

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - February 01, 2022**

Vendor Name	Item Description	Paid Amount	Check Date
2017 DFW INVESTMENT 7 LLC	Rent Subsidy to Land	2,752.00	2/1/2022
4 IMPRINT INC	Health Promotion Pro	106.32	2/1/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	120.00	2/1/2022
ABE FACTOR	Counsel Fees - Court	645.00	2/1/2022
ACF TARP AND AWNING INC	Building Maintenance	2,438.00	2/1/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	1,992.00	2/1/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	14,827.92	2/1/2022
ADRIEN MICHAEL JR	Restitution Payable	430.00	2/1/2022
AFCC-ASSOCIATION OF FAMILY AND	Dues	430.00	2/1/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,514.76	2/1/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	16,677.37	2/1/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	36,267.10	2/1/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	3,776.44	2/1/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	8,682.91	2/1/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	15,840.10	2/1/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	72,408.47	2/1/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	123,379.17	2/1/2022
AIRGAS USA LLC	Equipment Maintenanc	14.88	2/1/2022
AIRGAS USA LLC	Parts and Supplies	115.84	2/1/2022
ALBERTSONS 4142	Food/Hygiene Assista	51.63	2/1/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	660.00	2/1/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	1,825.00	2/1/2022
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	2,850.00	2/1/2022
ALEXIS ANN KERN	Counsel Fees - CPS	70.00	2/1/2022
ALEXIS ANN KERN	Counsel Fees - CPS	130.00	2/1/2022
ALEXIS G ALLEN ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	2/1/2022
ALEXIS G ALLEN ATTORNEY AT LAW PLLC	Counsel Fees - CPS	525.00	2/1/2022
ALEXIS G ALLEN ATTORNEY AT LAW PLLC	Counsel Fees - CPS	870.00	2/1/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	675.00	2/1/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,295.00	2/1/2022
ALICIA R MCDONALD	Counsel Fees - Court	137.50	2/1/2022
ALICIA R MCDONALD	Counsel Fees - Court	280.00	2/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	40.00	2/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	160.00	2/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	910.00	2/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	2,005.00	2/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	2,315.00	2/1/2022
ALLEN & WEAVER PC	Counsel Fees - CPS	4,680.00	2/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	681.64	2/1/2022
ALLTERRA CENTRAL INC	Dues	250.00	2/1/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	2/1/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	289.18	2/1/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	510.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,793.08	2/1/2022
AMERICAN FORENSICS LLC	Capital Murder - Exp	1,800.00	2/1/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	730.00	2/1/2022
AMERICAN JAIL ASSOCIATION	Dues	60.00	2/1/2022
AMERICAN JAIL ASSOCIATION	Dues	60.00	2/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	0.02	2/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,005.02	2/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,801.98	2/1/2022
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	240.00	2/1/2022
ANDREA GRIFFIN REED	Reporter's Records (	3,234.87	2/1/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	230.00	2/1/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	620.00	2/1/2022
Annabelle L McGee	Travel-Taxable Meals	48.00	2/1/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	325.00	2/1/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	820.00	2/1/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	3.19	2/1/2022
ARLINGTON POLICE DEPT	Drug Seizures	1,668.60	2/1/2022
ARLINGTON WATER UTILITIES	Water	18.36	2/1/2022
ARLINGTON WATER UTILITIES	Water	28.38	2/1/2022
ARLINGTON WATER UTILITIES	Utility Assistance	88.31	2/1/2022
ARLINGTON WATER UTILITIES	Water	120.18	2/1/2022
ARLINGTON WATER UTILITIES	Water	440.05	2/1/2022
ARLINGTON WATER UTILITIES	Water	481.23	2/1/2022
ARLINGTON WATER UTILITIES	Water	932.02	2/1/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	375.00	2/1/2022
ARTS COUNCIL OF FORT WORTH	Arts Council of FW &	5,000.00	2/1/2022
ARTS COUNCIL OF NORTHEAST	Arts Council of FW &	5,000.00	2/1/2022
ASH GROVE CEMENT COMPANY	Base Stabilization M	4,811.28	2/1/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	60.00	2/1/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	5,650.00	2/1/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	6,375.00	2/1/2022
AT&T MOBILITY	Wireless Data Access	20.42	2/1/2022
AT&T MOBILITY	Wireless Data Access	116.97	2/1/2022
AT&T MOBILITY	Wireless Data Access	514.87	2/1/2022
ATARAM LLC	Parts and Supplies	330.00	2/1/2022
ATMOS ENERGY CORP	Gas	4.86	2/1/2022
ATMOS ENERGY CORP	Gas	12.97	2/1/2022
ATMOS ENERGY CORP	Gas	27.95	2/1/2022
ATMOS ENERGY CORP	Gas	27.95	2/1/2022
ATMOS ENERGY CORP	Gas	30.27	2/1/2022
ATMOS ENERGY CORP	Gas	38.34	2/1/2022
ATMOS ENERGY CORP	Gas	134.16	2/1/2022
ATMOS ENERGY CORP	Gas	177.83	2/1/2022
ATMOS ENERGY CORP	Gas	274.62	2/1/2022
ATMOS ENERGY CORP	Gas	455.34	2/1/2022
ATMOS ENERGY CORP	Gas	476.04	2/1/2022
ATMOS ENERGY CORP	Gas	657.65	2/1/2022
ATMOS ENERGY CORP	Gas	973.43	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ATMOS ENERGY CORP	Gas	2,580.28	2/1/2022
ATMOS ENERGY CORP	Gas	4,376.24	2/1/2022
ATMOS ENERGY CORP	Gas	4,706.42	2/1/2022
ATMOS ENERGY CORP	Gas	11,156.05	2/1/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	105,525.39	2/1/2022
AUSTIN KELLS & J MICHAEL PRICE	Drug Seizure Interes	13.11	2/1/2022
AUSTIN KELLS & J MICHAEL PRICE	Drug Seizures	5,000.00	2/1/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	764.90	2/1/2022
AVA SCOTT	Travel	16.11	2/1/2022
AVE TOWING LLC	Wrecker Service	60.00	2/1/2022
AVE TOWING LLC	Wrecker Service	1,080.00	2/1/2022
BAIRD HAMPTON & BROWN INC	Professional Service	1,225.00	2/1/2022
BAIRD HAMPTON & BROWN INC	Professional Service	2,000.00	2/1/2022
BAIRD HAMPTON & BROWN INC	Professional Service	2,400.00	2/1/2022
BAIRD HAMPTON & BROWN INC	Building Maintenance	3,989.52	2/1/2022
BAIRD HAMPTON & BROWN INC	Professional Service	4,000.00	2/1/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	550.00	2/1/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,443.75	2/1/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	2/1/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	400.00	2/1/2022
BARRY ALFORD	Counsel Fees - Court	197.50	2/1/2022
BARRY ALFORD	Counsel Fees - Court	2,040.00	2/1/2022
BARRY G JOHNSON	Counsel Fees - Court	1,580.00	2/1/2022
BARRY G JOHNSON	Counsel Fees - Court	1,950.00	2/1/2022
BARRY G JOHNSON	Counsel Fees - Court	2,047.00	2/1/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	325.50	2/1/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	485.50	2/1/2022
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	0.22	2/1/2022
BEDFORD POLICE DEPARTMENT	Drug Seizures	600.00	2/1/2022
BENNETT BENNER PARTNERS INC	Professional Service	2,214.35	2/1/2022
BERNHARD MCC LLC	Air Conditioning Mai	414.00	2/1/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	200.00	2/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	130.00	2/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	2/1/2022
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	4,804.68	2/1/2022
Billy E Waybourn	Education	120.00	2/1/2022
BINSWANGER GLASS	Building Maintenance	980.00	2/1/2022
BINSWANGER GLASS	Building Maintenance	2,530.00	2/1/2022
BLAGG TIRE WHOLESale	Central Garage Inv	192.00	2/1/2022
BLAGG TIRE WHOLESale	Central Garage Inv	3,375.71	2/1/2022
BOB BARKER COMPANY INC	Bedding and Clothing	8.16	2/1/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,393.92	2/1/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,984.64	2/1/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	5,470.00	2/1/2022
BOND SERVICES OF CALIFORNIA	Bonds	96.00	2/1/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	11,562.56	2/1/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	2/1/2022
BRADFORD SHAW	Counsel Fees - Court	305.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
BRADFORD SHAW	Counsel Fees - Court	310.00	2/1/2022
BRENDA GAIL CLARK	Professional Service	4,478.68	2/1/2022
BRETT BOONE	Counsel Fees - Court	710.00	2/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	800.00	2/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	970.00	2/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	2,465.00	2/1/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	2/1/2022
BRIGNOLE ENTERPRISES INC	Printing-Publication	706.25	2/1/2022
BRITTAIN AND CRAWFORD	Professional Service	1,950.00	2/1/2022
Brittney D Williams	Travel	439.90	2/1/2022
BRUCE ASHWORTH	Counsel Fees - Court	428.75	2/1/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	555.18	2/1/2022
BSTS LLC	Education	189.00	2/1/2022
BSTS LLC	Education	189.00	2/1/2022
BUYERS BARRICADES INC	Road Signs	3,300.00	2/1/2022
C & P PUMP SERVICES INC	Building Maintenance	6,560.00	2/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	60.00	2/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	257.50	2/1/2022
CAEDENCE KENNEDY	Restitution Payable	192.04	2/1/2022
Caleb M Beacham	Education	211.68	2/1/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	11,815.68	2/1/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	36,814.57	2/1/2022
