

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 06, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
22KILL	Professional Service	8,640.00	7/6/2021
3145 BLUE CRESCENT LP DBA MEADOW	Trust - Justice of t	1,225.22	7/6/2021
4 IMPRINT INC	Supplies	787.20	7/6/2021
4CHANGE ENERGY COMPANY	Utility Assistance	70.21	7/6/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	120.00	7/6/2021
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	331.60	7/6/2021
ABE FACTOR	Counsel Fees - Court	50.00	7/6/2021
ABE FACTOR	Counsel Fees - Court	727.50	7/6/2021
ABE FACTOR	Counsel Fees - Court	1,485.00	7/6/2021
ABE FACTOR	Counsel Fees - Court	2,085.00	7/6/2021
ABLE COMMUNICATIONS INC	Professional Service	17,459.54	7/6/2021
ACE TIRE & SERVICE	Tires and Tubes	224.00	7/6/2021
ACH CHILD AND FAMILY SERVICES	Foster Home Care	172.48	7/6/2021
ADAM L ARRINGTON	Counsel Fees - Court	760.00	7/6/2021
ADAM L ARRINGTON	Counsel Fees - Court	2,360.00	7/6/2021
ADORAMA INC	Parts and Supplies	228.00	7/6/2021
ADVANCED GLASS SYSTEMS INC	Vehicle Maintenance	297.50	7/6/2021
AIDS OUTREACH CENTER INC	Subrecipient Service	1,337.28	7/6/2021
AIRGAS USA LLC	Parts and Supplies	168.96	7/6/2021
ALBERTSON'S #3042	Food/Hygiene Assista	26.00	7/6/2021
ALBERTSONS 4286	Food/Hygiene Assista	51.38	7/6/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	342.50	7/6/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	425.00	7/6/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	610.00	7/6/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	1,060.00	7/6/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	137.50	7/6/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	557.50	7/6/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	695.00	7/6/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,175.00	7/6/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,585.00	7/6/2021
ALL PRO PEST SERVICES	Miscellaneous	525.00	7/6/2021
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	34.50	7/6/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	130.00	7/6/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	200.00	7/6/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	380.00	7/6/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,340.00	7/6/2021
ALLEN & WEAVER PC	Counsel Fees - CPS	1,430.00	7/6/2021
ALLEN ROSALES LAW FIRM PC	Interpreter Fees	300.00	7/6/2021
ALLIED PLASTIC SUPPLY LLC	Non-Track Equipment	358.40	7/6/2021
ALLIED PLASTIC SUPPLY LLC	Non-Track Equipment	448.00	7/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	7/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	67.86	7/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	93.42	7/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	247.58	7/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	7/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	7/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,052.11	7/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,122.43	7/6/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,191.51	7/6/2021
ALLISON RHODES	Clothing	100.00	7/6/2021
ALLMARK IMPRESSIONS LTD	Building Maintenance	550.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Pool Maintenance	79.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.50	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	127.50	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	158.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	170.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	170.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	366.44	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	391.25	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	392.79	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	439.75	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	484.16	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	510.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	574.45	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	599.83	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	645.36	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	680.04	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,500.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,921.99	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,400.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,500.00	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,679.20	7/6/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	12,200.00	7/6/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	600.00	7/6/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	7/6/2021
AMANDA LIDSTER	Clothing	200.00	7/6/2021
AMAZING GRACE CHILD & FAMILY	Clothing	189.44	7/6/2021
AMBIT ENERGY LLC	Utility Assistance	392.44	7/6/2021
AMERICAN BAR ASSOCIATION	Dues	185.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	7/6/2021
AMERICAN FLAG SERVICE LLC	Building Maintenance	486.00	7/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	937.56	7/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,538.53	7/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	8,329.18	7/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	9,407.11	7/6/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	190,065.92	7/6/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,120.00	7/6/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	1,573.34	7/6/2021
ANDREA GRIFFIN REED	Reporter's Records (	242.87	7/6/2021
ANDREA GRIFFIN REED	Reporter's Records (	795.00	7/6/2021
ANDREA RICHARDSON	Clothing	122.32	7/6/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	160.00	7/6/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	197.50	7/6/2021
ANDREW DECKER LAW PLLC	Counsel Fees - Court	420.00	7/6/2021
ANGELA HARVEY	Counsel Fees - Proba	1,860.50	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
ANNA MCCOY GLOBAL VENTURES LLC	Professional Service	900.00	7/6/2021
Anne A Smith	Education	170.00	7/6/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	7/6/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	355.00	7/6/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	462.50	7/6/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	870.00	7/6/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	4,960.00	7/6/2021
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	2,687.50	7/6/2021
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	3,938.00	7/6/2021
APRIL JONES	Relative Assistance	300.00	7/6/2021
APS FIRECO	Building Maintenance	175.00	7/6/2021
APS FIRECO	Building Maintenance	175.00	7/6/2021
APS FIRECO	Building Maintenance	637.50	7/6/2021
APS FIRECO	Building Maintenance	2,944.12	7/6/2021
APS FIRECO	Building Maintenance	28,147.83	7/6/2021
ARLINGTON WATER UTILITIES	Utility Assistance	699.55	7/6/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	375.00	7/6/2021
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	500.00	7/6/2021
Ashley N Eubanks	Education	220.00	7/6/2021
ASHLEY STEVENSON	Clothing	125.00	7/6/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	60.00	7/6/2021
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	100.00	7/6/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	187.55	7/6/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	183.56	7/6/2021
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	2,050.00	7/6/2021
ATARAM LLC	Grease and Oil	232.00	7/6/2021
ATARAM LLC	Parts and Supplies	750.00	7/6/2021
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	5,445.00	7/6/2021
ATMOS ENERGY CORP	Gas	9.58	7/6/2021
ATMOS ENERGY CORP	Gas	10.09	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	22.05	7/6/2021
ATMOS ENERGY CORP	Gas	23.54	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	25.91	7/6/2021
ATMOS ENERGY CORP	Gas	26.29	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	26.64	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	27.85	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	29.76	7/6/2021
ATMOS ENERGY CORP	Gas	29.82	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	30.30	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	31.71	7/6/2021
ATMOS ENERGY CORP	Gas	32.13	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	32.67	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	33.62	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	36.53	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	38.02	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	38.02	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	39.02	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	40.39	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	41.36	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	44.02	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	48.12	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	48.12	7/6/2021
ATMOS ENERGY CORP	Gas	54.26	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	54.52	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	57.00	7/6/2021
ATMOS ENERGY CORP	Gas	58.09	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	58.61	7/6/2021
ATMOS ENERGY CORP	Gas	58.62	7/6/2021
ATMOS ENERGY CORP	Gas	64.60	7/6/2021
ATMOS ENERGY CORP	Gas	64.60	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	68.97	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	78.00	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	81.03	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	82.64	7/6/2021
ATMOS ENERGY CORP	Gas	84.01	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	84.81	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	86.60	7/6/2021
ATMOS ENERGY CORP	Gas	93.71	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	100.73	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	106.98	7/6/2021
ATMOS ENERGY CORP	Gas	134.09	7/6/2021
ATMOS ENERGY CORP	Gas	141.03	7/6/2021
ATMOS ENERGY CORP	Utility Assistance	236.26	7/6/2021
ATMOS ENERGY CORP	Gas	1,500.34	7/6/2021
ATMOS ENERGY CORP	Gas	2,220.07	7/6/2021
ATMOS ENERGY CORP	Gas	4,031.16	7/6/2021
AUDIO VISUAL INNOVATIONS INC	Audio Visual Mainten	17,095.00	7/6/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	16,919.62	7/6/2021
AUSTIN TURF & TRACTOR	Landscaping Expense	136.05	7/6/2021
AUTISM TREATMENT CENTER	Clothing	485.70	7/6/2021
AUTONATION	Vehicle Maintenance	97.50	7/6/2021
AUTONATION	Parts and Supplies	330.92	7/6/2021
AUTONATION	Central Garage Inv	750.35	7/6/2021
AVE TOWING LLC	Wrecker Service	60.00	7/6/2021
AVE TOWING LLC	Wrecker Service	60.00	7/6/2021
AVE TOWING LLC	Wrecker Service	133.00	7/6/2021
AVE TOWING LLC	Wrecker Service	180.00	7/6/2021
AVIS RENT A CAR SYSTEM LLC	Travel	105.56	7/6/2021
AXIS FORENSIC TOXICOLOGY INC	Professional Service	275.00	7/6/2021
AZLE OAKS APTS PRTNSHP	Rental Assistance	548.00	7/6/2021
B & H PHOTO VIDEO	Supplies	28.00	7/6/2021
B & H PHOTO VIDEO	Supplies	39.95	7/6/2021
B & H PHOTO VIDEO	Supplies	98.47	7/6/2021
B & H PHOTO VIDEO	Non-Tracked Equipmen	790.25	7/6/2021
B & T BEST TOWS LLC	Wrecker Service	120.00	7/6/2021
B & T BEST TOWS LLC	Wrecker Service	180.00	7/6/2021
B & T BEST TOWS LLC	Central Garage Inv	540.00	7/6/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	450.00	7/6/2021
BALANCE FORENSIC & GENERAL	Capital Murder - Exp	450.00	7/6/2021
BALANCE FORENSIC & GENERAL	Capital Murder - Exp	755.00	7/6/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	900.00	7/6/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	900.00	7/6/2021
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,327.50	7/6/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,946.25	7/6/2021
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,029.11	7/6/2021
BANNON & ASSOCIATES	Education	1,500.00	7/6/2021
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	350.00	7/6/2021
BARRY ALFORD	Counsel Fees - Court	190.00	7/6/2021
BARRY ALFORD	Counsel Fees - Court	1,200.00	7/6/2021
BARRY ALFORD	Counsel Fees - Court	1,200.00	7/6/2021
Barry W Reeves	Education	170.00	7/6/2021
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	500.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
BEACHLEYSMITHLAW PLLC	Counsel Fees - CPS	2,186.00	7/6/2021
BECKY KERBOW	Visiting Judges	513.76	7/6/2021
BELFOR USA GROUP INC	Building Maintenance	2,039.65	7/6/2021
BELMONT ICEHOUSE	Advertising/Public S	3,937.50	7/6/2021
BELMONT ICEHOUSE	Advertising/Public S	3,937.50	7/6/2021
BELMONT ICEHOUSE	Advertising/Public S	39,825.00	7/6/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Non-Tracked Equipmen	149.99	7/6/2021
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Capital Outlay-Grant	579.99	7/6/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	7/6/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	160.00	7/6/2021
BETTY LYNN CADE	Professional Service	1,831.06	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	65.15	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	67.85	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	164.90	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	195.45	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	407.10	7/6/2021
BEYOND TECHNOLOGY INC	Supplies	407.10	7/6/2021
BIG COUNTRY SUPPLY	Capital Outlay - Veh	9,037.50	7/6/2021
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	46,462.55	7/6/2021
BILLY REDMON	Clothing	100.00	7/6/2021
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,614.80	7/6/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	228.00	7/6/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	1,372.36	7/6/2021
BLAGG TIRE WHOLESAL	Tires and Tubes	4,300.08	7/6/2021
BLAGG TIRE WHOLESAL	Central Garage Inv	10,713.13	7/6/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	7/6/2021
BLAKE AND BLAKE LLP	Counsel Fees - Court	900.00	7/6/2021
BLAKE BURNS	Counsel Fees - Court	1,380.00	7/6/2021
BLUE BONNET HAVEN	Clothing	125.00	7/6/2021
BOB BARKER COMPANY INC	Bedding and Clothing	126.00	7/6/2021
BOB BARKER COMPANY INC	Personal Hygiene	1,348.00	7/6/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,850.88	7/6/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,906.70	7/6/2021
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,194.23	7/6/2021
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	341.96	7/6/2021
BONI HEPLER	Clothing	63.46	7/6/2021
BOYD C MOONEY	Counsel Fees - Juven	200.00	7/6/2021
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	18,269.78	7/6/2021
BRADFORD SHAW	Counsel Fees - Court	52.50	7/6/2021
BRADFORD SHAW	Counsel Fees - Court	170.00	7/6/2021
BRADFORD SHAW	Counsel Fees - Juven	200.00	7/6/2021
BRADFORD SHAW	Counsel Fees - Court	385.00	7/6/2021
BRADFORD SHAW	Counsel Fees - Juven	698.00	7/6/2021
BRADFORD SHAW	Counsel Fees - Court	810.00	7/6/2021
BRADFORD SHAW	Counsel Fees - Court	2,880.00	7/6/2021
Bradley S Gatewood	Juvenile Transportat	35.00	7/6/2021
BRANDON W BARNETT	Professional Service	1,312.50	7/6/2021
BRENDA GAIL CLARK	Reporter's Records (	335.00	7/6/2021
BRENDA GAIL CLARK	Professional Service	2,059.96	7/6/2021
BRENDA SCOTT	Clothing	125.00	7/6/2021
BRETT BOONE	Counsel Fees - Court	347.50	7/6/2021
BRETT BOONE	Counsel Fees - Court	705.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
BRETT BOONE	Counsel Fees - Court	710.00	7/6/2021
BRETT BOONE	Counsel Fees - Court	960.00	7/6/2021
BRIAN C SIMPSON	Counsel Fees - CPS	2,170.00	7/6/2021
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	7/6/2021
BROOKHAVEN YOUTH RANCH	Clothing	104.89	7/6/2021
BROTHERS PRODUCE OF DALLAS INC	Food	569.02	7/6/2021
BROWNELLS INC	Range Supplies	260.05	7/6/2021
BRUCE ASHWORTH	Counsel Fees - Court	710.00	7/6/2021
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	216.21	7/6/2021
BUSINESS INTERIORS	Equipment Rentals	210.00	7/6/2021
C & D COURIERS INC	Professional Service	384.00	7/6/2021
C GREEN SCAPING LP	Non-Track Const/Bldg	31,930.95	7/6/2021
C KYLE HOGAN PC	Counsel Fees - Court	90.00	7/6/2021
C KYLE HOGAN PC	Counsel Fees - Court	457.50	7/6/2021
CABLE ELECTRIC INC	Building Maintenance	450.58	7/6/2021
CABLE ELECTRIC INC	Professional Service	1,414.00	7/6/2021
CALINMACKBEAU LLC	Equipment Maintenanc	608.00	7/6/2021
CALISA CHAPPEL	Clothing	125.00	7/6/2021
CAMPI-FW INC	Food	670.00	7/6/2021
CANAS & FLORES PLLC	Counsel Fees - Court	200.00	7/6/2021
CANDACE M TAYLOR	Counsel Fees - Court	30.00	7/6/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	7/6/2021
CANDACE M TAYLOR	Counsel Fees - Court	310.00	7/6/2021
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	7/6/2021
CANDACE M TAYLOR	Counsel Fees - Court	490.00	7/6/2021
CANDACE M TAYLOR	Counsel Fees - Court	830.00	7/6/2021
CARDINAL HEALTH INC	Medical Supplies	270.01	7/6/2021
CARDINAL HEALTH INC	Medical Supplies	998.19	7/6/2021
CARDINAL HEALTH INC	Medical Supplies	4,059.33	7/6/2021
CARDINAL HEALTH INC	Medical Supplies	12,863.79	7/6/2021
Carnelius L Carey	Transportation	19.77	7/6/2021
Carnelius L Carey	Juvenile Transportat	70.00	7/6/2021
CAROLYN DOUGHERTY	Clothing	125.00	7/6/2021
CASCO INDUSTRIES INC.	Parts and Supplies	187.00	7/6/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	7/6/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	7/6/2021
CATHERINE DUNNAVANT	Counsel Fees-Crimina	30.00	7/6/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	197.50	7/6/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	205.00	7/6/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	280.00	7/6/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	310.00	7/6/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	417.50	7/6/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	2,340.00	7/6/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	464.00	7/6/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	1,165.00	7/6/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	128.00	7/6/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	148.00	7/6/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	190.80	7/6/2021
CATHOLIC CHARITIES DIOCESE OF FTW	Interpreter Fees	411.25	7/6/2021
CBM ARCHIVES CO LLC	On-line Service	460.00	7/6/2021
CBM ARCHIVES CO LLC	Equipment Maintenanc	460.00	7/6/2021
CDW GOVERNMENT	Hardware Maintenance	132.23	7/6/2021
CDW GOVERNMENT	Non-Track Equipment	435.37	7/6/2021
CDW GOVERNMENT	Non-Track Equipment	1,203.02	7/6/2021
CDW GOVERNMENT	Capital Outlay-Low V	1,971.64	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	25.99	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
CELLCO PARTNERSHIP	Telephone - Mobile	25.99	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	25.99	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	25.99	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	25.99	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	25.99	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	25.99	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	51.98	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	77.97	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	103.96	7/6/2021
