

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 21, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
3M COMPANY	Lab Supplies	5,565.15	6/21/2022
7000 PRIME LLC	Rental Assistance	1,425.00	6/21/2022
A & G PIPING INC	Air Conditioning Mai	252.71	6/21/2022
ABACUS SERVICE CORPORATION	Contract Labor	467.52	6/21/2022
ABACUS SERVICE CORPORATION	Contract Labor	569.79	6/21/2022
ABLE COMMUNICATIONS INC	Vendor Accounts Paya	783.37	6/21/2022
ABLE COMMUNICATIONS INC	Non-Tracked Construc	14,883.97	6/21/2022
ACCURATE ANALYTICAL TESTING LLC	Professional Service	10.50	6/21/2022
ACH CHILD AND FAMILY SERVICES	Clothing	108.18	6/21/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	10,992.61	6/21/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,827.92	6/21/2022
ADAM L ARRINGTON	Counsel Fees - Court	890.00	6/21/2022
ADAM L ARRINGTON	Counsel Fees - Court	2,350.00	6/21/2022
AIRGAS USA LLC	Parts and Supplies	49.20	6/21/2022
AIRGAS USA LLC	Parts and Supplies	163.68	6/21/2022
ALBERTSONS #4150	Food/Hygiene Assista	52.00	6/21/2022
ALBERTSONS #4277	Food/Hygiene Assista	52.00	6/21/2022
ALDINGER CO	Lab Equipment Mainte	310.00	6/21/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	275.00	6/21/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	758.75	6/21/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	875.00	6/21/2022
ALICIA R MCDONALD	Counsel Fees - Court	315.00	6/21/2022
ALICIA R MCDONALD	Counsel Fees - Court	425.00	6/21/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	6/21/2022
ALLEGHENY PAPER SHREDDERS CORP	Equipment Maintenanc	1,249.00	6/21/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	30.00	6/21/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	80.00	6/21/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	48.76	6/21/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	6/21/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,667.19	6/21/2022
ALLISON RHODES	Clothing	99.18	6/21/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	562.73	6/21/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,300.00	6/21/2022
AMBIT ENERGY LLC	Utility Assistance	429.34	6/21/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	6/21/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/21/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	552.00	6/21/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	950.00	6/21/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12.29	6/21/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,248.20	6/21/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	10,443.64	6/21/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	250.00	6/21/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	302.50	6/21/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	480.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ANDREW DECKER LAW PLLC	Counsel Fees - Court	810.00	6/21/2022
ANGELICA TAYLOR	Reporter's Records (4,310.00	6/21/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	540.00	6/21/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	570.00	6/21/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	732.50	6/21/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,190.00	6/21/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,320.00	6/21/2022
ANTOINETTE KIMBLE	Relative Assistance	300.00	6/21/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	300.00	6/21/2022
APS FIRECO LLC	Building Maintenance	170.00	6/21/2022
APS FIRECO LLC	Building Maintenance	175.00	6/21/2022
APS FIRECO LLC	Building Maintenance	175.00	6/21/2022
ARLINGTON ISD	Trust - Justice of t	310.25	6/21/2022
ARLINGTON WATER UTILITIES	Utility Assistance	285.57	6/21/2022
ASH GROVE CEMENT COMPANY	Non-Track Const/Bldg	4,829.63	6/21/2022
ASHLEY STEVENSON	Clothing	189.09	6/21/2022
AT&T	Telephone-Basic	37.98	6/21/2022
AT&T	Data Transmission Li	74.99	6/21/2022
AT&T	Data Transmission Li	146.57	6/21/2022
AT&T	Data Transmission Li	149.99	6/21/2022
AT&T	Telephone-Basic	268.97	6/21/2022
AT&T	Data Transmission Li	435.40	6/21/2022
AT&T	Data Transmission Li	627.41	6/21/2022
AT&T	Data Transmission Li	2,353.55	6/21/2022
AT&T	Data Transmission Li	4,144.00	6/21/2022
AT&T	Data Transmission Li	4,416.21	6/21/2022
AT&T	Telephone-Basic	9,799.85	6/21/2022
AT&T	Data Transmission Li	20,141.65	6/21/2022
AT&T MOBILITY	Telephone - Mobile	43.93	6/21/2022
AT&T MOBILITY	Telephone - Mobile	45.56	6/21/2022
AT&T MOBILITY	Wireless Data Access	60.00	6/21/2022
AT&T MOBILITY	Telephone - Mobile	83.54	6/21/2022
AT&T MOBILITY	Telephone - Mobile	84.00	6/21/2022
AT&T MOBILITY	Telephone - Mobile	95.44	6/21/2022
AT&T MOBILITY	Telephone - Mobile	156.75	6/21/2022
AT&T MOBILITY	Telephone - Mobile	584.66	6/21/2022
AT&T MOBILITY	Telephone - Mobile	1,410.75	6/21/2022
ATARAM LLC	Parts and Supplies	15.12	6/21/2022
ATARAM LLC	Grease and Oil	1,653.50	6/21/2022
ATARAM LLC	Grease and Oil	3,085.44	6/21/2022
ATARAM LLC	Grease and Oil	5,050.00	6/21/2022
ATCO MANUFACTURING COMPANY	Custodian Supplies	272.40	6/21/2022
ATMOS ENERGY CORP	Utility Assistance	1.36	6/21/2022
ATMOS ENERGY CORP	Gas	26.43	6/21/2022
ATMOS ENERGY CORP	Gas	26.84	6/21/2022
ATMOS ENERGY CORP	Utility Assistance	29.36	6/21/2022
ATMOS ENERGY CORP	Gas	34.16	6/21/2022
ATMOS ENERGY CORP	Utility Assistance	35.51	6/21/2022
ATMOS ENERGY CORP	Utility Assistance	36.30	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	38.37	6/21/2022
ATMOS ENERGY CORP	Utility Assistance	39.90	6/21/2022
ATMOS ENERGY CORP	Utility Assistance	42.63	6/21/2022
ATMOS ENERGY CORP	Utility Assistance	47.26	6/21/2022
ATMOS ENERGY CORP	Gas	49.08	6/21/2022
ATMOS ENERGY CORP	Utility Assistance	59.36	6/21/2022
ATMOS ENERGY CORP	Gas	81.85	6/21/2022
ATMOS ENERGY CORP	Gas	95.13	6/21/2022
ATMOS ENERGY CORP	Gas	207.79	6/21/2022
ATMOS ENERGY CORP	Gas	220.53	6/21/2022
ATMOS ENERGY CORP	Gas	394.29	6/21/2022
ATMOS ENERGY CORP	Gas	2,168.72	6/21/2022
ATMOS ENERGY CORP	Gas	2,342.42	6/21/2022
ATMOS ENERGY CORP	Gas	16,254.31	6/21/2022
AVE TOWING LLC	Wrecker Service	120.00	6/21/2022
AVE TOWING LLC	Central Garage Inv	180.00	6/21/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	600.00	6/21/2022
BAIRD HAMPTON & BROWN INC	Professional Service	1,250.00	6/21/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	770.00	6/21/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,055.00	6/21/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,327.50	6/21/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,912.50	6/21/2022
BARBARA B WILSON	Investigative	1,047.86	6/21/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	300.00	6/21/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	425.00	6/21/2022
BARRY ALFORD	Counsel Fees - Court	275.00	6/21/2022
BARRY ALFORD	Counsel Fees - Court	390.00	6/21/2022
BARRY ALFORD	Counsel Fees - Court	400.00	6/21/2022
BARRY ALFORD	Counsel Fees - Court	425.00	6/21/2022
BARRY ALFORD	Counsel Fees - Court	500.00	6/21/2022
BARRY ALFORD	Counsel Fees - Court	1,430.00	6/21/2022
BARRY G JOHNSON	Counsel Fees - Court	620.00	6/21/2022
BARRY G JOHNSON	Counsel Fees - Court	1,110.00	6/21/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	50.00	6/21/2022
BELMONT ICEHOUSE	Professional Service	2,100.00	6/21/2022
BELMONT ICEHOUSE	Advertise/Public Svc	26,000.00	6/21/2022
BLAGG TIRE WHOLESale	Disposal Service	156.00	6/21/2022
BLAGG TIRE WHOLESale	Tires and Tubes	393.52	6/21/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	9,119.22	6/21/2022
BRADFORD SHAW	Counsel Fees - Court	520.00	6/21/2022
BRADFORD SHAW	Counsel Fees - Court	732.50	6/21/2022
BRADFORD SHAW	Counsel Fees - Court	2,260.00	6/21/2022
BRETT BOONE	Counsel Fees - Court	360.00	6/21/2022
BRETT BOONE	Counsel Fees - Court	1,520.00	6/21/2022
BRIAJANAE WILKINS	Miscellaneous Payabl	300.00	6/21/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	103.48	6/21/2022
Brittnay N Meyer	Education	426.03	6/21/2022
BROTHERS PRODUCE INC	Food	394.40	6/21/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	345.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CABLE ELECTRIC INC	Building Maintenance	188.12	6/21/2022
CABLE ELECTRIC INC	Professional Service	270.20	6/21/2022
CABLE ELECTRIC INC	Building Maintenance	378.05	6/21/2022
CABLE ELECTRIC INC	Building Maintenance	553.98	6/21/2022
CABLE ELECTRIC INC	Building Maintenance	653.98	6/21/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	6/21/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	6/21/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	600.00	6/21/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	6/21/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/21/2022
CANAS & FLORES PLLC	Counsel Fees - Court	300.00	6/21/2022
CANAS & FLORES PLLC	Counsel Fees - Court	457.50	6/21/2022
CANAS & FLORES PLLC	Counsel Fees - Court	892.50	6/21/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,100.00	6/21/2022
