

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 08, 2022**

Vendor Name	Item Description	Paid Amount	Check Date
22ND CENTURY TECHNOLOGIES INC	Elections Contract L	1,449.00	3/8/2022
2405 E PARK ROW	Trust - Justice of t	150.00	3/8/2022
A & G PIPING INC	Building Maintenance	160.00	3/8/2022
ABACUS SERVICE CORPORATION	Professional Service	2,503.18	3/8/2022
ABE FACTOR	Counsel Fees - Court	1,320.00	3/8/2022
ABLE COMMUNICATIONS INC	Professional Service	6,871.08	3/8/2022
ABLE COMMUNICATIONS INC	Non-Tracked Construc	19,259.66	3/8/2022
ACE TIRE & SERVICE	Tires and Tubes	81.50	3/8/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	536.36	3/8/2022
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	560.76	3/8/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,027.93	3/8/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	12,581.59	3/8/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	1,487.53	3/8/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	7,526.37	3/8/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	7,578.92	3/8/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	75,295.11	3/8/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	92,588.39	3/8/2022
AIR BALANCING COMPANY INC	Professional Service	12,500.00	3/8/2022
AIRGAS USA LLC	Parts and Supplies	53.76	3/8/2022
AIRGAS USA LLC	Parts and Supplies	80.64	3/8/2022
AIRGAS USA LLC	Parts and Supplies	147.84	3/8/2022
ALAMO NATIONAL BUILDING MGMT LP	Education	586.32	3/8/2022
ALBERTSONS #4163	Food/Hygiene Assista	45.00	3/8/2022
ALBERTSONS #4277	Food/Hygiene Assista	25.32	3/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	240.00	3/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	380.00	3/8/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,425.00	3/8/2022
ALICIA R MCDONALD	Counsel Fees - Court	457.50	3/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	681.64	3/8/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	325.00	3/8/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	3/8/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	3/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,733.34	3/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	6,228.77	3/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	26.71	3/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	123.33	3/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	141.47	3/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,219.65	3/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,789.47	3/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,137.98	3/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,813.58	3/8/2022
ANDREA GRIFFIN REED	Reporter's Records (	3,005.00	3/8/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	550.00	3/8/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,030.00	3/8/2022
ANGELICA TAYLOR	Reporter's Records (	4,450.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
Annabelle L McGee	Travel-Taxable Meals	48.00	3/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	260.00	3/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	570.00	3/8/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,125.00	3/8/2022
ANYPROMO INC	Meeting Expenses	97.22	3/8/2022
APARTMENT ASSOCIATION OF TARRANT	Dues	450.00	3/8/2022
APRIL KENNEY	Relative Assistance	300.00	3/8/2022
APS FIRECO LLC	Building Maintenance	500.00	3/8/2022
ARLINGTON LIFE SHELTER	Subrecipient Service	2,768.11	3/8/2022
ARLINGTON WATER UTILITIES	Utility Assistance	101.92	3/8/2022
ARROW MAGNOLIA CO	Parts and Supplies	1,314.25	3/8/2022
ASH GROVE CEMENT COMPANY	Base Stabilization M	6,278.25	3/8/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	726.00	3/8/2022
ASSOCIATED TIME INSTRUMENTS LLC	Non-Tracked Equipmen	1,542.50	3/8/2022
AT&T MOBILITY	Telephone - Mobile	43.70	3/8/2022
AT&T MOBILITY	Telephone - Mobile	56.68	3/8/2022
AT&T MOBILITY	Telephone - Mobile	72.74	3/8/2022
AT&T MOBILITY	Supplies	199.99	3/8/2022
AT&T MOBILITY	Telephone - Mobile	311.54	3/8/2022
AT&T MOBILITY	Telephone - Mobile	747.15	3/8/2022
AT&T MOBILITY	Telephone - Mobile	1,360.32	3/8/2022
AT&T MOBILITY	Telephone - Mobile	1,546.26	3/8/2022
AT&T MOBILITY	Telephone - Mobile	1,745.76	3/8/2022
AT&T MOBILITY	Telephone - Mobile	2,083.79	3/8/2022
AT&T MOBILITY	Telephone - Mobile	2,629.53	3/8/2022
ATARAM LLC	Grease and Oil	904.94	3/8/2022
ATHLETES FOR CHANGE	Clothing	125.00	3/8/2022
ATMOS ENERGY CORP	Gas	60.76	3/8/2022
ATMOS ENERGY CORP	Utility Assistance	94.64	3/8/2022
ATMOS ENERGY CORP	Utility Assistance	109.00	3/8/2022
ATMOS ENERGY CORP	Utility Assistance	186.10	3/8/2022
ATMOS ENERGY CORP	Utility Assistance	196.53	3/8/2022
ATMOS ENERGY CORP	Utility Assistance	279.14	3/8/2022
ATMOS ENERGY CORP	Utility Assistance	285.58	3/8/2022
ATMOS ENERGY CORP	Gas	334.77	3/8/2022
ATMOS ENERGY CORP	Gas	435.76	3/8/2022
ATMOS ENERGY CORP	Gas	453.07	3/8/2022
ATMOS ENERGY CORP	Gas	541.99	3/8/2022
ATMOS ENERGY CORP	Gas	580.45	3/8/2022
ATMOS ENERGY CORP	Gas	601.81	3/8/2022
ATMOS ENERGY CORP	Gas	727.01	3/8/2022
ATMOS ENERGY CORP	Gas	763.81	3/8/2022
ATMOS ENERGY CORP	Gas	1,071.05	3/8/2022
ATMOS ENERGY CORP	Gas	1,575.71	3/8/2022
ATMOS ENERGY CORP	Gas	1,770.73	3/8/2022
ATMOS ENERGY CORP	Gas	3,289.19	3/8/2022
ATMOS ENERGY CORP	Gas	4,043.34	3/8/2022
ATMOS ENERGY CORP	Gas	16,246.57	3/8/2022
ATMOS ENERGY CORP	Gas	29,695.00	3/8/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	226,495.32	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
AUTONATION	Central Garage Inv	644.21	3/8/2022
AUTONATION	Parts and Supplies	779.89	3/8/2022
AVE TOWING LLC	Wrecker Service	576.00	3/8/2022
B & H FOTO & ELECTRONICS CORP	Supplies	349.99	3/8/2022
BAIRD HAMPTON & BROWN INC	Professional Service	2,800.00	3/8/2022
BAIRD HAMPTON & BROWN INC	Professional Service	3,150.00	3/8/2022
BAIRD HAMPTON & BROWN INC	Professional Service	17,500.00	3/8/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	660.00	3/8/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	783.75	3/8/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,125.00	3/8/2022
BARRY ALFORD	Counsel Fees - Court	540.00	3/8/2022
BARRY ALFORD	Counsel Fees - Court	615.00	3/8/2022
BARRY ALFORD	Counsel Fees - Court	1,060.00	3/8/2022
BARRY G JOHNSON	Counsel Fees - Court	640.00	3/8/2022
BARRY G JOHNSON	Counsel Fees - Court	1,780.00	3/8/2022
BARRY G JOHNSON	Counsel Fees - Court	2,990.00	3/8/2022
BAY COUNTY SHERIFF'S OFFICE	Court Costs	40.00	3/8/2022
BELMONT ICEHOUSE	Professional Service	3,000.00	3/8/2022
BELMONT ICEHOUSE	Advertise/Public Svc	3,750.00	3/8/2022
BELMONT ICEHOUSE	Advertise/Public Svc	4,125.00	3/8/2022
BELMONT ICEHOUSE	Advertising/Public S	12,875.00	3/8/2022
BENBROOK WATER AUTHORITY	Utility Assistance	60.17	3/8/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	577.50	3/8/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	637.50	3/8/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	400.00	3/8/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	3/8/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,151.25	3/8/2022
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	2,786.59	3/8/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	460.08	3/8/2022
BLAC-RAC MANUFACTURING	Non-Tracked Equipmen	5,106.40	3/8/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	308.00	3/8/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	609.86	3/8/2022
BLAGG TIRE WHOLESAL	Parts and Supplies	643.96	3/8/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	3,229.72	3/8/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	4,507.18	3/8/2022
BOB BARKER COMPANY INC	Personal Hygiene	64.80	3/8/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	968.90	3/8/2022
BOYD C MOONEY	Counsel Fees - Juven	100.00	3/8/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	3/8/2022
BRADFORD SHAW	Counsel Fees - Court	220.00	3/8/2022
BRADFORD SHAW	Counsel Fees - Court	295.00	3/8/2022
BRADFORD SHAW	Counsel Fees - Court	440.00	3/8/2022
BRADFORD SHAW	Counsel Fees - Juven	2,116.00	3/8/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	3/8/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	51.74	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	64.71	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	77.30	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	77.58	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	77.61	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	90.27	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	103.14	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	120.10	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	129.42	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	150.90	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	194.01	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	294.06	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	340.95	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	421.86	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	615.78	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	711.27	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	774.45	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	871.38	3/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	2,660.40	3/8/2022
