

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - February 08, 2022

Vendor Name	Item Description	Paid Amount	Check Date
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	1,672.11	2/8/2022
2600 WESTERN CENTER BOULEVARD LP	Rent Subsidy to Land	577.49	2/8/2022
7-ELEVEN INC	Health Food Permits	60.00	2/8/2022
7-ELEVEN INC	Health Food Permits	980.00	2/8/2022
9051 NORMANDEALE APARTMENTS LP	Rent Subsidy to Land	1,624.20	2/8/2022
A & G PIPING INC	Air Conditioning Mai	1,841.50	2/8/2022
ABACUS SERVICE CORPORATION	Professional Service	6,331.05	2/8/2022
ABLE COMMUNICATIONS INC	Professional Service	21,097.32	2/8/2022
AC PRINTING LLC	Printing-Publication	5,952.00	2/8/2022
ACH CHILD AND FAMILY SERVICES	Clothing	85.24	2/8/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	1,404.36	2/8/2022
ADAM L ARRINGTON	Counsel Fees - Court	497.50	2/8/2022
ADIEL CANIZARES	Clothing	125.00	2/8/2022
ADRIENNE SPRABERRY	Meeting Expenses	87.55	2/8/2022
ADVANCED GLASS SYSTEMS INC	Equipment Maintenanc	950.00	2/8/2022
AIRGAS USA LLC	Parts and Supplies	59.52	2/8/2022
AIRGAS USA LLC	Parts and Supplies	89.28	2/8/2022
AIRGAS USA LLC	Parts and Supplies	163.68	2/8/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	725.00	2/8/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	20.00	2/8/2022
ALEXIS ANN KERN	Counsel Fees - CPS	60.00	2/8/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	145.00	2/8/2022
ALEXIS G ALLEN ATTORNEY AT LAW PLLC	Counsel Fees - CPS	250.00	2/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	20.00	2/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	200.00	2/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	325.00	2/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	2/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	540.00	2/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,460.00	2/8/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,375.00	2/8/2022
ALICIA R MCDONALD	Counsel Fees - Court	52.50	2/8/2022
ALICIA R MCDONALD	Counsel Fees - Court	315.00	2/8/2022
ALICIA R MCDONALD	Counsel Fees - Court	318.75	2/8/2022
ALICIA R MCDONALD	Counsel Fees - Court	531.25	2/8/2022
ALICIA R MCDONALD	Counsel Fees - Court	575.00	2/8/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	2/8/2022
ALL FAIR ELECTRIC	Building Maintenance	1,913.46	2/8/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	165.00	2/8/2022
ALLISON ENTERPRISES INC	Building Maintenance	33.48	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	39.03	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	85.61	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	138.90	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	148.18	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	200.40	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	725.69	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,028.40	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,143.86	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,066.04	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,128.56	2/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,724.12	2/8/2022
ALLMARK IMPRESSIONS LTD	Supplies	9.50	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.81	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	570.59	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	592.50	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	704.70	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,445.00	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,831.11	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,165.50	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,668.17	2/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	10,200.00	2/8/2022
AMERCARE PRODUCTS INC	Shrff Commissary Inv	8,064.00	2/8/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	490.00	2/8/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	500.00	2/8/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	666.90	2/8/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	997.30	2/8/2022
AMERICAN PAYROLL ASSOCIATION	Dues	275.00	2/8/2022
AMERICAN RED CROSS FT WORTH	Training Supplies	477.10	2/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	241.22	2/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,789.47	2/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,407.20	2/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,384.52	2/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,887.93	2/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,439.01	2/8/2022
ANAND PAG INC	Non-Track Equipment	14,040.00	2/8/2022
ANDREA GRIFFIN REED	Reporter's Records (	2,676.00	2/8/2022
Angela D Wierzbicki	Education	65.00	2/8/2022
ANGELA OKEDELE	Relative Assistance	300.00	2/8/2022
ANGELYNN K POTTS	Health Food Permits	275.00	2/8/2022
ANNA MCCOY GLOBAL VENTURES LLC	Professional Service	900.00	2/8/2022
ANNA MORENO	Relative Assistance	300.00	2/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	512.50	2/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,170.00	2/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,860.00	2/8/2022
Anthony T Henderson	Travel-Taxable Meals	35.00	2/8/2022
APPLIED TECHNICAL SERVICES INC	Equipment Maintenanc	340.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
ARENA SLOAN	Clothing	250.00	2/8/2022
ARLINGTON ISD	Trust - Justice of t	600.00	2/8/2022
ARLINGTON WATER UTILITIES	Utility Assistance	62.50	2/8/2022
ARLINGTON WATER UTILITIES	Utility Assistance	86.00	2/8/2022
ARROW MAGNOLIA CO	Field Equipment & Su	1,099.45	2/8/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	2/8/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	275.00	2/8/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	500.00	2/8/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	50.00	2/8/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	165.00	2/8/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	166.05	2/8/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	983.25	2/8/2022
AT&T MOBILITY	Telephone - Mobile	311.54	2/8/2022
ATMOS ENERGY CORP	Gas	43.67	2/8/2022
ATMOS ENERGY CORP	Gas	57.88	2/8/2022
ATMOS ENERGY CORP	Gas	65.56	2/8/2022
ATMOS ENERGY CORP	Gas	80.13	2/8/2022
ATMOS ENERGY CORP	Utility Assistance	156.00	2/8/2022
ATMOS ENERGY CORP	Gas	383.51	2/8/2022
ATMOS ENERGY CORP	Utility Assistance	398.54	2/8/2022
ATMOS ENERGY CORP	Gas	424.22	2/8/2022
ATMOS ENERGY CORP	Gas	450.96	2/8/2022
ATMOS ENERGY CORP	Gas	638.00	2/8/2022
ATMOS ENERGY CORP	Gas	655.62	2/8/2022
ATMOS ENERGY CORP	Gas	815.19	2/8/2022
ATMOS ENERGY CORP	Gas	1,326.21	2/8/2022
ATMOS ENERGY CORP	Gas	1,550.32	2/8/2022
ATMOS ENERGY CORP	Gas	1,974.13	2/8/2022
ATMOS ENERGY CORP	Gas	11,117.99	2/8/2022
ATMOS ENERGY CORP	Gas	12,627.63	2/8/2022
ATMOS ENERGY CORP	Gas	15,043.90	2/8/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	2/8/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,694.50	2/8/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	55,022.21	2/8/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	65,799.62	2/8/2022
AUTISM TREATMENT CENTER	Clothing	433.95	2/8/2022
AVE TOWING LLC	Wrecker Service	60.00	2/8/2022
AVE TOWING LLC	Wrecker Service	120.00	2/8/2022
AXON ENTERPRISE INC	Education	375.00	2/8/2022
B & H FOTO & ELECTRONICS CORP	Audio Visual Mainten	1,350.00	2/8/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	500.00	2/8/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,479.75	2/8/2022
BARRY ALFORD	Counsel Fees - Court	60.00	2/8/2022
BARRY ALFORD	Counsel Fees - Court	150.00	2/8/2022
BARRY ALFORD	Counsel Fees - Court	150.00	2/8/2022
BARRY ALFORD	Counsel Fees - Court	212.50	2/8/2022
BARRY ALFORD	Counsel Fees - Court	262.50	2/8/2022
BARRY ALFORD	Counsel Fees - Court	295.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
BARRY ALFORD	Counsel Fees - Court	630.00	2/8/2022
BARRY ALFORD	Counsel Fees - Court	1,870.00	2/8/2022
BARRY G JOHNSON	Counsel Fees - Court	670.00	2/8/2022
BARRY G JOHNSON	Counsel Fees - Court	810.00	2/8/2022
BASEM ALHAMAD AND THE ANDERSON	Settlement in Lieu o	32,500.00	2/8/2022
BEACHLEYSMITHLAW PLLC	CPS-Other Litigation	35.70	2/8/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Non	256.00	2/8/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	582.50	2/8/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	631.00	2/8/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	707.00	2/8/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	1,980.00	2/8/2022
BELMONT ICEHOUSE	Advertising/Public S	3,715.71	2/8/2022
BELMONT ICEHOUSE	Advertising/Public S	46,834.99	2/8/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	5,465.63	2/8/2022
BERNHARD MCC LLC	Air Conditioning Mai	1,843.00	2/8/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	137.50	2/8/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	2/8/2022
BETTY LYNN CADE	Professional Service	235.72	2/8/2022
BEYOND TECHNOLOGY INC	Supplies	135.70	2/8/2022
BIG COUNTRY SUPPLY	Parts and Supplies	33.26	2/8/2022
BIG COUNTRY SUPPLY	Parts and Supplies	7,996.59	2/8/2022
BL WOODLANDS VENTURE LLC	Travel	584.20	2/8/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	490.00	2/8/2022
BLAKE AND BLAKE LLP	Counsel Fees - Court	400.00	2/8/2022
BLAKE BURNS	Counsel Fees - Court	100.00	2/8/2022
BLAKE BURNS	Counsel Fees - Court	850.00	2/8/2022
BLAKE BURNS	Counsel Fees - Court	1,035.00	2/8/2022
BLAKE BURNS	Counsel Fees - Court	1,396.00	2/8/2022
BOB BARKER COMPANY INC	Bedding and Clothing	48.96	2/8/2022
BOB BARKER COMPANY INC	Personal Hygiene	446.40	2/8/2022
BOYD C MOONEY	Counsel Fees - Juven	300.00	2/8/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	2/8/2022
BRADFORD SHAW	Counsel Fees - Juven	5,826.00	2/8/2022
BRETT BOONE	Counsel Fees - Court	580.00	2/8/2022
BRETT BOONE	Counsel Fees - Court	780.00	2/8/2022
BRETT BOONE	Counsel Fees - Court	2,330.00	2/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	610.00	2/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,115.00	2/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,240.00	2/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,410.00	2/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	2,145.00	2/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,315.00	2/8/2022
BRIAN J NEWMAN	Counsel Fees - CPS	4,580.00	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	51.74	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	60.18	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	86.28	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	103.44	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	103.48	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	129.42	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	137.52	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	154.60	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	168.34	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	196.04	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	301.80	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	480.40	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	562.48	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	821.12	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	873.40	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	948.36	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,032.60	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,161.84	2/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	2,660.40	2/8/2022
BROOK ANTONIO II	Petit Jury Services	46.00	2/8/2022
BROTHERS PRODUCE INC	Food	401.15	2/8/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	4,651.07	2/8/2022
Bryan T Orr	Travel	109.65	2/8/2022
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	40.99	2/8/2022
C K HWA	Damage Claims	1,715.00	2/8/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	337.50	2/8/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	980.00	2/8/2022
CAMERON LEACH	Clothing	327.81	2/8/2022
CANAS & FLORES PLLC	Counsel Fees - Court	227.50	2/8/2022
CANAS & FLORES PLLC	Counsel Fees - Court	272.50	2/8/2022
CANAS & FLORES PLLC	Counsel Fees - Court	335.00	2/8/2022
CANAS & FLORES PLLC	Counsel Fees - Court	410.00	2/8/2022
CANAS & FLORES PLLC	Counsel Fees - Court	470.00	2/8/2022
CANAS & FLORES PLLC	Counsel Fees - Court	475.00	2/8/2022
CANDACE M TAYLOR	Counsel Fees - Court	135.00	2/8/2022
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	2/8/2022
