu	5,807.40	11/2/2021
GENUINE PARTS COMPANY	Parts and Supplies	281.70	11/2/2021
GENUINE PARTS COMPANY	Parts and Supplies	466.48	11/2/2021
GENUINE PARTS COMPANY	Parts and Supplies	611.32	11/2/2021
GEORGE B MACKEY	Counsel Fees - Court	150.00	11/2/2021
GEORGE B MACKEY	Counsel Fees - Court	620.00	11/2/2021
GEORGE B MACKEY	Counsel Fees - Court	740.00	11/2/2021
GEORGE B MACKEY	Counsel Fees - Court	962.50	11/2/2021
GEORGE B MACKEY	Counsel Fees - Court	1,700.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE B MACKAY	Counsel Fees - Court	5,657.00	11/2/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	124.38	11/2/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	272.51	11/2/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	376.63	11/2/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	950.00	11/2/2021
Glen Whitley	Education	174.33	11/2/2021
GLOBAL EQUIPMENT COMPANY	Kitchen Supplies	363.90	11/2/2021
GONZALO U MATA	TC Historical Comm	125.00	11/2/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,493.24	11/2/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,540.00	11/2/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,199.20	11/2/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	5,895.31	11/2/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	7,393.98	11/2/2021
GRAPEVINE CHAMBER OF COMMERCE	Meeting Expenses	90.00	11/2/2021
GREYCON INC	Landscaping Expense	490.92	11/2/2021
GT DISTRIBUTORS INC	Safety/Tactical Supp	9,444.74	11/2/2021
GT SOFTWARE INC	Software Maintenance	35,941.73	11/2/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,746.08	11/2/2021
H&W COMPUTER SYSTEMS INC	Software Maintenance	7,999.00	11/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	52.50	11/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	470.00	11/2/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,410.00	11/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	450.00	11/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	625.00	11/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	680.00	11/2/2021
HAROLD V JOHNSON	Counsel Fees - Court	2,170.00	11/2/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	126.76	11/2/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	301.68	11/2/2021
HEALTH TARRANT COUNTY COLLABORATION	Dues	5,000.00	11/2/2021
HEALTHHIV	Travel	65.00	11/2/2021
HEALTHHIV	Travel	65.00	11/2/2021
HEALTHHIV	Travel	65.00	11/2/2021
HEALTHHIV	Travel	130.00	11/2/2021
HEALTHHIV	Travel	130.00	11/2/2021
HEALTHHIV	Travel	130.00	11/2/2021
HEALTHHIV	Travel	325.00	11/2/2021
HENRY J CLARK JR	Counsel Fees - Court	242.50	11/2/2021
HENRY J CLARK JR	Counsel Fees - Court	490.00	11/2/2021
HENRY SCHEIN	Non-Tracked Equipmen	185.00	11/2/2021
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	83.76	11/2/2021
HIRED HANDS INC	Interpreter Fees	150.00	11/2/2021
HIRED HANDS INC	Interpreter Fees	168.75	11/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	37.50	11/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	11/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	265.00	11/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	11/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	586.25	11/2/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	632.50	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	840.00	11/2/2021
HOLT CAT	Parts and Supplies	793.29	11/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	67.36	11/2/2021
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	178.53	11/2/2021
HOOD BOSS LLC	Kitchen Maintenance	1,562.00	11/2/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	11/2/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	880.00	11/2/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	3,360.00	11/2/2021
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	8,050.00	11/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	11/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	11/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	11/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	11/2/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	11/2/2021
ICS JAIL SUPPLIES INC	Personal Hygiene	167.10	11/2/2021
IEH AUTO PARTS LLC	Parts and Supplies	1,302.07	11/2/2021
IMADA INCORPORATED	Lab Equipment Mainte	217.00	11/2/2021
INDUSTRIAL POWER LLC	Parts and Supplies	1,111.18	11/2/2021
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	384.20	11/2/2021
INFINITY SUPPLY & SERVICE INC	Landscaping Expense	934.20	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/2/2021
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/2/2021
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	24.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	31.90	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	49.90	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	190.19	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	212.31	11/2/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	11/2/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	296.06	11/2/2021
J.A.M. DISTRIBUTING COMPANY	Grease and Oil	3,005.20	11/2/2021
JACQUELINE L MESSERA	Health Food Permits	150.00	11/2/2021
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	1,500.00	11/2/2021
JAMES BURSON	Trust - Justice of t	1,000.00	11/2/2021
JAMES MASEK	Counsel Fees - Juven	597.50	11/2/2021
JAMES MASEK	Counsel Fees - CPS	720.00	11/2/2021
JAMES MASEK	Counsel Fees - CPS	1,210.00	11/2/2021
JANESSA A THORNELL	Professional Service	235.72	11/2/2021
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	11/2/2021
JAYSON NAG	Counsel Fees - Court	510.00	11/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	618.75	11/2/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,587.50	11/2/2021
Jeffrey N Kaitcer	Education	112.88	11/2/2021
JEFFREY W GARDNER	Investigative	112.50	11/2/2021
JEFFREY W GARDNER	Investigative	175.00	11/2/2021
JERRONDRICK ARMOND JOYNER	Trust - Justice of t	983.00	11/2/2021
Jerry W Brown	Education	270.00	11/2/2021
JERRY WOOD	Counsel Fees - Court	700.00	11/2/2021
JERRY WOOD	Counsel Fees - Court	700.00	11/2/2021
JERRY WOOD	Counsel Fees - Court	941.25	11/2/2021
JIM LANE	Counsel Fees - Court	1,650.00	11/2/2021
JOETTA L KEENE	Counsel Fees - Court	3,875.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
JOHN EDWARD AVERY	Counsel Fees - Court	400.00	11/2/2021
JOHN G JOHNSON	Counsel Fees - Court	70.00	11/2/2021
JOHN G JOHNSON	Counsel Fees - Court	1,015.00	11/2/2021
JOHN T BRENDER	Counsel Fees - Court	175.00	11/2/2021
JOHN T BRENDER	Counsel Fees - Court	355.00	11/2/2021
JOHN T BRENDER	Counsel Fees - Court	2,132.00	11/2/2021
JONATHAN SIMPSON	Counsel Fees - Court	100.00	11/2/2021
JONATHAN SIMPSON	Counsel Fees - Court	545.00	11/2/2021
JONATHAN SIMPSON	Counsel Fees - Court	660.00	11/2/2021
JONATHAN SIMPSON	Counsel Fees - Court	980.00	11/2/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,065.00	11/2/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,250.00	11/2/2021
JONATHAN W FOX	Counsel Fees - CPS	190.00	11/2/2021
JONATHAN W FOX	Counsel Fees - CPS	630.00	11/2/2021
Joseph J Mack	Education	70.00	11/2/2021
Joshua T Burgess	Education	678.16	11/2/2021
JPMORGAN CHASE BANK NA	Subscriptions	205.66	11/2/2021
JPMORGAN CHASE BANK NA	Education	250.00	11/2/2021
JPMORGAN CHASE BANK NA	Travel	390.80	11/2/2021
JRB PIPELINE SERVICES LLC	Non-Track Const/Bldg	103,716.25	11/2/2021
JUANITA M DUNLAP	Interpreter Fees	595.00	11/2/2021
JULIE JACOBSON	Counsel Fees - Juven	631.50	11/2/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	111.61	11/2/2021
JUST RIGHT PRODUCTS	Clothing	221.21	11/2/2021
JUST RIGHT PRODUCTS	Clothing	266.60	11/2/2021
JUST RIGHT PRODUCTS	Clothing	1,340.59	11/2/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	590.00	11/2/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	610.00	11/2/2021
