

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - January 04, 2022

Vendor Name	Item Description	Paid Amount	Check Date
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	6,421.48	1/4/2022
ABLE COMMUNICATIONS INC	Professional Service	7,746.91	1/4/2022
AC PRINTING LLC	Meeting Expenses	1,264.00	1/4/2022
AC PRINTING LLC	Postage	2,055.04	1/4/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	172.03	1/4/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,701.39	1/4/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	11,391.90	1/4/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	58,336.76	1/4/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	2,064.45	1/4/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	12,277.59	1/4/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	16,453.87	1/4/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	87,804.13	1/4/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	95,818.95	1/4/2022
AIRGAS USA LLC	Parts and Supplies	297.00	1/4/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	216.00	1/4/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	627.56	1/4/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	915.00	1/4/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	142.97	1/4/2022
APS FIRECO	Building Maintenance	2,500.00	1/4/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	34,390.91	1/4/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	275.00	1/4/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	1/4/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,535.00	1/4/2022
BARBARA B WILSON	Investigative	219.46	1/4/2022
BELMONT ICEHOUSE	Professional Service	17,500.00	1/4/2022
BIOIQ INC	Laboratory Costs	806,400.00	1/4/2022
BOB BARKER COMPANY INC	Personal Hygiene	63.58	1/4/2022
BOYD C MOONEY	Counsel Fees - Juven	100.00	1/4/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	4,898.65	1/4/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	1/4/2022
BRADFORD SHAW	Counsel Fees - Court	567.50	1/4/2022
BRIAN J NEWMAN	Counsel Fees - Juven	3,415.00	1/4/2022
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	978.84	1/4/2022
BROTHERS PRODUCE INC	Food	332.64	1/4/2022
BRUCE ASHWORTH	Counsel Fees - Court	640.00	1/4/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	175.00	1/4/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	625.00	1/4/2022
C KYLE HOGAN PC	Counsel Fees - Court	652.50	1/4/2022
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	1/4/2022
CARDIO PARTNERS INC	Non-Track Equipment	297.00	1/4/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	1/4/2022
CHEMSEARCH FE	Building Maintenance	215.00	1/4/2022
CINDY DICKASON	Psych Exams/Testimon	4,465.00	1/4/2022

Vendor Name	Item Description	Paid Amount	Check Date
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	460.00	1/4/2022
COGENT INFOTECH CORPORATION	Contract Labor	384.75	1/4/2022
COGENT INFOTECH CORPORATION	Contract Labor	812.40	1/4/2022
COGENT INFOTECH CORPORATION	Professional Service	1,064.40	1/4/2022
COGENT INFOTECH CORPORATION	Professional Service	1,064.40	1/4/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,377.60	1/4/2022
COGENT INFOTECH CORPORATION	Professional Service	7,089.60	1/4/2022
COURTNEY MILLER	Counsel Fees - Court	100.00	1/4/2022
COURTNEY MILLER	Counsel Fees - Court	542.50	1/4/2022
COURTNEY MILLER	Counsel Fees - Court	980.00	1/4/2022
COURTNEY MILLER	Counsel Fees - Court	980.00	1/4/2022
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	1/4/2022
DANNENBAUM ENGINEERING COMPANY	Professional Service	1,313.76	1/4/2022
DARCY NILES DENO	Counsel Fees - Juven	200.00	1/4/2022
DAVID PALMER	Counsel Fees - Court	20.00	1/4/2022
DENNIS SERVICES LLC	Building Maintenance	162.75	1/4/2022
DENNIS SERVICES LLC	Building Maintenance	232.50	1/4/2022
DH PACE COMPANY INC	Building Maintenance	213.75	1/4/2022
DON HASE LAW PLLC	Counsel Fees - Court	560.00	1/4/2022
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	24,525.00	1/4/2022
DOUGLAS DAILEY CONSTRUCTION LLC	Non-Track Const/Bldg	29,557.80	1/4/2022
EAN HOLDINGS LLC	Damage Claims	2,339.40	1/4/2022
EEC ACQUISITION LLC	Kitchen Maintenance	250.00	1/4/2022
EEC ACQUISITION LLC	Kitchen Maintenance	468.75	1/4/2022
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,699.00	1/4/2022
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	4,924.00	1/4/2022
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	63,102.00	1/4/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	1/4/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	1/4/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,050.00	1/4/2022
EVCO PARTNERS LP	Clothing	4.06	1/4/2022
EVCO PARTNERS LP	Lab Supplies	63.60	1/4/2022
EVCO PARTNERS LP	Building Maintenance	577.67	1/4/2022
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	24,386.80	1/4/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	554.38	1/4/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	550.00	1/4/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,470.00	1/4/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	27.66	1/4/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	319.10	1/4/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,126.60	1/4/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	108,817.80	1/4/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	122.00	1/4/2022
FRANK ADLER	Counsel Fees - Juven	300.00	1/4/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	248.94	1/4/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	421.52	1/4/2022
G ANDREW PLATT	Counsel Fees - Court	140.00	1/4/2022
G ANDREW PLATT	Counsel Fees - Court	215.00	1/4/2022
G ANDREW PLATT	Counsel Fees - Court	610.00	1/4/2022