BRITTANY HORN	Clothing	250.00	3/8/2022
BROTHERS PRODUCE INC	Food	335.65	3/8/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	584.07	3/8/2022
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	1,054.12	3/8/2022
BUSINESS INTERIORS	Non-Tracked Equipmen	5,309.06	3/8/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	95.00	3/8/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	235.00	3/8/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	60,158.63	3/8/2022
CANAS & FLORES PLLC	Counsel Fees - Court	45.00	3/8/2022
CANAS & FLORES PLLC	Counsel Fees - Court	190.00	3/8/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	3/8/2022
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	3/8/2022
CARDINAL HEALTH INC	Medical Supplies	2,069.82	3/8/2022
CARLIN WEBSTER	Relative Assistance	300.00	3/8/2022
CAROL PLEIMANN	Clothing	108.25	3/8/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	100.00	3/8/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	180.00	3/8/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	3,940.00	3/8/2022
CASEY COLE	Counsel Fees - Court	100.00	3/8/2022
CASEY COLE	Counsel Fees - Court	150.00	3/8/2022
CASEY COLE	Counsel Fees - Court	500.00	3/8/2022
CDW GOVERNMENT	Computer Supplies	7.00	3/8/2022
CDW GOVERNMENT	Non-Tracked Equipmen	40.00	3/8/2022
CDW GOVERNMENT	Non-Tracked Equipmen	60.00	3/8/2022
CDW GOVERNMENT	Non-Tracked Equipmen	80.00	3/8/2022
CDW GOVERNMENT	Computer Supplies	88.95	3/8/2022
CDW GOVERNMENT	Computer Supplies	601.88	3/8/2022
CELSO VIDAURRI III	Counsel Fees - Court	275.00	3/8/2022
CERTIFIED LABORATORIES	Parts and Supplies	200.00	3/8/2022
CERTIFIED PAYMENTS NO 1 LTD	Health Food Permits	30.00	3/8/2022
CHEETAH REAL ESTATE LLC	Rental Assistance	1,495.00	3/8/2022
CHEM AQUA	Air Conditioning Mai	127.50	3/8/2022
CHEMSEARCH FE	Building Maintenance	215.00	3/8/2022
CHERYL WILLIAMS	Relative Assistance	300.00	3/8/2022
Christine Nieves-Medina	Travel	70.00	3/8/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,114.75	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
CIRRO ENERGY	Utility Assistance	207.77	3/8/2022
CITY OF BLUE MOUND	Utility Assistance	302.13	3/8/2022
CITY OF FORT WORTH	City of Fort Worth	318.50	3/8/2022
CITY OF HALTOM CITY	Utility Assistance	205.86	3/8/2022
CITY OF HURST WATER DEPT	Water	57.95	3/8/2022
CITY OF HURST WATER DEPT	Water	106.73	3/8/2022
CITY OF HURST WATER DEPT	Water	969.67	3/8/2022
CITY OF LAKE WORTH	Water	11.18	3/8/2022
CITY OF LAKE WORTH	Water	20.00	3/8/2022
CITY OF LAKE WORTH	Water	20.00	3/8/2022
CITY OF LAKE WORTH	Water	31.78	3/8/2022
CITY OF LAKE WORTH	Water	155.53	3/8/2022
CITY OF LAKE WORTH	Water	181.38	3/8/2022
CITY OF LAKE WORTH	Water	215.32	3/8/2022
CITY OF LAKE WORTH	Water	220.62	3/8/2022
CITY OF SAGINAW	Utility Assistance	56.54	3/8/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	187.04	3/8/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,416.00	3/8/2022
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	541.67	3/8/2022
COGENT INFOTECH CORPORATION	Contract Labor	662.97	3/8/2022
COGENT INFOTECH CORPORATION	Professional Service	671.58	3/8/2022
COGENT INFOTECH CORPORATION	Professional Service	851.52	3/8/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,350.90	3/8/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,584.18	3/8/2022
COGENT INFOTECH CORPORATION	Professional Service	3,190.32	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	500.00	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	1,000.00	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	1,613.00	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,825.00	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	3,036.00	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	6,466.00	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	11,400.00	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	15,320.00	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	22,644.00	3/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	32,779.00	3/8/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	3/8/2022
COMMERCIAL RECORDER	Professional Service	200.00	3/8/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.92	3/8/2022
COMMONWEALTH INFORMATICS INC	Professional Service	29,792.00	3/8/2022
CONSERV FLAG COMPANY	Supplies	226.78	3/8/2022
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	69.76	3/8/2022
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	1,060.80	3/8/2022
Courtney E Taylor	Education	55.00	3/8/2022
COVER TEK INC	Professional Service	1,648.76	3/8/2022
COVER TEK INC	Employee Physicals	2,541.24	3/8/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	255.00	3/8/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	260.00	3/8/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	442.50	3/8/2022
CRAIG S MICHALK	Counsel Fees - Court	200.00	3/8/2022
CRASH DYNAMICS	Expert Witness Servi	1,775.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
CROSS TIMBERS MASTER NATURALIS	Other Payable	90.00	3/8/2022
CRYSTAL MARR	Clothing	246.17	3/8/2022
CTJ MAINTENANCE INC	Custodian Services	2,696.93	3/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	3/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	175.00	3/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	300.00	3/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	3/8/2022
CYNTHIA ALLEN	Meeting Expenses	41.37	3/8/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	111.98	3/8/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	154.54	3/8/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	3/8/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	3/8/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,816.47	3/8/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,103.48	3/8/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	6,061.93	3/8/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	7,796.64	3/8/2022
DALE EVERETT HEISCH	Counsel Fees - Court	212.50	3/8/2022
DANIEL G CLEVELAND	Counsel Fees - Court	920.00	3/8/2022
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	3/8/2022
DANIELLE NORWOOD	Other Payable	90.00	3/8/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	3/8/2022
DARCY NILES DENO	Counsel Fees - Proba	1,475.00	3/8/2022
DARCY NILES DENO	Counsel Fees - Proba	1,475.00	3/8/2022
DAVE RAJ BROTHERS LP	Travel	110.40	3/8/2022
DAVE RAJ BROTHERS LP	Travel	110.40	3/8/2022
DAVID A PEARSON, IV	Counsel Fees - Court	150.00	3/8/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	400.00	3/8/2022
DAVID A PEARSON, IV	Counsel Fees - Court	2,562.50	3/8/2022
DAVID BAYS	Counsel Fees - Court	415.00	3/8/2022
DAVID BAYS	Counsel Fees - Court	550.00	3/8/2022
DAVID BAYS	Counsel Fees - Court	705.00	3/8/2022
DAVID MASSEY	Relative Assistance	600.00	3/8/2022
DAVID PALMER	Counsel Fees - Court	152.50	3/8/2022
DAVID PALMER	Counsel Fees - Court	175.00	3/8/2022
DAWN FERGUSON	Counsel Fees - Court	337.50	3/8/2022
DAWN FERGUSON	Counsel Fees - Court	385.00	3/8/2022
DAWN FERGUSON	Counsel Fees - Court	416.25	3/8/2022
DAWN FERGUSON	Counsel Fees - Court	625.00	3/8/2022
DAWN FERGUSON	Counsel Fees - Court	700.00	3/8/2022
DAWNA GUERIN	Clothing	125.00	3/8/2022
DEAN MIYAZONO	Counsel Fees - Court	100.00	3/8/2022
DEAN MIYAZONO	Counsel Fees - Court	600.00	3/8/2022
DEBRA HOBBS	Relative Assistance	300.00	3/8/2022
DELORES WEBSTER	Relative Assistance	300.00	3/8/2022
DENNIS SERVICES LLC	Building Maintenance	564.13	3/8/2022
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	3/8/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	3/8/2022
DH PACE COMPANY INC	Building Maintenance	166.25	3/8/2022
DH PACE COMPANY INC	Building Maintenance	213.75	3/8/2022
DH PACE COMPANY INC	Building Maintenance	688.75	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
DIGITAL ALLY INC	Supplies	135.00	3/8/2022
DIGITAL RESOURCES INC	Non-Track Equipment	109.44	3/8/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	976.50	3/8/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	3,968.00	3/8/2022
DIGITAL RESOURCES INC	Capital Outlay-Furni	11,398.10	3/8/2022
DIGITAL RESOURCES INC	Non-Track Equipment	16,689.86	3/8/2022
DIRECT ENERGY LP	Utility Assistance	76.41	3/8/2022
DOMINIC A BAUMAN	Counsel Fees - Court	37.50	3/8/2022
DON BODENHAMER	Counsel Fees - Court	685.00	3/8/2022
DON BODENHAMER	Counsel Fees - Court	1,070.00	3/8/2022
DON BODENHAMER	Counsel Fees - Court	2,440.00	3/8/2022
DREAM RANCH LLC	Supplies	47.13	3/8/2022
DREAM RANCH LLC	Computer Supplies	50.34	3/8/2022
DREAM RANCH LLC	Supplies	162.64	3/8/2022
DREAM RANCH LLC	Supplies	197.40	3/8/2022
DREAM RANCH LLC	Photo Processing	325.79	3/8/2022
DREAM RANCH LLC	Computer Supplies	801.13	3/8/2022
DREAM RANCH LLC	Supplies	1,569.45	3/8/2022
Dubaliel Estremera	Education	20.00	3/8/2022
E M ADAMS CO INC	Lab Supplies	7,437.00	3/8/2022
EAN HOLDINGS LLC	Travel	138.82	3/8/2022