CANDACE M TAYLOR	Counsel Fees - Court	280.00	6/21/2022
CANDACE M TAYLOR	Counsel Fees - Court	770.00	6/21/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	240.00	6/21/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	580.00	6/21/2022
CARDINAL HEALTH INC	Medical Supplies	1,887.84	6/21/2022
CARDINAL HEALTH INC	Medical Supplies	1,887.84	6/21/2022
CARDINAL HEALTH INC	Medical Supplies	7,187.07	6/21/2022
CAROLE KERR	Counsel Fees - Court	275.00	6/21/2022
CAROLE KERR	Counsel Fees - Court	550.00	6/21/2022
CAROLYN STEWART GRANT	Professional Service	2,357.20	6/21/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,186.50	6/21/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	200.00	6/21/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,090.00	6/21/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,350.00	6/21/2022
CDW GOVERNMENT	Non-Tracked Equipmen	40.00	6/21/2022
CDW GOVERNMENT	Supplies	646.70	6/21/2022
CDW GOVERNMENT	Capital Outlay-Grant	7,308.00	6/21/2022
CELSO VIDAURRI III	Counsel Fees - Court	575.00	6/21/2022
CERILLIANT CORPORATION	Lab Supplies	430.41	6/21/2022
CHARLES BURGESS	Counsel Fees - Court	530.00	6/21/2022
CHARLES H ROACH	Counsel Fees - Court	1,135.00	6/21/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	1,075.00	6/21/2022
CHARO DUNLAP	Professional Service	471.44	6/21/2022
CHRISTIAN D WILLIAMS	Witness Travel	115.13	6/21/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	150.00	6/21/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	150.00	6/21/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/21/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/21/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	6/21/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	950.00	6/21/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,035.00	6/21/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	540.00	6/21/2022
CITY OF BEDFORD	Professional Service	110,051.94	6/21/2022
CITY OF EULESS	Professional Service	410,846.15	6/21/2022
CITY OF EVERMAN	Professional Service	253.60	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.01	6/21/2022
CITY OF FORT WORTH	Radio Service-Contra	135.00	6/21/2022
CITY OF FORT WORTH	Radio Service-Contra	483.00	6/21/2022
CITY OF GRAND PRAIRIE	Utility Assistance	62.14	6/21/2022
CITY OF GRAPEVINE	Utility Assistance	96.50	6/21/2022
CITY OF GRAPEVINE	Professional Service	130,103.52	6/21/2022
CITY OF HALTOM CITY	Water	24.47	6/21/2022
CITY OF HALTOM CITY	Water	32.43	6/21/2022
CITY OF HALTOM CITY	Utility Assistance	138.25	6/21/2022
CITY OF HURST	Professional Service	841,258.38	6/21/2022
CITY OF KELLER	Professional Service	77,928.62	6/21/2022
CITY OF KENNEDALE	Water	623.86	6/21/2022
CITY OF KENNEDALE	Water	918.44	6/21/2022
CITY OF LAKE WORTH	Utility Assistance	53.13	6/21/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	55.88	6/21/2022
CITY OF NORTH RICHLAND HILLS	Professional Service	110,234.34	6/21/2022
CITY OF RICHLAND HILLS	Professional Service	10,417.83	6/21/2022
CITY OF RIVER OAKS	Utility Assistance	108.65	6/21/2022
CITY OF SAGINAW	Utility Assistance	133.90	6/21/2022
CITY OF SOUTHLAKE	Professional Service	106,626.06	6/21/2022
CITY OF WATAUGA	Professional Service	13,135.18	6/21/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	689.96	6/21/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	2,303.82	6/21/2022
Claribeth Montes	Education	1,087.48	6/21/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	400.00	6/21/2022
CLIFFORD L BRONSON	Professional Service	450.00	6/21/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	647.50	6/21/2022
CODY DISHMAN	Trust - Justice of t	475.00	6/21/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	300.00	6/21/2022
COGENT INFOTECH CORPORATION	Professional Service	4,726.40	6/21/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	17,545.00	6/21/2022
COMMERCIAL RECORDER	Advertising / Legal	29.50	6/21/2022
COMMERCIAL RECORDER	Advertising / Legal	256.00	6/21/2022
COMMERCIAL RECORDER	Professional Service	1,600.00	6/21/2022
COMPONENT SOURCE	Software Maintenance	4,346.94	6/21/2022
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	6/21/2022
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	6/21/2022
COUNTRY MAID SERVICES LLC	Custodian Supplies	177.62	6/21/2022
COURTNEY MILLER	Counsel Fees - Court	946.25	6/21/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	6/21/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	6/21/2022
CTJ MAINTENANCE INC	Building Maintenance	2,406.81	6/21/2022
CTJ MAINTENANCE INC	Custodian Services	21,110.38	6/21/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	6/21/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,950.00	6/21/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	3,600.00	6/21/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	7,350.00	6/21/2022
Daisy Y Espinoza	Education	643.73	6/21/2022
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	6/21/2022
DALLAS/FORT WORTH INTERNATIONAL	Travel	30.00	6/21/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	3,944.79	6/21/2022
DANIEL G CLEVELAND	Counsel Fees - Court	175.00	6/21/2022
DANIEL G CLEVELAND	Counsel Fees - Court	570.00	6/21/2022
DANIEL G CLEVELAND	Counsel Fees - Court	1,940.00	6/21/2022
DANIEL G CLEVELAND	Counsel Fees - Court	2,270.00	6/21/2022
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	6/21/2022
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	6/21/2022
DANNY D PITZER	Counsel Fees - Court	587.50	6/21/2022
DANNY D PITZER	Counsel Fees - Court	1,695.00	6/21/2022
DANNY D PITZER	Counsel Fees - Court	1,900.00	6/21/2022
DARCY NILES DENO	Counsel Fees-CPS Non	175.00	6/21/2022
DARCY NILES DENO	Counsel Fees - Juven	227.50	6/21/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	515.00	6/21/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	705.00	6/21/2022
DAVID BAYS	Counsel Fees - Court	175.00	6/21/2022
DAVID BAYS	Counsel Fees - Court	375.00	6/21/2022
DAVID BAYS	Counsel Fees - Court	410.00	6/21/2022
DAVID BAYS	Counsel Fees - Court	690.00	6/21/2022
David M McCurdy	Travel	1,002.21	6/21/2022
DAVID PALMER	Counsel Fees - Court	75.00	6/21/2022
DAVID PALMER	Counsel Fees - Court	275.00	6/21/2022
DAVID PALMER	Counsel Fees - Court	550.00	6/21/2022
DAWN FERGUSON	Counsel Fees - Court	78.75	6/21/2022
DAWN FERGUSON	Counsel Fees - Court	295.00	6/21/2022
DAWN FERGUSON	Counsel Fees - Court	375.00	6/21/2022
DAWN FERGUSON	Counsel Fees - Court	410.00	6/21/2022
DAWN FERGUSON	Counsel Fees - Court	425.00	6/21/2022
DAWN FERGUSON	Counsel Fees - Court	560.00	6/21/2022
DEAN MIYAZONO	Counsel Fees - Court	400.00	6/21/2022
DEAN MIYAZONO	Counsel Fees - Court	625.00	6/21/2022
DEBORAH RENEE QUARLES	Professional Service	942.88	6/21/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,855.16	6/21/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	19,027.12	6/21/2022
DENISE FRITZ	Clothing	68.68	6/21/2022
DENNIS SERVICES LLC	Building Maintenance	2,424.10	6/21/2022
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	(1.83)	6/21/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,007.51	6/21/2022
DEREK DONALD BROWN	Counsel Fees - Court	75.00	6/21/2022
DEREK DONALD BROWN	Counsel Fees - Court	382.50	6/21/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,200.00	6/21/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	216.00	6/21/2022
DIRECT ENERGY LP	Utility Assistance	1,984.20	6/21/2022
DISTRICT 12 TCAA	Education	300.00	6/21/2022
DOMINIC A BAUMAN	Counsel Fees - Court	600.00	6/21/2022
DOMINIC A BAUMAN	Counsel Fees - Court	720.00	6/21/2022
DON BODENHAMER	Counsel Fees - Court	275.00	6/21/2022
DON BODENHAMER	Counsel Fees - Court	550.00	6/21/2022

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DON BODENHAMER	Counsel Fees - Court	1,400.00	6/21/2022
DON BODENHAMER	Counsel Fees - Court	1,410.00	6/21/2022
DON BODENHAMER	Counsel Fees - Court	1,670.00	6/21/2022
DON HASE LAW PLLC	Counsel Fees - Court	100.00	6/21/2022
DOROTHY SUMMAGE	Clothing	125.00	6/21/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	256.25	6/21/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	6/21/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	6/21/2022
DREAM RANCH LLC	Computer Supplies	103.38	6/21/2022
EAN HOLDINGS LLC	Damage Claims	2,367.63	6/21/2022
EARTHTEK INC	Disposal Service	200.12	6/21/2022
EARTHTEK INC	Building Maintenance	350.00	6/21/2022
EDWARD G JONES	Counsel Fees - Court	275.00	6/21/2022
EDWARD G JONES	Counsel Fees - Court	693.75	6/21/2022
EDWARD G JONES	Counsel Fees - Court	890.00	6/21/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	7,986.25	6/21/2022
Elisa C Sanders	Travel	155.00	6/21/2022
ELOY SEPULVEDA	Counsel Fees - Court	4,725.00	6/21/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	6/21/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	6/21/2022