KARMEN JOHNSON	Counsel Fees - CPS	902.00	11/2/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	11/2/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,800.00	11/2/2021
KATHLEEN A KASPER DDS PA	Professional Service	1,500.00	11/2/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	11/2/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,180.00	11/2/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,500.00	11/2/2021
KATHRYN CRAVEN	Counsel Fees - CPS	720.00	11/2/2021
KATHY A LOWTHORP	Counsel Fees - Juven	300.00	11/2/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	285.00	11/2/2021
KEITH E DANIELS	Counsel Fees - Juven	600.00	11/2/2021
KELLY PELLETIER	Reporter's Records (	325.65	11/2/2021
KELSEY RHIANE FAHLER	Counsel Fees - Court	730.00	11/2/2021
KENAN LAW FIRM PC	Counsel Fees - Court	222.50	11/2/2021
KENAN LAW FIRM PC	Counsel Fees - Court	330.00	11/2/2021
KENAN LAW FIRM PC	Counsel Fees - Court	880.00	11/2/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,885.00	11/2/2021
KENNETH N CUTRER	Counsel Fees - Court	150.00	11/2/2021
KENNETH N CUTRER	Counsel Fees - Court	200.00	11/2/2021
KENNETH N CUTRER	Counsel Fees - Court	268.75	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
KENNETH N CUTRER	Counsel Fees - Court	600.00	11/2/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	520.00	11/2/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	160.00	11/2/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	210.00	11/2/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	260.00	11/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	11/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	225.00	11/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	11/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	11/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,000.00	11/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,160.00	11/2/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	3,550.00	11/2/2021
KOONS FULLER PC	Counsel Fees - CPS	75.00	11/2/2021
KOONS FULLER PC	Counsel Fees - CPS	100.00	11/2/2021
KOONS FULLER PC	Counsel Fees - CPS	125.00	11/2/2021
KOONS FULLER PC	Counsel Fees - CPS	375.00	11/2/2021
KRISTEN R FAUBUS	Professional Service	471.44	11/2/2021
KROGER TEXAS LP	Other Payable	52.00	11/2/2021
KSM EXCHANGE LLC	Parts and Supplies	460.64	11/2/2021
KURZ & CO	Food	657.43	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3.13	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3.75	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	19.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	28.83	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	37.57	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	45.53	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	51.84	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	57.10	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	58.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	67.70	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	69.95	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	69.95	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	73.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	82.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	87.46	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.17	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	94.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	97.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	99.74	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	102.67	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	103.68	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	103.68	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	113.41	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	114.19	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	114.19	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	120.42	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	124.78	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	126.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	130.84	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	136.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	138.03	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	139.41	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	143.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	143.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	151.20	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	172.20	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.31	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	184.48	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	184.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	196.56	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	198.67	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	200.36	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	203.88	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	209.54	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	220.80	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	234.11	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	259.15	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	280.80	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	303.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	304.20	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	304.46	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	321.89	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	328.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	350.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	363.73	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	365.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	382.40	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	401.35	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	403.23	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	440.80	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	451.93	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	463.89	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	468.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	643.50	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	776.26	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	800.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	850.80	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,044.28	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,311.36	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,342.95	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,365.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,421.71	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,597.68	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,603.00	11/2/2021



Vendor Name	Item Description	Paid Amount	Check Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,929.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,019.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,328.35	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,514.00	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,288.95	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	4,951.24	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	5,115.04	11/2/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	9,856.70	11/2/2021
LAKESIDE CHURCH OF GOD	Space Lease Rental	500.00	11/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	1.73	11/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.46	11/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	4.33	11/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.78	11/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	40.77	11/2/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	46.73	11/2/2021
Larry D Christian	Education	170.00	11/2/2021
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	11/2/2021
LATEPH A ADENIJI	Counsel Fees - Juven	600.00	11/2/2021