EARTHTEK INC	Kitchen Maintenance	2,625.00	3/8/2022
ECLINICALWORKS LLC	Software Maintenance	2,957.35	3/8/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	400.00	3/8/2022
EEC ACQUISITION LLC	Kitchen Maintenance	375.00	3/8/2022
EIGHT ELEVEN GROUP LLC	Professional Service	3,458.13	3/8/2022
Elda J Long	Travel	70.00	3/8/2022
ELEVATE PROTECTION GROUP LLC	Casualty Insurance	476.00	3/8/2022
ELIDA HERNANDEZ	Relative Assistance	300.00	3/8/2022
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	1,250.00	3/8/2022
ELIZABETH DOMES	Clothing	125.00	3/8/2022
ELOY SEPULVEDA	Counsel Fees - Court	150.00	3/8/2022
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,939.00	3/8/2022
EMC INTEGRATED SYSTEMS GROUP	Capital Outlay-Furni	5,826.00	3/8/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,142.58	3/8/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	3/8/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	218.25	3/8/2022
ENNIS-FLINT INC	Parts and Supplies	1,444.12	3/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	3/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	350.00	3/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	562.50	3/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	905.05	3/8/2022
ENVIROMATIC SERVICES	Building Maintenance	1,115.63	3/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,403.07	3/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,922.13	3/8/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	3/8/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	3/8/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	3/8/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,503.98	3/8/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	110.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	722.50	3/8/2022
ERIN LAVIN	Clothing	325.00	3/8/2022
ESABEL MORALES	Relative Assistance	300.00	3/8/2022
EVCO PARTNERS LP	Parts and Supplies	55.20	3/8/2022
EVCO PARTNERS LP	Parts and Supplies	69.54	3/8/2022
EVCO PARTNERS LP	Lab Supplies	108.46	3/8/2022
EVCO PARTNERS LP	Parts and Supplies	151.20	3/8/2022
EVCO PARTNERS LP	Supplies	154.48	3/8/2022
EVCO PARTNERS LP	Building Maintenance	155.54	3/8/2022
EVCO PARTNERS LP	Building Maintenance	558.30	3/8/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	126.04	3/8/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	602.52	3/8/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	4,244.40	3/8/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	6,417.45	3/8/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	453.75	3/8/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	586.25	3/8/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	101.16	3/8/2022
FERGUSON US HOLDINGS INC	Building Maintenance	3,596.84	3/8/2022
FERTITTA HOSPITALITY LLC	Education	455.40	3/8/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	131.92	3/8/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	325.78	3/8/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,434.60	3/8/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	114,980.56	3/8/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	239.02	3/8/2022
FORT WORTH BUSINESS PRESS	Subscriptions	96.00	3/8/2022
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	349.50	3/8/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,368.97	3/8/2022
FRANK ADLER	Counsel Fees - Juven	500.00	3/8/2022
FRANK ADLER	Counsel Fees - Juven	600.00	3/8/2022
FRED LEE CUMMINGS	Counsel Fees - Court	200.00	3/8/2022
FRED LEE CUMMINGS	Counsel Fees - Capit	12,510.00	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.91	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.91	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	144.47	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	149.91	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	154.88	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	184.88	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	232.82	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	352.58	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	373.66	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	441.80	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	481.68	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	496.31	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	562.50	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	803.59	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	899.36	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,115.22	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,303.65	3/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,431.40	3/8/2022
FREESE AND NICHOLS INC	Professional Service	1,951.70	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
G ANDREW PLATT	Counsel Fees - Court	30.00	3/8/2022
G ANDREW PLATT	Counsel Fees - Court	230.00	3/8/2022
G ANDREW PLATT	Counsel Fees - Court	345.00	3/8/2022
G ANDREW PLATT	Counsel Fees - Court	350.00	3/8/2022
GALLS PARENT HOLDINGS LLC	Clothing	61.08	3/8/2022
GALLS PARENT HOLDINGS LLC	Clothing	69.25	3/8/2022
GALLS PARENT HOLDINGS LLC	Clothing	3,341.50	3/8/2022
GENERAL DATATECH LP	Hardware Maintenance	3,826.96	3/8/2022
GENERAL DATATECH LP	Capital Outlay-Low V	8,203.15	3/8/2022
GENERAL DATATECH LP	Hardware Maintenance	9,421.49	3/8/2022
GENERAL DATATECH LP	Software Maint/Licen	20,774.50	3/8/2022
GENUINE PARTS COMPANY	Parts and Supplies	180.53	3/8/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,074.28	3/8/2022
GEORGE B MACKAY	Counsel Fees - Court	1,670.00	3/8/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	187.50	3/8/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	475.00	3/8/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	12.50	3/8/2022
GILBERT RUSSELL ROWE	Counsel Fees-Crimina	25.00	3/8/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	348.00	3/8/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	840.63	3/8/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,706.02	3/8/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	9,261.15	3/8/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	900.00	3/8/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	1,582.20	3/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,232.00	3/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,539.44	3/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,833.57	3/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	4,129.13	3/8/2022
GOVCONNECTION INC	Non-Tracked Equipmen	341.48	3/8/2022
GOVCONNECTION INC	Non-Tracked Equipmen	341.48	3/8/2022
GOVCONNECTION INC	Non-Tracked Equipmen	682.96	3/8/2022
GOVCONNECTION INC	Non-Tracked Equipmen	4,439.24	3/8/2022
GOVCONNECTION INC	Capital Outlay-Grant	15,541.02	3/8/2022
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	3/8/2022
GRICELDA SAMANO	Interpreter Fees	720.00	3/8/2022
GUARANTEED EXPRESS INC	Professional Service	436.80	3/8/2022
GWEN WOMACK	Clothing	352.56	3/8/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	3/8/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	3/8/2022
HARDY DIAGNOSTICS	Lab Supplies	94.86	3/8/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	670.00	3/8/2022
HEATHER M LYTLE	Counsel Fees - Court	250.00	3/8/2022
HEIDELBERG USA INC	Equipment Maintenanc	274.00	3/8/2022
HENRY J CLARK JR	Counsel Fees - Court	865.00	3/8/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/8/2022
HILLTOP HOLDINGS INC	Financial Contracts	835.15	3/8/2022
HILLTOP HOLDINGS INC	Financial Contracts	1,898.60	3/8/2022
HILLTOP HOLDINGS INC	Financial Contracts	3,611.25	3/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	37.50	3/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	160.00	3/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	287.50	3/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	530.00	3/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	610.00	3/8/2022
HOLOGIC	Lab Supplies	4,130.00	3/8/2022
HOLT CAT	Parts and Supplies	100.61	3/8/2022
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	13,778.12	3/8/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	200.00	3/8/2022
HOTEL GALVEZ	Education	205.85	3/8/2022
HOWARD COUNTY CLERK	Criminal Court Menta	523.00	3/8/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/8/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/8/2022
HYATT'S ALL THINGS CREATIVE	Sign Shop Inventory	641.78	3/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	930.00	3/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,110.00	3/8/2022
IDEMIA IDENTITY & SECURITY USA LLC	Equipment Maintenanc	2,580.00	3/8/2022
IEH AUTO PARTS LLC	Central Garage Inv	537.06	3/8/2022
IMAGING SPECTRUM INC	Supplies	2,565.33	3/8/2022
INDUSTRIAL POWER LLC	Parts and Supplies	12,305.75	3/8/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	1,239.60	3/8/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	1,887.60	3/8/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	10,027.50	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	75.00	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	88.80	3/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	3/8/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	105.36	3/8/2022
