

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - December 21, 2021**

Vendor Name	Item Description	Paid Amount	Check Date
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	704.18	12/21/2021
2600 WESTERN CENTER BOULEVARD LP	Rent Subsidy to Land	1,121.80	12/21/2021
9051 NORMANDEALE APARTMENTS LP	Rent Subsidy to Land	1,630.10	12/21/2021
A & S STEEL GROUP LTD	Building Maintenance	325.00	12/21/2021
A&P PHARMACY	Medical Supplies	630.08	12/21/2021
ABE FACTOR	Counsel Fees - Court	212.50	12/21/2021
ABE FACTOR	Counsel Fees - Court	1,091.00	12/21/2021
ABE FACTOR	Counsel Fees-Crimina	2,156.25	12/21/2021
ACE TIRE & SERVICE	Tires and Tubes	72.00	12/21/2021
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,479.35	12/21/2021
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	2,819.07	12/21/2021
AD-A-STAFF INC	Elections Contract L	6,847.75	12/21/2021
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	3,725.87	12/21/2021
AIR BALANCING COMPANY INC	Professional Service	7,752.00	12/21/2021
AIRGAS USA LLC	Parts and Supplies	57.60	12/21/2021
AIRGAS USA LLC	Parts and Supplies	151.34	12/21/2021
AIRGAS USA LLC	Capital Outlay-Furni	5,255.69	12/21/2021
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	12/21/2021
ALBERTSONS 4286	Other Payable	26.00	12/21/2021
ALECKNER LAW FIRM PLLC	Counsel Fees - CPS	205.00	12/21/2021
ALEXANDER COMMUNICATIONS GROUP INC	Supplies	72.46	12/21/2021
ALEXIS G ALLEN ATTORNEY AT LAW PLLC	Counsel Fees - CPS	490.00	12/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	12/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	475.00	12/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	550.00	12/21/2021
ALI OLIVER HASSIBI	Counsel Fees - Court	1,111.50	12/21/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	193.75	12/21/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	350.00	12/21/2021
ALICIA KATHLEEN COOPER	Counsel Fees - Court	540.00	12/21/2021
ALICIA R MCDONALD	Counsel Fees - Court	137.50	12/21/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	46.12	12/21/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	49.20	12/21/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	53.01	12/21/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	67.52	12/21/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	80.28	12/21/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	91.92	12/21/2021
ALLISON ENTERPRISES INC	Equipment Maintenanc	94.92	12/21/2021
ALLISON ENTERPRISES INC	Air Conditioning Mai	598.75	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	39.50	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	240.00	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	460.00	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,020.00	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,700.00	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,189.50	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,950.00	12/21/2021
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,000.00	12/21/2021
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	400.00	12/21/2021
ALYSSA ERWIN	Clothing	60.08	12/21/2021
AMAZON CAPITAL SERVICES INC	Promotional Expenses	59.47	12/21/2021
AMAZON CAPITAL SERVICES INC	Promotional Expenses	127.95	12/21/2021
AMAZON CAPITAL SERVICES INC	Promotional Expenses	162.34	12/21/2021
AMAZON WEB SERVICES INC	Software Maintenance	487.77	12/21/2021
AMBIT ENERGY LLC	Utility Assistance	186.20	12/21/2021
AMERICAN BAR ASSOCIATION	Dues	260.00	12/21/2021
AMERICAS SAP USERS GROUP	Dues	1,825.00	12/21/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	415.43	12/21/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	547.84	12/21/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	692.37	12/21/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,424.29	12/21/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,682.57	12/21/2021
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	12,981.02	12/21/2021
AMY WILLINGHAM	Clothing	100.00	12/21/2021
ANDERSON LEGAL GROUP PC	Counsel Fees - CPS	190.00	12/21/2021
ANDREA CASANOVA	Counsel Fees - Proba	500.00	12/21/2021
ANDREA GRIFFIN REED	Reporter's Records (250.00	12/21/2021
ANDREW REGGIO	Investigative	445.00	12/21/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	12/21/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	12/21/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	200.00	12/21/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	12/21/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	750.00	12/21/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	950.00	12/21/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,050.00	12/21/2021
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,130.00	12/21/2021
APS FIRECO	Building Maintenance	175.00	12/21/2021
APS FIRECO	Building Maintenance	175.00	12/21/2021
APS FIRECO	Building Maintenance	255.00	12/21/2021
APS FIRECO	Building Maintenance	255.00	12/21/2021
APS FIRECO	Building Maintenance	765.00	12/21/2021
APS FIRECO	Building Maintenance	1,000.00	12/21/2021
APS FIRECO	Building Maintenance	5,000.00	12/21/2021
ARLINGTON WATER UTILITIES	Utility Assistance	186.00	12/21/2021
ARROWHEAD SCIENTIFIC INC	Supplies	514.45	12/21/2021
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	190.00	12/21/2021
AT&T	Data Transmission Li	74.99	12/21/2021
AT&T	Data Transmission Li	146.57	12/21/2021
AT&T	Data Transmission Li	252.45	12/21/2021
AT&T	Data Transmission Li	435.40	12/21/2021
AT&T	Data Transmiss Line	455.40	12/21/2021
AT&T	Data Transmission Li	627.41	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
AT&T	Data Transmission Li	2,426.94	12/21/2021
AT&T	Data Transmission Li	2,940.70	12/21/2021
AT&T	Data Transmission Li	2,940.70	12/21/2021
AT&T	Data Transmission Li	4,056.25	12/21/2021
AT&T	Data Transmission Li	21,313.87	12/21/2021
AT&T MOBILITY	Wireless Data Access	20.42	12/21/2021
AT&T MOBILITY	Telephone - Mobile	45.56	12/21/2021
AT&T MOBILITY	Telephone - Mobile	56.35	12/21/2021
AT&T MOBILITY	Telephone - Mobile	95.52	12/21/2021
AT&T MOBILITY	Wireless Data Access	117.77	12/21/2021
AT&T MOBILITY	Telephone - Mobile	126.52	12/21/2021
AT&T MOBILITY	Telephone - Mobile	313.13	12/21/2021
AT&T MOBILITY	Pager / Blackberry	391.29	12/21/2021
AT&T MOBILITY	Wireless Data Access	442.80	12/21/2021
AT&T MOBILITY	Wireless Data Access	514.87	12/21/2021
ATMOS ENERGY CORP	Utility Assistance	46.95	12/21/2021
ATMOS ENERGY CORP	Utility Assistance	53.35	12/21/2021
ATMOS ENERGY CORP	Utility Assistance	57.38	12/21/2021
ATMOS ENERGY CORP	Gas	106.21	12/21/2021
ATMOS ENERGY CORP	Gas	128.81	12/21/2021
ATMOS ENERGY CORP	Utility Assistance	156.00	12/21/2021
ATMOS ENERGY CORP	Gas	164.36	12/21/2021
ATMOS ENERGY CORP	Gas	171.46	12/21/2021
ATMOS ENERGY CORP	Gas	197.98	12/21/2021
ATMOS ENERGY CORP	Gas	262.88	12/21/2021
ATMOS ENERGY CORP	Gas	761.89	12/21/2021
ATMOS ENERGY CORP	Gas	1,267.69	12/21/2021
ATMOS ENERGY CORP	Gas	2,383.92	12/21/2021
ATMOS ENERGY CORP	Gas	2,452.93	12/21/2021
ATMOS ENERGY CORP	Gas	2,773.69	12/21/2021
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	45,723.42	12/21/2021
AWARDS BY WILSON.COM	Service Awards	216.50	12/21/2021
B & B AUTO BODY	Damage Claims	1,537.09	12/21/2021
B & H PHOTO VIDEO	Lab Supplies	1,399.95	12/21/2021
BAIRD HAMPTON & BROWN INC	Professional Service	3,200.00	12/21/2021
BALANCE FORENSIC & GENERAL	Investigative	386.46	12/21/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	700.00	12/21/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,462.50	12/21/2021
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,475.00	12/21/2021
BARRY ALFORD	Counsel Fees - Court	180.00	12/21/2021
BARRY ALFORD	Counsel Fees - Court	182.50	12/21/2021
BARRY ALFORD	Counsel Fees - Court	182.50	12/21/2021
BARRY ALFORD	Counsel Fees - Court	217.50	12/21/2021
BARRY ALFORD	Counsel Fees - Court	250.00	12/21/2021
BARRY ALFORD	Counsel Fees - Court	390.00	12/21/2021
BARRY ALFORD	Counsel Fees - Court	650.00	12/21/2021
BARRY G JOHNSON	Counsel Fees - Court	175.00	12/21/2021
BARRY G JOHNSON	Counsel Fees - Court	442.50	12/21/2021
BARRY G JOHNSON	Counsel Fees - Court	1,430.00	12/21/2021
BARRY G JOHNSON	Counsel Fees - Court	4,400.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	12/21/2021
BEHSHAD CANNEY	Clothing	100.00	12/21/2021
BELMONT ICEHOUSE	Advertising/Public S	4,357.90	12/21/2021
BERNHARD MCC LLC	Air Conditioning Mai	207.00	12/21/2021
BERNHARD MCC LLC	Air Conditioning Mai	423.00	12/21/2021
BERNHARD MCC LLC	Air Conditioning Mai	776.00	12/21/2021
BERNHARD MCC LLC	Air Conditioning Mai	2,476.00	12/21/2021
Bethany E Echols	Education	270.00	12/21/2021
