

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 15, 2022**

Vendor Name	Item Description	Paid Amount	Check Date
2015 AMHERST LP	Rent Subsidy to Land	5,120.00	3/15/2022
2017 DFW INVESTMENT 7 LLC	Rent Subsidy to Land	860.00	3/15/2022
A & G PIPING INC	Air Conditioning Mai	176.45	3/15/2022
A & G PIPING INC	Building Maintenance	320.00	3/15/2022
A & G PIPING INC	Building Maintenance	1,556.75	3/15/2022
A & G PIPING INC	Air Conditioning Mai	2,870.68	3/15/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	98.00	3/15/2022
ABE FACTOR	Counsel Fees - Court	1,105.00	3/15/2022
ABE FACTOR	Counsel Fees - Court	1,135.00	3/15/2022
AC PRINTING LLC	Supplies	692.00	3/15/2022
AC PRINTING LLC	Printing-Publication	5,668.00	3/15/2022
ACCLAIM PHYSICIAN GROUP INC	Subrecipient Service	168,658.29	3/15/2022
ACE TIRE & SERVICE	Tires and Tubes	98.00	3/15/2022
ACE TIRE & SERVICE	Tires and Tubes	760.50	3/15/2022
ADAM L ARRINGTON	Counsel Fees - Court	362.50	3/15/2022
ADOBE SYSTEMS INCORPORATED	Software Maintenance	581,665.49	3/15/2022
AERO APARTMENTS	Trust - Justice of t	1.00	3/15/2022
AFRICAN AMERICAN HEALTH EXPO	Advertising/Public S	150.00	3/15/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	32,246.33	3/15/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	44,281.58	3/15/2022
AIRGAS USA LLC	Equipment Maintenanc	13.44	3/15/2022
AIRGAS USA LLC	Parts and Supplies	84.01	3/15/2022
AIRGAS USA LLC	Parts and Supplies	96.72	3/15/2022
AIRGAS USA LLC	Parts and Supplies	104.49	3/15/2022
AIRGAS USA LLC	Parts and Supplies	131.57	3/15/2022
ALBERTSONS #4277	Food/Hygiene Assista	71.97	3/15/2022
ALBERTSON'S 4124	Food/Hygiene Assista	24.41	3/15/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	80.00	3/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	215.00	3/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	3/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	467.50	3/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	530.00	3/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	540.00	3/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	560.00	3/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	890.00	3/15/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,790.00	3/15/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	460.00	3/15/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	830.00	3/15/2022
ALICIA R MCDONALD	Counsel Fees - Court	156.25	3/15/2022
ALICIA R MCDONALD	Counsel Fees - Court	156.25	3/15/2022
ALICIA R MCDONALD	Counsel Fees - Court	231.25	3/15/2022
ALICIA R MCDONALD	Counsel Fees - Court	790.00	3/15/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	3/15/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	3/15/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	63.70	3/15/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	226.84	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	3/15/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,049.98	3/15/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	3/15/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	316.00	3/15/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	445.58	3/15/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	497.00	3/15/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	553.00	3/15/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,973.60	3/15/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	170.00	3/15/2022
AMAZON WEB SERVICES INC	Software Maintenance	466.07	3/15/2022
AMBIT ENERGY LLC	Utility Assistance	869.11	3/15/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	56.92	3/15/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	24.77	3/15/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	589.47	3/15/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,438.06	3/15/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	215,921.79	3/15/2022
AMIGO ENERGY	Utility Assistance	66.78	3/15/2022
AMY HAYS	Clothing	100.00	3/15/2022
AMY WILLINGHAM	Clothing	92.97	3/15/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	137.50	3/15/2022
Ann M Durfee	Computer Supplies	42.98	3/15/2022
ANNIE CLARK	Clothing	300.00	3/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	202.50	3/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	360.00	3/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	620.00	3/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	627.50	3/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	720.00	3/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,040.00	3/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,050.00	3/15/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,770.00	3/15/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,250.00	3/15/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,869.87	3/15/2022
ANYPROMO INC	Meeting Expenses	230.81	3/15/2022
APS FIRECO LLC	Central Garage Inv	133.00	3/15/2022
ARLINGTON ISD	Trust - Justice of t	50.00	3/15/2022
ARLINGTON LIFE SHELTER	Subrecipient Service	12,034.55	3/15/2022
ARLINGTON WATER UTILITIES	Utility Assistance	282.53	3/15/2022
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	195.00	3/15/2022
AT&T MOBILITY	Telephone - Mobile	37.65	3/15/2022
AT&T MOBILITY	Wireless Data Access	37.99	3/15/2022
AT&T MOBILITY	Telephone - Mobile	50.48	3/15/2022
AT&T MOBILITY	Telephone - Mobile	50.48	3/15/2022
AT&T MOBILITY	Wireless Data Access	50.48	3/15/2022
AT&T MOBILITY	Telephone - Mobile	137.02	3/15/2022
AT&T MOBILITY	Telephone - Mobile	227.93	3/15/2022
AT&T MOBILITY	Telephone - Mobile	228.94	3/15/2022
AT&T MOBILITY	Telephone - Mobile	228.95	3/15/2022
AT&T MOBILITY	Telephone - Mobile	251.09	3/15/2022
AT&T MOBILITY	Telephone - Mobile	461.54	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	80.13	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	81.14	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Utility Assistance	93.03	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	95.74	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	100.75	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	102.32	3/15/2022
ATMOS ENERGY CORP	Gas	111.15	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	115.51	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	116.49	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	123.85	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	130.22	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	131.81	3/15/2022
ATMOS ENERGY CORP	Gas	141.47	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	159.20	3/15/2022
ATMOS ENERGY CORP	Gas	162.82	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	166.24	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	195.30	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	225.29	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	226.90	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	241.03	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	258.98	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	268.68	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	292.90	3/15/2022
ATMOS ENERGY CORP	Gas	302.38	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	355.56	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	425.66	3/15/2022
ATMOS ENERGY CORP	Utility Assistance	498.38	3/15/2022
ATMOS ENERGY CORP	Gas	1,051.86	3/15/2022
ATMOS ENERGY CORP	Gas	5,858.39	3/15/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	900.00	3/15/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	917.23	3/15/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	2,125.88	3/15/2022
AUTONATION	Parts and Supplies	275.60	3/15/2022
AUTONATION	Parts and Supplies	276.65	3/15/2022
AVE TOWING LLC	Central Garage Inv	60.00	3/15/2022
AWARDS BY WILSON.COM	Service Awards	57.85	3/15/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	300.00	3/15/2022
B & H FOTO & ELECTRONICS CORP	Supplies	318.38	3/15/2022
B & H FOTO & ELECTRONICS CORP	Computer Supplies	961.85	3/15/2022
B & H FOTO & ELECTRONICS CORP	Computer Supplies	1,353.00	3/15/2022
B & H FOTO & ELECTRONICS CORP	Non-Track Equipment	2,519.94	3/15/2022
BAIRD HAMPTON & BROWN INC	Professional Service	2,000.00	3/15/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	811.25	3/15/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,125.00	3/15/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,375.00	3/15/2022
BANE MACHINERY FORT WORTH LP	Parts and Supplies	593.73	3/15/2022
BARBARA B WILSON	Expert Witness Servi	426.59	3/15/2022
BARRY ALFORD	Counsel Fees - Court	167.50	3/15/2022
BARRY ALFORD	Counsel Fees - Court	715.00	3/15/2022
BARRY G JOHNSON	Counsel Fees - Court	1,260.00	3/15/2022
BARRY G JOHNSON	Counsel Fees - Court	2,200.00	3/15/2022
BARRY G JOHNSON	Counsel Fees - Court	3,435.00	3/15/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	1,527.50	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	445.00	3/15/2022
BELMONT ICEHOUSE	Advertising/Public S	23,090.16	3/15/2022
BENBROOK WATER AUTHORITY	Utility Assistance	78.24	3/15/2022
BENBROOK WATER AUTHORITY	Professional Service	631.56	3/15/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	456.20	3/15/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	891.00	3/15/2022
BERNHARD MCC LLC	Air Conditioning Mai	145.50	3/15/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	350.00	3/15/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	3/15/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	730.00	3/15/2022
BETTY LYNN CADE	Professional Service	4,714.40	3/15/2022
BICKERSTAFF HEATH DELGADO	Professional Service	30,933.92	3/15/2022
BIG COUNTRY SUPPLY	Field Equipment & Su	625.20	3/15/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	1,031.41	3/15/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	4,252.51	3/15/2022
BLAGG TIRE WHOLESALE	Disposal Service	1,608.00	3/15/2022
BLAGG TIRE WHOLESALE	Tires and Tubes	6,413.46	3/15/2022
BLAKE BURNS	Counsel Fees - Court	468.00	3/15/2022
BLAKE BURNS	Counsel Fees - Court	550.00	3/15/2022
BLAKE BURNS	Counsel Fees - Court	591.00	3/15/2022
BLAKE BURNS	Counsel Fees - Court	800.00	3/15/2022
BLAKE BURNS	Counsel Fees - Court	823.20	3/15/2022
BLAKE BURNS	Counsel Fees - Court	850.00	3/15/2022
BLAKE BURNS	Counsel Fees - Court	2,395.25	3/15/2022
BLANCA CEBALLOS	Restitution Payable	108.70	3/15/2022
BOB BARKER COMPANY INC	Personal Hygiene	64.80	3/15/2022
BOB BARKER COMPANY INC	Kitchen Supplies	197.03	3/15/2022
BOB BARKER COMPANY INC	Sheriff Inventory	670.00	3/15/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,024.00	3/15/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,875.60	3/15/2022
BOB BARKER COMPANY INC	Bedding and Clothing	4,488.00	3/15/2022
BOMA FORT WORTH	Dues	995.00	3/15/2022
BOWIE ON BOWIE	Building Maintenance	300.00	3/15/2022
BRADFORD SHAW	Counsel Fees - Court	70.00	3/15/2022
BRADFORD SHAW	Counsel Fees - Court	130.00	3/15/2022
BRADFORD SHAW	Counsel Fees - Court	380.00	3/15/2022
BRADFORD SHAW	Counsel Fees - Juven	753.00	3/15/2022
BRADFORD SHAW	Counsel Fees - Court	1,165.00	3/15/2022
BRADFORD SHAW	Counsel Fees - Court	2,259.00	3/15/2022
BRADY INDUSTRIES OF TEXAS LLC	Building Maintenance	1,101.00	3/15/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	1,431.30	3/15/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,238.40	3/15/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	7,376.70	3/15/2022
BRENDA GAIL CLARK	Reporter's Records (	55.00	3/15/2022
BRENDA LINK	Relative Assistance	300.00	3/15/2022
BRENDA TATUM	Clothing	125.00	3/15/2022
BRETT BOONE	Counsel Fees - Court	97.84	3/15/2022
BRETT BOONE	Counsel Fees - Court	190.00	3/15/2022
BRETT BOONE	Counsel Fees - Capit	14,002.16	3/15/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	300.00	3/15/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,170.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	51.74	3/15/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	64.71	3/15/2022
BROTHERS PRODUCE INC	Food	808.65	3/15/2022
BRUCE ASHWORTH	Counsel Fees - Court	870.00	3/15/2022
BRUCE ASHWORTH	Counsel Fees - Court	1,122.50	3/15/2022
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	3/15/2022
C GREEN SCAPING LP	Field Equipment & Su	4,200.00	3/15/2022
C KYLE HOGAN PC	Counsel Fees - Court	205.00	3/15/2022
C KYLE HOGAN PC	Counsel Fees - Court	662.50	3/15/2022
C KYLE HOGAN PC	Counsel Fees - Court	675.00	3/15/2022
CABLE ELECTRIC INC	Building Maintenance	619.52	3/15/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	703.75	3/15/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,265.00	3/15/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	2,538.75	3/15/2022
CAEDENCE KENNEDY	Restitution Payable	384.08	3/15/2022
CALINMACKBEAU LLC	Equipment Maintenanc	440.00	3/15/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	3,275.78	3/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	52.50	3/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	227.50	3/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	312.50	3/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	350.00	3/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	417.50	3/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	630.00	3/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	657.50	3/15/2022