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,093.44	3/8/2022
IRVING HOLDINGS INC	Transportation	1,270.20	3/8/2022
J & B RAPID TESTING	Professional Service	2,530.00	3/8/2022
J & B RAPID TESTING	Professional Service	6,872.00	3/8/2022
JACK G DUFFY JR	Counsel Fees - Court	235.00	3/8/2022
JAMES MASEK	Counsel Fees - Juven	400.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
JAMES RIVER SOLUTIONS LLC	Fuel	108.03	3/8/2022
JANICE BOYD	Clothing	100.00	3/8/2022
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	3/8/2022
JDHQ HOTELS LLC	Education	531.30	3/8/2022
JDHQ HOTELS LLC	Education	531.30	3/8/2022
JDHQ HOTELS LLC	Education	531.30	3/8/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	3/8/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	706.25	3/8/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	850.00	3/8/2022
JEFFREY W GARDNER	Investigative	506.00	3/8/2022
Jennifer D Gabbert	Education	30.00	3/8/2022
Jerry D Deweese	Education	170.00	3/8/2022
JERRY WOOD	Counsel Fees - Court	225.00	3/8/2022
JERRY WOOD	Counsel Fees - Court	262.12	3/8/2022
JERRY WOOD	Counsel Fees - Court	675.00	3/8/2022
JERRY WOOD	Counsel Fees - Court	750.00	3/8/2022
JO BETH SALAZAR	Relative Assistance	300.00	3/8/2022
JOHN EDWARD AVERY	Counsel Fees - Court	200.00	3/8/2022
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	3/8/2022
JOHN EDWARD AVERY	Professional Service	975.00	3/8/2022
JOHN RICHARDSON	Unclaimed Property -	49.07	3/8/2022
JOHN T BRENDER	Counsel Fees - Court	52.50	3/8/2022
JOHN T BRENDER	Counsel Fees - Court	237.50	3/8/2022
JOHN T BRENDER	Counsel Fees - Court	570.00	3/8/2022
JOHN T BRENDER	Counsel Fees - Court	646.00	3/8/2022
JOHN T BRENDER	Counsel Fees - Court	1,027.50	3/8/2022
JOHN T BRENDER	Counsel Fees - Court	1,055.00	3/8/2022
JOHN T BRENDER	Counsel Fees - Court	4,863.00	3/8/2022
JONATHAN SIMPSON	Counsel Fees - Court	100.00	3/8/2022
JONATHAN SIMPSON	Counsel Fees - Court	2,810.00	3/8/2022
JOSE A IXCHU	Rental Assistance	825.00	3/8/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - CPS	3,977.51	3/8/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	226.25	3/8/2022
Juan M Rios	Meeting Expenses	140.00	3/8/2022
JUANITA ALSTON	Clothing	200.00	3/8/2022
JUANITA MCMARION	Clothing	300.00	3/8/2022
JULIE JACOBSON	Counsel Fees - Juven	100.00	3/8/2022
JULIE JACOBSON	Counsel Fees - Juven	1,000.00	3/8/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	104.58	3/8/2022
JUST RIGHT PRODUCTS	Clothing	16.66	3/8/2022
JUST RIGHT PRODUCTS	Clothing	72.60	3/8/2022
JUST RIGHT PRODUCTS	Clothing	189.14	3/8/2022
JUST RIGHT PRODUCTS	Clothing	199.83	3/8/2022
JUST RIGHT PRODUCTS	Clothing	214.94	3/8/2022
JUST RIGHT PRODUCTS	Clothing	426.05	3/8/2022
JUST RIGHT PRODUCTS	Clothing	586.63	3/8/2022
JUST RIGHT PRODUCTS	Clothing	915.42	3/8/2022
JUST RIGHT PRODUCTS	Clothing	3,337.33	3/8/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	3/8/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,800.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,800.00	3/8/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	500.00	3/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	300.00	3/8/2022
KEITH E DANIELS	Counsel Fees - Juven	2,097.00	3/8/2022
KEITH MCKAY	Counsel Fees - Court	200.00	3/8/2022
KEITH MCKAY	Counsel Fees - Court	312.50	3/8/2022
KEITH MCKAY	Counsel Fees - Court	440.00	3/8/2022
KEITH MCKAY	Counsel Fees - Court	582.50	3/8/2022
KEITH MCKAY	Counsel Fees - Court	640.00	3/8/2022
KEITH MCKAY	Counsel Fees - Court	970.00	3/8/2022
KEITH MCKAY	Counsel Fees - Court	1,140.00	3/8/2022
KELLYE BURGOS	Clothing	100.00	3/8/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	600.00	3/8/2022
KENAN LAW FIRM PC	Counsel Fees - Court	780.00	3/8/2022
KENNETH N CUTRER	Counsel Fees - Court	418.75	3/8/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	465.00	3/8/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	500.00	3/8/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	540.00	3/8/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	11,550.00	3/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	290.00	3/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	393.75	3/8/2022
KRISTEN R FAUBUS	Professional Service	235.72	3/8/2022
KRISTEN R FAUBUS	Professional Service	235.72	3/8/2022
KRISTEN R FAUBUS	Professional Service	235.72	3/8/2022
KSM EXCHANGE LLC	Parts and Supplies	40.00	3/8/2022
KSM EXCHANGE LLC	Equipment Maintenanc	712.08	3/8/2022
KSM EXCHANGE LLC	Parts and Supplies	2,317.92	3/8/2022
KSM EXCHANGE LLC	Non-Tracked Equipmen	9,153.00	3/8/2022
KSM EXCHANGE LLC	Capital Outlay-Heavy	401,641.00	3/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	328.00	3/8/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	481.25	3/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	220.51	3/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	371.25	3/8/2022
LAQUITA WILLIAMS	Relative Assistance	300.00	3/8/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	3/8/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	1,100.00	3/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	280.00	3/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	535.00	3/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	555.00	3/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	625.00	3/8/2022
LATEPH A ADENIJI	Counsel Fees - Juven	1,500.00	3/8/2022
LATEPH A ADENIJI	Counsel Fees - Juven	2,225.00	3/8/2022
LATONYA GREEN	Clothing	375.00	3/8/2022
Laura A Remington	Education	220.00	3/8/2022
LAUREL OAKS BEHAVIORAL HEALTH	Clothing	95.30	3/8/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	800.00	3/8/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	3/8/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	3/8/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	10.00	3/8/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	820.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	90.00	3/8/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	3/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	259.75	3/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	313.00	3/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	445.00	3/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	750.00	3/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	750.00	3/8/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees - CPS	2,170.00	3/8/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	650.00	3/8/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,250.00	3/8/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	3/8/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	3/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	493.75	3/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	600.00	3/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	775.00	3/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	260.00	3/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	212.50	3/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	2,500.00	3/8/2022
LAW OFFICE OF TRACY S BUSH PLLC	Counsel Fees - Proba	1,324.00	3/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	150.00	3/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	237.50	3/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	237.50	3/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	250.00	3/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	3/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,300.00	3/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,650.00	3/8/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	250.00	3/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	3/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	350.00	3/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	370.00	3/8/2022
LAWSON PRODUCTS INC	Parts and Supplies	1,491.94	3/8/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	575.00	3/8/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,050.00	3/8/2022
LEGAL EAGLE COURIER SERVICE INC	Court Costs	75.00	3/8/2022
LEIGH W DAVIS	Counsel Fees - Court	770.00	3/8/2022
LENA POPE HOME INC	Professional Service	650.00	3/8/2022
LENA POPE HOME INC	Professional Service	4,621.60	3/8/2022
LEX JOHNSTON PC	Counsel Fees - Court	625.00	3/8/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	3/8/2022
LINDSAY MARTINEZ	Clothing	247.25	3/8/2022
LISA FUCSKO	Clothing	47.60	3/8/2022
LISA HOOBLER	Counsel Fees - Court	200.00	3/8/2022
LISA HOOBLER	Counsel Fees - Court	497.50	3/8/2022
LISA HOOBLER	Counsel Fees - Court	1,250.00	3/8/2022
LISA MARIE CELLA	Counsel Fees - Juven	300.00	3/8/2022
LISA MORTON	Reporter's Records (	5,949.52	3/8/2022
LISA MULLEN	Counsel Fees-Crimina	5,715.00	3/8/2022
LISA RODRIGUEZ	Clothing	100.00	3/8/2022
LITTLE ANGELS SUIDI DOLLS LLC	Safety/Tactical Supp	242.40	3/8/2022
LOCK TIGHT SECURITY INC	Building Maintenance	274.50	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