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	250.00	12/21/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	22.50	12/21/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	12/21/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	200.00	12/21/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	222.50	12/21/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	12/21/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	12/21/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	430.00	12/21/2021
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,032.50	12/21/2021
BETTY LYNN CADE	Professional Service	1,650.04	12/21/2021
BEYOND TECHNOLOGY INC	Supplies	135.70	12/21/2021
BEYOND TECHNOLOGY INC	Supplies	203.55	12/21/2021
BIANCA CEBALLOS	Restitution Payable	360.00	12/21/2021
BICKERSTAFF HEATH DELGADO	Professional Service	35,305.73	12/21/2021
BISCO INDUSTRIES INC	Kitchen Maintenance	3,260.00	12/21/2021
BLACKHORSE SECURITY LLC	Investigative	1,013.27	12/21/2021
BLAGG TIRE WHOLESAL	Parts and Supplies	3,757.52	12/21/2021
BOB BARKER COMPANY INC	Kitchen Supplies	197.03	12/21/2021
BOB BARKER COMPANY INC	Bedding and Clothing	1,600.20	12/21/2021
BOYD C MOONEY	Counsel Fees - Juven	200.00	12/21/2021
BRADFORD SHAW	Counsel Fees - Court	75.00	12/21/2021
BRADFORD SHAW	Counsel Fees - Court	597.50	12/21/2021
BRADFORD SHAW	Counsel Fees - Court	670.00	12/21/2021
BRENDA SCOTT	Clothing	325.00	12/21/2021
BRIAN D POE ATTORNEY AT LAW PLLC	Capital Murder - Oth	272.00	12/21/2021
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	14,930.00	12/21/2021
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	12/21/2021
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	902.70	12/21/2021
Brittane L Hamilton	Education	270.00	12/21/2021
BROOKS INTERNET SOFTWARE INC	Software Maintenance	52.49	12/21/2021
BROTHERS PRODUCE INC	Food	385.19	12/21/2021
BRUCE ASHWORTH	Counsel Fees - Court	590.00	12/21/2021
BRUCE ASHWORTH	Counsel Fees - Court	1,306.25	12/21/2021
C & P PUMP SERVICES INC	Pool Maintenance	2,123.00	12/21/2021
C KYLE HOGAN PC	Counsel Fees - Court	607.50	12/21/2021
CABLE ELECTRIC INC	Building Maintenance	488.25	12/21/2021
CABRERA LAW FIRM PLLC	Counsel Fees - Court	250.00	12/21/2021
CABRERA LAW FIRM PLLC	Counsel Fees - Court	365.00	12/21/2021
Caleb M Beacham	Education	270.00	12/21/2021
CANAS & FLORES PLLC	Counsel Fees - Court	547.50	12/21/2021
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	12/21/2021
CANDACE M TAYLOR	Counsel Fees - Court	197.50	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	12/21/2021
CANTEY HANGER LLP	Counsel Fees - CPS	240.00	12/21/2021
CANTEY HANGER LLP	Counsel Fees - CPS	430.00	12/21/2021
CARDINAL HEALTH INC	Medical Supplies	11,762.59	12/21/2021
CAROL PLEIMANN	Clothing	94.89	12/21/2021
CAROLE KERR	Counsel Fees - Court	500.00	12/21/2021
Carolyn J Bogan	Travel	577.36	12/21/2021
CAROLYN STEWART GRANT	Professional Service	1,885.76	12/21/2021
CATHERINE DUNNAVANT	Litigation Expense	0.55	12/21/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	257.50	12/21/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	12/21/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	290.00	12/21/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	320.00	12/21/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	490.00	12/21/2021
CATHERINE DUNNAVANT	Counsel Fees - Court	2,120.00	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	23.25	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	32.46	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	41.36	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	125.90	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	136.46	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	168.37	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	186.60	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	207.88	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	275.43	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	310.06	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	346.51	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	409.58	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	456.64	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	513.67	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	542.11	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	610.43	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	645.12	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	684.65	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	811.54	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	994.11	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,067.28	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,101.23	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,182.27	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,200.81	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,240.41	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,551.96	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,560.75	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,581.54	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	1,597.02	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,348.51	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,661.12	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	2,873.93	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	3,230.11	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,221.49	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	4,725.09	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
CAVALLO ENERGY TEXAS LLC	Electricity	4,825.90	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,242.96	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,462.69	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,505.89	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	5,755.56	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,133.45	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	6,900.21	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	8,057.66	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	8,372.47	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	8,955.36	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	13,441.08	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	16,463.40	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	17,389.01	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	17,988.92	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	19,122.11	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	22,004.51	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	22,553.56	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	23,455.92	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	39,148.12	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	41,427.28	12/21/2021
CAVALLO ENERGY TEXAS LLC	Electricity	50,493.15	12/21/2021
CDW GOVERNMENT	Supplies	99.42	12/21/2021
CDW GOVERNMENT	Computer Supplies	250.80	12/21/2021
CDW GOVERNMENT	Computer Supplies	312.00	12/21/2021
CDW GOVERNMENT	Equipment Maintenan	698.14	12/21/2021
CDW GOVERNMENT	Capital Outlay-Low V	6,252.00	12/21/2021
CELSO VIDAURRI III	Counsel Fees - Court	286.75	12/21/2021
CELSO VIDAURRI III	Counsel Fees - Court	287.50	12/21/2021
CELSO VIDAURRI III	Counsel Fees - Court	578.00	12/21/2021
CELSO VIDAURRI III	Counsel Fees - Court	736.25	12/21/2021
CENTERLINE SUPPLY LTD	Parts and Supplies	288.90	12/21/2021
CERILLIANT CORPORATION	Lab Supplies	2,437.98	12/21/2021
CHAMPAGNE LAW FIRM PLLC	Counsel Fees - CPS	1,760.00	12/21/2021
CHARLES BURGESS	Counsel Fees - Court	517.50	12/21/2021
CHARLES BURGESS	Counsel Fees - Court	700.00	12/21/2021
CHARLES BURGESS	Counsel Fees - Court	827.50	12/21/2021
CHARLES H ROACH	Counsel Fees - Court	250.00	12/21/2021
CHARLES H ROACH	Counsel Fees - Court	300.00	12/21/2021
CHARLES H ROACH	Counsel Fees - Court	1,165.00	12/21/2021
CHARLES H ROACH	Counsel Fees - Court	1,590.00	12/21/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	197.50	12/21/2021
CHARLES JAMES GIBSON	Counsel Fees - Court	270.00	12/21/2021
CHARLES JAMES GIBSON	Counsel Fees DNA Rev	300.00	12/21/2021
CHARLES T OVERSTREET JR	Professional Service	3,600.00	12/21/2021
Christopher L Taylor	Education	65.00	12/21/2021
CHRISTOPHER L TOLBERT	Counsel Fees - Court	425.00	12/21/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	400.00	12/21/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	601.25	12/21/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	745.00	12/21/2021
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	750.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	870.00	12/21/2021
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,250.00	12/21/2021