LAURA E GANOZA	Counsel Fees - CPS	470.00	11/2/2021
LAURA E GANOZA	Counsel Fees - CPS	1,340.00	11/2/2021
LAURA E GANOZA	Counsel Fees - CPS	1,490.00	11/2/2021
LAURENCE E BEAVER	Counsel Fees - Juven	900.00	11/2/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	190.00	11/2/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	460.00	11/2/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	(1,260.00)	11/2/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	40.00	11/2/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	130.00	11/2/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	620.00	11/2/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	930.00	11/2/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	180.00	11/2/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Juven	584.50	11/2/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,050.00	11/2/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,540.00	11/2/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	233.50	11/2/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	287.25	11/2/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	878.00	11/2/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	180.00	11/2/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,110.00	11/2/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	490.00	11/2/2021
LAW OFFICE OF MELINDA LEHMANN PC	Counsel Fees - Court	560.00	11/2/2021
LAW OFFICE OF PHILLIP M HERR PLLC	Counsel Fees - CPS	446.00	11/2/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	387.50	11/2/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	152.50	11/2/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	11/2/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	700.00	11/2/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	11/2/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	11/2/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	902.50	11/2/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	925.00	11/2/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	310.00	11/2/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	380.00	11/2/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	480.00	11/2/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,520.00	11/2/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	2,700.00	11/2/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	235.00	11/2/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	300.00	11/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	50.00	11/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	90.00	11/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	11/2/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	868.50	11/2/2021
LAWSON PRODUCTS INC	Parts and Supplies	1,861.05	11/2/2021
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	9,144.52	11/2/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	1,118.00	11/2/2021
LEIGH W DAVIS	Counsel Fees - Court	205.00	11/2/2021
LEIGH W DAVIS	Counsel Fees - Court	1,283.00	11/2/2021
LEX JOHNSTON PC	Counsel Fees - Court	888.00	11/2/2021
LEX JOHNSTON PC	Counsel Fees - Court	895.00	11/2/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,939.00	11/2/2021
LEX JOHNSTON PC	Counsel Fees - Court	20,921.00	11/2/2021
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	23,678.78	11/2/2021
LIPOMED INC	Lab Supplies	99.40	11/2/2021
LISA ANN WATSON	Interpreter Fees	255.00	11/2/2021
LISA MARIE CELLA	Counsel Fees - Juven	100.00	11/2/2021
LOCK TIGHT SECURITY INC	Building Maintenance	124.70	11/2/2021
LOCK TIGHT SECURITY INC	Building Maintenance	955.19	11/2/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	2,009.00	11/2/2021
Lorie J Naylor	Education	1,133.90	11/2/2021
LOUIS A BAYNE JR	Trust - Justice of t	30.00	11/2/2021
LR SATX LLC	Education	768.36	11/2/2021
M TRENT LOFTIN	Counsel Fees - Court	175.00	11/2/2021
M TRENT LOFTIN	Counsel Fees - Juven	1,685.00	11/2/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	1,418.69	11/2/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	2,930.92	11/2/2021
MA DEL ROCIO TREJO	Interpreter Fees	260.00	11/2/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	297.09	11/2/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	685.00	11/2/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	880.00	11/2/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,795.00	11/2/2021
MANUEL REYES	Investigative	250.00	11/2/2021
MARIA JULIANA IPOCK	Interpreter Fees	212.50	11/2/2021
MARK ANDY INC	Graphics Inventory	587.80	11/2/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	14,400.00	11/2/2021
MARY R THOMSEN	Counsel Fees - CPS	2,000.00	11/2/2021
MATERA PAPER COMPANY	Shrff Commissary Inv	1,016.40	11/2/2021
MATPHIL TECHNOLOGIES INC	Lab Supplies	419.66	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
MAVICH LLC	Supplies	27.34	11/2/2021
MAVICH LLC	Supplies	27.34	11/2/2021
MAVICH LLC	Computer Supplies	268.55	11/2/2021
MAVICH LLC	Audio Visual Mainten	826.88	11/2/2021
MAVICH LLC	Non-Tracked Equipmen	2,350.00	11/2/2021
MAX BREWINGTON	Counsel Fees - CPS	1,530.00	11/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	156.25	11/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	260.00	11/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	353.75	11/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	582.50	11/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	762.50	11/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,902.50	11/2/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,325.00	11/2/2021
MCMULLEN LAW FIRM	Litigation Expense	575.00	11/2/2021
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	11/2/2021
MERCANTILE PARTNERS LP	Rent	10,789.31	11/2/2021
MERCANTILE PARTNERS LP	Rent	27,220.65	11/2/2021
MERCANTILE PARTNERS LP	Rent	59,967.94	11/2/2021
MICHAEL B ROBERTS	Professional Service	700.00	11/2/2021
MICHAEL BERGER	Counsel Fees - Juven	370.00	11/2/2021
MICHAEL D MITCHELL	Visiting Judges	386.80	11/2/2021
MICHAEL DEEGAN	Counsel Fees - Court	175.00	11/2/2021
MIERS LAW FIRM	Counsel Fees - Court	500.00	11/2/2021
MIERS LAW FIRM	Counsel Fees - Court	767.50	11/2/2021
MOMENTIVE INC	Subscriptions	142.19	11/2/2021
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	11/2/2021
MOTION INDUSTRIES INC	Parts and Supplies	313.98	11/2/2021
MRI CONTRACT STAFFING INC	Professional Service	416.70	11/2/2021
MRI CONTRACT STAFFING INC	Professional Service	1,983.30	11/2/2021
MRI CONTRACT STAFFING INC	Contract Labor	2,910.00	11/2/2021
MRI CONTRACT STAFFING INC	Contract Labor	7,650.00	11/2/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	135.04	11/2/2021
MSC INDUSTRIAL SUPPLY CO INC	Computer Supplies	179.70	11/2/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	1,382.87	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	15.00	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	23.50	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	26.00	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	34.00	11/2/2021
MULHOLLAND INDUSTRIES LTD	Supplies	285.00	11/2/2021
NASCO	Educational Material	716.64	11/2/2021
NATALIE WIRE	Travel	12.33	11/2/2021
NATHAN MARTIN	Counsel Fees - Court	175.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
NATHAN MARTIN	Counsel Fees - Court	200.00	11/2/2021
NATHAN MARTIN	Counsel Fees - Court	280.00	11/2/2021
NATHAN MARTIN	Counsel Fees - Court	600.00	11/2/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	120.00	11/2/2021
NAVID ALBAND	Counsel Fees-Crimina	130.00	11/2/2021
NAVID ALBAND	Counsel Fees - Court	212.50	11/2/2021
NAVID ALBAND	Counsel Fees - Court	650.00	11/2/2021
NAVID ALBAND	Counsel Fees - Court	3,860.00	11/2/2021
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,500.00	11/2/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	2,680.00	11/2/2021
NEMO-Q INC	Hardware Maintenance	160.00	11/2/2021
NEMO-Q INC	Hardware Maintenance	3,200.00	11/2/2021
