

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - January 11, 2022**

Vendor Name	Item Description	Paid Amount	Check Date
4 IMPRINT INC	Service Awards	1,933.00	1/11/2022
4 IMPRINT INC	Promotional Expenses	2,485.40	1/11/2022
4 IMPRINT INC	Supplies	2,833.15	1/11/2022
A & G PIPING INC	Building Maintenance	732.07	1/11/2022
A FEW GOOD PEOPLE INC	Software Maintenance	3,229.05	1/11/2022
A2R WOODLANDS HOLDING LLC	Trust - Justice of t	605.00	1/11/2022
ABACUS SERVICE CORPORATION	Professional Service	749.98	1/11/2022
ABACUS SERVICE CORPORATION	Professional Service	6,404.05	1/11/2022
ABE FACTOR	Counsel Fees - Court	100.00	1/11/2022
ABE FACTOR	Counsel Fees - Court	250.00	1/11/2022
ABE FACTOR	Counsel Fees - Court	740.00	1/11/2022
ABE FACTOR	Counsel Fees - Court	980.00	1/11/2022
ABE FACTOR	Counsel Fees - Court	1,228.75	1/11/2022
ABE FACTOR	Counsel Fees - Court	1,423.75	1/11/2022
ABLE COMMUNICATIONS INC	Professional Service	200.00	1/11/2022
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	512.59	1/11/2022
ACGME-ACCREDITATION COUNCIL FOR	Laboratory Accrediat	4,700.00	1/11/2022
ADAM L ARRINGTON	Counsel Fees - Court	45.00	1/11/2022
ADAM L ARRINGTON	Counsel Fees - Court	60.00	1/11/2022
ADAM L ARRINGTON	Counsel Fees - Court	390.00	1/11/2022
ADVANCED GLASS SYSTEMS INC	Equipment Maintenanc	1,500.00	1/11/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	2,108.33	1/11/2022
AH BELO MANAGEMENT SERVICES	Subscriptions	474.61	1/11/2022
AIRGAS USA LLC	Parts and Supplies	7.01	1/11/2022
AIRGAS USA LLC	Parts and Supplies	59.52	1/11/2022
AIRGAS USA LLC	Parts and Supplies	81.05	1/11/2022
AIRGAS USA LLC	Parts and Supplies	89.28	1/11/2022
AIRGAS USA LLC	Parts and Supplies	96.72	1/11/2022
AIRGAS USA LLC	Clothing	205.02	1/11/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	1/11/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	300.00	1/11/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	400.00	1/11/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	400.00	1/11/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	450.00	1/11/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	1/11/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	1/11/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	1/11/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	1/11/2022
ALBERTSONS #4163	Food/Hygiene Assista	26.00	1/11/2022
ALBERTSONS #4272	Food/Hygiene Assista	78.00	1/11/2022
ALBERTSONS #4272	Other Payable	257.81	1/11/2022
ALBERTSONS #4290	Food/Hygiene Assista	24.87	1/11/2022
ALBERTSONS 4286	Food/Hygiene Assista	26.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	880.00	1/11/2022
ALICIA R MCDONALD	Counsel Fees - Court	310.00	1/11/2022
ALLMARK IMPRESSIONS LTD	Non-Track Equipment	4,183.00	1/11/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	85.00	1/11/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	212.50	1/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	212.50	1/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	475.00	1/11/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	588.64	1/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	600.00	1/11/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,500.00	1/11/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	300.00	1/11/2022
AMANDA RICKERD	Expert Witness Servi	2,000.00	1/11/2022
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	712.37	1/11/2022
AMAZON WEB SERVICES INC	Software Maintenance	498.68	1/11/2022
AMBER HARGERS	Relative Assistance	600.00	1/11/2022
AMBRY GENETICS CORPORATION	Professional Service	498.00	1/11/2022
AMERICAN CASTING & MFG CORP	Voting Supplies	2,858.64	1/11/2022
AMERICAN REGISTRY FOR INTERNET	Software Maintenance	500.00	1/11/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	15,313.51	1/11/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	361,893.68	1/11/2022
ANAND PAG INC	Non-Track Equipment	20,760.00	1/11/2022
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	170.00	1/11/2022
ANDREA GRIFFIN REED	Reporter's Records (174.41	1/11/2022
ANDREA GRIFFIN REED	Reporter's Records (2,685.00	1/11/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	810.00	1/11/2022
ANNA SHAFFER	Health Food Permits	220.00	1/11/2022
ANNIE CLARK	Clothing	257.93	1/11/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	225.00	1/11/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	450.00	1/11/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	630.00	1/11/2022
APS FIRECO	Building Maintenance	85.00	1/11/2022
APS FIRECO	Building Maintenance	170.00	1/11/2022
APS FIRECO	Building Maintenance	170.00	1/11/2022
APS FIRECO	Building Maintenance	850.00	1/11/2022
AQUA INTERPRETATION & TRANSLATION	Interpreter Fees	170.00	1/11/2022
ARLINGTON POLICE DEPT	Burglar Systems	50.00	1/11/2022
ARLINGTON POLICE DEPT	Burglar Systems	50.00	1/11/2022
ARLINGTON WATER UTILITIES	Water	16.32	1/11/2022
ARLINGTON WATER UTILITIES	Water	25.21	1/11/2022
ARLINGTON WATER UTILITIES	Water	106.78	1/11/2022
ASHLEY STEVENSON	Clothing	198.45	1/11/2022
AT&T	Telephone-Basic	38.52	1/11/2022
AT&T	Data Transmission Li	74.99	1/11/2022
AT&T	Data Transmission Li	146.57	1/11/2022
AT&T	Data Transmission Li	252.45	1/11/2022
AT&T	Data Transmission Li	435.40	1/11/2022
AT&T	Data Transmission Li	449.96	1/11/2022
AT&T	Data Transmiss Line	455.40	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	627.41	1/11/2022
AT&T	Data Transmission Li	1,677.01	1/11/2022
AT&T	Data Transmission Li	2,035.00	1/11/2022
AT&T	Data Transmission Li	2,035.00	1/11/2022
AT&T	Data Transmission Li	2,940.70	1/11/2022
AT&T	Data Transmission Li	2,940.70	1/11/2022
AT&T	Data Transmission Li	4,416.21	1/11/2022
AT&T	Telephone-Basic	9,342.97	1/11/2022
AT&T	Data Transmission Li	21,315.76	1/11/2022
AT&T MOBILITY	Supplies	41.99	1/11/2022
AT&T MOBILITY	Supplies	42.00	1/11/2022
AT&T MOBILITY	Pager / Blackberry	49.99	1/11/2022
AT&T MOBILITY	Supplies	84.00	1/11/2022
AT&T MOBILITY	Supplies	126.00	1/11/2022
AT&T MOBILITY	Telephone - Mobile	1,548.26	1/11/2022
ATARAM LLC	Parts and Supplies	178.50	1/11/2022
ATARAM LLC	Grease and Oil	1,240.62	1/11/2022
ATMOS ENERGY CORP	Utility Assistance	34.29	1/11/2022
ATMOS ENERGY CORP	Gas	43.07	1/11/2022
ATMOS ENERGY CORP	Gas	49.17	1/11/2022
ATMOS ENERGY CORP	Gas	60.10	1/11/2022
ATMOS ENERGY CORP	Gas	79.98	1/11/2022
ATMOS ENERGY CORP	Gas	81.39	1/11/2022
ATMOS ENERGY CORP	Gas	233.84	1/11/2022
ATMOS ENERGY CORP	Gas	376.50	1/11/2022
ATMOS ENERGY CORP	Gas	510.56	1/11/2022
ATMOS ENERGY CORP	Gas	624.34	1/11/2022
ATMOS ENERGY CORP	Gas	1,325.10	1/11/2022
ATMOS ENERGY CORP	Gas	2,450.80	1/11/2022
ATMOS ENERGY CORP	Gas	3,904.01	1/11/2022
ATMOS ENERGY CORP	Gas	14,559.31	1/11/2022
ATMOS ENERGY CORP	Gas	18,706.36	1/11/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	22,504.82	1/11/2022
AUTONATION	Vehicle Maintenance	1,367.21	1/11/2022
AUTONATION	Central Garage Inv	3,133.16	1/11/2022
B & H PHOTO VIDEO	Non-Tracked Equipmen	1,069.37	1/11/2022
B & H PHOTO VIDEO	Non-Tracked Equipmen	1,079.08	1/11/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	536.25	1/11/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,435.00	1/11/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,272.50	1/11/2022
BARRY ALFORD	Counsel Fees - Court	160.00	1/11/2022
BARRY ALFORD	Counsel Fees - Court	1,150.00	1/11/2022
BARRY G JOHNSON	Counsel Fees - Court	940.00	1/11/2022
BARRY G JOHNSON	Counsel Fees - Court	2,080.00	1/11/2022
BARRY G JOHNSON	Counsel Fees - Court	4,910.00	1/11/2022
BELMONT ICEHOUSE	Advertising/Public S	3,875.00	1/11/2022
BELMONT ICEHOUSE	Advertising/Public S	33,291.00	1/11/2022
BELMONT ICEHOUSE	Advertising/Public S	40,100.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
BESSEM NCHENGE	Clothing	190.76	1/11/2022
BEYOND TECHNOLOGY INC	Supplies	130.30	1/11/2022
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	2,530.00	1/11/2022
BILLY REDMON	Clothing	100.00	1/11/2022
BLAGG TIRE WHOLESALE	Parts and Supplies	3,049.30	1/11/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	9,563.20	1/11/2022
BORTELL CONSULTING LLC	Educational Material	1,715.00	1/11/2022
BOYD C MOONEY	Counsel Fees - Juven	100.00	1/11/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	15,311.59	1/11/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	1/11/2022
BRADY INDUSTRIES OF TEXAS LLC	Supplies	110.10	1/11/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	220.20	1/11/2022
BRAMS AND ASSOCIATES INC	Capital Murder - Exp	1,768.23	1/11/2022
BRANDON W BARNETT	Professional Service	2,433.75	1/11/2022
BREK MIDDLEBROOKS	Clothing	97.33	1/11/2022
BRIAN J NEWMAN	Counsel Fees - Juven	4,180.50	1/11/2022
Brittney D Williams	Education	575.00	1/11/2022
BROTHERS PRODUCE INC	Food	318.70	1/11/2022
BRUCE ASHWORTH	Counsel Fees - Capit	15.00	1/11/2022
BRUCE ASHWORTH	Counsel Fees - Court	755.00	1/11/2022
BRUCE LOWRIE CHEVROLET	Parts and Supplies	1,449.23	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	225.00	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	262.00	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	356.25	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	600.00	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	662.50	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	900.00	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	1,033.00	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	1,257.50	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	1,300.00	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	2,181.25	1/11/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	2,661.25	1/11/2022