CIRRO ENERGY	Utility Assistance	52.83	12/21/2021
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	249.78	12/21/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	469.28	12/21/2021
CJ INVESTIGATION & SECURITY LLC	Investigative	1,176.90	12/21/2021
COBBLESTONE GRAPHIC EQUIPMENT LLC	Equipment Maintenanc	541.67	12/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	770.00	12/21/2021
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	840.00	12/21/2021
COGENT INFOTECH CORPORATION	Contract Labor	826.56	12/21/2021
COGENT INFOTECH CORPORATION	Contract Labor	1,299.84	12/21/2021
COGENT INFOTECH CORPORATION	Professional Service	2,126.88	12/21/2021
COGENT INFOTECH CORPORATION	Professional Service	4,320.00	12/21/2021
COGENT INFOTECH CORPORATION	Non-Track Equipment	9,744.00	12/21/2021
COLBY COATS	Restitution Payable	360.00	12/21/2021
COMMERCIAL RECORDER	Advertising / Legal	92.00	12/21/2021
COMMUNITY VILLAGES DFW	Clothing	125.00	12/21/2021
COSTAR REALTY INFORMATION INC	Professional Service	225.00	12/21/2021
COSTAR REALTY INFORMATION INC	Professional Service	225.00	12/21/2021
COUNTRY MAID SERVICES LLC	Shrff Commissary Inv	530.40	12/21/2021
Courtney M Davis	Education	320.85	12/21/2021
COURTNEY MILLER	Counsel Fees - Court	100.00	12/21/2021
COURTNEY MILLER	Counsel Fees - Court	285.00	12/21/2021
COURTNEY MILLER	Counsel Fees - Court	567.50	12/21/2021
COURTNEY MILLER	Counsel Fees - Court	640.00	12/21/2021
COURTNEY MILLER	Counsel Fees - Court	745.00	12/21/2021
COVER TEK INC	Employee Physicals	556.00	12/21/2021
COVER TEK INC	Professional Service	841.00	12/21/2021
CRAIG ALLEN DAMERON	Counsel Fees - Court	175.00	12/21/2021
CSG SYSTEMS INC	Postage	199.06	12/21/2021
CSG SYSTEMS INC	Printing-Publication	2,500.00	12/21/2021
CSG SYSTEMS INC	Printing-Publication	46,247.75	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	1,724.00	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	2,413.60	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	2,633.41	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	2,749.78	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	2,758.40	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	2,758.40	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	2,775.64	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	2,904.94	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	3,792.80	12/21/2021
CTJ MAINTENANCE INC	Custodian Services	10,688.80	12/21/2021
CUMBERLAND COUNTY SHERIFF	Court Costs	53.00	12/21/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	12/21/2021
CURTIS L FORTINBERRY	Counsel Fees - Court	2,425.00	12/21/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	12/21/2021
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	839.04	12/21/2021
Dak T Cohen	Education	270.00	12/21/2021
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	12/21/2021
DALE EVERETT HEISCH	Counsel Fees - Court	837.50	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
DALLAS/FORT WORTH INTERNATIONAL	Travel	30.00	12/21/2021
DANA SAFETY SUPPLY INC	Range Supplies	825.00	12/21/2021
DANIEL G CLEVELAND	Counsel Fees - Court	290.00	12/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	12/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	37.50	12/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	12/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	12/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	410.00	12/21/2021
DANIEL HERNANDEZ	Counsel Fees - Court	815.00	12/21/2021
DANNENBAUM ENGINEERING COMPANY	Professional Service	9,800.98	12/21/2021
DAVID A PEARSON, IV	Counsel Fees - Juven	200.00	12/21/2021
DAVID BAYS	Counsel Fees - Court	692.50	12/21/2021
DAVID FOSTER	Restitution Payable	882.84	12/21/2021
David L Elder	Education	270.00	12/21/2021
DAVID PALMER	Counsel Fees - Court	182.50	12/21/2021
DAVID PALMER	Counsel Fees - Court	267.50	12/21/2021
DAVID PALMER	Counsel Fees - Court	435.00	12/21/2021
DEAN MIYAZONO	Counsel Fees - Court	422.50	12/21/2021
DEEPTI VATS MD	Psych Exams/Testimon	1,800.00	12/21/2021
DENNIS SERVICES LLC	Building Maintenance	559.30	12/21/2021
DENNIS SERVICES LLC	Building Maintenance	1,251.48	12/21/2021
DENNIS SERVICES LLC	Building Maintenance	3,836.50	12/21/2021
DEREK DONALD BROWN	Counsel Fees - Court	1,035.00	12/21/2021
DFW COMMUNICATIONS INC	Parts and Supplies	129.00	12/21/2021
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	12/21/2021
DIGITAL RESOURCES INC	Audio Visual Mainten	378.00	12/21/2021
DIGITAL RESOURCES INC	Professional Service	9,243.91	12/21/2021
DLT SOLUTIONS LLC	Software Maintenance	1,134.00	12/21/2021
DME FORENSICS INCORPORATED	Software Maintenance	2,695.00	12/21/2021
DOAN NGUYEN	Restitution Payable	40.00	12/21/2021
DOMINIC A BAUMAN	Counsel Fees - Court	410.00	12/21/2021
DOMINIC A BAUMAN	Counsel Fees - Court	592.50	12/21/2021
DOMINIC A BAUMAN	Counsel Fees - Court	710.00	12/21/2021
DON BODENHAMER	Counsel Fees - Court	310.00	12/21/2021
DONNA TROTMAN CSR	Professional Service	1,650.04	12/21/2021
DOUGLAS DEAN BROWN	Professional Service	500.00	12/21/2021
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	480.00	12/21/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	163.75	12/21/2021
DRAKE DUNNAVENT PC	Counsel Fees - Court	350.00	12/21/2021
DREAM RANCH LLC	Computer Supplies	65.96	12/21/2021
DREAM RANCH LLC	Sheriff Inventory	2,092.60	12/21/2021
EAN HOLDINGS LLC	Travel	278.00	12/21/2021
EAN HOLDINGS LLC	Education	345.04	12/21/2021
EARTHTEK INC	Building Maintenance	180.00	12/21/2021
EASTERN LABORATORY SERVICES LTD	Lab Supplies	770.00	12/21/2021
ECLINICALWORKS LLC	Software Maintenance	920.00	12/21/2021
EDWARD G JONES	Counsel Fees - Court	887.50	12/21/2021
EDWARD G JONES	Counsel Fees - Court	1,357.50	12/21/2021
EDWARD G JONES	Counsel Fees - Court	3,072.50	12/21/2021
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
EEC ACQUISITION LLC	Kitchen Maintenance	1,873.49	12/21/2021
EEC ACQUISITION LLC	Kitchen Maintenance	5,852.79	12/21/2021
EIGHTH ADMINISTRATIVE JUDICIAL	8th Admin District	127,658.64	12/21/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	512.50	12/21/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	3,700.00	12/21/2021
ELIZABETH ANNE CORTRIGHT	Counsel Fees - Court	6,125.00	12/21/2021
ELOY SEPULVEDA	Counsel Fees - Court	450.00	12/21/2021
ELOY SEPULVEDA	Counsel Fees - Court	2,825.00	12/21/2021
ELVIS RAMOVIC	Health Food Permits	160.00	12/21/2021
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	252.50	12/21/2021
ENTECH SALES AND SERVICE INC	Air Conditioning Mai	4,997.00	12/21/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	12/21/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	295.57	12/21/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	2,234.68	12/21/2021
ENVIROMATIC SERVICES	Air Conditioning Mai	5,741.79	12/21/2021
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,870.00	12/21/2021
ESTATE OF SAMANTHA HILL STRICKLAND	Counsel Fees - Court	250.00	12/21/2021
ESTATE OF SAMANTHA HILL STRICKLAND	Counsel Fees - Court	460.00	12/21/2021
ESTATE OF SAMANTHA HILL STRICKLAND	Counsel Fees - Court	5,200.00	12/21/2021
EVCO PARTNERS LP	Promotional Expenses	6.52	12/21/2021
EVCO PARTNERS LP	Small Tools	92.99	12/21/2021
EVCO PARTNERS LP	Small Tools	125.16	12/21/2021
EVCO PARTNERS LP	Parts and Supplies	133.44	12/21/2021
EVCO PARTNERS LP	Parts and Supplies	135.72	12/21/2021
EVCO PARTNERS LP	Parts and Supplies	152.90	12/21/2021
EVCO PARTNERS LP	Supplies	179.58	12/21/2021
EVCO PARTNERS LP	Parts and Supplies	227.91	12/21/2021
EVCO PARTNERS LP	Building Maintenance	247.95	12/21/2021
EVCO PARTNERS LP	Computer Supplies	427.40	12/21/2021
EVCO PARTNERS LP	Field Equipment & Su	698.04	12/21/2021
EVCO PARTNERS LP	Parts and Supplies	893.80	12/21/2021
EVETTE BRYANT	Health Food Permits	150.00	12/21/2021
EVRIDGE TRACTOR INC	Parts and Supplies	808.92	12/21/2021
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	52,960.50	12/21/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	63.20	12/21/2021
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,073.52	12/21/2021
FACTOR AND CAMPBELL	Counsel Fees - Court	547.50	12/21/2021
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	58.57	12/21/2021
FELICIA PATRICK-OZEGBE	Clothing	211.33	12/21/2021
FFF ENTERPRISES INC	Medical Supplies	8,032.00	12/21/2021
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	81.99	12/21/2021
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	419.00	12/21/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,196.60	12/21/2021
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	109,401.69	12/21/2021
FORT WORTH CHAMBER OF COMMERCE	County Projects	2,500.00	12/21/2021