CANDACE M TAYLOR	Counsel Fees - Court	637.50	2/8/2022
CANDACE M TAYLOR	Counsel Fees - Court	740.00	2/8/2022
CARDINAL HEALTH INC	Medical Supplies	528.64	2/8/2022
CARDINAL HEALTH INC	Medical Supplies	1,585.92	2/8/2022
CARDINAL HEALTH INC	Medical Supplies	12,728.95	2/8/2022
CARDIO PARTNERS INC	Equipment Maintenanc	66.75	2/8/2022
CAROLINE NALLS	Clothing	125.00	2/8/2022
CAROLYN STEWART GRANT	Professional Service	2,357.20	2/8/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	280.00	2/8/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,380.00	2/8/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,390.00	2/8/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,501.00	2/8/2022
CASEY COLE	Counsel Fees - Court	275.00	2/8/2022
CASTELLAN SOLUTIONS INC	Software Maintenance	91,978.08	2/8/2022
CATHERINE DUNNAVANT	Litigation Expense	0.55	2/8/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	335.00	2/8/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	350.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	420.00	2/8/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	430.00	2/8/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	790.00	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	24.09	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	25.34	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	41.22	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	123.39	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	145.70	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	158.17	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	249.55	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	372.73	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	380.30	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	387.61	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	437.76	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	582.97	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	595.46	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	621.70	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	630.17	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	636.75	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	731.40	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	866.88	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	872.63	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,009.03	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,114.16	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,146.04	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,191.26	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,369.09	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,414.17	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,430.19	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,493.16	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	1,812.08	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	2,279.52	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,019.78	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,303.54	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	3,945.81	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,194.32	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,235.45	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,373.64	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,390.57	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,594.02	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	4,917.06	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,098.23	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,314.46	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	5,455.19	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	6,531.38	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	7,431.89	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	8,083.63	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	12,086.15	2/8/2022

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CAVALLO ENERGY TEXAS LLC	Electricity	14,200.29	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	15,143.52	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	16,139.40	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	16,303.62	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	16,652.67	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	20,593.65	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	21,395.27	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	23,254.29	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	38,364.93	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	39,376.75	2/8/2022
CAVALLO ENERGY TEXAS LLC	Electricity	46,536.01	2/8/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	378.00	2/8/2022
CDW GOVERNMENT	Computer Supplies	180.00	2/8/2022
CDW GOVERNMENT	Computer Supplies	540.00	2/8/2022
CDW GOVERNMENT	Computer Supplies	540.00	2/8/2022
CDW GOVERNMENT	Non-Tracked Equipmen	880.50	2/8/2022
CDW GOVERNMENT	Computer Supplies	5,307.35	2/8/2022
Chandler M Merritt	Education	634.45	2/8/2022
CHARLES H ROACH	Counsel Fees - Court	50.00	2/8/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	2/8/2022
CHARLES H ROACH	Counsel Fees - Court	200.00	2/8/2022
CHARLES H ROACH	Counsel Fees - Court	600.00	2/8/2022
CHARLES H ROACH	Counsel Fees - Court	650.00	2/8/2022
CHARLES H ROACH	Counsel Fees - Court	1,610.00	2/8/2022
CHARLES JAMES GIBSON	Counsel Fees DNA Rev	300.00	2/8/2022
CHARLES MAURICE CLOW	Professional Service	1,000.00	2/8/2022
CHARLES T OVERSTREET JR	Professional Service	1,600.00	2/8/2022
CHARLES T OVERSTREET JR	Professional Service	2,400.00	2/8/2022
CHELSEA CANTRELL	Clothing	328.74	2/8/2022
CHELSEA CANTRELL	Relative Assistance	1,200.00	2/8/2022
CHEMSEARCH FE	Building Maintenance	215.00	2/8/2022
CHEMSEARCH FE	Building Maintenance	215.00	2/8/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	556.25	2/8/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,325.00	2/8/2022
CHROM TECH INC	Lab Supplies	499.65	2/8/2022
CITY OF EULESS	Water	29.31	2/8/2022
CITY OF EULESS	Water	35.83	2/8/2022
CITY OF FORT WORTH	Radio Service-Contra	4,608.00	2/8/2022
CITY OF FORT WORTH	Radio Service-Contra	6,912.00	2/8/2022
CITY OF FORT WORTH	Radio Service-Contra	7,296.00	2/8/2022
CITY OF FORT WORTH	Radio Service-Contra	8,448.00	2/8/2022
CITY OF FORT WORTH	Radio Service-Contra	19,584.00	2/8/2022
CITY OF FORT WORTH	Radio Service-Contra	68,595.00	2/8/2022
CITY OF FORT WORTH	Radio Service-Contra	302,508.00	2/8/2022
CITY OF HURST WATER DEPT	Water	48.84	2/8/2022
CITY OF HURST WATER DEPT	Water	86.53	2/8/2022
CITY OF HURST WATER DEPT	Water	157.02	2/8/2022
CITY OF MANSFIELD WATER/SEWER	Water	207.21	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
CITY OF MANSFIELD WATER/SEWER	Water	282.63	2/8/2022
CLAFLIN SERVICE COMPANY	Capital Outlay-Furni	5,294.86	2/8/2022
CLIFFORD L BRONSON	Counsel Fees - CPS	2,440.00	2/8/2022
Clifton J Shelton	Education	120.00	2/8/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	144.98	2/8/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	393.99	2/8/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,340.00	2/8/2022
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	3,400.00	2/8/2022
COGENT INFOTECH CORPORATION	Professional Service	851.52	2/8/2022
COGENT INFOTECH CORPORATION	Professional Service	1,064.40	2/8/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,102.08	2/8/2022
COGENT INFOTECH CORPORATION	Professional Service	1,132.92	2/8/2022
COGENT INFOTECH CORPORATION	Professional Service	1,275.99	2/8/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,915.20	2/8/2022
COGENT INFOTECH CORPORATION	Professional Service	2,776.76	2/8/2022
COGENT INFOTECH CORPORATION	Professional Service	3,468.59	2/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	360.00	2/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	675.00	2/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	1,750.00	2/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	14,500.00	2/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	16,350.00	2/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	33,140.00	2/8/2022
COLLIN COUNTY CONSTABLE #3	Court Costs	175.00	2/8/2022
COLLINS GLASS WORKS LLC	Custodian Services	80.00	2/8/2022
COLLINS GLASS WORKS LLC	Custodian Services	145.00	2/8/2022
COLLINS GLASS WORKS LLC	Custodian Services	450.00	2/8/2022
COLLINS GLASS WORKS LLC	Custodian Services	1,195.00	2/8/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,690.00	2/8/2022
COMMERCIAL RECORDER	Advertising / Legal	22.50	2/8/2022
COMMERCIAL RECORDER	Professional Service	900.00	2/8/2022
COMMERCIAL RECORDER	Advertising / Legal	1,100.00	2/8/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	2/8/2022
COMMONWEALTH INFORMATICS INC	Professional Service	18,816.00	2/8/2022
COMMUNITY PARTNERS OF TARRANT	Education	399.00	2/8/2022
COMMUNITY PARTNERS OF TARRANT	Cash for Kids	4,321.83	2/8/2022
CONTROL SOLUTIONS INC	Equipment Maintenanc	1,196.00	2/8/2022
CORO MEDICAL LLC	Equipment Maintenanc	420.00	2/8/2022
CORO MEDICAL LLC	Parts and Supplies	1,038.00	2/8/2022
CORO MEDICAL LLC	Non-Tracked Equipmen	2,500.00	2/8/2022
COWSER TIRE AND SERVICE	Tires and Tubes	196.99	2/8/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	260.00	2/8/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	290.00	2/8/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	380.00	2/8/2022
CRASH DYNAMICS	Professional Service	2,500.00	2/8/2022
CRASH DYNAMICS	Expert Witness Servi	5,256.60	2/8/2022
CRISTAL CLARK	Professional Service	240.00	2/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	375.00	2/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	650.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
CYNTHIA COOPER	Clothing	100.00	2/8/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	223.96	2/8/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	3,694.80	2/8/2022
DAKOTA COUNTY CLERK	Certified Copies/Tra	3.50	2/8/2022
DALE EVERETT HEISCH	Counsel Fees - Court	412.50	2/8/2022
DALE EVERETT HEISCH	Counsel Fees - Court	450.00	2/8/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	2/8/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	2/8/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	2/8/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	2/8/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	2/8/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	2/8/2022
DALLAS PUBLIC SAFETY SUPPLY INC	Safety/Tactical Supp	8,200.00	2/8/2022
DANIEL G CLEVELAND	Counsel Fees - Court	1,410.00	2/8/2022
DANNY D PITZER	Counsel Fees - Court	265.00	2/8/2022
DANNY D PITZER	Counsel Fees - Court	346.25	2/8/2022
DANNY D PITZER	Counsel Fees - Court	1,485.00	2/8/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	2/8/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	270.00	2/8/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	410.00	2/8/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	465.00	2/8/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	4,535.00	2/8/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	485.00	2/8/2022
DAVID BAYS	Counsel Fees - Court	100.00	2/8/2022
DAVID BAYS	Counsel Fees - Court	1,090.00	2/8/2022
DAVID PALMER	Interpreter Fees	100.00	2/8/2022
DAVID PALMER	Counsel Fees - Court	297.50	2/8/2022
DAVID PALMER	Counsel Fees - Court	578.72	2/8/2022
DAWN FERGUSON	Counsel Fees - Court	312.50	2/8/2022
DAWN FERGUSON	Counsel Fees - Court	870.00	2/8/2022
DAWNA GUERIN	Clothing	96.40	2/8/2022
DEAN MIYAZONO	Counsel Fees - Court	207.50	2/8/2022
DEAN MIYAZONO	Counsel Fees - Court	437.50	2/8/2022
DEAN MIYAZONO	Counsel Fees - Court	845.00	2/8/2022
DEBBIE BYARD-BISHOP	Clothing	100.00	2/8/2022
DENNIS SERVICES LLC	Building Maintenance	87.00	2/8/2022
DENNIS SERVICES LLC	Building Maintenance	130.50	2/8/2022
DENNIS SERVICES LLC	Building Maintenance	197.78	2/8/2022
DENNIS SERVICES LLC	Building Maintenance	731.27	2/8/2022
DENNIS SERVICES LLC	Building Maintenance	953.20	2/8/2022
DENTON COUNTY CONSTABLE PCT-1	Court Costs	150.00	2/8/2022
DEPOSITION SOLUTIONS LLC	Reporter's Records (	1,370.00	2/8/2022
DEREK DONALD BROWN	Counsel Fees - Court	282.50	2/8/2022
DEREK DONALD BROWN	Counsel Fees - Court	310.00	2/8/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	5,000.00	2/8/2022