CELLCO PARTNERSHIP	Telephone - Mobile	149.43	7/6/2021
CELLEBRITE USA INC	Software Maintenance	3,700.00	7/6/2021
CELSE VIDAURRI III	Counsel Fees - Court	441.00	7/6/2021
CELSE VIDAURRI III	Counsel Fees - Court	523.25	7/6/2021
CELSE VIDAURRI III	Counsel Fees - Court	640.25	7/6/2021
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	18,333.24	7/6/2021
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	29,658.54	7/6/2021
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	1,320.00	7/6/2021
Chad C Watson	Education	170.00	7/6/2021
ChaKeira A Dalton	Travel	10.00	7/6/2021
CHARLES BURGESS	Counsel Fees - Court	227.50	7/6/2021
CHARLES BURGESS	Counsel Fees - Court	451.25	7/6/2021
CHARLES H ROACH	Counsel Fees - Court	122.50	7/6/2021
CHARLES H ROACH	Counsel Fees - Court	405.00	7/6/2021
CHARLES H ROACH	Counsel Fees - Court	570.00	7/6/2021
CHARLES H ROACH	Counsel Fees - Court	655.00	7/6/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	300.00	7/6/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	375.00	7/6/2021
CHARLES T OVERSTREET JR	Professional Service	1,200.00	7/6/2021
CHARLOTTE STAPLES	Counsel Fees - CPS	300.00	7/6/2021
CHARTER COMMUNICATIONS	Data Transmission Li	16.95	7/6/2021
CHARTER COMMUNICATIONS	Subscriptions	66.07	7/6/2021
CHARTER COMMUNICATIONS	Data Transmission Li	141.44	7/6/2021
CHELSEA MICHAEL	Clothing	125.00	7/6/2021
CHEM AQUA	Air Conditioning Mai	127.50	7/6/2021
CHEM AQUA	Air Conditioning Mai	127.50	7/6/2021
CHEM AQUA	Air Conditioning Mai	127.50	7/6/2021
CHEM AQUA	Laundry Services	225.00	7/6/2021
CHEM AQUA	Air Conditioning Mai	282.75	7/6/2021
CHEM AQUA	Air Conditioning Mai	282.75	7/6/2021
CHEM AQUA	Air Conditioning Mai	283.33	7/6/2021
CHEM AQUA	Air Conditioning Mai	459.00	7/6/2021
CHEM AQUA	Air Conditioning Mai	510.00	7/6/2021
CHEM AQUA	Air Conditioning Mai	667.03	7/6/2021
CHEM AQUA	Air Conditioning Mai	667.03	7/6/2021
CHEM AQUA	Air Conditioning Mai	706.73	7/6/2021
CHEM AQUA	Air Conditioning Mai	854.46	7/6/2021
CHEM AQUA	Air Conditioning Mai	867.58	7/6/2021
CHEM AQUA	Air Conditioning Mai	935.39	7/6/2021
CHERYL NASON	Professional Service	275.00	7/6/2021
CHERYL NASON	Professional Service	275.00	7/6/2021
CHERYL SMITH-THIBODEAUX	Clothing	125.00	7/6/2021
CHILD CARE ASSOCIATES	Public Assist-Other	514.69	7/6/2021
CHOICE DNA LABORATORY LLC	Medical Services	550.00	7/6/2021
Chris A Shahan	Travel	236.00	7/6/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	387.50	7/6/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	531.25	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	785.00	7/6/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,020.00	7/6/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	360.00	7/6/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	440.00	7/6/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	640.00	7/6/2021
CHRISTY KILGO	Clothing	87.28	7/6/2021
CIRRO ENERGY	Utility Assistance	190.62	7/6/2021
CITY OF EULESS	Water	16.07	7/6/2021
CITY OF EULESS	Water	19.64	7/6/2021
CITY OF EVERMAN	Utility Assistance	74.03	7/6/2021
CITY OF GRAND PRAIRIE	Utility Assistance	110.86	7/6/2021
CITY OF HALTOM CITY	Utility Assistance	176.03	7/6/2021
CITY OF HURST	Professional Service	251,306.77	7/6/2021
CITY OF LAKE WORTH	Water	20.00	7/6/2021
CITY OF LAKE WORTH	Water	20.00	7/6/2021
CITY OF LAKE WORTH	Water	79.00	7/6/2021
CITY OF LAKE WORTH	Water	166.55	7/6/2021
CITY OF LAKE WORTH	Water	231.00	7/6/2021
CITY OF LAKE WORTH	Water	231.00	7/6/2021
CITY OF LAKE WORTH	Water	383.86	7/6/2021
CITY OF NORTH RICHLAND HILLS	Utility Assistance	134.84	7/6/2021
CITY OF SAGINAW	Utility Assistance	50.12	7/6/2021
CITY OF WATAUGA	Utility Assistance	56.30	7/6/2021
CITY OF WHITE SETTLEMENT	Utility Assistance	216.64	7/6/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	440.00	7/6/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	290.50	7/6/2021
CLEMENTE DE LA CRUZ	Counsel Fees - Court	2,073.00	7/6/2021
CLERK OF COURT	Certified Copies/Tra	19.00	7/6/2021
CLERK OF COURT POTTAWATTAMIE COUNTY	Certified Copies/Tra	41.80	7/6/2021
CLIFFORD L BRONSON	Counsel Fees - CPS	100.00	7/6/2021
CLIFFORD M HAYES	Visiting Judges	1,798.16	7/6/2021
Clint Burgess	Miscellaneous Receiv	799.50	7/6/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	150.00	7/6/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	430.00	7/6/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	700.00	7/6/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,045.00	7/6/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,160.00	7/6/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,880.00	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	148.24	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	203.00	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	211.60	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	340.00	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,436.40	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	2,080.00	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,875.81	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	2,927.10	7/6/2021
COGENT INFOTECH CORPORATION	Tuition Classroom Tr	3,256.00	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	3,410.00	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	4,372.50	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	5,097.12	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	6,865.19	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	8,149.00	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,280.00	7/6/2021
COGENT INFOTECH CORPORATION	Professional Service	9,938.84	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	10,400.00	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	10,738.40	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Non-Track Equipment	13,600.00	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	16,240.00	7/6/2021
COGENT INFOTECH CORPORATION	Professional Service	17,015.04	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	17,680.00	7/6/2021
COGENT INFOTECH CORPORATION	Contract Labor	21,160.67	7/6/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	28,304.00	7/6/2021
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	7/6/2021
COLLINS GLASS WORKS LLC	Custodian Services	1,350.00	7/6/2021
COLLINS GLASS WORKS LLC	Custodian Services	1,410.00	7/6/2021
COLLINS GLASS WORKS LLC	Custodian Services	2,595.00	7/6/2021
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	550.00	7/6/2021
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	897.50	7/6/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	7/6/2021
COMMERCIAL RECORDER	Advertis/Leg Notice	3.50	7/6/2021
COMMERCIAL RECORDER	Advertising / Legal	16.75	7/6/2021
COMMERCIAL RECORDER	Advertising / Legal	75.75	7/6/2021
COMMERCIAL RECORDER	Advertising / Legal	128.00	7/6/2021
COMMERCIAL RECORDER	Advertising / Legal	169.25	7/6/2021
COMMERCIAL RECORDER	Court Costs	200.00	7/6/2021
COMMERCIAL RECORDER	Professional Service	2,400.00	7/6/2021
COMPASS GROUP USA INC	Food	1,304.34	7/6/2021
COMPONENT SOURCE	Software Maintenance	20,497.68	7/6/2021
COOK CHILDRENS MEDICAL CENTER	Professional Service	220.00	7/6/2021
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/6/2021
CORINTHIA JORDAN	Clothing	100.00	7/6/2021
CORO MEDICAL LLC	Supplies	30.00	7/6/2021
CORO MEDICAL LLC	Safety/Tactical Supp	2,860.00	7/6/2021
COURTNEY MILLER	Counsel Fees - Court	160.00	7/6/2021
COURTNEY MILLER	Counsel Fees - Court	160.00	7/6/2021
COURTNEY MILLER	Counsel Fees - Court	447.50	7/6/2021
COURTNEY MILLER	Counsel Fees - Court	521.25	7/6/2021
COURTNEY MILLER	Counsel Fees - Court	1,200.00	7/6/2021
COUSIN'S STORE #2 - CITYVIEW LLC	Food	2,005.00	7/6/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	585.00	7/6/2021
CRASH DYNAMICS	Professional Service	2,500.00	7/6/2021
CRASH DYNAMICS	Expert Witness Servi	2,878.00	7/6/2021
CSG SYSTEMS INC	Postage	420.85	7/6/2021
CSG SYSTEMS INC	Printing-Publication	11,415.44	7/6/2021
CTF DATAPRO INC	Capital Murder - Exp	3,727.50	7/6/2021
CTJ MAINTENANCE INC	Custodian Services	7,552.44	7/6/2021
CUMBERLAND PRESBYTERIAN	Clothing	216.64	7/6/2021
CUMMINS-ALLISON CORP	Capital Outlay-Furni	5,139.00	7/6/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	200.00	7/6/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	750.00	7/6/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	2,550.00	7/6/2021
CVR COMPUTER SUPPLIES INC	Supplies	60.00	7/6/2021
CVR COMPUTER SUPPLIES INC	Lab Supplies	95.73	7/6/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,185.00	7/6/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,325.00	7/6/2021
CYNTHIA A FITCH	Counsel Fees - CPS	2,470.00	7/6/2021
DALLAS CHILDREN'S ADVOCACY CENTER	Education	2,385.00	7/6/2021
DALLAS CHILDREN'S ADVOCACY CENTER	Education	4,015.00	7/6/2021
DALLAS COUNTY CLERK	Litigation Expense	26.00	7/6/2021
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	7/6/2021
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	7/6/2021
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS/FORT WORTH INTERNATIONAL	Travel	54.00	7/6/2021
DANA SAFETY SUPPLY INC	Parts and Supplies	548.66	7/6/2021
DANA SAFETY SUPPLY INC	Non-Tracke	1,452.50	7/6/2021
DANIEL G CLEVELAND	Counsel Fees - Court	760.00	7/6/2021
DANIEL HERNANDEZ	Counsel Fees - Court	7.50	7/6/2021
DANIEL HERNANDEZ	Counsel Fees - Court	175.00	7/6/2021
DANIEL HERNANDEZ	Counsel Fees - Court	295.00	7/6/2021
DANIEL HERNANDEZ	Counsel Fees - Court	450.00	7/6/2021
DANIEL HERNANDEZ	Counsel Fees - Court	480.00	7/6/2021
DANIEL YOUNG	Counsel Fees - Court	50.00	7/6/2021
DANIEL YOUNG	Counsel Fees - Court	71.25	7/6/2021
DANIEL YOUNG	Counsel Fees - Court	157.50	7/6/2021
DANIEL YOUNG	Counsel Fees - Court	758.75	7/6/2021
DANIEL YOUNG	Counsel Fees - Court	1,370.00	7/6/2021
DANIEL YOUNG	Counsel Fees - Court	2,015.00	7/6/2021
DANNENBAUM ENGINEERING CORPORATION	County Projects	7,881.27	7/6/2021
DANNY D PITZER	Counsel Fees - Court	1,007.50	7/6/2021
DARCY DENO	Clothing	222.67	7/6/2021
DARCY NILES DENO	Counsel Fees - Juven	265.00	7/6/2021
DAVID A PEARSON, IV	Capital Murder - Oth	210.80	7/6/2021
DAVID A PEARSON, IV	Counsel Fees - Court	600.00	7/6/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	1,131.25	7/6/2021
DAVID A PEARSON, IV	Counsel Fees - Capit	20,375.00	7/6/2021
DAVID BAYS	Counsel Fees - Court	520.00	7/6/2021
DAVID BAYS	Counsel Fees - Court	650.00	7/6/2021
DAVID BAYS	Counsel Fees - Court	670.00	7/6/2021
DAVID BAYS	Counsel Fees - Court	790.00	7/6/2021
DAVID L MARLOW	Investigative	475.00	7/6/2021
DAVID PALMER	Counsel Fees - Court	120.00	7/6/2021
DAVID PALMER	Counsel Fees - Court	275.00	7/6/2021
DAVID PALMER	Counsel Fees - Court	387.50	7/6/2021
DAVID PALMER	Counsel Fees - Court	390.00	7/6/2021
DAVID PALMER	Counsel Fees - Court	802.50	7/6/2021
DAWN FERGUSON	Counsel Fees - Court	75.00	7/6/2021
DAWN FERGUSON	Counsel Fees - Court	100.00	7/6/2021
DAWN FERGUSON	Counsel Fees - Court	130.00	7/6/2021
DAWN FERGUSON	Counsel Fees - Court	262.50	7/6/2021
DAWN FERGUSON	Counsel Fees - Court	327.50	7/6/2021
DAWN FERGUSON	Professional Service	337.50	7/6/2021
DAWN FERGUSON	Counsel Fees - Court	557.50	7/6/2021
DAWN FERGUSON	Counsel Fees - Court	710.00	7/6/2021
DAWN FERGUSON	Counsel Fees - Court	1,235.00	7/6/2021
DAWN FERGUSON	Counsel Fees - Court	2,735.00	7/6/2021
DEBBIE EDWARDS	Reporter's Records (	798.00	7/6/2021
DELL MARKETING	Non-Track Equipment	260.26	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	87.00	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	130.50	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	174.00	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	188.50	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	235.01	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	254.62	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	274.00	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	348.75	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	459.00	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	465.00	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	694.71	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
DENNIS SERVICES LLC	Building Maintenance	728.18	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	1,232.75	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	2,067.05	7/6/2021
DENNIS SERVICES LLC	Building Maintenance	2,100.43	7/6/2021
DESARAY R MUMA	Counsel Fees - CPS	370.00	7/6/2021
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	12,974.96	7/6/2021
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	7/6/2021
DFW COMMUNICATIONS INC	Parts and Supplies	140.00	7/6/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	3,500.00	7/6/2021
DIAZ & WRIGHT PLLC	Visiting Judges	513.76	7/6/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	216.48	7/6/2021
DIGITAL RESOURCES INC	Non-Tracked Equipmen	342.55	7/6/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	350.00	7/6/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	1,214.10	7/6/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	3,429.02	7/6/2021
DIGITAL RESOURCES INC	Non-Track Equipment	3,920.00	7/6/2021
DIGITAL RESOURCES INC	Capital Outlay Low V	8,044.00	7/6/2021
DIRECT ENERGY LP	Utility Assistance	24.97	7/6/2021
DIRECT ENERGY LP	Utility Assistance	31.21	7/6/2021
DIRECT ENERGY LP	Utility Assistance	40.33	7/6/2021
DIRECTV INC	Subscriptions	91.98	7/6/2021
DIVERSITY COUNSELING SERVICES	Professional Service	450.00	7/6/2021
DOMINIC A BAUMAN	Counsel Fees - Court	410.00	7/6/2021
DOMINIC A BAUMAN	Counsel Fees - Court	710.00	7/6/2021
DON BODENHAMER	Counsel Fees - Court	220.00	7/6/2021
DON BODENHAMER	Counsel Fees - Court	257.50	7/6/2021
DON BODENHAMER	Counsel Fees - Court	332.50	7/6/2021
DON BODENHAMER	Counsel Fees - Court	540.00	7/6/2021
DON BODENHAMER	Counsel Fees - Court	1,670.00	7/6/2021
DON BODENHAMER	Counsel Fees - Court	1,785.00	7/6/2021
DON HASE LAW PLLC	Counsel Fees - Court	460.00	7/6/2021
DON HASE LAW PLLC	Counsel Fees - Court	770.00	7/6/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	150.00	7/6/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	150.00	7/6/2021
DONALD GRAHAM NORRIS	Counsel Fees - Court	325.00	7/6/2021
DOOR SYSTEMS OF TEXAS LLC	Miscellaneous Receiv	1,267.53	7/6/2021
DOROTHY GRANT	Relative Assistance	300.00	7/6/2021
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	30,655.00	7/6/2021
DR JESSICA BATTS PSY.D, LCDC, PLLC	Professional Service	7,110.00	7/6/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	175.00	7/6/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	350.00	7/6/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	525.00	7/6/2021
DREAM RANCH LLC	Lab Supplies	30.70	7/6/2021
DREAM RANCH LLC	Supplies	44.22	7/6/2021
DREAM RANCH LLC	Supplies	47.13	7/6/2021
DREAM RANCH LLC	Supplies	93.95	7/6/2021
DREAM RANCH LLC	Computer Supplies	94.26	7/6/2021
DREAM RANCH LLC	Supplies	94.26	7/6/2021
DREAM RANCH LLC	Supplies	120.91	7/6/2021
DREAM RANCH LLC	Supplies	151.85	7/6/2021
DREAM RANCH LLC	Supplies	187.90	7/6/2021
DREAM RANCH LLC	Supplies	209.26	7/6/2021
DREAM RANCH LLC	Supplies	241.82	7/6/2021
DREAM RANCH LLC	Supplies	281.85	7/6/2021
DREAM RANCH LLC	Supplies	309.40	7/6/2021
DREAM RANCH LLC	Sheriff Inventory	471.30	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
EAN HOLDINGS LLC	Travel	228.62	7/6/2021
EAN HOLDINGS LLC	Education	242.96	7/6/2021
EARTHTEK INC	Kitchen Maintenance	5,250.00	7/6/2021
ECLINICALWORKS LLC	Software Maintenance	562.94	7/6/2021
ECOLAB INC	Kitchen Supplies	422.01	7/6/2021
ECOLAB INC	Laundry Services	1,573.43	7/6/2021
ECOLAB INC	Kitchen Supplies	2,703.76	7/6/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	96.25	7/6/2021
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	607.65	7/6/2021
EDWARD G JONES	Counsel Fees - Court	535.00	7/6/2021
EDWAURDO KING	Clothing	125.00	7/6/2021
EDWIN YOUNGBLOOD	Litigation Expense	3.36	7/6/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	30.00	7/6/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	7/6/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	535.00	7/6/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	725.00	7/6/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	730.00	7/6/2021
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,290.00	7/6/2021
EEC ACQUISITION LLC	Kitchen Maintenance	562.50	7/6/2021
EEC ACQUISITION LLC	Kitchen Maintenance	585.23	7/6/2021
EEC ACQUISITION LLC	Kitchen Maintenance	2,867.38	7/6/2021
Elaine M Langford	Education	155.00	7/6/2021
ELDON B MAHON INN OF COURT	Education	25.00	7/6/2021
ELDON B MAHON INN OF COURT	Education	25.00	7/6/2021
ELECTION CENTER INC	Education	509.00	7/6/2021
ELECTION CENTER INC	Education	509.00	7/6/2021
ELECTION CENTER INC	Education	509.00	7/6/2021
ELECTION CENTER INC	Education	509.00	7/6/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	175.00	7/6/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	450.00	7/6/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	550.00	7/6/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	600.00	7/6/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	3,575.00	7/6/2021
ELKINS TRUE VALUE HARDWARE	Estray Livestock	27.73	7/6/2021
ELOY SEPULVEDA	Counsel Fees - Court	8,425.00	7/6/2021
EMERALD REPORTING SERVICES INC	Professional Service	228.88	7/6/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	983.34	7/6/2021
EMPIRE PAPER COMPANY	Custodian Supplies	25.60	7/6/2021
EMPIRE PAPER COMPANY	Custodian Supplies	45.90	7/6/2021
ENCON SYSTEMS INC	Supplies	193.00	7/6/2021
ENCON SYSTEMS INC	Supplies	197.52	7/6/2021
ENCON SYSTEMS INC	Supplies	454.23	7/6/2021
ENCON SYSTEMS INC	Computer Supplies	641.04	7/6/2021
ENCON SYSTEMS INC	Supplies	2,119.32	7/6/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	275.00	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	110.00	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	165.00	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	259.63	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	266.43	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	270.10	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	7/6/2021
ENVIROMATIC SERVICES	Building Maintenance	425.00	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	542.50	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	591.55	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
ENVIROMATIC SERVICES	Air Conditioning Mai	671.41	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	852.22	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	899.70	7/6/2021