FORT WORTH FIRST CHURCH OF THE	Restitution Payable	138.00	12/21/2021
FORT WORTH ISD	Restitution Payable	232.79	12/21/2021
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,864.90	12/21/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.09	12/21/2021
FORT WORTH POLICE DEPARTMENT	Drug Seizures	530.27	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
FORT WORTH WATER DEPARTMENT	Utility Assistance	427.05	12/21/2021
Fralonda W Aubrey	Education	519.39	12/21/2021
FRANK ADLER	Counsel Fees - Juven	100.00	12/21/2021
FRANK ADLER	Counsel Fees - Juven	1,300.00	12/21/2021
FRANKIE BEDFORD	Clothing	200.00	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.85	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	292.89	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	334.43	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	351.00	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	473.95	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	495.92	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	804.10	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	868.21	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,032.99	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,059.52	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,107.83	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,510.49	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,650.54	12/21/2021
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,962.29	12/21/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	622.50	12/21/2021
FULGHAM LAW FIRM PC	Counsel Fees - Court	712.50	12/21/2021
G ANDREW PLATT	Counsel Fees - Court	50.00	12/21/2021
G ANDREW PLATT	Counsel Fees - Court	237.50	12/21/2021
G ANDREW PLATT	Counsel Fees - Court	322.50	12/21/2021
G ANDREW PLATT	Counsel Fees - Court	555.00	12/21/2021
G ANDREW PLATT	Counsel Fees - Court	700.00	12/21/2021
G ANDREW PLATT	Counsel Fees - Court	720.00	12/21/2021
GALLS PARENT HOLDINGS LLC	Clothing	24.63	12/21/2021
GALLS PARENT HOLDINGS LLC	Clothing	59.97	12/21/2021
GALLS PARENT HOLDINGS LLC	Clothing	65.48	12/21/2021
GALLS PARENT HOLDINGS LLC	Clothing	114.23	12/21/2021
GALLS PARENT HOLDINGS LLC	Clothing	190.63	12/21/2021
GALLS PARENT HOLDINGS LLC	Clothing	723.58	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	56.20	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	56.20	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	56.20	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	309.08	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	435.52	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	842.94	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	5,746.02	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	8,555.81	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	58,218.82	12/21/2021
GENUINE PARTS COMPANY	Parts and Supplies	20.71	12/21/2021
GENUINE PARTS COMPANY	Parts and Supplies	58.92	12/21/2021
GENUINE PARTS COMPANY	Parts and Supplies	73.95	12/21/2021
GENUINE PARTS COMPANY	Parts and Supplies	81.60	12/21/2021
GENUINE PARTS COMPANY	Parts and Supplies	104.22	12/21/2021
GENUINE PARTS COMPANY	Parts and Supplies	797.52	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
GENUINE PARTS COMPANY	Parts and Supplies	1,835.77	12/21/2021
GEORGE B MACKEY	Counsel Fees - Court	252.50	12/21/2021
GEORGE B MACKEY	Counsel Fees - Court	2,087.50	12/21/2021
GEORGE DOUGLAS	Professional Service	79.90	12/21/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	200.00	12/21/2021
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	612.50	12/21/2021
GILBERT RUSSELL ROWE	Counsel Fees - Court	851.27	12/21/2021
GLEN REED	Restitution Payable	93.90	12/21/2021
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	750.00	12/21/2021
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	12/21/2021
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,122.10	12/21/2021
GPS INSIGHT LLC	Parts and Supplies	59.85	12/21/2021
GRANDPAS POPCORN	Restitution Payable	347.25	12/21/2021
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	12/21/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	52.72	12/21/2021
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	82.00	12/21/2021
GREEN PLANET INC	Environmental Dispos	695.00	12/21/2021
GREYCON INC	Landscaping Expense	286.64	12/21/2021
GREYCON INC	Landscaping Expense	1,361.66	12/21/2021
GROVER LOUDERMILK PLLC	Counsel Fees - Proba	2,070.00	12/21/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	250.00	12/21/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	12/21/2021
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - CPS	2,755.00	12/21/2021
HARDY DIAGNOSTICS	Lab Supplies	174.33	12/21/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	300.00	12/21/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	640.00	12/21/2021
HARMONY M SCHUERMAN	Counsel Fees - Court	670.00	12/21/2021
HAROLD V JOHNSON	Counsel Fees - Court	637.50	12/21/2021
HAROLD V JOHNSON	Counsel Fees - Court	1,835.00	12/21/2021
HARPER MAINTENANCE SERVICE INC	Building Maintenance	128.00	12/21/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	100.00	12/21/2021
HARRY BAXTER HARRIS III	Counsel Fees - CPS	250.00	12/21/2021
HDR ARCHITECTURE INC	Professional Service	17,568.00	12/21/2021
HDR ARCHITECTURE INC	Professional Service	20,756.16	12/21/2021
HDR ARCHITECTURE INC	Professional Service	39,879.00	12/21/2021
HEATHER M LYTLE	Counsel Fees - Court	362.50	12/21/2021
HEIDELBERG USA INC	Equipment Maintenanc	1,707.00	12/21/2021
Helena Faulkner	Canine Expense	133.99	12/21/2021
HENRY J CLARK JR	Counsel Fees - Court	220.00	12/21/2021
HENRY J CLARK JR	Counsel Fees - Court	760.00	12/21/2021
HENRY SCHEIN	Safety/Tactical Supp	168.20	12/21/2021
HENRY SCHEIN	Medical Supplies	318.84	12/21/2021
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	317.50	12/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	357.50	12/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	526.25	12/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	527.50	12/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	560.00	12/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	613.75	12/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	670.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	760.00	12/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	12/21/2021
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,405.75	12/21/2021
HOLOGIC	Lab Supplies	42,400.00	12/21/2021
HOLT CAT	Parts and Supplies	217.12	12/21/2021
HOLT CAT	Parts and Supplies	1,203.01	12/21/2021
HOLT CAT	Parts and Supplies	1,343.18	12/21/2021
HORIZON LAB SYSTEMS LLC	Education	1,800.00	12/21/2021
HORIZON LAB SYSTEMS LLC	Software Maintenance	4,466.00	12/21/2021
HOSE TECH	Parts and Supplies	191.25	12/21/2021
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	12/21/2021
HURST EULESS BEDFORD ISD	Restitution Payable	285.00	12/21/2021
IBRAHIM ALAISH & PHILLIP A LINDER-	Drug Seizure Interes	16.74	12/21/2021
IBRAHIM ALAISH & PHILLIP A LINDER-	Drug Seizures	12,633.00	12/21/2021
ICS JAIL SUPPLIES INC	Bedding and Clothing	13,179.06	12/21/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	12/21/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	12/21/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	125.00	12/21/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	12/21/2021
IDEAL FIRE & SECURITY LLC	Building Maintenance	160.00	12/21/2021
IDEXX DISTRIBUTION INC	Lab Supplies	2,904.73	12/21/2021
IEH AUTO PARTS LLC	Parts and Supplies	554.54	12/21/2021
IMAMALI NOORALI VALLIANI	Health Food Permits	200.00	12/21/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	338.80	12/21/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	421.30	12/21/2021
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	619.80	12/21/2021
INFORMA TECH HOLDINGS LLC	Education	2,699.00	12/21/2021
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	20,656.56	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/21/2021
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/21/2021
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	861.44	12/21/2021
IRENE M VERA	Interpreter Fees	382.50	12/21/2021
J & B RAPID TESTING	Professional Service	1,185.00	12/21/2021
J & B RAPID TESTING	Professional Service	2,485.00	12/21/2021
J & B RAPID TESTING	Professional Service	3,438.00	12/21/2021
Jaimie N Jernigan	Education	270.00	12/21/2021
JAMES MASEK	Counsel Fees - Juven	300.00	12/21/2021
JAMES MASEK	Counsel Fees - CPS	500.00	12/21/2021
JAMES MASEK	Counsel Fees - CPS	5,150.00	12/21/2021
JASON HEATH HOWARD	Professional Service	225.00	12/21/2021