DH PACE COMPANY INC	Building Maintenance	222.70	2/8/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	150.59	2/8/2022
DIRECTV INC	Subscriptions	280.97	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
DOMINIC A BAUMAN	Counsel Fees - Court	435.00	2/8/2022
DOMINIC A BAUMAN	Counsel Fees - Court	462.50	2/8/2022
DON BODENHAMER	Counsel Fees - Court	150.00	2/8/2022
DON BODENHAMER	Counsel Fees - Court	280.00	2/8/2022
DON BODENHAMER	Counsel Fees-Crimina	360.00	2/8/2022
DON BODENHAMER	Counsel Fees - Court	560.00	2/8/2022
DON BODENHAMER	Counsel Fees - Court	615.00	2/8/2022
DON BODENHAMER	Counsel Fees - Court	775.00	2/8/2022
DON BODENHAMER	Counsel Fees - Court	990.00	2/8/2022
DON BODENHAMER	Counsel Fees - Court	1,990.00	2/8/2022
DON BODENHAMER	Counsel Fees - Court	2,120.00	2/8/2022
DON BODENHAMER	Counsel Fees - Court	2,220.00	2/8/2022
DON BODENHAMER	Counsel Fees - Court	4,490.00	2/8/2022
DON HASE LAW PLLC	Counsel Fees - Court	480.00	2/8/2022
DON HASE LAW PLLC	Counsel Fees - Court	940.00	2/8/2022
DONALD GRAHAM NORRIS	Counsel Fees - Court	300.00	2/8/2022
DONALD GRAHAM NORRIS	Counsel Fees - Court	350.00	2/8/2022
DONALD GRAHAM NORRIS	Counsel Fees - Court	700.00	2/8/2022
DONALD GRAHAM NORRIS	Counsel Fees - Court	850.00	2/8/2022
Donald R Pierson II	Education	905.75	2/8/2022
DONNA TROTMAN CSR	Professional Service	2,357.20	2/8/2022
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	26,265.00	2/8/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	1,500.00	2/8/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	1,500.00	2/8/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	337.50	2/8/2022
DREAM RANCH LLC	Computer Supplies	121.48	2/8/2022
DREAM RANCH LLC	Supplies	141.39	2/8/2022
DREAM RANCH LLC	Supplies	324.48	2/8/2022
DREAM RANCH LLC	Supplies	325.79	2/8/2022
DREAM RANCH LLC	Computer Supplies	386.53	2/8/2022
DREAM RANCH LLC	Supplies	418.52	2/8/2022
DREAM RANCH LLC	Computer Supplies	539.22	2/8/2022
DREAM RANCH LLC	Supplies	651.58	2/8/2022
DREAM RANCH LLC	Supplies	773.06	2/8/2022
DREAM RANCH LLC	Sheriff Inventory	2,356.50	2/8/2022
DREAM RANCH LLC	Sheriff Inventory	6,881.40	2/8/2022
D'Renda K Cummings	Damage Claims	500.00	2/8/2022
DRI ENTERPRISES LTD	Estray Livestock	541.39	2/8/2022
DRURY INN & SUITES - AUSTIN NORTH	Education	292.48	2/8/2022
DSCI INC and	Rehab/Preserve Act	28,265.00	2/8/2022
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	150.00	2/8/2022
EAN HOLDINGS LLC	Travel	119.53	2/8/2022
EAN HOLDINGS LLC	Voting Machine Trans	185.17	2/8/2022
EDWARD G JONES	Counsel Fees - Court	37.50	2/8/2022
EDWARD G JONES	Counsel Fees - Court	187.50	2/8/2022
EDWARD G JONES	Counsel Fees - Court	805.00	2/8/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	300.00	2/8/2022
EEC ACQUISITION LLC	Kitchen Maintenance	382.40	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
EEC ACQUISITION LLC	Kitchen Maintenance	531.25	2/8/2022
EEC ACQUISITION LLC	Kitchen Maintenance	595.35	2/8/2022
Elda J Long	Travel-Taxable Meals	35.00	2/8/2022
ELISABETH BRAGGS	Clothing	125.00	2/8/2022
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	325.00	2/8/2022
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	575.00	2/8/2022
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,000.00	2/8/2022
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	3,050.00	2/8/2022
ELIZABETH PERKINS	Damage Claims	200.00	2/8/2022
ELOY SEPULVEDA	Counsel Fees - Court	2,400.00	2/8/2022
EMILY BECKHAM	Clothing	100.00	2/8/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	2/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	2/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	380.93	2/8/2022
ENVIROMATIC SERVICES	Building Maintenance	490.00	2/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	571.13	2/8/2022
ENVIROMATIC SERVICES	Building Maintenance	678.15	2/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	747.50	2/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	749.16	2/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	808.48	2/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,120.00	2/8/2022
ENVIROMATIC SERVICES	Building Maintenance	1,387.50	2/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,653.23	2/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,016.43	2/8/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	17,826.08	2/8/2022
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	1,635.00	2/8/2022
ERC WIPING PRODUCTS INC	Lab Supplies	951.00	2/8/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,741.27	2/8/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	967.50	2/8/2022
Eric R Martinez	Travel	13.52	2/8/2022
EVCO PARTNERS LP	Building Maintenance	5.09	2/8/2022
EVCO PARTNERS LP	Building Maintenance	16.40	2/8/2022
EVCO PARTNERS LP	Supplies	36.96	2/8/2022
EVCO PARTNERS LP	Supplies	48.21	2/8/2022
EVCO PARTNERS LP	Small Tools	58.46	2/8/2022
EVCO PARTNERS LP	Field Equipment & Su	83.64	2/8/2022
EVCO PARTNERS LP	Parts and Supplies	1,784.96	2/8/2022
EVCO PARTNERS LP	Building Maintenance	2,229.60	2/8/2022
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	29,733.00	2/8/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	97.00	2/8/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	191.40	2/8/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	1,716.00	2/8/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	3,223.30	2/8/2022
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	130.00	2/8/2022
FEDEX	Postage	69.82	2/8/2022
FEDEX	Electronic Equipment	125.10	2/8/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	44.30	2/8/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	216.70	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
FELICIA PATRICK-OZEGBE	Clothing	326.63	2/8/2022
FIDLAR TECHNOLOGIES	Software Maintenance	9,847.20	2/8/2022
FIKES INFECTION CONTROL INC	Kitchen Maintenance	5,050.00	2/8/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,679.60	2/8/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	113,213.77	2/8/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	63.00	2/8/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	198.00	2/8/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	40.00	2/8/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	2/8/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	27,840.00	2/8/2022
FORT WORTH WATER DEPARTMENT	Water	48.54	2/8/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	187.74	2/8/2022
FORT WORTH WATER DEPARTMENT	Water	205.99	2/8/2022
FORT WORTH WATER DEPARTMENT	Water	12,355.40	2/8/2022
FORT WORTH WATER DEPARTMENT	Water	47,273.30	2/8/2022
FORTE DFW LLC	Food	205.00	2/8/2022
FRANK ADLER	Counsel Fees - Juven	100.00	2/8/2022
FRANK ADLER	Counsel Fees - Juven	1,200.00	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	174.85	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	179.43	2/8/2022
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	256.14	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	278.55	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.56	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	572.24	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	817.66	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,402.15	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,456.87	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,570.40	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,872.56	2/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,207.98	2/8/2022
FRONTIER UTILITIES LLC	Utility Assistance	100.00	2/8/2022
G ANDREW PLATT	Counsel Fees - Court	230.00	2/8/2022
G ANDREW PLATT	Counsel Fees - Court	625.00	2/8/2022
G ANDREW PLATT	Counsel Fees - Court	720.00	2/8/2022
GALLS PARENT HOLDINGS LLC	Clothing	187.20	2/8/2022
GALLS PARENT HOLDINGS LLC	Supplies	504.00	2/8/2022
GALLS PARENT HOLDINGS LLC	Clothing	1,155.45	2/8/2022
GALLS PARENT HOLDINGS LLC	Clothing	6,900.00	2/8/2022
GALLS PARENT HOLDINGS LLC	Clothing	52,587.76	2/8/2022
GAYDOS DUFFER PC	Counsel Fees-CPS Chi	200.00	2/8/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,600.00	2/8/2022
GENUINE PARTS COMPANY	Parts and Supplies	3,429.93	2/8/2022
GEORGE ALAN STEELE	Counsel Fees - Court	195.00	2/8/2022
GEORGE B MACKEY	Counsel Fees - Court	400.00	2/8/2022
GEORGE B MACKEY	Counsel Fees - Court	2,680.00	2/8/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	237.50	2/8/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	450.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	575.00	2/8/2022
GERARDO D HERRERA	Health Dept Immuniza	30.00	2/8/2022
GFOA-GOVERNMENT FINANCE OFFICERS	Advertising / Legal	150.00	2/8/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	747.01	2/8/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	330.00	2/8/2022
Glen Whitley	Liaison Expense	244.30	2/8/2022
GLOCK PROFESSIONAL INC	Education	250.00	2/8/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,150.00	2/8/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,750.00	2/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	754.56	2/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	879.68	2/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,099.60	2/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,896.13	2/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	2,314.81	2/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	5,825.77	2/8/2022
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	2/8/2022
GOVERNMENT PROCUREMENT SERVICES	Education	650.00	2/8/2022
GOVERNMENT PROCUREMENT SERVICES	Education	975.00	2/8/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	477.40	2/8/2022
GREEN GENERAL CONTRACTORS LLC	Building Maintenance	1,312.50	2/8/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	82.00	2/8/2022
GUARANTEED EXPRESS INC	Professional Service	582.00	2/8/2022
GUARANTEED EXPRESS INC	Professional Service	582.40	2/8/2022
HARDY DIAGNOSTICS	Lab Supplies	97.34	2/8/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	320.00	2/8/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,830.00	2/8/2022
HART INTERCIVIC INC	Capital Outlay-Compu	17,700.00	2/8/2022
HEATHER M LYTLE	Counsel Fees - Court	302.50	2/8/2022
HEATHER YERKES	Clothing	197.86	2/8/2022
HEIDELBERG USA INC	Graphics Inventory	977.60	2/8/2022
HENRY J CLARK JR	Counsel Fees - Court	220.00	2/8/2022
HENRY J CLARK JR	Counsel Fees - Court	267.50	2/8/2022
HENRY J CLARK JR	Counsel Fees - Court	280.00	2/8/2022
HENRY J CLARK JR	Counsel Fees - Court	360.00	2/8/2022
HENRY J CLARK JR	Counsel Fees - Court	720.00	2/8/2022
HENRY SCHEIN	Medical Supplies	573.28	2/8/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/8/2022
HILLARY DOBSON	Reporter's Records (	625.00	2/8/2022
HIRED HANDS INC	Interpreter Fees	124.00	2/8/2022
HIRED HANDS INC	Interpreter Fees	150.00	2/8/2022
HIRED HANDS INC	Interpreter Fees	150.00	2/8/2022
HIRED HANDS INC	Interpreter Fees	201.50	2/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	2/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	300.00	2/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	560.00	2/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	810.00	2/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,750.00	2/8/2022
HOLOGIC	Lab Supplies	15,000.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	73.66	2/8/2022
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	633.12	2/8/2022
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	985.94	2/8/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	582.50	2/8/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	1,320.00	2/8/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/8/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/8/2022
ICS JAIL SUPPLIES INC	Bedding and Clothing	3,029.90	2/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	2/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	275.00	2/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	719.00	2/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	864.00	2/8/2022
INDUSTRIAL POWER LLC	Parts and Supplies	(169.35)	2/8/2022
INDUSTRIAL POWER LLC	Equipment Maintenan	135.00	2/8/2022
INDUSTRIAL POWER LLC	Parts and Supplies	144.96	2/8/2022
INDUSTRIAL POWER LLC	Parts and Supplies	738.03	2/8/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	12,250.00	2/8/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	17,415.25	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	47.85	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.80	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	79.80	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	2/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	2/8/2022