Vendor Name	Item Description	Paid Amount	Check Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	605.10	1/4/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,326.39	1/4/2022
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	1/4/2022
GROVER LOUDERMILK PLLC	Counsel Fees - Proba	500.00	1/4/2022
GTS TECHNOLOGY SOLUTIONS INC	Audio Visual Mainten	735.00	1/4/2022
HAZEL E HUNTER	Clothing	182.79	1/4/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	1/4/2022
HOLT CAT	Parts and Supplies	225.48	1/4/2022
HOME DEPOT PRO-SUPPLY WORKS	Shrff Commissary Inv	714.12	1/4/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	1/4/2022
HOSE TECH	Parts and Supplies	47.14	1/4/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	1/4/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	1/4/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	1/4/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/4/2022
JACK G DUFFY JR	Counsel Fees - Court	1,707.50	1/4/2022
JAMES D RENFORTH II	Counsel Fees - Court	910.00	1/4/2022
JAMES D RENFORTH II	Counsel Fees - Court	2,450.00	1/4/2022
JAMES MASEK	Counsel Fees - Juven	300.00	1/4/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,119.23	1/4/2022
JAMES RIVER SOLUTIONS LLC	Fuel	8,731.86	1/4/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	330.00	1/4/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	350.65	1/4/2022
JOHN G JOHNSON	Counsel Fees - Court	310.00	1/4/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	495.00	1/4/2022
JRB PIPELINE SERVICES LLC	Non-Track Const/Bldg	24,693.35	1/4/2022
JULIE JACOBSON	Counsel Fees - Juven	500.00	1/4/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	1/4/2022
KATHY A LOWTHORP	Counsel Fees - Court	125.00	1/4/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	25.00	1/4/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	200.00	1/4/2022
KEITH E DANIELS	Counsel Fees - Juven	2,068.50	1/4/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	1/4/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	23,100.00	1/4/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,550.00	1/4/2022
KRISTEN R FAUBUS	Professional Service	942.88	1/4/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.71	1/4/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	56.40	1/4/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	144.51	1/4/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	187.97	1/4/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	328.81	1/4/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	598.73	1/4/2022
LATEPH A ADENIJI	Counsel Fees - Court	116.25	1/4/2022
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	1/4/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	3,112.25	1/4/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Supplies	154.85	1/4/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	300.00	1/4/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	1/4/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	745.00	1/4/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	930.00	1/4/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	156.25	1/4/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	1/4/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	250.00	1/4/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,890.00	1/4/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,018.65	1/4/2022
LISA HOOBLER	Counsel Fees - Court	360.00	1/4/2022
LISA HOOBLER	Counsel Fees - Court	920.00	1/4/2022
LISA HOOBLER	Counsel Fees - Court	1,210.00	1/4/2022
LISA MARIE CELLA	Counsel Fees - Juven	300.00	1/4/2022
LOWE'S	Parts and Supplies	45.36	1/4/2022
LOWE'S	Small Tools	54.31	1/4/2022
LOWE'S	Landscaping Expense	143.99	1/4/2022
LOWE'S	Parts and Supplies	150.00	1/4/2022
LOWE'S	Parts and Supplies	156.62	1/4/2022
LOWE'S	Building Maintenance	210.32	1/4/2022
LOWE'S	Field Equipment & Su	265.84	1/4/2022
LOWE'S	Field Equipment & Su	284.05	1/4/2022
M TRENT LOFTIN	Counsel Fees - Juven	500.00	1/4/2022
MANUEL REYES	Investigative	425.00	1/4/2022
MANUEL REYES	Investigative	685.00	1/4/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,350.00	1/4/2022
MATERA PAPER COMPANY	Shrff Commissary Inv	10,312.00	1/4/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	35.00	1/4/2022
MEDLINE INDUSTRIES INC	Medical Supplies	251.87	1/4/2022
MEDLINE INDUSTRIES INC	Lab Supplies	450.00	1/4/2022
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	1/4/2022
MERCANTILE PARTNERS LP	Rent	10,810.31	1/4/2022
MERCANTILE PARTNERS LP	Rent	60,034.94	1/4/2022
MERCEDES MEDICAL LLC	Medical Supplies	102.00	1/4/2022
MICHAEL BERGER	Counsel Fees - Juven	200.00	1/4/2022
MICHAEL BERGER	Counsel Fees-Crimina	1,564.00	1/4/2022
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	570.00	1/4/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	398.40	1/4/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,090.00	1/4/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.54	1/4/2022
NOVATECH INC	Equipment Maintenanc	16.45	1/4/2022
NOVATECH INC	Capital Outlay-Furni	5,693.00	1/4/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,720.50	1/4/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	520.86	1/4/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	915.68	1/4/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,520.96	1/4/2022
PAULA K GREEN	Investigative	510.86	1/4/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	1/4/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,981.00	1/4/2022
RAY HALL JR	Counsel Fees - Juven	1,407.50	1/4/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	1/4/2022