CANAS & FLORES PLLC	Counsel Fees - Court	242.50	2/1/2022
CANAS & FLORES PLLC	Counsel Fees - Court	682.50	2/1/2022
CANTEY HANGER LLP	Counsel Fees - CPS	360.00	2/1/2022
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	14,529.81	2/1/2022
CASCO INDUSTRIES INC	Capital Outlay Low V	101,565.00	2/1/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	320.00	2/1/2022
CATHOLIC CHARITIES OF LOUISVILLE IN	Education	200.00	2/1/2022
CDW GOVERNMENT	Computer Supplies	23.20	2/1/2022
CDW GOVERNMENT	Non-Track Equipment	268.28	2/1/2022
CDW GOVERNMENT	Non-Track Equipment	690.15	2/1/2022
CDW GOVERNMENT	Computer Supplies	2,720.00	2/1/2022
CENTERLINE SUPPLY LTD	Field Equipment & Su	144.75	2/1/2022
CENTERLINE SUPPLY LTD	Field Equipment & Su	225.00	2/1/2022
CHAD ALAN FARMER	Drug Seizure Interes	0.23	2/1/2022
CHAD ALAN FARMER	Drug Seizures	250.00	2/1/2022
CHARLES BURGESS	Counsel Fees - Court	220.00	2/1/2022
CHARLES BURGESS	Counsel Fees - Court	317.50	2/1/2022
CHARLES H ROACH	Counsel Fees - Court	156.25	2/1/2022
CHARLES H ROACH	Counsel Fees - Court	1,390.00	2/1/2022
CHARLES H ROACH	Counsel Fees - Court	2,063.50	2/1/2022
CHARLES JAMES GIBSON	Counsel Fees - CPS	280.00	2/1/2022
CHARLES JAMES GIBSON	Counsel Fees - CPS	775.00	2/1/2022
CHEETAH REAL ESTATE LLC	Rental Assistance	1,495.00	2/1/2022
CHEM AQUA	Laundry Services	225.00	2/1/2022
CHEM AQUA	Air Conditioning Mai	667.03	2/1/2022
CHEM AQUA	Air Conditioning Mai	667.03	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
CHENYI ZHOU	HAP Reimb Port-in	2,370.00	2/1/2022
CHRIS HOWELL FOUNDATION	Subrecipient Service	10,060.92	2/1/2022
Christine N Lawler	Travel-Taxable Meals	48.00	2/1/2022
CHRISTOPHER L TOLBERT	Counsel Fees - Court	250.00	2/1/2022
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,100.00	2/1/2022
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,200.00	2/1/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	325.00	2/1/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	750.00	2/1/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	850.00	2/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	727.50	2/1/2022
Christopher P Miranda	Education	54.12	2/1/2022
CITY OF BEDFORD	Water	129.49	2/1/2022
CITY OF BEDFORD	Water	181.16	2/1/2022
CITY OF GRAND PRAIRIE	Education	200.00	2/1/2022
CITY OF LAKE WORTH	Water	20.00	2/1/2022
CITY OF LAKE WORTH	Water	25.89	2/1/2022
CITY OF LAKE WORTH	Water	37.67	2/1/2022
CITY OF LAKE WORTH	Water	181.38	2/1/2022
CITY OF LAKE WORTH	Water	181.38	2/1/2022
CITY OF LAKE WORTH	Water	220.62	2/1/2022
CITY OF LAKE WORTH	Water	227.79	2/1/2022
CITY OF NORTH RICHLAND HILLS	Water	746.33	2/1/2022
CLIFFORD L BRONSON	Counsel Fees - CPS	430.00	2/1/2022
CLIFFORD L BRONSON	Counsel Fees - CPS	1,360.00	2/1/2022
CLIFFORD L BRONSON	Counsel Fees - CPS	7,960.00	2/1/2022
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	541.67	2/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	437.50	2/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	460.00	2/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	857.50	2/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	940.00	2/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,030.00	2/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,300.00	2/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	4,080.00	2/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	436.05	2/1/2022
COGENT INFOTECH CORPORATION	Professional Service	1,261.37	2/1/2022
COGENT INFOTECH CORPORATION	Professional Service	1,371.07	2/1/2022
COGENT INFOTECH CORPORATION	Professional Service	1,485.86	2/1/2022
COGENT INFOTECH CORPORATION	Professional Service	1,809.48	2/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,981.14	2/1/2022
COGENT INFOTECH CORPORATION	Professional Service	2,128.80	2/1/2022
COGENT INFOTECH CORPORATION	Tuition Classroom Tr	2,368.00	2/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	2,746.59	2/1/2022
COGENT INFOTECH CORPORATION	Professional Service	4,293.00	2/1/2022
COGENT INFOTECH CORPORATION	Professional Service	7,089.60	2/1/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	7,535.00	2/1/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,880.00	2/1/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	25,840.00	2/1/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	30,363.00	2/1/2022

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COLLINS GLASS WORKS LLC	Custodian Services	3,025.00	2/1/2022
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	70.00	2/1/2022
COLLINS LAW OFFICE PLLC	Counsel Fees - CPS	70.00	2/1/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	2/1/2022
COMMERCIAL RECORDER	Advertising / Legal	12.25	2/1/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	14.25	2/1/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	30.50	2/1/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	1,117.06	2/1/2022
CONCORD COMMERCIAL SERVICES INC	Vendor Accounts Paya	4,191.00	2/1/2022
CONNIE HARRIS GILFEATHER	Reporter's Records (	325.00	2/1/2022
COURTNEY MILLER	Counsel Fees - Court	245.00	2/1/2022
COURTNEY MILLER	Counsel Fees - Court	450.00	2/1/2022
COVER TEK INC	Employee Physicals	904.00	2/1/2022
COVER TEK INC	Professional Service	2,780.00	2/1/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	527.50	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	1,118.40	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	1,724.00	2/1/2022
CTJ MAINTENANCE INC	Building Maintenance	2,046.56	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,318.78	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,413.60	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	2,758.40	2/1/2022
CTJ MAINTENANCE INC	Building Maintenance	2,926.79	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	3,146.30	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	3,792.80	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	10,688.80	2/1/2022
CTJ MAINTENANCE INC	Custodian Services	20,067.36	2/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	2/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	3,650.00	2/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	4,200.00	2/1/2022
CYNTHIA A FITCH	Counsel Fees - CPS	90.00	2/1/2022
CYNTHIA A FITCH	Counsel Fees - CPS	170.00	2/1/2022
CYNTHIA A FITCH	Counsel Fees - CPS	395.00	2/1/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	911.25	2/1/2022
DALE EVERETT HEISCH	Counsel Fees - Court	337.50	2/1/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	2/1/2022
DALLAS COUNTY TREASURER	Professional Service	333.00	2/1/2022
DALLAS FORT WORTH NATIONAL	Meeting Expenses	500.00	2/1/2022
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	450.00	2/1/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	3.00	2/1/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	28.00	2/1/2022
DANIEL G CLEVELAND	Counsel Fees - Court	770.00	2/1/2022
DANIEL G CLEVELAND	Counsel Fees - Court	1,410.00	2/1/2022
DANNY D PITZER	Counsel Fees - Court	100.00	2/1/2022
DANNY D PITZER	Counsel Fees - Court	130.00	2/1/2022
DANNY D PITZER	Counsel Fees - Court	150.00	2/1/2022

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DANNY D PITZER	Counsel Fees - Court	385.00	2/1/2022
DANNY D PITZER	Counsel Fees - Court	2,370.00	2/1/2022
Darren N May	Education	170.00	2/1/2022
DARYANTE CHERRY-LOCKETT & ALEXANDER	Drug Seizure Interes	0.24	2/1/2022
DARYANTE CHERRY-LOCKETT & ALEXANDER	Drug Seizures	600.00	2/1/2022
David A Grantham	Education	145.00	2/1/2022
DAVID A PEARSON, IV	Capital Murder - Oth	119.60	2/1/2022
DAVID A PEARSON, IV	Counsel Fees - Court	790.00	2/1/2022
DAVID A PEARSON, IV	Counsel Fees - Court	1,400.00	2/1/2022
DAVID A PEARSON, IV	Counsel Fees - Capit	8,625.50	2/1/2022
DAVID BAYS	Counsel Fees - Court	1,600.00	2/1/2022
DAVID BAYS	Counsel Fees - Court	4,290.00	2/1/2022
DAVID PALMER	Counsel Fees - Court	257.50	2/1/2022
DAVID PALMER	Counsel Fees - Court	515.00	2/1/2022
DAWN FERGUSON	Counsel Fees - Court	186.25	2/1/2022
DAWN FERGUSON	Counsel Fees - Court	231.25	2/1/2022
DAWN FERGUSON	Counsel Fees - Court	282.50	2/1/2022
DEAN MIYAZONO	Counsel Fees - Court	100.00	2/1/2022
DEBBIE EDWARDS	Reporter's Records (	136.92	2/1/2022
Delmira Mandracchia	Travel	64.40	2/1/2022
DENNIS SERVICES LLC	Building Maintenance	7.32	2/1/2022
DENNIS SERVICES LLC	Building Maintenance	116.25	2/1/2022
DENNIS SERVICES LLC	Building Maintenance	426.65	2/1/2022
DENNIS SERVICES LLC	Building Maintenance	488.25	2/1/2022
DEPOSITION SOLUTIONS LLC	Court Costs	250.00	2/1/2022
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	2/1/2022
DEREK DONALD BROWN	Counsel Fees - Court	517.50	2/1/2022
DERRICK JOLLY JR	Restitution Payable	173.43	2/1/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	2/1/2022
DIGITAL RESOURCES INC	Computer Supplies	873.98	2/1/2022
DIRECTV INC	Subscriptions	88.23	2/1/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,120.00	2/1/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,297.50	2/1/2022
DONNA TROTMAN CSR	Professional Service	235.72	2/1/2022
DREAM RANCH LLC	Computer Supplies	116.22	2/1/2022
DREAM RANCH LLC	Computer Supplies	246.02	2/1/2022
DREAM RANCH LLC	Supplies	700.42	2/1/2022
DREAM RANCH LLC	Computer Supplies	706.95	2/1/2022
DREAM RANCH LLC	Supplies	939.50	2/1/2022
DREAM RANCH LLC	Supplies	960.12	2/1/2022
DREAM RANCH LLC	Equipment Maintenanc	1,813.65	2/1/2022
EAN HOLDINGS LLC	Travel	271.12	2/1/2022
EDWARD G JONES	Counsel Fees - Court	100.00	2/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	708.73	2/1/2022