CANAS & FLORES PLLC	Counsel Fees - Court	790.00	3/15/2022
CANCER DIAGNOSTICS INC	Lab Supplies	687.83	3/15/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	3/15/2022
CANDACE M TAYLOR	Counsel Fees - Court	272.50	3/15/2022
CANDACE M TAYLOR	Counsel Fees - Court	780.00	3/15/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,335.00	3/15/2022
CANDACE M TAYLOR	Counsel Fees - Court	3,223.00	3/15/2022
CANYON GROVE PROPERTY LLC	Trust - Justice of t	885.00	3/15/2022
CAPLE SHAW INDUSTRIES INC	Parts and Supplies	107.51	3/15/2022
CARDIO PARTNERS INC	Supplies	99.00	3/15/2022
CAROLE KERR	Counsel Fees - Court	700.00	3/15/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,030.00	3/15/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	6,410.00	3/15/2022
CARRIE KUBAN	Trust - Justice of t	10.00	3/15/2022
CARRIER CORPORATION	Air Conditioning Mai	2,226.00	3/15/2022
CASEY COLE	Counsel Fees - Court	200.00	3/15/2022
CASTLEBERRY ISD	Trust - Justice of t	50.00	3/15/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	535.00	3/15/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	610.00	3/15/2022
CDW GOVERNMENT	Computer Supplies	20.00	3/15/2022
CDW GOVERNMENT	Computer Supplies	20.00	3/15/2022
CDW GOVERNMENT	Computer Supplies	40.00	3/15/2022
CDW GOVERNMENT	Computer Supplies	78.00	3/15/2022
CDW GOVERNMENT	Supplies	395.94	3/15/2022
CDW GOVERNMENT	Computer Supplies	871.75	3/15/2022
CDW GOVERNMENT	Non-Tracked Equipmen	1,080.00	3/15/2022
CDW GOVERNMENT	Non-Tracked Equipmen	3,600.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
CDW GOVERNMENT	Non-Track Equipment	4,680.00	3/15/2022
CELLCO PARTNERSHIP	Computer Supplies	99.99	3/15/2022
CELLEBRITE USA INC	Software Maintenance	12,900.00	3/15/2022
CENTRAL TEXAS COMMERCIAL A/C &	Building Maintenance	9,999.00	3/15/2022
CFS PRODUCTS INC	Supplies	124.95	3/15/2022
CHARLES BURGESS	Counsel Fees - Court	450.00	3/15/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	3/15/2022
CHARLES H ROACH	Counsel Fees - Court	150.00	3/15/2022
CHARLES H ROACH	Counsel Fees - Court	535.00	3/15/2022
CHARLES H ROACH	Counsel Fees - Court	800.00	3/15/2022
CHARLES H ROACH	Counsel Fees - Court	1,055.00	3/15/2022
CHARLES H ROACH	Counsel Fees - Court	1,417.25	3/15/2022
CHARLES H ROACH	Counsel Fees - Court	3,275.00	3/15/2022
CHARLOTTE RACHELLE CARROLL	Trust - Justice of t	95.00	3/15/2022
CHARM SCIENCES	Lab Supplies	1,018.96	3/15/2022
CHARTER COMMUNICATIONS	Subscriptions	123.47	3/15/2022
CHELSEA HERNANDEZ	Clothing	400.00	3/15/2022
CHERYL NASON	Professional Service	275.00	3/15/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	243.75	3/15/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	468.75	3/15/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	537.50	3/15/2022
CINDY DICKASON	Psych Exams/Testimon	3,995.00	3/15/2022
CIRRO ENERGY	Utility Assistance	318.41	3/15/2022
CIRSBY LLC	Professional Service	2,500.00	3/15/2022
CITIBANK	Witness Travel	(878.25)	3/15/2022
CITIBANK	Travel	18.79	3/15/2022
CITIBANK	Travel	18.79	3/15/2022
CITIBANK	Education	65.58	3/15/2022
CITIBANK	Prepaid Expenses - T	323.99	3/15/2022
CITIBANK	Witness Travel	1,478.94	3/15/2022
CITIBANK	Travel	10,012.20	3/15/2022
CITY OF AZLE UTILITY DEPT	Utility Assistance	148.22	3/15/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	121.67	3/15/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	231.75	3/15/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	474.93	3/15/2022
CITY OF HALTOM CITY	Utility Assistance	115.44	3/15/2022
CITY OF LAKE WORTH	Utility Assistance	52.69	3/15/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	60.72	3/15/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	336.75	3/15/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	381.25	3/15/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,130.25	3/15/2022
CLIFFORD M HAYES	Visiting Judges	529.18	3/15/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	3,590.00	3/15/2022
COGENT INFOTECH CORPORATION	Contract Labor	239.40	3/15/2022
COGENT INFOTECH CORPORATION	Professional Service	353.01	3/15/2022
COGENT INFOTECH CORPORATION	Professional Service	401.84	3/15/2022
COGENT INFOTECH CORPORATION	Professional Service	612.03	3/15/2022
COGENT INFOTECH CORPORATION	Professional Service	708.77	3/15/2022
COLBY COATS	Restitution Payable	190.00	3/15/2022
COLLINS GLASS WORKS LLC	Building Maintenance	185.00	3/15/2022
COLLINS GLASS WORKS LLC	Building Maintenance	1,535.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
COMMERCIAL RECORDER	Advertis/Leg Notice	28.00	3/15/2022
COMMERCIAL RECORDER	Advertising / Legal	213.75	3/15/2022
COMMERCIAL RECORDER	Clothing	400.00	3/15/2022
COMMERCIAL RECORDER	Professional Service	4,400.00	3/15/2022
COMMUNITY PARTNERS OF TARRANT	Education	5,000.00	3/15/2022
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	3/15/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	3/15/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	3/15/2022
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	107.00	3/15/2022
COUNTY JUDGES AND COMMISSIONERS	County Judge/Comm As	5,040.00	3/15/2022
COURTNEY MILLER	Counsel Fees - Court	100.00	3/15/2022
COURTS OF BEDFORD LLC	Rent Subsidy to Land	1,105.00	3/15/2022
CRAFCO INC	Asphalt-Liquid	6,075.00	3/15/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	210.00	3/15/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	367.50	3/15/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	400.00	3/15/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	710.00	3/15/2022
CRASH DYNAMICS	Professional Service	2,500.00	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	1,551.60	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	2,172.24	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	2,336.02	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	2,448.08	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	2,465.32	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	2,482.56	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	2,508.42	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	2,620.48	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	3,413.52	3/15/2022
CTJ MAINTENANCE INC	Custodian Services	9,572.51	3/15/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	3/15/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,900.00	3/15/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	3,335.00	3/15/2022
CYNTHIA A FITCH	Counsel Fees - CPS	605.00	3/15/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	270.00	3/15/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	10,244.15	3/15/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	10,645.09	3/15/2022
DALE EVERETT HEISCH	Counsel Fees - Court	137.50	3/15/2022
DALE EVERETT HEISCH	Counsel Fees - Court	412.50	3/15/2022
DALLAS BUSINESS JOURNAL	Dues	115.00	3/15/2022
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	30.00	3/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	200.00	3/15/2022
DANIEL HERNANDEZ	Counsel Fees - Court	312.50	3/15/2022
DANNY D PITZER	Counsel Fees - Court	1,040.00	3/15/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	125.00	3/15/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	195.00	3/15/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	435.00	3/15/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	1,335.00	3/15/2022
DARYL COFFEY	Visiting Judges	773.60	3/15/2022
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	3/15/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	3/15/2022
DAVID A PEARSON, IV	Counsel Fees - Court	245.00	3/15/2022
DAVID BAYS	Counsel Fees - Court	287.50	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
DAVID DANIEL GARCIA	Travel	210.93	3/15/2022
DAVID DANIEL GARCIA	Visiting Judges	2,320.80	3/15/2022
DAVID PALMER	Counsel Fees - Court	137.50	3/15/2022
DAVID PALMER	Counsel Fees - Court	327.50	3/15/2022
DAWN FERGUSON	Counsel Fees - Court	100.00	3/15/2022
DAWN FERGUSON	Counsel Fees - Court	1,322.50	3/15/2022
DEAN MIYAZONO	Counsel Fees - Court	437.50	3/15/2022
DEANNA ROTH	Restitution Payable	51.40	3/15/2022
Debra L Flores	Travel	1,254.84	3/15/2022
DELOITTE & TOUCHE LLP	Financial Contracts	17,926.00	3/15/2022
DELOITTE & TOUCHE LLP	Financial Contracts	210,739.00	3/15/2022
DENISE FRITZ	Clothing	68.76	3/15/2022
DENNIS SERVICES LLC	Building Maintenance	1,115.50	3/15/2022
DENNIS SERVICES LLC	Non-Tracked Construc	13,109.46	3/15/2022
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	10.98	3/15/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,524.39	3/15/2022
DEREK BRIDWELL	Relative Assistance	300.00	3/15/2022
DEREK DONALD BROWN	Counsel Fees - Court	1,095.00	3/15/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	3,250.00	3/15/2022
DH PACE COMPANY INC	Building Maintenance	692.50	3/15/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	186.20	3/15/2022
DIGITAL RESOURCES INC	Non-Track Equipment	210.80	3/15/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	3,968.00	3/15/2022
DNA LABS INTERNATIONAL INC	Expert Witness Servi	575.00	3/15/2022
DOMINIC A BAUMAN	Counsel Fees - Court	470.00	3/15/2022
DOMINIC A BAUMAN	Counsel Fees - Court	757.50	3/15/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,115.00	3/15/2022
DON BODENHAMER	Counsel Fees - Court	912.50	3/15/2022
DON BODENHAMER	Counsel Fees - Court	1,670.00	3/15/2022
DON HASE LAW PLLC	Counsel Fees - Court	470.00	3/15/2022
Donna C McClung	Travel	275.87	3/15/2022
Donna J Gidley Mitchell	Education	278.32	3/15/2022
DONNA OKVATH	Restitution Payable	203.36	3/15/2022
DOUGLAS EQUIPMENT	Kitchen Supplies	523.00	3/15/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	412.50	3/15/2022
DREAM RANCH LLC	Supplies	209.26	3/15/2022
DREAM RANCH LLC	Supplies	325.79	3/15/2022
DREAM RANCH LLC	Equipment Maintenanc	325.79	3/15/2022
DREAM RANCH LLC	Supplies	377.04	3/15/2022
DREAM RANCH LLC	Supplies	386.53	3/15/2022
DREAM RANCH LLC	Supplies	611.42	3/15/2022
DREAM RANCH LLC	Computer Supplies	1,220.24	3/15/2022
DSCI INC and	Rehab/Preserve Act	31,605.00	3/15/2022
EAGLE BARRICADE LLC	Road Signs	87.80	3/15/2022
EAGLE MOUNTAIN / SAGINAW ISD	Trust - Justice of t	150.00	3/15/2022
EAN HOLDINGS LLC	Transportation	72.37	3/15/2022
EARTHTEK INC	Kitchen Maintenance	500.00	3/15/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	628.00	3/15/2022
ECLINICALWORKS LLC	Software Maintenance	1,398.00	3/15/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	3/15/2022
EEC ACQUISITION LLC	Kitchen Maintenance	281.25	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
EEC ACQUISITION LLC	Kitchen Maintenance	2,317.41	3/15/2022
EL RANCHO ESCONDIDO	Trust - Justice of t	21.00	3/15/2022
Elaine M Langford	Education	75.00	3/15/2022
ELEANOR LEE GABRIEL	Travel	591.40	3/15/2022
ELIZA JOHNSON	Restitution Payable	392.47	3/15/2022
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	287.50	3/15/2022
ELKINS TRUE VALUE HARDWARE	Estray Livestock	26.15	3/15/2022
ELLIOT PIONEER	Trust - Justice of t	150.00	3/15/2022
ELOY SEPULVEDA	Counsel Fees - Court	650.00	3/15/2022
EMILY BECKHAM	Clothing	100.00	3/15/2022
EMPIRE PAPER COMPANY	Building Maintenance	178.56	3/15/2022
ENCON SYSTEMS INC	Supplies	250.36	3/15/2022
ENVIROMATIC SERVICES	Building Maintenance	70.00	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	3/15/2022
ENVIROMATIC SERVICES	Building Maintenance	225.00	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	3/15/2022
ENVIROMATIC SERVICES	Building Maintenance	579.32	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	700.00	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	880.00	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,063.41	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,197.50	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,521.20	3/15/2022
ENVIROMATIC SERVICES	Building Maintenance	2,955.00	3/15/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	24,914.49	3/15/2022
EREN TURNER	Relative Assistance	300.00	3/15/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	(824.99)	3/15/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,007.17	3/15/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,177.50	3/15/2022
ESTATE OF BRANDON VALENTINE	Unclaimed Property -	100.00	3/15/2022
ESTATE OF SAMANTHA HILL STRICKLAND	Counsel Fees - Court	260.00	3/15/2022
EVCO PARTNERS LP	Building Maintenance	94.56	3/15/2022
EVCO PARTNERS LP	Custodian Supplies	95.68	3/15/2022
EVCO PARTNERS LP	Small Tools	145.96	3/15/2022
EVCO PARTNERS LP	Landscaping Expense	256.34	3/15/2022
EVCO PARTNERS LP	Building Maintenance	355.30	3/15/2022
EVCO PARTNERS LP	Building Maintenance	406.11	3/15/2022
EVCO PARTNERS LP	Landscaping Expense	429.83	3/15/2022
EVCO PARTNERS LP	Parts and Supplies	585.80	3/15/2022
EVCO PARTNERS LP	Landscaping Expense	593.26	3/15/2022