ENVIROMATIC SERVICES	Building Maintenance	297.50	6/21/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,096.21	6/21/2022
ENVIROMATIC SERVICES	Building Maintenance	39,422.00	6/21/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	20,842.96	6/21/2022
EVCO PARTNERS LP	Building Maintenance	68.32	6/21/2022
EVCO PARTNERS LP	Non-Track Equipment	77.94	6/21/2022
EVCO PARTNERS LP	Laundry Services	165.78	6/21/2022
EVCO PARTNERS LP	Building Maintenance	551.20	6/21/2022
EVCO PARTNERS LP	Laundry Services	660.00	6/21/2022
EVIDENT INC	Supplies	57.00	6/21/2022
EXCEL HOLDINGS 10 LLC	Travel	319.56	6/21/2022
EXCEL HOLDINGS 10 LLC	Travel	319.56	6/21/2022
EXPONENTIAL PROPERTY GRP VIII-G LLC	Utility Assistance	91.63	6/21/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	284.69	6/21/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	6/21/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	312.25	6/21/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	88.59	6/21/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	111.81	6/21/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	246.34	6/21/2022
FENDER-ANDRADE ARCHITECTS LLC	Professional Service	38,800.00	6/21/2022
FIESTA MART #60	Food/Hygiene Assista	52.00	6/21/2022
FISH FISH & LONG	TX Legislative Servi	268.33	6/21/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	393.68	6/21/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,971.20	6/21/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	69.75	6/21/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	216.00	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	75.85	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	79.50	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	134.93	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	216.63	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	479.88	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	543.25	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	545.30	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	558.99	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	688.25	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	764.60	6/21/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	1,398.32	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	1,643.70	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	2,559.13	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	3,816.02	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	4,446.72	6/21/2022
FORT WORTH WATER DEPARTMENT	Water	29,236.96	6/21/2022
FORTE DFW LLC	Food	99.00	6/21/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	387.17	6/21/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	982.03	6/21/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,034.06	6/21/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,171.68	6/21/2022
FREER MECHANICAL CONTRACTORS	Capital Outlay Low V	3,765.98	6/21/2022
G ANDREW PLATT	Counsel Fees - Court	265.00	6/21/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	6/21/2022
GAIDO'S OF GALVESTON INC	Education	617.91	6/21/2022
GALLS PARENT HOLDINGS LLC	Clothing	69.25	6/21/2022
GALLS PARENT HOLDINGS LLC	Clothing	424.84	6/21/2022
GENERAL DATATECH LP	Non-Tracked Equipmen	451.50	6/21/2022
GENUINE PARTS COMPANY	Parts and Supplies	383.52	6/21/2022
GENUINE PARTS COMPANY	Parts and Supplies	548.88	6/21/2022
GENUINE PARTS COMPANY	Central Garage Inv	820.64	6/21/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	6/21/2022
GEORGE B MACKEY	Counsel Fees - Court	650.00	6/21/2022
GEORGE B MACKEY	Counsel Fees - Court	890.00	6/21/2022
GEORGE B MACKEY	Counsel Fees - Court	2,090.00	6/21/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	75.00	6/21/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	850.00	6/21/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	381.13	6/21/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	579.76	6/21/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	893.70	6/21/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	978.10	6/21/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	4,523.50	6/21/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	850.00	6/21/2022
GORDON-DARBY INC	Subscriptions	12.37	6/21/2022
GROVER LOUDERMILK PLLC	Counsel Fees - Proba	750.00	6/21/2022
GSBS BATENHORST INC	Professional Service	982.20	6/21/2022
GSBS BATENHORST INC	Professional Service	22,204.40	6/21/2022
GWENNA MILES	Clothing	99.74	6/21/2022
HAHNFELD HOFFER STANFORD	Professional Service	20,855.00	6/21/2022
HALTOM CITY FIRE RESCUE	Professional Service	49,799.02	6/21/2022
HARBOR POINT BEHAVIORAL HEALTH	Clothing	119.68	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HARMONY M SCHUERMAN	Counsel Fees - Court	150.00	6/21/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/21/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/21/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	350.00	6/21/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	6/21/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,130.00	6/21/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	439.14	6/21/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	4,306.20	6/21/2022
HEATHER M LYTLE	Counsel Fees - Court	212.50	6/21/2022
HEATHER M LYTLE	Counsel Fees - Court	660.00	6/21/2022
HEATHER M LYTLE	Counsel Fees - Court	710.00	6/21/2022
HEATHER M LYTLE	Counsel Fees-Crimina	3,500.00	6/21/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/21/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	408.75	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	602.50	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	740.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	810.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,170.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,185.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,120.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,079.25	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,285.00	6/21/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,920.00	6/21/2022
HOLOGIC	Lab Supplies	49,000.00	6/21/2022
HORIZON LAB SYSTEMS LLC	Software Maintenance	462.00	6/21/2022
HORIZON LAB SYSTEMS LLC	Software Maintenance	840.00	6/21/2022
HURST EULESS BEDFORD ISD	Trust - Justice of t	1,149.50	6/21/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	662.69	6/21/2022
IDEXX DISTRIBUTION INC	Lab Supplies	2,947.89	6/21/2022
IEH AUTO PARTS LLC	Central Garage Inv	314.90	6/21/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	2,271.80	6/21/2022
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,362.12	6/21/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	3,645.00	6/21/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/21/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/21/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/21/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	47.85	6/21/2022
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenan	204.80	6/21/2022
IRVING HOLDINGS INC	Transportation	51.40	6/21/2022
IRVING HOLDINGS INC	Transportation	123.00	6/21/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	405.20	6/21/2022
IRVING HOLDINGS INC	Transportation	4,656.24	6/21/2022
JACK G DUFFY JR	Counsel Fees - Court	37.50	6/21/2022
JACK G DUFFY JR	Counsel Fees - Court	45.00	6/21/2022
JACK G DUFFY JR	Counsel Fees - Court	310.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JACK G DUFFY JR	Counsel Fees - Court	414.00	6/21/2022
JACK G DUFFY JR	Counsel Fees - Court	710.00	6/21/2022
JACK G DUFFY JR	Counsel Fees - Court	1,110.00	6/21/2022
JAMES MASEK	Counsel Fees-CPS Cus	270.00	6/21/2022
JAMES MASEK	Counsel Fees-CPS Non	280.00	6/21/2022
JAMES MASEK	Counsel Fees - Juven	1,086.50	6/21/2022
JAMES MASEK	Counsel Fees-CPS Cus	1,460.00	6/21/2022
JAMES MASEK	Counsel Fees-CPS Chi	2,490.00	6/21/2022
JAY HAMDAN	Interpreter Fees	1,100.00	6/21/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	6/21/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	6/21/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	6/21/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	950.00	6/21/2022
Jeffrey S Jones	Travel	120.00	6/21/2022
JEFFREY W GARDNER	Investigative	1,177.76	6/21/2022
JENNIFER ROBERTS	Clothing	161.70	6/21/2022
Jeremy F Duskin	Education	2,330.10	6/21/2022
JERRY WOOD	Counsel Fees - Court	75.00	6/21/2022
JERRY WOOD	Counsel Fees - Court	75.00	6/21/2022
JERRY WOOD	Counsel Fees - Court	275.00	6/21/2022
JERRY WOOD	Counsel Fees - Court	775.00	6/21/2022
JESSICA LEIVA	Clothing	125.00	6/21/2022
JESSIE WALKER	Relative Assistance	600.00	6/21/2022
JIM LANE	Counsel Fees - Court	600.00	6/21/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	6/21/2022
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	6/21/2022