BUSINESS INTERIORS	Equipment Rentals	210.00	1/11/2022
CABLE ELECTRIC INC	Building Maintenance	585.17	1/11/2022
CABLE ELECTRIC INC	Building Maintenance	5,335.87	1/11/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	470.00	1/11/2022
CALINMACKBEAU LLC	Equipment Maintenanc	88.75	1/11/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	5,576.69	1/11/2022
CANAS & FLORES PLLC	Counsel Fees - Court	30.00	1/11/2022
CANAS & FLORES PLLC	Counsel Fees - Court	60.00	1/11/2022
CANAS & FLORES PLLC	Counsel Fees - Court	487.50	1/11/2022
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	1/11/2022
CANTEY HANGER LLP	Counsel Fees - CPS	150.00	1/11/2022
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	415,769.57	1/11/2022
CARDINAL HEALTH INC	Medical Supplies	4,944.88	1/11/2022
CATHERINE DUNNAVANT	Litigation Expense	6.00	1/11/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	500.00	1/11/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	547.50	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
CATHERINE DUNNAVANT	Counsel Fees - Court	560.00	1/11/2022
CDW GOVERNMENT	Supplies	23.21	1/11/2022
CDW GOVERNMENT	Non-Track Equipment	228.96	1/11/2022
CDW GOVERNMENT	Non-Track Equipment	304.76	1/11/2022
CDW GOVERNMENT	Supplies	703.17	1/11/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,390.10	1/11/2022
CDW GOVERNMENT	Non-Tracked Equipmen	2,901.99	1/11/2022
CDW GOVERNMENT	Computer Supplies	7,337.25	1/11/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	30,515.90	1/11/2022
CENTRAL TEXAS COMMERCIAL A/C &	Professional Service	9,999.00	1/11/2022
CERILLIANT CORPORATION	Lab Supplies	5,974.25	1/11/2022
CFA SOFTWARE	Software Maintenance	2,995.00	1/11/2022
CHADD ZIMORA EVANS	Travel	18.60	1/11/2022
CHAPMAN PROPANE	Utility Assistance	79.00	1/11/2022
CHARLES JAMES GIBSON	Counsel Fees - CPS	160.00	1/11/2022
CHARTER COMMUNICATIONS	Subscriptions	144.63	1/11/2022
CHEETAH REAL ESTATE LLC	Rental Assistance	1,495.00	1/11/2022
CHELSEA HERNANDEZ	Clothing	400.00	1/11/2022
CHEM AQUA	Air Conditioning Mai	706.73	1/11/2022
CHEM AQUA	Air Conditioning Mai	854.46	1/11/2022
CHEM AQUA	Air Conditioning Mai	867.58	1/11/2022
CHRISTINA GONZALEZ	Clothing	125.00	1/11/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,275.00	1/11/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	580.00	1/11/2022
CHUMNAN SANGSVANG	Relative Assistance	900.00	1/11/2022
CITY OF ARLINGTON	Building Maintenance	40.00	1/11/2022
CITY OF HURST WATER DEPT	Water	53.07	1/11/2022
CITY OF HURST WATER DEPT	Water	89.29	1/11/2022
CITY OF HURST WATER DEPT	Water	260.97	1/11/2022
CITY OF LAKE WORTH	Water	5.59	1/11/2022
CITY OF MANSFIELD WATER/SEWER	Water	313.03	1/11/2022
CITY OF MANSFIELD WATER/SEWER	Water	846.03	1/11/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	378.00	1/11/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	175.00	1/11/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	583.00	1/11/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,396.50	1/11/2022
CLERK OF DISTRICT COURT FOR DUBUQUE	Certified Copies/Tra	36.00	1/11/2022
CLERK OF THE CIRCUIT COURT &	Certified Copies/Tra	41.50	1/11/2022
CLERK OF THE CIRCUIT COURT &	Certified Copies/Tra	75.50	1/11/2022
CLIFFORD L BRONSON	Counsel Fees - CPS	690.00	1/11/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,150.00	1/11/2022
COGENT INFOTECH CORPORATION	Professional Service	638.64	1/11/2022
COGENT INFOTECH CORPORATION	Professional Service	957.96	1/11/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,248.30	1/11/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,343.16	1/11/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,467.17	1/11/2022
COGENT INFOTECH CORPORATION	Professional Service	1,712.36	1/11/2022
COGENT INFOTECH CORPORATION	Professional Service	2,742.44	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
COGENT INFOTECH CORPORATION	Professional Service	3,489.63	1/11/2022
COGENT INFOTECH CORPORATION	Professional Service	3,544.80	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	381.00	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,482.00	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,500.00	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,500.00	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,619.00	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	4,300.00	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	4,887.00	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	5,900.00	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	6,000.00	1/11/2022
COLLABORATIVE RESEARCH LLC	Professional Service	19,050.00	1/11/2022
COLLEEN JOHNSON	Clothing	100.00	1/11/2022
Collin B Stephenson	Travel	120.00	1/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	300.00	1/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	750.00	1/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	995.00	1/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,460.00	1/11/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,465.00	1/11/2022
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	470.00	1/11/2022
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	860.00	1/11/2022
COLONY HARDWARE CORPORATION	Building Maintenance	373.94	1/11/2022
COMMERCIAL RECORDER	Advertising / Legal	474.50	1/11/2022
COMMERCIAL RECORDER	Advertising / Legal	1,000.00	1/11/2022
COMMUNITY PARTNERS OF TARRANT	Education	320.00	1/11/2022
CONSERV FLAG COMPANY	Building Maintenance	1,406.68	1/11/2022
CONSERV FLAG COMPANY	Building Maintenance	2,110.02	1/11/2022
CONSTRUCTION ZONE OF TEXAS LLC	Professional Service	134,811.88	1/11/2022
CORO MEDICAL LLC	Medical Supplies	56.00	1/11/2022
CORO MEDICAL LLC	Medical Supplies	150.00	1/11/2022
CORONA COURT REPORTING	Reporter's Records (490.14	1/11/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	1/11/2022
COSTAR REALTY INFORMATION INC	Professional Service	225.00	1/11/2022
COURTNEY MILLER	Counsel Fees - Court	352.50	1/11/2022
COURTNEY MILLER	Counsel Fees - Court	355.00	1/11/2022
COURTNEY MILLER	Counsel Fees - Court	950.00	1/11/2022
COVER TEK INC	Employee Physicals	1,076.00	1/11/2022
COVER TEK INC	Professional Service	1,276.00	1/11/2022
COWSER TIRE AND SERVICE	Tires and Tubes	620.00	1/11/2022
CRASH DYNAMICS	Professional Service	2,500.00	1/11/2022
CRIME SCENE SUPPLY INC	Lab Supplies	259.05	1/11/2022
CRYSTAL JONES	Meeting Expenses	39.92	1/11/2022
CSG SYSTEMS INC	Postage	419.45	1/11/2022
CSG SYSTEMS INC	Printing-Publication	12,440.32	1/11/2022
CUSTOM TRUCK ONE SOURCE LP	Parts and Supplies	351.94	1/11/2022
CUSTOM TRUCK ONE SOURCE LP	Parts and Supplies	675.00	1/11/2022
CYNTHIA A FITCH	Counsel Fees - CPS	310.00	1/11/2022
CYNTHIA LACAYO	Clothing	100.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	378.20	1/11/2022
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	1/11/2022
DALLAS/FORT WORTH INTERNATIONAL	Travel	30.00	1/11/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	418.91	1/11/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	709.56	1/11/2022
DANIEL G CLEVELAND	Counsel Fees - Court	4,050.00	1/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	37.50	1/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	1/11/2022
DANIEL HERNANDEZ	Counsel Fees - Court	750.00	1/11/2022
DARCY NILES DENO	Counsel Fees - CPS	250.00	1/11/2022
Darren N May	Dues	250.00	1/11/2022
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	25,653.33	1/11/2022
DAVID PALMER	Counsel Fees - Court	410.00	1/11/2022
DAVID W JOHNSON	Travel	13.00	1/11/2022
DAVID W WILDER	Software Maintenance	6,000.00	1/11/2022
DAVIS & STANTON INC	Postage	16.00	1/11/2022
DAVIS & STANTON INC	Clothing	699.00	1/11/2022
DCS INFORMATION SYSTEMS	Subscriptions	7.50	1/11/2022
DEAF ACTION CENTER	Interpreter Fees	800.00	1/11/2022
DEBORAH RENEE QUARLES	Professional Service	235.72	1/11/2022
DECKER POOLE PLLC	Counsel Fees - CPS	350.00	1/11/2022
DENNIS SERVICES LLC	Building Maintenance	130.50	1/11/2022
DENNIS SERVICES LLC	Building Maintenance	465.50	1/11/2022
DENNIS SERVICES LLC	Building Maintenance	940.00	1/11/2022
DENNIS SERVICES LLC	Building Maintenance	1,664.87	1/11/2022
DEVELOPMENT CORPORATION OF TARRANT	Professional Service	227,347.00	1/11/2022
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	1/11/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,750.00	1/11/2022
DH PACE COMPANY INC	Building Maintenance	185.30	1/11/2022
DH PACE COMPANY INC	Building Maintenance	1,183.75	1/11/2022
DIANE OSMAR	Clothing	200.00	1/11/2022
DIAZ & WRIGHT PLLC	Visiting Judges	264.59	1/11/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	185.00	1/11/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	999.00	1/11/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	1,972.26	1/11/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	2,339.10	1/11/2022
Donald E Baker	Juvenile Transportat	35.00	1/11/2022
DONNISHA BUNTING	Clothing	100.00	1/11/2022
DOUGLAS EQUIPMENT	Kitchen Supplies	2,459.52	1/11/2022
DREAM RANCH LLC	Computer Supplies	149.00	1/11/2022
DREAM RANCH LLC	Supplies	187.90	1/11/2022
DREAM RANCH LLC	Computer Supplies	231.46	1/11/2022
DREAM RANCH LLC	Computer Supplies	254.40	1/11/2022
DREAM RANCH LLC	Supplies	1,063.97	1/11/2022
DREAM RANCH LLC	Computer Supplies	1,462.98	1/11/2022
DREAM RANCH LLC	Supplies	1,547.00	1/11/2022