LOCK TIGHT SECURITY INC	Building Maintenance	293.40	3/8/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	357.50	3/8/2022
LOWE'S	Safety/Tactical Supp	161.76	3/8/2022
LOWE'S	Field Equipment & Su	182.28	3/8/2022
LOWE'S	Range Supplies	263.14	3/8/2022
LOWE'S	Building Maintenance	302.10	3/8/2022
LOWE'S	Supplies	854.40	3/8/2022
LOWE'S	Field Equipment & Su	2,553.80	3/8/2022
LUCRETIA WHITE	Relative Assistance	900.00	3/8/2022
LUISA RODRIGUEZ	Relative Assistance	300.00	3/8/2022
LYNDA S TARWATER	Counsel Fees - Court	668.75	3/8/2022
LYNDA S TARWATER	Counsel Fees - Court	675.00	3/8/2022
LYNDA S TARWATER	Counsel Fees - Court	4,491.00	3/8/2022
LYNNE KACZMAREK	Clothing	100.00	3/8/2022
M FLOYD C I LLC	Investigative	325.00	3/8/2022
M FLOYD C I LLC	Investigative	375.00	3/8/2022
M TRENT LOFTIN	Counsel Fees - Juven	400.00	3/8/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	1,897.32	3/8/2022
MANUEL REYES	Investigative	175.00	3/8/2022
MANUEL REYES	Investigative	325.00	3/8/2022
MANUEL REYES	Investigative	475.00	3/8/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	5,760.00	3/8/2022
MARTIN WILLIAMS	Relative Assistance	300.00	3/8/2022
MARY R THOMSEN	Counsel Fees - CPS	2,710.00	3/8/2022
MARY SHIPP	Relative Assistance	300.00	3/8/2022
MASCOT METROPOLITAN INC	Voting Supplies	12,300.00	3/8/2022
MAVICH LLC	Supplies	31.65	3/8/2022
MAVICH LLC	Audio Visual Mainten	62.24	3/8/2022
MAVICH LLC	Field Equipment & Su	1,500.00	3/8/2022
MAVICH LLC	Audio Visual Mainten	2,767.19	3/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	37.50	3/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	90.00	3/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	215.00	3/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	515.00	3/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	770.00	3/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	890.00	3/8/2022
MEDINAS AUTOMOTIVE INC	Equipment Maintenanc	50.00	3/8/2022
MEDLINE INDUSTRIES INC	Lab Supplies	120.00	3/8/2022
MEDLINE INDUSTRIES INC	Medical Supplies	478.50	3/8/2022
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	3/8/2022
MELISSA L HAMRICK	Counsel Fees - Juven	2,765.00	3/8/2022
METRO GOLF CARS INC	Vehicle Maintenance	410.53	3/8/2022
METRO GOLF CARS INC	Parts and Supplies	689.94	3/8/2022
METRO GOLF CARS INC	Vehicle Maintenance	950.00	3/8/2022
MHMR OF TARRANT COUNTY	Professional Service	1,200.00	3/8/2022
MHMR OF TARRANT COUNTY	Professional Service	1,296.00	3/8/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	9,614.98	3/8/2022
MICHAEL BERGER	Counsel Fees - Juven	500.00	3/8/2022
MIDCON DATA SERVICES LLC	Professional Service	480.00	3/8/2022
MIRANDA EHLERS	Professional Service	90.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
MONTRAY JOHNSON	Clothing	123.91	3/8/2022
MOUSER ELECTRONICS INC	Computer Supplies	41.08	3/8/2022
MRI CONTRACT STAFFING INC	Professional Service	3,690.00	3/8/2022
MRI CONTRACT STAFFING INC	Professional Service	21,078.72	3/8/2022
MRI CONTRACT STAFFING INC	Professional Service	37,772.64	3/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	10.50	3/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	27.90	3/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	34.50	3/8/2022
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	3/8/2022
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	3/8/2022
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	3/8/2022
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	3/8/2022
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	3/8/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	844.90	3/8/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,051.20	3/8/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	6,720.00	3/8/2022
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	150.00	3/8/2022
NAVAJO COUNTY SHERIFF	Court Costs	144.00	3/8/2022
NAVID ALBAND	Counsel Fees - Court	150.00	3/8/2022
NAVID ALBAND	Counsel Fees - Court	712.50	3/8/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,192.50	3/8/2022
NEW ANSWERNET INC	Professional Service	8,893.25	3/8/2022
NEW DAIRY HOLDCO LLC	Food	208.14	3/8/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,015.99	3/8/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	3/8/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	285.00	3/8/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	325.00	3/8/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	337.50	3/8/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	2,265.00	3/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	70.00	3/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	520.00	3/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,600.00	3/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,840.00	3/8/2022
NICOLE SPEAR	Clothing	100.00	3/8/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	450.00	3/8/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	650.00	3/8/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	687.50	3/8/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	700.00	3/8/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,057.50	3/8/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	3/8/2022
NOVATECH INC	Equipment Maintenanc	166.92	3/8/2022
NOVATECH INC	Equipment Maintenanc	168.24	3/8/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	7,234.00	3/8/2022
OPPORTUNITIES COUNSELING CENTER	Professional Service	5,520.00	3/8/2022
ORDWAY CORPORATION	Equipment Maintenanc	350.00	3/8/2022
ORDWAY CORPORATION	Equipment Maintenanc	375.00	3/8/2022
ORDWAY CORPORATION	Equipment Maintenanc	764.00	3/8/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	12.00	3/8/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	69.23	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	432.00	3/8/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,836.00	3/8/2022
Owen C Dewitt	Witness Travel	684.15	3/8/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	3/8/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	3/8/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	632.50	3/8/2022
PALOS SPORTS	Recreation	1,255.96	3/8/2022
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Equipmen	1,289.40	3/8/2022
PARKER ELECTRIC	Building Maintenance	517.72	3/8/2022
PATRICK T CURRAN	Counsel Fees - Court	786.25	3/8/2022
PAUL A CONNER	Counsel Fees - Court	264.50	3/8/2022
PAUL A CONNER	Counsel Fees - Court	8,030.00	3/8/2022
PAUL SCHUDER	Bail Bond Surety Fee	15.00	3/8/2022
PAUL V PREVITE	Counsel Fees - Capit	75.00	3/8/2022
PAUL V PREVITE	Counsel Fees - Court	2,820.00	3/8/2022
PAULA K GREEN	Investigative	264.56	3/8/2022
PAULA K GREEN	Investigative	918.76	3/8/2022
PEN-LINK LTD	Non-Tracked Equipmen	475.01	3/8/2022
PEN-LINK LTD	Capital Outlay-Low V	2,436.03	3/8/2022
PEN-LINK LTD	Capital Outlay-Compu	14,585.70	3/8/2022
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	73,097.00	3/8/2022
PESI INC	Education	119.99	3/8/2022
PETER A VAN DALEN	Building Maintenance	21.00	3/8/2022
PETER DAWSON	Damage Claims	2,844.64	3/8/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	3/8/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,100.00	3/8/2022
PHOENIX BUSINESS INC	Software Maintenance	34,000.00	3/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	603.72	3/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	692.81	3/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Construc	1,707.92	3/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,987.41	3/8/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	22,608.48	3/8/2022
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	180.00	3/8/2022
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	280.00	3/8/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	191.70	3/8/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	3/8/2022
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	7,050.00	3/8/2022
PRISM ELECTRIC INC	Building Maintenance	1,408.00	3/8/2022
PRISM ELECTRIC INC	Building Maintenance	1,848.00	3/8/2022
PRISM ELECTRIC INC	Building Maintenance	2,541.50	3/8/2022
PROGRESS SOFTWARE CORPORATION	Software Maintenance	310.50	3/8/2022
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	22,591.36	3/8/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	990.00	3/8/2022
PURVIS BEARING SERVICE INC	Parts and Supplies	301.50	3/8/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	94.24	3/8/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	129.22	3/8/2022
QUEST DIAGNOSTICS INC	Professional Service	859.22	3/8/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,116.54	3/8/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	2,053.92	3/8/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	3,352.23	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
RACHEL DANA E STACK	Clothing	244.93	3/8/2022
RADIATION DETECTION COMPANY INC	Professional Service	10.00	3/8/2022
RADIOTRONICS INC	Canine Expense	336.00	3/8/2022
Ramon M Garcia	Education	205.00	3/8/2022