John F Kiefer	Education	220.00	6/21/2022
JOHN G JOHNSON	Counsel Fees - Court	300.00	6/21/2022
JOHN G JOHNSON	Counsel Fees - Court	520.00	6/21/2022
JOHN G JOHNSON	Counsel Fees - Court	620.00	6/21/2022
JOHN G JOHNSON	Counsel Fees - Court	910.00	6/21/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	6/21/2022
JOHN T BRENDER	Counsel Fees - Court	408.00	6/21/2022
JOHN T BRENDER	Counsel Fees - Court	600.00	6/21/2022
JOHN T BRENDER	Counsel Fees - Court	700.00	6/21/2022
JOHN T BRENDER	Counsel Fees - Court	790.75	6/21/2022
JONATHAN SIMPSON	Counsel Fees - Court	862.50	6/21/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,530.00	6/21/2022
JOSHUA LOWE	Travel	40.65	6/21/2022
JPMORGAN CHASE BANK NA	Vehicle Maintenance	10.00	6/21/2022
JPMORGAN CHASE BANK NA	Postage	58.00	6/21/2022
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	6/21/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	98.44	6/21/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	177.00	6/21/2022
JPMORGAN CHASE BANK NA	Education	316.46	6/21/2022
JPMORGAN CHASE BANK NA	Subscriptions	340.09	6/21/2022
JPMORGAN CHASE BANK NA	Dues	575.00	6/21/2022
JPMORGAN CHASE BANK NA	Estray Livestock	818.84	6/21/2022
JPMORGAN CHASE BANK NA	Education	840.72	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JPMORGAN CHASE BANK NA	Parts and Supplies	946.19	6/21/2022
JPMORGAN CHASE BANK NA	Education	964.40	6/21/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	1,456.37	6/21/2022
JPMORGAN CHASE BANK NA	Education	1,500.00	6/21/2022
JPMORGAN CHASE BANK NA	Professional Service	2,805.54	6/21/2022
JPMORGAN CHASE BANK NA	Central Garage Inv	4,893.71	6/21/2022
JPMORGAN CHASE BANK NA	Travel	10,674.82	6/21/2022
JUAN TREJO	Miscellaneous Payabl	60.00	6/21/2022
JUANITA M DUNLAP	Interpreter Fees	237.50	6/21/2022
JUANITA M DUNLAP	Interpreter Fees	237.50	6/21/2022
JUANITA M DUNLAP	Interpreter Fees	285.00	6/21/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	507.20	6/21/2022
JUST RIGHT PRODUCTS	Clothing	172.48	6/21/2022
JUST RIGHT PRODUCTS	Clothing	613.66	6/21/2022
JUST RIGHT PRODUCTS	Health Promotion Pro	795.00	6/21/2022
JUST RIGHT PRODUCTS	Clothing	1,123.16	6/21/2022
JUSTICE LAW FIRM PC	Counsel Fees-CPS Chi	485.00	6/21/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	6/21/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	1,040.00	6/21/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,345.50	6/21/2022
Kathleen M Marshall	Education	611.81	6/21/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,055.00	6/21/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,730.00	6/21/2022
Kathryn L Rotter	Meeting Expenses	55.00	6/21/2022
Kathryn L Scott	Education	230.00	6/21/2022
KATHY A LOWTHORP	Counsel Fees - Court	25.00	6/21/2022
KATHY A LOWTHORP	Counsel Fees - Court	25.00	6/21/2022
KATHY A LOWTHORP	Counsel Fees - Court	250.00	6/21/2022
KATHY A LOWTHORP	Counsel Fees - Court	300.00	6/21/2022
KATHY A LOWTHORP	Counsel Fees - Court	325.00	6/21/2022
KATHY A LOWTHORP	Counsel Fees - Court	380.00	6/21/2022
KATHY A LOWTHORP	Counsel Fees - Court	2,300.00	6/21/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	417.50	6/21/2022
KAYLA REESE	Clothing	100.00	6/21/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	6/21/2022
KEITH MCKAY	Counsel Fees - Court	52.50	6/21/2022
KEITH MCKAY	Counsel Fees - Court	120.00	6/21/2022
KEITH MCKAY	Counsel Fees - Court	190.00	6/21/2022
KEITH MCKAY	Counsel Fees - Court	275.00	6/21/2022
KEITH MCKAY	Counsel Fees - Court	490.00	6/21/2022
KEITH MCKAY	Counsel Fees - Court	1,000.00	6/21/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	6/21/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	6/21/2022
KENAN LAW FIRM PC	Counsel Fees - Court	290.00	6/21/2022
KENAN LAW FIRM PC	Counsel Fees - Court	430.00	6/21/2022
KENNEDALE ISD	Trust - Justice of t	50.00	6/21/2022
Kenneth D Sanders	Education	120.82	6/21/2022
KENNETH N CUTRER	Counsel Fees - Court	975.00	6/21/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	3,483.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KNAPP BEGLEY LAW	Counsel Fees - Court	70.00	6/21/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	350.00	6/21/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	718.00	6/21/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	825.00	6/21/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	2,380.00	6/21/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	6/21/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	6/21/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,150.00	6/21/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,600.00	6/21/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,000.00	6/21/2022
KRISTEN R FAUBUS	Professional Service	1,178.60	6/21/2022
KROGER TEXAS LP	Food/Hygiene Assista	100.38	6/21/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	526.21	6/21/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	591.81	6/21/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,129.34	6/21/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	14.49	6/21/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.50	6/21/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	33.37	6/21/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	149.83	6/21/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	192.92	6/21/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	316.17	6/21/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	412.58	6/21/2022
LATEPH A ADENIJI	Counsel Fees - Court	425.00	6/21/2022
LATEPH A ADENIJI	Counsel Fees - Court	870.00	6/21/2022
LATONYA GREEN	Clothing	750.00	6/21/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	550.00	6/21/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS Non	425.00	6/21/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	285.00	6/21/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	885.00	6/21/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	825.00	6/21/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,100.00	6/21/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	6/21/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	770.00	6/21/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,135.00	6/21/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,520.00	6/21/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - Court	630.00	6/21/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	166.00	6/21/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	500.00	6/21/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	6/21/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	6/21/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	925.00	6/21/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	2,280.00	6/21/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	3,300.00	6/21/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	3,300.00	6/21/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	145.00	6/21/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	6/21/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	6/21/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/21/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	375.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICES OF JACK STRICKLAND	Counsel Fees-Crimina	7,250.00	6/21/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	207.50	6/21/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	490.00	6/21/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	600.00	6/21/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,840.00	6/21/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	235.00	6/21/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	365.00	6/21/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	75.00	6/21/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	250.00	6/21/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	6/21/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	600.00	6/21/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	750.00	6/21/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	850.00	6/21/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,371.25	6/21/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,400.00	6/21/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,550.00	6/21/2022
LEIGH W DAVIS	Counsel Fees - Court	330.00	6/21/2022
LEIGH W DAVIS	Counsel Fees - Court	1,270.00	6/21/2022
LENA POPE HOME INC	Professional Service	11,017.60	6/21/2022
LEX JOHNSTON PC	Counsel Fees - Court	550.00	6/21/2022
LEX JOHNSTON PC	Counsel Fees - Court	8,775.00	6/21/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	2,550.15	6/21/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	12,394.92	6/21/2022
LIGHTING RESOURCES LLC	Building Maintenance	1,814.35	6/21/2022
LISA ANN WATSON	Interpreter Fees	315.00	6/21/2022