EVCO PARTNERS LP	Parts and Supplies	779.24	3/15/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	50.16	3/15/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	268.38	3/15/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	308.85	3/15/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,438.08	3/15/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	50.00	3/15/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	300.00	3/15/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	608.00	3/15/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	680.00	3/15/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	2,012.50	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
FCA RIVERSIDE (EULESS) PROPCO LLC	Rent Sub to L'lords	1,331.00	3/15/2022
FEDEX	Electronic Equipment	7.51	3/15/2022
FEDEX	Postage	8.10	3/15/2022
FEDEX	Postage	21.33	3/15/2022
FEDEX	Postage	50.77	3/15/2022
FEDEX	Postage	55.59	3/15/2022
FEDEX	Postage	83.34	3/15/2022
FEDEX	Postage	97.64	3/15/2022
FEDEX	Postage	128.28	3/15/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	62.81	3/15/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	115.38	3/15/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	275.15	3/15/2022
FIESTA MART #61	Food/Hygiene Assista	26.00	3/15/2022
FIESTA MART #76	Food/Hygiene Assista	102.11	3/15/2022
FIKES INFECTION CONTROL INC	Kitchen Maintenance	2,890.00	3/15/2022
FISH FISH & LONG	TX Legislative Servi	268.33	3/15/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	159.14	3/15/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	194.32	3/15/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	258.16	3/15/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	297.12	3/15/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	405.37	3/15/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,364.60	3/15/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	115,710.14	3/15/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	4,867.86	3/15/2022
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	1,083.26	3/15/2022
FORENSIC COUNSELING SERVICES	Education	270.00	3/15/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	52,780.50	3/15/2022
FORT WORTH ISD	Restitution Payable	57.79	3/15/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	83.00	3/15/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	416.10	3/15/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.16	3/15/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.18	3/15/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	367.20	3/15/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	767.85	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	35.55	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	39.86	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	47.69	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	70.43	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	70.65	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	75.18	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	85.00	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	89.30	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	97.75	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	102.52	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	126.50	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	131.35	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	182.00	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	189.63	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	189.70	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Water	193.53	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	219.25	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	228.78	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	247.45	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	290.80	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	327.45	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	357.70	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	372.71	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	410.35	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	644.02	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	985.65	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	1,261.92	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	1,633.00	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	1,645.47	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	2,140.53	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	2,404.27	3/15/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,204.77	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	3,285.43	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	3,535.93	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	3,640.01	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	3,709.30	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	3,882.30	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	8,213.00	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	11,677.25	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	13,110.05	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	50,302.02	3/15/2022
FORT WORTH WATER DEPARTMENT	Water	59,135.64	3/15/2022
FORTERRA PIPE & PRECAST LLC	Culverts	7,482.00	3/15/2022
Frances L Coffee	Dues	154.00	3/15/2022
FRANK ADLER	Counsel Fees - Juven	100.00	3/15/2022
FRANK ADLER	Counsel Fees - Juven	3,790.00	3/15/2022
FRANK W NEAL & ASSOC INC	Professional Service	600.00	3/15/2022
FRANK W NEAL & ASSOC INC	Building Maintenance	665.00	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	149.91	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	284.37	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	315.16	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	578.68	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	718.90	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	729.70	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	736.38	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	941.03	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,224.47	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,852.38	3/15/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,262.78	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	340.00	3/15/2022
G ANDREW PLATT	Counsel Fees - Court	350.00	3/15/2022
G ANDREW PLATT	Counsel Fees - Court	430.00	3/15/2022
G ANDREW PLATT	Counsel Fees - Court	482.50	3/15/2022
G ANDREW PLATT	Counsel Fees - Court	937.50	3/15/2022
G ANDREW PLATT	Counsel Fees - Court	1,250.00	3/15/2022
GABRIELA EDITH LOMONACO	Interpreter Fees	180.00	3/15/2022
GALLS PARENT HOLDINGS LLC	Clothing	138.50	3/15/2022
GALLS PARENT HOLDINGS LLC	Clothing	227.59	3/15/2022
GE FOODLAND INC	Food/Hygiene Assista	26.00	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	55.04	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	55.04	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	55.06	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	302.74	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	426.59	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	5,628.18	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	8,380.34	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	55,524.97	3/15/2022
GENUINE PARTS COMPANY	Parts and Supplies	154.40	3/15/2022
GENUINE PARTS COMPANY	Parts and Supplies	247.44	3/15/2022
GENUINE PARTS COMPANY	Parts and Supplies	351.50	3/15/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,345.32	3/15/2022
GEORGE B MACKEY	Counsel Fees - Court	312.50	3/15/2022
GEORGE B MACKEY	Counsel Fees - Court	557.50	3/15/2022
GEORGE B MACKEY	Counsel Fees - Court	880.00	3/15/2022
GEORGE B MACKEY	Counsel Fees - Court	1,060.00	3/15/2022
GEORGE GRAHAM	Witness Travel	123.06	3/15/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	150.00	3/15/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	150.00	3/15/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	337.50	3/15/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	375.00	3/15/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	687.50	3/15/2022
GERDIN PROPERTIES LLC	Rental Assistance	520.00	3/15/2022
GEXA ENERGY LP	Utility Assistance	314.62	3/15/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	183.25	3/15/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	263.50	3/15/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	681.50	3/15/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	758.88	3/15/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	2,394.06	3/15/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,300.00	3/15/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,000.00	3/15/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	77.00	3/15/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	770.00	3/15/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,099.60	3/15/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	2,786.44	3/15/2022
GORDON & SYKES LLP	Counsel Fees - Proba	500.00	3/15/2022
GORDON-DARBY INC	Subscriptions	21.12	3/15/2022
GPS INSIGHT LLC	Parts and Supplies	59.85	3/15/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	0.55	3/15/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizures	652.20	3/15/2022
GREEN PLANET 21 INC	Professional Service	3,168.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
GREGG NEMTUDA	Witness Travel	746.57	3/15/2022
Grover G Fickes	Travel	711.20	3/15/2022
GSBS BATENHORST INC	Professional Service	1,949.00	3/15/2022
GUARANTEED EXPRESS INC	Professional Service	300.00	3/15/2022
GULLIVER'S TRAVEL SERVICE INC	Travel	582.05	3/15/2022
HAHNFELD HOFFER STANFORD	Professional Service	4,684.25	3/15/2022
HAHNFELD HOFFER STANFORD	Professional Service	8,160.00	3/15/2022
HARDY DIAGNOSTICS	Lab Supplies	97.34	3/15/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	3/15/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,500.00	3/15/2022
HARNETT COUNTY SHERIFF	Court Costs	60.00	3/15/2022
HAROLD V JOHNSON	Counsel Fees - Court	492.50	3/15/2022
HAROLD V JOHNSON	Counsel Fees - Court	671.25	3/15/2022
HAROLD V JOHNSON	Counsel Fees - Court	1,370.00	3/15/2022
HART INTERCIVIC INC	Parts and Supplies	100.00	3/15/2022
HART INTERCIVIC INC	Equipment Maintenanc	11,708.84	3/15/2022
HARWOOD GARDENS LP	Rent Subsidy to Land	1,100.00	3/15/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	327.66	3/15/2022
HENRY J CLARK JR	Counsel Fees - Court	220.00	3/15/2022
HENRY J CLARK JR	Counsel Fees - Court	862.50	3/15/2022
HENRY SCHEIN	Medical Supplies	576.40	3/15/2022
HERTZ CORPORATION	Travel	212.79	3/15/2022
HERTZ CORPORATION	Education	253.39	3/15/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/15/2022
HIRED HANDS INC	Interpreter Fees	150.00	3/15/2022
HIRED HANDS INC	Interpreter Fees	248.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	287.50	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	320.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	332.50	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	335.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	407.50	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	580.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	580.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	600.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	765.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	840.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,000.00	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,387.50	3/15/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,860.00	3/15/2022
HOLLINGER & STEPHENS PLLC	Counsel Fees - Proba	7,025.60	3/15/2022
HOLT CAT	Parts and Supplies	214.00	3/15/2022
HORIZON LAB SYSTEMS LLC	Software Maintenance	756.00	3/15/2022
HORIZON LAB SYSTEMS LLC	Software Maintenance	1,848.00	3/15/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/15/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/15/2022
HURST EULESS BEDFORD ISD	Trust - Justice of t	294.01	3/15/2022
IADA	Professional Service	130.00	3/15/2022
I-CON SYSTEMS INC	Building Maintenance	5,840.53	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	3/15/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,272.00	3/15/2022
IDEXX DISTRIBUTION INC	Lab Supplies	2,937.74	3/15/2022
IEH AUTO PARTS LLC	Parts and Supplies	1,689.96	3/15/2022
IHS GLOBAL INC	Subscriptions	486.00	3/15/2022
IMAGING SPECTRUM INC	Supplies	1,523.45	3/15/2022
IMMUNALYSIS CORPORATION	Lab Equipment Mainte	3,050.00	3/15/2022
IMMUNALYSIS CORPORATION	Lab Supplies	3,411.88	3/15/2022
IMMUNALYSIS CORPORATION	Lab Supplies	6,868.68	3/15/2022
IMMUNALYSIS CORPORATION	Lab Equipment Mainte	10,900.00	3/15/2022
INDUSTRIAL POWER LLC	Parts and Supplies	671.13	3/15/2022
INDUSTRIAL POWER LLC	Equipment Maintenanc	12,158.53	3/15/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	46.12	3/15/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	115.30	3/15/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	2,594.43	3/15/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/15/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/15/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	45.90	3/15/2022
INTERNATIONAL RIGHT OF WAY	Education	575.00	3/15/2022