NEW ANSWERNET INC	Professional Service	15,779.43	11/2/2021
NEW DAIRY HOLDCO LLC	Food	2,601.64	11/2/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	456.25	11/2/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	475.00	11/2/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	500.00	11/2/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	630.00	11/2/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	643.75	11/2/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	895.00	11/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	150.00	11/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	800.00	11/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,880.00	11/2/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,420.00	11/2/2021
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	340.00	11/2/2021
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	11/2/2021
NORMA L RICO	Professional Service	(228.89)	11/2/2021
NORMA L RICO	Professional Service	471.44	11/2/2021
NORMA L RICO	Professional Service	686.65	11/2/2021
NORMA L RICO	Reporter's Records (	2,121.48	11/2/2021
NORTH AMERICAN RESCUE HOLDINGS LLC	Supplies	117.55	11/2/2021
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,510.00	11/2/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.07	11/2/2021
NORTH TX SALES & DISTRIBUTION LLC	Capital Outlay-Heavy	6,875.15	11/2/2021
NORTH TX SALES & DISTRIBUTION LLC	Capital Outlay-Furni	13,076.80	11/2/2021
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	350.00	11/2/2021
NOVATECH INC	Equipment Maintenanc	361.18	11/2/2021
NOVATECH INC	Equipment Maintenanc	9,090.00	11/2/2021
NURSE-FAMILY PARTNERSHIP	Professional Service	23,904.00	11/2/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,782.50	11/2/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	39.95	11/2/2021
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	11/2/2021
OLGA CAMPBELL	Counsel Fees - CPS	320.00	11/2/2021
OLGA CAMPBELL	Counsel Fees - CPS	740.00	11/2/2021
OLGA CAMPBELL	Counsel Fees - CPS	1,130.00	11/2/2021
OLIVIA FLORES	Court Visitor	353.36	11/2/2021
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,880.41	11/2/2021
ON COMPUTER SERVICES LLC	Building Maintenance	800.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORDWAY CORPORATION	Equipment Maintenanc	375.00	11/2/2021
ORDWAY CORPORATION	Equipment Maintenanc	700.00	11/2/2021
ORDWAY CORPORATION	Equipment Maintenanc	1,165.00	11/2/2021
ORDWAY CORPORATION	Equipment Maintenanc	4,579.80	11/2/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	380.38	11/2/2021
ORIENTAL TRADING CO INC	Volunteer Program	108.40	11/2/2021
OWENS & OWENS	Counsel Fees - Proba	1,000.00	11/2/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	805.00	11/2/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,025.00	11/2/2021
PARC AT BAKERS POINTE LP	Utility Assistance	80.28	11/2/2021
PARKER ANALYTICAL LLC	Equipment Maintenanc	2,650.00	11/2/2021
PARKER COUNTY	City Participation	(4,483.46)	11/2/2021
PARKER COUNTY	Contract Labor	22,417.30	11/2/2021
PARKER ELECTRIC	Equipment Maintenanc	279.09	11/2/2021
PARKER ELECTRIC	Building Maintenance	344.34	11/2/2021
PARKHILL, SMITH & COOPER INC	Professional Service	23,193.62	11/2/2021
PARTS TOWN LLC	Kitchen Maintenance	24,698.10	11/2/2021
PATHMARK TRAFFIC EQUIPMENT LLC	Field Equipment & Su	390.00	11/2/2021
PATRICIA A SPENCE	Rent Subsidy to Land	2,249.00	11/2/2021
PATRICIA A SPENCE	Rent Subsidy/Deposit	3,320.00	11/2/2021
PATRICK T CURRAN	Counsel Fees - Court	920.00	11/2/2021
PAUL V PREVITE	Counsel Fees - Court	855.00	11/2/2021
PAUL V PREVITE	Counsel Fees - Court	980.00	11/2/2021
PAULA K GREEN	Investigative	242.32	11/2/2021
PELICAN BAY UTILITY CO.	Utility Assistance	49.39	11/2/2021
PENGAD INC	Supplies	39.30	11/2/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	70.64	11/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	11/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	11/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	11/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	11/2/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	1,200.00	11/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	18.75	11/2/2021
PIA REBECCA LEDERMAN	Interpreter Fees	100.00	11/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	175.00	11/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	500.00	11/2/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	525.00	11/2/2021
PIRIFORM INC	Software Maintenance	9,900.00	11/2/2021
PITNEY BOWES INC	Supplies	7,901.16	11/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	542.53	11/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	552.97	11/2/2021
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	725.87	11/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	963.16	11/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,926.32	11/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,037.59	11/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,100.07	11/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,426.77	11/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,796.30	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	4,355.22	11/2/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	5,423.56	11/2/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	255.00	11/2/2021
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	112.70	11/2/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	3,000.00	11/2/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,515.00	11/2/2021
POLYGRAPH SCIENCE CENTER	Professional Service	1,555.00	11/2/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	81.48	11/2/2021
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	3,500.00	11/2/2021
PROFESSIONAL DEVELOPMENT ACADEMY	Education	1,350.00	11/2/2021
PYRAMYD AIR LTD	Lab Supplies	82.57	11/2/2021
QIAGEN LLC	Lab Supplies	5,733.67	11/2/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	80.13	11/2/2021
R S HUGHES CO INC	Supplies	3,436.80	11/2/2021
RACHEL DIANE MORRIS	Professional Service	1,414.32	11/2/2021
RANGER FIRE INC	Building Maintenance	8,846.08	11/2/2021
RAUL NEVAREZ PC	Counsel Fees - Court	320.00	11/2/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	350.00	11/2/2021
RAUL NEVAREZ PC	Counsel Fees - Court	362.50	11/2/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	1,520.00	11/2/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	2,170.00	11/2/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	3,150.00	11/2/2021
RAY HALL JR	Counsel Fees - Court	250.00	11/2/2021
RAY HALL JR	Counsel Fees - Court	380.00	11/2/2021
RAY HALL JR	Counsel Fees - Court	530.00	11/2/2021
RAY HALL JR	Counsel Fees - Court	1,060.00	11/2/2021
RAY HALL JR	Counsel Fees - Juven	1,307.50	11/2/2021
RAY HALL JR	Counsel Fees - Court	1,580.00	11/2/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	11/2/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	325.00	11/2/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	650.00	11/2/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	11/2/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,403.26	11/2/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,546.40	11/2/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,938.00	11/2/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	4,617.43	11/2/2021
RDO EQUIPMENT CO	Parts and Supplies	367.92	11/2/2021
READ'S COLLISION LLC	Vehicle Maintenance	1,018.50	11/2/2021
READYREFRESH	Food	237.43	11/2/2021