LISA HOUBLER	Counsel Fees - Court	740.00	6/21/2022
Loandra Pellot Vazquez	Education	30.00	6/21/2022
LOCK TIGHT SECURITY INC	Building Maintenance	68.84	6/21/2022
LOCK TIGHT SECURITY INC	Vehicle Maintenance	75.60	6/21/2022
LOCK TIGHT SECURITY INC	Parts and Supplies	101.70	6/21/2022
LOCK TIGHT SECURITY INC	Building Maintenance	104.20	6/21/2022
LOCK TIGHT SECURITY INC	Building Maintenance	180.50	6/21/2022
LOCK TIGHT SECURITY INC	Building Maintenance	708.00	6/21/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	6/21/2022
LORD'S RELOCATION SERVICES INC	Professional Service	6,543.50	6/21/2022
Lori L Varnell	Supplies	19.98	6/21/2022
Lori L Varnell	Certified Copies/Tra	67.00	6/21/2022
Lori L Varnell	Supplies	339.98	6/21/2022
LOWE'S	Non-Tracked Construc	353.40	6/21/2022
M FLOYD C I LLC	Investigative	600.00	6/21/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	6/21/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,012.50	6/21/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,095.00	6/21/2022
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	40.00	6/21/2022
MANUEL REYES	Investigative	250.00	6/21/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,490.00	6/21/2022
MARIA JULIANA IPOCK	Interpreter Fees	90.00	6/21/2022
MARIA JULIANA IPOCK	Interpreter Fees	170.00	6/21/2022
MARK OF EXCELLENCE PIZZA COMPANY	Meeting Expenses	121.90	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Mark R Butler	Vehicle Maintenance	19.00	6/21/2022
Mary Louise Nicholson	Education	220.00	6/21/2022
MARY R THOMSEN	Counsel Fees-CPS Non	1,655.00	6/21/2022
Mateo Serfontein	Education	2,418.05	6/21/2022
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	87,937.65	6/21/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	290.00	6/21/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	300.00	6/21/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,645.00	6/21/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,562.25	6/21/2022
Megan J Fahey	Dues	25.00	6/21/2022
MELISSA L HAMRICK	Counsel Fees - Court	75.00	6/21/2022
MELISSA L HAMRICK	Counsel Fees - Court	350.00	6/21/2022
MELISSA L HAMRICK	Counsel Fees - Court	500.00	6/21/2022
MELISSA L HAMRICK	Counsel Fees - Court	825.00	6/21/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	825.00	6/21/2022
MHMR OF TARRANT COUNTY	Professional Service	960.00	6/21/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	6/21/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	184,031.03	6/21/2022
MICHAEL BERGER	Counsel Fees - Juven	300.00	6/21/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	745.00	6/21/2022
MICHAEL D MITCHELL	Visiting Judges	2,707.60	6/21/2022
MICHAEL DEEGAN	Counsel Fees - Court	50.00	6/21/2022
MICHAEL DEEGAN	Counsel Fees - Court	75.00	6/21/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	6/21/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	6/21/2022
MICHAEL DEEGAN	Counsel Fees - Court	500.00	6/21/2022
MICHAEL DEEGAN	Counsel Fees - Court	650.00	6/21/2022
MIDCON DATA SERVICES LLC	Professional Service	480.00	6/21/2022
Monisa Jane Rogers	Education	170.00	6/21/2022
MORGAN INVESTIGATIVE GROUP LLC	Investigative	1,151.79	6/21/2022
MOSS COURT REPORTING LLC	Reporter's Records (900.00	6/21/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	6/21/2022
MULHOLLAND INDUSTRIES LTD	Supplies	56.00	6/21/2022
Mylinh T Nguyen	Education	496.82	6/21/2022
NAME INC	Laboratory Accrediat	2,000.00	6/21/2022
NANCY A HAWKINS	Professional Service	942.88	6/21/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	89.50	6/21/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	120.00	6/21/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	2,189.00	6/21/2022
NAVID ALBAND	Counsel Fees - Court	275.00	6/21/2022
NAVID ALBAND	Counsel Fees - Court	625.00	6/21/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	444.48	6/21/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	355.00	6/21/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	380.00	6/21/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	3,215.00	6/21/2022
NEW 172 HILLSIDE PARTNERS LLC	Rental Assistance	1,347.00	6/21/2022
NEW DAIRY HOLDCO LLC	Food	66.74	6/21/2022
NEW DAIRY HOLDCO LLC	Food	730.76	6/21/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,491.11	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	150.00	6/21/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	280.00	6/21/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,412.50	6/21/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,640.00	6/21/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,120.00	6/21/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,020.00	6/21/2022
NORMA L RICO	Professional Service	235.72	6/21/2022
NORTH CENTRAL TX COUNCIL OF	Professional Service	285,525.00	6/21/2022
NORTH TEXAS COMMISSION	Dues	9,000.00	6/21/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.28	6/21/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.98	6/21/2022
NORTHEAST LEADERSHIP FORUM	Dues	150.00	6/21/2022
ON COMPUTER SERVICES LLC	Building Maintenance	600.00	6/21/2022
ON COMPUTER SERVICES LLC	Building Maintenance	700.00	6/21/2022
ORDWAY CORPORATION	Equipment Maintenanc	62.14	6/21/2022
ORDWAY CORPORATION	Equipment Maintenanc	350.00	6/21/2022
ORDWAY CORPORATION	Equipment Maintenanc	375.00	6/21/2022
ORDWAY CORPORATION	Equipment Maintenanc	764.00	6/21/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	101.12	6/21/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	372.85	6/21/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	6/21/2022
OSBURN ASSOCIATES INC	Sign Shop Inventory	2,153.25	6/21/2022
OSCAR SEGOVIA	Witness Travel	253.12	6/21/2022
OWENS & OWENS	Counsel Fees-CPS Cus	165.00	6/21/2022
OWENS & OWENS	Counsel Fees-CPS Chi	460.00	6/21/2022
OWENS & OWENS	Professional Service	600.00	6/21/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,255.00	6/21/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	6/21/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	540.00	6/21/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	620.00	6/21/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	2,030.00	6/21/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	3,445.00	6/21/2022
PARKER ELECTRIC	Building Maintenance	420.73	6/21/2022
PARTS AUTHORITY LLC	Parts and Supplies	50.04	6/21/2022
PAULA K GREEN	Investigative	395.56	6/21/2022
PAULA K GREEN	Investigative	892.84	6/21/2022
PEDRO CISNEROS	Interpreter Fees	100.00	6/21/2022
PERFICIENT INC	Professional Service	13,155.00	6/21/2022
PETER A VAN DALEN	Pest Control Service	10.00	6/21/2022
PHILIP J MITCHELL	Counsel Fees - Proba	2,600.00	6/21/2022
PHILIP J MITCHELL	Counsel Fees - Proba	2,600.00	6/21/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	6/21/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	6/21/2022
PITNEY BOWES GLOBAL FINANCIAL	Equipment Rentals	207.00	6/21/2022
PITNEY BOWES INC	Non-Tracked Equipmen	2,334.08	6/21/2022
PLANO OFFICE SUPPLY CO	Capital Outlay Low V	24,440.76	6/21/2022
PLANO OFFICE SUPPLY CO	Non-Track Equipment	46,497.63	6/21/2022
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	190.00	6/21/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	879.60	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PSP PROFESSIONAL SERVICES INC	Professional Service	110.00	6/21/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	990.00	6/21/2022
PSYCHOTHERAPY SERVICES & QIAGEN LLC	Professional Service Lab Supplies	2,130.00 1,998.98	6/21/2022 6/21/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	264.23	6/21/2022
R B EVERETT AND COMPANY	Parts and Supplies	300.78	6/21/2022
Rachel D Ganious	Education	456.09	6/21/2022
RACHEL DEBACCO	Travel	40.65	6/21/2022
RACHEL DIANE MORRIS	Professional Service	1,178.60	6/21/2022
Rachel N Arellano	Meeting Expenses	25.00	6/21/2022
Randall C Renois	Education	1,459.94	6/21/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	1,145.00	6/21/2022
RAY HALL JR	Counsel Fees - Court	150.00	6/21/2022
RAY HALL JR	Counsel Fees - Court	277.50	6/21/2022
RAY HALL JR	Counsel Fees - Court	540.00	6/21/2022
RAY HALL JR	Counsel Fees - Court	2,038.78	6/21/2022
RAY HALL JR	Counsel Fees - Juven	3,128.50	6/21/2022
RAY HALL JR	Counsel Fees - Court	4,210.00	6/21/2022
RAY HALL JR	Counsel Fees - Court	6,652.50	6/21/2022
RAY HALL JR	Counsel Fees - Court	10,370.00	6/21/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	6/21/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	950.00	6/21/2022
RBP BATON ROUGE LLC	Travel	579.75	6/21/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	618.88	6/21/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	1,285.45	6/21/2022
READ'S COLLISION LLC	Central Garage Inv	921.54	6/21/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	246.50	6/21/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	6/21/2022