ENVIROMATIC SERVICES	Building Maintenance	980.00	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,000.04	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,102.50	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,155.22	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,247.60	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	1,850.89	7/6/2021
ENVIROMATIC SERVICES	Building Maintenance	1,912.50	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,026.31	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,043.04	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,085.42	7/6/2021
ENVIROMATIC SERVICES	Building Maintenance	2,592.68	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	3,855.50	7/6/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	11,931.25	7/6/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	165.00	7/6/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	220.00	7/6/2021
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,912.68	7/6/2021
EOLA POWER LLC	Building Maintenance	800.00	7/6/2021
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,116.26	7/6/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	187.50	7/6/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	595.00	7/6/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	900.00	7/6/2021
ERIN FROEHNER	Clothing	100.00	7/6/2021
eSOLUTIONS INC	Software Maintenance	553.10	7/6/2021
EVA GORGI	Trust - Justice of t	1,445.00	7/6/2021
EVCO PARTNERS LP	Building Maintenance	39.43	7/6/2021
EVCO PARTNERS LP	Building Maintenance	40.28	7/6/2021
EVCO PARTNERS LP	Field Equipment & Su	46.29	7/6/2021
EVCO PARTNERS LP	Parts and Supplies	59.37	7/6/2021
EVCO PARTNERS LP	Supplies	80.88	7/6/2021
EVCO PARTNERS LP	Building Maintenance	93.24	7/6/2021
EVCO PARTNERS LP	Parts and Supplies	113.24	7/6/2021
EVCO PARTNERS LP	Landscaping Expense	119.67	7/6/2021
EVCO PARTNERS LP	Building Maintenance	143.85	7/6/2021
EVCO PARTNERS LP	Parts and Supplies	161.16	7/6/2021
EVCO PARTNERS LP	Parts and Supplies	273.04	7/6/2021
EVCO PARTNERS LP	Safety/Tactical Supp	276.48	7/6/2021
EVCO PARTNERS LP	Building Maintenance	289.92	7/6/2021
EVCO PARTNERS LP	Parts and Supplies	305.14	7/6/2021
EVCO PARTNERS LP	Building Maintenance	381.67	7/6/2021
EVCO PARTNERS LP	Building Maintenance	395.88	7/6/2021
EVCO PARTNERS LP	Air Conditioning Mai	476.13	7/6/2021
EVCO PARTNERS LP	Landscaping Expense	582.34	7/6/2021
EVCO PARTNERS LP	Custodian Supplies	593.40	7/6/2021
EVCO PARTNERS LP	Building Maintenance	851.45	7/6/2021
EVCO PARTNERS LP	Parts and Supplies	1,111.86	7/6/2021
EVCO PARTNERS LP	Air Conditioning Mai	1,272.94	7/6/2021
EVCO PARTNERS LP	Field Equipment & Su	15,819.00	7/6/2021
EVRIDGE TRACTOR INC	Parts and Supplies	247.50	7/6/2021
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	64.61	7/6/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	132.00	7/6/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	222.12	7/6/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	212.50	7/6/2021
FACTOR AND CAMPBELL	Counsel Fees-Crimina	225.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
FACTOR AND CAMPBELL	Counsel Fees - Court	317.50	7/6/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	490.00	7/6/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	977.50	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	86.00	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	182.00	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	310.05	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	400.00	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	475.00	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	1,120.00	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	1,400.00	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	1,920.00	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	2,574.40	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	4,096.00	7/6/2021
FASCLAMPITT PAPER STORE	Graphics Inventory	4,411.00	7/6/2021
FASTENAL	Field Equipment & Su	675.84	7/6/2021
FEDEX	Postage	31.94	7/6/2021
FEDEX	Postage	86.39	7/6/2021
FEDEX	Postage	136.28	7/6/2021
FEDEX	Postage	162.04	7/6/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	164.32	7/6/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	279.40	7/6/2021
FIESTA MART #61	Food/Hygiene Assista	59.00	7/6/2021
FIESTA MART #69	Food/Hygiene Assista	52.00	7/6/2021
FIESTA MART #76	Food/Hygiene Assista	92.42	7/6/2021
FIESTA MART INC	Food/Hygiene Assista	52.00	7/6/2021
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	582.50	7/6/2021
FIRST CHOICE POWER	Utility Assistance	48.91	7/6/2021
FIRST CHOICE POWER	Utility Assistance	65.94	7/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	27.33	7/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	112.00	7/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	475.50	7/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	560.00	7/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	925.32	7/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,052.70	7/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,816.90	7/6/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,135.00	7/6/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	3,962.03	7/6/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	208,670.16	7/6/2021
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	430.77	7/6/2021
FOCUS CAMERA INC	Non-Tracked Equipmen	503.98	7/6/2021
FORENSIC TRAINING & CONSULTING	Capital Murder - Exp	2,500.00	7/6/2021
FORT BEHAVIORAL HEATLH	Clothing	121.92	7/6/2021
FORT WORTH FUNERALS & CREMATIONS	Transportation	17,316.00	7/6/2021
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	75.00	7/6/2021
FORT WORTH GEAR AND AXLE INC	Parts and Supplies	85.00	7/6/2021
FORT WORTH GENERATOR AND STARTER	Equipment Maintenanc	449.50	7/6/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Lab Equipment Mainte	286.90	7/6/2021
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	310.50	7/6/2021
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	195.89	7/6/2021
FORT WORTH WATER DEPARTMENT	Water	97.48	7/6/2021
FORT WORTH WATER DEPARTMENT	Water	135.94	7/6/2021
FORT WORTH WATER DEPARTMENT	Water	990.85	7/6/2021
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,984.32	7/6/2021
FORT WORTH WATER DEPARTMENT	Water	10,035.30	7/6/2021
FORT WORTH WATER DEPARTMENT	Water	16,322.38	7/6/2021
FORT WORTH WATER DEPARTMENT	Water	47,838.95	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
FRANK ADLER	Counsel Fees - Juven	150.00	7/6/2021
FRANK ADLER	Counsel Fees - Juven	2,395.00	7/6/2021
FRANKIE BEDFORD	Clothing	200.00	7/6/2021
FRED LEE CUMMINGS	Counsel Fees - Court	1,520.00	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	337.17	7/6/2021
FREER MECHANICAL CONTRACTORS	Pool Maintenance	337.17	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	570.08	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	756.95	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,135.68	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,293.42	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,304.23	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,669.61	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,790.14	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,599.45	7/6/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	6,151.64	7/6/2021
FREESE AND NICHOLS INC	Professional Service	14,233.03	7/6/2021
FREESE AND NICHOLS INC	Professional Service	38,982.15	7/6/2021
FRONTLINE GRAPEVINE LP	Utility Assistance	62.66	7/6/2021
FRONTLINE GRAPEVINE LP	Rental Assistance	1,207.00	7/6/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	312.50	7/6/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	500.00	7/6/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	675.00	7/6/2021
G ANDREW PLATT	Counsel Fees - Court	100.00	7/6/2021
G ANDREW PLATT	Counsel Fees - Court	530.00	7/6/2021
G ANDREW PLATT	Counsel Fees - Court	2,390.00	7/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	31.50	7/6/2021
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	50.74	7/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	110.12	7/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	192.00	7/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	285.17	7/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	330.83	7/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	336.57	7/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	365.00	7/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	861.18	7/6/2021
GALLS PARENT HOLDINGS LLC	Clothing	23,566.23	7/6/2021
GENUINE PARTS COMPANY	Parts and Supplies	511.39	7/6/2021
GEORGE ALLEN REYNOLDS	Education	500.00	7/6/2021
GEORGE B MACKEY	Counsel Fees - Court	100.00	7/6/2021
GEORGE B MACKEY	Counsel Fees - Court	492.50	7/6/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	1,100.00	7/6/2021
GEXA ENERGY LP	Utility Assistance	105.06	7/6/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,485.00	7/6/2021
GLASS DOCTOR OF NORTH TEXAS	Professional Service	727.50	7/6/2021
GLEN PAUL LEMON DBA YARD SMART	Trust - Justice of t	530.47	7/6/2021
GLENDER RHYMES	Clothing	436.02	7/6/2021
GLOBAL PROTECTION CORP.	Medical Supplies	288.00	7/6/2021
GLOCK PROFESSIONAL INC	Education	400.00	7/6/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,450.00	7/6/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,950.00	7/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	784.44	7/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,237.81	7/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	5,503.03	7/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	5,841.52	7/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	10,553.46	7/6/2021
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	28,060.65	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
GORDON & SYKES LLP	Counsel Fees - Proba	1,000.00	7/6/2021
GORDON-DARBY INC	Subscriptions	16.02	7/6/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,157.26	7/6/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,184.16	7/6/2021
GRANICUS INC	Software Maintenance	62,798.42	7/6/2021
Grant D Leddy	Education	66.03	7/6/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	247.00	7/6/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	66.92	7/6/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	107.40	7/6/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	177.37	7/6/2021
GREEN PLANET 21 INC	Professional Service	41.00	7/6/2021
GREEN PLANET 21 INC	Professional Service	291.50	7/6/2021
GREYCON INC	Landscaping Expense	325.31	7/6/2021
GROUP O INC	Professional Service	9,899.44	7/6/2021
GROVER LOUDERMILK PLLC	Counsel Fees - Proba	500.00	7/6/2021
GSBS BATENHORST INC	Professional Service	285.45	7/6/2021
GSBS BATENHORST INC	Professional Service	2,484.00	7/6/2021
GSBS BATENHORST INC	Professional Service	6,384.00	7/6/2021
GSBS BATENHORST INC	Professional Service	13,870.00	7/6/2021
GTS TECHNOLOGY SOLUTIONS INC	Supplies	77.78	7/6/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	122.45	7/6/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Grant	1,056.12	7/6/2021
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	20,174.00	7/6/2021
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay Low V	129,418.50	7/6/2021
GULLIVER'S TRAVEL SERVICE INC	Travel	202.24	7/6/2021
GULLIVER'S TRAVEL SERVICE INC	Travel	366.76	7/6/2021
GXP PARTNERS LLC	Tuition Classroom Tr	8,450.00	7/6/2021
HAHNFELD HOFFER STANFORD	Professional Service	1,060.80	7/6/2021
HAHNFELD HOFFER STANFORD	Professional Service	1,338.94	7/6/2021
HAHNFELD HOFFER STANFORD	Professional Service	1,414.39	7/6/2021
HAHNFELD HOFFER STANFORD	Professional Service	5,787.56	7/6/2021
HAHNFELD HOFFER STANFORD	Professional Service	29,896.00	7/6/2021
HALFF ASSOCIATES	Professional Service	1,649.89	7/6/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	318.75	7/6/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	412.50	7/6/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,800.00	7/6/2021
HAMPTON INN PHOENIX AIRPORT NORTH	Travel	138.94	7/6/2021
HARDY DIAGNOSTICS	Lab Supplies	14.58	7/6/2021
HARDY DIAGNOSTICS	Lab Supplies	104.66	7/6/2021
HARDY DIAGNOSTICS	Lab Supplies	181.96	7/6/2021
HARMONY M SCHUERMAN	Criminal Appeals - O	7.20	7/6/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	30.00	7/6/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	7/6/2021
HARMONY M SCHUERMAN	Counsel Fees-Crimina	1,449.50	7/6/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	1,780.00	7/6/2021
HARMONY M SCHUERMAN	Counsel Fees-Crimina	2,700.00	7/6/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,065.00	7/6/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,345.00	7/6/2021
HAROLD V JOHNSON	Counsel Fees - Court	2,110.00	7/6/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	275.00	7/6/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	975.00	7/6/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	1,197.88	7/6/2021
HARRY HARRIS III	Counsel Fees - Court	650.00	7/6/2021
HART INTERCIVIC INC	Voting Supplies	9,250.00	7/6/2021
HD SUPPLY CONSTRUCTION SUPPLY LTD	Field Equipment & Su	84.59	7/6/2021
HEATHER M LYTLE	Counsel Fees - Court	355.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
HEIDELBERG USA INC	Equipment Maintenanc	1,693.00	7/6/2021
HENRY J CLARK JR	Counsel Fees - Court	160.00	7/6/2021
HENRY J CLARK JR	Counsel Fees - Court	395.00	7/6/2021
HENRY SCHEIN	Medical Supplies	188.61	7/6/2021
HIDDEN COVE RESIDENTIAL TREATMENT	Clothing	125.00	7/6/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/6/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/6/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/6/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	334.00	7/6/2021
HILEY CARS FORT WORTH LP	Central Garage Inv	365.39	7/6/2021
HILTON COLLEGE STATION	Education	707.23	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	30.00	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	37.50	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	107.50	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	165.00	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	235.00	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	412.50	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	590.00	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	870.00	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,790.00	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,385.00	7/6/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,650.00	7/6/2021
HOLOGIC	Lab Supplies	625.00	7/6/2021
HOLOGIC	Lab Supplies	12,000.00	7/6/2021
HOLT CAT	Parts and Supplies	59.17	7/6/2021
HOLT CAT	Parts and Supplies	133.04	7/6/2021
HOLT CAT	Parts and Supplies	161.26	7/6/2021
HOLT CAT	Parts and Supplies	263.20	7/6/2021
HOLT CAT	Parts and Supplies	814.00	7/6/2021
HOLT CAT	Parts and Supplies	840.43	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	9.95	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	18.84	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	152.48	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Kitchen Maintenance	239.49	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	240.00	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	266.11	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Lab Supplies	558.48	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	792.30	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,163.39	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	1,475.00	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,600.41	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,113.47	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	2,720.94	7/6/2021
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	4,214.27	7/6/2021
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	8,685.33	7/6/2021
HOWARD COUNTY CLERK	Criminal Court Menta	523.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/6/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	34.95	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	39.90	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	125.00	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	174.65	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	225.89	7/6/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	7/6/2021
IRVING HOLDINGS INC	Miscellaneous Receiv	171.55	7/6/2021
IRVING HOLDINGS INC	Transportation	389.60	7/6/2021
IRVING HOLDINGS INC	Transportation	2,378.55	7/6/2021
ISIS SARBAZ	Relative Assistance	300.00	7/6/2021
J & B RAPID TESTING	Professional Service	460.00	7/6/2021
J & B RAPID TESTING	Professional Service	710.00	7/6/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,568.76	7/6/2021
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,674.28	7/6/2021
JACK G DUFFY JR	Counsel Fees - Court	1,290.00	7/6/2021
JACK G DUFFY JR	Counsel Fees - Court	1,970.00	7/6/2021
JAMES D RENFORTH II	Counsel Fees - Court	780.00	7/6/2021
JAMES D RENFORTH II	Counsel Fees - Court	835.00	7/6/2021
JAMES D RENFORTH II	Counsel Fees - Court	1,350.00	7/6/2021
JAMES MASEK	Counsel Fees - Juven	903.00	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	935.45	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,161.08	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,181.24	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,351.10	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,520.65	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,586.81	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	1,879.37	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	3,318.19	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	9,636.52	7/6/2021
JAMES RIVER SOLUTIONS LLC	Fuel	10,145.12	7/6/2021
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,880.00	7/6/2021
JANESSA A THORNELL	Professional Service	228.88	7/6/2021
JEANETTE MONDRAGON	Clothing	100.00	7/6/2021
JEFF S HOOVER	Counsel Fees - Court	100.00	7/6/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	7/6/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	541.25	7/6/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	7/6/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	890.00	7/6/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,900.00	7/6/2021
JEFFORY & CRYSTAL BURK	Clothing	200.00	7/6/2021
Jeffrey N Kaitcer	Dues	375.00	7/6/2021
JENNIFER HUNN	Clothing	100.00	7/6/2021
JERRY WOOD	Counsel Fees - Court	193.75	7/6/2021
JERRY WOOD	Counsel Fees - Court	350.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
JERRY WOOD	Counsel Fees - Court	525.00	7/6/2021
JERRY WOOD	Counsel Fees - Court	645.00	7/6/2021
JESSICA TAYLOR	Clothing	200.00	7/6/2021