INTERNATIONAL ASSOCIATION	Dues	75.00	2/8/2022
IRVING HOLDINGS INC	Transportation	18.00	2/8/2022
J C COMMERCIAL INC	Non-Track Const/Bldg	119,175.28	2/8/2022
JACLYN ELAM	Clothing	425.00	2/8/2022
JAMES MASEK	Counsel Fees-CPS Chi	340.00	2/8/2022
JAMES MASEK	Counsel Fees-CPS Cus	445.00	2/8/2022
JAMES MASEK	Counsel Fees-CPS Non	485.00	2/8/2022
JAMES MASEK	Counsel Fees - CPS	1,015.00	2/8/2022
JAMES MASEK	Counsel Fees - Juven	2,400.50	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
JAMES THOMAS MARTIN	Counsel Fees - Court	300.00	2/8/2022
JAMES W HOLLIDAY	Counsel Fees - Proba	500.00	2/8/2022
JANE FOWLER LAW PLLC	Counsel Fees - CPS	830.00	2/8/2022
Jason C Murphy	Education	149.86	2/8/2022
JAY HAMDAN	Interpreter Fees	440.00	2/8/2022
JAYSON NAG	Counsel Fees - Court	530.00	2/8/2022
JDB TOWING LLC	Wrecker Service	70.00	2/8/2022
JEANINE GABRIEL	Clothing	125.00	2/8/2022
JEFF S HOOVER	Counsel Fees - Court	300.00	2/8/2022
JEFF S HOOVER	Counsel Fees - Court	350.00	2/8/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	2/8/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	575.00	2/8/2022
JEFFREY DAVID LEWINE	Criminal Court Menta	2,500.00	2/8/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	531.25	2/8/2022
JEFFREY W GARDNER	Investigative	1,262.32	2/8/2022
JENNIFER JONES	Clothing	100.00	2/8/2022
Jennifer R Weaver	Travel	384.44	2/8/2022
JENNIFER WILLIAMS	Clothing	100.00	2/8/2022
JERRY WOOD	Counsel Fees - Court	293.75	2/8/2022
JERRY WOOD	Counsel Fees - Court	412.50	2/8/2022
JERRY WOOD	Counsel Fees - Court	475.00	2/8/2022
JERRY WOOD	Counsel Fees - Court	1,000.00	2/8/2022
JERRY WOOD	Counsel Fees - Court	1,250.00	2/8/2022
JERRY WOOD	Counsel Fees - Court	1,625.00	2/8/2022
JESSICA DAVIS	Clothing	200.00	2/8/2022
JIM LANE	Counsel Fees - Court	640.00	2/8/2022
JIM LANE	Counsel Fees - Court	1,370.00	2/8/2022
JOANNA LOVIN	Clothing	200.00	2/8/2022
Jody L Klann	Education	370.03	2/8/2022
JOHN BENOIST	Counsel Fees - Court	2,075.00	2/8/2022
JOHN E REID & ASSOCIATES INC	Education	600.00	2/8/2022
JOHN E REID & ASSOCIATES INC	Education	1,200.00	2/8/2022
JOHN EDWARD AVERY	Counsel Fees - Court	450.00	2/8/2022
JOHN G JOHNSON	Counsel Fees - Court	7.50	2/8/2022
JOHN G JOHNSON	Counsel Fees - Court	365.00	2/8/2022
JOHN G JOHNSON	Counsel Fees - Court	520.00	2/8/2022
JOHN T BRENDER	Counsel Fees - Court	790.00	2/8/2022
JOHN WRIGHT	Clothing	125.00	2/8/2022
JOHN WRIGHT ASSOCIATES INC	Equipment Maintenanc	1,000.50	2/8/2022
JONATHAN FOX	Travel	117.32	2/8/2022
JONATHAN SIMPSON	Counsel Fees - Court	580.00	2/8/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	200.00	2/8/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	441.25	2/8/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	995.00	2/8/2022
JOSIE ELLISTON	Clothing	100.00	2/8/2022
JOY ANGEL	Clothing	100.00	2/8/2022
JPMORGAN CHASE BANK NA	County Projects	164.79	2/8/2022
JPMORGAN CHASE BANK NA	Employee Donations-C	245.45	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Volunteer Program	329.02	2/8/2022
JUANITA M DUNLAP	Interpreter Fees	190.00	2/8/2022
JULIE JACOBSON	Counsel Fees - Juven	100.00	2/8/2022
JULIE JACOBSON	Counsel Fees - Juven	2,392.50	2/8/2022
JULIO CASTRO	Clothing	100.00	2/8/2022
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	1,300.00	2/8/2022
JUST RIGHT PRODUCTS	Clothing	195.49	2/8/2022
JUST RIGHT PRODUCTS	Clothing	195.72	2/8/2022
JUST RIGHT PRODUCTS	Clothing	317.36	2/8/2022
JUST RIGHT PRODUCTS	Clothing	1,844.23	2/8/2022
JUSTICE PRECINCT 26-COUNTY MEADOWS	Court Costs	40.00	2/8/2022
KARMEN JOHNSON	Counsel Fees - CPS	415.00	2/8/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	2/8/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	200.00	2/8/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	420.00	2/8/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,199.50	2/8/2022
KATHRYN CRAVEN	Counsel Fees - Juven	378.50	2/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	167.50	2/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	213.75	2/8/2022
KATHY A LOWTHORP	Counsel Fees - Juven	633.75	2/8/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	625.00	2/8/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	1,535.00	2/8/2022
KATHY HOLLOWAY	Relative Assistance	300.00	2/8/2022
KATIE VALENTINE	Clothing	100.00	2/8/2022
KEITH E DANIELS	Counsel Fees - Juven	3,363.50	2/8/2022
KEITH MCKAY	Counsel Fees - Court	150.00	2/8/2022
KEITH MCKAY	Counsel Fees - Court	167.50	2/8/2022
KEITH MCKAY	Counsel Fees - Court	167.50	2/8/2022
KEITH MCKAY	Counsel Fees - Court	205.00	2/8/2022
KEITH MCKAY	Counsel Fees - Court	290.00	2/8/2022
KEITH MCKAY	Counsel Fees - Court	415.00	2/8/2022
KEITH MCKAY	Counsel Fees - Court	535.00	2/8/2022
KEITH MCKAY	Counsel Fees - Court	560.00	2/8/2022
KEITH MCKAY	Counsel Fees - Court	610.00	2/8/2022
KEITH MCKAY	Counsel Fees - Court	617.50	2/8/2022
KEITH MCKAY	Counsel Fees - Court	1,420.00	2/8/2022
KEITH MCKAY	Counsel Fees - Court	1,780.00	2/8/2022
KEITH MCKAY	Counsel Fees - Court	2,610.00	2/8/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	2/8/2022
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	2/8/2022
KENAN LAW FIRM PC	Counsel Fees - Court	860.00	2/8/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	997.50	2/8/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,180.00	2/8/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,557.50	2/8/2022
KENNETH N CUTRER	Counsel Fees - Court	368.75	2/8/2022
KENNETH N CUTRER	Counsel Fees - Court	1,025.00	2/8/2022
KENNETH N CUTRER	Counsel Fees - Court	7,050.00	2/8/2022
KILPATRICK EQUIPMENT COMPANY	Equipment Maintenanc	4,395.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
KIMBERLY CAMPBELL	Counsel Fees - Court	293.50	2/8/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	706.25	2/8/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	877.50	2/8/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	2,970.00	2/8/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	11,550.00	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	125.00	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	145.00	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	170.00	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	412.50	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	477.50	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	500.00	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	535.00	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	645.00	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,345.00	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	3,165.00	2/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	5,055.00	2/8/2022
KNIGHT RESTORATION SERVICES LP	Air Conditioning Mai	34,476.86	2/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	350.00	2/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	850.00	2/8/2022
KRISTEN R FAUBUS	Professional Service	707.16	2/8/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	250.00	2/8/2022
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	625.00	2/8/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,000.00	2/8/2022
KRISTY ROBERTS	Clothing	225.00	2/8/2022
KSM EXCHANGE LLC	Parts and Supplies	353.36	2/8/2022
KSM EXCHANGE LLC	Equipment Maintenanc	620.28	2/8/2022
KSM EXCHANGE LLC	Parts and Supplies	676.95	2/8/2022
KSM EXCHANGE LLC	Parts and Supplies	716.95	2/8/2022
KSM EXCHANGE LLC	Parts and Supplies	778.76	2/8/2022
KSM EXCHANGE LLC	Parts and Supplies	1,265.14	2/8/2022
KSM EXCHANGE LLC	Non-Tracked Equipmen	16,700.00	2/8/2022
KSM EXCHANGE LLC	Capital Outlay-Heavy	447,570.00	2/8/2022
KURZ & CO	Food	483.89	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	(1,305.00)	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	(123.00)	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maint	(36.90)	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	(35.80)	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	(11.93)	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	45.00	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	247.88	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	247.89	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	349.00	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,228.00	2/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,623.00	2/8/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	760.40	2/8/2022
LAKE WORTH ISD	Trust - Justice of t	50.00	2/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	175.00	2/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	193.75	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	538.75	2/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	745.00	2/8/2022
LATEPH A ADENIJI	Counsel Fees - Juven	10,206.00	2/8/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	200.00	2/8/2022
LAURA WATKINS	Clothing	325.00	2/8/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,200.00	2/8/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	2/8/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	886.50	2/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	212.50	2/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	650.00	2/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	1,020.00	2/8/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	380.00	2/8/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	350.00	2/8/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,150.00	2/8/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	287.50	2/8/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	2/8/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	425.00	2/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	97.50	2/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	369.50	2/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	375.00	2/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	874.00	2/8/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	887.17	2/8/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,430.00	2/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	225.00	2/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	381.25	2/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	587.50	2/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	600.00	2/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	115.00	2/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	152.50	2/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	2/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	625.00	2/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,150.00	2/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	2/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	2/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	2/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	2/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	600.00	2/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	118.75	2/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	368.75	2/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,250.00	2/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	257.50	2/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	362.50	2/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	610.00	2/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	700.00	2/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,580.00	2/8/2022
LAWSON PRODUCTS INC	Parts and Supplies	158.28	2/8/2022
LEDERMAN LAW FIRM PLLC	Interpreter Fees	100.00	2/8/2022
LEGAL EAGLE COURIER SERVICE INC	Court Costs	85.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
LEIGH W DAVIS	Counsel Fees - Court	730.00	2/8/2022
LEIGH W DAVIS	Counsel Fees - Court	1,570.00	2/8/2022
LENA POPE HOME INC	Professional Service	780.00	2/8/2022
LENA POPE HOME INC	Professional Service	35,398.64	2/8/2022
LESLIE VIDANA	Clothing	100.00	2/8/2022
LEX JOHNSTON PC	Counsel Fees - Court	430.00	2/8/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,035.00	2/8/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,230.00	2/8/2022
LINDA BROWN	Health Food Permits	180.00	2/8/2022
LINDA GILLIAM	Clothing	100.00	2/8/2022