REGIONAL ORGANIZED CRIME	Dues	300.00	6/21/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	87.00	6/21/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	215.00	6/21/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	131.57	6/21/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	6/21/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,225.00	6/21/2022
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	3,151.74	6/21/2022
RHYTHM OPS LLC	Utility Assistance	402.68	6/21/2022
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	6/21/2022
RICOH USA INC	Equipment Maintenanc	656.45	6/21/2022
RICOH USA INC	Equipment Maintenanc	1,494.92	6/21/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	6/21/2022
ROBERT KEITH GILL	Counsel Fees - Court	360.00	6/21/2022
ROBERT KEITH GILL	Counsel Fees - Court	3,290.00	6/21/2022
ROBERTA WALKER	Counsel Fees - Court	290.00	6/21/2022
ROBERTA WALKER	Counsel Fees - Court	290.00	6/21/2022
ROBERTA WALKER	Counsel Fees - Court	550.00	6/21/2022
ROBERTA WALKER	Counsel Fees - Court	822.50	6/21/2022
ROBERTA WALKER	Counsel Fees - Court	935.00	6/21/2022
ROBERTA WALKER	Counsel Fees - Court	1,869.00	6/21/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROEL ELIZALDE JR	Interpreter Fees	100.00	6/21/2022
RONALD COUCH	Counsel Fees - Court	300.00	6/21/2022
ROSE ANNA SALINAS	Counsel Fees - Court	2,800.00	6/21/2022
Rune-Par I Nilsson	Education	145.68	6/21/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	245.00	6/21/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,313.04	6/21/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	2,650.13	6/21/2022
RUSSELL FEED INC	Canine Expense	76.97	6/21/2022
SAFE CITY COMMISSION INC	Safe City - Crime St	16,847.29	6/21/2022
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,666.52	6/21/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,418.00	6/21/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,303.85	6/21/2022
SAFETY CONTROL LLC	Equipment Maintenanc	11.00	6/21/2022
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	6/21/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	1,150.00	6/21/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	6/21/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	6/21/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	500.00	6/21/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,516.00	6/21/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,925.00	6/21/2022
Sandra D Lee	Education	220.00	6/21/2022
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	11,239.50	6/21/2022
SAVE-A-LOT	Food/Hygiene Assista	52.00	6/21/2022
SCHOOL HEALTH CORPORATION	Supplies	109.20	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	280.00	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	970.00	6/21/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,142.50	6/21/2022
SECRETARY OF STATE	Education	275.00	6/21/2022
SECRETARY OF STATE	Education	275.00	6/21/2022
SECRETARY OF STATE	Education	275.00	6/21/2022
SECRETARY OF STATE	Education	275.00	6/21/2022
SECRETARY OF STATE	Education	275.00	6/21/2022
SECRETARY OF STATE	Education	275.00	6/21/2022
SECRETARY OF STATE	Education	275.00	6/21/2022
SECRETARY OF STATE	Education	275.00	6/21/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Chi	385.00	6/21/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	90.00	6/21/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	385.00	6/21/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	425.00	6/21/2022
SHAWN PASCHALL	Counsel Fees - Court	2,460.00	6/21/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	660.00	6/21/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	912.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,370.00	6/21/2022
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	6/21/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	230.00	6/21/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	804.00	6/21/2022
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	250.00	6/21/2022
SMART GROUP SYSTEMS	Computer Supplies	228.00	6/21/2022
SMART GROUP SYSTEMS	Supplies	608.00	6/21/2022
SMITH TEMPORARIES INC	Contract Labor	1,015.04	6/21/2022
SOFTWARE ONE INC	Software Maintenance	53,932.55	6/21/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	6/21/2022
SPINDLEMEDIA INC	Software Maintenance	185,038.75	6/21/2022
SRT LAW PC	Counsel Fees - Court	110.00	6/21/2022
STACY ALFORD	Counsel Fees-CPS Cus	590.00	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.32	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.71	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.60	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.95	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.66	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	62.72	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.86	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.01	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.18	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.44	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.61	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.42	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	99.98	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	103.92	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	129.92	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	134.12	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	158.44	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.32	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	203.40	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	242.76	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.12	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	247.50	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	248.94	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	314.42	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Equipment Maintenanc	423.78	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	589.33	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	663.39	6/21/2022
STARR GERSHNER	Relative Assistance	900.00	6/21/2022
STARTEX POWER	Utility Assistance	74.45	6/21/2022
STATE COMPTROLLER	Texas Home Visiting	710.00	6/21/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	100.00	6/21/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	6/21/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	6/21/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	6/21/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,007.00	6/21/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,882.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEPHANIE K CLEVELAND	Counsel Fees - Court	630.00	6/21/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	6/21/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,480.00	6/21/2022
STEVEN JUMES	Counsel Fees - Court	375.00	6/21/2022
STEVEN JUMES	Counsel Fees - Court	1,040.00	6/21/2022
STEVEN JUMES	Counsel Fees - Court	2,035.00	6/21/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	6/21/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	300.00	6/21/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	312.50	6/21/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	722.50	6/21/2022
TACHYON TECHNOLOGIES LLC	Professional Service	18,247.50	6/21/2022
Tahirah P Kornegay	Education	60.00	6/21/2022
TARRANT CO TAX ASSESSOR COLLECTOR	Vehicle Maintenance	22.00	6/21/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	6/21/2022
TARRANT COUNTY CLERK	Trust - Justice of t	1,745.00	6/21/2022
TARRANT COUNTY CLERK	Trust - Justice of t	1,829.00	6/21/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,190.00	6/21/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,222.00	6/21/2022
TARRANT COUNTY SHERIFF	Travel	1,540.83	6/21/2022
TARRANT COUNTY SHERIFF	Travel	1,585.97	6/21/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	6/21/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	500.00	6/21/2022
TB LARKIN MANUFACTURING INC	Parts and Supplies	160.38	6/21/2022
TEAGUE NALL & PERKINS INC	Contract Labor	14,785.65	6/21/2022
Tegan B Allison	Education	40.00	6/21/2022
TERESE A ADCOCK	Professional Service	1,178.60	6/21/2022
TERRACON CONSULTANTS INC	Professional Service	494.25	6/21/2022
TERRACON CONSULTANTS INC	Professional Service	800.00	6/21/2022
TERRANCE B DOWNS	Counsel Fees - Court	863.00	6/21/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/21/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	60.00	6/21/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/21/2022
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	309.37	6/21/2022
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	2,165.63	6/21/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.50	6/21/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	320.49	6/21/2022