JHOUSTON HOLDINGS LLC	Landscaping Expense	151.89	7/6/2021
JHOUSTON HOLDINGS LLC	Landscaping Expense	881.96	7/6/2021
JIM LANE	Counsel Fees - Court	1,040.00	7/6/2021
Jimmy M Cantu	Education	220.00	7/6/2021
JOETTA L KEENE	Counsel Fees - Capit	23,912.50	7/6/2021
JOHN BENOIST	Counsel Fees - Proba	1,100.00	7/6/2021
JOHN ECK	Counsel Fees - CPS	1,120.00	7/6/2021
JOHN EDWARD AVERY	Counsel Fees - Court	475.00	7/6/2021
JOHN G JOHNSON	Counsel Fees - Court	130.00	7/6/2021
JOHN G JOHNSON	Counsel Fees - Court	325.00	7/6/2021
JOHN G JOHNSON	Counsel Fees - Court	332.50	7/6/2021
JOHN G JOHNSON	Counsel Fees - Court	620.00	7/6/2021
JOHN G JOHNSON	Counsel Fees - Court	935.00	7/6/2021
JOHN T BRENDER	Counsel Fees - Court	52.50	7/6/2021
JOHN T BRENDER	Counsel Fees - Court	538.25	7/6/2021
JOHN T BRENDER	Counsel Fees - Court	768.00	7/6/2021
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	7/6/2021
Jon S Thorwald	Education	163.63	7/6/2021
JONATHAN SIMPSON	Counsel Fees - Court	100.00	7/6/2021
JONATHAN SIMPSON	Counsel Fees - Court	100.00	7/6/2021
JONATHAN SIMPSON	Counsel Fees - Court	150.00	7/6/2021
JONATHAN SIMPSON	Counsel Fees - Court	1,950.00	7/6/2021
JONATHAN SIMPSON	Counsel Fees - Court	3,450.00	7/6/2021
JORDAN JENKINS	Relative Assistance	600.00	7/6/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	175.00	7/6/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	212.50	7/6/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	237.50	7/6/2021
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	248.75	7/6/2021
Joshua T Burgess	Education	275.00	7/6/2021
J-PEAM LLC	Supplies	6,379.10	7/6/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	359.94	7/6/2021
JUANITA M DUNLAP	Interpreter Fees	170.00	7/6/2021
JULIAN V BUENGER PC	Counsel Fees - Proba	1,037.02	7/6/2021
JULIE JACOBSON	Counsel Fees - CPS	100.00	7/6/2021
JULIE JACOBSON	Counsel Fees - Juven	300.00	7/6/2021
JUST ENERGY TEXAS I CORP	Utility Assistance	554.26	7/6/2021
JUST RIGHT PRODUCTS	Clothing	67.46	7/6/2021
JUST RIGHT PRODUCTS	Clothing	181.05	7/6/2021
JUST RIGHT PRODUCTS	Clothing	202.92	7/6/2021
JUST RIGHT PRODUCTS	Clothing	297.12	7/6/2021
JUST RIGHT PRODUCTS	Clothing	575.21	7/6/2021
JUST RIGHT PRODUCTS	Promotional Expenses	675.00	7/6/2021
JUST RIGHT PRODUCTS	Clothing	1,420.35	7/6/2021
JUST RIGHT PRODUCTS	Clothing	3,345.04	7/6/2021
JUSTICE OF THE PEACE 7	Miscellaneous Payabl	116.00	7/6/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	580.00	7/6/2021
KAITLIN ARTEAGA	Clothing	100.00	7/6/2021
KARMEN JOHNSON	Counsel Fees - Juven	2,598.70	7/6/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Counsel Fees - Court	600.00	7/6/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	7/6/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	7/6/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	7/6/2021
KATHLEEN A KASPER DDS PA	Professional Service	2,250.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,664.00	7/6/2021
KATHRYN CRAVEN	Counsel Fees - CPS	505.00	7/6/2021
KATHY A LOWTHORP	Counsel Fees - Juven	146.25	7/6/2021
KATHY A LOWTHORP	Counsel Fees - Court	190.00	7/6/2021
KATHY A LOWTHORP	Counsel Fees - Court	575.00	7/6/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	100.00	7/6/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	700.00	7/6/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	1,500.00	7/6/2021
KAWAUNA WESLEY	Clothing	100.00	7/6/2021
KDA CONTRACTORS INC	Non-Tracked Construc	35,287.58	7/6/2021
KEITH E DANIELS	Counsel Fees - Juven	400.00	7/6/2021
KEITH MCKAY	Counsel Fees-Crimina	10.00	7/6/2021
KEITH MCKAY	Counsel Fees - Court	45.00	7/6/2021
KEITH MCKAY	Counsel Fees - Court	160.00	7/6/2021
KEITH MCKAY	Counsel Fees - Court	400.00	7/6/2021
KEITH MCKAY	Counsel Fees - Court	440.00	7/6/2021
KEITH MCKAY	Counsel Fees - Court	827.50	7/6/2021
KELLY HART & HALLMAN LLP	Litigation Expense	480.00	7/6/2021
KELLY PELLETIER	Reporter's Records (	1,120.00	7/6/2021
KELLYE BURGOS	Clothing	96.26	7/6/2021
KEMCO SYSTEMS INC	Capital Outlay-Furni	5,140.80	7/6/2021
KENAN LAW FIRM PC	Counsel Fees - Court	245.00	7/6/2021
KENAN LAW FIRM PC	Counsel Fees - Court	420.00	7/6/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,150.00	7/6/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	2,362.50	7/6/2021
Kenneth E Newell	Dues	130.00	7/6/2021
KENNETH N CUTRER	Counsel Fees - Court	100.00	7/6/2021
KENNETH N CUTRER	Counsel Fees - Court	118.75	7/6/2021
KENNETH N CUTRER	Counsel Fees - Court	575.00	7/6/2021
KENNETH N CUTRER	Counsel Fees - Court	1,375.00	7/6/2021
KENNETH R GORDON PC	Counsel Fees - Court	350.00	7/6/2021
KENNETH R GORDON PC	Counsel Fees - Court	500.00	7/6/2021
KENNETH R GORDON PC	Counsel Fees - Court	562.50	7/6/2021
KIEN & BEE CORP	Rental Assistance	1,050.00	7/6/2021
KIESLER POLICE SUPPLY INC	Safety/Tactical Supp	199.76	7/6/2021
KIESLER POLICE SUPPLY INC	Safety/Tactical Supp	1,572.60	7/6/2021
Kim E Olmedo	Travel-Taxable Meals	35.00	7/6/2021
Kim E Olmedo	Travel	114.20	7/6/2021
KITE'S DRAPERIES INC	Miscellaneous Receiv	880.00	7/6/2021
KIZZY S RUFFIN	Clothing	64.77	7/6/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	70.00	7/6/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	157.50	7/6/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	287.50	7/6/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	590.00	7/6/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	1,130.00	7/6/2021
KNIGHT RESTORATION SERVICES LP	Building Maintenance	21,439.89	7/6/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	262.50	7/6/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	287.50	7/6/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	325.00	7/6/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	7/6/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	1,650.00	7/6/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	2,391.00	7/6/2021
KORN FERRY (US)	Professional Service	20,000.00	7/6/2021
Kortnee M DeBouse	Clothing	191.79	7/6/2021
KR ACQUISITIONS LLC	Education	625.52	7/6/2021
KROGER TEXAS LP	Food/Hygiene Assista	303.30	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
KSM EXCHANGE LLC	Parts and Supplies	546.52	7/6/2021
KSM EXCHANGE LLC	Parts and Supplies	2,900.94	7/6/2021
KURZ & CO	Food	677.11	7/6/2021
KW POWER SERVICES LLC	Building Maintenance	354.59	7/6/2021
KW POWER SERVICES LLC	Building Maintenance	450.00	7/6/2021
KW POWER SERVICES LLC	Building Maintenance	500.00	7/6/2021
KW POWER SERVICES LLC	Building Maintenance	600.00	7/6/2021
KW POWER SERVICES LLC	Building Maintenance	1,217.40	7/6/2021
KW POWER SERVICES LLC	Building Maintenance	3,261.55	7/6/2021
KW POWER SERVICES LLC	Building Maintenance	5,126.72	7/6/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	(111.58)	7/6/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	0.43	7/6/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	78.40	7/6/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Supplies	93.16	7/6/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	390.00	7/6/2021
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,623.00	7/6/2021
LA KESHA RENEE WASHINGTON	Professional Service	3,090.00	7/6/2021
LA MADELEINE DE CORPS INC	Food	1,530.00	7/6/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	357.67	7/6/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	1,846.77	7/6/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	4,402.80	7/6/2021
LABATT INSTITUTIONAL SUPPLY CO	Food	10,811.99	7/6/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	7/6/2021
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	7/6/2021
LAKESHA SMITH	Counsel Fees - Juven	500.00	7/6/2021
LANDMARK EQUIPMENT INC	Parts and Supplies	948.49	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.35	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	33.90	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	111.37	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	310.17	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	437.95	7/6/2021
LATEPH A ADENIJI	Counsel Fees - Court	223.75	7/6/2021
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	7/6/2021
LATEPH A ADENIJI	Counsel Fees - Court	795.00	7/6/2021
LATEPH A ADENIJI	Counsel Fees - Court	920.00	7/6/2021
LATEPH A ADENIJI	Counsel Fees - Court	1,125.00	7/6/2021
Laura A Remington	Education	220.00	7/6/2021
LAURENCE E BEAVER	Counsel Fees - Juven	200.00	7/6/2021
LAURENCE E BEAVER	Counsel Fees - Juven	1,000.00	7/6/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	60.00	7/6/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	700.00	7/6/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	670.00	7/6/2021
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	3,150.00	7/6/2021
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	3,570.00	7/6/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	1,260.00	7/6/2021
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	3,000.00	7/6/2021
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	640.00	7/6/2021
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	510.00	7/6/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	717.50	7/6/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,055.00	7/6/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,470.00	7/6/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	305.00	7/6/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - CPS	100.00	7/6/2021
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	100.00	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	262.50	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	543.75	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	787.50	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,050.00	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,443.75	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,575.00	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	1,768.75	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	2,200.00	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	2,850.00	7/6/2021
LAW OFFICE OF KYLE KNAPP PLLC	Counsel Fees - Court	2,978.75	7/6/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	525.00	7/6/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	550.00	7/6/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,800.00	7/6/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,900.00	7/6/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,050.00	7/6/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	75.00	7/6/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	7/6/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	2,200.00	7/6/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,502.00	7/6/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	26,335.50	7/6/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	120.00	7/6/2021
LAW OFFICE OF MICHAEL R HUEBNER	Counsel Fees - Proba	500.00	7/6/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	200.00	7/6/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,937.50	7/6/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees-Crimina	30.00	7/6/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	175.00	7/6/2021
LAW OFFICE OF SHERRY R ARMSTRONG	Counsel Fees - Court	1,425.00	7/6/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	170.00	7/6/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	175.00	7/6/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	305.00	7/6/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	330.00	7/6/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	7/6/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	7/6/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	690.00	7/6/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,050.00	7/6/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,125.00	7/6/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	7/6/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	7/6/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	7/6/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	487.50	7/6/2021
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	700.00	7/6/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	7/6/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	287.50	7/6/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	306.25	7/6/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	7/6/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,245.00	7/6/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,925.00	7/6/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	420.00	7/6/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	497.50	7/6/2021
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,610.00	7/6/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	190.00	7/6/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	485.00	7/6/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	790.00	7/6/2021
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,480.00	7/6/2021
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	7/6/2021
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	7/6/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	240.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	250.00	7/6/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	380.00	7/6/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	507.50	7/6/2021
LAWSON PRODUCTS INC	Parts and Supplies	330.95	7/6/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	3,951.00	7/6/2021
LEIGH ANN SCHENK	Counsel Fees - CPS	5,859.37	7/6/2021
LEIGH W DAVIS	Counsel Fees - Court	1,110.00	7/6/2021
LEIGH W DAVIS	Counsel Fees - Court	1,840.00	7/6/2021
LENA POPE HOME INC	Professional Service	474.50	7/6/2021
LENA POPE HOME INC	Professional Service	1,600.47	7/6/2021
LENA POPE HOME INC	Professional Service	25,650.35	7/6/2021
LEON REED JR	Professional Service	4,612.50	7/6/2021
LEX JOHNSTON PC	Counsel Fees - Court	1,010.00	7/6/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	7/6/2021
LIBERTY POWER HOLDINGS LLC	Utility Assistance	108.57	7/6/2021
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,803.80	7/6/2021
LILA BELLAH	Clothing	125.00	7/6/2021
LISA ANN WATSON	Interpreter Fees	170.00	7/6/2021
LISA ANN WATSON	Interpreter Fees	170.00	7/6/2021
LISA MARIE CELLA	Counsel Fees - Court	1,375.00	7/6/2021
LISA MARIE CELLA	Counsel Fees - Court	1,450.00	7/6/2021
LISA MARIE CELLA	Counsel Fees - Juven	2,055.00	7/6/2021
LOCK TIGHT SECURITY INC	Building Maintenance	179.50	7/6/2021
LOCK TIGHT SECURITY INC	Building Maintenance	750.38	7/6/2021
LOKER LAW FIRM PLLC	Counsel Fees - Court	150.00	7/6/2021
LOKER LAW FIRM PLLC	Counsel Fees - Court	212.50	7/6/2021
LOKER LAW FIRM PLLC	Counsel Fees - Court	227.50	7/6/2021
LOKER LAW FIRM PLLC	Counsel Fees - Court	350.00	7/6/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	263.84	7/6/2021
LONE STAR BANNERS AND FLAGS	Service Awards	312.00	7/6/2021
LONE STAR BANNERS AND FLAGS	Building Maintenance	1,136.55	7/6/2021
LONGHORN INC	Landscaping Expense	1,025.74	7/6/2021
Lori L DeAngelis Griffith	Dues	65.00	7/6/2021
LOWE'S	Building Maintenance	9.58	7/6/2021
LOWE'S	Supplies	10.48	7/6/2021
LOWE'S	Field Equipment & Su	16.16	7/6/2021
LOWE'S	Supplies	37.95	7/6/2021
LOWE'S	Small Tools	42.26	7/6/2021
LOWE'S	Building Maintenance	77.04	7/6/2021
LOWE'S	Custodian Supplies	121.68	7/6/2021
LOWE'S	Building Maintenance	142.58	7/6/2021
LOWE'S	Range Supplies	231.44	7/6/2021
LOWE'S	Field Equipment & Su	242.82	7/6/2021
LOWE'S	Parts and Supplies	371.72	7/6/2021
LOWE'S	Landscaping Expense	490.11	7/6/2021
LOWE'S	Parts and Supplies	711.98	7/6/2021
LOWE'S	Asphalt-Rock/Hot Mix	890.19	7/6/2021
LOWE'S	Building Maintenance	1,085.49	7/6/2021
LUANNE RUPP SPURRIER	Reporter's Records (	410.00	7/6/2021
LUNCH BOX	Food	960.00	7/6/2021
M FLOYD C I LLC	Investigative	900.00	7/6/2021
M S AIR INC	Building Maintenance	375.00	7/6/2021
M S AIR INC	Air Conditioning Mai	5,028.15	7/6/2021
M Teresa Lobacz	Meeting Expenses	30.00	7/6/2021
M TRENT LOFTIN	Counsel Fees - Court	175.00	7/6/2021
M TRENT LOFTIN	Counsel Fees - Court	200.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
M TRENT LOFTIN	Counsel Fees - Court	500.00	7/6/2021
M TRENT LOFTIN	Counsel Fees - Court	550.00	7/6/2021
M TRENT LOFTIN	Counsel Fees - Juven	830.00	7/6/2021
M TRENT LOFTIN	Counsel Fees - Court	900.00	7/6/2021
M TRENT LOFTIN	Counsel Fees - Court	1,550.00	7/6/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	117.12	7/6/2021
M.A.N.S. DISTRIBUTORS INC	Supplies	133.90	7/6/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	585.60	7/6/2021
M.A.N.S. DISTRIBUTORS INC	Custodian Supplies	878.40	7/6/2021
M.A.N.S. DISTRIBUTORS INC	Shrff Commissary Inv	4,272.00	7/6/2021
MABEL BENALLIE	Witness Travel	1,072.11	7/6/2021
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	85.01	7/6/2021
MAIL AUTOMATION INC	Capital Outlay Low V	2,730.00	7/6/2021
MALLORY MILLS	Relative Assistance	300.00	7/6/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	7/6/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	337.50	7/6/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,715.00	7/6/2021
MANUEL REYES	Investigative	75.00	7/6/2021
MANUEL T VALDEZ	Visiting Judges	513.76	7/6/2021
MARCIA MUNIZ	Clothing	325.00	7/6/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	200.00	7/6/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	200.00	7/6/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,150.00	7/6/2021
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,950.00	7/6/2021
MARIA CARMEN ANGUIANO	Clothing	525.00	7/6/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	7/6/2021
MARIA JULIANA IPOCK	Interpreter Fees	510.00	7/6/2021
MARIAN MCDOWELL	Clothing	225.00	7/6/2021
MARION CARR	Relative Assistance	600.00	7/6/2021
MARK ANDY INC	Graphics Inventory	51.75	7/6/2021
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	20,310.00	7/6/2021
MARY R THOMSEN	Counsel Fees - CPS	735.50	7/6/2021
Matthew M Hardy	Certified Copies/Tra	13.00	7/6/2021
MAVICH LLC	Lab Supplies	66.33	7/6/2021
MAVICH LLC	Audio Visual Mainten	71.05	7/6/2021
MAVICH LLC	Field Equipment & Su	121.44	7/6/2021
MAVICH LLC	Parts and Supplies	152.39	7/6/2021
MAVICH LLC	Parts and Supplies	201.24	7/6/2021
MAVICH LLC	Landscaping Expense	203.06	7/6/2021
MAVICH LLC	Field Equipment & Su	203.18	7/6/2021
MAVICH LLC	Custodian Supplies	288.78	7/6/2021
MAVICH LLC	Parts and Supplies	389.87	7/6/2021
MAX JOHN STRIKER	Counsel Fees - Court	100.00	7/6/2021
MAX JOHN STRIKER	Counsel Fees - Court	200.00	7/6/2021
MAX JOHN STRIKER	Counsel Fees - Court	300.00	7/6/2021
MCKESSON MEDICAL-SURGICAL INC	Lab Supplies	3.96	7/6/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	377.50	7/6/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	725.00	7/6/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,150.00	7/6/2021