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	20,264.66	2/8/2022
LISA HOOBLER	Counsel Fees - Court	7.50	2/8/2022
LISA HOOBLER	Counsel Fees - Court	160.00	2/8/2022
LISA HOOBLER	Counsel Fees - Court	510.00	2/8/2022
LISA HOOBLER	Counsel Fees - Court	630.00	2/8/2022
LISA HOOBLER	Counsel Fees - Court	850.00	2/8/2022
LISA HOOBLER	Counsel Fees - Court	900.00	2/8/2022
LISA M GARZA	Clothing	100.00	2/8/2022
LISA MARIE CELLA	Counsel Fees - Juven	200.00	2/8/2022
LOCK TIGHT SECURITY INC	Building Maintenance	145.80	2/8/2022
LOCK TIGHT SECURITY INC	Supplies	488.12	2/8/2022
LOCK TIGHT SECURITY INC	Building Maintenance	698.00	2/8/2022
LONE STAR ELECTRIC CO	Building Maintenance	210.00	2/8/2022
LONE STAR ELECTRIC CO	Air Conditioning Mai	210.00	2/8/2022
LOS ANGELES COUNTY SHERIFF'S DEPT	Court Costs	40.00	2/8/2022
LOWE'S	Building Maintenance	21.38	2/8/2022
LOWE'S	Landscaping Expense	28.40	2/8/2022
LOWE'S	Building Maintenance	170.05	2/8/2022
LOWE'S	Non-Tracked Construc	1,215.48	2/8/2022
LOWE'S	Landscaping Expense	2,164.68	2/8/2022
LOWE'S	Non-Tracked Equipmen	5,694.30	2/8/2022
M FLOYD C I LLC	Investigative	200.00	2/8/2022
M S AIR INC	Air Conditioning Mai	85.00	2/8/2022
M S AIR INC	Building Maintenance	385.00	2/8/2022
M S AIR INC	Building Maintenance	580.00	2/8/2022
M TRENT LOFTIN	Counsel Fees - Juven	700.00	2/8/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	1,259.12	2/8/2022
MADISON PARISH SHERIFF	Court Costs	30.00	2/8/2022
MALLORI GALLEGOS	Clothing	200.00	2/8/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	225.00	2/8/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	237.50	2/8/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	263.75	2/8/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,323.75	2/8/2022
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	50.00	2/8/2022
MANSIONS AT TIMBERLAND LP	Rental Assistance	1,089.00	2/8/2022
MANUEL REYES	Investigative	350.00	2/8/2022
MAP COMMUNICATIONS INC	Professional Service	149.10	2/8/2022
MAP COMMUNICATIONS INC	Professional Service	298.60	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
Marcus J Womack	Education	70.00	2/8/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	732.50	2/8/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	740.00	2/8/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	785.00	2/8/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	830.00	2/8/2022
MARILYN VEGA	Clothing	200.00	2/8/2022
MARION COUNTY SHERIFF	Court Costs	88.00	2/8/2022
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	6,060.00	2/8/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	28,800.00	2/8/2022
MAVICH LLC	Supplies	13.92	2/8/2022
MAVICH LLC	Supplies	16.00	2/8/2022
MAVICH LLC	Pool Maintenance	37.74	2/8/2022
MAVICH LLC	Custodian Supplies	50.88	2/8/2022
MAVICH LLC	Supplies	71.65	2/8/2022
MAVICH LLC	Custodian Supplies	82.89	2/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	80.00	2/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	101.25	2/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	355.00	2/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,085.00	2/8/2022
MEDLINE INDUSTRIES INC	Equipment	1,559.10	2/8/2022
MELANIE HOFFMAN	Clothing	100.00	2/8/2022
MELINDA ESQUIBEL-BROTOSKI	Clothing	192.85	2/8/2022
MELISSA L HAMRICK	Counsel Fees - Court	217.50	2/8/2022
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	2/8/2022
MELISSA L HAMRICK	Counsel Fees - Court	530.00	2/8/2022
MELISSA L HAMRICK	Counsel Fees - Court	797.50	2/8/2022
MELISSIA ANN PRAWL	Professional Service	1,885.76	2/8/2022
MEREDITH KONLANDE	Clothing	100.00	2/8/2022
METRO GOLF CARS INC	Vehicle Maintenance	707.67	2/8/2022
METRO GOLF CARS INC	Vehicle Maintenance	984.00	2/8/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	300.00	2/8/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	2/8/2022
MHMR OF TARRANT COUNTY	MHMR	476,824.87	2/8/2022
MHMR OF TARRANT COUNTY	MHMR	481,692.04	2/8/2022
MHMR OF TARRANT COUNTY	MHMR	496,026.20	2/8/2022
MHMR OF TARRANT COUNTY	MHMR	550,975.82	2/8/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	325.00	2/8/2022
MICHAEL BERGER	Counsel Fees - CPS	900.00	2/8/2022
MICHAEL BERGER	Counsel Fees - Juven	1,070.00	2/8/2022
MICHAEL DEEGAN	Counsel Fees - Court	100.00	2/8/2022
MICHAEL DEEGAN	Counsel Fees - Court	175.00	2/8/2022
MICHAEL DEEGAN	Counsel Fees - Court	400.00	2/8/2022
Michael S Nelson Jr	Education	270.00	2/8/2022
MICHAELS STORES INC & SUBS	Promotional Expenses	61.74	2/8/2022
MICHELLE DAVENPORT	Relative Assistance	600.00	2/8/2022
MINER LTD	Building Maintenance	1,514.12	2/8/2022
MINNIE SMITH	Clothing	293.06	2/8/2022
MIRNA ESCOBAR	Rent Subsidy to Land	1,800.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
MITCHELL ADDING MACHINE COMPANY INC	Building Maintenance	131.00	2/8/2022
MONICA NAGY	Clothing	343.71	2/8/2022
MOODY GARDENS INC	Education	319.70	2/8/2022
MOORE COUNTY SHERIFF	Court Costs	200.00	2/8/2022
MRI CONTRACT STAFFING INC	Professional Service	59,499.36	2/8/2022
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	3.60	2/8/2022
MSC INDUSTRIAL SUPPLY CO INC	Safety/Tactical Supp	528.00	2/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	2/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	2/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	16.00	2/8/2022
NACCHO-NATL ASSOC COUNTY&CITY HLTH	Prepaid Expenses - T	635.00	2/8/2022
NASTASSIA MACHARIA	Clothing	100.00	2/8/2022
NATHAN MARTIN	Counsel Fees - Court	100.00	2/8/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	972.00	2/8/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,540.00	2/8/2022
NEW DAIRY HOLDCO LLC	Food	1,723.83	2/8/2022
NICKOLS AND WHITE PLLC	Litigation Expense	90.00	2/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	107.50	2/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	152.50	2/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	290.00	2/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	970.00	2/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,230.00	2/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,110.00	2/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,590.00	2/8/2022
NICOLE BARTLEY	Clothing	125.00	2/8/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	2/8/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,174.50	2/8/2022
OKFUSKEE COUNTY SHERIFF	Court Costs	50.00	2/8/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	240.00	2/8/2022
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,694.38	2/8/2022
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	686.00	2/8/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	2,580.00	2/8/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	32.86	2/8/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	329.56	2/8/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,257.12	2/8/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,475.52	2/8/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,484.80	2/8/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,035.20	2/8/2022
OWENS & OWENS	Professional Service	675.00	2/8/2022
OWENS & OWENS	Counsel Fees - Proba	1,750.00	2/8/2022
OWENS & OWENS	Counsel Fees - Proba	1,750.00	2/8/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	110.00	2/8/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	390.00	2/8/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	3,720.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
PACER SERVICE CENTER	Subscriptions	351.60	2/8/2022
PARNELL E RYAN	Psych Exams/Testimon	600.00	2/8/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Road Signs	325.00	2/8/2022
PATRICIA A SPENCE	Rent Subsidy to Land	1,660.00	2/8/2022
PAUL V PREVITE	Counsel Fees - Court	175.00	2/8/2022
PAUL V PREVITE	Counsel Fees - Court	960.00	2/8/2022
PAUL V PREVITE	Counsel Fees - Court	1,703.75	2/8/2022
PAUL V PREVITE	Counsel Fees - Court	1,760.00	2/8/2022
PAULA K GREEN	Investigative	125.00	2/8/2022
PAULA K GREEN	Investigative	517.50	2/8/2022
PEGASUS SCHOOLS INC	Clothing	125.00	2/8/2022
PERFICIENT INC	Non-Track Equipment	69,360.00	2/8/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	2/8/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	2/8/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	2/8/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	2/8/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	2/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	43.46	2/8/2022
PLANO OFFICE SUPPLY CO	Supplies	120.34	2/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	400.00	2/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	868.63	2/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	936.90	2/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,916.22	2/8/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	(60.20)	2/8/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	118.40	2/8/2022
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	175.80	2/8/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	379.65	2/8/2022
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	482.79	2/8/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,663.50	2/8/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	2,928.00	2/8/2022
PPCT MANAGEMENT SYSTEMS INC	Education	490.22	2/8/2022
PRECISION BUSINESS MACHINES INC	Supplies	272.84	2/8/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	104.00	2/8/2022
PRINCE ORGANIZATION LLC	Education	121.44	2/8/2022
PROPERTY MANAGEMENT	Health Food Permits	330.00	2/8/2022
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	22,317.44	2/8/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	2,580.00	2/8/2022
PSYCHOTHERAPY SERVICES &	Professional Service	1,835.00	2/8/2022
PYRAMID PAPER COMPANY	Pool Maintenance	66.24	2/8/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	362.12	2/8/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	660.41	2/8/2022
R J BRANIFF CORP	Supplies	1,131.00	2/8/2022
RACHEL DIANE MORRIS	Reporter's Records (	790.00	2/8/2022
RACHEL DIANE MORRIS	Professional Service	1,414.32	2/8/2022
RADIATION DETECTION COMPANY INC	Professional Service	10.00	2/8/2022
RANDY W BOWERS	Counsel Fees - Court	1,010.00	2/8/2022
RANDY W BOWERS	Counsel Fees - Court	2,450.00	2/8/2022
RAY HALL JR	Counsel Fees - Juven	100.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	650.00	2/8/2022
RAY HALL JR	Counsel Fees - Court	860.00	2/8/2022
RAY HALL JR	Counsel Fees - Juven	1,161.00	2/8/2022
RAY HALL JR	Counsel Fees - Court	2,700.00	2/8/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	2/8/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	2/8/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	2/8/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,500.00	2/8/2022
RCA FUNDING LLC	Professional Service	68,615.64	2/8/2022
RD ADAMS ENTERPRISES LLC	Professional Service	2,948.18	2/8/2022
RD ADAMS ENTERPRISES LLC	Professional Service	3,631.09	2/8/2022
RD ADAMS ENTERPRISES LLC	Professional Service	3,682.37	2/8/2022
RD ADAMS ENTERPRISES LLC	Professional Service	6,037.45	2/8/2022
RD CORNELL LLC	Parts and Supplies	40.00	2/8/2022
REBECCA ESTES	Clothing	99.47	2/8/2022
REBEKAH JONES	Clothing	300.00	2/8/2022
REBEKAH WEBB	Clothing	100.00	2/8/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,333.00	2/8/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	3,723.00	2/8/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	18,217.02	2/8/2022
RECOVERY RESOURCE COUNCIL	Professional Service	660.00	2/8/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	736.11	2/8/2022
REFUGE FOR DMST	Clothing	113.65	2/8/2022
RELIABLE PAVING INC	Non-Track Const/Bldg	14,429.35	2/8/2022
RELIABLE PAVING INC	Non-Track Const/Bldg	99,910.31	2/8/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	2/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	47.00	2/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	252.00	2/8/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	38.44	2/8/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.59	2/8/2022
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	2,796.00	2/8/2022
RESIDENCE AT RED SIERRA LLC	Rent Subsidy to Land	950.00	2/8/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	40,597.46	2/8/2022
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	2/8/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	60.00	2/8/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	2/8/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	2/8/2022