IRVING HOLDINGS INC	Transportation	2,456.50	3/15/2022
ISAIAH LEWIS	Restitution Payable	66.33	3/15/2022
J J KELLER & ASSOCIATES INC	Lab Supplies	114.54	3/15/2022
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	3,039.75	3/15/2022
JACK G DUFFY JR	Counsel Fees - Court	1,150.00	3/15/2022
JACOB BALLSRUD	Miscellaneous Payabl	225.00	3/15/2022
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	1,440.00	3/15/2022
James A McClinton	Travel	120.00	3/15/2022
JAMES GUESS	Professional Service	1,250.00	3/15/2022
JAMES MASEK	Counsel Fees - Juven	200.00	3/15/2022
JAMES SIMPSON	Miscellaneous Payabl	135.00	3/15/2022
Janet M Denton	Travel	1,342.63	3/15/2022
JASON HEATH HOWARD	Professional Service	300.00	3/15/2022
JAY HAMDAN	Interpreter Fees	880.00	3/15/2022
JDB TOWING LLC	Wrecker Service	70.00	3/15/2022
JEANNIE M JOBE	Reporter's Records (	97.35	3/15/2022
JEANNIE M JOBE	Reporter's Records (	305.00	3/15/2022
JEFF S HOOVER	Counsel Fees - Court	300.00	3/15/2022
JEFF S HOOVER	Counsel Fees - Court	937.50	3/15/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	531.25	3/15/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,145.00	3/15/2022
JEFFREY MORRISON	Miscellaneous Payabl	480.00	3/15/2022
JEFFREY ROBINSON	Miscellaneous Payabl	300.00	3/15/2022
JEFFREY W GARDNER	Investigative	928.50	3/15/2022
JEFFREY W GARDNER	Investigative	1,069.00	3/15/2022
JERRY WOOD	Counsel Fees - Court	293.75	3/15/2022
JERRY WOOD	Counsel Fees - Court	950.00	3/15/2022
JERRY WOOD	Counsel Fees - Court	1,037.50	3/15/2022
JERRY WOOD	Counsel Fees - Court	1,225.00	3/15/2022
JERRY WOOD	Counsel Fees - Court	1,237.50	3/15/2022
JERRY WOOD	Counsel Fees - Court	1,450.00	3/15/2022
JESSE AARON CALOWAY	Investigative	497.80	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
JIM LANE	Counsel Fees - Court	310.00	3/15/2022
JIM LANE	Counsel Fees - Court	640.00	3/15/2022
JOANA VASQUEZ	Restitution Payable	544.00	3/15/2022
JOANNA MEDELLIN	Petit Jury Services	126.00	3/15/2022
JOEL TERUYA	Travel	354.43	3/15/2022
JOETTA L KEENE	Counsel Fees-Crimina	1,000.00	3/15/2022
JOHN CHARLES OSWALT	Investigative	900.00	3/15/2022
JOHN CHARLES OSWALT	Investigative	1,050.00	3/15/2022
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	3/15/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	3/15/2022
JOHN G JOHNSON	Counsel Fees - Court	262.50	3/15/2022
JOHN G JOHNSON	Counsel Fees - Court	320.00	3/15/2022
JOHN G JOHNSON	Counsel Fees - Court	402.50	3/15/2022
JOHN G JOHNSON	Counsel Fees - Court	594.00	3/15/2022
JOHN G JOHNSON	Counsel Fees - Court	600.00	3/15/2022
JOHN G JOHNSON	Counsel Fees - Court	677.50	3/15/2022
JOHN T BRENDER	Counsel Fees - Court	86.25	3/15/2022
JOHN T BRENDER	Counsel Fees - Court	571.50	3/15/2022
JOHN T BRENDER	Counsel Fees - Court	598.00	3/15/2022
JOHN T BRENDER	Counsel Fees - Court	710.00	3/15/2022
JONATHAN SIMPSON	Counsel Fees - Court	2,985.00	3/15/2022
JONATHAN W FOX	Counsel Fees-CPS Chi	310.00	3/15/2022
JONEISHA BEVIL	Relative Assistance	300.00	3/15/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	250.00	3/15/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	363.75	3/15/2022
JUAN SALINAS	Restitution Payable	42.72	3/15/2022
JUDGE CARMEN RIVERA-WORLEY	Travel	564.35	3/15/2022
JULIE JACOBSON	Counsel Fees - Juven	1,290.50	3/15/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	290.27	3/15/2022
JUST RIGHT PRODUCTS	Clothing	39.30	3/15/2022
JUST RIGHT PRODUCTS	Clothing	203.60	3/15/2022
JUST RIGHT PRODUCTS	Clothing	1,643.09	3/15/2022
JUSTICE MANAGEMENT INSTITUTE	Non-Tracked Equipmen	28,045.00	3/15/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	435.00	3/15/2022
JUSTIN HOLT	Trust - Justice of t	30.00	3/15/2022
KA'NIYAH NORICE	Restitution Payable	15.00	3/15/2022
KAPPA MAP GROUP LLC	Parts and Supplies	378.00	3/15/2022
KARMEN JOHNSON	Counsel Fees-CPS Non	533.00	3/15/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	1,654.00	3/15/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	3/15/2022
KATHERINE FRATANTONI KRAMER	Reporter's Records (	1,335.00	3/15/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	3/15/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	205.00	3/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	803.75	3/15/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,636.25	3/15/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	37.50	3/15/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	100.00	3/15/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	450.00	3/15/2022
KEITH E DANIELS	Counsel Fees - Juven	1,726.50	3/15/2022
KEITH MCKAY	Counsel Fees - Court	260.00	3/15/2022
KEITH MCKAY	Counsel Fees - Court	397.50	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	3/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	3/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	690.00	3/15/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,625.00	3/15/2022
KENAN LAW FIRM PC	Counsel Fees - Court	3,165.00	3/15/2022
Kendall V Crowns	Moving Costs	3,500.00	3/15/2022
KENNETH E EAST PC	Litigation Expense	1,652.00	3/15/2022
KENNETH N CUTRER	Counsel Fees - Court	300.00	3/15/2022
KENNETH R GORDON PC	Counsel Fees - Court	75.00	3/15/2022
KEYSTONE NEWPORT NEWS LLC	Clothing	112.26	3/15/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	250.00	3/15/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	2,128.75	3/15/2022
KIMBERLY COURTER	Miscellaneous Payabl	240.00	3/15/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	182.50	3/15/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,175.00	3/15/2022
KNIGHT RESTORATION SERVICES LP	Professional Service	2,000.00	3/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	200.00	3/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	212.50	3/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	950.00	3/15/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,487.50	3/15/2022
KORN FERRY (US)	Professional Service	20,000.00	3/15/2022
KRISTEN R FAUBUS	Professional Service	471.44	3/15/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	400.00	3/15/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	500.00	3/15/2022
Kristin B Docken	Education	220.64	3/15/2022
KSM EXCHANGE LLC	Parts and Supplies	102.07	3/15/2022
KSM EXCHANGE LLC	Parts and Supplies	395.62	3/15/2022
KSM EXCHANGE LLC	Equipment Maintenanc	401.82	3/15/2022
KSM EXCHANGE LLC	Parts and Supplies	1,730.05	3/15/2022
KSM EXCHANGE LLC	Parts and Supplies	2,272.29	3/15/2022
KSM EXCHANGE LLC	Capital Outlay-Heavy	492,569.00	3/15/2022
KURZ & CO	Food	539.03	3/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	3/15/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	438.00	3/15/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,612.67	3/15/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	5,988.66	3/15/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	12,215.05	3/15/2022
LABORATORY CORPORATION OF AMERICA	Medical Services	315.00	3/15/2022
LADONNA HOLLOMAN	Relative Assistance	600.00	3/15/2022
LANDRYS ACQUISITION CO	Travel	341.55	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.67	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.60	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	46.17	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	55.80	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	106.12	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	224.16	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	305.30	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	340.48	3/15/2022
LARISSA BRYAN	Relative Assistance	300.00	3/15/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	3,200.00	3/15/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	3,200.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
LATEPH A ADENIJI	Counsel Fees - Court	75.00	3/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	261.25	3/15/2022
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	3/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	305.00	3/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	410.00	3/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	615.00	3/15/2022
LATEPH A ADENIJI	Counsel Fees - Court	730.00	3/15/2022
LATONYA GREEN	Clothing	125.00	3/15/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	435.00	3/15/2022
LAURA LACEY	Health Food Permits	250.00	3/15/2022
LAUREN OLSON	Trust - Justice of t	2,919.94	3/15/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	500.00	3/15/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	295.00	3/15/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	3/15/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	600.00	3/15/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	850.00	3/15/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	690.00	3/15/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	670.00	3/15/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	150.00	3/15/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	260.00	3/15/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	571.00	3/15/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	730.00	3/15/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	957.50	3/15/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	70.00	3/15/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	342.50	3/15/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	570.00	3/15/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	415.00	3/15/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	70.00	3/15/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	560.00	3/15/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	695.00	3/15/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	700.00	3/15/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	3/15/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	3/15/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	381.25	3/15/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	843.75	3/15/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,150.00	3/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	3/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	3/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	3/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	3/15/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,078.75	3/15/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	3/15/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	3/15/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	3/15/2022
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Capit	64,687.00	3/15/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	475.00	3/15/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	828.90	3/15/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,000.00	3/15/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,110.00	3/15/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	270.00	3/15/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	342.50	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	450.00	3/15/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	980.00	3/15/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,100.00	3/15/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,100.00	3/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	150.00	3/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	630.00	3/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	650.00	3/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	827.50	3/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	850.00	3/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	950.00	3/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,025.00	3/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,090.00	3/15/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,940.00	3/15/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,375.00	3/15/2022
LEE MILLER	Health Food Permits	200.00	3/15/2022
LEGAL AID OF NORTHWEST TEXAS	Subrecipient Service	8,746.09	3/15/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	444.00	3/15/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	578.50	3/15/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	927.00	3/15/2022
LEIGH W DAVIS	Counsel Fees - Court	2,684.50	3/15/2022
LENA POPE HOME INC	Professional Service	177.83	3/15/2022
LEONARDS FARM & RANCH STORE INC	Capital Outlay-Heavy	17,783.00	3/15/2022
LEX JOHNSTON PC	Counsel Fees - Court	90.00	3/15/2022
LEX JOHNSTON PC	Counsel Fees - Court	171.25	3/15/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,335.00	3/15/2022
LEX JOHNSTON PC	Counsel Fees - Court	4,057.50	3/15/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	3/15/2022
LIFT-TEXAS CONSTRUCTION LLC	Building Maintenance	6,100.00	3/15/2022
LISA FUCSKO	Clothing	152.40	3/15/2022
LISA HOOBLER	Counsel Fees - Court	357.50	3/15/2022
LISA HOOBLER	Counsel Fees - Court	430.00	3/15/2022
LISA HOOBLER	Counsel Fees - Court	592.50	3/15/2022
LISA HOOBLER	Counsel Fees - Court	600.00	3/15/2022
LISA HOOBLER	Counsel Fees - Court	840.00	3/15/2022