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	312.00	11/2/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	11/2/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	11/2/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	37.80	11/2/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	61.40	11/2/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.90	11/2/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	145.40	11/2/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	160.79	11/2/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	178.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	214.76	11/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.80	11/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	343.00	11/2/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	519.60	11/2/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	96,926.19	11/2/2021
RHYTHM OPS LLC	Utility Assistance	105.72	11/2/2021
RICHARD GLADSTONE	Counsel Fees - Juven	600.00	11/2/2021
RICHLAND HILLS WATER DEPT	Utility Assistance	83.43	11/2/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	11/2/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	11/2/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,070.00	11/2/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,590.00	11/2/2021
ROBERTA WALKER	Counsel Fees - Court	820.00	11/2/2021
ROBERTA WALKER	Counsel Fees - Court	840.00	11/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	268.75	11/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	548.75	11/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	915.00	11/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,150.00	11/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,840.00	11/2/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	4,795.00	11/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	80.00	11/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	370.00	11/2/2021
ROBINSON & SMART PC	Counsel Fees - Court	600.00	11/2/2021
ROBINSON & SMART PC	Counsel Fees - Court	695.00	11/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	730.00	11/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	899.00	11/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,289.00	11/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,555.00	11/2/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,446.67	11/2/2021
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,419.63	11/2/2021
Rodney Apodaca	Education	170.00	11/2/2021
Ronald D Edwards	Education	170.00	11/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	220.00	11/2/2021
ROSE ANNA SALINAS	Counsel Fees - Court	375.00	11/2/2021
RT LAWRENCE CORPORATION	Software Maintenance	24,346.97	11/2/2021
RYAN FROH	Trust - Justice of t	1,000.00	11/2/2021
SAFETY CONTROL LLC	Equipment Maintenanc	16.50	11/2/2021
SAFETY CONTROL LLC	Building Maintenance	165.00	11/2/2021
SAFETY CONTROL LLC	Building Maintenance	186.00	11/2/2021
SAFETY CONTROL LLC	Building Maintenance	259.50	11/2/2021
SAFETY CONTROL LLC	Building Maintenance	503.50	11/2/2021
SAFETY CONTROL LLC	Building Maintenance	622.50	11/2/2021
SAMUEL R TERRY	Counsel Fees - Court	86.25	11/2/2021
SAMUEL R TERRY	Counsel Fees - Court	161.25	11/2/2021
SAMUEL R TERRY	Counsel Fees - Court	210.00	11/2/2021
SAMUEL R TERRY	Counsel Fees - Court	267.50	11/2/2021
SAMUEL R TERRY	Counsel Fees - Court	515.00	11/2/2021
SAMUEL R TERRY	Counsel Fees - Court	590.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
SAMUEL R TERRY	Counsel Fees - Court	675.00	11/2/2021
SAMUEL R TERRY	Counsel Fees - Court	1,420.00	11/2/2021
SAMUEL R TERRY	Counsel Fees - Court	1,615.00	11/2/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	593.75	11/2/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	866.00	11/2/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,075.00	11/2/2021
SANOFI PASTEUR INC	Medical Supplies	3,258.49	11/2/2021
SANOFI PASTEUR INC	Medical Supplies	3,331.86	11/2/2021
SANOFI PASTEUR INC	Medical Supplies	6,405.86	11/2/2021
SANTIAGO SALINAS	Counsel Fees - Court	347.50	11/2/2021
SANTIAGO SALINAS	Counsel Fees - Court	585.00	11/2/2021
SANTIAGO SALINAS	Counsel Fees - Court	1,480.00	11/2/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	4,767.00	11/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	11/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	11/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	295.00	11/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	320.00	11/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	670.00	11/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,000.00	11/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,045.00	11/2/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,699.00	11/2/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	410.00	11/2/2021
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	355.00	11/2/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	160.00	11/2/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,940.00	11/2/2021
SHARON COLONE-MALCOM	Petit Jury Services	46.00	11/2/2021
SHAWN PASCHALL	Counsel Fees - Court	560.00	11/2/2021
SHAWN PASCHALL	Counsel Fees - Court	595.00	11/2/2021
SHAWN PASCHALL	Counsel Fees - Court	1,017.50	11/2/2021
SHAWN PASCHALL	Counsel Fees - Court	1,308.00	11/2/2021
SHAWN PASCHALL	Counsel Fees - Court	1,530.00	11/2/2021
SHAWN PASCHALL	Counsel Fees - Court	1,590.00	11/2/2021
SHAWN PASCHALL	Counsel Fees - Court	1,890.00	11/2/2021
SHAWN PASCHALL	Counsel Fees - Court	1,940.00	11/2/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,630.00	11/2/2021
SHELLEY BRIMER MAYO	Reporter's Records (	305.00	11/2/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	137.00	11/2/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	19,285.00	11/2/2021
SIGNATURE AUTOMATION LLC	Electronic Equipment	10,390.04	11/2/2021
SIGNATURE AUTOMATION LLC	Electronic Equipment	12,100.00	11/2/2021
SIGNS PQ LLC	Building Maintenance	25.00	11/2/2021
SISEMORE LAW FIRM PC PLLC	Counsel Fees - Court	225.00	11/2/2021
SMART GROUP SYSTEMS	Computer Supplies	110.00	11/2/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	199.00	11/2/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	111.81	11/2/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	272.96	11/2/2021
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	491.74	11/2/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	633.00	11/2/2021



Vendor Name	Item Description	Paid Amount	Check Date
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	1,857.82	11/2/2021
SPINDLEMEDIA INC	Software Maintenance	185,038.75	11/2/2021
SSAJ GROUP INC	Building Maintenance	325.00	11/2/2021
SSAJ GROUP INC	Building Maintenance	1,078.00	11/2/2021
STACY ALFORD	Counsel Fees - CPS	1,780.00	11/2/2021
STACY ALFORD	Counsel Fees - CPS	2,120.00	11/2/2021
STACY ALFORD	Counsel Fees - CPS	3,850.00	11/2/2021
STACY ALFORD	Counsel Fees - CPS	7,420.00	11/2/2021
STAPLES ADVANTAGE	Supplies	5.58	11/2/2021
STAPLES ADVANTAGE	Supplies	6.79	11/2/2021
STAPLES ADVANTAGE	Supplies	12.45	11/2/2021
STAPLES ADVANTAGE	Supplies	18.00	11/2/2021
STAPLES ADVANTAGE	Supplies	18.20	11/2/2021
STAPLES ADVANTAGE	Supplies	23.06	11/2/2021
STAPLES ADVANTAGE	Supplies	23.99	11/2/2021
STAPLES ADVANTAGE	Supplies	27.38	11/2/2021
STAPLES ADVANTAGE	Supplies	29.28	11/2/2021
STAPLES ADVANTAGE	Supplies	51.93	11/2/2021
STAPLES ADVANTAGE	Supplies	53.10	11/2/2021
STAPLES ADVANTAGE	Supplies	55.35	11/2/2021
STAPLES ADVANTAGE	Supplies	59.22	11/2/2021
STAPLES ADVANTAGE	Supplies	61.88	11/2/2021
STAPLES ADVANTAGE	Computer Supplies	68.75	11/2/2021
STAPLES ADVANTAGE	Supplies	68.95	11/2/2021
STAPLES ADVANTAGE	Supplies	68.99	11/2/2021
STAPLES ADVANTAGE	Supplies	69.55	11/2/2021
STAPLES ADVANTAGE	Supplies	69.57	11/2/2021
STAPLES ADVANTAGE	Supplies	70.55	11/2/2021
STAPLES ADVANTAGE	Supplies	71.25	11/2/2021
STAPLES ADVANTAGE	Supplies	73.36	11/2/2021
STAPLES ADVANTAGE	Supplies	80.58	11/2/2021
STAPLES ADVANTAGE	Supplies	87.65	11/2/2021
STAPLES ADVANTAGE	Supplies	87.95	11/2/2021
STAPLES ADVANTAGE	Supplies	89.99	11/2/2021
STAPLES ADVANTAGE	Supplies	91.59	11/2/2021
STAPLES ADVANTAGE	Supplies	97.99	11/2/2021
STAPLES ADVANTAGE	Supplies	103.67	11/2/2021
STAPLES ADVANTAGE	Supplies	108.16	11/2/2021
STAPLES ADVANTAGE	Supplies	111.33	11/2/2021