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,860.00	7/6/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	150.00	7/6/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	810.00	7/6/2021
MCMULLEN LAW GROUP	Counsel Fees - CPS	980.00	7/6/2021
MEDINA & MEDINA INC	Central Garage Inv	640.00	7/6/2021
MEDINAS AUTOMOTIVE INC	Parts and Supplies	50.00	7/6/2021
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
MEDLINE INDUSTRIES INC	Lab Supplies	271.74	7/6/2021
MEDLINE INDUSTRIES INC	Lab Supplies	396.40	7/6/2021
MEDLINE INDUSTRIES INC	Lab Supplies	719.46	7/6/2021
MEDLINE INDUSTRIES INC	Lab Supplies	744.93	7/6/2021
MEDLINE INDUSTRIES INC	Lab Supplies	1,937.88	7/6/2021
MELANIE GREEN	Clothing	125.00	7/6/2021
MELISSA A MAXWELL	Professional Service	915.54	7/6/2021
MELISSA L HAMRICK	Counsel Fees - Juven	765.00	7/6/2021
MELISSA L HAMRICK	Counsel Fees - Court	827.50	7/6/2021
MELISSA L HAMRICK	Counsel Fees - Juven	920.00	7/6/2021
MELROSE CPR	Education	1,500.00	7/6/2021
MERCANTILE PARTNERS LP	Electricity	285.71	7/6/2021
MERCANTILE PARTNERS LP	Utilities	1,225.32	7/6/2021
METTLER-TOLEDO RAININ LLC	Lab Supplies	331.78	7/6/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,400.00	7/6/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,200.00	7/6/2021
MG LAWN AND LANDSCAPE LLC	Professional Service	4,400.00	7/6/2021
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	5,600.00	7/6/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	10,471.05	7/6/2021
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	7/6/2021
MHMR OF TARRANT COUNTY	MHMR	472,289.71	7/6/2021
MICHAEL B ROBERTS	Professional Service	700.00	7/6/2021
MICHAEL BERGER	Counsel Fees - Juven	2,542.50	7/6/2021
MICHAEL DEEGAN	Counsel Fees - Court	450.00	7/6/2021
MICHAEL DEEGAN	Counsel Fees - Court	550.00	7/6/2021
Michael G Myers	Travel-Taxable Meals	48.00	7/6/2021
MICHELLE M STEWART	Professional Service	228.88	7/6/2021
MICHELLE M STEWART	Professional Service	228.88	7/6/2021
MICHELLE M STEWART	Professional Service	686.64	7/6/2021
MICHELLE PITTS	Clothing	68.00	7/6/2021
MIERS LAW FIRM	Counsel Fees - Court	295.00	7/6/2021
MIMOSA LANE LLC	Water	11.75	7/6/2021
MIMOSA LANE LLC	Water	19.17	7/6/2021
MONIQUE BARNES	Clothing	125.00	7/6/2021
MOODY GARDENS INC	Education	600.30	7/6/2021
MOSES PALMER & HOWELL LLP	Interpreter Fees	300.00	7/6/2021
MOTION INDUSTRIES INC	Parts and Supplies	154.26	7/6/2021
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	76.34	7/6/2021
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	240.00	7/6/2021
MOTOROLA SOLUTIONS INC	Radio Service-Non Co	3,780.45	7/6/2021
MRI SOFTWARE LLC	Software Maintenance	466.67	7/6/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	214.56	7/6/2021
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	458.58	7/6/2021
MULHOLLAND INDUSTRIES LTD	Supplies	5.88	7/6/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/6/2021
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/6/2021
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	7/6/2021
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	7/6/2021
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	7/6/2021
MULHOLLAND INDUSTRIES LTD	Supplies	105.00	7/6/2021
MULHOLLAND INDUSTRIES LTD	Supplies	138.75	7/6/2021
MULTATECH ENGINEERING INC	Professional Service	3,108.00	7/6/2021
MURNAHAN PUBLIC RELATIONS INC	Professional Service	14,400.00	7/6/2021
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	745.00	7/6/2021
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	745.00	7/6/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	610.24	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
NATHAN MARTIN	Counsel Fees - Court	590.00	7/6/2021
NATIONAL ASSOCIATION OF COUNTIES	Education	700.00	7/6/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	120.00	7/6/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	540.00	7/6/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	1,714.00	7/6/2021
NAVID ALBAND	Counsel Fees - Court	455.00	7/6/2021
NAVID ALBAND	Counsel Fees - Court	887.50	7/6/2021
NAVID ALBAND	Counsel Fees - Court	2,700.00	7/6/2021
NCOURT LLC	Miscellaneous Payabl	156.00	7/6/2021
NEW DAIRY HOLDCO LLC	Food	1,050.05	7/6/2021
NEWELL FAMILY LAW PLLC	Counsel Fees - CPS	1,150.00	7/6/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	475.00	7/6/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	575.00	7/6/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	692.50	7/6/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	793.75	7/6/2021
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	887.50	7/6/2021
NICKOLS AND WHITE PLLC	Capital Murder - Oth	17.50	7/6/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	325.00	7/6/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,430.00	7/6/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,530.00	7/6/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,600.00	7/6/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Capit	13,445.00	7/6/2021
NORRIS RIDEAUX	Visiting Judges	513.76	7/6/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.78	7/6/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	41.45	7/6/2021
NOVATECH INC	Equipment Maintenanc	159.62	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
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NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NTJPCA-NORTH TEXAS JUSTICE OF THE	Education	100.00	7/6/2021
NURSE-FAMILY PARTNERSHIP	Education	5,581.00	7/6/2021
ON COMPUTER SERVICES LLC	Electronic Equipment	320.00	7/6/2021
ON COMPUTER SERVICES LLC	Electronic Equipment	600.00	7/6/2021
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	3,010.00	7/6/2021
OPPORTUNITIES COUNSELING CENTER	Professional Service	6,865.00	7/6/2021
OPUS INSPECTION INC	Capital Outlay-Furni	6,250.00	7/6/2021
O'REILLY AUTO ENTERPRISES LLC	Other Revenue	(39.43)	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	98.80	7/6/2021
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	385.86	7/6/2021
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	809.13	7/6/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	7/6/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	7/6/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,475.52	7/6/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,533.76	7/6/2021
OUTMATCH INC	Educational Material	4,200.00	7/6/2021
OVERHEAD DOOR	Building Maintenance	2,284.11	7/6/2021
OWENS & OWENS	Counsel Fees - CPS	430.00	7/6/2021
OWENS & OWENS	Professional Service	600.00	7/6/2021
OXFORD INSTRUMENTS AMERICA INC	Non-Tracked Equipmen	5,985.00	7/6/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	300.00	7/6/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,010.00	7/6/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,135.00	7/6/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,100.00	7/6/2021
PAMELA SHARP	Clothing	125.00	7/6/2021
PARKER COUNTY CONSTABLE PCT 1	Court Costs	200.00	7/6/2021
PARKER ELECTRIC	Building Maintenance	369.33	7/6/2021
PARKER ELECTRIC	Building Maintenance	399.69	7/6/2021
PARKER ELECTRIC	Building Maintenance	566.98	7/6/2021
PARNELL E RYAN	Psych Exams/Testimon	1,200.00	7/6/2021
PARTS TOWN LLC	Kitchen Maintenance	3,187.84	7/6/2021
PATHMARK TRAFFIC PRODUCTS INC	Road Signs	2,590.00	7/6/2021
PATRICIA LEWIS	Clothing	300.00	7/6/2021
PATRICK T CURRAN	Capital Murder - Oth	36.54	7/6/2021
PATRICK T CURRAN	Counsel Fees - Court	230.00	7/6/2021
PATRICK T CURRAN	Counsel Fees - Court	245.00	7/6/2021
PATRICK T CURRAN	Counsel Fees - Capit	33,287.50	7/6/2021
PATTY TILLMAN	Counsel Fees - CPS	434.00	7/6/2021
PATTY TILLMAN	Counsel Fees - CPS	450.00	7/6/2021
PATTY TILLMAN	Counsel Fees - Juven	523.50	7/6/2021
PATTY TILLMAN	Counsel Fees - CPS	1,150.00	7/6/2021
PAUL V PREVITE	Counsel Fees - Court	1,082.50	7/6/2021
PAULA ANDEGA	Clothing	97.20	7/6/2021
Paula Giaimo Morales	Jury Costs	10.00	7/6/2021
PAULA K GREEN	Investigative	25.00	7/6/2021
PAULA K GREEN	Investigative	210.00	7/6/2021
PAULA K GREEN	Investigative	428.70	7/6/2021
PAULA K GREEN	Investigative	435.00	7/6/2021
PAULA K GREEN	Capit Murder - Inv	816.65	7/6/2021
PAULA K GREEN	Investigative	1,246.15	7/6/2021
PAULA K GREEN	Investigative	1,477.10	7/6/2021
PAULA K GREEN	Investigative	1,902.70	7/6/2021
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	36,028.00	7/6/2021
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	144,112.00	7/6/2021
PEPI CORPORATION	Food	1,075.86	7/6/2021
PERKIN ELMER GENETICS INC	Professional Service	50.00	7/6/2021
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	833.00	7/6/2021
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,528.00	7/6/2021
PETER A VAN DALEN	Pest Control Service	8.00	7/6/2021
PETER A VAN DALEN	Building Maintenance	35.00	7/6/2021
PETROSERV INC	Capital Outlay-Furni	94,077.37	7/6/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	7/6/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	7/6/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	525.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	7/6/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	7/6/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	7/6/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	7/6/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	925.00	7/6/2021
PHONETICS INC	Lab Supplies	9,216.29	7/6/2021
PIA REBECCA LEDERMAN	Interpreter Fees	128.00	7/6/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	200.00	7/6/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	250.00	7/6/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	337.50	7/6/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	350.00	7/6/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	400.00	7/6/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	470.00	7/6/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	700.00	7/6/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	1,000.00	7/6/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	2,075.00	7/6/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	48.00	7/6/2021
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	7/6/2021
PITNEY BOWES GLOBAL FINANCIAL	Office Equipment Mai	1,113.00	7/6/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	421.68	7/6/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	475.36	7/6/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	492.48	7/6/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	492.48	7/6/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,078.06	7/6/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,938.70	7/6/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	4,412.08	7/6/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	9,452.70	7/6/2021
POLK COUNTY CLERK OF COURT	Certified Copies/Tra	34.00	7/6/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	34.80	7/6/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	257.76	7/6/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	597.00	7/6/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	799.71	7/6/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	2,150.50	7/6/2021
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	7,500.00	7/6/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,030.00	7/6/2021
PORSHA MINTER	Relative Assistance	900.00	7/6/2021
PORTABLE POWER SYSTEMS INC	Supplies	4.36	7/6/2021
PORTABLE POWER SYSTEMS INC	Supplies	8.72	7/6/2021
PORTABLE POWER SYSTEMS INC	Supplies	8.72	7/6/2021
PORTABLE POWER SYSTEMS INC	Supplies	8.72	7/6/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	82.80	7/6/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	404.76	7/6/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	1,184.60	7/6/2021
PROVANTAGE LLC	Non-Track Const/Bldg	157.50	7/6/2021
PSP PROFESSIONAL SERVICES INC	Professional Service	1,620.00	7/6/2021
QIAGEN LLC	Lab Supplies	3,813.93	7/6/2021
QUADMED INC	Medical Supplies	1,120.00	7/6/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	60.41	7/6/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	305.26	7/6/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	325.75	7/6/2021
QUEST DIAGNOSTICS INC	Professional Service	516.95	7/6/2021
QUEST DIAGNOSTICS INC	Medical Supplies	532.70	7/6/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	942.30	7/6/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	1,226.88	7/6/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	2,223.80	7/6/2021
QUEST DIAGNOSTICS INC	Laboratory Costs	2,579.87	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
R B EVERETT AND COMPANY	Parts and Supplies	2,113.63	7/6/2021
R J BRANIFF CORP	Equipment Maintenanc	730.00	7/6/2021
R S HUGHES CO INC	Lab Supplies	5,892.50	7/6/2021
RACHEL DIANE MORRIS	Professional Service	1,373.29	7/6/2021
RADIATION DETECTION COMPANY INC	Professional Service	10.00	7/6/2021
RANDY W BOWERS	Counsel Fees - Court	275.00	7/6/2021
RANDY W BOWERS	Counsel Fees - Court	480.00	7/6/2021
RANDY W BOWERS	Counsel Fees - Court	510.00	7/6/2021
RANDY W BOWERS	Counsel Fees - Court	680.00	7/6/2021
RANDY W BOWERS	Counsel Fees - Court	770.00	7/6/2021
Rane P Wallace	Education	526.16	7/6/2021
RAUL NEVAREZ PC	Counsel Fees - Court	257.50	7/6/2021
RAVEN XANDER LLC	Rental Assistance	755.00	7/6/2021
RAY HALL JR	Counsel Fees - Court	90.00	7/6/2021
RAY HALL JR	Counsel Fees - Court	257.50	7/6/2021
RAY HALL JR	Counsel Fees - Court	480.00	7/6/2021
RAY HALL JR	Counsel Fees - Juven	1,313.50	7/6/2021
RAY HALL JR	Counsel Fees - Juven	1,437.50	7/6/2021
RAY HALL JR	Counsel Fees - Court	1,465.00	7/6/2021
RAY HALL JR	Counsel Fees - Court	2,120.00	7/6/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	7/6/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	7/6/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	1,546.40	7/6/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	3,718.12	7/6/2021
RD ADAMS ENTERPRISES LLC	Contract Labor	7,982.05	7/6/2021
RD CORNELL LLC	Parts and Supplies	40.00	7/6/2021
READ'S COLLISION LLC	Vehicle Maintenance	500.00	7/6/2021
READ'S COLLISION LLC	Vehicle Maintenance	1,305.23	7/6/2021
READ'S COLLISION LLC	Vehicle Maintenance	3,714.76	7/6/2021
READYREFRESH	Support Services Sup	2.99	7/6/2021
READYREFRESH	Health Promotion Pro	2.99	7/6/2021
READYREFRESH	Supplies	7.38	7/6/2021
READYREFRESH	Food	816.76	7/6/2021
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	300.00	7/6/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	1,686.00	7/6/2021
RECOVERY RESOURCE COUNCIL	Professional Service	4,140.00	7/6/2021
REECE SUPPLY CO OF DALLAS	Parts and Supplies	235.00	7/6/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	7/6/2021
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	80.00	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	11.90	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	37.00	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	37.20	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	38.31	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	46.02	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	71.00	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	71.88	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	73.37	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	90.30	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	97.61	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	104.65	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	117.00	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	117.57	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	137.00	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	170.42	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	187.00	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	197.95	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	207.67	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	238.00	7/6/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	238.00	7/6/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	86.60	7/6/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	249.68	7/6/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.59	7/6/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	779.40	7/6/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,039.20	7/6/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	63,430.05	7/6/2021
REYTECH SERVICES LLC	Non-Track Const/Bldg	14,381.61	7/6/2021
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	745.58	7/6/2021
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	2,037.50	7/6/2021
RHONDA D MCCOY	Clothing	73.45	7/6/2021
RHYTHM OPS LLC	Utility Assistance	125.23	7/6/2021
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	7/6/2021
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	7/6/2021
RICHLAND HILLS WATER DEPT	Utility Assistance	86.43	7/6/2021
RICK'S TIRE SERVICE INC	Tires and Tubes	200.00	7/6/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	300.00	7/6/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	7/6/2021
RLJ TOWER LEASING INC	Radio Service-Non Co	880.00	7/6/2021
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	7/6/2021
ROBERT CROCHETT	Clothing	87.74	7/6/2021
ROBERT JAMES JONES	Food	506.00	7/6/2021
ROBERT KEITH GILL	Counsel Fees - Court	930.00	7/6/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,010.00	7/6/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,170.00	7/6/2021
ROBERTA WALKER	Counsel Fees - Court	135.00	7/6/2021
ROBERTA WALKER	Counsel Fees - Court	580.00	7/6/2021
ROBIN V GROUNDS	Counsel Fees - CPS	2,910.00	7/6/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	348.75	7/6/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	382.50	7/6/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	866.25	7/6/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,283.75	7/6/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,540.00	7/6/2021
ROBINSON & SMART PC	Counsel Fees - CPS	75.00	7/6/2021
ROBINSON & SMART PC	Counsel Fees - CPS	705.00	7/6/2021
ROBINSON & SMART PC	Counsel Fees - Court	765.00	7/6/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,063.33	7/6/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,103.33	7/6/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,973.32	7/6/2021
ROBINSON & SMART PC	Counsel Fees - CPS	3,026.65	7/6/2021
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	4,842.54	7/6/2021
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	9,664.43	7/6/2021
Roderick F Miles Jr	Education	220.00	7/6/2021
RONALD COUCH	Counsel Fees-Crimina	70.00	7/6/2021
RONALD COUCH	Counsel Fees - Court	190.00	7/6/2021
RONALD COUCH	Counsel Fees - Court	265.00	7/6/2021
RONALD COUCH	Counsel Fees - Court	500.00	7/6/2021