LISA HOOBLER	Counsel Fees - Court	847.50	3/15/2022
LISA HOOBLER	Counsel Fees - Court	1,320.00	3/15/2022
LISA HOOBLER	Counsel Fees - Court	1,710.00	3/15/2022
LISA HOOBLER	Counsel Fees - Court	1,720.00	3/15/2022
Lisa L Young	Miscellaneous Receiv	843.07	3/15/2022
LISA MARIE CELLA	Counsel Fees - Juven	875.00	3/15/2022
LISA MARIE CELLA	Counsel Fees - Juven	2,951.25	3/15/2022
LISA MORTON	Reporter's Records (	135.00	3/15/2022
LISA MORTON	Reporter's Records (	363.01	3/15/2022
LOCK TIGHT SECURITY INC	Equipment Maintenanc	60.00	3/15/2022
LOCK TIGHT SECURITY INC	Supplies	64.75	3/15/2022
LOCK TIGHT SECURITY INC	Building Maintenance	180.00	3/15/2022
LOCK TIGHT SECURITY INC	Field Equipment & Su	399.92	3/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	387.50	3/15/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	825.00	3/15/2022
LONE STAR BANNERS AND FLAGS	Building Maintenance	573.37	3/15/2022
LORNA DALEY	Clothing	100.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
LOWE'S	Non-Tracked Equipmen	(189.81)	3/15/2022
LOWE'S	Parts and Supplies	80.31	3/15/2022
LOWE'S	Building Maintenance	175.60	3/15/2022
LOWE'S	Building Maintenance	259.11	3/15/2022
LOWE'S	Parts and Supplies	332.45	3/15/2022
LOWE'S	Non-Tracked Construc	1,344.00	3/15/2022
LYNDA S TARWATER	Counsel Fees - Court	212.50	3/15/2022
LYNDSEY WALLS	Trust - Justice of t	1,445.00	3/15/2022
M FLOYD C I LLC	Investigative	300.00	3/15/2022
M FLOYD C I LLC	Investigative	400.00	3/15/2022
M S AIR INC	Air Conditioning Mai	(340.00)	3/15/2022
M S AIR INC	Building Maintenance	215.08	3/15/2022
M S AIR INC	Building Maintenance	440.00	3/15/2022
M S AIR INC	Building Maintenance	500.00	3/15/2022
M S AIR INC	Building Maintenance	534.14	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	300.00	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	325.00	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	412.50	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	562.50	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	600.00	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	600.00	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	900.00	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	920.00	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	1,000.00	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	1,300.00	3/15/2022
M TRENT LOFTIN	Counsel Fees - Juven	1,340.00	3/15/2022
M TRENT LOFTIN	Counsel Fees - Court	1,550.00	3/15/2022
MADISON COUNTY SHERIFF	Court Costs	60.00	3/15/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	235.00	3/15/2022
MANSFIELD ISD	Restitution Payable	150.00	3/15/2022
MANUEL REYES	Investigative	175.00	3/15/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,057.50	3/15/2022
MARKETLAB INC	Lab Supplies	3,315.45	3/15/2022
MARSHALL MOTLEY	Restitution Payable	215.00	3/15/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	11,520.00	3/15/2022
MARYANN C JONES	Counsel Fees - Proba	1,100.00	3/15/2022
MARYANN C JONES	Counsel Fees - Proba	1,100.00	3/15/2022
MATERA PAPER COMPANY	Medical Supplies	67.86	3/15/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	3/15/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	3/15/2022
Matthew E Vigil	Education	100.00	3/15/2022
Matthew F Riek	Dues	200.00	3/15/2022
MAVICH LLC	Audio Visual Mainten	9.70	3/15/2022
MAVICH LLC	Supplies	29.99	3/15/2022
MAVICH LLC	Supplies	30.26	3/15/2022
MAVICH LLC	Supplies	32.17	3/15/2022
MAVICH LLC	Supplies	84.18	3/15/2022
MAVICH LLC	Building Maintenance	121.44	3/15/2022
MAVICH LLC	Building Maintenance	148.42	3/15/2022
MAVICH LLC	Building Maintenance	170.60	3/15/2022
MAX JOHN STRIKER	Counsel Fees - Court	500.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	351.41	3/15/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	420.00	3/15/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	590.00	3/15/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	788.75	3/15/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,315.00	3/15/2022
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	3/15/2022
MEGAN WILLIAMS	Restitution Payable	25.00	3/15/2022
MELISSA A MAXWELL	Professional Service	2,828.64	3/15/2022
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	3/15/2022
MELISSA L HAMRICK	Counsel Fees - Court	552.50	3/15/2022
MELISSIA ANN PRAWL	Professional Service	1,885.76	3/15/2022
MERCANTILE PARTNERS LP	Rent	(325.36)	3/15/2022
MERCANTILE PARTNERS LP	Rent	(277.32)	3/15/2022
MERCANTILE PARTNERS LP	Rent	(172.41)	3/15/2022
MERCANTILE PARTNERS LP	Space Lease Rental	(69.42)	3/15/2022
MERCANTILE PARTNERS LP	Rent	148.46	3/15/2022
MERCANTILE PARTNERS LP	Rent	529.79	3/15/2022
MERCANTILE PARTNERS LP	Utilities	731.70	3/15/2022
MERCANTILE PARTNERS LP	Rent	6,025.05	3/15/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	3/15/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,600.00	3/15/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	1,231.50	3/15/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	1,238.89	3/15/2022
MHMR OF TARRANT COUNTY	Professional Service	1,640.00	3/15/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	4,185.96	3/15/2022
MHMR OF TARRANT COUNTY	MHMR	549,917.06	3/15/2022
MICHAEL BERGER	Counsel Fees - Juven	100.00	3/15/2022
MICHAEL BERGER	Counsel Fees-CPS-App	2,080.00	3/15/2022
MICHAEL CRAIG	Miscellaneous Payabl	165.00	3/15/2022
MICHAEL D MITCHELL	Visiting Judges	1,547.20	3/15/2022
MICHAEL DEEGAN	Counsel Fees - Court	100.00	3/15/2022
MICHAEL DEEGAN	Counsel Fees - Court	510.00	3/15/2022
MICHAEL DEEGAN	Counsel Fees - Court	600.00	3/15/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,300.00	3/15/2022
Michael J Kline	Education	97.50	3/15/2022
MIDCON DATA SERVICES LLC	Professional Service	480.00	3/15/2022
MIREYA DOMINGUEZ	Trust - Justice of t	75.00	3/15/2022
Monica L Ditmore	Education	39.05	3/15/2022
MONICA L JETER	Psych Exams/Testimon	2,750.00	3/15/2022
MOURI TECH LLC	Professional Service	14,535.00	3/15/2022
MSC INDUSTRIAL SUPPLY CO INC	Supplies	66.00	3/15/2022
MSC INDUSTRIAL SUPPLY CO INC	Supplies	66.00	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	17.45	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	19.75	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	19.75	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	39.50	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	84.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
MULHOLLAND INDUSTRIES LTD	Supplies	134.50	3/15/2022
MULHOLLAND INDUSTRIES LTD	Supplies	158.50	3/15/2022
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	3/15/2022
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	645.00	3/15/2022
NACE-NATIONAL ASSOCIATION OF COUNTY	Dues	1,375.00	3/15/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	5,715.00	3/15/2022
NATHAN MARTIN	Counsel Fees - Court	200.00	3/15/2022
NATHAN MARTIN	Counsel Fees - Court	365.00	3/15/2022
NATIONAL LOW INCOME HOUSING	Education	75.00	3/15/2022
NATIONAL SHERIFF'S ASSOCIATION	Dues	66.00	3/15/2022
NAVID ALBAND	Counsel Fees - Court	100.00	3/15/2022
NAVID ALBAND	Counsel Fees - Court	275.00	3/15/2022
NAVID ALBAND	Counsel Fees - Court	350.00	3/15/2022
NAVID ALBAND	Counsel Fees - Court	525.00	3/15/2022
NAVID ALBAND	Counsel Fees - Court	650.00	3/15/2022
NAVID ALBAND	Counsel Fees - Court	787.50	3/15/2022
NAVID ALBAND	Counsel Fees - Court	1,618.75	3/15/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	298.64	3/15/2022
NCTCOG - NORTH CENTRAL TEXAS	Emergency Management	12,500.00	3/15/2022
NEW DAIRY HOLDCO LLC	Food	1,991.26	3/15/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	515.00	3/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	265.00	3/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	540.00	3/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	620.00	3/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	937.50	3/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,580.00	3/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,687.50	3/15/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,540.50	3/15/2022
NICOLE BARTLEY	Clothing	125.00	3/15/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	300.00	3/15/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,975.00	3/15/2022
NORRIS RIDEAUX	Visiting Judges	529.18	3/15/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.78	3/15/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.56	3/15/2022
NOVATECH INC	Equipment Maintenanc	431.50	3/15/2022
OFFICE OF THE ATTORNEY GENERAL	Constable 3 Fees	49.50	3/15/2022
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	378.00	3/15/2022
OPEX CORPORATION	Hardware Maintenance	1,698.97	3/15/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	90.21	3/15/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	94.24	3/15/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	131.15	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	57.68	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	197.76	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	248.32	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	341.44	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	388.00	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	434.56	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	496.64	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	512.16	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	556.20	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	692.16	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	782.80	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	791.52	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	803.40	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	869.12	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	869.68	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,055.36	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,055.36	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,055.36	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,055.36	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,086.40	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,257.12	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,318.40	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,350.24	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,392.56	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,769.28	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,792.56	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,936.75	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,952.00	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,952.00	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,967.25	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,987.84	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,028.25	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,035.28	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,109.44	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,109.44	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,109.44	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,110.72	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,200.08	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,296.96	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,312.48	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,360.56	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,373.12	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,026.40	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,305.76	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,429.92	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,736.25	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,835.38	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,973.12	3/15/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,991.21	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,003.13	3/15/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,056.50	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
PETER A VAN DALEN	Pest Control Service	14.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	15.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	15.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	15.00	3/15/2022
PETER A VAN DALEN	Pest Control Service	20.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	22.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	25.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	30.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	45.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	55.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	65.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	65.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	70.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	75.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	75.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	85.00	3/15/2022