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	300.00	6/21/2022
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	300.00	6/21/2022
THE BARROWS FIRM PC	Counsel Fees - Court	425.00	6/21/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	2,035.00	6/21/2022
THE CHADWELL GROUP LP	Professional Service	1,084.00	6/21/2022
THE HUSTON FIRM PC	Counsel Fees - Court	862.50	6/21/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,220.00	6/21/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,650.00	6/21/2022
THE HUSTON FIRM PC	Counsel Fees - Court	2,095.00	6/21/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	940.00	6/21/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	637.50	6/21/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees-Crimina	74.29	6/21/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,455.71	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	465.00	6/21/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	664.00	6/21/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	998.75	6/21/2022
THE NET OF FORT WORTH	Professional Service	632.00	6/21/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	6/21/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	6/21/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	6/21/2022
THE SALVATION ARMY	Subrecipient Service	14,235.00	6/21/2022
THE SALVATION ARMY	Subrecipient Service	38,949.15	6/21/2022
THE SALVATION ARMY	Subrecipient Service	43,962.62	6/21/2022
THE SALVATION ARMY	Subrecipient Service	52,086.13	6/21/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	6/21/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	6/21/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	6/21/2022
THE SPOKEN WORD LLC	Interpreter Fees	315.00	6/21/2022
THE TREE HOUSE INC	Supplies	142.00	6/21/2022
THE TREE HOUSE INC	Supplies	426.00	6/21/2022
THERMO FLUIDS INC	Grease and Oil	75.00	6/21/2022
THERMO FLUIDS INC	Disposal Service	623.61	6/21/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	635.00	6/21/2022
THOMSON REUTERS - WEST	Subscriptions	1,291.28	6/21/2022
THOMSON REUTERS - WEST	Law Books	8,816.00	6/21/2022
TIM MOORE	Counsel Fees - Court	1,310.00	6/21/2022
TIM MOORE	Counsel Fees - Court	2,600.00	6/21/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	6/21/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	6/21/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	6/21/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	6/21/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	930.00	6/21/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,280.00	6/21/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	6/21/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	300.00	6/21/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	325.00	6/21/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	6/21/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	900.00	6/21/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,415.00	6/21/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,415.00	6/21/2022
TONYA HOOPER	Clothing	200.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	625.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,025.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,175.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,325.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,623.75	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,700.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,025.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,825.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,900.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,575.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,750.00	6/21/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	6,275.00	6/21/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	170.00	6/21/2022
TRAVIS YOUNG	Counsel Fees - Court	1,220.00	6/21/2022
TREY E LOFTIN	Litigation Expense	13.60	6/21/2022
TREY E LOFTIN	Counsel Fees - Court	682.50	6/21/2022
TREY E LOFTIN	Counsel Fees - Court	3,460.00	6/21/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	6/21/2022
TRISHA PHILLIPS	Professional Service	471.44	6/21/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	6/21/2022
TURNKEY PROPERTIES LLC	Trust - Justice of t	109.75	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	0.50	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.53	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	60.61	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.50	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.00	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.00	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	99.62	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.20	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.00	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.57	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.00	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	153.35	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.72	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.91	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.08	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	207.37	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	213.38	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	243.01	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	420.00	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	438.54	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	482.64	6/21/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	803.06	6/21/2022
TYCASHA MCGEE	Clothing	100.00	6/21/2022
U S CORRECTIONS LLC	Professional Service	29,016.50	6/21/2022
ULINE INC	Field Equipment & Su	62.06	6/21/2022
UNBOUND FORT WORTH	Clothing	104.96	6/21/2022
UNIFIRST FIRST AID CORP	Supplies	17.60	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	6/21/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	17.14	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	6/21/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	6/21/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	6/21/2022
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	325,986.32	6/21/2022
UNITED INTERPRETATION AND	Interpreter Fees	170.00	6/21/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,220.12	6/21/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,086.85	6/21/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	29,058.08	6/21/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	297,795.12	6/21/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	0.83	6/21/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	57.10	6/21/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	176.90	6/21/2022
UNIVERSITY OF NORTH TEXAS	Education	240.00	6/21/2022
UNX INDUSTRIES INC	Custodian Supplies	946.60	6/21/2022
UNX INDUSTRIES INC	Kitchen Supplies	2,610.56	6/21/2022
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	180,241.93	6/21/2022
UTAH COUNTY SHERIFF	Court Costs	50.00	6/21/2022
VALERIE K ALLEN	Reporter's Records (4,990.00	6/21/2022
VANESSA JORDAN	Interpreter Fees	170.00	6/21/2022
VANESSA JORDAN	Interpreter Fees	170.00	6/21/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	272.50	6/21/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,300.00	6/21/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.54	6/21/2022
Vickie D Doane	Meeting Expenses	88.75	6/21/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Non	425.00	6/21/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	480.00	6/21/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	490.00	6/21/2022
VICTORY SUPPLY INC	Bedding and Clothing	29,160.00	6/21/2022
VINCENT ANTHONY GONZALES	Investigative	931.83	6/21/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	6/21/2022
VIRGINIA CARTER	Counsel Fees - Court	1,100.00	6/21/2022
WALMART #01-5080	Food/Hygiene Assista	51.94	6/21/2022
WALMART #807	Food/Hygiene Assista	52.00	6/21/2022
WALT A CLEVELAND	Counsel Fees - Court	122.50	6/21/2022
WALT A CLEVELAND	Counsel Fees - Court	820.00	6/21/2022
WALT A CLEVELAND	Counsel Fees - Court	1,910.00	6/21/2022
WALT A CLEVELAND	Counsel Fees - Court	3,170.00	6/21/2022
WARREN ST JOHN	Counsel Fees - Court	325.00	6/21/2022
WARREN ST JOHN	Counsel Fees - Court	725.00	6/21/2022
WARREN ST JOHN	Counsel Fees - Court	1,080.00	6/21/2022
WARREN ST JOHN	Counsel Fees - Court	2,850.00	6/21/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	97.02	6/21/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	161.54	6/21/2022
Wayne Pollard	Travel	120.00	6/21/2022
WENDELL W SHEFFIELD IV	Professional Service	235.72	6/21/2022