RONALD COUCH	Counsel Fees - Court	730.00	7/6/2021
RONALD COUCH	Counsel Fees - Court	1,220.00	7/6/2021
RONALD COUCH	Counsel Fees - Court	1,240.00	7/6/2021
RONDA LYKES	Clothing	174.28	7/6/2021
ROSE ANNA SALINAS	Counsel Fees - Court	200.00	7/6/2021
ROSE ANNA SALINAS	Counsel Fees - Court	275.00	7/6/2021
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROSE ANNA SALINAS	Counsel Fees - Court	1,420.00	7/6/2021
ROSE ANNA SALINAS	Counsel Fees - Court	2,210.00	7/6/2021
ROY GOLSAN	Counsel Fees - Proba	1,100.00	7/6/2021
ROY GOLSAN	Counsel Fees - Proba	1,100.00	7/6/2021
RRHI INC	Education	145.77	7/6/2021
RT LAWRENCE CORPORATION	Software Maintenance	(590.08)	7/6/2021
RT LAWRENCE CORPORATION	Non-Tracked Equipmen	8,350.00	7/6/2021
RUSSELL FEED INC	Canine Expense	23.99	7/6/2021
RUSSELL FEED INC	Canine Expense	82.97	7/6/2021
RUSSELL FEED INC	Canine Expense	138.95	7/6/2021
RUSSELL FEED INC	Landscaping Expense	392.57	7/6/2021
RUSSELL FEED INC	Landscaping Expense	461.91	7/6/2021
RUSSELL FEED INC	Estray Livestock	1,441.43	7/6/2021
RUTHY HANNA	Clothing	250.00	7/6/2021
S Renee Tidwell	Education	30.00	7/6/2021
SAFE CITY COMMISSION	Education	85.00	7/6/2021
SAFE CITY COMMISSION	Education	85.00	7/6/2021
SAFE CITY COMMISSION	Education	85.00	7/6/2021
SAFE CITY COMMISSION	Education	1,615.00	7/6/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,027.36	7/6/2021
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,045.23	7/6/2021
SAFETY CONTROL LLC	Building Maintenance	71.50	7/6/2021
SAFETY CONTROL LLC	Building Maintenance	400.00	7/6/2021
SALT LAKE COUNTY SHERIFFS OFFICE	Court Costs	82.50	7/6/2021
SAM HOUSTON STATE UNIVERSITY	Education	225.00	7/6/2021
SAM HOUSTON STATE UNIVERSITY	Education	265.00	7/6/2021
SAM HOUSTON STATE UNIVERSITY	Education	265.00	7/6/2021
SAM HOUSTON STATE UNIVERSITY	Education	265.00	7/6/2021
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	37,890.00	7/6/2021
SAMANTHA HILL STRICKLAND	Counsel Fees - Court	800.00	7/6/2021
SAMUEL R TERRY	Counsel Fees - Court	261.25	7/6/2021
SAMUEL R TERRY	Counsel Fees - Court	283.75	7/6/2021
SAMUEL R TERRY	Counsel Fees - Court	1,530.00	7/6/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	831.25	7/6/2021
SANDRA MIRANDA	Clothing	225.00	7/6/2021
SANOFI PASTEUR INC	Medical Supplies	587.84	7/6/2021
SANOFI PASTEUR INC	Medical Supplies	5,788.79	7/6/2021
SANTIAGO SALINAS	Counsel Fees - Court	377.50	7/6/2021
SANTIAGO SALINAS	Counsel Fees - Court	417.50	7/6/2021
SANTIAGO SALINAS	Counsel Fees - Court	935.00	7/6/2021
SANTIAGO SALINAS	Counsel Fees - Court	1,340.00	7/6/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	5,586.00	7/6/2021
SCAN TECHNOLOGY INC	Non-Tracked Equipmen	1,095.00	7/6/2021
SCOJO SOLUTIONS LLC	Rental Assistance	1,600.00	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	130.00	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	225.00	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	276.25	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	458.75	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	460.00	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	710.00	7/6/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	7/6/2021
SEAN COLSTON	Counsel Fees - Court	531.25	7/6/2021
SEAN COLSTON	Counsel Fees - Court	1,500.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
SEAN COLSTON	Counsel Fees - Court	2,475.00	7/6/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	510.00	7/6/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	730.00	7/6/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,090.00	7/6/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	3,230.00	7/6/2021
ShaDerricka M Barker	Juvenile Transportat	35.00	7/6/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	220.00	7/6/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	415.00	7/6/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	930.00	7/6/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	970.00	7/6/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,500.00	7/6/2021
Shannon S Shaw	Education	538.61	7/6/2021
Shari J Krieger	Education	395.00	7/6/2021
SHAWN PASCHALL	Counsel Fees - Court	70.00	7/6/2021
SHAWN PASCHALL	Counsel Fees - Court	100.00	7/6/2021
SHAWN PASCHALL	Counsel Fees - Court	100.00	7/6/2021
SHAWN PASCHALL	Counsel Fees - Court	225.00	7/6/2021
SHAWN PASCHALL	Counsel Fees - Court	750.00	7/6/2021
SHAWN PASCHALL	Counsel Fees - Court	840.00	7/6/2021
SHAWN PASCHALL	Counsel Fees - Court	1,605.00	7/6/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	122.50	7/6/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	272.50	7/6/2021
SHERIFF'S ASSOC. OF TEXAS	Education	350.00	7/6/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	104.99	7/6/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	183.95	7/6/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,099.96	7/6/2021
SHI GOVERNMENT SOLUTIONS INC	Non-Track Equipment	5,460.00	7/6/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	5,873.00	7/6/2021
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Capital Outlay-Furni	499.00	7/6/2021
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	250.00	7/6/2021
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,703.56	7/6/2021
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	2,100.00	7/6/2021
SIRCHIE FINGER PRINT LABORATORIES	Supplies	251.24	7/6/2021
SIX FLAGS OVER TEXAS	Service Awards	4,845.00	7/6/2021
SOLOPROTECT US LLC	Subscriptions	330.59	7/6/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	90.00	7/6/2021
SOUTHERN AUTOMATION LLC	Building Maintenance	182.00	7/6/2021
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	65.15	7/6/2021
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	251.33	7/6/2021
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	1,129.93	7/6/2021
SOUTHERN COMPUTER WAREHOUSE INC	Equipment Maintenanc	5,139.60	7/6/2021
SOUTHWEST TEXAS EQUIPMENT DIST INC	Kitchen Supplies	5,787.42	7/6/2021
ST TAMMANY PARISH CLERK OF COURT	Certified Copies/Tra	27.10	7/6/2021
STACY ALFORD	Counsel Fees - CPS	1,170.00	7/6/2021
STACY ALFORD	Counsel Fees - CPS	1,800.00	7/6/2021
STACY ALFORD	Counsel Fees - CPS	4,050.00	7/6/2021
STAPLES ADVANTAGE	Supplies	8.56	7/6/2021
STAPLES ADVANTAGE	Supplies	9.36	7/6/2021
STAPLES ADVANTAGE	Supplies	19.21	7/6/2021
STAPLES ADVANTAGE	Supplies	20.98	7/6/2021
STAPLES ADVANTAGE	Supplies	24.27	7/6/2021
STAPLES ADVANTAGE	Computer Supplies	36.25	7/6/2021
STAPLES ADVANTAGE	Supplies	38.59	7/6/2021
STAPLES ADVANTAGE	Supplies	39.22	7/6/2021
STAPLES ADVANTAGE	Supplies	39.64	7/6/2021
STAPLES ADVANTAGE	Supplies	42.15	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	42.47	7/6/2021
STAPLES ADVANTAGE	Supplies	47.90	7/6/2021
STAPLES ADVANTAGE	Supplies	51.50	7/6/2021
STAPLES ADVANTAGE	Supplies	58.43	7/6/2021
STAPLES ADVANTAGE	Supplies	61.20	7/6/2021
STAPLES ADVANTAGE	Supplies	61.50	7/6/2021
STAPLES ADVANTAGE	Supplies	63.99	7/6/2021
STAPLES ADVANTAGE	Supplies	67.75	7/6/2021
STAPLES ADVANTAGE	Supplies	68.18	7/6/2021
STAPLES ADVANTAGE	Supplies	70.91	7/6/2021
STAPLES ADVANTAGE	Supplies	72.35	7/6/2021
STAPLES ADVANTAGE	Supplies	72.43	7/6/2021
STAPLES ADVANTAGE	Supplies	72.58	7/6/2021
STAPLES ADVANTAGE	Sheriff Inventory	73.00	7/6/2021
STAPLES ADVANTAGE	Supplies	78.63	7/6/2021
STAPLES ADVANTAGE	Supplies	81.25	7/6/2021
STAPLES ADVANTAGE	Supplies	86.45	7/6/2021
STAPLES ADVANTAGE	Supplies	87.35	7/6/2021
STAPLES ADVANTAGE	Supplies	92.59	7/6/2021
STAPLES ADVANTAGE	Supplies	94.52	7/6/2021
STAPLES ADVANTAGE	Supplies	95.28	7/6/2021
STAPLES ADVANTAGE	Supplies	102.05	7/6/2021
STAPLES ADVANTAGE	Supplies	104.91	7/6/2021
STAPLES ADVANTAGE	Supplies	106.49	7/6/2021
STAPLES ADVANTAGE	Supplies	109.00	7/6/2021
STAPLES ADVANTAGE	Supplies	109.73	7/6/2021
STAPLES ADVANTAGE	Supplies	110.28	7/6/2021
STAPLES ADVANTAGE	Supplies	110.37	7/6/2021
STAPLES ADVANTAGE	Supplies	112.15	7/6/2021
STAPLES ADVANTAGE	Supplies	112.43	7/6/2021
STAPLES ADVANTAGE	Supplies	117.18	7/6/2021
STAPLES ADVANTAGE	Supplies	122.53	7/6/2021
STAPLES ADVANTAGE	Supplies	125.91	7/6/2021
STAPLES ADVANTAGE	Supplies	133.47	7/6/2021
STAPLES ADVANTAGE	Supplies	134.65	7/6/2021
STAPLES ADVANTAGE	Supplies	135.25	7/6/2021
STAPLES ADVANTAGE	Supplies	140.10	7/6/2021
STAPLES ADVANTAGE	Supplies	153.94	7/6/2021
STAPLES ADVANTAGE	Supplies	160.06	7/6/2021
STAPLES ADVANTAGE	Supplies	161.48	7/6/2021
STAPLES ADVANTAGE	Supplies	161.97	7/6/2021
STAPLES ADVANTAGE	Supplies	164.75	7/6/2021
STAPLES ADVANTAGE	Supplies	165.55	7/6/2021
STAPLES ADVANTAGE	Supplies	171.40	7/6/2021
STAPLES ADVANTAGE	Supplies	175.68	7/6/2021
STAPLES ADVANTAGE	Personal Hygiene	179.98	7/6/2021
STAPLES ADVANTAGE	Supplies	180.85	7/6/2021
STAPLES ADVANTAGE	Supplies	183.32	7/6/2021
STAPLES ADVANTAGE	Supplies	187.99	7/6/2021
STAPLES ADVANTAGE	Supplies	198.13	7/6/2021
STAPLES ADVANTAGE	Supplies	200.54	7/6/2021
STAPLES ADVANTAGE	Supplies	207.95	7/6/2021
STAPLES ADVANTAGE	Supplies	225.79	7/6/2021
STAPLES ADVANTAGE	Supplies	226.10	7/6/2021
STAPLES ADVANTAGE	Supplies	227.80	7/6/2021
STAPLES ADVANTAGE	Supplies	228.26	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES ADVANTAGE	Supplies	240.20	7/6/2021
STAPLES ADVANTAGE	Supplies	246.46	7/6/2021
STAPLES ADVANTAGE	Supplies	257.08	7/6/2021
STAPLES ADVANTAGE	Supplies	265.36	7/6/2021
STAPLES ADVANTAGE	Supplies	306.78	7/6/2021
STAPLES ADVANTAGE	Supplies	316.98	7/6/2021
STAPLES ADVANTAGE	Lab Supplies	418.20	7/6/2021
STAPLES ADVANTAGE	Computer Supplies	442.44	7/6/2021
STAPLES ADVANTAGE	Supplies	470.76	7/6/2021
STAPLES ADVANTAGE	Supplies	476.07	7/6/2021
STAPLES ADVANTAGE	Supplies	496.47	7/6/2021
STAPLES ADVANTAGE	Supplies	531.62	7/6/2021
STAPLES ADVANTAGE	Supplies	538.67	7/6/2021
STAPLES ADVANTAGE	Supplies	546.84	7/6/2021
STAPLES ADVANTAGE	Supplies	690.00	7/6/2021
STAPLES ADVANTAGE	Supplies	761.34	7/6/2021
STAPLES ADVANTAGE	Computer Supplies	772.09	7/6/2021
STAPLES ADVANTAGE	Supplies	800.13	7/6/2021
STAPLES ADVANTAGE	Supplies	804.82	7/6/2021
STAPLES ADVANTAGE	Supplies	1,041.65	7/6/2021
STAPLES ADVANTAGE	Supplies	1,121.13	7/6/2021
STARTEX POWER	Utility Assistance	221.63	7/6/2021
STATE BAR OF TEXAS	Law Books	2,148.00	7/6/2021
STATE BAR OF TEXAS	Law Books	6,150.00	7/6/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	175.00	7/6/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	300.00	7/6/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	306.25	7/6/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	125.00	7/6/2021
STEPHANIE K CLEVELAND	Counsel Fees - Court	982.50	7/6/2021
Stephen A Lund	Court Costs	22.00	7/6/2021
STEVEN JUMES	Counsel Fees - Court	212.50	7/6/2021
STEVEN JUMES	Counsel Fees - Court	435.00	7/6/2021
STEVEN JUMES	Counsel Fees - Court	540.00	7/6/2021
STEVEN JUMES	Counsel Fees - Court	1,080.00	7/6/2021
STEVEN JUMES	Counsel Fees - Court	1,492.50	7/6/2021
STEVEN JUMES	Counsel Fees - Court	1,630.00	7/6/2021
STEVEN R MIEARS PC	Counsel Fees - CPS	1,700.00	7/6/2021
STEVEN R MIEARS PC	Counsel Fees - Capit	14,525.00	7/6/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	100.00	7/6/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	137.50	7/6/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	370.00	7/6/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	600.00	7/6/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	750.00	7/6/2021
STICKELS & ASSOCIATES PC	Counsel Fees - Court	960.00	7/6/2021
STRATUS TECHNOLOGIES IRELAND LTD	Hardware Maintenance	48,192.00	7/6/2021
STREAM ENERGY	Utility Assistance	1,351.61	7/6/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	75.70	7/6/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	92.03	7/6/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	366.29	7/6/2021
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,527.32	7/6/2021
SUNDRESA TAYLOR	Relative Assistance	300.00	7/6/2021
SUSAN ELIZABETH DUESLER	Counsel Fees - CPS	2,520.00	7/6/2021
SUZY VANEGAS	Counsel Fees - Court	175.00	7/6/2021
SUZY VANEGAS	Counsel Fees - Court	175.00	7/6/2021
SUZY VANEGAS	Counsel Fees - Court	282.50	7/6/2021
SUZY VANEGAS	Counsel Fees - Court	297.50	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
SUZY VANEGAS	Counsel Fees - Court	340.00	7/6/2021
SUZY VANEGAS	Counsel Fees - Court	410.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	900.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,800.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	3,600.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,500.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	6,900.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	8,400.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	12,000.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	12,000.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	15,600.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	16,200.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	16,800.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	17,400.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	21,600.00	7/6/2021
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	27,300.00	7/6/2021
SYNERGY TELCOM	Computer Supplies	1,251.00	7/6/2021
TARRANT CO TAX ASSESSOR COLLECTOR	Vehicle Maintenance	22.00	7/6/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/6/2021
TARRANT COUNTY BAR ASSOCIATION	Dues	180.00	7/6/2021
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	7/6/2021
TARRANT COUNTY CLERK	Sheriff Bond Collate	923.84	7/6/2021
TARRANT COUNTY COLLEGE	Education	105.00	7/6/2021
TARRANT COUNTY COLLEGE	Education	900.00	7/6/2021
TARRANT COUNTY COLLEGE	Education	3,600.00	7/6/2021
TARRANT COUNTY DISTRICT CLERK	Professional Service	470.00	7/6/2021
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	3,593.14	7/6/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,409.03	7/6/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,625.47	7/6/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,010.51	7/6/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,709.50	7/6/2021
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,084.14	7/6/2021
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,006.00	7/6/2021
TARRANT COUNTY SHERIFF	Travel	1,460.20	7/6/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	7/6/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	175.00	7/6/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	212.50	7/6/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	450.00	7/6/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	700.00	7/6/2021
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,300.00	7/6/2021
TAYLOR PUBLISHING COMPANY	Printing-Publication	2,950.41	7/6/2021
TB LARKIN MANUFACTURING INC	Parts and Supplies	295.24	7/6/2021
TCSI LLC	Resident - MH Secure	6,128.39	7/6/2021
TDI FLEET SERVICES	Central Garage Inv	532.07	7/6/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Contract Labor	6,336.00	7/6/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Contract Labor	22,334.40	7/6/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	35,595.42	7/6/2021
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	156,170.02	7/6/2021
TERESA HENRY	Relative Assistance	300.00	7/6/2021
TERESEA A ADCOCK	Professional Service	686.65	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
TERI LYNNE WORKMAN	Reporter's Records (	2,545.00	7/6/2021
TERRACON CONSULTANTS INC	Professional Service	800.00	7/6/2021
TERRACON CONSULTANTS INC	Professional Service	1,612.50	7/6/2021
TERRANCE B DOWNS	Counsel Fees - Court	1,170.00	7/6/2021
TERRY SWINNEY	Clothing	100.00	7/6/2021
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	25.00	7/6/2021
TEXAS ASSOC EXT 4-H AGENTS DIST 3	Education	175.00	7/6/2021
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/6/2021
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	95.00	7/6/2021
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	71.00	7/6/2021
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	1,259.16	7/6/2021
TEXAS GUARDIANSHIP ASSOCIATION	Education	240.00	7/6/2021
TEXAS GUARDIANSHIP ASSOCIATION	Education	250.00	7/6/2021
TEXAS GUARDIANSHIP ASSOCIATION	Education	260.00	7/6/2021
TEXAS GUARDIANSHIP ASSOCIATION	Education	270.00	7/6/2021
TEXAS KENWORTH CO	Equipment Maintenanc	321.64	7/6/2021
TEXAS PAYROLL CONFERENCE INC	Education	795.00	7/6/2021
TEXAS PAYROLL CONFERENCE INC	Education	795.00	7/6/2021
TEXAS PORTABLE RESTROOMS LLC	Professional Service	19.25	7/6/2021
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	7/6/2021
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	256.50	7/6/2021
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	149.00	7/6/2021
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	224.00	7/6/2021
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	224.00	7/6/2021
TEXAS PUBLIC PURCHASING ASSOCIATION	Education	448.00	7/6/2021
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	3,217.50	7/6/2021
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	28,957.50	7/6/2021
TEXAS STATE UNIVERSITY	Education	50.00	7/6/2021
TEXAS STATE UNIVERSITY	Education	50.00	7/6/2021
TEXAS STATE UNIVERSITY	Education	50.00	7/6/2021
TEXAS STATE UNIVERSITY	Education	50.00	7/6/2021
TEXAS STATE UNIVERSITY	Education	50.00	7/6/2021
TEXAS TACO CABANA LP	Food	603.37	7/6/2021
TEXAS TACO CABANA LP	Food	868.80	7/6/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	7/6/2021
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	7/6/2021
THE CHADWELL GROUP LP	Professional Service	3,063.50	7/6/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	800.00	7/6/2021
THE CPE STORE INC	Education	120.00	7/6/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,020.00	7/6/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	1,500.00	7/6/2021
THE DECKER LAW FIRM PC	Counsel Fees - CPS	2,640.00	7/6/2021
THE HARRIS LAW FIRM	Counsel Fees - CPS	300.00	7/6/2021
THE HARRIS LAW FIRM	Counsel Fees - CPS	432.40	7/6/2021
THE HUSTON FIRM PC	Counsel Fees - Court	80.00	7/6/2021
THE HUSTON FIRM PC	Counsel Fees - Court	137.50	7/6/2021
THE HUSTON FIRM PC	Counsel Fees - Court	212.50	7/6/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	239.00	7/6/2021
THE HUSTON FIRM PC	Counsel Fees - Court	280.00	7/6/2021
THE HUSTON FIRM PC	Counsel Fees - Court	310.00	7/6/2021
THE HUSTON FIRM PC	Counsel Fees - Court	1,335.00	7/6/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	900.00	7/6/2021