Jason N Jarmon	Juvenile Transportat	70.00	12/21/2021
JAYSON NAG	Counsel Fees - Court	370.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
JCPENNEY'S DEPARTMENT STORE	Restitution Payable	3.00	12/21/2021
JEFF S HOOVER	Counsel Fees - Court	300.00	12/21/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	12/21/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	450.00	12/21/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,225.00	12/21/2021
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,745.00	12/21/2021
JENNIFER FUENTES	Clothing	125.00	12/21/2021
Jennifer L Therazin	Education	270.00	12/21/2021
Jerry W Brown	Education	44.46	12/21/2021
Jerry W Rucker	Education	212.24	12/21/2021
JERRY WOOD	Counsel Fees - Court	156.25	12/21/2021
JERRY WOOD	Counsel Fees - Court	252.50	12/21/2021
JERRY WOOD	Counsel Fees - Court	468.75	12/21/2021
JIM LANE	Counsel Fees - Court	340.00	12/21/2021
JIM LANE	Counsel Fees - Court	775.00	12/21/2021
JOHN CHARLES OSWALT	Investigative	1,000.00	12/21/2021
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	12/21/2021
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	12/21/2021
JOHN EDWARD AVERY	Counsel Fees - Court	250.00	12/21/2021
JOHN EDWARD AVERY	Professional Service	450.00	12/21/2021
JOHN G JOHNSON	Counsel Fees - Court	152.50	12/21/2021
JOHN G JOHNSON	Counsel Fees - Court	297.50	12/21/2021
JOHN G JOHNSON	Counsel Fees - Court	325.00	12/21/2021
JOHN G JOHNSON	Counsel Fees - Court	750.00	12/21/2021
JOHN G JOHNSON	Counsel Fees - Court	1,110.00	12/21/2021
JOHN WEEKS	Travel	42.48	12/21/2021
JONATHAN SIMPSON	Counsel Fees - Court	287.50	12/21/2021
JONATHAN SIMPSON	Counsel Fees - Court	857.50	12/21/2021
JONATHAN W FOX	Counsel Fees - CPS	565.00	12/21/2021
JOSE ALVAREZ-ZELAYA	Restitution Payable	30.00	12/21/2021
Joseph T Carr	Education	120.00	12/21/2021
JPMORGAN CHASE BANK NA	Educational Material	(33.56)	12/21/2021
JPMORGAN CHASE BANK NA	Software Maintenance	1.24	12/21/2021
JPMORGAN CHASE BANK NA	Postage	5.31	12/21/2021
JPMORGAN CHASE BANK NA	Small Tools	7.99	12/21/2021
JPMORGAN CHASE BANK NA	Equipment Maintenanc	15.96	12/21/2021
JPMORGAN CHASE BANK NA	Employee Donations-C	25.00	12/21/2021
JPMORGAN CHASE BANK NA	Meeting Expenses	42.56	12/21/2021
JPMORGAN CHASE BANK NA	Subscriptions	56.49	12/21/2021
JPMORGAN CHASE BANK NA	Volunteer Program	66.90	12/21/2021
JPMORGAN CHASE BANK NA	Education	77.39	12/21/2021
JPMORGAN CHASE BANK NA	Education	102.00	12/21/2021
JPMORGAN CHASE BANK NA	Education	111.00	12/21/2021
JPMORGAN CHASE BANK NA	Volunteer Program	169.00	12/21/2021
JPMORGAN CHASE BANK NA	Clothing	298.99	12/21/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	357.65	12/21/2021
JPMORGAN CHASE BANK NA	Equipment Maintenanc	433.97	12/21/2021
JPMORGAN CHASE BANK NA	Investigative	485.58	12/21/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	646.08	12/21/2021
JPMORGAN CHASE BANK NA	Parts and Supplies	684.83	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
JPMORGAN CHASE BANK NA	Education	705.51	12/21/2021
JPMORGAN CHASE BANK NA	Education	757.02	12/21/2021
JPMORGAN CHASE BANK NA	Education	1,378.20	12/21/2021
JPMORGAN CHASE BANK NA	Building Maintenance	2,242.88	12/21/2021
JPMORGAN CHASE BANK NA	Central Garage Inv	2,781.06	12/21/2021
JPMORGAN CHASE BANK NA	Travel	5,545.02	12/21/2021
Juan C Sandoval	Education	270.00	12/21/2021
JUANITA M DUNLAP	Interpreter Fees	170.00	12/21/2021
JUANITA M DUNLAP	Interpreter Fees	382.50	12/21/2021
JULIE JACOBSON	Counsel Fees - Juven	200.00	12/21/2021
JUST RIGHT PRODUCTS	Clothing	495.66	12/21/2021
JUST RIGHT PRODUCTS	Clothing	2,440.95	12/21/2021
JUSTIN DENNIS MURRAY	Counsel Fees - CPS	1,860.00	12/21/2021
KARMEN JOHNSON	Counsel Fees - CPS	599.00	12/21/2021
KARMEN JOHNSON	Counsel Fees - CPS	709.00	12/21/2021
KARMEN JOHNSON	Counsel Fees - CPS	2,766.00	12/21/2021
KARMEN JOHNSON	Counsel Fees - CPS	3,685.00	12/21/2021
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,800.00	12/21/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	12/21/2021
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	2,630.00	12/21/2021
KATHY A LOWTHORP	Counsel Fees - Court	190.00	12/21/2021
KATHY A LOWTHORP	Counsel Fees - Court	457.50	12/21/2021
KATHY A LOWTHORP	Counsel Fees - Court	2,175.00	12/21/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	235.00	12/21/2021
KATHY ANN LOWTHORP	Counsel Fees - Juven	400.00	12/21/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	725.00	12/21/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	735.00	12/21/2021
KATHY ANN LOWTHORP	Counsel Fees - Court	932.50	12/21/2021
KEITH E DANIELS	Counsel Fees - Juven	200.00	12/21/2021
KEITH E DANIELS	Counsel Fees - Juven	400.00	12/21/2021
KEITH MCKAY	Counsel Fees - Court	107.50	12/21/2021
KEITH MCKAY	Counsel Fees - Court	205.00	12/21/2021
KEITH MCKAY	Counsel Fees - Court	602.50	12/21/2021
KEITH MCKAY	Counsel Fees - Court	1,718.00	12/21/2021
KELCIE ROLEN	Restitution Payable	350.00	12/21/2021
KELLER ISD	Restitution Payable	650.00	12/21/2021
KENAN LAW FIRM PC	Counsel Fees - Court	50.00	12/21/2021
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	12/21/2021
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	12/21/2021
KENAN LAW FIRM PC	Counsel Fees - Court	120.00	12/21/2021
KENAN LAW FIRM PC	Counsel Fees - Court	557.50	12/21/2021
KENAN LAW FIRM PC	Counsel Fees - Court	1,490.00	12/21/2021
KENNETH N CUTRER	Counsel Fees - Court	118.75	12/21/2021
KENNETH N CUTRER	Counsel Fees - Court	350.00	12/21/2021
KENNETH N CUTRER	Counsel Fees - Court	675.00	12/21/2021
KEYSTONE NEWPORT NEWS LLC	Clothing	93.21	12/21/2021
KIMBERLY CAMPBELL	Counsel Fees - Court	1,507.25	12/21/2021
KIMBERLY DEWEY	Counsel Fees - CPS	80.00	12/21/2021
KIRBY'S RADIATOR SERVICE	Parts and Supplies	425.00	12/21/2021
KNAPP BEGLEY LAW	Counsel Fees - Court	150.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
KNAPP BEGLEY LAW	Counsel Fees - Court	490.00	12/21/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	225.00	12/21/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	650.00	12/21/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	875.00	12/21/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	2,175.00	12/21/2021
KOBBY TYRONE WARREN	Counsel Fees - Court	4,550.00	12/21/2021
KRISTIN BINYON	Clothing	400.00	12/21/2021
KSM EXCHANGE LLC	Parts and Supplies	92.50	12/21/2021
KSM EXCHANGE LLC	Equipment Maintenanc	450.00	12/21/2021
KSM EXCHANGE LLC	Parts and Supplies	1,911.06	12/21/2021
KSM EXCHANGE LLC	Parts and Supplies	12,711.41	12/21/2021
KW POWER SERVICES LLC	Non-Tracked Equipmen	17,780.00	12/21/2021
LANDON OWENS	Restitution Payable	77.58	12/21/2021
LANGUAGE LINE SERVICES INC	Interpreter Fees	19.78	12/21/2021
LANGUAGE LINE SERVICES INC	Professional Service	29.61	12/21/2021
LATEPH A ADENIJI	Counsel Fees - Court	250.00	12/21/2021
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	12/21/2021
LATEPH A ADENIJI	Counsel Fees - Court	575.00	12/21/2021
LATEPH A ADENIJI	Counsel Fees - Court	670.25	12/21/2021
LAURA E GANOZA	Counsel Fees - CPS	495.00	12/21/2021
LAURENCE E BEAVER	Counsel Fees - Juven	2,000.00	12/21/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	12/21/2021
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-Crimina	1,530.00	12/21/2021
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	607.50	12/21/2021
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	345.00	12/21/2021
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	200.00	12/21/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	95.00	12/21/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	237.25	12/21/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	443.00	12/21/2021
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,754.60	12/21/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	850.00	12/21/2021
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees - CPS	1,325.00	12/21/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	470.00	12/21/2021
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,100.00	12/21/2021
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	612.50	12/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	12/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	12/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	12/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	812.50	12/21/2021
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,975.00	12/21/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	212.50	12/21/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	525.00	12/21/2021
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	575.00	12/21/2021
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	200.00	12/21/2021