STAPLES ADVANTAGE	Supplies	111.41	11/2/2021
STAPLES ADVANTAGE	Supplies	117.28	11/2/2021
STAPLES ADVANTAGE	Supplies	135.91	11/2/2021
STAPLES ADVANTAGE	Supplies	145.68	11/2/2021
STAPLES ADVANTAGE	Supplies	151.01	11/2/2021
STAPLES ADVANTAGE	Supplies	153.98	11/2/2021
STAPLES ADVANTAGE	Supplies	158.37	11/2/2021
STAPLES ADVANTAGE	Supplies	165.03	11/2/2021
STAPLES ADVANTAGE	Supplies	168.99	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	172.18	11/2/2021
STAPLES ADVANTAGE	Supplies	175.50	11/2/2021
STAPLES ADVANTAGE	Supplies	176.73	11/2/2021
STAPLES ADVANTAGE	Supplies	179.65	11/2/2021
STAPLES ADVANTAGE	Supplies	181.27	11/2/2021
STAPLES ADVANTAGE	Supplies	215.75	11/2/2021
STAPLES ADVANTAGE	Supplies	220.13	11/2/2021
STAPLES ADVANTAGE	Supplies	231.94	11/2/2021
STAPLES ADVANTAGE	Supplies	239.99	11/2/2021
STAPLES ADVANTAGE	Supplies	243.02	11/2/2021
STAPLES ADVANTAGE	Supplies	251.95	11/2/2021
STAPLES ADVANTAGE	Supplies	273.99	11/2/2021
STAPLES ADVANTAGE	Supplies	283.22	11/2/2021
STAPLES ADVANTAGE	Supplies	304.30	11/2/2021
STAPLES ADVANTAGE	Supplies	306.50	11/2/2021
STAPLES ADVANTAGE	Supplies	311.65	11/2/2021
STAPLES ADVANTAGE	Supplies	313.18	11/2/2021
STAPLES ADVANTAGE	Supplies	334.44	11/2/2021
STAPLES ADVANTAGE	Supplies	345.66	11/2/2021
STAPLES ADVANTAGE	Lab Supplies	349.12	11/2/2021
STAPLES ADVANTAGE	Non-Tracked Equipmen	357.99	11/2/2021
STAPLES ADVANTAGE	Supplies	394.90	11/2/2021
STAPLES ADVANTAGE	Sheriff Inventory	449.00	11/2/2021
STAPLES ADVANTAGE	Supplies	451.98	11/2/2021
STAPLES ADVANTAGE	Supplies	457.91	11/2/2021
STAPLES ADVANTAGE	Supplies	494.90	11/2/2021
STAPLES ADVANTAGE	Supplies	591.97	11/2/2021
STAPLES ADVANTAGE	Supplies	614.37	11/2/2021
STAPLES ADVANTAGE	Supplies	618.58	11/2/2021
STAPLES ADVANTAGE	Supplies	641.52	11/2/2021
STAPLES ADVANTAGE	Supplies	694.46	11/2/2021
STAPLES ADVANTAGE	Computer Supplies	851.32	11/2/2021
STAPLES ADVANTAGE	Supplies	945.92	11/2/2021
STAPLES ADVANTAGE	Parts and Supplies	1,169.90	11/2/2021
STAPLES ADVANTAGE	Sheriff Inventory	1,582.56	11/2/2021
STEELE & FREEMAN INC	Retainage	(93,852.00)	11/2/2021
STEELE & FREEMAN INC	Professional Service	1,955,153.00	11/2/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	250.00	11/2/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	440.00	11/2/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	830.00	11/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	297.50	11/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	310.00	11/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	410.00	11/2/2021
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	775.00	11/2/2021
STEVEN JUMES	Counsel Fees - Court	382.50	11/2/2021
STEVEN JUMES	Counsel Fees - Court	1,896.50	11/2/2021
STEVEN JUMES	Counsel Fees - Court	2,312.50	11/2/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	490.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
STEVEN R MIEARS PC	Counsel Fees - CPS	1,080.00	11/2/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,400.00	11/2/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	1,500.00	11/2/2021
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	1,330.00	11/2/2021
SYSCO USA INC	Custodian Supplies	77.40	11/2/2021
TARA V KERSH	Counsel Fees - CPS	2,115.00	11/2/2021
TARA V KERSH	Counsel Fees - CPS	19,605.00	11/2/2021
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	11/2/2021
TARRANT COUNTY COLLEGE	Education	175.00	11/2/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,693.60	11/2/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	16,807.34	11/2/2021
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	125,739.43	11/2/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,243.82	11/2/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,444.41	11/2/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,535.19	11/2/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,009.59	11/2/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	39,219.68	11/2/2021
TARRANT COUNTY SHERIFF	Travel	618.58	11/2/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,044.00	11/2/2021
TARRANT REGIONAL TRANSPORTATION	Dues	20,000.00	11/2/2021
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	240.00	11/2/2021
TEAGUE NALL & PERKINS INC	Professional Service	1,842.15	11/2/2021
TEAGUE NALL & PERKINS INC	Professional Service	4,001.69	11/2/2021
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	24,200.53	11/2/2021
TEEL INC	Software Maintenance	2,849.00	11/2/2021
TERESE A ADCOCK	Professional Service	235.72	11/2/2021
TERESE A ADCOCK	Professional Service	1,178.60	11/2/2021
TERI LYNNE WORKMAN	Reporter's Records (	192.00	11/2/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,087.50	11/2/2021
TERRANCE B DOWNS	Counsel Fees - Court	2,440.00	11/2/2021
TESCAN USA INC	Lab Equipment Mainte	11,751.00	11/2/2021
TESCAN USA INC	Lab Equipment Mainte	11,986.00	11/2/2021
TEXAS ANALYST INC	Subscriptions	360.00	11/2/2021
TEXAS ASSOCIATION OF COUNTIES	Education	45.00	11/2/2021
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	641.90	11/2/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	1,260.00	11/2/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	2,760.00	11/2/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	690.00	11/2/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	690.00	11/2/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	860.00	11/2/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,590.00	11/2/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	2,910.00	11/2/2021
THE HUSTON FIRM PC	Counsel Fees - Court	335.00	11/2/2021
THE HUSTON FIRM PC	Counsel Fees - Court	510.00	11/2/2021
THE HUSTON FIRM PC	Counsel Fees - Court	650.00	11/2/2021
THE HUSTON FIRM PC	Counsel Fees - Court	650.00	11/2/2021
THE HUSTON FIRM PC	Counsel Fees - Court	860.00	11/2/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	1,500.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	11/2/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	425.00	11/2/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	545.00	11/2/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	570.00	11/2/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	130.00	11/2/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	11/2/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,175.00	11/2/2021
THE POTTER'S HOUSE OF DALLAS INC	Space Lease Rental	250.00	11/2/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	11/2/2021
THE SALVATION ARMY	Subrecipient Service	11,716.88	11/2/2021
THE SALVATION ARMY	Subrecipient Service	14,627.25	11/2/2021
THE SALVATION ARMY	Subrecipient Service	18,394.23	11/2/2021
THE SHERWIN WILLIAMS COMPANY	Building Maintenance	5,726.69	11/2/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	192.72	11/2/2021
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	199.00	11/2/2021
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	409.00	11/2/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	448.48	11/2/2021
THE SOURCE FOR PUBLICDATA LP	Professional Service	250.00	11/2/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/2/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/2/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/2/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	11/2/2021
THE SPOKEN WORD LLC	Interpreter Fees	255.00	11/2/2021
THE SPOKEN WORD LLC	Interpreter Fees	340.00	11/2/2021
THE SPOKEN WORD LLC	Interpreter Fees	340.00	11/2/2021
THE SPOKEN WORD LLC	Interpreter Fees	1,020.00	11/2/2021
THE TREE HOUSE INC	Supplies	63.00	11/2/2021
THE TREE HOUSE INC	Supplies	258.00	11/2/2021
THE TREE HOUSE INC	Supplies	385.00	11/2/2021
THE TREE HOUSE INC	Supplies	612.00	11/2/2021
THE TREE HOUSE INC	Sheriff Inventory	630.00	11/2/2021
THE TREE HOUSE INC	Sheriff Inventory	1,466.00	11/2/2021
THE TREE HOUSE INC	Computer Supplies	7,866.00	11/2/2021
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	111,109.00	11/2/2021