EEC ACQUISITION LLC	Kitchen Maintenance	2,833.84	2/1/2022
ELEVATE PROTECTION GROUP LLC	Bonds	107.50	2/1/2022
ELKINS TRUE VALUE HARDWARE	Estray Livestock	63.97	2/1/2022
ELOY SEPULVEDA	Counsel Fees - Court	5,662.50	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,088.00	2/1/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	32,285.16	2/1/2022
EMMIS PUBLISHING	Subscriptions	30.00	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	305.50	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	607.28	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	680.00	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,046.00	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,119.06	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,530.00	2/1/2022
ENVIROMATIC SERVICES	Building Maintenance	2,662.50	2/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	4,925.00	2/1/2022
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	967.21	2/1/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,300.00	2/1/2022
ETHAN CORNELL	Restitution Payable	224.00	2/1/2022
EULESS POLICE DEPARTMENT	Drug Seizure Interes	1.83	2/1/2022
EULESS POLICE DEPARTMENT	Drug Seizures	1,552.80	2/1/2022
EVANDER CALDERON	Restitution Payable	20.00	2/1/2022
EVCO PARTNERS LP	Parts and Supplies	10.70	2/1/2022
EVCO PARTNERS LP	Supplies	31.16	2/1/2022
EVCO PARTNERS LP	Parts and Supplies	91.67	2/1/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	811.50	2/1/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	923.75	2/1/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,044.00	2/1/2022
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	130.00	2/1/2022
FBI NATIONAL ACADEMY ASSOCIATES OF	Education	300.00	2/1/2022
FCA RIVERSIDE (EULESS) PROPCO LLC	Rent Sub to L'lords	4,259.20	2/1/2022
FEDEX	Postage	139.70	2/1/2022
FEDEX	Postage	148.89	2/1/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	49.73	2/1/2022
FELICIA PATRICK-OZEGBE	Clothing	243.88	2/1/2022
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	125.94	2/1/2022
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	239.35	2/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	408.30	2/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	867.21	2/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,557.36	2/1/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,703.40	2/1/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	112,622.93	2/1/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	422.56	2/1/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	18,731.50	2/1/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	159.10	2/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.70	2/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.78	2/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.78	2/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,098.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,326.63	2/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,489.80	2/1/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	2/1/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	64.49	2/1/2022
FORTERRA PIPE & PRECAST LLC	Culverts	6,910.92	2/1/2022
FRANK ADLER	Counsel Fees - Juven	100.00	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.91	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.91	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.91	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	199.88	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	200.63	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	239.78	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.82	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	302.27	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	417.09	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	486.78	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	505.07	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	539.58	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	575.02	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	616.40	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	709.60	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,096.01	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,087.86	2/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	6,696.48	2/1/2022
FREESE AND NICHOLS INC	Professional Service	2,113.17	2/1/2022
FREESE AND NICHOLS INC	Professional Service	3,572.38	2/1/2022
G ANDREW PLATT	Counsel Fees - Court	530.00	2/1/2022
G ANDREW PLATT	Counsel Fees - Court	840.00	2/1/2022
GALLS PARENT HOLDINGS LLC	Clothing	285.80	2/1/2022
GENUINE PARTS COMPANY	Parts and Supplies	13.88	2/1/2022
GENUINE PARTS COMPANY	Parts and Supplies	154.88	2/1/2022
GEORGE B MACKEY	Counsel Fees - Court	137.50	2/1/2022
GEORGE B MACKEY	Counsel Fees - Court	180.00	2/1/2022
GEORGE B MACKEY	Counsel Fees - Court	390.00	2/1/2022
GEORGE B MACKEY	Counsel Fees - Court	1,230.00	2/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	517.50	2/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,002.50	2/1/2022
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,096.60	2/1/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	383.50	2/1/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	4,480.00	2/1/2022
Glen Whitley	Travel	830.73	2/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	868.04	2/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,099.60	2/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,540.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	3,476.28	2/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	3,730.16	2/1/2022
GORDON-DARBY INC	Subscriptions	10.56	2/1/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	49.05	2/1/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizures	19,706.44	2/1/2022
Grasiela Alvarado	Education	34.64	2/1/2022
GSBS BATENHORST INC	Professional Service	109,386.38	2/1/2022
GUARDIANSHIP SERVICES INC	Guardianship Service	12,500.00	2/1/2022
GUARDIANSHIP SERVICES INC	Guardianship Service	12,500.00	2/1/2022
GUARDIANSHIP SERVICES INC	Guardianship Service	110,000.00	2/1/2022
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	2/1/2022
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	2/1/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	6,128.39	2/1/2022
GULF COAST TREATMENT CENTER	Clothing	111.28	2/1/2022
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	2.28	2/1/2022
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	1,344.00	2/1/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	731.25	2/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	2,565.50	2/1/2022
HARRY BAXTER HARRIS III	Counsel Fees - CPS	700.00	2/1/2022
HARRY HARRIS III	Counsel Fees - Court	300.00	2/1/2022
HEATHER M LYTLE	Counsel Fees - Court	430.00	2/1/2022
HEATHER M LYTLE	Counsel Fees - Court	535.00	2/1/2022
HEATHER M LYTLE	Counsel Fees - Court	1,962.50	2/1/2022
HEB GROCERY COMPANY LP	Other Payable	25.51	2/1/2022
HEIDELBERG USA INC	Equipment Maintenanc	274.00	2/1/2022
HENRY LUGO	Drug Seizure Interes	2.02	2/1/2022
HENRY LUGO	Drug Seizures	900.00	2/1/2022
HENRY SCHEIN	Medical Supplies	44.16	2/1/2022
HILLARY DOBSON	Reporter's Records (	510.00	2/1/2022
HIRED HANDS INC	Interpreter Fees	124.00	2/1/2022
HISPANIC WELLNESS COALITION	Subrecipient Service	20,784.67	2/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	418.75	2/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	430.00	2/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	461.25	2/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	530.00	2/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	2/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,180.00	2/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,412.50	2/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,760.00	2/1/2022
HOLOGIC	Lab Supplies	11,650.00	2/1/2022
HOLOGIC	Lab Supplies	35,000.00	2/1/2022
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	7.37	2/1/2022
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	134.72	2/1/2022
HOME DEPOT PRO-SUPPLY WORKS	Custodian Supplies	342.40	2/1/2022
HOME DEPOT PRO-SUPPLY WORKS	Building Maintenance	1,989.02	2/1/2022
HOSE TECH	Parts and Supplies	137.49	2/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/1/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/1/2022
HYATT REGENCY JACKSONVILLE	Education	1,197.99	2/1/2022
HYATT'S ALL THINGS CREATIVE	Sign Shop Inventory	1,244.44	2/1/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	154.00	2/1/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	984.00	2/1/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,278.00	2/1/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,980.00	2/1/2022
IEH AUTO PARTS LLC	Central Garage Inv	91.72	2/1/2022
IEH AUTO PARTS LLC	Central Garage Inv	383.24	2/1/2022
IEH AUTO PARTS LLC	Central Garage Inv	2,314.52	2/1/2022
INFINITY SUPPLY & SERVICE INC	Building Maintenance	123.96	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/1/2022
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	150.00	2/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	2/1/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	466.83	2/1/2022
ISAIAH LEWIS	Restitution Payable	83.50	2/1/2022
JACK G DUFFY JR	Counsel Fees - Court	1,850.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
Jaimie N Jernigan	Education	211.68	2/1/2022
JAMES HAWKINS	Drug Seizure Interes	1.18	2/1/2022