LAWSON PRODUCTS INC	Parts and Supplies	322.51	12/21/2021
LENA POPE HOME INC	Professional Service	390.00	12/21/2021
LEX JOHNSTON PC	Counsel Fees - Court	425.00	12/21/2021
LEX JOHNSTON PC	Counsel Fees - Court	2,168.00	12/21/2021
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	12/21/2021
LILA BELLAH	Clothing	375.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
LINDA BYARS SWINDLING	Educational Material	200.00	12/21/2021
LINDA BYARS SWINDLING	Professional Service	2,500.00	12/21/2021
LISA ANN WATSON	Interpreter Fees	170.00	12/21/2021
LISA HOOBLER	Counsel Fees - Court	180.00	12/21/2021
LISA HOOBLER	Counsel Fees - Court	300.00	12/21/2021
LISA HOOBLER	Counsel Fees - Court	605.00	12/21/2021
LISA MARIE CELLA	Counsel Fees - Juven	500.00	12/21/2021
LIZBETH HERNANDEZ	Relative Assistance	300.00	12/21/2021
LOCK TIGHT SECURITY INC	Building Maintenance	86.00	12/21/2021
LOCK TIGHT SECURITY INC	Building Maintenance	90.00	12/21/2021
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	12/21/2021
LOCK TIGHT SECURITY INC	Building Maintenance	414.56	12/21/2021
LOWE'S	Building Maintenance	61.50	12/21/2021
LOWE'S	Building Maintenance	1,196.16	12/21/2021
LOWE'S	Medical Supplies	1,329.93	12/21/2021
LUIS MEJIA	Damage Claims	555.21	12/21/2021
M FLOYD C I LLC	Investigative	250.00	12/21/2021
M TRENT LOFTIN	Counsel Fees - Juven	500.00	12/21/2021
MALIA L HOWARD	Counsel Fees - CPS	1,515.00	12/21/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,150.00	12/21/2021
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,420.00	12/21/2021
MANSFIELD ISD POLICE DEPT	Restitution Payable	50.00	12/21/2021
MARIA JULIANA IPOCK	Interpreter Fees	85.00	12/21/2021
MARIA JULIANA IPOCK	Interpreter Fees	255.00	12/21/2021
MARK ANDY INC	Graphics Inventory	80.20	12/21/2021
MARYANN C JONES	Counsel Fees - Proba	1,000.00	12/21/2021
MATERA PAPER COMPANY	Shrff Commissary Inv	10,312.00	12/21/2021
MAVICH LLC	Supplies	11.52	12/21/2021
MAVICH LLC	Supplies	11.52	12/21/2021
MAVICH LLC	Supplies	13.76	12/21/2021
MAVICH LLC	Supplies	16.00	12/21/2021
MAVICH LLC	Safety/Tactical Supp	53.91	12/21/2021
MAVICH LLC	Supplies	60.52	12/21/2021
MAVICH LLC	Supplies	68.80	12/21/2021
MAVICH LLC	Supplies	73.86	12/21/2021
MAVICH LLC	Supplies	93.52	12/21/2021
MAVICH LLC	Supplies	103.44	12/21/2021
MAVICH LLC	Supplies	107.86	12/21/2021
MAVICH LLC	Custodian Supplies	147.30	12/21/2021
MAVICH LLC	Building Maintenance	297.27	12/21/2021
MAVICH LLC	Parts and Supplies	354.40	12/21/2021
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	54.67	12/21/2021
MECKLENBURG COUNTY SHERIFF	Court Costs	50.00	12/21/2021
MEDCOST CONTAIN LLC	Litigation Expense	1,280.00	12/21/2021
MEDLINE INDUSTRIES INC	Medical Supplies	97.57	12/21/2021
MEGAN WILLIAMS	Restitution Payable	50.00	12/21/2021
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	12/21/2021
MELISSA L HAMRICK	Counsel Fees - Court	377.50	12/21/2021
MERCANTILE PARTNERS LP	Utilities	1,152.36	12/21/2021
MHMR OF TARRANT COUNTY	Subrecipient Service	6,736.12	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
MICHAEL BERGER	Counsel Fees - Juven	300.00	12/21/2021
MICHAEL D MITCHELL	Visiting Judges	1,547.20	12/21/2021
MICHAEL DEEGAN	Counsel Fees - Court	762.50	12/21/2021
MIDCON DATA SERVICES LLC	Professional Service	415.00	12/21/2021
MIERS LAW FIRM	Counsel Fees - Court	160.00	12/21/2021
MIRNA ESCOBAR	Rent Subsidy to Land	1,800.00	12/21/2021
Morgan K Blair	Education	270.00	12/21/2021
MOTOROLA SOLUTIONS INC	Safety/Tactical Supp	240.00	12/21/2021
MOTOROLA SOLUTIONS INC	Equipment Maintenanc	882.80	12/21/2021
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	143,138.25	12/21/2021
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	169,944.00	12/21/2021
MULHOLLAND INDUSTRIES LTD	Supplies	48.80	12/21/2021
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/21/2021
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/21/2021
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/21/2021
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/21/2021
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	12/21/2021
NATHAN MARTIN	Counsel Fees - Court	265.00	12/21/2021
NATIONAL COURT REPORTERS ASSOC	Dues	300.00	12/21/2021
NATIONAL MEDICAL SERVICES INC	Professional Service	266.25	12/21/2021
NAVID ALBAND	Counsel Fees - Court	225.00	12/21/2021
NAVID ALBAND	Counsel Fees - Court	425.00	12/21/2021
NAVID ALBAND	Counsel Fees - Court	800.00	12/21/2021
NAVID ALBAND	Counsel Fees - Court	8,819.00	12/21/2021
NELON LAW GROUP PLLC	Counsel Fees - Court	1,680.00	12/21/2021
NEMO-Q INC	Hardware Maintenance	2,351.00	12/21/2021
NEW DAIRY HOLDCO LLC	Food	420.64	12/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	690.00	12/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	810.00	12/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,650.00	12/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,098.50	12/21/2021
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,152.50	12/21/2021
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	12/21/2021
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	150.00	12/21/2021
NORTH CENTRAL TX COUNCIL OF	Professional Service	51,510.00	12/21/2021
NORTH TEXAS CRIME COMMISSION INC	Dues	50.00	12/21/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	3.87	12/21/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	49.87	12/21/2021
NORTHEAST LEADERSHIP FORUM	Dues	125.00	12/21/2021
NOVATECH INC	Equipment Maintenanc	159.00	12/21/2021
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,006.50	12/21/2021
OLIVIA FLORES	Court Visitor	324.80	12/21/2021
OPPORTUNITIES COUNSELING CENTER	Professional Service	1,500.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	741.60	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	791.04	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	889.92	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	931.20	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	988.80	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,248.36	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,273.08	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,396.80	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,552.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,713.92	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,208.32	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,234.88	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,432.38	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,438.18	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,440.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,483.20	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,484.80	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,603.84	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,620.32	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,880.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,099.92	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,758.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,857.13	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,864.75	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,880.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,966.40	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,969.60	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,405.44	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,478.75	12/21/2021
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,076.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,449.60	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,070.40	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,380.80	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,558.40	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,622.40	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,769.84	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,536.00	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,566.40	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	23,714.72	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	25,247.36	12/21/2021
ORIENTAL BUILDING SERVICES INC	Custodian Services	30,916.48	12/21/2021
ORION HEALTHCARE TECHNOLOGY INC	Software Maintenance	720.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	540.00	12/21/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	640.00	12/21/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	870.00	12/21/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	1,540.00	12/21/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - CPS	3,040.00	12/21/2021
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	4,000.00	12/21/2021