RANDY W BOWERS	Counsel Fees - Court	420.00	3/8/2022
RANDY W BOWERS	Counsel Fees - Court	910.00	3/8/2022
RANDY W BOWERS	Counsel Fees - Court	2,860.00	3/8/2022
RAY HALL JR	Counsel Fees - Court	112.50	3/8/2022
RAY HALL JR	Counsel Fees - Juven	1,100.00	3/8/2022
RAY HALL JR	Counsel Fees - Juven	5,050.00	3/8/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	3/8/2022
RCA FUNDING LLC	Professional Service	46,697.48	3/8/2022
RD ADAMS ENTERPRISES LLC	Professional Service	164.32	3/8/2022
RD ADAMS ENTERPRISES LLC	Professional Service	608.88	3/8/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	652.73	3/8/2022
RDO EQUIPMENT CO	Parts and Supplies	441.23	3/8/2022
RDO EQUIPMENT CO	Parts and Supplies	752.48	3/8/2022
READYREFRESH	Bottled Water	322.78	3/8/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	2,916.00	3/8/2022
RECOVERY RESOURCE COUNCIL	Professional Service	960.00	3/8/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	780.00	3/8/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	2,060.00	3/8/2022
REDAWAY INC	Environmental Dispos	2,221.31	3/8/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	3/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	49.80	3/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	80.32	3/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	448.14	3/8/2022
RENTALTYME ICE MACHINES LLC	Capital Outlay-Furni	7,794.00	3/8/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	290.00	3/8/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,842.47	3/8/2022
RG RAY INVESTIGATIONS INC	Capit al Murder - Inv	1,021.21	3/8/2022
RICHARD GLADSTONE	Counsel Fees - Juven	500.00	3/8/2022
RICHELE WALLER	Clothing	125.00	3/8/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	3/8/2022
RITE OF PASSAGE	Medical Supplies	186.18	3/8/2022
ROBERT KEITH GILL	Counsel Fees - Court	160.00	3/8/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,230.00	3/8/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,720.00	3/8/2022
ROBERT KEITH GILL	Counsel Fees - Court	3,380.00	3/8/2022
ROBERTA WALKER	Counsel Fees - Court	220.00	3/8/2022
ROBERTA WALKER	Counsel Fees - Court	555.00	3/8/2022
ROBINSON & SMART PC	Counsel Fees - Court	550.00	3/8/2022
ROBINSON & SMART PC	Counsel Fees - Court	2,350.00	3/8/2022
Rodney Apodaca	Education	170.00	3/8/2022
RONALD COUCH	Counsel Fees - Court	480.00	3/8/2022
RONALD COUCH	Counsel Fees - Court	530.00	3/8/2022
ROOTS BEAUTY INNOVATIONS LLC	Personal Hygiene	199.80	3/8/2022
ROOTS BEAUTY INNOVATIONS LLC	Personal Hygiene	479.52	3/8/2022
ROSE ANNA SALINAS	Counsel Fees - Court	430.00	3/8/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,494.69	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
SALAM INTERNATIONAL INC	Lab Supplies	4,296.00	3/8/2022
SAMUEL R TERRY	Counsel Fees - Court	300.00	3/8/2022
SANDOVAL AND ASSOCIATES LLC	Interpreter Fees	260.00	3/8/2022
SANTIAGO SALINAS	Counsel Fees - Court	410.00	3/8/2022
SANTIAGO SALINAS	Counsel Fees - Court	878.00	3/8/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	109.20	3/8/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	109.20	3/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	170.00	3/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	220.00	3/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	265.00	3/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	290.00	3/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	331.25	3/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	3/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	495.00	3/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	3/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	3/8/2022
SEASONS OF CHANGE INCORPORATED	Subrecipient Service	3,132.00	3/8/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	84,974.92	3/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	570.00	3/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	780.00	3/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,040.00	3/8/2022
SHARK SPECIALTY TOOLS #2	Small Tools	118.90	3/8/2022
SHARLA LAWLESS-ALLEN	Meeting Expenses	76.79	3/8/2022
SHAWN PASCHALL	Counsel Fees - Court	150.00	3/8/2022
SHAWN PASCHALL	Counsel Fees - Court	299.50	3/8/2022
SHAYE SHONEBARGER	Clothing	100.00	3/8/2022
SHELTON'S WATER REFINING	Kitchen Maintenance	530.00	3/8/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,001.00	3/8/2022
SIEMENS INDUSTRY INC	Building Maintenance	3,282.00	3/8/2022
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	950.00	3/8/2022
SKY KELLEY	Clothing	184.83	3/8/2022
SMART GROUP SYSTEMS	Supplies	55.00	3/8/2022
SMART GROUP SYSTEMS	Supplies	55.00	3/8/2022
SMART GROUP SYSTEMS	Computer Supplies	55.00	3/8/2022
SMART GROUP SYSTEMS	Supplies	110.00	3/8/2022
SMART GROUP SYSTEMS	Supplies	110.00	3/8/2022
SMART GROUP SYSTEMS	Computer Supplies	110.00	3/8/2022
SMART GROUP SYSTEMS	Supplies	110.00	3/8/2022
SMART GROUP SYSTEMS	Supplies	200.00	3/8/2022
SMART GROUP SYSTEMS	Supplies	220.00	3/8/2022
SMART GROUP SYSTEMS	Supplies	220.00	3/8/2022
SMART GROUP SYSTEMS	Supplies	495.00	3/8/2022
SMART GROUP SYSTEMS	Equipment Maintenanc	800.00	3/8/2022
SMART GROUP SYSTEMS	Sheriff Inventory	2,000.00	3/8/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	104.32	3/8/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	233.96	3/8/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	381.00	3/8/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,039.00	3/8/2022
STACY ALFORD	Counsel Fees - Juven	200.00	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(49.21)	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(10.36)	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.47	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	10.23	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.20	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	11.49	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.30	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	21.00	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.01	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.99	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.20	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.40	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.49	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.50	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.29	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.18	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	44.55	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.49	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.99	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.23	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	62.98	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.30	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.34	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.91	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.60	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.60	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.05	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.08	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.90	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.84	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.70	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	123.62	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.91	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	128.61	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	129.99	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	136.14	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.01	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.48	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	174.51	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	203.42	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	224.94	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	234.76	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	241.97	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	242.47	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	303.40	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	328.98	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	345.74	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	383.99	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	460.13	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	475.34	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	541.58	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	550.84	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	598.56	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	825.62	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	982.61	3/8/2022
STATE BAR OF TEXAS	Education	245.00	3/8/2022
STATE BAR OF TEXAS	Education	245.00	3/8/2022
STATE BAR OF TEXAS	Education	245.00	3/8/2022
STATE BAR OF TEXAS	Education	300.00	3/8/2022