Vendor Name	Item Description	Paid Amount	Check Date
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	1/4/2022
RD ADAMS ENTERPRISES LLC	Professional Service	627.00	1/4/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	17,359.65	1/4/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	1/4/2022
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	1/4/2022
RICHARD MARK HANSEN	Education	199.00	1/4/2022
RICHARD MARK HANSEN	Education	199.00	1/4/2022
RICHARD MARK HANSEN	Education	199.00	1/4/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	1/4/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,545.35	1/4/2022
SAMUEL R TERRY	Counsel Fees - Court	1,540.00	1/4/2022
SAMUEL R TERRY	Counsel Fees - Court	1,905.00	1/4/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,954.00	1/4/2022
SECOND CHANCE INVESTIGATIONS LLC	Investigative	295.00	1/4/2022
SHELITHA JONES	Court Visitor	652.29	1/4/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	116.00	1/4/2022
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	782.70	1/4/2022
SMART GROUP SYSTEMS	Supplies	55.00	1/4/2022
SMART GROUP SYSTEMS	Supplies	55.00	1/4/2022
SMART GROUP SYSTEMS	Supplies	220.00	1/4/2022
SMART GROUP SYSTEMS	Supplies	220.00	1/4/2022
SMART GROUP SYSTEMS	Supplies	220.00	1/4/2022
SMART GROUP SYSTEMS	Supplies	275.00	1/4/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	290.53	1/4/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	304.07	1/4/2022
SMART GROUP SYSTEMS	Supplies	330.00	1/4/2022
SMART GROUP SYSTEMS	Computer Supplies	440.00	1/4/2022
SMART GROUP SYSTEMS	Supplies	440.00	1/4/2022
SMART GROUP SYSTEMS	Supplies	465.00	1/4/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	952.86	1/4/2022
SMART GROUP SYSTEMS	Sheriff Inventory	1,000.00	1/4/2022
SMART GROUP SYSTEMS	Sheriff Inventory	1,650.00	1/4/2022
SMART GROUP SYSTEMS	Non-Track Equipment	2,024.90	1/4/2022
STACY ALFORD	Counsel Fees - Juven	178.50	1/4/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(67.98)	1/4/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(22.36)	1/4/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(12.06)	1/4/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.79	1/4/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	109.27	1/4/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.98	1/4/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	281.84	1/4/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	496.70	1/4/2022
STEELE & FREEMAN INC	Retainage	(90,244.00)	1/4/2022
STEELE & FREEMAN INC	Professional Service	1,877,785.00	1/4/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	801.25	1/4/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,370.00	1/4/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	6,000.00	1/4/2022
SUPREME FOOD SERVICES INC	Supplies	12.00	1/4/2022