JAMES HAWKINS	Drug Seizures	1,000.00	2/1/2022
JAMES MASEK	Counsel Fees - CPS	520.00	2/1/2022
JAMES MASEK	Counsel Fees-CPS Cus	965.00	2/1/2022
JAMES MASEK	Counsel Fees - CPS	1,290.00	2/1/2022
JAMES MASEK	Counsel Fees - CPS	1,910.00	2/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	98.72	2/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	890.49	2/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,001.62	2/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,292.18	2/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	5,848.02	2/1/2022
JANE FOWLER LAW PLLC	Counsel Fees - CPS	620.00	2/1/2022
JANE FOWLER LAW PLLC	Counsel Fees - CPS	1,145.00	2/1/2022
Janet M Denton	Education	220.00	2/1/2022
Jason N Jarmon	Juvenile Transportat	121.00	2/1/2022
JAYDEN HARKINS	Restitution Payable	25.00	2/1/2022
JECA HOLDINGS LLC	Rental Assistance	1,450.00	2/1/2022
JEFF S HOOVER	Counsel Fees - Court	737.50	2/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	425.00	2/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	2/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	525.00	2/1/2022
Jennifer D Gabbert	Education	145.00	2/1/2022
Jennifer L Therazin	Education	211.68	2/1/2022
JENNINGS STONE	Travel	18.91	2/1/2022
JERRY WOOD	Counsel Fees - Court	525.00	2/1/2022
JERRY WOOD	Counsel Fees - Court	581.25	2/1/2022
JOANA VASQUEZ	Restitution Payable	756.00	2/1/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	2/1/2022
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	2/1/2022
JOHN G JOHNSON	Counsel Fees - Court	410.00	2/1/2022
John G Pilkington	Travel	70.00	2/1/2022
JOHN T BRENDER	Counsel Fees - Court	376.25	2/1/2022
JOHN T BRENDER	Counsel Fees - Court	450.00	2/1/2022
JOHN T BRENDER	Counsel Fees - Court	1,344.00	2/1/2022
JONATAN HIDALGO	Restitution Payable	87.00	2/1/2022
JONATHAN SIMPSON	Counsel Fees - Court	340.00	2/1/2022
JONATHAN SIMPSON	Counsel Fees - Court	357.50	2/1/2022
JONATHAN W FOX	Counsel Fees - CPS	300.00	2/1/2022
JONATHAN W FOX	Counsel Fees - CPS	475.00	2/1/2022
JONATHAN W FOX	Counsel Fees - Court	480.00	2/1/2022
JONATHAN W FOX	Counsel Fees - CPS	770.00	2/1/2022
JONATHAN W FOX	Counsel Fees - CPS	3,005.00	2/1/2022
JOSE TORRES	Restitution Payable	100.00	2/1/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	118.75	2/1/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	356.25	2/1/2022
JOURNEYWORKS PUBLISHING INC	Books/Pamphlets	4,642.73	2/1/2022
JPS HEALTH NETWORK	Professional Service	81.25	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
JPS HEALTH NETWORK	Professional Service	195.00	2/1/2022
JPS HEALTH NETWORK	Professional Service	1,023.75	2/1/2022
JUAN SALINAS	Restitution Payable	42.72	2/1/2022
JULIE JACOBSON	Counsel Fees - CPS	240.00	2/1/2022
JUST RIGHT PRODUCTS	Clothing	15.00	2/1/2022
JUST RIGHT PRODUCTS	Clothing	90.65	2/1/2022
JUST RIGHT PRODUCTS	Clothing	203.16	2/1/2022
JUST RIGHT PRODUCTS	Clothing	225.25	2/1/2022
JUST RIGHT PRODUCTS	Clothing	379.15	2/1/2022
KARL JABLONSKI	Restitution Payable	24.00	2/1/2022
KARMEN JOHNSON	Counsel Fees - CPS	591.00	2/1/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	300.00	2/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	245.00	2/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	495.00	2/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	1,120.00	2/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Court	1,450.00	2/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,395.00	2/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	25.00	2/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	37.50	2/1/2022
KATHY A LOWTHORP	Counsel Fees-Crimina	100.00	2/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	167.50	2/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	268.75	2/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	600.00	2/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	4,400.00	2/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	547.50	2/1/2022
KEITH GIUNTA	Witness Travel	240.80	2/1/2022
KEITH MCKAY	Counsel Fees - Court	167.50	2/1/2022
KEITH MCKAY	Counsel Fees - Court	340.00	2/1/2022
KEITH MCKAY	Counsel Fees - Court	390.00	2/1/2022
KEITH MCKAY	Counsel Fees - Court	500.00	2/1/2022
KELLY PELLETIER	Reporter's Records (	60.00	2/1/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	2/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	267.50	2/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	282.50	2/1/2022
KENNETH N CUTRER	Counsel Fees - Court	100.00	2/1/2022
KENNETH N CUTRER	Counsel Fees - Court	100.00	2/1/2022
KENNETH N CUTRER	Counsel Fees - Court	150.00	2/1/2022
KENNETH N CUTRER	Counsel Fees - Court	400.00	2/1/2022
KENNETH N CUTRER	Counsel Fees - Court	475.00	2/1/2022
KEYING BI	Rent Sub to L'lords	1,927.00	2/1/2022
KIM HAMILTON	Counsel Fees - Court	250.00	2/1/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	175.00	2/1/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	405.00	2/1/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	525.00	2/1/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	921.25	2/1/2022
KIMBERLY DEWEY	Counsel Fees - CPS	290.00	2/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	130.00	2/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	150.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
KNAPP BEGLEY LAW	Counsel Fees - Court	156.25	2/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	193.75	2/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	256.25	2/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	320.00	2/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	350.00	2/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	420.00	2/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,270.00	2/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	2,305.00	2/1/2022
KRISTEN R FAUBUS	Professional Service	235.72	2/1/2022
KRISTEN R FAUBUS	Professional Service	707.16	2/1/2022
Kristin B Docken	Education	95.00	2/1/2022
KSM EXCHANGE LLC	Equipment Maintenanc	389.24	2/1/2022
KURZ & CO	Food	196.69	2/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	427.50	2/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	979.53	2/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,228.00	2/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,228.00	2/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,623.00	2/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,623.00	2/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Capital Outlay Low V	3,623.00	2/1/2022
LA QUINTA INN & SUITES #0501	Education	703.30	2/1/2022
LAKE WORTH POLICE DEPT	Drug Seizure Interes	1.40	2/1/2022
LAKE WORTH POLICE DEPT	Drug Seizures	1,995.00	2/1/2022
LANGUAGE LINE SERVICES INC	Professional Service	5.04	2/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	625.00	2/1/2022
LAURA E GANOZA	Counsel Fees - CPS	370.00	2/1/2022
LAURA E GANOZA	Counsel Fees - Court	520.00	2/1/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	260.00	2/1/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - CPS	290.00	2/1/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	520.00	2/1/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	705.00	2/1/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	850.00	2/1/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - CPS	2,790.00	2/1/2022
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	420.00	2/1/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees - CPS	350.00	2/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Criminal Appeals - O	7.57	2/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	432.50	2/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	540.00	2/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	730.00	2/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,575.00	2/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees-Crimina	2,290.00	2/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	5,220.00	2/1/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	245.00	2/1/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,860.00	2/1/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	362.50	2/1/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,000.00	2/1/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	383.00	2/1/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,601.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	320.00	2/1/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	500.00	2/1/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	1,120.00	2/1/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	625.00	2/1/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,055.00	2/1/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	462.50	2/1/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	618.75	2/1/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,400.00	2/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	2/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	362.50	2/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	2/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	700.00	2/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	787.50	2/1/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	190.00	2/1/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,570.00	2/1/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	3,400.00	2/1/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	205.00	2/1/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,500.00	2/1/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	2,600.00	2/1/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	372.50	2/1/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	2/1/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,000.00	2/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	2/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	115.00	2/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	325.00	2/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	400.00	2/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,070.00	2/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,260.00	2/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,360.00	2/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	4,695.00	2/1/2022