ROBERT KEITH GILL	Counsel Fees - Court	152.50	2/8/2022
ROBERT KEITH GILL	Counsel Fees - Court	880.00	2/8/2022
ROBERT KEITH GILL	Counsel Fees - Court	4,220.00	2/8/2022
ROBERTA WALKER	Counsel Fees - Court	80.00	2/8/2022
ROBERTA WALKER	Counsel Fees - Court	607.50	2/8/2022
ROBERTS MAINTENANCE ENGINEERING	Building Maintenance	5,200.00	2/8/2022
ROBINSON & SMART PC	Counsel Fees - Court	700.00	2/8/2022
ROBINSON & SMART PC	Counsel Fees - Court	700.00	2/8/2022
Roderick F Miles Jr	Travel	120.00	2/8/2022
ROEL ELIZALDE JR	Interpreter Fees	250.00	2/8/2022
RONALD COUCH	Counsel Fees - Court	430.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
RONALD COUCH	Counsel Fees - Court	860.00	2/8/2022
ROSE ANNA SALINAS	Counsel Fees - Court	750.00	2/8/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,480.00	2/8/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	181.67	2/8/2022
RUSSELL FEED INC	Estray Livestock	149.56	2/8/2022
Russell L Schaffner	Travel	120.00	2/8/2022
RUTHY HANNA	Clothing	350.00	2/8/2022
SAFETY CONTROL LLC	Equipment Maintenanc	42.50	2/8/2022
SAFETY CONTROL LLC	Equipment Maintenanc	42.50	2/8/2022
SAFETY CONTROL LLC	Building Maintenance	110.00	2/8/2022
SAFETY CONTROL LLC	Building Maintenance	585.25	2/8/2022
SAJIB SINGHA	Health Food Permits	250.00	2/8/2022
SAM HOUSTON STATE UNIVERSITY	Education	275.00	2/8/2022
SAM HOUSTON STATE UNIVERSITY	Education	275.00	2/8/2022
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	31,577.00	2/8/2022
SAMUEL R TERRY	Counsel Fees - Court	613.75	2/8/2022
SAMUEL R TERRY	Counsel Fees - Court	765.00	2/8/2022
SAMUEL R TERRY	Counsel Fees - Court	767.50	2/8/2022
SAMUEL R TERRY	Counsel Fees - Court	805.00	2/8/2022
SAMUEL R TERRY	Counsel Fees - Court	1,325.00	2/8/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	237.50	2/8/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	249.25	2/8/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	541.00	2/8/2022
SARA TALLADINO	Clothing	100.00	2/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees-Crimina	100.00	2/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	175.00	2/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	260.00	2/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	427.50	2/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	2/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	865.00	2/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	875.00	2/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,050.00	2/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,733.00	2/8/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	280.00	2/8/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Non	385.00	2/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	320.00	2/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	421.25	2/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	560.00	2/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	590.00	2/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,160.00	2/8/2022
SHANYA EVANS	Clothing	235.35	2/8/2022
SHARDAY THIBODEAUX	Clothing	125.00	2/8/2022
SHARINA CORTES	Clothing	125.00	2/8/2022
SHAWN PASCHALL	Counsel Fees - Court	530.00	2/8/2022
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	2/8/2022
SHI GOVERNMENT SOLUTIONS INC	Dues	7,163.56	2/8/2022
SHIRLEY BROWN	Clothing	125.00	2/8/2022
SHORELAND INC	Subscriptions	1,950.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,181.99	2/8/2022
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	213.00	2/8/2022
SIMPLASTICS LLC	Computer Supplies	225.50	2/8/2022
SMART GROUP SYSTEMS	Supplies	55.00	2/8/2022
SMART GROUP SYSTEMS	Supplies	110.00	2/8/2022
SMART GROUP SYSTEMS	Supplies	440.00	2/8/2022
SMART GROUP SYSTEMS	Equipment Maintenanc	500.00	2/8/2022
SMART GROUP SYSTEMS	Capital Outlay Low V	3,252.36	2/8/2022
SMART GROUP SYSTEMS	Non-Track Equipment	3,619.65	2/8/2022
SMITH TEMPORARIES INC	Elections Contract L	1,221.22	2/8/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	210.00	2/8/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	2/8/2022
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay Low V	534.26	2/8/2022
SOUTHLAND MEDICAL LLC	Lab Supplies	676.40	2/8/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	2,146.00	2/8/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	6,141.00	2/8/2022
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	930.02	2/8/2022
SPENCER & JOHNSON PLLC	Constable 5 Fees	75.00	2/8/2022
STACY ALFORD	Counsel Fees - Juven	100.00	2/8/2022
STACY ALFORD	Counsel Fees-CPS Non	275.00	2/8/2022
STACY ALFORD	Counsel Fees-CPS Cus	440.00	2/8/2022
STACY ALFORD	Counsel Fees-CPS Chi	485.00	2/8/2022
STACY ALFORD	Counsel Fees - CPS	540.00	2/8/2022
STACY ALFORD	Counsel Fees-CPS Non	745.00	2/8/2022
STACY ALFORD	Counsel Fees-CPS Chi	1,495.00	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	0.57	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.72	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.49	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.99	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	31.99	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.58	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.40	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.44	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.28	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	50.28	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.91	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.53	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.64	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.98	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.57	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.88	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.99	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	61.58	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.46	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.35	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.33	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.38	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.17	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.64	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.98	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.97	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	112.68	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.88	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.02	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	129.65	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.86	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	131.94	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	141.51	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	141.61	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.00	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	152.38	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	166.04	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	176.10	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	195.93	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.77	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	220.90	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	232.94	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	240.75	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Graphics Inventory	244.90	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	251.04	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	261.86	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	263.81	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	271.05	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	319.58	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	320.22	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	324.70	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	329.23	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	347.14	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	347.92	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	356.06	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	420.05	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	483.14	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Personal Hygiene	629.70	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	892.82	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,056.02	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,190.20	2/8/2022
STEPHANIE & CORI JO EAST-LONG	Clothing	300.00	2/8/2022
STEPHANIE BEDNAR	Clothing	100.00	2/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	374.50	2/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	483.00	2/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,061.00	2/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,216.00	2/8/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	740.00	2/8/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,275.00	2/8/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	480.00	2/8/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,480.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/8/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/8/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	2/8/2022
TEXAS ASSOCIATION OF MEDIATORS	Dues	50.00	2/8/2022
TEXAS ASSOCIATION OF MEDIATORS	Dues	75.00	2/8/2022
TEXAS ASSOCIATION OF MEDIATORS	Education	325.00	2/8/2022
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	1,475.80	2/8/2022
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	16,700.51	2/8/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	4,481.88	2/8/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	87.72	2/8/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	505.75	2/8/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	55.89	2/8/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	2/8/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	2/8/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	135.73	2/8/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	152.99	2/8/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	2/8/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	800.00	2/8/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	2/8/2022
THE HUSTON FIRM PC	Counsel Fees - Court	260.00	2/8/2022
THE HUSTON FIRM PC	Counsel Fees - Court	560.00	2/8/2022
THE HUSTON FIRM PC	Counsel Fees - Court	610.00	2/8/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	885.00	2/8/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,410.00	2/8/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	675.00	2/8/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	112.50	2/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	297.50	2/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	480.00	2/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	890.00	2/8/2022
THE MAJOR FUNERAL HOME	County Burials	6,099.00	2/8/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	2/8/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,550.00	2/8/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	2/8/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,540.00	2/8/2022
THE SALVATION ARMY	Subrecipient Service	20,064.52	2/8/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	2/8/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	2/8/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	2/8/2022
THE STANDARD COMPANIES	Parts and Supplies	511.85	2/8/2022
THE TREE HOUSE INC	Supplies	53.00	2/8/2022
THE TREE HOUSE INC	Supplies	63.00	2/8/2022
THE TREE HOUSE INC	Supplies	189.00	2/8/2022
THE TREE HOUSE INC	Computer Supplies	252.00	2/8/2022
THE TREE HOUSE INC	Supplies	252.00	2/8/2022
THE TREE HOUSE INC	Equipment Maintenanc	315.00	2/8/2022
THE TREE HOUSE INC	Supplies	466.00	2/8/2022
THE TREE HOUSE INC	Supplies	630.00	2/8/2022
THE TREE HOUSE INC	Equipment Maintenanc	1,800.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
THIRD CHAIR INVESTIGATIONS LLC	Investigative	352.36	2/8/2022
THOMAS A ANDREW	Professional Service	11,200.00	2/8/2022
Thomas A Wilder	Education	118.27	2/8/2022
THOMAS CHADWICK LEE	Counsel Fees - Court	265.00	2/8/2022
THOMSON REUTERS - WEST	Law Books	14.00	2/8/2022
THOMSON REUTERS - WEST	Law Books	56.00	2/8/2022