EARL OWEN COMPANY INC	Field Equipment & Su	499.22	1/11/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	616.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
ECLINICALWORKS LLC	Software Maintenance	1,260.00	1/11/2022
ECLINICALWORKS LLC	Software Maintenance	1,398.00	1/11/2022
ECLINICALWORKS LLC	Software Maintenance	3,607.25	1/11/2022
ECOLAB INC	Kitchen Supplies	101.56	1/11/2022
ECOLAB INC	Laundry Services	1,689.98	1/11/2022
ECOLAB INC	Kitchen Supplies	2,527.03	1/11/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	385.10	1/11/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	1/11/2022
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	1/11/2022
EEC ACQUISITION LLC	Kitchen Maintenance	281.25	1/11/2022
ELEVATE PROTECTION GROUP LLC	Bonds	98.00	1/11/2022
ELIZABETH BEST	Clothing	120.50	1/11/2022
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	270.00	1/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	1/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	1/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	1/11/2022
ENVIROMATIC SERVICES	Building Maintenance	425.63	1/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	550.00	1/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	678.03	1/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	846.13	1/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,430.00	1/11/2022
ENVIROMATIC SERVICES	Building Maintenance	2,167.50	1/11/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,373.87	1/11/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,001.62	1/11/2022
ERIC OPIELA PLLC	Supplies	932.68	1/11/2022
Eric R Martinez	Travel	120.00	1/11/2022
ESTATE OF SAMANTHA HILL STRICKLAND	Counsel Fees - Court	160.00	1/11/2022
ESTATE OF SAMANTHA HILL STRICKLAND	Counsel Fees - Court	555.00	1/11/2022
EVCO PARTNERS LP	Parts and Supplies	10.90	1/11/2022
EVCO PARTNERS LP	Safety/Tactical Supp	19.51	1/11/2022
EVCO PARTNERS LP	Central Garage Inv	22.35	1/11/2022
EVCO PARTNERS LP	Field Equipment & Su	34.20	1/11/2022
EVCO PARTNERS LP	Parts and Supplies	67.39	1/11/2022
EVCO PARTNERS LP	Building Maintenance	82.00	1/11/2022
EVCO PARTNERS LP	Building Maintenance	391.35	1/11/2022
EVCO PARTNERS LP	Supplies	471.72	1/11/2022
EVCO PARTNERS LP	Field Equipment & Su	573.30	1/11/2022
EVCO PARTNERS LP	Parts and Supplies	1,042.89	1/11/2022
EVIDENT INC	Supplies	123.40	1/11/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	404.32	1/11/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,769.04	1/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	237.50	1/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	435.00	1/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	437.50	1/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	462.50	1/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	920.00	1/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,073.75	1/11/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,185.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
FACTOR AND CAMPBELL	Counsel Fees - Court	1,605.00	1/11/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	396.00	1/11/2022
FEDEX	Postage	9.81	1/11/2022
FEDEX	Postage	148.19	1/11/2022
FEDEX	Postage	180.17	1/11/2022
FEDEX	Postage	183.59	1/11/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	106.25	1/11/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	117.31	1/11/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	150.08	1/11/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	150.72	1/11/2022
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	9.11	1/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	76.80	1/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	81.65	1/11/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	976.62	1/11/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	4,243.40	1/11/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	208,956.21	1/11/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	9,143.37	1/11/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	30,802.50	1/11/2022
FORT WORTH GENERATOR AND STARTER	Equipment Maintenanc	669.50	1/11/2022
FORT WORTH ISD	Education	150.00	1/11/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	368.50	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	49.38	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	69.98	1/11/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	70.85	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	75.85	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	85.00	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	92.70	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	116.02	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	221.35	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	290.39	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	338.80	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	1,645.20	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	2,284.40	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	2,472.88	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	2,853.60	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	3,474.61	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	3,768.03	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	4,812.64	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	9,820.69	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	15,834.35	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	48,254.08	1/11/2022
FORT WORTH WATER DEPARTMENT	Water	66,263.83	1/11/2022
FORTE DFW LLC	Food	96.48	1/11/2022
FRANK ADLER	Counsel Fees - Juven	1,000.00	1/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	104.91	1/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	191.25	1/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	197.94	1/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	280.98	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	485.40	1/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	609.00	1/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	757.10	1/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,532.14	1/11/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,459.44	1/11/2022
FUGRO USA LAND INC	Professional Service	1,357.00	1/11/2022
FW STALLION RIDGE LP	Utility Assistance	18.97	1/11/2022
FW STALLION RIDGE LP	Rental Assistance	1,644.00	1/11/2022
G ANDREW PLATT	Counsel Fees - Court	315.00	1/11/2022
G ANDREW PLATT	Counsel Fees - Court	680.00	1/11/2022
G ANDREW PLATT	Counsel Fees - Court	810.00	1/11/2022
G ANDREW PLATT	Counsel Fees - Court	1,210.00	1/11/2022
GALLS PARENT HOLDINGS LLC	Clothing	272.50	1/11/2022
GALLS PARENT HOLDINGS LLC	Clothing	334.15	1/11/2022
GCAT-GOVERNMENTAL COLLECTORS	Dues	75.00	1/11/2022
GCAT-GOVERNMENTAL COLLECTORS	Dues	75.00	1/11/2022
GENERAL DATATECH LP	Non-Tracked Equipmen	228.00	1/11/2022
GENERAL DATATECH LP	Hardware Maintenance	649.63	1/11/2022
GENERAL DATATECH LP	Hardware Maintenance	2,348.33	1/11/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,033.26	1/11/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,996.26	1/11/2022
GERALD A COLLINS JR	Travel	15.19	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	157.60	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	373.13	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	506.75	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	617.50	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	757.14	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	785.04	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,005.00	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,372.60	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,447.50	1/11/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,687.50	1/11/2022
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	12,144.90	1/11/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	805.00	1/11/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	775.52	1/11/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	879.68	1/11/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	3,003.00	1/11/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	3,315.81	1/11/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	338.40	1/11/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	338.40	1/11/2022
GREEN PLANET INC	Environmental Dispos	100.00	1/11/2022
GUARANTEED EXPRESS INC	Professional Service	454.00	1/11/2022
GUARANTEED EXPRESS INC	Professional Service	553.28	1/11/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	5,930.70	1/11/2022
GULLIVER'S TRAVEL SERVICE INC	Travel	374.65	1/11/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	600.00	1/11/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	1,025.00	1/11/2022
HARDY DIAGNOSTICS	Lab Supplies	97.34	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	75.80	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	187.50	1/11/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	1/11/2022
IRENE M VERA	Interpreter Fees	180.00	1/11/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	29.35	1/11/2022
IRVING HOLDINGS INC	Transportation	1,308.05	1/11/2022
JACK J GARLAND	Trust - Justice of t	2,497.00	1/11/2022
JACK STACY HILL	Trust - Justice of t	10.00	1/11/2022
JAMES D RENFORTH II	Counsel Fees - Court	500.00	1/11/2022
JAMES D RENFORTH II	Counsel Fees - Court	600.00	1/11/2022