LAWSON PRODUCTS INC	Parts and Supplies	949.81	2/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	400.00	2/1/2022
LEIGH W DAVIS	Counsel Fees - Court	1,692.00	2/1/2022
LEX JOHNSTON PC	Counsel Fees - Court	908.00	2/1/2022
LISA ANN WATSON	Interpreter Fees	170.00	2/1/2022
LISA HOOBLER	Counsel Fees - Court	110.00	2/1/2022
LISA HOOBLER	Counsel Fees - Court	320.00	2/1/2022
LISA HOOBLER	Counsel Fees - Court	580.00	2/1/2022
LISA HOOBLER	Counsel Fees - Court	882.50	2/1/2022
LISA HOOBLER	Counsel Fees - Court	1,400.00	2/1/2022
LISA HOOBLER	Counsel Fees - Court	1,447.00	2/1/2022
LISA MORTON	Reporter's Records (	278.88	2/1/2022
LOCK TIGHT SECURITY INC	Building Maintenance	187.50	2/1/2022
LOCK TIGHT SECURITY INC	Building Maintenance	205.90	2/1/2022
LOCK TIGHT SECURITY INC	Building Maintenance	233.90	2/1/2022
LOCK TIGHT SECURITY INC	Building Maintenance	243.50	2/1/2022
LOCK TIGHT SECURITY INC	Building Maintenance	2,321.00	2/1/2022
LOCK TIGHT SECURITY INC	Building Maintenance	11,156.50	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
LOVELACE LAW PC	Counsel Fees - CPS	955.00	2/1/2022
LOVELACE LAW PC	Counsel Fees - CPS	1,445.00	2/1/2022
LOWE'S	Landscaping Expense	34.08	2/1/2022
LOWE'S	Building Maintenance	52.06	2/1/2022
LOWE'S	Landscaping Expense	895.47	2/1/2022
LUIS NAVARRO & HAROLD V JOHNSON	Drug Seizure Interes	2.13	2/1/2022
LUIS NAVARRO & HAROLD V JOHNSON	Drug Seizures	3,000.00	2/1/2022
LUYEN TRAN	Drug Seizure Interes	13.11	2/1/2022
LUYEN TRAN	Drug Seizures	5,000.00	2/1/2022
M S AIR INC	Air Conditioning Mai	384.15	2/1/2022
MADISON COBB	Witness Travel	63.17	2/1/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	826.25	2/1/2022
MANS DISTRIBUTORS INC	Supplies	118.00	2/1/2022
MANUEL T VALDEZ	Visiting Judges	793.77	2/1/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,090.00	2/1/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,480.00	2/1/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,412.50	2/1/2022
Maria E Perez	Education	204.76	2/1/2022
MARINER FINANCE LLC	Trust - Constable 7	83.00	2/1/2022
MARK CLASBY	Counsel Fees - CPS	790.00	2/1/2022
MAVICH LLC	Supplies	6.33	2/1/2022
MAVICH LLC	Supplies	12.66	2/1/2022
MAVICH LLC	Supplies	12.66	2/1/2022
MAVICH LLC	Supplies	25.59	2/1/2022
MAVICH LLC	Parts and Supplies	35.20	2/1/2022
MAVICH LLC	Custodian Supplies	35.42	2/1/2022
MAVICH LLC	Kitchen Supplies	53.13	2/1/2022
MAVICH LLC	Supplies	60.52	2/1/2022
MAVICH LLC	Road Signs	115.71	2/1/2022
MAVICH LLC	Building Maintenance	504.56	2/1/2022
MAX JOHN STRIKER	Counsel Fees - Court	100.00	2/1/2022
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	27,544.50	2/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	283.75	2/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	450.00	2/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,590.75	2/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,711.25	2/1/2022
MEDINA & MEDINA INC	Disposal Service	40.00	2/1/2022
MEDLINE INDUSTRIES INC	Medical Supplies	196.62	2/1/2022
MEGAN E LUTZ-PRIEFERT	Trust - Constable 7	5.00	2/1/2022
MELISSA A MAXWELL	Professional Service	2,357.20	2/1/2022
MELISSA L HAMRICK	Counsel Fees - Court	302.50	2/1/2022
MELISSA L HAMRICK	Counsel Fees - Court	500.00	2/1/2022
MELISSA L HAMRICK	Counsel Fees - CPS	3,240.00	2/1/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	19,700.00	2/1/2022
MHMR OF TARRANT COUNTY	Professional Service	3,430.00	2/1/2022
MHMR OF TARRANT COUNTY	Professional Service	4,200.00	2/1/2022
MICAH MIDDLEBROOKS	Education	4,300.00	2/1/2022
MICHAEL BERGER	Counsel Fees - CPS	480.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
Michael J Kline	Education	270.00	2/1/2022
MICHELLE FORD ESCOBAR	Litigation Expense	1,031.13	2/1/2022
MIDCON DATA SERVICES LLC	Professional Service	480.00	2/1/2022
MIDLAND FUNDING LLC	Trust - Justice of t	7,500.00	2/1/2022
MIRIAM SANDOVAL	Witness Travel	27.80	2/1/2022
MITCHELL & SHIRLEY INC	Vehicle Maintenance	498.00	2/1/2022
MRI SOFTWARE LLC	Software Maintenance	43,354.18	2/1/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	102.90	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	16.50	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	16.54	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	2/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	42.00	2/1/2022
MURNAHAN PUBLIC RELATIONS INC	Professional Service	11,760.00	2/1/2022
NATHAN MARTIN	Counsel Fees - Court	350.00	2/1/2022
NATHAN MARTIN	Counsel Fees - Court	570.00	2/1/2022
NATHAN MARTIN	Counsel Fees - Court	740.00	2/1/2022
NAVID ALBAND	Counsel Fees - Court	375.00	2/1/2022
NEBI MUSTAFA	Health Food Permits	480.00	2/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	857.50	2/1/2022
NEMO-Q INC	Supplies	198.00	2/1/2022
NEW DAIRY HOLDCO LLC	Food	259.28	2/1/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,252.93	2/1/2022
NICKOLS AND WHITE PLLC	Litigation Expense	90.00	2/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	100.00	2/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,070.00	2/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,740.00	2/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,562.50	2/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	8,227.50	2/1/2022
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	2/1/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	45.53	2/1/2022
NORTHERN SAFETY CO INC	Shrff Commissary Inv	89.01	2/1/2022
NORTHWEST ISD	Restitution Payable	1,708.45	2/1/2022
NOVA BIOMEDICAL CORPORATION	Lab Supplies	182.83	2/1/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,335.00	2/1/2022
OLGA CAMPBELL	Counsel Fees - CPS	765.00	2/1/2022
OLGA CAMPBELL	Counsel Fees - CPS	880.00	2/1/2022
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,770.72	2/1/2022
ON COMPUTER SERVICES LLC	Electronic Equipment	600.00	2/1/2022
ON THE RUN LEGAL SOLUTIONS LLC	Constable 4 Fees	75.00	2/1/2022
ONCORE HEALTHCARE SOLUTIONS LLC	Environmental Dispos	1,568.00	2/1/2022
ONTIC TECHNOLOGIES INC	Professional Service	20,000.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	768.24	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	791.04	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	815.76	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	922.88	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	931.20	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,054.72	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,219.52	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,236.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,236.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,483.20	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,552.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,713.92	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,879.10	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,010.56	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,242.64	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,359.04	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,424.75	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,484.80	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,106.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,880.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,270.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,392.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,636.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,880.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,966.40	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,969.60	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,592.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,320.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,449.60	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,632.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,070.40	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,380.80	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,550.16	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,622.40	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,653.44	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,536.00	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,624.08	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,714.72	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,258.56	2/1/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	30,685.76	2/1/2022
ORLANDO GARCIA	Restitution Payable	325.00	2/1/2022
OSARETIN OZIGBO & EDWARD G JONES	Drug Seizure Interes	4.81	2/1/2022
OSARETIN OZIGBO & EDWARD G JONES	Drug Seizures	2,500.00	2/1/2022
OWENS & OWENS	Counsel Fees - CPS	475.00	2/1/2022