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	192.74	3/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	705.75	3/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,582.00	3/8/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	395.00	3/8/2022
STEVE TORRES	Travel	0.78	3/8/2022
STEWART TITLE	Unclaimed Property -	90.84	3/8/2022
STOVALL COMMERCIAL CONTRACTORS LLC	Building Maintenance	1,392.00	3/8/2022
STREAM ENERGY	Utility Assistance	216.64	3/8/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	212.48	3/8/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	218.68	3/8/2022
SUPREME FOOD SERVICES INC	Supplies	12.00	3/8/2022
SUPREME FOOD SERVICES INC	Food	12.00	3/8/2022
SUPREME FOOD SERVICES INC	Health Promotion Pro	23.80	3/8/2022
SUPREME FOOD SERVICES INC	Food	168.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	3/8/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	3/8/2022
SWAY 2014-1 BORROWER LLC	Utility Assistance	170.94	3/8/2022
SWAY 2014-1 BORROWER LLC	Rental Assistance	920.00	3/8/2022
TAGIPAHOA PARISH SHERIFF	Court Costs	46.80	3/8/2022
TARRANT COUNTY BAR ASSOCIATION	Education	55.00	3/8/2022
TARRANT COUNTY BAR ASSOCIATION	Education	55.00	3/8/2022
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	8,390.44	3/8/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,160.12	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,779.17	3/8/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	40,903.15	3/8/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	850.00	3/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	3/8/2022
TDI FLEET SERVICES	Central Garage Inv	3,291.03	3/8/2022
TEAGUE NALL & PERKINS INC	Professional Service	1,568.18	3/8/2022
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	80.00	3/8/2022
TENESKA SPENCER-WHEAT	Clothing	225.00	3/8/2022
TERESEA A ADCOCK	Professional Service	235.72	3/8/2022
TERI LYNNE WORKMAN	Reporter's Records (	80.00	3/8/2022
TERRACON CONSULTANTS INC	Professional Service	735.50	3/8/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,150.00	3/8/2022
TERRY VESS	Clothing	100.00	3/8/2022
TEXAS ASSOC FOR COURT ADMINISTRAT	Dues	75.00	3/8/2022
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	3/8/2022
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	25.00	3/8/2022
TEXAS DEPT OF STATE HEALTH SERVICES	Professional Service	688.00	3/8/2022
TEXAS GUARDIANSHIP ASSOCIATION	Dues	30.00	3/8/2022
TEXAS GUARDIANSHIP ASSOCIATION	Dues	30.00	3/8/2022
TEXAS GUARDIANSHIP ASSOCIATION	Dues	30.00	3/8/2022
TEXAS GUARDIANSHIP ASSOCIATION	Dues	200.00	3/8/2022
TEXAS JUSTICE COURT JUDGES ASSOC	Dues	75.00	3/8/2022
TEXAS MATERIALS GROUP INC	Asphalt-Liquid	4,125.00	3/8/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	3/8/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	82.50	3/8/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	3/8/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	165.00	3/8/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	200.98	3/8/2022
TEXAS STATE UNIVERSITY	Education	50.00	3/8/2022
TEXAS STATE UNIVERSITY	Education	50.00	3/8/2022
TEXAS STATE UNIVERSITY	Education	50.00	3/8/2022
TEXAS STATE UNIVERSITY	Education	260.00	3/8/2022
THE BURRELL GROUP	Professional Service	570.00	3/8/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	3/8/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	3/8/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	3/8/2022
THE HUSTON FIRM PC	Counsel Fees - Court	430.00	3/8/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	600.00	3/8/2022
THE HUSTON FIRM PC	Counsel Fees - Court	4,890.00	3/8/2022
THE HUSTON FIRM PC	Counsel Fees - Capit	8,025.00	3/8/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	675.00	3/8/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	4,280.00	3/8/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	305.00	3/8/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	756.25	3/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	297.50	3/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	480.00	3/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	520.00	3/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,057.50	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
THE SALVATION ARMY	Subrecipient Service	7,351.25	3/8/2022
THE SALVATION ARMY	Subrecipient Service	22,891.84	3/8/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	142.20	3/8/2022
THE SPOKEN WORD LLC	Interpreter Fees	1,440.00	3/8/2022
THE TREE HOUSE INC	Supplies	68.00	3/8/2022
THE TREE HOUSE INC	Supplies	68.00	3/8/2022
THE TREE HOUSE INC	Supplies	77.00	3/8/2022
THE TREE HOUSE INC	Computer Supplies	111.80	3/8/2022
THE TREE HOUSE INC	Supplies	126.00	3/8/2022
THE TREE HOUSE INC	Supplies	132.00	3/8/2022
THE TREE HOUSE INC	Supplies	136.00	3/8/2022
THE TREE HOUSE INC	Supplies	222.00	3/8/2022
THE TREE HOUSE INC	Supplies	273.00	3/8/2022
THE TREE HOUSE INC	Supplies	462.00	3/8/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,415.48	3/8/2022
THOMSON REUTERS - WEST	Law Books	56.00	3/8/2022
TIM MOORE	Counsel Fees - Court	220.00	3/8/2022
TIM MOORE	Counsel Fees - Court	230.00	3/8/2022
TIM MOORE	Counsel Fees - Court	300.00	3/8/2022
TIM MOORE	Counsel Fees - Court	1,900.00	3/8/2022
TIMMIE R WHITE	Counsel Fees - Court	247.50	3/8/2022
TIMMIE R WHITE	Counsel Fees - Court	407.50	3/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,032.50	3/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,590.00	3/8/2022
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	99.50	3/8/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	3/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,277.50	3/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,700.00	3/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	10,237.50	3/8/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	88.00	3/8/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	3,715.00	3/8/2022
TREY E LOFTIN	Counsel Fees - Court	175.00	3/8/2022
TREY E LOFTIN	Counsel Fees - Court	433.75	3/8/2022
TREY E LOFTIN	Counsel Fees - Court	1,040.00	3/8/2022
TREY E LOFTIN	Counsel Fees - Court	1,365.00	3/8/2022
TREY E LOFTIN	Counsel Fees - Court	2,190.00	3/8/2022
TREY E LOFTIN	Counsel Fees - Court	4,470.00	3/8/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	3/8/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	3/8/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	572.95	3/8/2022
TRYFACTA INC	Professional Service	17,600.00	3/8/2022
TX COMMISSION ON LAW ENFORCEMENT	Subscriptions	1,000.00	3/8/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	29.96	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	41.35	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	46.00	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	64.20	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.00	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.68	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.67	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.27	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	167.93	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.45	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	231.92	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	240.59	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	353.27	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	370.32	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	379.96	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	401.41	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	405.79	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	430.22	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	501.86	3/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	617.25	3/8/2022
U S CORRECTIONS LLC	Professional Service	7,547.50	3/8/2022
U S VENTURE INC	Building Maintenance	678.29	3/8/2022
U S VENTURE INC	Gasoline Inventory	8,346.83	3/8/2022
U S VENTURE INC	Gasoline Inventory	32,585.00	3/8/2022
ULINE INC	Building Maintenance	1,215.00	3/8/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	152.97	3/8/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	807.39	3/8/2022
UNIFIRST FIRST AID CORP	Field Equipment & Su	171.60	3/8/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	3.01	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	3/8/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	3/8/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	3/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.66	3/8/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	3/8/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	3/8/2022
UNTHSC CENTER FOR ANATOMICAL	County Burials	3,300.00	3/8/2022
VALERIE K ALLEN	Reporter's Records (	6,545.62	3/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	480.00	3/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	740.00	3/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	980.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	145.06	3/8/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	2,286.45	3/8/2022
VERLINDA NARCISSE	Clothing	96.69	3/8/2022
VICKI E WILEY	Counsel Fees - Juven	127.50	3/8/2022