JAMES D RENFORTH II	Counsel Fees - Court	600.00	1/11/2022
JAMES D RENFORTH II	Counsel Fees - Court	720.00	1/11/2022
JAMES D RENFORTH II	Counsel Fees - Court	890.00	1/11/2022
JAMES MASEK	Counsel Fees - CPS	815.00	1/11/2022
JAMES MASEK	Counsel Fees - CPS	1,400.00	1/11/2022
JAMES MASEK	Counsel Fees - Juven	2,893.50	1/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,139.25	1/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,199.29	1/11/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,617.44	1/11/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	271.25	1/11/2022
JANICE BOYD	Clothing	84.38	1/11/2022
Jason C Murphy	Education	170.00	1/11/2022
JAY HAMDAN	Interpreter Fees	330.00	1/11/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	368.75	1/11/2022
Jennifer D Hunter	Dues	165.00	1/11/2022
JENNIFER ROBERTS	Clothing	100.00	1/11/2022
JENNIFER WILLIAMS	Relative Assistance	300.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
Jeremy J Burrell	Education	229.60	1/11/2022
JERRY WOOD	Counsel Fees - Court	256.25	1/11/2022
JESSICA GLASPIE	Travel	20.83	1/11/2022
JIM LANE	Counsel Fees - Court	1,000.00	1/11/2022
JOHN CHARLES OSWALT	Investigative	250.00	1/11/2022
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	1/11/2022
JOHN T BRENDER	Counsel Fees - Court	37.50	1/11/2022
JOHN T BRENDER	Counsel Fees - Court	55.00	1/11/2022
JONATHAN W FOX	Counsel Fees - Court	230.00	1/11/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	450.00	1/11/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	675.00	1/11/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	730.00	1/11/2022
JUDITH DILLARD	Travel	18.86	1/11/2022
JULIE JACOBSON	Counsel Fees - CPS	130.00	1/11/2022
JULIE JACOBSON	Counsel Fees - CPS	1,010.00	1/11/2022
JUST RIGHT PRODUCTS	Clothing	22.50	1/11/2022
JUST RIGHT PRODUCTS	Clothing	107.40	1/11/2022
JUST RIGHT PRODUCTS	Clothing	109.92	1/11/2022
JUST RIGHT PRODUCTS	Clothing	474.43	1/11/2022
KARMEN JOHNSON	Counsel Fees - CPS	349.00	1/11/2022
KARMEN JOHNSON	Counsel Fees - CPS	530.00	1/11/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	1/11/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	1/11/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	1/11/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	1/11/2022
KATHLEEN A KASPER DDS PA	Professional Service	500.00	1/11/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	260.00	1/11/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,127.00	1/11/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,200.00	1/11/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,870.00	1/11/2022
KATHY A LOWTHORP	Counsel Fees - Juven	100.00	1/11/2022
KATHY A LOWTHORP	Counsel Fees - Court	125.00	1/11/2022
KATHY A LOWTHORP	Counsel Fees - Court	137.50	1/11/2022
KATHY A LOWTHORP	Counsel Fees - Court	475.00	1/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	15.00	1/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	100.00	1/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	170.00	1/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	180.00	1/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	200.00	1/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	250.00	1/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	300.00	1/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	850.00	1/11/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	950.00	1/11/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	1/11/2022
KEITH E DANIELS	Counsel Fees - Juven	300.00	1/11/2022
KEITH MCKAY	Counsel Fees - Court	3,120.00	1/11/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	1/11/2022
KENAN LAW FIRM PC	Counsel Fees - Court	175.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
KENAN LAW FIRM PC	Counsel Fees - Court	1,660.00	1/11/2022
KILPATRICK EQUIPMENT COMPANY	Supplies	570.00	1/11/2022
KIMBERLY ANN BASINGER	Expert Witness Servi	1,500.00	1/11/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	320.00	1/11/2022
KIRBY'S RADIATOR SERVICE	Parts and Supplies	595.00	1/11/2022
KIZZY S RUFFIN	Clothing	100.00	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees-Crimina	10.00	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	137.50	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	185.00	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	240.00	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	620.00	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	832.50	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	922.50	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	950.00	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,440.00	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,865.00	1/11/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	2,062.50	1/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	175.00	1/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	212.50	1/11/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	337.50	1/11/2022
KRISTEN R FAUBUS	Professional Service	235.72	1/11/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	2,500.00	1/11/2022
KURZ & CO	Food	283.31	1/11/2022
KW POWER SERVICES LLC	Building Maintenance	120.00	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	(328.00)	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	(83.11)	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	69.95	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	81.03	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Support Services Sup	175.00	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	263.00	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	295.75	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	343.20	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	793.00	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	1,500.00	1/11/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	2,987.78	1/11/2022
LA KESHA RENEE WASHINGTON	Professional Service	4,715.00	1/11/2022
LABORATORY CORPORATION OF AMERICA	Medical Services	525.00	1/11/2022
LAKESHA SMITH	Counsel Fees - Juven	100.00	1/11/2022
LANDMARK EQUIPMENT INC	Parts and Supplies	1,034.95	1/11/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	3.78	1/11/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	22.74	1/11/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	180.00	1/11/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,781.09	1/11/2022
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	1/11/2022
LATEPH A ADENIJI	Counsel Fees - Juven	1,600.00	1/11/2022
LAURA E GANOZA	Counsel Fees - Court	470.00	1/11/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	6,392.01	1/11/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	295.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	100.00	1/11/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	490.00	1/11/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	120.00	1/11/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	330.00	1/11/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	620.00	1/11/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	257.86	1/11/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	305.00	1/11/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	1/11/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	315.00	1/11/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,180.00	1/11/2022
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	370.00	1/11/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	675.00	1/11/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,512.50	1/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	1/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	1/11/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	1/11/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	1/11/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	1/11/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	860.00	1/11/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,370.00	1/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	387.50	1/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	400.00	1/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	402.50	1/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	597.50	1/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	810.00	1/11/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,020.00	1/11/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	1/11/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	270.00	1/11/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	385.00	1/11/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	1/11/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	940.00	1/11/2022
LAWSON PRODUCTS INC	Parts and Supplies	370.10	1/11/2022
LAWSON PRODUCTS INC	Parts and Supplies	439.82	1/11/2022
LAWSON PRODUCTS INC	Parts and Supplies	666.58	1/11/2022
LEADSONLINE LLC	On-line Service	2,238.00	1/11/2022
LEIDOS SECURITY DETECTION & LEIGH W DAVIS	Equipment Maintenanc Counsel Fees - Court	114,000.00 250.00	1/11/2022 1/11/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,890.00	1/11/2022
LINDA BYARS SWINDLING	Education	3,500.00	1/11/2022
LISA HOOBLER	Counsel Fees - Court	190.00	1/11/2022
LISA HOOBLER	Counsel Fees - Court	315.00	1/11/2022
LISA HOOBLER	Counsel Fees - Court	520.00	1/11/2022
LISA HOOBLER	Counsel Fees - Court	637.50	1/11/2022
LISA HOOBLER	Counsel Fees - Court	790.00	1/11/2022