THOMSON REUTERS - WEST	Law Books	74.00	2/8/2022
THOMSON REUTERS - WEST	Law Books	296.00	2/8/2022
THOMSON REUTERS - WEST	On-line Service	628.32	2/8/2022
THOMSON REUTERS - WEST	On-line Service	1,256.64	2/8/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	2/8/2022
TIM MOORE	Counsel Fees - Court	100.00	2/8/2022
TIM MOORE	Counsel Fees - Court	212.50	2/8/2022
TIM MOORE	Counsel Fees - Court	250.00	2/8/2022
TIM MOORE	Counsel Fees - Court	275.00	2/8/2022
TIM MOORE	Counsel Fees - Court	550.00	2/8/2022
TIM MOORE	Counsel Fees - Court	1,200.00	2/8/2022
TIM MOORE	Counsel Fees - Court	1,750.00	2/8/2022
TIM MOORE	Counsel Fees - Capit	3,750.00	2/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	205.00	2/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	657.50	2/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	710.00	2/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	760.00	2/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	845.00	2/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,010.00	2/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,130.00	2/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,390.00	2/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,690.00	2/8/2022
TINA ALVARADO	Clothing	100.00	2/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	137.50	2/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	250.00	2/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	300.00	2/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	337.50	2/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	2/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,080.00	2/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,115.00	2/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,675.00	2/8/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	2/8/2022
TOP SAFETY PRODUCTS COMPANY	Field Equipment & Su	169.75	2/8/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	1,020.00	2/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	2/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	2/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	2/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	2/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	2/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,275.00	2/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	5,050.00	2/8/2022
TOYETTA REDDIC	Damage Claims	1,393.95	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
TRACE INDUSTRIES INC	Bedding and Clothing	6,220.00	2/8/2022
TRACI D HUTTON PC	Counsel Fees - Proba	2,100.00	2/8/2022
TRACI D HUTTON PC	Counsel Fees - Proba	2,100.00	2/8/2022
TRACY RAMIREZ	Clothing	100.00	2/8/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	160.00	2/8/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	190.80	2/8/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	790.00	2/8/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	2,755.00	2/8/2022
TRAVIS COUNTY DISTRICT CLERK	Litigation Expense	438.00	2/8/2022
TRELAUNY JONES	Clothing	200.00	2/8/2022
TREY E LOFTIN	Counsel Fees - Court	2,730.00	2/8/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	532.98	2/8/2022
TS ASSET BEDFORD LLC	Rent Subsidy to Land	2,750.00	2/8/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Field Equipment & Su	8.00	2/8/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Field Equipment & Su	8.00	2/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	65.00	2/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	102.73	2/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	165.10	2/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	297.30	2/8/2022
TYLER TECHNOLOGIES INC	Non-Track Equipment	42,531.00	2/8/2022
TYLER TECHNOLOGIES INC	Non-Track Equipment	45,384.00	2/8/2022
TYLER TECHNOLOGIES INC	Non-Track Equipment	200,000.00	2/8/2022
U S CORRECTIONS LLC	Professional Service	18,195.00	2/8/2022
U S POSTAL SERVICE	Postage	1,012.34	2/8/2022
U S VENTURE INC	Fuel	264.49	2/8/2022
U S VENTURE INC	Building Maintenance	319.00	2/8/2022
U S VENTURE INC	Gasoline Inventory	22,473.43	2/8/2022
UCT LLC	Lab Supplies	5,711.10	2/8/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	46.69	2/8/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,016.12	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.48	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	2/8/2022
UNIFIRST HOLDINGS INC	Laundry Services	22.72	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/8/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	28.76	2/8/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	34.28	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.66	2/8/2022
UNIFIRST HOLDINGS INC	Building Maintenance	61.66	2/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	80.84	2/8/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	2/8/2022
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	319,024.82	2/8/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	2/8/2022
UNITED INTERPRETATION AND	Interpreter Fees	225.00	2/8/2022
UNX INDUSTRIES INC	Kitchen Supplies	734.68	2/8/2022
UNX INDUSTRIES INC	Kitchen Supplies	1,566.84	2/8/2022
US HEALTH EXPRESS CORP	Supplies	160.00	2/8/2022
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	2/8/2022
VANESSA JORDAN	Interpreter Fees	170.00	2/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	630.00	2/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	737.50	2/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	780.00	2/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	790.00	2/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,010.00	2/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,140.00	2/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,350.00	2/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,130.00	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	61.26	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	61.27	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,058.27	2/8/2022
VERIZON WIRELESS SERVICES LLC	Non-Track Equipment	2,159.94	2/8/2022
VERMEER TEXAS LOUISIANA	Parts and Supplies	134.91	2/8/2022
VICTORY SUPPLY INC	Shrff Commissary Inv	4,596.69	2/8/2022
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	2/8/2022
VIRGINIA CARTER	Counsel Fees - Court	327.50	2/8/2022
VIRGINIA CARTER	Counsel Fees - Court	350.00	2/8/2022
VIRGINIA CARTER	Counsel Fees - Court	440.00	2/8/2022
VOLT ASSET COMPANY INC	Utility Assistance	101.00	2/8/2022
VOLT ASSET COMPANY INC	Utility Assistance	136.00	2/8/2022
WAK HG LLC	Rent Subsidy to Land	999.00	2/8/2022
WALT A CLEVELAND	Counsel Fees - Court	100.00	2/8/2022
WALT A CLEVELAND	Counsel Fees - Court	1,240.00	2/8/2022
WALT A CLEVELAND	Counsel Fees - Court	2,350.00	2/8/2022
WELLS FARGO	Reporter's Records (	45.50	2/8/2022
WENDI HIGGINS	Clothing	200.00	2/8/2022
WES BALL LAW PLLC	Counsel Fees - Court	2,190.00	2/8/2022
WEST SIDE LANDFILL WM	Disposal Service	303.74	2/8/2022
WEST TEXAS REBAR PLACERS INC	Professional Service	94,639.00	2/8/2022
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	1,070.74	2/8/2022
WESTERN-BRW PAPER CO INC	Supplies	42.18	2/8/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	2/8/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	2/8/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	2/8/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	2/8/2022
WESTERN-BRW PAPER CO INC	Computer Supplies	169.50	2/8/2022
WESTERN-BRW PAPER CO INC	Lab Supplies	218.80	2/8/2022
WESTERN-BRW PAPER CO INC	Supplies	226.00	2/8/2022
WESTERN-BRW PAPER CO INC	Shrff Commissary Inv	397.00	2/8/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	435.75	2/8/2022
WESTERN-BRW PAPER CO INC	Supplies	565.00	2/8/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	680.40	2/8/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	712.30	2/8/2022
WESTERN-BRW PAPER CO INC	Supplies	1,130.00	2/8/2022
WESTERN-BRW PAPER CO INC	Supplies	2,260.00	2/8/2022
WHITE CAP LP	Field Equipment & Su	(43.98)	2/8/2022
WHITE CAP LP	Parts and Supplies	354.60	2/8/2022
WHITE SETTLEMENT ISD	Trust - Justice of t	5.00	2/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	325.00	2/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	2/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	612.50	2/8/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	733.75	2/8/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	52.50	2/8/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,220.00	2/8/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	175.00	2/8/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	265.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	327.50	2/8/2022
WILLIAM R LANE	Counsel Fees - Court	1,075.00	2/8/2022
William T Wright	Travel-Taxable Meals	35.00	2/8/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	2/8/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	2/8/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	2/8/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	2/8/2022
WM BARRY NORMAN	Criminal Court Menta	1,150.00	2/8/2022
WM BARRY NORMAN	Criminal Court Menta	1,700.00	2/8/2022
WM BARRY NORMAN	Criminal Court Menta	2,250.00	2/8/2022
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	189.00	2/8/2022
WOODCREST PLAZA 2001 LP	Rent	108.55	2/8/2022
WOODCREST PLAZA 2001 LP	Rent	610.57	2/8/2022
WOODCREST PLAZA 2001 LP	Rent	1,221.14	2/8/2022
WOODCREST PLAZA 2001 LP	Rent	1,316.12	2/8/2022
WOODCREST PLAZA 2001 LP	Rent	1,872.42	2/8/2022
WOODCREST PLAZA 2001 LP	Rent	1,926.69	2/8/2022
WOODCREST PLAZA 2001 LP	Rent	3,283.51	2/8/2022
WOODCREST PLAZA 2001 LP	Rent	4,871.00	2/8/2022
WOODWARD YOUTH CORPORATION	Residential Services	42,305.66	2/8/2022
WORLDWIDE SPECIALTY ADVERTISING INC	Promotional Expenses	720.00	2/8/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	1,440.96	2/8/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,020.00	2/8/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	(65.45)	2/8/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	66.01	2/8/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	320.85	2/8/2022
COURT CLAIMS TOTAL		8,252,056.37	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - February 08, 2022

Vendor Name	Item Description	Paid Amount	Check Date
ABIDING GRACE LUTHERAN CHURCH	Space Lease Rental	400.00	2/8/2022
AMERICAN RED CROSS FT WORTH	Education	53.00	2/8/2022
AVERTEST LLC	Laboratory Costs	26,060.45	2/8/2022
BEDFORD FIRST UNITED METHODIST	Space Lease Rental	300.00	2/8/2022
Cami L Wimberley	Education	255.00	2/8/2022
CASA DE ORACION FAMILY CENTER	Space Lease Rental	300.00	2/8/2022
CATCH THE FIRE DFW	Space Lease Rental	500.00	2/8/2022
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	400.00	2/8/2022
CHURCH OF THE HOLY APOSTLES	Space Lease Rental	200.00	2/8/2022
CROWLEY ASSEMBLY OF GOD CHURCH	Space Lease Rental	500.00	2/8/2022
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	13,068.00	2/8/2022
Dennis W Davidson	Mileage Allowance	26.88	2/8/2022
EAN HOLDINGS LLC	Voting Machine Trans	2,514.83	2/8/2022
EDIFY COMMUNITY FELLOWSHIP	Space Lease Rental	500.00	2/8/2022
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	2/8/2022
FIRSTCHURCH OF THE NAZARENE	Space Lease Rental	300.00	2/8/2022
FORT WORTH EDUCATION ASSOCIATION	Space Lease Rental	500.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH ISD	Professional Service	125,824.76	2/8/2022
FT WORTH NORTH PARK BAPTIST	Space Lease Rental	475.00	2/8/2022
GIRL SCOUTS OF TX OKLAHOMA PLAINS	Space Lease Rental	100.00	2/8/2022
GRACE EVANGELICAL LUTHERAN CHURCH	Space Lease Rental	500.00	2/8/2022
Huey V Nguyen	Dues	75.00	2/8/2022
HUMBERTO BRAMONT	Space Lease Rental	500.00	2/8/2022
IGLESIA PALABRA DE AMOR	Space Lease Rental	500.00	2/8/2022
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	100.00	2/8/2022
KENNETH RUSSELL	Space Lease Rental	500.00	2/8/2022
Kyle A Morris	Education	170.00	2/8/2022
LAKESIDE CHURCH OF GOD	Space Lease Rental	500.00	2/8/2022
LANDMARK BAPTIST CHURCH	Space Lease Rental	250.00	2/8/2022
Leighton G Iles	Travel	420.04	2/8/2022
LEVA-LAW ENFORCEMENT & EMERGENCY	Dues	55.00	2/8/2022
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	2/8/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,227.50	2/8/2022
LR SATX LLC	Education	417.14	2/8/2022
METROPORT CITIES FELLOWSHIP INC	Space Lease Rental	250.00	2/8/2022
MHMR OF TARRANT COUNTY	Professional Service	32,083.71	2/8/2022