PETER A VAN DALEN	Building Maintenance	230.00	3/15/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	3/15/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	3/15/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	3/15/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	3/15/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	118.26	3/15/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	443.46	3/15/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,384.84	3/15/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	240.90	3/15/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,957.23	3/15/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	792.00	3/15/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	71,908.82	3/15/2022
PRIME GOVERNMENT SOLUTIONS INC	Software Maintenance	41,200.00	3/15/2022
PRIME GOVERNMENT SOLUTIONS INC	Software Maintenance	113,300.00	3/15/2022
PRISCO MERCHANDISING INC	Graphics Inventory	61.03	3/15/2022
PRISM ELECTRIC INC	Building Maintenance	704.00	3/15/2022
PRISM ELECTRIC INC	Building Maintenance	1,408.00	3/15/2022
PRISM ELECTRIC INC	Building Maintenance	1,408.00	3/15/2022
PRISM ELECTRIC INC	Building Maintenance	1,936.00	3/15/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	960.00	3/15/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	2,945.00	3/15/2022
PURVIS BEARING SERVICE INC	Parts and Supplies	271.72	3/15/2022
PYRAMID PAPER COMPANY	Custodian Supplies	71.76	3/15/2022
QUADMED INC	Personal Hygiene	979.20	3/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	56.74	3/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	262.25	3/15/2022
QUEST DIAGNOSTICS INC	Medical Supplies	395.30	3/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	986.45	3/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,152.26	3/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,681.83	3/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	2,464.19	3/15/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	3,955.53	3/15/2022
RACHEL DIANE MORRIS	Professional Service	1,650.04	3/15/2022
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	38.85	3/15/2022
RANDY W BOWERS	Counsel Fees - Court	1,790.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Juven	100.00	3/15/2022
RAY HALL JR	Counsel Fees - Court	742.50	3/15/2022
RAY HALL JR	Counsel Fees - Court	1,602.50	3/15/2022
RAY HALL JR	Counsel Fees - Juven	1,776.50	3/15/2022
RAY HALL JR	Counsel Fees - Court	2,890.00	3/15/2022
RAY VAUGHN	Bail Bond Surety Fee	15.00	3/15/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	350.00	3/15/2022
RCA FUNDING LLC	Professional Service	4,109.33	3/15/2022
RCA FUNDING LLC	Professional Service	28,065.84	3/15/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	154.72	3/15/2022
RD ADAMS ENTERPRISES LLC	Professional Service	380.00	3/15/2022
RD ADAMS ENTERPRISES LLC	Professional Service	517.08	3/15/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,247.43	3/15/2022
RDO EQUIPMENT CO	Parts and Supplies	212.18	3/15/2022
RECEPT PHARMACY LP	Medical Supplies	1,004.50	3/15/2022
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,404.00	3/15/2022
REID SUTTON	Restitution Payable	100.00	3/15/2022
RELIABLE PAVING INC	Cement and Concrete	11,240.00	3/15/2022
RELIABLE PAVING INC	Cement and Concrete	22,460.00	3/15/2022
RELIABLE PAVING INC	Cement and Concrete	22,715.00	3/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.28	3/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	127.11	3/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	207.27	3/15/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	250.11	3/15/2022
RELX INC	On-line Service	693.31	3/15/2022
RELX INC	On-line Service	3,213.00	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	181.18	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	208.40	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	245.00	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	257.17	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	308.43	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	670.00	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,385.00	3/15/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,695.00	3/15/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	3,263.77	3/15/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	3/15/2022
RICHLAND HILLS WATER DEPT	Utility Assistance	167.93	3/15/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	125.00	3/15/2022
RICK'S TIRE SERVICE INC	Vehicle Maintenance	150.00	3/15/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	210.00	3/15/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	677.50	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	3/15/2022
ROBERT BROTHERTON	Visiting Judges	3,868.00	3/15/2022
Robert D Johnson	Education	2,442.64	3/15/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,240.00	3/15/2022
ROBERT KEITH GILL	Counsel Fees - Court	3,850.00	3/15/2022
ROBERTA RANDALL	Trust - Justice of t	75.00	3/15/2022
ROBERTA WALKER	Counsel Fees - Court	390.00	3/15/2022
ROBERTA WALKER	Counsel Fees - Court	460.00	3/15/2022
ROBERTA WALKER	Counsel Fees - Court	1,130.00	3/15/2022
ROBIN E WORLEY	Reporter's Records (	2,030.00	3/15/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	333.75	3/15/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	611.25	3/15/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	450.00	3/15/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	660.00	3/15/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,237.50	3/15/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,526.67	3/15/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	2,025.00	3/15/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	2,120.00	3/15/2022
ROBINSON & SMART PC	Counsel Fees - Court	2,600.00	3/15/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	4,425.00	3/15/2022
Roderick F Miles Jr	Travel	740.00	3/15/2022
Roel J Fabela	Dues	263.00	3/15/2022
RONALD COUCH	Counsel Fees - Court	365.00	3/15/2022
RONALD COUCH	Counsel Fees - Court	510.00	3/15/2022
RONALD COUCH	Counsel Fees - Court	1,080.00	3/15/2022
RONALD COUCH	Counsel Fees - Court	1,360.00	3/15/2022
ROOTS BEAUTY INNOVATIONS LLC	Personal Hygiene	359.64	3/15/2022
ROSARIO NAVA	Relative Assistance	300.00	3/15/2022
ROSE ANNA SALINAS	Counsel Fees - Court	600.00	3/15/2022
ROSE ANNA SALINAS	Counsel Fees - Court	643.00	3/15/2022
ROSE ANNA SALINAS	Counsel Fees - Court	900.00	3/15/2022
RUSSELL FEED INC	Canine Expense	50.93	3/15/2022
RUSSELL FEED INC	Estray Livestock	513.47	3/15/2022
RUSSELL FEED INC	Landscaping Expense	835.90	3/15/2022
SAFE CITY COMMISSION INC	Safe City - Crime St	13,958.85	3/15/2022
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,715.00	3/15/2022
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	3/15/2022
SAKURA FINETEK USA INC	Lab Equipment Mainte	20,208.00	3/15/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	3/15/2022
SAMUEL R TERRY	Counsel Fees - Court	863.75	3/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	350.00	3/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	537.25	3/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	600.00	3/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	600.00	3/15/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	633.00	3/15/2022
SANOPI PASTEUR INC	Medical Supplies	587.84	3/15/2022
SANOPI PASTEUR INC	Medical Supplies	30,255.56	3/15/2022
SANTIAGO SALINAS	Counsel Fees - Court	327.50	3/15/2022
SANTIAGO SALINAS	Counsel Fees - Court	472.50	3/15/2022
SANTIAGO SALINAS	Counsel Fees - Court	882.50	3/15/2022
SAPHIRA MCCLELAND	Restitution Payable	225.36	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,124.30	3/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	290.00	3/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	390.00	3/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	764.50	3/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	787.50	3/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	895.00	3/15/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,055.00	3/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	230.00	3/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	322.50	3/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	630.00	3/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	920.00	3/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,270.00	3/15/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,756.25	3/15/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	405.00	3/15/2022
SHAWN PASCHALL	Counsel Fees - Court	440.00	3/15/2022
SHAWN PASCHALL	Counsel Fees - Court	775.00	3/15/2022
SHAWN PASCHALL	Counsel Fees - Court	1,087.50	3/15/2022
SHAWN PASCHALL	Counsel Fees - Court	3,475.00	3/15/2022
SHERRY PARRIS	Clothing	100.00	3/15/2022
SIGMA ALDRICH INC	Lab Supplies	201.69	3/15/2022
SMART GROUP SYSTEMS	Supplies	110.00	3/15/2022
SMITH TEMPORARIES INC	Elections Contract L	677,800.32	3/15/2022
SONIA COUILLARD	Interpreter Fees	4,140.00	3/15/2022
SOUTHERN COAST K9 INC	Education	4,200.00	3/15/2022
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	15.00	3/15/2022
STACY ALFORD	Counsel Fees-CPS Chi	625.00	3/15/2022
STAFF TODAY INC	Professional Service	9,552.62	3/15/2022
STALLION POINTE APARTMENTS	Restitution Payable	9.33	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Personal Hygiene	(756.00)	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	(11.49)	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.16	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.87	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.04	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.03	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.48	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.56	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.03	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.15	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	47.16	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	49.99	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.29	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.09	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.09	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.70	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.58	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.75	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.55	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.17	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.92	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.03	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.99	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.89	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	83.20	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.80	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	88.80	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.84	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	98.83	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.58	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.68	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	107.09	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	109.98	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.78	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	122.00	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	129.03	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	134.94	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.26	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.04	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	154.97	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	156.15	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.63	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	165.41	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.97	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	192.45	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	198.62	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	218.81	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	228.42	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	231.22	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	249.00	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	261.44	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	278.52	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	283.16	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	299.80	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	329.58	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	336.02	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	405.87	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	446.20	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	450.27	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	481.03	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	547.40	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	587.02	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	754.42	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	832.82	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,609.98	3/15/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	2,315.00	3/15/2022