LISA HOOBLER	Counsel Fees - Court	850.00	1/11/2022
LISA HOOBLER	Counsel Fees - Court	1,270.00	1/11/2022
LISA HOOBLER	Counsel Fees - Court	1,460.00	1/11/2022
LISA HOOBLER	Counsel Fees - Court	1,477.50	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
LISA HOOBLER	Counsel Fees - Court	1,565.00	1/11/2022
LISA HOOBLER	Counsel Fees - Court	2,960.00	1/11/2022
LISA MARIE CELLA	Counsel Fees - Juven	200.00	1/11/2022
LISA MARIE CELLA	Counsel Fees - Juven	925.00	1/11/2022
LISA MORTON	Interpreter Fees	246.00	1/11/2022
LISA MORTON	Reporter's Records (451.70	1/11/2022
LOCK TIGHT SECURITY INC	Building Maintenance	133.40	1/11/2022
LOCK TIGHT SECURITY INC	Building Maintenance	151.10	1/11/2022
LOCK TIGHT SECURITY INC	Building Maintenance	317.35	1/11/2022
LONE STAR BANNERS AND FLAGS	Building Maintenance	286.50	1/11/2022
LONNA COOPER	Clothing	250.00	1/11/2022
LORI CZARNECKI	Clothing	250.00	1/11/2022
LORRAINE BRIDGES	Clothing	250.00	1/11/2022
LOVE GUZMAN-LAPORTE	Clothing	300.00	1/11/2022
LOVELACE LAW PC	Counsel Fees - CPS	590.00	1/11/2022
LOVELACE LAW PC	Counsel Fees - CPS	1,910.00	1/11/2022
LYNCH SUPPLY COMPANY INC	Lab Supplies	1,256.95	1/11/2022
LYNDA S TARWATER	Counsel Fees - Court	4,291.70	1/11/2022
M FLOYD C I LLC	Investigative	500.00	1/11/2022
M Teresa Lobacz	Meeting Expenses	17.00	1/11/2022
M TRENT LOFTIN	Counsel Fees - Juven	900.00	1/11/2022
M TRENT LOFTIN	Counsel Fees - Juven	5,100.00	1/11/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	132.09	1/11/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	725.00	1/11/2022
MANSIONS AT TIMBERLAND LP	Utility Assistance	38.43	1/11/2022
MANUEL REYES	Investigative	175.00	1/11/2022
MANUEL T VALDEZ	Visiting Judges	1,058.36	1/11/2022
MAP COMMUNICATIONS INC	Professional Service	298.44	1/11/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	37.50	1/11/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	237.50	1/11/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,000.00	1/11/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,220.00	1/11/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,330.00	1/11/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	5,070.00	1/11/2022
Maria E Perez	Education	156.42	1/11/2022
Mark R Butler	Fuel	14.30	1/11/2022
MARSHANAE CLEMON	Travel	14.44	1/11/2022
MARTIN MARIETTA MATERIALS INC	Base Stab Materials	15,150.00	1/11/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	28,800.00	1/11/2022
MAVICH LLC	Supplies	13.76	1/11/2022
MAVICH LLC	Pool Maintenance	26.34	1/11/2022
MAVICH LLC	Building Maintenance	48.04	1/11/2022
MAVICH LLC	Medical Supplies	57.86	1/11/2022
MAVICH LLC	Custodian Supplies	198.80	1/11/2022
MAVICH LLC	Field Equipment & Su	1,670.20	1/11/2022
MAX JOHN STRIKER	Counsel Fees - Court	100.00	1/11/2022
MAX JOHN STRIKER	Counsel Fees - Court	300.00	1/11/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	674.52	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	193.75	1/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	227.50	1/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	265.00	1/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	680.00	1/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	690.00	1/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	880.00	1/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,030.00	1/11/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,035.00	1/11/2022
MEDINA & MEDINA INC	Central Garage Inv	1,040.00	1/11/2022
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	1/11/2022
MELISSA L HAMRICK	Counsel Fees - Court	852.50	1/11/2022
MERCEDES MEDICAL LLC	Lab Supplies	207.00	1/11/2022
METTLER-TOLEDO RAININ LLC	Lab Supplies	1,418.46	1/11/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	7,470.00	1/11/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	3,300.00	1/11/2022
MHMR OF TARRANT COUNTY	MHMR	479,360.64	1/11/2022
MICHAEL BERGER	Counsel Fees - CPS	725.00	1/11/2022
MICHAEL DEEGAN	Counsel Fees - Court	300.00	1/11/2022
MONTRAY JOHNSON	Clothing	123.08	1/11/2022
MRI CONTRACT STAFFING INC	Professional Service	2,901.00	1/11/2022
MRI CONTRACT STAFFING INC	Professional Service	85,515.00	1/11/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	58.80	1/11/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	319.80	1/11/2022
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	330.31	1/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	1/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	1/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	1/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	29.00	1/11/2022
MULHOLLAND INDUSTRIES LTD	Supplies	39.00	1/11/2022
NATHAN MARTIN	Counsel Fees - Court	197.50	1/11/2022
NATIONAL INSTITUTE FOR JAIL	Education	1,695.00	1/11/2022
NATIONAL JAIL LEADERSHIP COMMAND	Education	1,760.00	1/11/2022
NATIONWIDE EVICTION	Trust - Justice of t	1,445.75	1/11/2022
NAVID ALBAND	Counsel Fees - Court	175.00	1/11/2022
NAVID ALBAND	Counsel Fees - Court	625.00	1/11/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	533.75	1/11/2022
NEMO-Q INC	Software Maintenance	3,000.00	1/11/2022
NEW DAIRY HOLDCO LLC	Food	724.88	1/11/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,981.81	1/11/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	480.00	1/11/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,040.00	1/11/2022
NICOLE SPEAR	Clothing	100.00	1/11/2022
NIGEL HUTTON	Travel	14.74	1/11/2022
NIZAM PEERWANI	Professional Service	60,000.00	1/11/2022
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	4.09	1/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.37	1/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.13	1/11/2022
NOVA BIOMEDICAL CORPORATION	Lab Supplies	2,359.96	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	1/11/2022
NOVATECH INC	Capital Outlay-Furni	5,693.00	1/11/2022
OKLAHOMA COUNTY SHERIFFS OFFCE	Court Costs	50.00	1/11/2022
OLGA CAMPBELL	Counsel Fees - CPS	680.00	1/11/2022
OLGA CAMPBELL	Counsel Fees - CPS	1,150.00	1/11/2022
OLGA CAMPBELL	Counsel Fees - CPS	1,260.00	1/11/2022
ONCORE HEALTHCARE SOLUTIONS LLC	Disposal Service	686.00	1/11/2022
ORDWAY CORPORATION	Equipment Maintenanc	350.00	1/11/2022
ORDWAY CORPORATION	Equipment Maintenanc	375.00	1/11/2022
ORDWAY CORPORATION	Equipment Maintenanc	764.00	1/11/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	613.92	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	341.44	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	395.76	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	512.16	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.28	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,195.04	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,226.08	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	1/11/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,489.92	1/11/2022
OSBURN ASSOCIATES INC	Sign Shop Inventory	3,416.55	1/11/2022
OWENS & OWENS	Counsel Fees - CPS	330.00	1/11/2022
PARKER ELECTRIC	Building Maintenance	420.00	1/11/2022
PAUL A CONNER	Counsel Fees - Court	1,020.00	1/11/2022
PAUL V PREVITE	Counsel Fees - Court	451.25	1/11/2022
PAUL V PREVITE	Counsel Fees - Court	620.00	1/11/2022
PAULA K GREEN	Investigative	497.04	1/11/2022
PEAK SCIENTIFIC INC	Capital Outlay-Furni	11,686.60	1/11/2022
PENGAD INC	Supplies	47.70	1/11/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	220.98	1/11/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	392.85	1/11/2022
PETER A VAN DALEN	Building Maintenance	3.00	1/11/2022
PETRA FORENSICS LLC	Expert Witness Servi	9,825.00	1/11/2022
PHATSANY SAMPHAO	Health Dept Immuniza	14.00	1/11/2022
PHENOMENEX INC	Lab Supplies	1,634.00	1/11/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	371.11	1/11/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,473.53	1/11/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,891.60	1/11/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,981.00	1/11/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	55.70	1/11/2022
PRIME GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	12,000.00	1/11/2022
PRIME GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	33,000.00	1/11/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	2,310.00	1/11/2022
PYRAMID PAPER COMPANY	Sheriff Inventory	1,578.24	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
QUADMED INC	Medical Supplies	993.50	1/11/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	25.48	1/11/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	308.61	1/11/2022
QUEST DIAGNOSTICS INC	Professional Service	398.79	1/11/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	498.79	1/11/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	2,091.84	1/11/2022
QUICKBASE INC	Subscriptions	10,000.00	1/11/2022
QUICKBASE INC	Subscriptions	660,000.00	1/11/2022
R B EVERETT AND COMPANY	Parts and Supplies	164.68	1/11/2022
R B EVERETT AND COMPANY	Parts and Supplies	478.82	1/11/2022
R B EVERETT AND COMPANY	Parts and Supplies	563.22	1/11/2022
R B EVERETT AND COMPANY	Parts and Supplies	592.04	1/11/2022
R J BRANIFF CORP	Office Equipment Mai	337.00	1/11/2022
RACHEL DIANE MORRIS	Professional Service	235.72	1/11/2022
RACHEL FRANKLIN	Clothing	186.03	1/11/2022
RASHELLE FETTY	Counsel Fees - CPS	860.00	1/11/2022
RAUL LOMELI	Clothing	110.98	1/11/2022
RAUL NEVAREZ PC	Counsel Fees - Court	357.50	1/11/2022
RAUL NEVAREZ PC	Counsel Fees - CPS	410.00	1/11/2022
RAY HALL JR	Counsel Fees-Crimina	20.00	1/11/2022