Michael S Weaver	Dues	75.00	2/8/2022
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	2/8/2022
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	450.00	2/8/2022
NEW WORLD UNITED METHODIST CHURCH	Space Lease Rental	300.00	2/8/2022
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	2/8/2022
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	350.00	2/8/2022
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	2/8/2022
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	2/8/2022
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	2/8/2022
RIDGLEA PRESBYTERIAN CHURCH	Space Lease Rental	100.00	2/8/2022
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	2/8/2022
SAM HOUSTON STATE UNIVERSITY	Education	275.00	2/8/2022
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	2/8/2022
SMITH TEMPORARIES INC	Elections Contract L	12,755.76	2/8/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	8,849.82	2/8/2022
SOUTHLAKE CHURCH OF THE ASSEMBLIES	Space Lease Rental	400.00	2/8/2022
SPRINGDALE BAPTIST CHURCH	Space Lease Rental	75.00	2/8/2022
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	500.00	2/8/2022
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	400.00	2/8/2022
ST LUKE CUMBERLAND	Space Lease Rental	500.00	2/8/2022
ST MICHAEL CATHOLIC CHURCH	Space Lease Rental	500.00	2/8/2022
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	300.00	2/8/2022
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.92	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.12	2/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.18	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	55.00	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	2/8/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	75.00	2/8/2022
TEXAS POLICE CHIEFS ASSOCIATION	Education	395.00	2/8/2022
TEXAS POLICE CHIEFS ASSOCIATION	Education	425.00	2/8/2022
TEXAS POLICE CHIEFS ASSOCIATION	Education	425.00	2/8/2022
THE DESTINY CENTER INC	Space Lease Rental	500.00	2/8/2022
THE TREE HOUSE INC	Computer Supplies	63.00	2/8/2022
THE TREE HOUSE INC	Computer Supplies	639.00	2/8/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	2/8/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	2/8/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	2/8/2022
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	500.00	2/8/2022
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	500.00	2/8/2022
UNITED MEMORIAL CHRISTIAN CHURCH	Space Lease Rental	500.00	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.38	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.38	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.43	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.43	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	16.14	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	16.29	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.52	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.72	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.29	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.29	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.24	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	41.93	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.28	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	77.20	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	136.40	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.78	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.90	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	334.33	2/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	339.04	2/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.78	2/8/2022
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	200.00	2/8/2022
WESTWIND CHURCH	Space Lease Rental	150.00	2/8/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	2/8/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	2/8/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	56,088.10	2/8/2022
NON COURT CLAIMS TOTAL		306,348.91	

Vendor Name	Item Description	Paid Amount	Check Date
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		8,558,405.28	
FY 2022 YTD CLAIMS GRAND TOTAL		101,399,599.55	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - February 08, 2022			
Vendor Name	Item Description	Paid Amount	Check Date
2nd Court of Appeals	January Appellate Judicial System	3,500.00	2/8/2022
American Red Cross Ft Worth	Education	53.00	2/8/2022
Arlington Police Dept	Building Maintenance	50.00	2/8/2022
C L E A T	LE Association	10,632.00	2/8/2022
C L E A T	LE Association	11,695.20	2/8/2022
Cavallo Energy Texas Llc	Electricity	380.30	2/8/2022
Charter Communications	Subscriptions	558.38	2/8/2022
Charter Communications	Subscriptions	144.63	2/8/2022
Charter Communications	Subscriptions	94.56	2/8/2022
Charter Communications	Subscriptions	7.99	2/8/2022
CIGNA Dental	Dental Claims AC DHMO	8,931.37	2/8/2022
CIGNA Dental	Dental Claims RT DHMO	4,184.33	2/8/2022
Citibank	Education	328.00	2/8/2022
Citibank	Witness Travel	5,044.00	2/8/2022
Citibank	Education	3,000.00	2/8/2022
Citibank	Education	350.00	2/8/2022
Citibank	Education	350.00	2/8/2022
Citibank	Education	350.00	2/8/2022
Citibank	Travel	1,322.00	2/8/2022
Citibank	Travel	22,470.00	2/8/2022
Citibank	Education	950.00	2/8/2022
Cogent Infotech Corporation	Contract Labor	1,102.08	2/8/2022
Commonwealth Informatics Inc	Professional Service	18,816.00	2/8/2022
Dawn Ferguson	Professional Services	187.50	2/8/2022
Delta Dental	Dental Claims AC/CO	22,148.20	2/8/2022
Delta Dental	Dental Claims RT	9,370.00	2/8/2022
Dennis Services LLC	Building Maintenance	953.20	2/8/2022
DirectTV	Subscriptions	108.54	2/8/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	2/8/2022
Dolores Frausto Castro	Castro 5007 Garnishment	382.29	2/8/2022
Dr. Jessica Batts PSYD	Professional Services	525.00	2/8/2022
Dr. Jessica Batts PSYD	Professional Services	900.00	2/8/2022
Dr. Jessica Batts PSYD	Professional Services	75.00	2/8/2022
Dr. Jessica Batts PSYD	Professional Services	2,940.00	2/8/2022
Fraternal Order of Police #44	LE Association	587.50	2/8/2022
Fraternal Order of Police #44	LE Association	646.25	2/8/2022
Freer Mechanical Contractors	Building Maintenance	1,402.15	2/8/2022
Infinity Supply & Service Inc	Kitchen Supplies	12,250.00	2/8/2022
Innovative Emergency Management Inc	Professional Service	17,415.25	2/8/2022
Interface	Building Maintenance	170.74	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
Internal Revenue Service	5001 Tax Levy	235.00	2/8/2022
Internal Revenue Service	5001 Tax Levy	258.50	2/8/2022
IRS FICA EE	FICA-Employee	777,533.36	2/8/2022
IRS FICA EE	FICA-Employee	855,286.70	2/8/2022
IRS FICA ER	FICA-Employer	777,535.24	2/8/2022
IRS FICA ER	FICA-Employer	855,288.76	2/8/2022
IRS FIT	FIT Withholding	1,279,302.30	2/8/2022
IRS FIT	FIT Withholding	1,407,232.53	2/8/2022
IRS MED EE	Medicare-Employee	181,842.83	2/8/2022
IRS MED EE	Medicare-Employee	200,027.11	2/8/2022
IRS MED ER	Medicare-Employer	181,843.27	2/8/2022
IRS MED ER	Medicare-Employer	200,027.60	2/8/2022
Kanisha S Lomax	Child Support	60.00	2/8/2022
Kanisha S Lomax	Child Support	66.00	2/8/2022
Lincoln Financial Group	Deferred Comp	15,954.00	2/8/2022
Lincoln Financial Group	Deferred Comp	17,549.40	2/8/2022
Metropolitan Life	Metlife	4,807.01	2/8/2022
Metropolitan Life	Metlife	5,287.71	2/8/2022
Mission	Furniture / Equipment	8,008.00	2/8/2022
Nationwide Retirement Solutions	Deferred Comp	129,761.95	2/8/2022
Nationwide Retirement Solutions	Deferred Comp	142,738.15	2/8/2022
NLLEO Greater Tarrant County	LE Association	270.00	2/8/2022
NLLEO Greater Tarrant County	LE Association	297.00	2/8/2022
Noble Software Group	Software Maint/Licence	53,537.00	2/8/2022
Optum Bank	EE Health Savings	29,480.58	2/8/2022
Optum Bank	EE Health Savings	32,428.64	2/8/2022
Optum Bank	HSR Employer Seed	1,500.00	2/8/2022
Oriental Building Services Inc	Custodian Services	2,484.80	2/8/2022
Oriental Building Services Inc	Custodian Services	1,257.12	2/8/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,628.32	2/8/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,891.15	2/8/2022
Police & Firefighters Ins Assoc	LE Association	13,173.57	2/8/2022
Police & Firefighters Ins Assoc	LE Association	14,490.93	2/8/2022
Prepaid Legal Services	Prepaid Attorney	1,200.00	2/8/2022
Prepaid Legal Services	Prepaid Attorney	1,320.00	2/8/2022
Prudential Ins	Long Term Care Premiums	2,698.82	2/8/2022
Republic Services of Texas Ltd	Disposal Service	38.44	2/8/2022
Sales Tax Return	Law Library	83.90	2/8/2022
Sales Tax Return	Parking	4,042.67	2/8/2022
Sales Tax Return	Passport Photo	2,629.29	2/8/2022
Sales Tax Return	Auction	3,444.21	2/8/2022
Sales Tax Return	Discount	(51.00)	2/8/2022
Sam Houston State University	Education	275.00	2/8/2022
Sedgwick	Worker's Comp -01/31/22-02/06/22	65,436.87	2/8/2022
Sedgwick	Worker's Comp -02/07/22-02/13/22	75,000.00	2/8/2022
Sedgwick	Worker's Comp -02/14/22-02/20/22	75,000.00	2/8/2022
Standard Insurance	Long term disability	30,516.98	2/8/2022
Staples Contract & Commercial LLC	Personal Hygiene	629.70	2/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
Steele & Freeman INC	Professional Services	981,307.00	2/8/2022
Steve Gordon & Associates	Counsel Fees - Capital Murder	30,000.00	2/8/2022
Tarrant Co. P/R Acct	Payroll Transfers	10,006,292.56	2/8/2022
Tarrant Co. P/R Acct	Payroll Transfers	9,096,629.60	2/8/2022
Tarrant County Deputy Sheriff	LE Association	4,058.50	2/8/2022
Tarrant County Deputy Sheriff	LE Association	4,464.35	2/8/2022
TCDRS	ER Retirement Employer - Jan 22	5,286,843.56	2/8/2022
TCDRS	EE Retirement Employee -Jan 22	1,897,840.00	2/8/2022
Texas Child Support Disbursement	Child Support	47,924.96	2/8/2022
Texas Child Support Disbursement	Child Support	52,717.46	2/8/2022
Texas Municipal Police Association	LE Association	110.92	2/8/2022
Texas Municipal Police Association	LE Association	122.01	2/8/2022
The Hartford	Group Life Insurance	24,637.80	2/8/2022
The Hartford	Optional Life Insurance	76,834.27	2/8/2022
The Hartford	Spouse Life Insurance	5,486.48	2/8/2022
The Hartford	Dependent Life Insurance	3,072.30	2/8/2022
Tim Truman	5006 Chapter 13 Levy	4,521.47	2/8/2022
Tim Truman	5006 Chapter 13 Levy	4,973.62	2/8/2022
Transworld System Inc	5002 Student Loan Levy	249.71	2/8/2022
Transworld System Inc	5002 Student Loan Levy	274.68	2/8/2022
United Way	United Fund	1,916.00	2/8/2022
United Way	United Fund	2,107.60	2/8/2022
UnitedHealthcare	Medical Claims	784,949.54	2/8/2022
UnitedHealthcare	Medical Claims	110,598.61	2/8/2022
UnitedHealthcare	125 Flex Claims	70,197.44	2/8/2022
UnitedHealthcare	Retiree Supplemental Premiums	319,024.82	2/8/2022
UnitedHealthcare	PPO / HDP Admin AC/CO	136,041.36	2/8/2022
UnitedHealthcare	PPO / HDP Admin RT	12,107.94	2/8/2022
UnitedHealthcare	PPO / HDP Stoploss AC/CO	137,251.76	2/8/2022
UnitedHealthcare	PPO / HDP Stoploss RT	13,219.82	2/8/2022
UnitedHealthcare	PPO / HDP AC/CO/Opt-out EAP	5,129.10	2/8/2022
UnitedHealthcare	Section 125 FSA Admin	11,875.95	2/8/2022
US Department of Treasury	5002 Student Loan Levy	712.56	2/8/2022
US Department of Treasury	5002 Student Loan Levy	783.82	2/8/2022
US Treasury	Fed Grant Revenue	2,087,927.14	2/8/2022
Valic Retirement	Deferred Comp	22,282.25	2/8/2022
Valic Retirement	Deferred Comp	24,510.48	2/8/2022
Various- See Attached	Rental Assistance	322,327.69	2/8/2022
Various- See Attached	Utility Assistance	7,294.35	2/8/2022
Wex Bank	Fuel	120.77	2/8/2022
Wex Bank	Travel	35.10	2/8/2022
Wex Bank	Fuel	155.87	2/8/2022
William Biggs	Capital Murder	18,950.00	2/8/2022
YMCA	YMCA	1,078.50	2/8/2022
YMCA	YMCA	1,186.35	2/8/2022
Zachariah K Messick	Child Support	283.85	2/8/2022
Zachariah K Messick	Child Support	312.24	2/8/2022
COURT ADDENDUM TOTAL		39,242,814.55	

Vendor Name	Item Description	Paid Amount	Check Date
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - February 08, 2022			
Vendor Name	Item Description	Paid Amount	Check Date
Spa Paws Hotel	Canine Expense	98.00	2/8/2022
NON COURT ADDENDUM TOTAL		98.00	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		39,242,912.55	
CURRENT PERIOD PAYMENT TOTAL		47,801,317.83	
CURRENT PERIOD VOIDS		(8,080.59)	
CURRENT PERIOD GRAND TOTAL		47,793,237.24	
FY 2022 YTD PAYMENT TOTAL		410,925,446.42	
FY 2022 YTD VOIDS		(611,659.77)	
FY 2022 YTD GRAND TOTAL		410,313,786.65	