WES BALL LAW PLLC	Counsel Fees-Crimina	1,010.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WES BALL LAW PLLC	Counsel Fees - Court	2,540.00	6/21/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	6/21/2022
WI-ERI WACO H PROPERTY LP	Education	1,424.97	6/21/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	365.00	6/21/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	425.00	6/21/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,330.00	6/21/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	706.25	6/21/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	775.00	6/21/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	6/21/2022
WILLIAM R LANE	Counsel Fees - Court	612.50	6/21/2022
WINN A SCHULTZ	Clothing	421.20	6/21/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/21/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/21/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/21/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	6/21/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	6/21/2022
WOMEN'S CENTER OF TARRANT	Professional Service	2,008.50	6/21/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	564.98	6/21/2022
XOOM ENERGY LLC	Utility Assistance	47.39	6/21/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	771.48	6/21/2022
COURT CLAIMS TOTAL		5,233,578.37	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - June 21, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
ACRISURE OF CALIFORNIA LLC	Bonds	4,627.00	6/21/2022
AD-A-STAFF INC	Elections Contract L	734.17	6/21/2022
AD-A-STAFF INC	Elections Contract L	734.18	6/21/2022
Alaxandra J Culp	Travel-Taxable Meals	48.00	6/21/2022
Alaxandra J Culp	Travel	194.20	6/21/2022
Alexander C Trono	Education	270.00	6/21/2022
Allison Attles Bowen	Education	30.00	6/21/2022
Anastaisia M Frane	Education	270.00	6/21/2022
Ashton D Moore	Education	270.00	6/21/2022
COVER TEK INC	Employee Physicals	597.00	6/21/2022
Dennis W Davidson	Mileage Allowance	26.88	6/21/2022
Douglas J Fletcher	Education	270.00	6/21/2022
EAN HOLDINGS LLC	Voting Machine Trans	3,944.82	6/21/2022
EAN HOLDINGS LLC	Voting Machine Trans	4,700.48	6/21/2022
EAN HOLDINGS LLC	Voting Machine Trans	5,400.00	6/21/2022
FORT WORTH ISD	Space Lease Rental	25,200.00	6/21/2022
Grayson A Ezzell	Education	270.00	6/21/2022
Jeanne M Truglio	Education	270.00	6/21/2022
Jonathan P Barnes	Education	270.00	6/21/2022
Kimberly V Barragon	Education	270.00	6/21/2022
LENA POPE HOME INC	Professional Service	305.60	6/21/2022
Maxwell G Appel	Education	270.00	6/21/2022
Melinda L Hogan	Education	270.00	6/21/2022
Olivia K Stoner	Education	270.00	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
REGIONAL ORGANIZED CRIME	Dues	300.00	6/21/2022
Riley K Reynolds	Education	270.00	6/21/2022
SAM HOUSTON STATE UNIVERSITY	Prepaid Expenses	2,200.00	6/21/2022
Shequita L Burrell	Transportation	26.02	6/21/2022
Shequita L Burrell	Juvenile Transportat	105.00	6/21/2022
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	6/21/2022
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	6/21/2022
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	6/21/2022
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	6/21/2022
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	6/21/2022
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	6/21/2022
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	6/21/2022
SMITH TEMPORARIES INC	Elections Contract L	10,729.40	6/21/2022
SMITH TEMPORARIES INC	Elections Contract L	20,063.99	6/21/2022
SMITH TEMPORARIES INC	Elections Contract L	217,487.25	6/21/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	443.00	6/21/2022
Steven E Elliott	Education	270.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	50.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/21/2022
TX POLICE CHIEFS ASSOC FOUNDATION	Dues	1,440.00	6/21/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	5.46	6/21/2022
UPS/UNITED PARCEL SERVICE	Postage	38.02	6/21/2022
NON COURT CLAIMS TOTAL		309,914.05	
* 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		5,543,492.42	
FY 2022 YTD CLAIMS GRAND TOTAL		216,099,521.53	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - June 21, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Alpha Mechanical Contractors	Building Maintenance	562.73	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
American Fidelity Assurance Company	Disabilty Insurance	10.60	6/21/2022
Amerisourcebergen Drug Corp	Medical Supplies	834.26	6/21/2022
Amerisourcebergen Drug Corp	Medical Supplies	2,663.75	6/21/2022
Amerisourcebergen Drug Corp	Medical Supplies	7,903.20	6/21/2022
Amerisourcebergen Drug Corp	Medical Supplies	37,169.27	6/21/2022
Atmos Energy Corp	Gas	220.53	6/21/2022
Baird Hampton & Brown Inc	Professional Service	1,250.00	6/21/2022
Belmont Icehouse	Advertise/Public Service	26,000.00	6/21/2022
C L E A T	LE Association	180.00	6/21/2022
Cable Electric Inc	Professional Service	270.20	6/21/2022
CIGNA Dental	CIGNA Claims AC	1,087.00	6/21/2022
CVS Caremark	Prescription Claims PPO-AC	637,101.85	6/21/2022
CVS Caremark	Prescription Claims PPO-RT	80,897.81	6/21/2022
CVS Caremark	Prescription Claims HDP -AC	29,908.38	6/21/2022
CVS Caremark	Prescription Claims HDP -RT	982.28	6/21/2022
Delta Dental	Dental Claims AC DHMO	30,535.85	6/21/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	6,308.80	6/21/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	2,384.80	6/21/2022
Delta Dental	Delta AC Admin	9,585.62	6/21/2022
Delta Dental	Delta RT Admin over 65 (8001)	2,079.44	6/21/2022
Delta Dental	Delta RT Admin under 65 (8002)	897.60	6/21/2022
Delta Dental	Delta CO Admin	11.22	6/21/2022
DirecTV	Subscriptions	108.99	6/21/2022
DirecTV	Subscriptions	7.00	6/21/2022
DirecTV	Subscriptions	7.00	6/21/2022
DirecTV	Subscriptions	7.00	6/21/2022
Evco Partners LP	Non-Track Equipment	77.94	6/21/2022
Fender-Andrade Architects LLC	Professional Service	38,800.00	6/21/2022
Glass Doctor of North Texas	Equipment Maintenance	1,293.72	6/21/2022
GSBS Batenhorst Inc	Professional Service	22,204.40	6/21/2022
Hahnfeld Hoffer Stanford	Professional Service	20,855.00	6/21/2022
Holiday Inn Express Bryan-College Station	Education	589.44	6/21/2022
Infinity Supply & Service Inc	Kitchen Supplies	2,271.80	6/21/2022
Innovative Emergency Management Inc	Professional Service	3,645.00	6/21/2022
Interface Security Systems LLC	Building Maintenance	47.85	6/21/2022
IRS FICA EE	FICA-Employee	25,137.48	6/21/2022
IRS FICA ER	FICA-Employer	25,137.21	6/21/2022
IRS FIT	FIT Withholding	57,154.43	6/21/2022
IRS MED EE	Medicare-Employee	6,595.51	6/21/2022
IRS MED ER	Medicare-Employer	6,500.62	6/21/2022
JPMorgan Chase Bank NA	Software Maint/Licenses	1,140.00	6/21/2022
Lincoln Financial Group	Deferred Comp	(325.00)	6/21/2022
Lock Tight Security Inc	Building Maintenance	180.50	6/21/2022
Nationwide Retirement Solutions	Deferred Comp	82,954.81	6/21/2022
Optum Bank	EE Health Savings	255.00	6/21/2022
Optum Bank	HSW WOW Contribution	6,751.44	6/21/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(280.00)	6/21/2022
Plano Office Supply	Non- Tracked Equipment	1,945.40	6/21/2022
Plano Office Supply	Non- Tracked Equipment	2,605.93	6/21/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Police & Firefighters Ins Assoc	LE Association	(77.62)	6/21/2022
Prudential Ins	Long Term Care Premiums	2,997.13	6/21/2022
Safesite INC	Spcace Lease Rental	393.16	6/21/2022
Shequita L Burrell	Transportation	26.02	6/21/2022
Shequita L Burrell	Juvenile Transportation	105.00	6/21/2022
Tarrant Co. P/R Acct	Payroll Transfers	306,091.66	6/21/2022
Tarrant County Deputy Sheriff	LE Association	94.50	6/21/2022
Texas Association of Counties	Education	230.00	6/21/2022
Texas Child Support Disbursement	Child Support	(850.26)	6/21/2022
UnitedHealthcare	Medical Claims	681,309.90	6/21/2022
UnitedHealthcare	Medical Claims	86,003.79	6/21/2022
UnitedHealthcare	125 Flex Claims	40,496.10	6/21/2022
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	180,241.93	6/21/2022
Valic Retirement	Deferred Comp	(450.00)	6/21/2022
Various- See Attached	Rental Assistance	292,607.17	6/21/2022
Various- See Attached	Utility Assistance	8,847.12	6/21/2022
VSP	Vision AC	31,576.75	6/21/2022
VSP	Vision CO	24.20	6/21/2022
VSP	Vision Retiree	6,759.45	6/21/2022
COURT ADDENDUM TOTAL		2,820,939.66	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - June 21, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
JPMorgan Chase Bank NA	Tuition Classroom Training	2,600.00	6/21/2022
JPMorgan Chase Bank NA	Tuition Classroom Training	375.00	6/21/2022
NON COURT ADDENDUM TOTAL		2,975.00	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		2,823,914.66	
CURRENT PERIOD PAYMENT TOTAL		8,367,407.08	
CURRENT PERIOD VOIDS		(21,832.75)	
CURRENT PERIOD GRAND TOTAL		8,345,574.33	
FY 2022 YTD PAYMENT TOTAL		712,521,698.20	
FY 2022 YTD VOIDS		(1,055,906.48)	
FY 2022 YTD GRAND TOTAL		711,465,791.72	