VICTOR D HUHEM	Trust - Justice of t	525.00	3/8/2022
VINH NGOC NGUYEN & BRYAN L SAMPLE	Drug Seizure Interes	1.52	3/8/2022
VINH NGOC NGUYEN & BRYAN L SAMPLE	Drug Seizures	2,000.00	3/8/2022
VISTRA PREFERRED INC	Utility Assistance	132.20	3/8/2022
VWR INTERNATIONAL LLC	Lab Supplies	30.90	3/8/2022
WALMART #2834	Food/Hygiene Assista	26.00	3/8/2022
WALMART NEIGHBORHOOD MKT # 2979	Food/Hygiene Assista	29.00	3/8/2022
WALT A CLEVELAND	Counsel Fees - Court	405.00	3/8/2022
WALT A CLEVELAND	Counsel Fees - Court	1,080.00	3/8/2022
WANDA GRAY	Clothing	100.00	3/8/2022
WARREN ST JOHN	Counsel Fees-Crimina	187.50	3/8/2022
WARREN ST JOHN	Counsel Fees - Court	425.00	3/8/2022
WARREN ST JOHN	Counsel Fees - Court	737.50	3/8/2022
WARREN ST JOHN	Counsel Fees - Court	800.00	3/8/2022
WARREN ST JOHN	Counsel Fees - Court	1,400.00	3/8/2022
WAYPOINT UTA MAVERICK PLACE OWNER	Rental Assistance	595.00	3/8/2022
WEDGE SUPPLY LLC	Shrff Commissary Inv	734.40	3/8/2022
Wendy G Burgess	Education	146.60	3/8/2022
WES BALL LAW PLLC	Counsel Fees - Court	2,320.00	3/8/2022
WEST SIDE LANDFILL WM	Disposal Service	461.47	3/8/2022
WESTERN-BRW PAPER CO INC	Supplies	71.50	3/8/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	3/8/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	3/8/2022
WESTERN-BRW PAPER CO INC	Supplies	196.80	3/8/2022
WESTERN-BRW PAPER CO INC	Custodian Supplies	209.04	3/8/2022
WESTERN-BRW PAPER CO INC	Supplies	218.55	3/8/2022
WESTERN-BRW PAPER CO INC	Supplies	492.00	3/8/2022
WESTERN-BRW PAPER CO INC	Supplies	492.00	3/8/2022
WHITE CAP LP	Field Equipment & Su	159.70	3/8/2022
WHITE CAP LP	Field Equipment & Su	499.40	3/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	3/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	3/8/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	600.00	3/8/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	12,450.00	3/8/2022
WINSHUTTLE LLC	Software Maintenance	6,299.00	3/8/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/8/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/8/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	3/8/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	3/8/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	3/8/2022
WM BARRY NORMAN	Criminal Court Menta	2,200.00	3/8/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,200.00	3/8/2022
WOODARD BUILDERS SUPPLY CO	Building Maintenance	166.00	3/8/2022
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	1,080.00	3/8/2022
XOCHITL ALVAREZ	Unclaimed Property -	3.87	3/8/2022
YELLOW ROSE PROPANE LLC	Building Maintenance	62.16	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
YELLOW ROSE PROPANE LLC	Gas	1,690.82	3/8/2022
ZANZIBAR TRADING COMPANY	Professional Service	1,037.50	3/8/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	2,809.46	3/8/2022
COURT CLAIMS TOTAL		2,992,206.42	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 08, 2022

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	280.00	3/8/2022
BUSINESS INTERIORS	Equipment Rentals	5,698.00	3/8/2022
FORT WORTH ISD	Professional Service	42,487.80	3/8/2022
JASON'S DELI	Food	1,314.64	3/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	44.73	3/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	168.21	3/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.93	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	251.32	3/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.90	3/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	344.24	3/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.78	3/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.38	3/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.38	3/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	43.31	3/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.48	3/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.28	3/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.52	3/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	16.14	3/8/2022
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	300.00	3/8/2022
NON COURT CLAIMS TOTAL		51,436.04	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		3,043,642.46	
FY 2022 YTD CLAIMS GRAND TOTAL		124,025,330.21	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - March 08, 2022

Vendor Name	Item Description	Paid Amount	Check Date
Allison Enterprises Inc	Air Conditioning Maintenance Contract	1,889.26	3/8/2022
Arlington Water Utilities	Water	23.72	3/8/2022
Arlington Water Utilities	Water	15.81	3/8/2022
Arlington Water Utilities	Water	809.60	3/8/2022
Arlington Water Utilities	Water	932.02	3/8/2022
Arlington Water Utilities	Water	101.65	3/8/2022
Atmos Energy Corp	Gas	80.89	3/8/2022
Atmos Energy Corp	Gas	66.18	3/8/2022
Atmos Energy Corp	Gas	4.86	3/8/2022
Atmos Energy Corp	Gas	27.95	3/8/2022
Atmos Energy Corp	Gas	27.95	3/8/2022
Atmos Energy Corp	Gas	352.40	3/8/2022
Baird Hampton & Brown Inc	Professional Service	17,500.00	3/8/2022
Belmont Icehouse	Advertise/Public Svc	4,125.00	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
Belmont Icehouse	Advertise/Public Svc	3,750.00	3/8/2022
C L E A T	LE Association	10,842.00	3/8/2022
Charter Communications	Data Transmission Line	185.31	3/8/2022
Charter Communications	Subscriptions	170.49	3/8/2022
Charter Communications	Subscriptions	558.38	3/8/2022
Charter Communications	Subscriptions	117.88	3/8/2022
CIGNA Dental	Dental Claims AC DHMO	5,499.94	3/8/2022
CIGNA Dental	Dental Claims RT DHMO	675.00	3/8/2022
City of Euless	Water	19.64	3/8/2022
City of Euless	Water	16.07	3/8/2022
City of Haltom City	Water	50.39	3/8/2022
City of Haltom City	Water	66.80	3/8/2022
City of Mansfield Water/Sewer	Water	487.93	3/8/2022
Cogent Infotech Corporation	Contract Labor	662.97	3/8/2022
Commonwealth Informatics Inc	Professional Service	29,792.00	3/8/2022
Daniel E Rousch PLLC	Professional Service	1,420.00	3/8/2022
Daniel E Rousch PLLC	Professional Service	800.00	3/8/2022
Delta Dental	Dental Claims AC/CO	28,952.00	3/8/2022
Delta Dental	Dental Claims RT	3,880.50	3/8/2022
Digital Resources Inc	Non-Track Equipment	109.44	3/8/2022
DirecTV Inc	Subscriptions	108.54	3/8/2022
DirecTV Inc	Subscriptions	188.99	3/8/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/8/2022
Fraternal Order of Police #44	LE Association	575.00	3/8/2022
General Datatech LP	Software Maint/Licenses	20,774.50	3/8/2022
Innovative Emergency Mgmt Inc	Professional Service	10,027.50	3/8/2022
Internal Revenue Service	5001 Tax Levy	235.00	3/8/2022
IRS FICA EE	FICA-Employee	774,648.49	3/8/2022
IRS FICA ER	FICA-Employer	774,650.46	3/8/2022
IRS FIT	FIT Withholding	1,265,636.58	3/8/2022
IRS MED EE	Medicare-Employee	181,167.44	3/8/2022
IRS MED ER	Medicare-Employer	181,167.92	3/8/2022
Jury Services	Jury Services-Wire-03/09/2022	100,000.00	3/8/2022
Just Right Products	Clothing	3,481.12	3/8/2022
Kanisha S Lomax	Child Support	60.00	3/8/2022
Law Offices of Jack Strickland	Counsel Fees - Capital Murder	13,200.00	3/8/2022
Lincoln Financial Group	Deferred Comp	41,299.00	3/8/2022
Lord's Relocation Services Inc	Professional Service	5,001.50	3/8/2022
Metropolitan Life	Metlife	4,737.10	3/8/2022
Nationwide Retirement Solutions	Deferred Comp	167,079.71	3/8/2022
NLLEO Greater Tarrant Cty	LE Association	264.00	3/8/2022
Optum Bank	EE Health Savings	29,304.04	3/8/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,628.32	3/8/2022
Pedro Cisneros	Interpreter Fees	100.00	3/8/2022
Police & Firefighters Ins Assoc	LE Association	13,074.38	3/8/2022
Prepaid Legal Services	Prepaid Attorney	1,200.00	3/8/2022
Sedgwick	Worker's Comp -02/28/22-03/06/22	72,258.77	3/8/2022
Tarrant Co P/R Acct	Payroll Transfers	8,999,565.55	3/8/2022
Tarrant Co Tax Assessor Collector	Trust - Constable 8	75.00	3/8/2022
Tarrant County Deputy Sheriff	LE Association	4,170.50	3/8/2022

Vendor Name	Item Description	Paid Amount	Check Date
Texas Child Support Disbursement	Child Support	47,046.07	3/8/2022
Texas Kenworth Co	Equipment Maintenance	621.57	3/8/2022
Texas Municipal Police Association	LE Association	82.92	3/8/2022
Tim Truman	5006 Chapter 13 Levy	4,521.47	3/8/2022
Toshiba Business Solutions CA/NV	Equipment Maintenance	82.24	3/8/2022
Transworld System Inc	5002 Student Loan Levy	249.00	3/8/2022
United Way	United Fund	1,761.00	3/8/2022
UnitedHealthcare	Medical Claims	925,791.93	3/8/2022
UnitedHealthcare	Medical Claims	55,441.50	3/8/2022
UnitedHealthcare	125 Flex Claims	70,675.57	3/8/2022
VALIC Retirement	Deferred Comp	22,241.91	3/8/2022
Various- See Attached	Various- See Attached	15,944.46	3/8/2022
Various- See Attached	Rental Assistance	419,850.44	3/8/2022
Various- See Attached	Utility Assistance	9,355.03	3/8/2022
YMCA	YMCA	1,046.65	3/8/2022
Zachariah K Messick	Child Support	283.85	3/8/2022
ADDENDUM GRAND TOTAL		14,356,036.59	
CURRENT PERIOD PAYMENT TOTAL		17,399,679.05	
CURRENT PERIOD VOIDS		(4,867.06)	
CURRENT PERIOD GRAND TOTAL		17,394,811.99	
FY 2022 YTD PAYMENT TOTAL		467,555,195.46	
FY 2022 YTD VOIDS		(664,737.69)	
FY 2022 YTD GRAND TOTAL		466,890,457.77	