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Equipmen	1,224.16	12/21/2021
PATRICIA A SPENCE	Rent Subsidy to Land	1,660.00	12/21/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	607.50	12/21/2021
PATRICK S DOHONEY & ASSOCIATES PLLC	Counsel Fees - Court	615.00	12/21/2021
PATRICK T CURRAN	Counsel Fees - Court	595.00	12/21/2021
PAUL A CONNER	Counsel Fees - Court	500.00	12/21/2021
PAUL V PREVITE	Counsel Fees - Court	2,280.00	12/21/2021
PAULA K GREEN	Investigative	536.46	12/21/2021
PENNIE A FUTRELL	Professional Service	471.44	12/21/2021
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	77.19	12/21/2021
PHENOMENEX INC	Lab Supplies	4,902.00	12/21/2021
PHENOVA INC	Lab Supplies	770.15	12/21/2021
PHILLIP ERVIN HALL	Interpreter Fees	75.00	12/21/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	12/21/2021
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	12/21/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	75.00	12/21/2021
PIA REBECCA LEDERMAN	Counsel Fees - Court	100.00	12/21/2021
PITNEY BOWES INC	Equipment Rentals	237.00	12/21/2021
PITNEY BOWES INC	Equipment Maintenanc	364.50	12/21/2021
PITNEY BOWES INC	Equipment Rentals	600.00	12/21/2021
PITNEY BOWES INC	Equipment Maintenanc	4,256.53	12/21/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	350.49	12/21/2021
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	385.88	12/21/2021
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	630.00	12/21/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,925.28	12/21/2021
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	12/21/2021
PRECISELY SOFTWARE INCORPORATED	Software Maintenance	35,552.00	12/21/2021
PREMIERE SCIENTIFIC LLC	Lab Supplies	580.00	12/21/2021
PRODUCTIVITY CENTER INC	Subscriptions	705.00	12/21/2021
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,670.63	12/21/2021
PURSUIT SAFETY INC	Non-Tracked Equipmen	8,835.00	12/21/2021
QIAGEN LLC	Lab Supplies	11,138.00	12/21/2021
R B EVERETT AND COMPANY	Parts and Supplies	389.51	12/21/2021
R B EVERETT AND COMPANY	Parts and Supplies	2,436.01	12/21/2021
R B EVERETT AND COMPANY	Equipment Rentals	3,600.00	12/21/2021
RACHEL DIANE MORRIS	Professional Service	235.72	12/21/2021
RAKESH BASNET	Restitution Payable	1,920.00	12/21/2021
Randall V Skinner	Education	582.64	12/21/2021
RANDY W BOWERS	Counsel Fees - Court	3,880.00	12/21/2021
RASHELLE FETTY	Counsel Fees - CPS	735.00	12/21/2021
RAUL NEVAREZ PC	Counsel Fees - CPS	180.00	12/21/2021
RAY HALL JR	Counsel Fees - Court	120.00	12/21/2021
RAY HALL JR	Counsel Fees - Court	430.00	12/21/2021
RAY HALL JR	Counsel Fees - Court	450.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
RAY HALL JR	Counsel Fees - Court	670.00	12/21/2021
RAY HALL JR	Counsel Fees - Court	1,027.50	12/21/2021
RAY HALL JR	Counsel Fees - Court	1,277.50	12/21/2021
RAY HALL JR	Counsel Fees - Juven	1,300.00	12/21/2021
RAY HALL JR	Counsel Fees - Court	5,450.00	12/21/2021
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	12/21/2021
RAYMOND S NAPOLITAN III	Counsel Fees - Court	650.00	12/21/2021
RCA FUNDING LLC	Professional Service	84,724.90	12/21/2021
RDO EQUIPMENT CO	Parts and Supplies	100.98	12/21/2021
RDO EQUIPMENT CO	Parts and Supplies	1,167.36	12/21/2021
RDO EQUIPMENT CO	Parts and Supplies	2,247.28	12/21/2021
REBECCA WALDRIP	Restitution Payable	183.38	12/21/2021
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitor'g	75.00	12/21/2021
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	731.25	12/21/2021
RELIABLE PAVING INC	Non-Track Const/Bldg	61,241.04	12/21/2021
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	12/21/2021
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	47.00	12/21/2021
RELX INC	On-line Service	693.31	12/21/2021
RELX INC	On-line Service	3,213.00	12/21/2021
REPUBLIC SERVICES INC	Professional Service	672.55	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	172.30	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.48	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	678.94	12/21/2021
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,205.00	12/21/2021
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	2,796.00	12/21/2021
RESIDENCE AT RED SIERRA LLC	Rent Subsidy to Land	950.00	12/21/2021
REYNOLDS ASPHALT	Damage Claims	399.49	12/21/2021
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	85.25	12/21/2021
RICHARD GLADSTONE	Counsel Fees - Juven	500.00	12/21/2021
RICK'S TIRE SERVICE INC	Parts and Supplies	562.00	12/21/2021
RICOH USA INC	Equipment Maintenanc	1,521.21	12/21/2021
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	12/21/2021
RITE OF PASSAGE	Medical Supplies	2,034.62	12/21/2021
ROADTEC INC	Education	1,200.00	12/21/2021
ROADTEC INC	Education	1,600.00	12/21/2021
ROBERT KEITH GILL	Counsel Fees - Court	150.00	12/21/2021
ROBERT KEITH GILL	Counsel Fees - Court	272.50	12/21/2021
ROBERT KEITH GILL	Counsel Fees - Court	880.00	12/21/2021
ROBERT KEITH GILL	Counsel Fees - Court	1,570.00	12/21/2021
ROBERT KEITH GILL	Counsel Fees - Court	2,170.00	12/21/2021
ROBERT KEITH GILL	Counsel Fees - Court	4,050.00	12/21/2021
ROBERTA WALKER	Litigation Expense	13.24	12/21/2021
ROBERTA WALKER	Counsel Fees - Court	100.00	12/21/2021
ROBERTA WALKER	Counsel Fees - Court	490.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
ROBERTA WALKER	Counsel Fees - Court	510.00	12/21/2021
ROBERTA WALKER	Counsel Fees - Court	730.00	12/21/2021
ROBIN V GROUNDS	Counsel Fees - CPS	335.00	12/21/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	211.25	12/21/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	865.00	12/21/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,167.50	12/21/2021
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,296.75	12/21/2021
ROBINSON & SMART PC	Litigation Expense	62.50	12/21/2021
ROBINSON & SMART PC	Counsel Fees - Court	100.00	12/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	290.00	12/21/2021
ROBINSON & SMART PC	Counsel Fees - Court	700.00	12/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	1,485.00	12/21/2021
ROBINSON & SMART PC	Counsel Fees - Court	2,035.00	12/21/2021
ROBINSON & SMART PC	Counsel Fees - Court	2,101.00	12/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	2,145.00	12/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	3,915.00	12/21/2021
ROBINSON & SMART PC	Counsel Fees - CPS	4,487.50	12/21/2021
Roderick F Miles Jr	Travel	628.47	12/21/2021
RODRICK SCOTT	Clothing	607.17	12/21/2021
RONALD COUCH	Counsel Fees - Court	197.50	12/21/2021
RONALD COUCH	Counsel Fees - Court	412.50	12/21/2021
RONALD COUCH	Counsel Fees - Court	485.00	12/21/2021
RONALD COUCH	Counsel Fees - Court	800.00	12/21/2021
RONALD COUCH	Counsel Fees - Court	3,170.00	12/21/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,325.00	12/21/2021
ROSE ANNA SALINAS	Counsel Fees - Court	1,835.00	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	17.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	22.00	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	27.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	27.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	33.00	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	44.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	66.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	93.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	126.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	126.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	137.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	200.00	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	291.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	315.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	524.50	12/21/2021
SAFETY CONTROL LLC	Building Maintenance	605.00	12/21/2021
Sally L Rodriguez	County Projects	42.96	12/21/2021
SAMUEL R TERRY	Counsel Fees - Court	220.00	12/21/2021
SAMUEL R TERRY	Counsel Fees - Court	223.75	12/21/2021
SAMUEL R TERRY	Counsel Fees - Court	443.75	12/21/2021
SAMUEL R TERRY	Counsel Fees - Court	1,015.00	12/21/2021
SAMUEL R TERRY	Counsel Fees - Court	1,561.50	12/21/2021
SAMUEL RHETT PARHAM	Counsel Fees - Court	150.00	12/21/2021
SANTIAGO SALINAS	Counsel Fees - Court	365.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
SANTIAGO SALINAS	Counsel Fees - Court	957.50	12/21/2021
SAPHIRA MCCLELAND	Restitution Payable	450.72	12/21/2021
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	6,555.00	12/21/2021