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	640.00	7/6/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	370.00	7/6/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	190.00	7/6/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	242.50	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	435.00	7/6/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	865.00	7/6/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,130.00	7/6/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,370.00	7/6/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	7/6/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	7/6/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	487.50	7/6/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	7/6/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	927.50	7/6/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,200.00	7/6/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	7,200.00	7/6/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	375.00	7/6/2021
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	3,425.00	7/6/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,190.00	7/6/2021
THE SALVATION ARMY	Subrecipient Service	8,121.58	7/6/2021
THE SALVATION ARMY	Subrecipient Service	75,946.43	7/6/2021
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	176.90	7/6/2021
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	391.74	7/6/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	7/6/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	7/6/2021
THE TRAVELERS INDEMNITY COMPANY	Casualty Insurance	3,030.00	7/6/2021
THE TREE HOUSE INC	Supplies	48.75	7/6/2021
THE TREE HOUSE INC	Supplies	64.00	7/6/2021
THE TREE HOUSE INC	Supplies	64.00	7/6/2021
THE TREE HOUSE INC	Supplies	77.00	7/6/2021
THE TREE HOUSE INC	Supplies	93.45	7/6/2021
THE TREE HOUSE INC	Supplies	116.00	7/6/2021
THE TREE HOUSE INC	Computer Supplies	118.50	7/6/2021
THE TREE HOUSE INC	Supplies	126.00	7/6/2021
THE TREE HOUSE INC	Supplies	154.00	7/6/2021
THE TREE HOUSE INC	Supplies	154.00	7/6/2021
THE TREE HOUSE INC	Supplies	154.00	7/6/2021
THE TREE HOUSE INC	Supplies	154.00	7/6/2021
THE TREE HOUSE INC	Computer Supplies	154.00	7/6/2021
THE TREE HOUSE INC	Supplies	189.00	7/6/2021
THE TREE HOUSE INC	Supplies	189.00	7/6/2021
THE TREE HOUSE INC	Supplies	219.00	7/6/2021
THE TREE HOUSE INC	Supplies	252.00	7/6/2021
THE TREE HOUSE INC	Computer Supplies	279.00	7/6/2021
THE TREE HOUSE INC	Supplies	330.00	7/6/2021
THE TREE HOUSE INC	Computer Supplies	357.60	7/6/2021
THE TREE HOUSE INC	Shrff Commissary Inv	360.00	7/6/2021
THE TREE HOUSE INC	Computer Supplies	489.20	7/6/2021
THE TREE HOUSE INC	Supplies	532.00	7/6/2021
THE TREE HOUSE INC	Supplies	798.00	7/6/2021
THE TREE HOUSE INC	Supplies	1,120.00	7/6/2021
THE TREE HOUSE INC	Supplies	1,227.00	7/6/2021
THE TREE HOUSE INC	Computer Supplies	1,431.20	7/6/2021
THE TREE HOUSE INC	Shrff Commissary Inv	3,480.00	7/6/2021
THE WALL STREET JOURNAL / BARRON'S	Subscriptions	599.88	7/6/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	720.00	7/6/2021
THERMO FLUIDS INC	Central Garage Inv	39.00	7/6/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,485.00	7/6/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Capital Murder - Exp	2,610.00	7/6/2021
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	3,915.00	7/6/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,018.16	7/6/2021
THIRD CHAIR INVESTIGATIONS LLC	Captial Murder - Inv	1,043.44	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,343.47	7/6/2021
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,882.06	7/6/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	107.50	7/6/2021
THOMAS CHADWICK LEE	Counsel Fees - Court	510.00	7/6/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	902.30	7/6/2021
TIGER WELDING & MANUFACTURING INC	Non-Tracked Equipmen	7,589.76	7/6/2021
TIM MOORE	Counsel Fees - Court	280.00	7/6/2021
TIM MOORE	Counsel Fees - Court	610.00	7/6/2021
TIM MOORE	Counsel Fees - Court	780.00	7/6/2021
TIM MOORE	Counsel Fees - Court	1,350.00	7/6/2021
TIM MOORE	Counsel Fees - Court	1,450.00	7/6/2021
TIM MOORE	Counsel Fees - Court	4,840.00	7/6/2021
TIME WARNER CABLE MEDIA SALES	Utilities	108.27	7/6/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	90.00	7/6/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	760.00	7/6/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,080.00	7/6/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,590.00	7/6/2021
TINA ALVARADO	Clothing	100.00	7/6/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	405.00	7/6/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	467.50	7/6/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	487.50	7/6/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	7/6/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	671.25	7/6/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	3,012.50	7/6/2021
TOM BENSON	Sheriff Bond Collate	37,500.00	7/6/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	100.00	7/6/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	830.00	7/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	156.25	7/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	7/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	268.75	7/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	7/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	7/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	7/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	7/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	7/6/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,325.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	100.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	100.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	400.00	7/6/2021
TRACI D HUTTON PC	Counsel Fees - Proba	1,000.00	7/6/2021
TRACI D HUTTON PC	Counsel Fees - Proba	2,000.00	7/6/2021
TRAINING STRATEGIES INC	Tuition Classroom Tr	300.00	7/6/2021
TRANE US INC	Air Conditioning Mai	702.00	7/6/2021
TRANSYLVANIA DEPUTY CLERK OF	Certified Copies/Tra	13.50	7/6/2021
TRAVIS YOUNG	Counsel Fees - Court	720.00	7/6/2021
TRAVIS YOUNG	Counsel Fees - Court	760.00	7/6/2021
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	7/6/2021
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	7/6/2021
TREATMENT ASSESSMENT SCREENING CTR	Medical Supplies	75.00	7/6/2021
TREETOP TALENT ADVISORS LLC	Professional Service	33,000.00	7/6/2021
TRELAWNY JONES	Clothing	100.00	7/6/2021
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	217.38	7/6/2021
TRI STAR HOTEL GROUP LP	Education	448.36	7/6/2021
TRIPLE - C FENCE LLC	Const Cost/Materials	19,840.00	7/6/2021
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
TRI-TECH FORENSICS INC	Education	589.00	7/6/2021
TRI-TECH FORENSICS INC	Education	589.00	7/6/2021
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	111.99	7/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	7/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	7/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	7/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	80.00	7/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	7/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	7/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	7/6/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	380.00	7/6/2021
TTPOA - TEXAS TACTICAL POLICE	Education	550.00	7/6/2021
TULSA COUNTY SHERIFF	Court Costs	50.00	7/6/2021
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	2.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	13.60	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	29.94	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	33.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	34.44	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	40.45	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	41.60	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	43.47	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	44.98	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	51.21	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	61.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	61.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	61.69	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	62.83	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	63.85	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	65.17	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.46	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.58	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.67	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	73.07	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.13	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.92	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	85.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.92	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	91.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	92.29	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	94.30	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.75	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	99.44	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	101.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	102.43	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.47	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.81	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.12	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	112.20	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	120.71	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.40	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.52	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.05	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.28	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.44	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.87	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.43	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.45	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.59	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.85	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	143.56	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.45	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	147.39	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	149.33	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	156.32	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	159.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	164.71	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	164.87	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	164.89	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	171.09	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	174.81	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	175.73	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	199.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	222.41	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	286.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	295.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	321.95	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	329.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	393.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	397.56	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	529.00	7/6/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	793.92	7/6/2021
Tyler Reainthong	Education	541.18	7/6/2021
U S CORRECTIONS LLC	Professional Service	10,259.50	7/6/2021
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	50.00	7/6/2021
U S POSTMASTER	Postage	795.00	7/6/2021
U S POSTMASTER	Postage	795.00	7/6/2021
U S POSTMASTER	Postage	795.00	7/6/2021
U S POSTMASTER	Postage	795.00	7/6/2021
U S POSTMASTER	Postage	795.00	7/6/2021
U S POSTMASTER	Postage	1,410.00	7/6/2021
U S POSTMASTER	Postage	6,920.00	7/6/2021
U S POSTMASTER	Postage	30,000.00	7/6/2021
U S VENTURE INC	Fuel	124.21	7/6/2021
U S VENTURE INC	Fuel	715.65	7/6/2021
U S VENTURE INC	Gasoline Inventory	40,598.96	7/6/2021
U S VENTURE INC	Gasoline Inventory	65,855.14	7/6/2021
UBEO LLC	Non-Tracked Equipmen	3,060.25	7/6/2021
ULINE INC	Supplies	86.05	7/6/2021
ULINE INC	Supplies	114.50	7/6/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	322.93	7/6/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,250.06	7/6/2021
UNIFIRST HOLDINGS INC	Supplies	1.38	7/6/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	1.88	7/6/2021
UNIFIRST HOLDINGS INC	Supplies	3.48	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Laundry Services	5.68	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	6.96	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	16.56	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.96	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	25.04	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.76	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	29.22	7/6/2021
UNIFIRST HOLDINGS INC	Building Maintenance	29.76	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	30.72	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	31.32	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	34.28	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	35.80	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	38.72	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	44.70	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	47.28	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	49.68	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	56.08	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	57.04	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	71.52	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	71.60	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	80.84	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	86.40	7/6/2021
UNIFIRST HOLDINGS INC	Building Maintenance	91.95	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	108.48	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	151.98	7/6/2021
UNIFIRST HOLDINGS INC	Custodian Services	185.12	7/6/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	7/6/2021
UNION PACIFIC RAILROAD COMPANY	Rent	4,827.66	7/6/2021
UNIVERSE TECHNICAL TRANSLATION INC	Advertise/Public Svc	245.70	7/6/2021
UPS/UNITED PARCEL SERVICE	Postage	23.37	7/6/2021
UPS/UNITED PARCEL SERVICE	Postage	23.76	7/6/2021
UPS/UNITED PARCEL SERVICE	Postage	31.73	7/6/2021
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	305.00	7/6/2021
VALERIE KING	Clothing	183.59	7/6/2021
VALERIE KING	Relative Assistance	600.00	7/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	242.50	7/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	265.00	7/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	330.00	7/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	7/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	7/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	7/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	990.00	7/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,470.00	7/6/2021
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,390.00	7/6/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	986.00	7/6/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	1,530.00	7/6/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	1,955.00	7/6/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	4,207.50	7/6/2021
VCLOUD TECH INC	Software Maintenance	103,307.00	7/6/2021
VEH LLC	Utility Assistance	114.55	7/6/2021
VEHICLE MAINTENANCE PROGRAM INC	Supplies	2,608.83	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.23	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.26	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	69.17	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.52	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.78	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.78	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	138.81	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	181.04	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	183.60	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	207.51	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	362.08	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	407.34	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.60	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	462.60	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	724.16	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	748.57	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,122.51	7/6/2021
VERLINDA NARCISSE	Clothing	100.00	7/6/2021
VICKI E WILEY	Counsel Fees - Juven	518.50	7/6/2021
VICKI GRAY	Visiting Judges	1,027.52	7/6/2021
VICTORY SUPPLY INC	Personal Hygiene	115.68	7/6/2021
VICTORY SUPPLY INC	Personal Hygiene	272.16	7/6/2021
VICTORY SUPPLY INC	Personal Hygiene	810.00	7/6/2021
VICTORY SUPPLY INC	Bedding and Clothing	1,136.80	7/6/2021
VICTORY SUPPLY INC	Bedding and Clothing	6,132.00	7/6/2021
VICTORY SUPPLY INC	Bedding and Clothing	14,188.00	7/6/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	165.00	7/6/2021
VIDEOTRONIX INCORPORATED	Computer Supplies	386.25	7/6/2021
VIDEOTRONIX INCORPORATED	Building Maintenance	1,208.05	7/6/2021
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	7/6/2021
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	7/6/2021
VIOLET NWOKOYE	Counsel Fees - CPS	1,358.75	7/6/2021
VIOLET NWOKOYE	Counsel Fees - CPS	1,525.00	7/6/2021
VIRGINIA CARTER	Counsel Fees - Court	250.00	7/6/2021
VIRGINIA CARTER	Counsel Fees - Court	527.50	7/6/2021
VIRGINIA CARTER	Counsel Fees - Court	550.00	7/6/2021
VWR INTERNATIONAL LLC	Lab Supplies	129.82	7/6/2021
WALGREEN CO	Food/Hygiene Assista	25.22	7/6/2021
WALMART #01-3044	Food/Hygiene Assista	26.00	7/6/2021
WALMART #4509	Food/Hygiene Assista	26.00	7/6/2021
WALT A CLEVELAND	Counsel Fees - Court	667.50	7/6/2021
WALT A CLEVELAND	Counsel Fees - Court	710.00	7/6/2021
WARREN ST JOHN	Counsel Fees - Court	350.00	7/6/2021
WARREN ST JOHN	Counsel Fees - Court	900.00	7/6/2021
WASTE CONNECTIONS LONE STAR INC	Disposal Service	327.20	7/6/2021
WC/TPRF III VILLA DEL MAR LLC	Utility Assistance	69.35	7/6/2021
WC/TPRF III VILLA DEL MAR LLC	Rental Assistance	1,060.00	7/6/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	300.00	7/6/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	510.00	7/6/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	762.50	7/6/2021
WEDGE SUPPLY LLC	Custodian Supplies	28.44	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
WEDGE SUPPLY LLC	Custodian Supplies	240.00	7/6/2021
WEDGE SUPPLY LLC	Shrff Commissary Inv	1,620.00	7/6/2021
WENDELL W SHEFFIELD IV	Professional Service	686.65	7/6/2021
WENDI HIGGINS	Relative Assistance	600.00	7/6/2021
Wendy G Burgess	Travel	18.00	7/6/2021
Wendy G Burgess	Education	759.36	7/6/2021
WES BALL LAW PLLC	Counsel Fees - Court	100.00	7/6/2021
WES BALL LAW PLLC	Counsel Fees - Court	750.00	7/6/2021