Vendor Name	Item Description	Paid Amount	Check Date
SYLVIA VALDEZ	Clothing	225.00	1/4/2022
TACERA-TX ASSOC CO ENGINEERS AND	Dues	45.00	1/4/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,672.51	1/4/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	33,877.24	1/4/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	39,392.58	1/4/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	115,557.93	1/4/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,082.00	1/4/2022
TARRANT COUNTY SHERIFF	Travel	1,385.49	1/4/2022
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	98.00	1/4/2022
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	544.00	1/4/2022
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	1,413.00	1/4/2022
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	20,915.00	1/4/2022
TEAGUE NALL & PERKINS INC	Professional Service	8,003.38	1/4/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/4/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/4/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/4/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/4/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/4/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/4/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	300.96	1/4/2022
TEXAS STATE UNIVERSITY	Education	50.00	1/4/2022
TEXAS STATE UNIVERSITY	Education	50.00	1/4/2022
TEXAS STATE UNIVERSITY	Education	50.00	1/4/2022
TEXAS STATE UNIVERSITY	Education	185.00	1/4/2022
THE BARGAIN SOURCE	Shrff Commissary Inv	4,058.00	1/4/2022
THE BARGAIN SOURCE	Shrff Commissary Inv	4,058.00	1/4/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	1/4/2022
THE HUSTON FIRM PC	Counsel Fees - Court	580.00	1/4/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,720.00	1/4/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,050.00	1/4/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	1,500.00	1/4/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	271.73	1/4/2022
THE TREE HOUSE INC	Supplies	252.00	1/4/2022
THE X-RAY SALES & SERVICE CO	Equipment Maintenanc	475.00	1/4/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	1,462.50	1/4/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	823.20	1/4/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	1/4/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	108.49	1/4/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	220.76	1/4/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	38.56	1/4/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	85.00	1/4/2022
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	383.34	1/4/2022
Tyler Reainthong	Dues	180.00	1/4/2022
ULINE INC	Computer Supplies	245.00	1/4/2022
ULINE INC	Lab Supplies	414.04	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/4/2022

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	5.52	1/4/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.52	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.02	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.90	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	1/4/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.65	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.42	1/4/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	1/4/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	1/4/2022
UTAK LABORATORIES INC	Lab Supplies	3,042.33	1/4/2022
WANDA GRAY	Clothing	100.00	1/4/2022
WARREN ST JOHN	Counsel Fees - Court	150.00	1/4/2022
WARREN ST JOHN	Counsel Fees - Court	680.00	1/4/2022
WARREN ST JOHN	Counsel Fees - Court	1,150.00	1/4/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	2,412.30	1/4/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	1/4/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	1/4/2022
William F Eason Jr	Education	170.00	1/4/2022
William W Redmon Jr	Education	170.00	1/4/2022
WM BARRY NORMAN	Psych Exams/Testimon	200.00	1/4/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	1/4/2022
WM BARRY NORMAN	Criminal Court Menta	1,900.00	1/4/2022
COURT CLAIMS TOTAL		3,800,244.01	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - January 04, 2022

Vendor Name	Item Description	Paid Amount	Check Date
LANGUAGE LINE SERVICES INC	Interpreter Fees	11.34	1/4/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	136.43	1/4/2022
NOVATECH INC	Equipment Maintenanc	3,723.50	1/4/2022
NOVATECH INC	Equipment Maintenanc	116.18	1/4/2022
NOVATECH INC	Equipment Maintenanc	460.88	1/4/2022
NOVATECH INC	Equipment Maintenanc	134.33	1/4/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	96.18	1/4/2022