STARBOARD DYLAN MT LLC	Trust - Justice of t	150.00	3/15/2022
STATE BAR OF TEXAS	Education	825.00	3/15/2022
STATE COMPTROLLER	Texas Home Visiting	510.00	3/15/2022
STATE COMPTROLLER	Texas Home Visiting	575.00	3/15/2022
STELCO INDUSTRIES	Building Maintenance	9,800.00	3/15/2022
STEPHANIE ATWOOD	Miscellaneous Payabl	60.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
STEPHANIE GONZALEZ	Counsel Fees - Court	149.25	3/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	262.50	3/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	355.75	3/15/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	687.25	3/15/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	253.75	3/15/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	860.00	3/15/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,005.00	3/15/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	38,750.00	3/15/2022
STEVEN R MIEARS PC	Counsel Fees - Capit	7,550.00	3/15/2022
STREAM ENERGY	Utility Assistance	204.54	3/15/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	283.65	3/15/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,875.44	3/15/2022
SUPREME FOOD SERVICES INC	Food	184.50	3/15/2022
SUPREME FOOD SERVICES INC	Food	368.90	3/15/2022
Susan A Daniel	Education	39.05	3/15/2022
SUSAN REYNOLDS	Clothing	200.00	3/15/2022
SUZY VANEGAS	Counsel Fees - Court	237.50	3/15/2022
SUZY VANEGAS	Counsel Fees - Court	297.50	3/15/2022
SUZY VANEGAS	Counsel Fees - Court	775.00	3/15/2022
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	3/15/2022
TARRANT COUNTY CLERK	CC Over/Short	100.00	3/15/2022
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	3/15/2022
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	3/15/2022
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	8,301.79	3/15/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	27.47	3/15/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	47,146.97	3/15/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	116,262.29	3/15/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,152.00	3/15/2022
TARRANT COUNTY SHERIFF	Travel	1,838.26	3/15/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	3/15/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	625.00	3/15/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	650.00	3/15/2022
TARRANT REGIONAL AUTO CRIMES TASK	Drug Seizure Interes	12.69	3/15/2022
TARRANT REGIONAL AUTO CRIMES TASK	Drug Seizures	11,713.53	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
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TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/15/2022
TEAGUE NALL & PERKINS INC	Professional Service	8,003.38	3/15/2022
TERESEA A ADCOCK	Reporter's Records (	35.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
TERESE A ADCOCK	Professional Service	235.72	3/15/2022
TERESE A ADCOCK	Professional Service	235.72	3/15/2022
TERI LYNNE WORKMAN	Reporter's Records (	76.00	3/15/2022
TERRACON CONSULTANTS INC	Professional Service	1,850.00	3/15/2022
TERRANCE B DOWNS	Counsel Fees - Court	994.00	3/15/2022
TERRY DORRIS	Miscellaneous Payabl	420.00	3/15/2022
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	347.10	3/15/2022
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	1,455.00	3/15/2022
TEXAS ASPHALT PAVEMENT ASSOCIATION	Education	735.00	3/15/2022
TEXAS ASSOCIATION OF CCL JUDGES	Dues	35.00	3/15/2022
TEXAS ASSOCIATION OF COMMUNITY	Education	275.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	75.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Education	415.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	650.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	725.00	3/15/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	1,300.00	3/15/2022
TEXAS BOARD OF LEGAL SPECIALIZATION	Dues	125.00	3/15/2022
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/15/2022
TEXAS DEPT OF AGRICULTURE	Dues	75.00	3/15/2022
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenu	2,723.57	3/15/2022
TEXAS GUARDIANSHIP ASSOCIATION	Education	275.00	3/15/2022
TEXAS JUSTICE COURT JUDGES	Dues	75.00	3/15/2022
TEXAS JUSTICE COURT JUDGES	Dues	75.00	3/15/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.50	3/15/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	170.00	3/15/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	3/15/2022
TEXAS SCHOOL ASSESSORS ASSOCIATION	Dues	40.00	3/15/2022
TEXAS SCHOOL ASSESSORS ASSOCIATION	Dues	40.00	3/15/2022
TEXAS STATE UNIVERSITY	Education	50.00	3/15/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	3/15/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	3/15/2022
THE HUSTON FIRM PC	Counsel Fees - Court	190.00	3/15/2022
THE HUSTON FIRM PC	Counsel Fees - Court	237.50	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
THE HUSTON FIRM PC	Counsel Fees - Court	347.50	3/15/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	853.00	3/15/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	912.50	3/15/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,000.00	3/15/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,270.00	3/15/2022
THE HUSTON FIRM PC	Counsel Fees - Court	2,047.00	3/15/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	182.50	3/15/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	187.50	3/15/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	325.00	3/15/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	525.00	3/15/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	740.00	3/15/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	2,430.00	3/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	175.00	3/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	535.00	3/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	805.00	3/15/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	840.00	3/15/2022
THE MCCLATCHY COMPANY LLC	Subscriptions	131.99	3/15/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	487.50	3/15/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,300.00	3/15/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,537.50	3/15/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,725.00	3/15/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,790.00	3/15/2022
THE SALVATION ARMY	Professional Service	4,420.00	3/15/2022
THE SALVATION ARMY	Subrecipient Service	24,592.00	3/15/2022
THE SALVATION ARMY	Subrecipient Service	30,110.12	3/15/2022
THE SALVATION ARMY	Subrecipient Service	40,071.75	3/15/2022
THE SALVATION ARMY	Subrecipient Service	47,791.92	3/15/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	717.50	3/15/2022
THE SPOKEN WORD LLC	Interpreter Fees	180.00	3/15/2022
THE SPOKEN WORD LLC	Interpreter Fees	270.00	3/15/2022
THE TREE HOUSE INC	Computer Supplies	252.00	3/15/2022
THE TREE HOUSE INC	Shrff Commissary Inv	310.10	3/15/2022
THE TREE HOUSE INC	Computer Supplies	362.00	3/15/2022
THE TREE HOUSE INC	Equipment Maintenanc	479.85	3/15/2022
THE TREE HOUSE INC	Supplies	616.00	3/15/2022
THE TREE HOUSE INC	Computer Supplies	966.00	3/15/2022
THE TREE HOUSE INC	Computer Supplies	5,080.00	3/15/2022
THERESA YOKO COPELAND	Counsel Fees-CPS Non	580.00	3/15/2022
THERMO FLUIDS INC	Central Garage Inv	37.50	3/15/2022
THERMO FLUIDS INC	Parts and Supplies	57.00	3/15/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	492.40	3/15/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	568.13	3/15/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	599.86	3/15/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	677.16	3/15/2022
THOMAS CHADWICK LEE	Counsel Fees - Court	338.75	3/15/2022
THOMSON REUTERS - WEST	Law Books	14.00	3/15/2022
THOMSON REUTERS - WEST	Law Books	74.00	3/15/2022
THOMSON REUTERS - WEST	On-line Service	567.46	3/15/2022
THOMSON REUTERS - WEST	Law Books	1,090.00	3/15/2022
THOMSON REUTERS - WEST	On-line Service	1,609.37	3/15/2022
THOMSON REUTERS - WEST	On-line Service	2,493.75	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
THOMSON REUTERS - WEST	Subscriptions	2,582.56	3/15/2022
THOMSON REUTERS - WEST	Law Books	4,901.00	3/15/2022
THOMSON REUTERS - WEST	On-line Service	5,234.73	3/15/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	3/15/2022
THOMSON REUTERS - WEST	On-line Service	15,380.93	3/15/2022
THOMSON REUTERS - WEST	Law Books	38,192.00	3/15/2022
TIERRA MILES	Restitution Payable	200.00	3/15/2022
TIM MOORE	Counsel Fees - Court	500.00	3/15/2022
TIM MOORE	Counsel Fees - Court	710.00	3/15/2022
TIM MOORE	Counsel Fees - Court	1,250.00	3/15/2022
TIM MOORE	Counsel Fees - Court	4,360.00	3/15/2022
TIME WARNER CABLE	Subscriptions	219.54	3/15/2022
TIME WARNER CABLE	Data Transmiss Line	219.54	3/15/2022
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	392.04	3/15/2022
TIMMIE R WHITE	Counsel Fees - Court	322.50	3/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	3/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	100.00	3/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	410.00	3/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	570.00	3/15/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,690.00	3/15/2022
TOBIAS XAVIER LOPEZ	Counsel Fees-Crimina	59.04	3/15/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	870.00	3/15/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,900.96	3/15/2022
TODD BROOKS	Clothing	233.25	3/15/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	742.00	3/15/2022
TOMEKA MCGEE	Relative Assistance	2,700.00	3/15/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	3/15/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	3/15/2022
TRACE INDUSTRIES INC	Bedding and Clothing	6,220.00	3/15/2022
Tracey J Laffoon	Education	65.00	3/15/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	3/15/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	3/15/2022
TRALEE RAYS CEDAR POINT LLC	Rent Sub to L'lords	3,133.00	3/15/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	3/15/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	3/15/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	381.00	3/15/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	3,018.50	3/15/2022
TRAVIS YOUNG	Counsel Fees - Court	410.00	3/15/2022
TREY E LOFTIN	Counsel Fees - Court	1,330.00	3/15/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	443.12	3/15/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	3/15/2022
TRYFACTA INC	Professional Service	41,595.50	3/15/2022
TS ASSET BEDFORD LLC	Rent Subsidy to Land	4,085.00	3/15/2022
TS ASSET BEDFORD LLC	Rent Sub to L'lords	4,730.00	3/15/2022
TTPOA - TEXAS TACTICAL POLICE	Education	700.00	3/15/2022
TX COMMISSION ON ENVIRONMENTAL QLTY	Dues	111.00	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	30.87	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	54.39	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	60.42	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	73.93	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	87.61	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.75	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	91.51	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.29	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.85	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	99.00	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	111.08	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.87	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.93	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.00	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.89	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	170.00	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.02	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	176.90	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	183.20	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	187.34	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	188.03	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	192.71	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.73	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	222.00	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	251.72	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	256.44	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	262.56	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	295.85	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	379.91	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	437.56	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	494.03	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	507.67	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	552.94	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	600.88	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	601.05	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	646.27	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	729.00	3/15/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	732.00	3/15/2022
U S CORRECTIONS LLC	Professional Service	24,947.50	3/15/2022
U S POSTAL SERVICE	Postage	265.00	3/15/2022