RAY HALL JR	Counsel Fees - Juven	410.50	1/11/2022
RAY HALL JR	Counsel Fees - Court	1,580.00	1/11/2022
RAY HALL JR	Counsel Fees - Court	2,620.00	1/11/2022
RAY HALL JR	Counsel Fees - Juven	5,012.50	1/11/2022
RAY HALL JR	Counsel Fees - Court	5,740.00	1/11/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	1/11/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,315.12	1/11/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,539.00	1/11/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,855.68	1/11/2022
RD ADAMS ENTERPRISES LLC	Professional Service	2,533.56	1/11/2022
RD CORNELL LLC	Parts and Supplies	240.00	1/11/2022
RDO EQUIPMENT CO	Parts and Supplies	351.42	1/11/2022
READYREFRESH	Health Promotion Pro	22.45	1/11/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	225.00	1/11/2022
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	1,077.08	1/11/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	1/11/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	20.00	1/11/2022
RENE PADILLA JR	Clothing	384.18	1/11/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,018.42	1/11/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	1/11/2022
RICHARD GLADSTONE	Counsel Fees-Crimina	3,414.50	1/11/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	60.00	1/11/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	95.00	1/11/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	633.00	1/11/2022
RICOH USA INC	Equipment Maintenanc	545.46	1/11/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	1/11/2022
ROBBINS PARKING TEXAS LP	Professional Service	238.71	1/11/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,100.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
ROBERT KEITH GILL	Counsel Fees - Court	1,280.00	1/11/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,990.00	1/11/2022
ROBERT KEITH GILL	Counsel Fees - Court	2,470.00	1/11/2022
ROBERT KEITH GILL	Counsel Fees - Court	3,850.00	1/11/2022
ROBERT KEITH GILL	Counsel Fees - Court	4,730.00	1/11/2022
ROBIN V GROUNDS	Counsel Fees - CPS	70.00	1/11/2022
ROBINSON & SMART PC	Counsel Fees - Court	250.00	1/11/2022
ROBINSON & SMART PC	Counsel Fees - CPS	390.00	1/11/2022
ROBINSON & SMART PC	Counsel Fees - Court	950.00	1/11/2022
ROBINSON & SMART PC	Counsel Fees - CPS	3,090.00	1/11/2022
RONALD COUCH	Counsel Fees-Crimina	100.00	1/11/2022
RONALD COUCH	Counsel Fees - Court	880.00	1/11/2022
RONALD COUCH	Counsel Fees - Court	1,137.50	1/11/2022
RONDA LYKES	Clothing	200.00	1/11/2022
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	1/11/2022
RT LAWRENCE CORPORATION	Software Maintenance	500.00	1/11/2022
Russell D Scott	Dues	268.00	1/11/2022
SAFESITE INC	Space Lease Rental	393.16	1/11/2022
SAFETY CONTROL LLC	Building Maintenance	27.50	1/11/2022
SAFETY CONTROL LLC	Building Maintenance	236.50	1/11/2022
SAFETY CONTROL LLC	Building Maintenance	1,770.00	1/11/2022
SAMUEL R TERRY	Counsel Fees - Court	112.50	1/11/2022
SAMUEL R TERRY	Counsel Fees - Court	201.25	1/11/2022
SAMUEL R TERRY	Counsel Fees - Court	543.75	1/11/2022
SANOFI PASTEUR INC	Medical Supplies	(124.50)	1/11/2022
SANOFI PASTEUR INC	Medical Supplies	30,114.46	1/11/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	33,000.00	1/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	205.00	1/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	312.50	1/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	575.00	1/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	645.00	1/11/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	710.00	1/11/2022
SEARCH INSTITUTE	Subscriptions	500.00	1/11/2022
SERGIO CORDERO	Travel	19.72	1/11/2022
SHANYA EVANS	Relative Assistance	300.00	1/11/2022
SHARINA CORTES	Relative Assistance	900.00	1/11/2022
SHARON RUSSELL	Travel	11.29	1/11/2022
SHAWN PASCHALL	Counsel Fees - Court	122.50	1/11/2022
SHAWN PASCHALL	Counsel Fees - Court	240.00	1/11/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	930.00	1/11/2022
SHELIA F NEAL	Travel	14.52	1/11/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,094.00	1/11/2022
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	4,303.59	1/11/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	4,800.00	1/11/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	27,038.00	1/11/2022
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	250.00	1/11/2022
SIGNATURE AUTOMATION LLC	Capital Outlay-Low V	2,231.00	1/11/2022
SIGNATURE AUTOMATION LLC	Capital Outlay Low V	3,294.40	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
SIGNATURE AUTOMATION LLC	Non-Tracked Equipmen	78,760.80	1/11/2022
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	907.70	1/11/2022
SMART GROUP SYSTEMS	Supplies	55.00	1/11/2022
SMART GROUP SYSTEMS	Computer Supplies	110.00	1/11/2022
SMART GROUP SYSTEMS	Computer Supplies	165.00	1/11/2022
SMART GROUP SYSTEMS	Computer Supplies	165.00	1/11/2022
SMART GROUP SYSTEMS	Supplies	220.00	1/11/2022
SMART GROUP SYSTEMS	Computer Supplies	220.00	1/11/2022
SMART GROUP SYSTEMS	Equipment Maintenanc	220.00	1/11/2022
SMART GROUP SYSTEMS	Sheriff Inventory	1,000.00	1/11/2022
SMITH TEMPORARIES INC	Elections Contract L	183.47	1/11/2022
SMITH TEMPORARIES INC	Contract Labor	16,896.65	1/11/2022
SOUTHERN COAST K9 INC	Canine Expense	2,000.00	1/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	56.88	1/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	185.00	1/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	511.96	1/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	1,097.80	1/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Low V	2,930.43	1/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	3,592.96	1/11/2022
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	25,530.40	1/11/2022
SOUTHSTAR FINANCIAL LLC	Capital Outlay-Grant	26,235.00	1/11/2022
SPINDLEMEDIA INC	Software Maintenance	185,038.75	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4.99	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.82	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.47	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.11	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.42	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	55.98	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.70	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.03	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.04	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.50	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.98	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.53	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.43	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	98.36	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.02	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.86	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	135.29	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.75	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	166.08	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	167.94	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	173.80	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	190.78	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.72	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.99	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	197.48	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	221.93	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	235.96	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.28	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.38	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	255.41	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	268.05	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	297.62	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	326.67	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	327.58	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	351.41	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	399.90	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	404.04	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	453.64	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	582.67	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	593.45	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	657.74	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	786.34	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	899.26	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,983.60	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	9,488.00	1/11/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	689.90	1/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	1/11/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	468.25	1/11/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	290.00	1/11/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	447.50	1/11/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	498.75	1/11/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	880.00	1/11/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,790.00	1/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	197.50	1/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	235.00	1/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	680.00	1/11/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,030.00	1/11/2022
STEVEN R MIEARS PC	Counsel Fees-Crimina	5,500.00	1/11/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,338.00	1/11/2022