OWENS & OWENS	Counsel Fees - CPS	530.00	2/1/2022
OWENS & OWENS	Counsel Fees - CPS	2,920.00	2/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	590.00	2/1/2022
PARKER ELECTRIC	Building Maintenance	399.90	2/1/2022
PARKER ELECTRIC	Building Maintenance	564.00	2/1/2022
PARTNERS VII SA AUSTIN HOTEL LLC	Education	138.24	2/1/2022
PATRICK T CURRAN	Counsel Fees - Court	3,510.00	2/1/2022
PATRICK T CURRAN	Counsel Fees - Court	3,775.00	2/1/2022
PAUL V PREVITE	Counsel Fees - Court	625.00	2/1/2022
PAUL V PREVITE	Counsel Fees - Court	1,035.00	2/1/2022
PAUL V PREVITE	Counsel Fees - Court	1,255.00	2/1/2022
PAUL V PREVITE	Counsel Fees - Court	2,655.00	2/1/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	465.49	2/1/2022
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	111,162.00	2/1/2022
PERKIN ELMER GENETICS INC	Professional Service	50.00	2/1/2022
PERLA TORRES	Restitution Payable	100.00	2/1/2022
PETER A VAN DALEN	Pest Control Service	7.00	2/1/2022
PEYTON GUERRERO	Restitution Payable	20.00	2/1/2022
Phillip C Sawyer	Transportation	3.00	2/1/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	475.00	2/1/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	565.00	2/1/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	575.00	2/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	266.08	2/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	8,199.39	2/1/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	40.20	2/1/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	40.20	2/1/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	72.86	2/1/2022
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	2,503.50	2/1/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	2/1/2022
POST HOC PRESS LLC	Subscriptions	283.00	2/1/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	24,750.00	2/1/2022
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,698.82	2/1/2022
QUADMED INC	Medical Supplies	1,390.90	2/1/2022
Quaneisha R White	Education	70.00	2/1/2022
R S HUGHES CO INC	Lab Supplies	341.40	2/1/2022
RACHEL DIANE MORRIS	Professional Service	942.88	2/1/2022
RANDY W BOWERS	Counsel Fees - Court	50.00	2/1/2022
RANDY W BOWERS	Counsel Fees - Court	110.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
RANDY W BOWERS	Counsel Fees - Court	320.00	2/1/2022
RANDY W BOWERS	Counsel Fees - Court	1,232.50	2/1/2022
Raul D Rodriguez	Education	270.00	2/1/2022
RAUL NEVAREZ PC	Counsel Fees - CPS	1,685.00	2/1/2022
RAY HALL JR	Counsel Fees - Court	190.00	2/1/2022
RAY HALL JR	Counsel Fees - Court	250.00	2/1/2022
RAY HALL JR	Counsel Fees - Court	400.00	2/1/2022
RAY HALL JR	Counsel Fees - Court	1,055.00	2/1/2022
RAY HALL JR	Counsel Fees - Court	1,530.00	2/1/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	642.50	2/1/2022
REID SUTTON	Restitution Payable	76.74	2/1/2022
RESIDENCE AT RED SIERRA LLC	Rent Sub to L'lords	5,070.00	2/1/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	15,672.55	2/1/2022
RICHARD GLADSTONE	Counsel Fees - CPS	2,400.00	2/1/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	2/1/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	172.50	2/1/2022
RICOH USA INC	Equipment Maintenanc	185.79	2/1/2022
RITE OF PASSAGE	Medical Supplies	1,665.87	2/1/2022
RITE OF PASSAGE	Residential Servc	6,128.39	2/1/2022
RITE OF PASSAGE	Foster Home Care	18,385.17	2/1/2022
RLJ LODGING II REIT SUB LLC	Education	189.51	2/1/2022
ROBERT KEITH GILL	Counsel Fees - Court	210.00	2/1/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,330.00	2/1/2022
ROBERT KEITH GILL	Counsel Fees - Court	4,090.00	2/1/2022
ROBIN V GROUNDS	Counsel Fees - CPS	780.00	2/1/2022
ROBIN V GROUNDS	Counsel Fees - CPS	950.00	2/1/2022
ROBIN V GROUNDS	Counsel Fees - CPS	2,200.00	2/1/2022
ROBINSON & SMART PC	Counsel Fees - Court	3,546.00	2/1/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	2,079.80	2/1/2022
ROLANDO LOZANO	Restitution Payable	73.34	2/1/2022
RONALD COUCH	Counsel Fees - Court	600.00	2/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,280.00	2/1/2022
ROYER & SCHUTTS	Non-Tracked Equipmen	20,530.07	2/1/2022
RYAN PEDERSEN	Health Food Permits	150.00	2/1/2022
S2 CC LLC	Trust - Justice of t	1,125.00	2/1/2022
SABRINA SANDATE	Restitution Payable	100.00	2/1/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,667.04	2/1/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	12,295.16	2/1/2022
SAMUEL R TERRY	Counsel Fees - Court	148.75	2/1/2022
SAMUEL R TERRY	Counsel Fees - Court	928.75	2/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	2/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	230.00	2/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	940.00	2/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,070.00	2/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,420.00	2/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,545.00	2/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,006.75	2/1/2022
SECURUS MONITORING SOLUTIONS	Restitution Payable	250.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
SELTZER & DALLY PLLC	Counsel Fees - CPS	130.00	2/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	445.00	2/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	630.00	2/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	795.00	2/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	1,775.00	2/1/2022
SELTZER & DALLY PLLC	Counsel Fees - CPS	4,005.00	2/1/2022
SETH PIPPIN	Restitution Payable	450.00	2/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	402.50	2/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	455.00	2/1/2022
SHARON E GIRAUD PLLC	Counsel Fees - CPS	1,328.00	2/1/2022
SHAWN PASCHALL	Counsel Fees - Court	122.50	2/1/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	400.00	2/1/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	2,325.00	2/1/2022
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Capital Outlay-Furni	342,020.30	2/1/2022
SIERRA STRIPES OF TEXAS	Central Garage Inv	140.00	2/1/2022
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	250.00	2/1/2022
SIGMA THREAT MANAGEMENT ASSOC LLC	Professional Service	25,000.00	2/1/2022
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	125.00	2/1/2022
SIXTY AND BETTER INC	Senior Citizens Serv	49,000.00	2/1/2022
SMITH TEMPORARIES INC	Contract Labor	19,194.97	2/1/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	288.40	2/1/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	219.97	2/1/2022
STALLION POINTE APARTMENTS	Restitution Payable	9.33	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.09	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.49	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.49	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.75	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.98	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.98	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.51	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.87	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	44.46	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.20	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.75	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.97	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.99	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.32	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.66	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.91	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	81.90	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.09	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.23	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	109.95	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.50	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	120.74	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	124.03	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.94	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	133.76	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	369.60	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	764.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,540.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	2/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	2/1/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	462.50	2/1/2022
TARGET SPECIALTY PRODUCTS	Field Equipment & Su	514.20	2/1/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	34,322.00	2/1/2022
TARRANT COUNTY DISTRICT ATTORNEY	Other Payable	1,228.00	2/1/2022
TARRANT COUNTY FIRE CHIEFS	Dues	100.00	2/1/2022
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	49,114.49	2/1/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,878.17	2/1/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	10,464.06	2/1/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	46,183.12	2/1/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	62,136.58	2/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,723.10	2/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,161.82	2/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,712.29	2/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	3,682.21	2/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,765.34	2/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	40,645.05	2/1/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,152.00	2/1/2022
TARRANT COUNTY SHERIFF	Travel	1,530.89	2/1/2022
TARRANT SPECIAL EVENTS FOUNDATION	Advertising/Public S	140.00	2/1/2022