THERMO FLUIDS INC	Disposal Service	70.50	11/2/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,965.00	11/2/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	2,430.00	11/2/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	26.18	11/2/2021
THOMSON REUTERS - WEST	Law Books	3,990.00	11/2/2021
TIM MOORE	Counsel Fees - Court	100.00	11/2/2021
TIM MOORE	Counsel Fees - Court	700.00	11/2/2021
TIM MOORE	Counsel Fees - Court	4,590.00	11/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	227.50	11/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	567.50	11/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	912.50	11/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,040.00	11/2/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,080.00	11/2/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	350.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,985.00	11/2/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,010.00	11/2/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	11/2/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	1,340.00	11/2/2021
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	218.31	11/2/2021
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	98.88	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	875.00	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	925.00	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,206.25	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,250.00	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,550.00	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,875.00	11/2/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,950.00	11/2/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	162.00	11/2/2021
TRAVIS YOUNG	Counsel Fees - Court	100.00	11/2/2021
TREY E LOFTIN	Litigation Expense	6.95	11/2/2021
TREY E LOFTIN	Counsel Fees - Court	820.00	11/2/2021
TREY E LOFTIN	Counsel Fees - Court	2,245.00	11/2/2021
TREY E LOFTIN	Counsel Fees - Court	3,610.00	11/2/2021
TREY E LOFTIN	Counsel Fees - Court	6,475.00	11/2/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	342.62	11/2/2021
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,000.00	11/2/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	145.00	11/2/2021
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	11/2/2021
TX COMMISSION ON ENVIRONMENTAL QLTY	Laboratory Accrediat	755.00	11/2/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	8.00	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.67	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	66.92	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.00	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.27	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.98	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.14	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	108.43	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.00	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.08	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.02	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	123.00	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.66	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.50	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.44	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.97	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.53	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.58	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.43	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.03	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	197.53	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.68	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	220.77	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	230.06	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	256.28	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	287.65	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	360.96	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	391.55	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	463.34	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	480.56	11/2/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	570.03	11/2/2021
TYLER TECHNOLOGIES INC	Non-Track Equipment	10,080.00	11/2/2021
TYLER TECHNOLOGIES INC	Non-Track Equipment	263,500.00	11/2/2021
U S CORRECTIONS LLC	Professional Service	47,019.00	11/2/2021
U S VENTURE INC	Gasoline Inventory	9,619.32	11/2/2021
U S VENTURE INC	Gasoline Inventory	11,719.21	11/2/2021
UBEO LLC	Equipment Maintenanc	3,347.54	11/2/2021
ULINE INC	Supplies	61.65	11/2/2021
ULINE INC	Lab Supplies	360.00	11/2/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	1.13	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.96	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	10.44	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.02	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	16.56	11/2/2021
UNIFIRST HOLDINGS INC	Laundry Services	17.04	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/2/2021
UNIFIRST HOLDINGS INC	Building Maintenance	27.74	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.76	11/2/2021
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	46.28	11/2/2021
UNIFIRST HOLDINGS INC	Building Maintenance	74.52	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	77.44	11/2/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	11/2/2021
UNIFIRST HOLDINGS INC	Custodian Services	121.26	11/2/2021
UNITED TACTICAL SYSTEMS LLC	Education	197.50	11/2/2021
UNITED TACTICAL SYSTEMS LLC	Education	197.50	11/2/2021
UNITED TACTICAL SYSTEMS LLC	Education	395.00	11/2/2021
UNITED TACTICAL SYSTEMS LLC	Education	395.00	11/2/2021
UNITED TACTICAL SYSTEMS LLC	Education	790.00	11/2/2021
UNIVERSE TECHNICAL TRANSLATION INC	County Projects	195.00	11/2/2021
UPS/UNITED PARCEL SERVICE	Postage	48.66	11/2/2021
US POSTAL SERVICE	Postage	452.00	11/2/2021
VERMEER TEXAS LOUISIANA	Parts and Supplies	1,247.82	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERMEER TEXAS LOUISIANA	Parts and Supplies	2,016.91	11/2/2021
VICKI E WILEY	Counsel Fees - Juven	100.00	11/2/2021
VICKI E WILEY	Counsel Fees - CPS	450.00	11/2/2021
VICKI E WILEY	Counsel Fees - CPS	1,510.00	11/2/2021
VICKI E WILEY	Counsel Fees - CPS	2,080.00	11/2/2021
VICTORIA A HARRIS PC	Counsel Fees - CPS	1,390.00	11/2/2021
VICTORY SUPPLY INC	Bedding and Clothing	118.44	11/2/2021
VICTORY SUPPLY INC	Bedding and Clothing	1,643.52	11/2/2021
VICTORY SUPPLY INC	Shrff Commissary Inv	9,983.21	11/2/2021
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	11/2/2021
VIRGINIA CARTER	Counsel Fees - Court	182.50	11/2/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	11/2/2021
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	11/2/2021
VOTEC CORPORATION	Software Maintenance	165,255.40	11/2/2021
VULCAN INC	Pool Maintenance	810.00	11/2/2021
VWR INTERNATIONAL LLC	Lab Supplies	192.23	11/2/2021
VWR INTERNATIONAL LLC	Lab Supplies	282.33	11/2/2021
VWR INTERNATIONAL LLC	Lab Supplies	815.43	11/2/2021
VWR INTERNATIONAL LLC	Lab Supplies	946.40	11/2/2021
WALMART #807	Food/Hygiene Assista	35.50	11/2/2021
WARREN ST JOHN	Counsel Fees - Court	1,200.00	11/2/2021
WARREN ST JOHN	Counsel Fees-Crimina	1,980.00	11/2/2021
WARREN ST JOHN	Counsel Fees - Court	4,100.00	11/2/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	90.67	11/2/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	11/2/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	82.50	11/2/2021
WEDGE SUPPLY LLC	Pool Maintenance	32.64	11/2/2021
WEDGE SUPPLY LLC	Custodian Supplies	68.04	11/2/2021
WEDGE SUPPLY LLC	Custodian Supplies	149.04	11/2/2021
WEST SIDE LANDFILL WM	Disposal Service	569.83	11/2/2021
WESTERN-BRW PAPER CO INC	Kitchen Supplies	37.80	11/2/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	11/2/2021