WES BALL LAW PLLC	Counsel Fees - Court	1,820.00	7/6/2021
WES BALL LAW PLLC	Counsel Fees-Crimina	1,890.00	7/6/2021
WES BALL LAW PLLC	Counsel Fees - Court	2,580.00	7/6/2021
Wesley McDuffie	Education	465.00	7/6/2021
WEST GROUP	Law Books	74.00	7/6/2021
WEST GROUP	Law Books	200.00	7/6/2021
WEST GROUP	On-Line Service	510.91	7/6/2021
WEST GROUP	On-line Service	861.08	7/6/2021
WEST GROUP	On-line Service	1,562.26	7/6/2021
WEST GROUP	On-line Service	2,375.00	7/6/2021
WEST SIDE LANDFILL WM	Disposal Service	563.53	7/6/2021
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy/Deposit	200.00	7/6/2021
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	717.94	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	50.75	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	101.50	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	101.50	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	101.50	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	134.00	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	214.40	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	214.40	7/6/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	232.20	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	268.00	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	329.20	7/6/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	357.30	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	402.00	7/6/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	421.00	7/6/2021
WESTERN-BRW PAPER CO INC	Sheriff Inventory	422.24	7/6/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	436.00	7/6/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	469.50	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	536.00	7/6/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	668.70	7/6/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	971.20	7/6/2021
WESTERN-BRW PAPER CO INC	Supplies	1,072.00	7/6/2021
WHITAKER CHALK SWINDLE & SCHWARTZ	Counsel Fees - Proba	500.00	7/6/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	560.00	7/6/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	760.00	7/6/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	312.50	7/6/2021
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,425.00	7/6/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	225.00	7/6/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	7/6/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	825.00	7/6/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,875.00	7/6/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	300.00	7/6/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	372.50	7/6/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	410.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	412.50	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	500.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	1,000.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	1,050.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	2,000.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	2,500.00	7/6/2021
WM BARRY NORMAN	Criminal Court Menta	3,000.00	7/6/2021
WOODARD BUILDERS SUPPLY CO	Building Maintenance	1,008.00	7/6/2021
WOODBURY COUNTY CLERK	Certified Copies/Tra	34.50	7/6/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(135.94)	7/6/2021
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,614.71	7/6/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,016.42	7/6/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	49,112.23	7/6/2021
ZANITH KHOJA	Health Food Permits	150.00	7/6/2021
ZANZIBAR TRADING COMPANY	Professional Service	600.00	7/6/2021
ZRT LABORATORY LLC	Professional Service	50.00	7/6/2021
COURT CLAIMS TOTAL		5,854,378.07	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - July 06, 2021

Vendor Name	Item Description	Paid Amount	Check Date
Angelica T Garcia	Travel	506.16	7/6/2021
AVERTEST LLC	Laboratory Costs	27,097.50	7/6/2021
BLISS TRADING CO	Lab Supplies	2,970.00	7/6/2021
CATHOLIC CHARITIES DIOCESE OF	Interpreter Fees	218.50	7/6/2021
CELLEBRITE USA INC	Software Maintenance	640.00	7/6/2021
Charles A Boulware	Education	220.00	7/6/2021
CITY OF ARLINGTON	Space Lease Rental	197.50	7/6/2021
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	480.44	7/6/2021
COMPONENT SOURCE	Computer Supplies	1,312.06	7/6/2021
COMPONENT SOURCE	Computer Supplies	2,000.18	7/6/2021
COVER TEK INC	Employee Physicals	485.00	7/6/2021
CROWLEY ISD	Space Lease Rental	2,027.34	7/6/2021
David M Alex	Education	220.00	7/6/2021
Davye J Estes	Education	391.00	7/6/2021
Demetrice M Lopez Loftis	Education	220.00	7/6/2021
Dennis W Davidson	Mileage Allowance	53.76	7/6/2021
DIRECTV INC	Subscriptions	223.99	7/6/2021
DREAM RANCH LLC	Supplies	627.78	7/6/2021
DURHAM SCHOOL SERVICES LP	Transportation	15,494.31	7/6/2021
EAN HOLDINGS LLC	Voting Machine Trans	400.00	7/6/2021
EAN HOLDINGS LLC	Voting Machine Trans	2,300.00	7/6/2021
EAN HOLDINGS LLC	Voting Machine Trans	2,300.72	7/6/2021
EAN HOLDINGS LLC	Voting Machine Trans	3,992.00	7/6/2021
EJRR INC	Food	401.48	7/6/2021
FORT WORTH ISD	Professional Service	91,159.97	7/6/2021
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	562.50	7/6/2021
Gordon B Groom	Education	220.00	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	679.15	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GRAND HYATT-SAN ANTONIO CONVEN CEN	Education	905.52	7/6/2021
GT DISTRIBUTORS INC	Range Supplies	1,587.84	7/6/2021
Heider I Garcia	Education	260.80	7/6/2021
HENRY SCHEIN	Lab Supplies	2,968.00	7/6/2021
James R Hudson	Education	220.00	7/6/2021
Joseph W Spence	Education	220.00	7/6/2021
KENNEDALE ISD	Space Lease Rental	120.00	7/6/2021
Kevin Boneberg	Education	220.00	7/6/2021
Kimberley D Sanchez	Travel	315.28	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.49	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.64	7/6/2021
LANGUAGE LINE SERVICES INC	Professional Service	22.05	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	37.80	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	57.33	7/6/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	73.08	7/6/2021
Lee C Sorrells	Education	220.00	7/6/2021
LENA POPE HOME INC	Professional Service	267.40	7/6/2021
LENA POPE HOME INC	Professional Service	7,598.65	7/6/2021
LENA POPE HOME INC	Professional Service	52,617.75	7/6/2021
Lloyd E Whelchel	Education	220.00	7/6/2021
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	4,978.00	7/6/2021
Lori L Varnell	Education	445.86	7/6/2021
Lucas E Allan	Education	220.00	7/6/2021
Marcus D Hanna	Education	220.00	7/6/2021
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	7/6/2021
MHMR OF TARRANT COUNTY	Outpatient Group Cou	2,369.00	7/6/2021
MHMR OF TARRANT COUNTY	Intensive Residentia	9,785.00	7/6/2021
Miranda E Walker	Travel	227.81	7/6/2021
Misty D Jones	Travel	515.16	7/6/2021
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	2,160.00	7/6/2021
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	2,980.00	7/6/2021
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	623.60	7/6/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.52	7/6/2021
OMEGA LABORATORIES INC	Laboratory Costs	8,815.00	7/6/2021
OPERATIONAL SUPPORT SERVICES INC	Education	1,100.00	7/6/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	94.14	7/6/2021
PSYCHOTHERAPY SERVICES &	Professional Service	750.00	7/6/2021
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	7/6/2021
Riley N Shaw	Education	390.47	7/6/2021
Ronald D Roberts	Travel	170.00	7/6/2021
Ryan W Hill	Education	170.00	7/6/2021
SAFE CITY COMMISSION	Education	85.00	7/6/2021
SAFE CITY COMMISSION	Education	85.00	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
SAFE CITY COMMISSION	Education	85.00	7/6/2021
SHELL OFFICE SYSTEMS& EQUIPMENT INC	Non-Tracked Equipmen	33,816.00	7/6/2021
Shequita L Burrell	Transportation	8.65	7/6/2021
Shequita L Burrell	Juvenile Transportat	86.00	7/6/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	270.00	7/6/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,261.00	7/6/2021
SHI GOVERNMENT SOLUTIONS INC	Prepaid Expenses	2,170.18	7/6/2021
SHI GOVERNMENT SOLUTIONS INC	Prepaid Expenses	6,139.80	7/6/2021
SIR HC20 INC	Food	917.50	7/6/2021
SMART SALES INC	Lab Supplies	3,625.00	7/6/2021
SMITH TEMPORARIES INC	Elections Contract L	93,624.09	7/6/2021
STAPLES ADVANTAGE	Supplies	51.88	7/6/2021
STAPLES ADVANTAGE	Supplies	59.68	7/6/2021
STAPLES ADVANTAGE	Supplies	147.74	7/6/2021
STAPLES ADVANTAGE	Supplies	392.60	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	7/6/2021
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	6,174.00	7/6/2021
THE CHANGE COMPANIES	Books/Pamphlets	2,485.40	7/6/2021
THE FAMILY EMPOWERMENT CENTER	Professional Service	400.00	7/6/2021
Tiffany D Burks	Education	220.00	7/6/2021
Timothy S Rodgers	Education	220.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	50.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	50.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	50.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	100.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	350.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	350.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	350.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	800.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	2,800.00	7/6/2021
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	3,700.00	7/6/2021
TRAINING STRATEGIES INC	Tuition Classroom Tr	600.00	7/6/2021
Troy C Havard	Education	334.81	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.51	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.51	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.51	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.51	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.55	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.54	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.56	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.56	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.17	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	28.34	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.56	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.66	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	102.79	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	112.90	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.85	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	131.85	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	148.95	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	383.97	7/6/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	386.41	7/6/2021
Victoria L Hampton	Travel	12.00	7/6/2021
Virginia Jeffery	Travel	470.16	7/6/2021
William A Knight	Education	220.00	7/6/2021
NON COURT CLAIMS TOTAL		445,004.48	

* These claims need not appear on the claims report.

(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)

CLAIMS GRAND TOTAL		6,299,382.55	
FY 2021 YTD CLAIMS GRAND TOTAL		209,928,213.84	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - July 06, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
5644 Riverwalk LLC	Rental Assistance	842.45	7/6/2021
Active Universal Capital LLC	Security Contract	12,864.82	7/6/2021
Amerisourcebergen Drug Corp	Medical Supplies	4,069.76	7/6/2021
Amerisourcebergen Drug Corp	Medical Supplies	9,373.75	7/6/2021
Apriss Insights	Professional Services	19,712.95	7/6/2021
APS FireCo	Building Maintenance	255.00	7/6/2021
Arlington Water Utilities	Water	(360.00)	7/6/2021
Arlington Water Utilities	Water	(84.99)	7/6/2021
Arlington Water Utilities	Water	(55.01)	7/6/2021
Arlington Water Utilities	Water	(924.81)	7/6/2021
Arlington Water Utilities	Water	(1,349.83)	7/6/2021
Arlington Water Utilities	Water	(21.31)	7/6/2021
Ashford TS Corporation	Travel	632.84	7/6/2021
Ashford TS Corporation	Travel	632.84	7/6/2021
AT&T	Data Transmission Line	2,940.70	7/6/2021
AT&T	Data Transmission Line	2,940.70	7/6/2021
Bank of New York Mellon	Debt Service Payments	26,770,000.00	7/6/2021
Bank of New York Mellon	Debt Service Payments- Interest	3,721,554.00	7/6/2021
C L E A T	LE Association	(150.00)	7/6/2021
C L E A T	LE Association	9,654.00	7/6/2021
Charter Communications	Subscriptions	102.01	7/6/2021
Charter Communications	Subscriptions	7.99	7/6/2021
Charter Communications	Subscriptions	150.00	7/6/2021
Charter Communications	Subscriptions	600.00	7/6/2021
Charter Communications	Subscriptions	130.00	7/6/2021
Charter Communications	Subscriptions	70.00	7/6/2021
CIGNA Dental	Dental Claims AC DHMO	49,690.76	7/6/2021
CIGNA Dental	CIGNA DHMO AC Premiums	243.21	7/6/2021
CIGNA Dental	CIGNA DHMO CO Premiums	185.10	7/6/2021
CIGNA Dental	CIGNA DHMO RT Premiums	23.02	7/6/2021
CIGNA Dental	CIGNA PPO AC Admin	(81.60)	7/6/2021
CIGNA Dental	CIGNA PPO RT Admin	13.60	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
City of Hurst	Water	1,200.00	7/6/2021
City of Hurst Water Dept	Water	119.08	7/6/2021
City of Hurst Water Dept	Water	627.99	7/6/2021
City of Kennedale	Water	2,500.00	7/6/2021
City of Kennedale	Water	1,000.00	7/6/2021
City of Kennedale	Water	1,000.00	7/6/2021
City of Saginaw	County Projects	1,468,033.50	7/6/2021
CVS Caremark	Prescription Claims PPO-AC	522,841.94	7/6/2021
CVS Caremark	Prescription Claims PPO-Cobra	486.68	7/6/2021
CVS Caremark	Prescription Claims PPO-RT	88,666.64	7/6/2021
CVS Caremark	Prescription Claims HDP -AC	19,566.71	7/6/2021
CVS Caremark	Prescription Claims HDP -RT	2,607.40	7/6/2021
CVS Caremark	Prescription Admin PPO-AC	770.00	7/6/2021
CVS Caremark	Prescription Admin PPO-RT	90.00	7/6/2021
CVS Caremark	Prescription Admin HDP -AC	30.00	7/6/2021
DirectTV	Subscriptions	110.00	7/6/2021
DirectTV	Subscriptions	200.00	7/6/2021
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/6/2021
Doubletree By Hilton Hotel	Education	876.49	7/6/2021
Fraternal Order of Police #44	LE Association	587.50	7/6/2021
Internal Revenue Service	5001 Tax Levy	235.00	7/6/2021
IRS FICA EE	FICA-Employee	(27,111.11)	7/6/2021
IRS FICA EE	FICA-Employee	710,828.64	7/6/2021
IRS FICA ER	FICA-Employer	(27,112.48)	7/6/2021
IRS FICA ER	FICA-Employer	710,828.76	7/6/2021
IRS FIT	FIT Withholding	(81,076.89)	7/6/2021
IRS FIT	FIT Withholding	1,153,629.86	7/6/2021
IRS FIT	CSCD FIT	1,000.00	7/6/2021
IRS FIT	TC FIT	1,000.00	7/6/2021
IRS MED EE	Medicare-Employee	(6,341.16)	7/6/2021
IRS MED EE	Medicare-Employee	166,444.88	7/6/2021
IRS MED ER	Medicare-Employer	(6,341.46)	7/6/2021
IRS MED ER	Medicare-Employer	166,444.92	7/6/2021
J Reynolds & Co A Tecta American	Building Maintenance	1,956.68	7/6/2021
Lincoln Financial Group	Deferred Comp	705.00	7/6/2021
Lincoln Financial Group	Deferred Comp	18,764.00	7/6/2021
Megan Peterson	Child Support - Direct	361.29	7/6/2021
Metropolitan Life	Metlife	5,156.33	7/6/2021
Mississippi Dept of Human Services	Child Support	324.02	7/6/2021
Nationwide Retirement Solutions	Deferred Comp	452.46	7/6/2021
Nationwide Retirement Solutions	Deferred Comp	108,065.99	7/6/2021
NLLEO Greater Tarrant County	LE Association	258.00	7/6/2021
Oklahoma Dept of Human Services	Child Support	90.72	7/6/2021
Open Arms Health Clinic Inc	Public Assist-Subrec	1,346.95	7/6/2021
Optum Bank	EE Health Savings	(20.00)	7/6/2021
Optum Bank	EE Health Savings	27,587.85	7/6/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	4,222.16	7/6/2021
Police & Firefighters Ins Assoc	LE Association	(324.98)	7/6/2021
Police & Firefighters Ins Assoc	LE Association	13,255.33	7/6/2021
Prepaid Legal Services	Prepaid Attorney	(10,775.19)	7/6/2021
Republic Services of Texas Ltd	Disposal Service	43.30	7/6/2021
Republic Services of Texas Ltd	Disposal Service	86.60	7/6/2021
Safe City Commission	Education	85.00	7/6/2021
Safe City Commission	Education	85.00	7/6/2021
Safe City Commission	Education	85.00	7/6/2021
Sales Tax Return	Law Library	130.27	7/6/2021

Vendor Name	Item Description	Paid Amount	Check Date
Sales Tax Return	Auction	1,857.16	7/6/2021
Sales Tax Return	Parking	4,041.59	7/6/2021
Sales Tax Return	Passport Photo	3,302.17	7/6/2021
Sales Tax Return	Misc	3.05	7/6/2021
Sales Tax Return	Discount	(46.67)	7/6/2021
Shequita Burrell	Transportation	8.65	7/6/2021
Shequita Burrell	Juvenile Transportation	86.00	7/6/2021
Tarrant Co. P/R Acct	Payroll Transfers	(377,151.09)	7/6/2021
Tarrant Co. P/R Acct	Payroll Transfers	8,252,317.82	7/6/2021
Tarrant County Clerk	Trust - Constable 8	1,308.86	7/6/2021
Tarrant County Clerk	Trust - Constable 8	1,308.86	7/6/2021
Tarrant County Deputy Sheriff	LE Association	(37.00)	7/6/2021
Tarrant County Deputy Sheriff	LE Association	2,225.75	7/6/2021
TCDRS	ER Retirement Employer- June 21	4,804,746.73	7/6/2021
TCDRS	EE Retirement Employee- June 21	1,724,779.96	7/6/2021
Tennessee Child Support Receipting	Child Support	174.00	7/6/2021
Texas Child Support Disbursement	Child Support	367.30	7/6/2021
Texas Child Support Disbursement	Child Support	45,540.66	7/6/2021
Texas Health and Human Services Commission	DSRIP IGT Payment	4,695,821.14	7/6/2021
Texas Municipal Police Association	LE Association	98.00	7/6/2021
Tim Truman	5006 Chapter 13 Levy	4,521.47	7/6/2021
United Way	United Fund	(5.00)	7/6/2021
United Way	United Fund	2,049.01	7/6/2021
UnitedHealthcare	Medical Claims	1,430,827.51	7/6/2021
UnitedHealthcare	Medical Claims	87,135.00	7/6/2021
UnitedHealthcare	125 Flex Claims	85,979.93	7/6/2021
US Postal Service-Postage By Phone	Postage	4,000.00	7/6/2021
Valic Retirement	Deferred Comp	(735.00)	7/6/2021
Valic Retirement	Deferred Comp	23,612.94	7/6/2021
Various- See Attached	Various- See Attached	514.69	7/6/2021
Various- See Attached	Various- See Attached	245.70	7/6/2021
Various- See Attached	Various- See Attached	16,607.91	7/6/2021
Various- See Attached	Various- See Attached	60,497.24	7/6/2021
Various- See Attached	Various- See Attached	5,097.12	7/6/2021
Various- See Attached	Various- See Attached	7,489.12	7/6/2021
Various- See Attached	Various- See Attached	104,561.67	7/6/2021
Various- See Attached	Various- See Attached	471,623.44	7/6/2021
Various- See Attached	Rental Assistance	294,386.96	7/6/2021
Various- See Attached	Utility Assistance	6,472.02	7/6/2021
YMCA	YMCA	(53.07)	7/6/2021
YMCA	YMCA	1,160.19	7/6/2021
York Risk Services Group	Worker's Comp - 06/21/21 - 06/27/21	29,986.88	7/6/2021
York Risk Services Group	Worker's Comp - 06/28/21 - 07/04/21	49,369.96	7/6/2021
York Risk Services Group	Worker's Comp - 07/05/21 - 07/11/21	65,000.00	7/6/2021
ADDENDUM GRAND TOTAL		57,560,792.79	
CURRENT PERIOD PAYMENT TOTAL		63,860,175.34	
CURRENT PERIOD VOIDS		(24,606.56)	
CURRENT PERIOD GRAND TOTAL		63,835,568.78	
FY 2021 YTD PAYMENT TOTAL		724,457,993.00	
FY 2021 YTD VOIDS		(1,653,794.22)	
FY 2021 YTD GRAND TOTAL		722,804,198.78	