TARRANT SPECIAL EVENTS FOUNDATION	Meeting Expenses	150.00	2/1/2022
Taylor A Volesky	Education	211.68	2/1/2022
TCSI LLC	Medical Supplies	251.63	2/1/2022
TCSI LLC	Resident MH Nonsecur	6,128.39	2/1/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	118,121.05	2/1/2022
TELEMEDIA TRAINCO HOLDINGS LLC	Education	15.90	2/1/2022
TERESE A ADCOCK	Professional Service	235.72	2/1/2022
TERESE A ADCOCK	Professional Service	235.72	2/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	350.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
TERRANCE B DOWNS	Counsel Fees - Court	600.00	2/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	2,007.50	2/1/2022
TEXAS ASPHALT PAVEMENT ASSOCIATION	Education	125.00	2/1/2022
TEXAS ASPHALT PAVEMENT ASSOCIATION	Education	125.00	2/1/2022
TEXAS ASPHALT PAVEMENT ASSOCIATION	Education	125.00	2/1/2022
TEXAS ASPHALT PAVEMENT ASSOCIATION	Education	125.00	2/1/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/1/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/1/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/1/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	2/1/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/1/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	2/1/2022
TEXAS DEPARTMENT OF LICENSING	Education	300.00	2/1/2022
TEXAS DEPT OF AGRICULTURE	Dues	75.00	2/1/2022
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	997.64	2/1/2022
TEXAS GANG INVESTIGATORS ASSOC	Education	325.00	2/1/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	2/1/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	2/1/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	2/1/2022
TEXAS ON-SITE WASTEWATER ASSOC	Education	199.00	2/1/2022
TEXAS ON-SITE WASTEWATER ASSOC	Education	199.00	2/1/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	111.37	2/1/2022
TEXAS SCHOOL ASSESSORS ASSOCIATION	Education	225.00	2/1/2022
TEXAS STATE UNIVERSITY	Education	260.00	2/1/2022
TEXAS WORKFORCE COMMISSION	Other Payable	3,938.54	2/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	225.00	2/1/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - CPS	380.00	2/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	190.00	2/1/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	2/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	430.00	2/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	462.50	2/1/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	127.50	2/1/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	925.00	2/1/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,070.00	2/1/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	1,600.00	2/1/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	720.00	2/1/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,340.00	2/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	462.50	2/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	555.00	2/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	727.50	2/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	890.00	2/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	612.50	2/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	2/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,350.00	2/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,800.00	2/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,500.00	2/1/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,370.00	2/1/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,500.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
THE SALVANT LAW FIRM PC	Counsel Fees - Court	75.00	2/1/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	900.00	2/1/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,000.00	2/1/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	651.75	2/1/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	2/1/2022
THE TREE HOUSE INC	Supplies	53.00	2/1/2022
THE TREE HOUSE INC	Computer Supplies	139.50	2/1/2022
THE TREE HOUSE INC	Supplies	140.00	2/1/2022
THE TREE HOUSE INC	Supplies	154.00	2/1/2022
THE TREE HOUSE INC	Supplies	167.70	2/1/2022
THE TREE HOUSE INC	Computer Supplies	189.00	2/1/2022
THE TREE HOUSE INC	Supplies	216.00	2/1/2022
THE TREE HOUSE INC	Computer Supplies	441.00	2/1/2022
THE TREE HOUSE INC	Supplies	1,171.00	2/1/2022
THERMO FLUIDS INC	Disposal Service	289.86	2/1/2022
THOMSON REUTERS - WEST	On-line Service	279.34	2/1/2022
THOMSON REUTERS - WEST	On-line Service	1,134.92	2/1/2022
THOMSON REUTERS - WEST	On-line Service	1,396.68	2/1/2022
THOMSON REUTERS - WEST	Law Books	2,673.00	2/1/2022
THOMSON REUTERS - WEST	On-line Service	3,218.74	2/1/2022
THOMSON REUTERS - WEST	On-line Service	3,352.02	2/1/2022
THOMSON REUTERS - WEST	On-line Service	3,352.04	2/1/2022
THOMSON REUTERS - WEST	On-line Service	4,868.75	2/1/2022
THUY LE & BRADLEY L CLARK	Drug Seizure Interes	3.80	2/1/2022
THUY LE & BRADLEY L CLARK	Drug Seizures	2,240.00	2/1/2022
TIM MOORE	Counsel Fees - Court	535.00	2/1/2022
TIM MOORE	Counsel Fees - Court	600.00	2/1/2022
TIM MOORE	Counsel Fees - Court	630.00	2/1/2022
TIM MOORE	Counsel Fees - Court	845.00	2/1/2022
TIM MOORE	Counsel Fees - Court	1,030.00	2/1/2022
TIM MOORE	Counsel Fees - Court	1,400.00	2/1/2022
TIM MOORE	Counsel Fees - Court	4,025.00	2/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	145.00	2/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	440.00	2/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	937.50	2/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	200.00	2/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	287.50	2/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	487.50	2/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	500.00	2/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	600.00	2/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	902.50	2/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,100.00	2/1/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - CPS	200.00	2/1/2022
TOP SAFETY PRODUCTS COMPANY	Field Equipment & Su	339.50	2/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	325.00	2/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	2/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	425.00	2/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	506.25	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	2/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,150.00	2/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,565.00	2/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	190.80	2/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	329.13	2/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	443.33	2/1/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	84.75	2/1/2022
TROPHY ARTS INC	Supplies	180.00	2/1/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	2/1/2022
TS ASSET BEDFORD LLC	Rent Subsidy to Land	855.00	2/1/2022
TX COMPTROLLER OF PUBLIC ACCOUNTS	Dues	100.00	2/1/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	2/1/2022
TYLER TECHNOLOGIES INC	Non-Track Equipment	3,305.00	2/1/2022
U S CORRECTIONS LLC	Professional Service	10,298.00	2/1/2022
U S POSTMASTER	Postage	895.00	2/1/2022
U S POSTMASTER	Postage	895.00	2/1/2022
U S POSTMASTER	Postage	895.00	2/1/2022
U S POSTMASTER	Postage	895.00	2/1/2022
U S POSTMASTER	Postage	895.00	2/1/2022
U S POSTMASTER	Postage	2,900.00	2/1/2022
U S VENTURE INC	Gasoline Inventory	40,717.95	2/1/2022
U S VENTURE INC	Gasoline Inventory	48,632.43	2/1/2022
ULINE INC	Supplies	466.22	2/1/2022
UNIFIRST FIRST AID CORP	Supplies	47.15	2/1/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.52	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.90	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	21.48	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/1/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	2/1/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.42	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	42.06	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	2/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.32	2/1/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	195.96	2/1/2022
UNITED TRAINING COMMERCIAL LLC	Subscriptions	804.79	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,129.10	2/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	11,875.95	2/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	25,327.76	2/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	273,293.12	2/1/2022
VALERO PAYMENT SERVICES COMPANY	Transportation	418.00	2/1/2022
Vanessa M Donohue	Education	54.12	2/1/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	437.50	2/1/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	940.00	2/1/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees-Crimina	1,110.00	2/1/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,460.00	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	2/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.66	2/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.31	2/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	141.40	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	2/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	444.29	2/1/2022
VICKI E WILEY	Counsel Fees - CPS	890.00	2/1/2022
VICTORIA A HARRIS PC	Counsel Fees - CPS	470.00	2/1/2022
VICTORIA A HARRIS PC	Counsel Fees - CPS	490.00	2/1/2022
VIGILANCE PROJECT	Education	450.00	2/1/2022
WALMART #01-3044	Food/Hygiene Assista	21.32	2/1/2022
WALT A CLEVELAND	Counsel Fees - Court	160.00	2/1/2022