WESTERN-BRW PAPER CO INC	Supplies	226.00	11/2/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	239.68	11/2/2021
WESTERN-BRW PAPER CO INC	Supplies	282.50	11/2/2021
WESTERN-BRW PAPER CO INC	Shrff Commissary Inv	3,130.00	11/2/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	200.00	11/2/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	220.00	11/2/2021
WILL AUSTIN PRUITT	Counsel Fees - CPS	650.00	11/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	11/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	11/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	137.50	11/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	11/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	595.00	11/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	595.00	11/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	650.00	11/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	833.75	11/2/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,280.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	225.00	11/2/2021
William C Knight	Travel-Taxable Meals	35.00	11/2/2021
William C Knight	Travel	120.82	11/2/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	325.00	11/2/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	550.00	11/2/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,975.00	11/2/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,037.50	11/2/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	11/2/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,425.00	11/2/2021
WILLIAM R LANE	Counsel Fees - Court	325.00	11/2/2021
WILLIAM SHELTON	Reporter's Records (	153.22	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	600.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	750.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	1,150.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	1,750.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	2,750.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	3,050.00	11/2/2021
WM BARRY NORMAN	Criminal Court Menta	3,800.00	11/2/2021
WORKQUEST	Clothing	246.00	11/2/2021
WORLD NEWS GROUP	Subscriptions	35.88	11/2/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	928.56	11/2/2021
YOLANDA MOLOCK BARTEE	Counsel Fees - Proba	1,245.00	11/2/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	29,275.86	11/2/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	31,255.40	11/2/2021
ZENETA CASTRO	Witness Travel	241.57	11/2/2021
<b>COURT CLAIMS TOTAL</b>		<b>6,369,788.64</b>	

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

**FOR THE WEEK ENDING - November 02, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
ACTIONABLE INTELLIGENCE	Software Maintenance	15,715.00	11/2/2021
ARLINGTON POLICE DEPT.	Drug Seizure Interes	1.54	11/2/2021
ARLINGTON POLICE DEPT.	Drug Seizures	662.40	11/2/2021
AVERTEST LLC	Laboratory Costs	22,307.90	11/2/2021
DIRECTV INC	Subscriptions	244.99	11/2/2021
DREAM RANCH LLC	Computer Supplies	66.07	11/2/2021
DREAM RANCH LLC	Computer Supplies	444.57	11/2/2021
DYLAN LANE STEPHENS	Drug Seizure Interes	2.41	11/2/2021
DYLAN LANE STEPHENS	Drug Seizures	5,000.00	11/2/2021
EULESS POLICE DEPARTMENT	Drug Seizure Interes	1.30	11/2/2021
EULESS POLICE DEPARTMENT	Drug Seizures	3,018.00	11/2/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.19	11/2/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.14	11/2/2021







Vendor Name	Item Description	Paid Amount	Check Date
Arlington Water Utilities	Water	1,207.89	11/2/2021
AT&T Mobility	Data Transmiss Line	1,919.00	11/2/2021
Atmos Energy Corp	Gas	23.54	11/2/2021
Atmos Energy Corp	Gas	10.08	11/2/2021
Atmos Energy Corp	Gas	29.82	11/2/2021
Atmos Energy Corp	Gas	36.76	11/2/2021
Atmos Energy Corp	Gas	27.73	11/2/2021
Atmos Energy Corp	Gas	4.69	11/2/2021
Atmos Energy Corp	Gas	26.96	11/2/2021
Atmos Energy Corp	Gas	26.96	11/2/2021
Brian Danilowicz	Trust - Constable 4	2,996.32	11/2/2021
C L E A T	LE Association	10,314.00	11/2/2021
Charter Communications	Data Transmission Line	158.39	11/2/2021
CIGNA Dental	Dental Claims AC DHMO	30,511.97	11/2/2021
CIGNA Dental	Dental Claims RT DHMO	10,901.10	11/2/2021
Cogent Infotech Corporation	Contract Labor	2,617.44	11/2/2021
Commercial Electronics Corp	Equipment Maintenance	4,007.50	11/2/2021
Commonwealth Informatics Inc	Professional Service	67,424.00	11/2/2021
CVS Caremark	Prescription Claims PPO-AC	417,634.39	11/2/2021
CVS Caremark	Prescription Claims PPO-Cobra	589.65	11/2/2021
CVS Caremark	Prescription Claims PPO-RT	140,710.97	11/2/2021
CVS Caremark	Prescription Claims HDP -AC	33,890.06	11/2/2021
CVS Caremark	Prescription Claims HDP -RT	2,586.72	11/2/2021
CVS Caremark	Prescription Admin PPO-AC	1,680.00	11/2/2021
CVS Caremark	Prescription Admin PPO-Cobra	30.00	11/2/2021
CVS Caremark	Prescription Admin PPO-RT	120.00	11/2/2021
CVS Caremark	Prescription Admin HDP -AC	30.00	11/2/2021
Dept of Information Resources	Data Transmiss Line	1,168.16	11/2/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/2/2021
Fraternal Order of Police #44	LE Association	587.50	11/2/2021
Internal Revenue Service	5001 Tax Levy	235.00	11/2/2021
IRS FICA EE	FICA-Employee	740,868.35	11/2/2021
IRS FICA ER	FICA-Employer	740,869.28	11/2/2021
IRS FIT	FIT Withholding	1,287,200.22	11/2/2021
IRS MED EE	Medicare-Employee	178,029.90	11/2/2021
IRS MED ER	Medicare-Employer	177,903.84	11/2/2021
Just Right Products	Clothing	17,441.12	11/2/2021
Just Right Products	Clothing	169.30	11/2/2021
Just Right Products	Clothing	4,468.22	11/2/2021
Kanisha S Lomax	Child Support	72.00	11/2/2021
Lincoln Financial Group	Deferred Comp	46,011.00	11/2/2021
Mercantile Partners LP	Rent	27,220.65	11/2/2021
Metropolitan Life	Metlife	4,920.59	11/2/2021
Michael J Hughes	Child Support	90.72	11/2/2021
MRI Contract Staffing Inc	Professional Service	1,983.30	11/2/2021
MRI Contract Staffing Inc	Professional Service	416.70	11/2/2021
Nationwide Retirement Solutions	Deferred Comp	120,504.68	11/2/2021
NLLEO Greater Tarrant County	LE Association	258.00	11/2/2021

Vendor Name	Item Description	Paid Amount	Check Date
Optum Bank	EE Health Savings	28,684.05	11/2/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,222.16	11/2/2021
Police & Firefighters Ins Assoc	LE Association	13,251.96	11/2/2021
R S Hughes Co Inc	Supplies	3,436.80	11/2/2021
Shane Jacobson	Trust - Constable 4	1,490.11	11/2/2021
Tarrant Co. P/R Acct	Payroll Transfers	8,851,054.36	11/2/2021
Tarrant County Deputy Sheriff	LE Association	2,347.95	11/2/2021
Texas Child Support Disbursement	Child Support	44,189.97	11/2/2021
Texas Department of Transportation	Travel	6.85	11/2/2021
Texas Municipal Police Association	LE Association	98.00	11/2/2021
Tim Truman	5006 Chapter 13 Levy	4,521.47	11/2/2021
Unicorn Rental Property Mgmt Inc	Rental Assistance	3,075.00	11/2/2021
United Way	United Fund	1,978.01	11/2/2021
UnitedHealthcare	Medical Claims	930,592.03	11/2/2021
UnitedHealthcare	Medical Claims	57,042.88	11/2/2021
UnitedHealthcare	125 Flex Claims	35,129.98	11/2/2021
VALIC Retirement	Deferred Comp	29,522.94	11/2/2021
Various- See Attached	Rental Assistance	148,532.15	11/2/2021
Various- See Attached	Utility Assistance	7,361.67	11/2/2021
YMCA	YMCA	1,138.04	11/2/2021
York Risk Services Group	Worker's Comp - 10/25/21 - 10/31/21	67,600.08	11/2/2021
Zachariah K Messick	Child Support	283.85	11/2/2021
<b>COURT ADDENDUM TOTAL</b>		<b>14,413,162.56</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - November 02, 2021</b>			
Vendor Name	Item Description	Paid Amount	Check Date
Fort Worth ISD	Professional Service	57,285.75	11/2/2021
<b>NON COURT ADDENDUM TOTAL</b>		<b>57,285.75</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>14,470,448.31</b>	
CURRENT PERIOD PAYMENT TOTAL		21,078,469.92	
CURRENT PERIOD VOIDS		(912.05)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>21,077,557.87</b>	
FY 2022 YTD PAYMENT TOTAL		72,860,291.47	
FY 2022 YTD VOIDS		(46,105.08)	
<b>FY 2022 YTD GRAND TOTAL</b>		<b>72,814,186.39</b>	