STREAM ENERGY	Utility Assistance	31.52	1/11/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	134.76	1/11/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	279.54	1/11/2022
SUNBELT RENTALS INC	Non-Tracked Equipmen	514.00	1/11/2022
SUPREME FOOD SERVICES INC	Health Promotion Pro	35.75	1/11/2022
SUPREME FOOD SERVICES INC	Food	374.70	1/11/2022
SUZY VANEGAS	Counsel Fees - Court	375.00	1/11/2022
SUZY VANEGAS	Counsel Fees - Court	562.50	1/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	1/11/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/11/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/11/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/11/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	1/11/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/11/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/11/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/11/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	1/11/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	1,000.00	1/11/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	350.00	1/11/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Custodian Supplies	9,714.60	1/11/2022
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	975.60	1/11/2022
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/11/2022
TEXAS JUSTICE COURT JUDGES	Dues	75.00	1/11/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	1/11/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	1/11/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	748.41	1/11/2022
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	5,625.00	1/11/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	1/11/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	82.50	1/11/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	1/11/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	1/11/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	167.66	1/11/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	227.50	1/11/2022
TEXAS STATE UNIVERSITY	Education	50.00	1/11/2022
TEXAS STATE UNIVERSITY	Education	75.00	1/11/2022
TEXAS STATE UNIVERSITY	Education	75.00	1/11/2022
TEXAS STATE UNIVERSITY	Education	260.00	1/11/2022
TEXAS STATE UNIVERSITY	Education	260.00	1/11/2022
TEXAS STATE UNIVERSITY	Education	260.00	1/11/2022
TEXAS STATE UNIVERSITY	Education	260.00	1/11/2022
THE BARROWS FIRM PC	Counsel Fees - CPS	2,915.00	1/11/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	375.00	1/11/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	450.00	1/11/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,245.00	1/11/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,375.00	1/11/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	3,650.00	1/11/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	1/11/2022
THE HUSTON FIRM PC	Counsel Fees - Court	605.00	1/11/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	1,307.50	1/11/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	135.00	1/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	1/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	1/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	925.00	1/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	950.00	1/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,900.00	1/11/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Capit	5,780.00	1/11/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,750.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	7,740.00	1/11/2022
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	(4.80)	1/11/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	18.03	1/11/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	1/11/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/11/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	1/11/2022
THE SPOKEN WORD LLC	Interpreter Fees	255.00	1/11/2022
THE TREE HOUSE INC	Supplies	154.00	1/11/2022
THE TREE HOUSE INC	Supplies	366.00	1/11/2022
THE TREE HOUSE INC	Supplies	387.00	1/11/2022
THE TREE HOUSE INC	Supplies	415.00	1/11/2022
THE TREE HOUSE INC	Computer Supplies	462.00	1/11/2022
THE X-RAY SALES & SERVICE CO	Lab Equipment Mainte	475.00	1/11/2022
THERMO FLUIDS INC	Central Garage Inv	40.50	1/11/2022
THERMO FLUIDS INC	Disposal Service	67.50	1/11/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	350.00	1/11/2022
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	117.86	1/11/2022
THOMSON REUTERS - WEST	On-line Service	567.46	1/11/2022
THOMSON REUTERS - WEST	On-line Service	1,609.37	1/11/2022
THOMSON REUTERS - WEST	On-line Service	2,375.00	1/11/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	980.00	1/11/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	52.50	1/11/2022
TODD BROOKS	Clothing	475.00	1/11/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	1/11/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	120.00	1/11/2022
TONI HIX	Clothing	125.00	1/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	1/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	1/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,700.00	1/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,225.00	1/11/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,400.00	1/11/2022
TRANSCAT INC	Equipment Maintenanc	6,503.00	1/11/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	121.50	1/11/2022
TRANSLATION & INTERPRETATION	County Projects	288.00	1/11/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	388.00	1/11/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	5,578.52	1/11/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	5,600.00	1/11/2022
TRES PALMS MULTIFAMILY LLC	Trust - Justice of t	363.00	1/11/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	489.89	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	165.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	169.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	175.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	188.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	205.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	379.00	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	488.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	555.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	810.00	1/11/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	960.00	1/11/2022
TRYFACTA INC	Professional Service	13,872.25	1/11/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	39.44	1/11/2022
TXHP TYLER 1 OPCO LLC	Education	105.18	1/11/2022
U S CORRECTIONS LLC	Professional Service	3,500.00	1/11/2022
U S POSTMASTER	Postage	895.00	1/11/2022
U S POSTMASTER	Postage	895.00	1/11/2022
U S POSTMASTER	Postage	895.00	1/11/2022
U S POSTMASTER	Postage	895.00	1/11/2022
U S POSTMASTER	Postage	895.00	1/11/2022
U S POSTMASTER	Postage	50,000.00	1/11/2022
U S VENTURE INC	Gasoline Inventory	9,629.39	1/11/2022
U S VENTURE INC	Gasoline Inventory	10,094.64	1/11/2022
ULINE INC	Safety/Tactical Supp	415.91	1/11/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	1/11/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.48	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.48	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.88	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	25.04	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.42	1/11/2022
UNIFIRST HOLDINGS INC	Building Maintenance	49.68	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	57.04	1/11/2022
UNIFIRST HOLDINGS INC	Building Maintenance	61.04	1/11/2022
UNIFIRST HOLDINGS INC	Building Maintenance	62.02	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	70.92	1/11/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.32	1/11/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
UNITED INTERPRETATION AND	Interpreter Fees	170.00	1/11/2022
UNITED RENTALS (NORTH AMERICA) INC	Building Maintenance	5,881.74	1/11/2022
UNITED TRAINING COMMERCIAL LLC	Education	2,733.73	1/11/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	10.99	1/11/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	17.03	1/11/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	32.99	1/11/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	122.84	1/11/2022
UPS/UNITED PARCEL SERVICE	Postage	18.00	1/11/2022
VALENCIA LANDRY	Travel	16.80	1/11/2022
Vanna C Ngo	Education	230.00	1/11/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	580.00	1/11/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	16,330.00	1/11/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	3,820.75	1/11/2022
VELMA ULRICH	Clothing	70.08	1/11/2022
VERITEXT CORPORATION	Certified Copies/Tra	479.00	1/11/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,609.75	1/11/2022
VICKI E WILEY	Counsel Fees - CPS	830.00	1/11/2022
VICTOR D HUHEM	Trust - Justice of t	3,077.50	1/11/2022
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	1/11/2022
VOLT ASSET COMPANY INC	Utility Assistance	136.00	1/11/2022
VULCAN INC	Sign Shop Inventory	1,698.20	1/11/2022
VWR INTERNATIONAL LLC	Lab Supplies	1,860.00	1/11/2022
WAK HG LLC	Rent Subsidy to Land	999.00	1/11/2022
WAL MART #01-1178	Food/Hygiene Assista	35.54	1/11/2022
WALMART #3135	Food/Hygiene Assista	51.89	1/11/2022
WALMART STORE #1455	Food/Hygiene Assista	26.00	1/11/2022
WALT A CLEVELAND	Counsel Fees - Court	397.50	1/11/2022
WALT A CLEVELAND	Counsel Fees - Court	610.00	1/11/2022