Vendor Name	Item Description	Paid Amount	Check Date
NON COURT CLAIMS TOTAL		4,678.84	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		3,804,922.85	
FY 2022 YTD CLAIMS GRAND TOTAL		72,442,066.45	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - January 04, 2022			
Vendor Name	Item Description	Paid Amount	Check Date
AmerisourceBergen Drug Corp	Medical Supplies	10,903.04	1/4/2022
AmerisourceBergen Drug Corp	Medical Supplies	7,097.96	1/4/2022
Atmos Energy Corp	Gas	79.51	1/4/2022
Atmos Energy Corp	Gas	105.40	1/4/2022
BIOIQ Inc	Laboratory Costs	806,400.00	1/4/2022
Charter Communications	Subscriptions	94.56	1/4/2022
Charter Communications	Subscriptions	7.99	1/4/2022
Charter Communications	Data Transmission Line	158.39	1/4/2022
CIGNA Dental	Dental Claims AC DHMO	30,133.06	1/4/2022
CIGNA Dental	Dental Claims RT DHMO	5,275.40	1/4/2022
City of River Oaks	County Projects	45,237.97	1/4/2022
City of Saginaw	County Projects	85,788.65	1/4/2022
City of Saginaw	County Projects	679,457.97	1/4/2022
Cogent Infotech Corporation	Contract Labor	1,377.60	1/4/2022
CVS Caremark	Prescription Claims PPO-AC	665,819.09	1/4/2022
CVS Caremark	Prescription Claims PPO-Cobra	2,022.78	1/4/2022
CVS Caremark	Prescription Claims PPO-RT	106,768.28	1/4/2022
CVS Caremark	Prescription Claims HDP -AC	31,838.30	1/4/2022
CVS Caremark	Prescription Claims HDP -RT	5,219.08	1/4/2022
DirecTV Inc	Subscriptions	97.01	1/4/2022
DirecTV Inc	Subscriptions	98.23	1/4/2022
DSI-HGA LLC DBA Casa Villa Apt	Trust - JP 1	243.00	1/4/2022
FIA Card Services	Trust - Constable 4	3,830.92	1/4/2022
IRS FICA EE	FICA-Employee	30,927.30	1/4/2022
IRS FICA ER	FICA-Employer	30,928.96	1/4/2022
IRS FIT	FIT Withholding	86,416.85	1/4/2022
IRS MED EE	Medicare-Employee	8,603.11	1/4/2022
IRS MED ER	Medicare-Employer	8,273.30	1/4/2022
Lincoln Financial Group	Deferred Comp	(1,283.00)	1/4/2022
Metropolitan Life	Metlife	(4,858.51)	1/4/2022
Nationwide Retirement Solutions	Deferred Comp	(7,641.96)	1/4/2022
Optum Bank	EE Health Savings	(938.46)	1/4/2022
Oriental Building Services Inc	Custodian Services	915.68	1/4/2022
Panther Acquisition Partners Ltd	Rent	1,000.00	1/4/2022
Sedgwick	Worker's Comp - 12/27/21 - 01/02/22	75,000.00	1/4/2022
Tarrant Co. P/R Acct	Payroll Transfers	526,748.84	1/4/2022
Texas Child Support Disbursement	Child Support	1,252.03	1/4/2022
Thomson Reuters - West	On-line Service	30,761.86	1/4/2022
Transworld System Inc	5002 Student Loan Levy	235.24	1/4/2022

Vendor Name	Item Description	Paid Amount	Check Date
United Way	United Fund	(20.40)	1/4/2022
UnitedHealthcare	Medical Claims	811,103.83	1/4/2022
UnitedHealthcare	Medical Claims	114,385.76	1/4/2022
UnitedHealthcare	125 Flex Claims	55,579.91	1/4/2022
VALIC Retirement	Deferred Comp	(800.00)	1/4/2022
Various- See Attached	Rental Assistance	270,746.99	1/4/2022
Various- See Attached	Utility Assistance	5,768.25	1/4/2022
ADDENDUM GRAND TOTAL		4,531,159.77	
CURRENT PERIOD PAYMENT TOTAL		8,336,082.62	
CURRENT PERIOD VOIDS		-	
CURRENT PERIOD GRAND TOTAL		8,336,082.62	
FY 2022 YTD PAYMENT TOTAL		204,954,162.95	
FY 2022 YTD VOIDS		(516,705.10)	
FY 2022 YTD GRAND TOTAL		204,437,457.85	