WALT A CLEVELAND	Counsel Fees - Court	200.00	2/1/2022
WALT A CLEVELAND	Counsel Fees - Court	432.50	2/1/2022
WALT A CLEVELAND	Counsel Fees - Court	450.00	2/1/2022
WALT A CLEVELAND	Counsel Fees - Court	510.00	2/1/2022
WALT A CLEVELAND	Counsel Fees - Court	730.00	2/1/2022
WALT A CLEVELAND	Counsel Fees - Court	850.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
WARREN ST JOHN	Counsel Fees - Court	300.00	2/1/2022
WARREN ST JOHN	Counsel Fees - Court	1,562.50	2/1/2022
WARREN ST JOHN	Counsel Fees - Capit	6,975.00	2/1/2022
WARREN ST JOHN	Counsel Fees - Capit	18,250.00	2/1/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	99.66	2/1/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,087.50	2/1/2022
WERFEN USA LLC	Lab Equipment Mainte	900.00	2/1/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,270.00	2/1/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	114.50	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	141.25	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	169.50	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	197.75	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	226.00	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	282.50	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	282.50	2/1/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	359.52	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	565.00	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	565.00	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	565.00	2/1/2022
WESTERN-BRW PAPER CO INC	Supplies	1,412.50	2/1/2022
WHITE SETTLEMENT POLICE DEPT	Drug Seizure Interes	1.70	2/1/2022
WHITE SETTLEMENT POLICE DEPT	Drug Seizures	1,588.80	2/1/2022
WICHITA COUNTY CLERK	Criminal Court Menta	516.00	2/1/2022
WILLEM PRICE	Restitution Payable	70.00	2/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	75.00	2/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	100.00	2/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,350.00	2/1/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	400.00	2/1/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	675.00	2/1/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	575.00	2/1/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	2/1/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,762.50	2/1/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,862.50	2/1/2022
WILLIAM R LANE	Counsel Fees - Court	487.50	2/1/2022
WINDY B ROSSI	Interpreter Fees	390.00	2/1/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	2/1/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	198.75	2/1/2022
COURT CLAIMS TOTAL		4,853,130.16	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - February 01, 2022			
Vendor Name	Item Description	Paid Amount	Check Date
AVERTEST LLC	Laboratory Costs	25,103.55	2/1/2022
Bobby J Alexander	Juvenile Transportat	70.00	2/1/2022
Bobby J Alexander	Travel	260.80	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
CARE YOUTH CORPORATION	Resident MH Nonsecur	10,477.57	2/1/2022
COVER TEK INC	Employee Physicals	933.00	2/1/2022
Dennis W Davidson	Mileage Allowance	80.64	2/1/2022
EAN HOLDINGS LLC	Travel	62.00	2/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,049.50	2/1/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	839.60	2/1/2022
GANAPATI ENTERPRISES LLC	Space Lease Rental	175.00	2/1/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	9,086.59	2/1/2022
HIRED HANDS INC	Interpreter Fees	372.00	2/1/2022
HIRED HANDS INC	Interpreter Fees	124.00	2/1/2022
HOTEL 360 LTD	Space Lease Rental	325.00	2/1/2022
LENA POPE HOME INC	Professional Service	7,300.03	2/1/2022
LENA POPE HOME INC	Professional Service	52,617.75	2/1/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	779.40	2/1/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.18	2/1/2022
OMEGA LABORATORIES INC	Laboratory Costs	8,428.00	2/1/2022
PEGASUS SCHOOLS INC	Resident MH Nonsecur	29,925.00	2/1/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,325.00	2/1/2022
RITE OF PASSAGE	Resident - MH Secure	52,783.23	2/1/2022
RITE OF PASSAGE	Resident MH Nonsecur	12,256.78	2/1/2022
SMITH TEMPORARIES INC	Elections Contract L	34,426.80	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.27	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.82	2/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.45	2/1/2022
TCSI LLC	Resident - MH Secure	7,314.53	2/1/2022
TEXAS WORKFORCE COMMISSION	Other Payable	5,669.22	2/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	2/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	299.00	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/1/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.77	2/1/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	800.00	2/1/2022
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	10,872.95	2/1/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	16,674.17	2/1/2022
NON COURT CLAIMS TOTAL		292,751.55	

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

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

CLAIMS GRAND TOTAL		5,145,881.71	
FY 2022 YTD CLAIMS GRAND TOTAL		92,841,194.27	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - February 01, 2022

Vendor Name	Item Description	Paid Amount	Check Date
Advanced Glass Systems Inc	Central Garage Inv	360.00	2/1/2022
Baird Hampton & Brown Inc	Building Maintenance	1,500.00	2/1/2022
Bobby J Alexander	Juvenile Transport	70.00	2/1/2022
Bobby J Alexander	Travel	260.80	2/1/2022
Brittain And Crawford	Professional Service	1,950.00	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
C L E A T	LE Association	(135.00)	2/1/2022
Charter Communications	Data Transmission Line	158.39	2/1/2022
CIGNA Dental	Dental Claims AC DHMO	8,490.08	2/1/2022
CIGNA Dental	Dental Claims RT DHMO	(516.00)	2/1/2022
Cogent Infotech Corporation	Contract Labor	2,746.59	2/1/2022
Construction Zone of Texas LLC	Professional Service	225,307.47	2/1/2022
CTJ Maintenance INC	Custodian Services	13,740.28	2/1/2022
CVS Caremark	Prescription Claims PPO-AC	620,970.43	2/1/2022
CVS Caremark	Prescription Claims PPO-Cobra	883.34	2/1/2022
CVS Caremark	Prescription Claims PPO-RT	69,450.19	2/1/2022
CVS Caremark	Prescription Claims HDP -AC	18,870.30	2/1/2022
CVS Caremark	Prescription Claims HDP -RT	14,585.89	2/1/2022
CVS Caremark	Prescription Admin PPO-AC	2,805.45	2/1/2022
CVS Caremark	Prescription Admin PPO-RT	370.00	2/1/2022
CVS Caremark	Prescription Admin HDP -AC	180.00	2/1/2022
CVS Caremark	Prescription Admin HDP -RT	30.00	2/1/2022
Delta Dental	Dental Claims AC/CO	23,751.59	2/1/2022
Delta Dental	Dental Claims RT	7,653.10	2/1/2022
Dennis Services LLC	Building Maintenance	426.65	2/1/2022
Ean Holdings	Travel	62.00	2/1/2022
Enviromatic Services	Building Maintenance	2,662.50	2/1/2022
Freer Mechanical Contractors	Building Maintenance	6,936.26	2/1/2022
Fugro USA Land Inc	Soil Lab Tests	1,347.00	2/1/2022
Glass Doctor of North Texas	Building Maintenance	4,863.50	2/1/2022
Interface Security Systems LLC	Building Maintenance	31.90	2/1/2022
IRS FICA EE	FICA-Employee	(51,187.75)	2/1/2022
IRS FICA ER	FICA-Employer	(51,186.03)	2/1/2022
IRS FIT	FIT Withholding	(171,112.16)	2/1/2022
IRS MED EE	Medicare-Employee	(11,970.68)	2/1/2022
IRS MED ER	Medicare-Employer	(11,970.28)	2/1/2022
Just Right Products	Clothing	2,461.56	2/1/2022
Lincoln Financial Group	Deferred Comp	30.00	2/1/2022
Lock Tight Security Inc	Building Maintenance	11,156.50	2/1/2022
Metropolitan Life	Metlife	(40.65)	2/1/2022
Nationwide Retirement Solutions	Deferred Comp	(9,847.00)	2/1/2022
Optum Bank	EE Health Savings	(191.54)	2/1/2022
Oriental Building Services	Custodian Services	18,094.40	2/1/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	168.31	2/1/2022
Paradise Apartments LLC	Rental Assistance	4,104.00	2/1/2022
Police & Firefighters Ins Assoc	LE Association	(122.53)	2/1/2022
Roberts Maintenance Engineering	Retainage	(7,330.65)	2/1/2022
Roberts Maintenance Engineering	Professional Service	15,000.00	2/1/2022
Roberts Maintenance Engineering	Professional Service	131,612.60	2/1/2022
Sedgwick	Worker's Comp -01/23/22-01/30/22	68,057.78	2/1/2022
Staples Contract & Commercial LLC	Personal Hygiene	10,614.40	2/1/2022
SW Elevators Intermediate Holdings	Elevator Maintenance	318.00	2/1/2022
Tarrant Co. P/R Acct	Payroll Transfers	(456,552.52)	2/1/2022
Tarrant County Deputy Sheriff	LE Association	(41.00)	2/1/2022

Vendor Name	Item Description	Paid Amount	Check Date
Texas Child Support Disbursement	Child Support	290.56	2/1/2022
Transworld System Inc	5002 Student Loan Levy	4.32	2/1/2022
United Way	United Fund	(1,811.00)	2/1/2022
UnitedHealthcare	Medical Claims	76,479.28	2/1/2022
UnitedHealthcare	125 Flex Claims	84,167.86	2/1/2022
US Department Of Treasury	5002 Student Loan Levy	712.56	2/1/2022
Various- See Attached	Rental Assistance	344,528.27	2/1/2022
Various- See Attached	Utility Assistance	6,738.45	2/1/2022
COURT ADDENDUM TOTAL		1,030,987.77	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - February 01, 2022			
Vendor Name	Item Description	Paid Amount	Check Date
DirectTV	Subscriptions	244.99	2/1/2022
NON COURT ADDENDUM TOTAL		244.99	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		1,031,232.76	
CURRENT PERIOD PAYMENT TOTAL		6,177,114.47	
CURRENT PERIOD VOIDS		(44,524.23)	
CURRENT PERIOD GRAND TOTAL		6,132,590.24	
FY 2022 YTD PAYMENT TOTAL		363,124,128.59	
FY 2022 YTD VOIDS		(603,579.18)	
FY 2022 YTD GRAND TOTAL		362,520,549.41	