WANDA HARRIS GEORGE	Travel	14.07	1/11/2022
WARREN ST JOHN	Counsel Fees - Court	125.00	1/11/2022
WARREN ST JOHN	Counsel Fees - Court	287.50	1/11/2022
WATCHGUARD VIDEO INC	Safety/Tactical Supp	105.00	1/11/2022
WATCHGUARD VIDEO INC	Software Maintenance	17,100.00	1/11/2022
WATCHGUARD VIDEO INC	Software Maintenance	27,075.00	1/11/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	852.50	1/11/2022
WEBER SCIENTIFIC	Lab Supplies	439.98	1/11/2022
WEDGE SUPPLY LLC	Shrff Commissary Inv	288.00	1/11/2022
WEST SIDE LANDFILL WM	Disposal Service	432.25	1/11/2022
WESTERN DETENTION PRODUCTS INC	Building Maintenance	3,785.60	1/11/2022
WESTERN-BRW PAPER CO INC	Supplies	113.00	1/11/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	1/11/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	1/11/2022
WESTERN-BRW PAPER CO INC	Supplies	143.00	1/11/2022
WESTERN-BRW PAPER CO INC	Supplies	155.05	1/11/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	269.10	1/11/2022
WESTERN-BRW PAPER CO INC	Supplies	282.50	1/11/2022
WESTERN-BRW PAPER CO INC	Supplies	282.50	1/11/2022
WESTERN-BRW PAPER CO INC	Lab Supplies	328.20	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
WESTERN-BRW PAPER CO INC	Supplies	355.30	1/11/2022
WESTERN-BRW PAPER CO INC	Supplies	1,130.00	1/11/2022
WESTERN-BRW PAPER CO INC	Shrff Commissary Inv	3,271.50	1/11/2022
WICHITA COUNTY CLERK	Criminal Court Menta	516.00	1/11/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	765.00	1/11/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,016.25	1/11/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,475.00	1/11/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	150.00	1/11/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	512.50	1/11/2022
WILLIAM R BIGGS PLLC	Counsel Fees - Court	770.00	1/11/2022
WILLIAM R LANE	Counsel Fees - Court	250.00	1/11/2022
WILLIAM R LANE	Counsel Fees - Court	730.00	1/11/2022
WM BARRY NORMAN	Psych Exams/Testimon	200.00	1/11/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	1/11/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	1/11/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	1/11/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	1/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	1/11/2022
WM BARRY NORMAN	Criminal Court Menta	1,650.00	1/11/2022
WM BARRY NORMAN	Criminal Court Menta	4,000.00	1/11/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,600.00	1/11/2022
WORKQUEST	Clothing	2,590.00	1/11/2022
WYCOM SYSTEMS INC	Equipment Maintenanc	868.50	1/11/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	(44.70)	1/11/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,285.19	1/11/2022
ZACHARIAH RIPPEY	Culverts	1,044.00	1/11/2022
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	119.76	1/11/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	1,049.16	1/11/2022
COURT CLAIMS TOTAL		5,122,620.29	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - January 11, 2022

Vendor Name	Item Description	Paid Amount	Check Date
AMERICAN RED CROSS FT WORTH	Education	96.00	1/11/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	20,456.00	1/11/2022
Dennis W Davidson	Mileage Allowance	53.76	1/11/2022
EAN HOLDINGS LLC	Voting Machine Trans	1,180.00	1/11/2022
EAN HOLDINGS LLC	Voting Machine Trans	3,000.00	1/11/2022
EAN HOLDINGS LLC	Voting Machine Trans	10,915.60	1/11/2022
ESPERANZA HOSPITALITY LLC	Travel	455.51	1/11/2022
FORT WORTH ISD	Education	150.00	1/11/2022
GRAYSON COUNTY TEXAS	Inter-County Secure	6,128.39	1/11/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,245.40	1/11/2022
Helena Faulkner	Canine Expense	35.99	1/11/2022
HIRED HANDS INC	Interpreter Fees	139.50	1/11/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	683.00	1/11/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	820.50	1/11/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.62	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	1/11/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	900.00	1/11/2022
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	4,046.96	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.99	1/11/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	314.29	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	1/11/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	75.00	1/11/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	1/11/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	50.00	1/11/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Tuition Classroom Tr	600.00	1/11/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	1/11/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	1/11/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	1/11/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	379.50	1/11/2022
NON COURT CLAIMS TOTAL		55,720.01	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		5,178,340.30	
FY 2022 YTD CLAIMS GRAND TOTAL		77,620,406.75	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - January 11, 2022			
Vendor Name	Item Description	Paid Amount	Check Date
American Red Cross Ft Worth	Education	96.00	1/11/2022
Baird Hampton & Brown Inc	Professional Service	13,000.00	1/11/2022
Benevate Inc	Software Maintenance & Licenses	48,000.00	1/11/2022
C L E A T	LE Association	10,767.00	1/11/2022
Charter Communications	Subscriptions	558.38	1/11/2022
Charter Communications	Subscriptions	127.41	1/11/2022
CIGNA Dental	Dental Claims AC DHMO	44,057.10	1/11/2022
CIGNA Dental	Dental Claims RT DHMO	5,519.50	1/11/2022
DirecTV Inc	Subscriptions	103.51	1/11/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	1/11/2022
Fort Worth ISD	Education	150.00	1/11/2022
Fraternal Order of Police #44	LE Association	587.50	1/11/2022
Hahnfeld Hoffer Stanford	Professional Service	6,800.00	1/11/2022
Immunoanalysis Corporation	Lab Supplies	10,310.12	1/11/2022
Immunoanalysis Corporation	Lab Supplies	3,855.23	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
Internal Revenue Service	5001 Tax Levy	235.00	1/11/2022
IRS FICA EE	FICA-Employee	747,157.64	1/11/2022
IRS FICA ER	FICA-Employer	747,158.12	1/11/2022
IRS FIT	FIT Withholding	1,347,922.08	1/11/2022
IRS MED EE	Medicare-Employee	185,302.07	1/11/2022
IRS MED ER	Medicare-Employer	184,551.25	1/11/2022
Kanisha S Lomax	Child Support	60.00	1/11/2022
Lincoln Financial Group	Deferred Comp	17,503.00	1/11/2022
Metropolitan Life	Metlife	4,858.51	1/11/2022
National Multicultural Western	Education	150.00	1/11/2022
Nationwide Retirement Solutions	Deferred Comp	109,293.99	1/11/2022
NLLEO Greater Tarrant Cty	LE Association	258.00	1/11/2022
Optum Bank	EE Health Savings	26,935.02	1/11/2022
Optum Bank	HSR Employer Seed	(4,500.00)	1/11/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,460.01	1/11/2022
Police & Firefighters Ins Assoc	LE Association	13,487.27	1/11/2022
Prepaid Legal Services	Prepaid Attorney	12,000.00	1/11/2022
RanchOaks Addition Phase II	Trust - Constable 4	10,126.39	1/11/2022
Reliable Chevrolet	Capital Outlay - Vehicle	33,765.00	1/11/2022
Sales Tax Return	Law Library	214.75	1/11/2022
Sales Tax Return	Parking	4,005.95	1/11/2022
Sales Tax Return	Passport Photo	2,033.63	1/11/2022
Sales Tax Return	Misc	8.42	1/11/2022
Sales Tax Return	Discount	(31.31)	1/11/2022
Sedgwick	Worker's Comp - 12/27/21 - 01/02/22	(23,652.63)	1/11/2022
Sedgwick	Worker's Comp - 01/03/22 - 01/09/22	65,205.90	1/11/2022
SOF-X US Holdings LP	Rental Assistance	2,072.00	1/11/2022
Southstar Financial LLC	Capital Outlay-Grant	26,235.00	1/11/2022
Tarrant Co P/R Acct	Payroll Transfers	9,358,847.89	1/11/2022
Tarrant County Deputy Sheriff	LE Association	4,096.50	1/11/2022
TCDRS	ER Retirement Employer - Dec 21	7,470,668.00	1/11/2022
TCDRS	EE Retirement Employee - Dec 21	2,681,777.27	1/11/2022
Texas Child Support Disbursement	Child Support	47,065.68	1/11/2022
Texas Juvenile Department	Education	50.00	1/11/2022
Texas Municipal Police Association	LE Association	110.92	1/11/2022
The Bank of New York Mellon	Interest Payments	3,329,727.00	1/11/2022
Thomson Reuters - West	Subscriptions	1,291.27	1/11/2022
Tim Truman	5006 Chapter 13 Levy	4,521.47	1/11/2022
Transworld System Inc	5002 Student Loan Levy	235.24	1/11/2022
Trident Management LLC	Rental Assistance	2,600.00	1/11/2022
Turnout TopCo LLC	Software Maintenance	846.00	1/11/2022
TXDMV-TX Dept of Motor Vehicles	Central Garage Inventory	8.25	1/11/2022
TXDMV-TX Dept of Motor Vehicles	Auction Expense	5.45	1/11/2022
United Way	United Fund	1,920.61	1/11/2022
UnitedHealthcare	Medical Claims	724,577.44	1/11/2022
UnitedHealthcare	Medical Claims	129,252.58	1/11/2022
UnitedHealthcare	125 Flex Claims	71,768.09	1/11/2022
VALIC Retirement	Deferred Comp	22,930.94	1/11/2022

Vendor Name	Item Description	Paid Amount	Check Date
Various- See Attached	Various- See Attached	2,602.40	1/11/2022
Various- See Attached	Various- See Attached	44,461.80	1/11/2022
Various- See Attached	Rental Assistance	339,947.22	1/11/2022
Various- See Attached	Utility Assistance	5,885.88	1/11/2022
Videotronix Incorporated	Equipment Maintenance	10,000.00	1/11/2022
YMCA	YMCA	1,138.04	1/11/2022
Zachariah K Messick	Child Support	283.85	1/11/2022
ADDENDUM GRAND TOTAL		27,915,714.14	
CURRENT PERIOD PAYMENT TOTAL		33,094,054.44	
CURRENT PERIOD VOIDS		(15,770.33)	
CURRENT PERIOD GRAND TOTAL		33,078,284.11	
FY 2022 YTD PAYMENT TOTAL		238,048,217.39	
FY 2022 YTD VOIDS		(532,475.43)	
FY 2022 YTD GRAND TOTAL		237,515,741.96	