U S POSTMASTER	Postage	7,100.00	3/15/2022
U S VENTURE INC	Fuel	427.96	3/15/2022
U S VENTURE INC	Gasoline Inventory	14,001.16	3/15/2022
U S VENTURE INC	Gasoline Inventory	16,698.75	3/15/2022
ULINE INC	Kitchen Supplies	558.00	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/15/2022
UNIFIRST HOLDINGS INC	Supplies	4.86	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.90	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	3/15/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	3/15/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	3/15/2022
UNIFIRST HOLDINGS INC	Building Maintenance	49.68	3/15/2022
UNIFIRST HOLDINGS INC	Custodian Services	80.84	3/15/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	3/15/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	3/15/2022
UNITED INTERPRETATION AND	Interpreter Fees	710.00	3/15/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	15.53	3/15/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	56.12	3/15/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	65.93	3/15/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	106.61	3/15/2022
UNX INDUSTRIES INC	Kitchen Supplies	156.15	3/15/2022
UNX INDUSTRIES INC	Laundry Services	3,449.60	3/15/2022
UPS/UNITED PARCEL SERVICE	Postage	1.08	3/15/2022
UPS/UNITED PARCEL SERVICE	Postage	2.87	3/15/2022
VALERIE K ALLEN	Reporter's Records (	330.00	3/15/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	250.00	3/15/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	447.50	3/15/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	530.00	3/15/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,435.00	3/15/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,720.00	3/15/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	4,265.00	3/15/2022
VARI SALES CORPORATION	Supplies	828.00	3/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.57	3/15/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	499.55	3/15/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	16,352.36	3/15/2022
VICKI B ISAACKS	Travel	65.05	3/15/2022
VICKI B ISAACKS	Visiting Judges	773.60	3/15/2022
VICTORY SUPPLY INC	Bedding and Clothing	1,296.00	3/15/2022
VICTORY SUPPLY INC	Bedding and Clothing	4,535.28	3/15/2022
VIRGINIA CARTER	Counsel Fees - Juven	100.00	3/15/2022
VIRGINIA CARTER	Counsel Fees - Court	205.00	3/15/2022
VIRGINIA CARTER	Counsel Fees - Court	342.50	3/15/2022
VWR INTERNATIONAL LLC	Lab Supplies	1,124.33	3/15/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	26.00	3/15/2022
WALT A CLEVELAND	Counsel Fees - Court	270.00	3/15/2022
WALT A CLEVELAND	Counsel Fees - Court	1,150.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	412.50	3/15/2022
WARREN ST JOHN	Counsel Fees - Court	700.00	3/15/2022
WARREN ST JOHN	Counsel Fees - Court	1,237.50	3/15/2022
WARREN ST JOHN	Counsel Fees - Capit	7,075.00	3/15/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	81.80	3/15/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	155.33	3/15/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	178.90	3/15/2022
WAYSTAR INC	Software Maintenance	553.00	3/15/2022
WES BALL LAW PLLC	Counsel Fees - Court	330.00	3/15/2022
WES BALL LAW PLLC	Counsel Fees - Court	6,600.00	3/15/2022
WEST 7TH	Trust - Justice of t	75.00	3/15/2022
WESTERN-BRW PAPER CO INC	Supplies	196.20	3/15/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	290.60	3/15/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	3/15/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	3/15/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	3/15/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	3/15/2022
WESTERN-BRW PAPER CO INC	Supplies	376.90	3/15/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	3/15/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	669.66	3/15/2022
WEX BANK	Education	15.63	3/15/2022
WEX BANK	Travel	49.92	3/15/2022
WEX BANK	Education	69.20	3/15/2022
WEX BANK	Education	70.17	3/15/2022
WHITE SETTLEMENT ISD	Trust - Justice of t	200.00	3/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	193.75	3/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	300.00	3/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	368.75	3/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	768.75	3/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,125.00	3/15/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,174.25	3/15/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	200.00	3/15/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	550.00	3/15/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	620.00	3/15/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	620.00	3/15/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	695.00	3/15/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,535.00	3/15/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,065.75	3/15/2022
William C Carmichael	Jury Costs	127.00	3/15/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	717.50	3/15/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,400.00	3/15/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,431.25	3/15/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	205.00	3/15/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	220.00	3/15/2022
William O Shelton	Education	549.96	3/15/2022
WILLIAM R BIGGS PLLC	Counsel Fees - Capit	23,125.00	3/15/2022
WILLIAM R LANE	Counsel Fees - Court	975.00	3/15/2022
WILLIAM R LANE	Counsel Fees - Court	2,625.00	3/15/2022
WILLIAM S HARRIS	Counsel Fees - Court	125.22	3/15/2022
WILLIAM S HARRIS	Counsel Fees - Capit	5,274.78	3/15/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Criminal Court Menta	550.00	3/15/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/15/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/15/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/15/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/15/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	3/15/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	3/15/2022
WM BARRY NORMAN	Criminal Court Menta	750.00	3/15/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	3/15/2022
WOMENS CENTER OF TARRANT COUNTY INC	Professional Service	5,304.00	3/15/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,000.00	3/15/2022
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	503.00	3/15/2022
WORLDWIDE SPECIALTY ADVERTISING INC	Health Promotion Pro	695.00	3/15/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	881.64	3/15/2022
ZACHARY STUBBS	Restitution Payable	1,812.56	3/15/2022
COURT CLAIMS TOTAL		6,404,018.15	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 15, 2022

Vendor Name	Item Description	Paid Amount	Check Date
7BBQ INC	Food	1,621.62	3/15/2022
AD-A-STAFF INC	Elections Contract L	110.50	3/15/2022
ARLINGTON ISD	Space Lease Rental	137.50	3/15/2022
AVERTEST LLC	Laboratory Costs	14,606.60	3/15/2022
BUSINESS INTERIORS	Equipment Rentals	217.00	3/15/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Svc-Proj Mgmt	20,456.00	3/15/2022
DELOITTE & TOUCHE LLP	Financial Contracts	21,885.00	3/15/2022
Dennis W Davidson	Mileage Allowance	44.80	3/15/2022
DREAM RANCH LLC	Supplies	523.15	3/15/2022
DREAM RANCH LLC	Supplies	1,046.30	3/15/2022
EAN HOLDINGS LLC	Voting Machine Trans	24,332.20	3/15/2022
FERTITTA HOSPITALITY LLC	Travel	341.55	3/15/2022
FERTITTA HOSPITALITY LLC	Travel	341.55	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	344.02	3/15/2022
GENERAL DATATECH LP	Telephone-Basic	825.65	3/15/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/15/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/15/2022
LANDRYS ACQUISITION CO	Travel	341.55	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	(34.02)	3/15/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	(55.19)	3/15/2022
Leighton G Iles	Travel	269.87	3/15/2022
LENA POPE HOME INC	Professional Service	52,617.75	3/15/2022
LENA POPE HOME INC	Professional Service	7,300.03	3/15/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	779.40	3/15/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	611.00	3/15/2022
Maria E Serna	Food	40.00	3/15/2022
MAVICH LLC	Supplies	8.00	3/15/2022
MHN SERVICES	Employee Assistance	970.06	3/15/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	16.23	3/15/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	300.00	3/15/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	550.00	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	3/15/2022
SMART SALES LLC	Lab Supplies	5,800.00	3/15/2022
SMITH TEMPORARIES INC	Elections Contract L	96,902.15	3/15/2022
TIMEKEEPING SYSTEMS INC	Software Maintenance	2,561.06	3/15/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	288.00	3/15/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	220.50	3/15/2022
WESTERN-BRW PAPER CO INC	Supplies	393.60	3/15/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	62,793.70	3/15/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	26,700.67	3/15/2022
NON COURT CLAIMS TOTAL		346,624.80	

*** These claims need not appear on the claims report.**

(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)

CLAIMS GRAND TOTAL		6,750,642.95	
FY 2022 YTD CLAIMS GRAND TOTAL		130,775,973.16	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - March 15, 2022

Vendor Name	Item Description	Paid Amount	Check Date
Brightview Landscape Services Inc	Landscaping Expense	154.60	3/15/2022
Brightview Landscape Services Inc	Landscaping Expense	51.74	3/15/2022
C L E A T	LE Association	(45.00)	3/15/2022
Carrah Holland & Mahrouq	Damage Claims	5,350.00	3/15/2022
Charter Communications	Subscriptions	76.91	3/15/2022
CIGNA Dental	Dental Claims AC DHMO	3,059.18	3/15/2022
CIGNA Dental	Dental Claims RT DHMO	677.90	3/15/2022
Delta Dental	Dental Claims AC/CO	29,068.06	3/15/2022
Delta Dental	Dental Claims RT	9,784.38	3/15/2022
Delta Dental	Delta AC Admin	19,249.78	3/15/2022
Delta Dental	Delta CO Admin	29.92	3/15/2022
Delta Dental	Delta RT Admin under 65	4,020.50	3/15/2022
Delta Dental	Delta RT Admin over 65	1,746.58	3/15/2022
DFW Shades	Building Maintenance	18,397.00	3/15/2022
Digital Resources Inc	Non-Track Equipment	210.80	3/15/2022
Inland Truck Parts Co	Parts and Supplies	26.42	3/15/2022
Innovative Emergency Management Inc	Professional Service	2,594.43	3/15/2022
IRS FICA EE	FICA-Employee	9,388.56	3/15/2022
IRS FICA ER	FICA-Employer	9,387.38	3/15/2022
IRS FIT	FIT Withholding	37,349.09	3/15/2022
IRS MED EE	Medicare-Employee	2,195.94	3/15/2022
IRS MED ER	Medicare-Employer	2,195.63	3/15/2022
Lincoln Financial Group	Deferred Comp	(26,100.00)	3/15/2022
M S Air Inc	Equipment Maintenance	170.00	3/15/2022
Nationwide Retirement Solutions	Deferred Comp	(39,157.22)	3/15/2022
NLLEO Greater Tarrant Cty	LE Association	(12.00)	3/15/2022
Optum Bank	EE Health Savings	151.75	3/15/2022
Ordway Corporation	Equipment Maintenance	1,489.00	3/15/2022
Oriental Building Services Inc	Custodian Services	803.40	3/15/2022
Oriental Building Services Inc	Custodian Services	2,312.48	3/15/2022
PerkinElmer Health Sciences Inc	Equipment Maintenance	9,216.00	3/15/2022
PerkinElmer Health Sciences Inc	Capital Outlay-Furniture	33,044.80	3/15/2022
Police & Firefighters Ins Assoc	LE Association	(163.96)	3/15/2022

Vendor Name	Item Description	Paid Amount	Check Date
Prepaid Legal Services	Prepaid Attorney	(20.04)	3/15/2022
QuadMed Inc	Personal Hygiene	979.20	3/15/2022
Sales Tax Return	Auction	49.17	3/15/2022
Sales Tax Return	Parking	4,011.07	3/15/2022
Sales Tax Return	Passport Photo	2,290.87	3/15/2022
Sales Tax Return	Discount	(31.76)	3/15/2022
Sedgwick	Worker's Comp -03/07/22-03/13/22	56,276.35	3/15/2022
Staples Contract & Commercial LLC	Personal Hygiene	(756.00)	3/15/2022
Sysco USA Inc	Custodian Supplies	83.30	3/15/2022
Sysco USA Inc	SheriffCommissary Inventory	1,863.50	3/15/2022
Tarrant Co P/R Acct	Payroll Transfers	68,736.26	3/15/2022
Tarrant County Deputy Sheriff	LE Association	(18.00)	3/15/2022
TCDRS	ER Retirement Employer - Feb 2022	5,146,015.51	3/15/2022
TCDRS	EE Retirement Employee - Feb 2022	1,847,286.84	3/15/2022
Texas Child Support Disbursement	Child Support	454.05	3/15/2022
Transworld System Inc	5002 Student Loan Levy	1.07	3/15/2022
United Way	United Fund	(40.00)	3/15/2022
UnitedHealthcare	Medical Claims	654,253.57	3/15/2022
UnitedHealthcare	Medical Claims	144,957.89	3/15/2022
UnitedHealthcare	125 Flex Claims	81,431.74	3/15/2022
Universe Technical Translation Inc	Professional Service	56.12	3/15/2022
VALIC Retirement	Deferred Comp	1,505.00	3/15/2022
Various- See Attached	Various- See Attached	25,465.96	3/15/2022
Various- See Attached	Various- See Attached	6,889.67	3/15/2022
Various- See Attached	Various- See Attached	11,216.36	3/15/2022
Various- See Attached	Rental Assistance	319,844.12	3/15/2022
Various- See Attached	Utility Assistance	4,815.11	3/15/2022
ADDENDUM GRAND TOTAL		8,514,340.98	
CURRENT PERIOD PAYMENT TOTAL		15,264,983.93	
CURRENT PERIOD VOIDS		(16,292.87)	
CURRENT PERIOD GRAND TOTAL		15,248,691.06	
FY 2022 YTD PAYMENT TOTAL		482,820,179.39	
FY 2022 YTD VOIDS		(681,030.56)	
FY 2022 YTD GRAND TOTAL		482,139,148.83	