SCOTT BRENNAN	Restitution Payable	480.00	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	160.00	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	402.50	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	527.50	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	575.00	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	631.25	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,145.00	12/21/2021
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,240.00	12/21/2021
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	16,325.00	12/21/2021
SELTZER & DALLY PLLC	Counsel Fees - CPS	290.00	12/21/2021
Serena L O'Grady	Education	270.00	12/21/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	175.00	12/21/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	12/21/2021
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	532.50	12/21/2021
SHATHA AL-ANSSARI	Clothing	100.00	12/21/2021
SHAWN PASCHALL	Counsel Fees - Court	100.00	12/21/2021
SHAWN PASCHALL	Counsel Fees - Court	180.00	12/21/2021
SHAWN PASCHALL	Counsel Fees - Court	222.50	12/21/2021
SHAWN PASCHALL	Counsel Fees - Court	1,245.50	12/21/2021
SHAWN PASCHALL	Counsel Fees - Court	8,820.00	12/21/2021
SHAYE SHONEBARGER	Clothing	100.00	12/21/2021
SHEILA RUTH RANDOLPH	Counsel Fees - Court	817.50	12/21/2021
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	12/21/2021
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	12/21/2021
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	12/21/2021
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	12/21/2021
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	12/21/2021
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	841.94	12/21/2021
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	384.00	12/21/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,053.50	12/21/2021
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	37,166.45	12/21/2021
SHI GOVERNMENT SOLUTIONS INC	Hardware Maintenance	42,213.60	12/21/2021
SIERRA STRIPES OF TEXAS	Non-Tracked Equipmen	1,500.00	12/21/2021
SIX FLAGS OVER TEXAS	Restitution Payable	345.00	12/21/2021
SMITH TEMPORARIES INC	Contract Labor	4,499.03	12/21/2021
SMITH TEMPORARIES INC	Elections Contract L	124,007.92	12/21/2021
SOCIETY FOR INFORMATION MANAGMENT	Dues	160.00	12/21/2021
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	930.02	12/21/2021
SPHERA SOLUTIONS INC	Equipment Maintenanc	1,084.34	12/21/2021
STACEY WYCHOPEN	Meeting Expenses	277.13	12/21/2021
STACY ALFORD	Counsel Fees - Juven	100.00	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(46.60)	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(12.82)	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1.51	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4.90	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Salaries	6.96	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.56	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.90	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.11	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.38	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Photo Processing Inv	35.58	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.31	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.70	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	55.57	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.80	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.30	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.97	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.43	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.69	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	106.99	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	107.50	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.27	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.91	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.44	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	120.80	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.46	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.47	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.20	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.49	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	166.21	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.29	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	182.52	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	189.85	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	193.69	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	207.36	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.14	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	221.56	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	222.53	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	226.63	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	250.39	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	273.22	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	282.90	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	312.47	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	330.38	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	348.12	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	368.61	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	443.76	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	447.41	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	471.03	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	648.25	12/21/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	225.00	12/21/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	324.00	12/21/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	708.00	12/21/2021
STEPHANIE GONZALEZ	Counsel Fees - Court	732.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenue	859.27	12/21/2021
TEXAS MEDICAL ASSOCIATION	Dues	948.00	12/21/2021
TEXAS MEDICAL ASSOCIATION	Dues	948.00	12/21/2021
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	799.00	12/21/2021
TEXAS STATE UNIVERSITY	Education	315.00	12/21/2021
THE BARROWS FIRM PC	Counsel Fees - CPS	3,000.00	12/21/2021
THE BETTY MILLS COMPANY INC	Supplies	502.33	12/21/2021
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	612.50	12/21/2021
THE HARRIS LAW FIRM	Counsel Fees - CPS	105.00	12/21/2021
THE HARRIS LAW FIRM	Counsel Fees - CPS	750.00	12/21/2021
THE HUSTON FIRM PC	Counsel Fees - Court	152.50	12/21/2021
THE HUSTON FIRM PC	Counsel Fees - Court	227.50	12/21/2021
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	12/21/2021
THE HUSTON FIRM PC	Counsel Fees - Court	510.00	12/21/2021
THE HUSTON FIRM PC	Counsel Fees - Court	560.00	12/21/2021
THE HUSTON FIRM PC	Counsel Fees - Court	2,670.00	12/21/2021
THE HUSTON FIRM PC	Counsel Fees - Court	2,930.00	12/21/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	175.00	12/21/2021
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	947.50	12/21/2021
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	306.25	12/21/2021
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,470.00	12/21/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	112.50	12/21/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	12/21/2021
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,800.00	12/21/2021
THE SALVANT LAW FIRM PC	Counsel Fees - Court	625.00	12/21/2021
THE SALVATION ARMY	Subrecipient Service	24,744.70	12/21/2021
THE SALVATION ARMY	Subrecipient Service	44,557.37	12/21/2021
THE SALVATION ARMY	Subrecipient Service	49,669.21	12/21/2021
THE SALVATION ARMY	Subrecipient Service	53,921.34	12/21/2021
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/21/2021
THE TREE HOUSE INC	Supplies	273.00	12/21/2021
THE TREE HOUSE INC	Supplies	1,540.00	12/21/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	500.00	12/21/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	1,070.00	12/21/2021
THERESA YOKO COPELAND	Counsel Fees - CPS	2,350.00	12/21/2021
THOMAS SCIENTIFIC HOLDINGS LLC	Lab Supplies	47.60	12/21/2021
THOMSON REUTERS - WEST	On-line Service	598.40	12/21/2021
THOMSON REUTERS - WEST	On-line Service	861.08	12/21/2021
THOMSON REUTERS - WEST	On-line Service	1,196.80	12/21/2021
THOMSON REUTERS - WEST	On-line Service	1,795.20	12/21/2021
TIM MOORE	Counsel Fees - Court	160.00	12/21/2021
TIM MOORE	Counsel Fees - Court	850.00	12/21/2021
TIM MOORE	Counsel Fees - Court	980.00	12/21/2021
TIM MOORE	Counsel Fees - Court	1,010.00	12/21/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,453.00	12/21/2021
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,685.00	12/21/2021
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	42.00	12/21/2021
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	54.00	12/21/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	175.00	12/21/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	300.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	462.50	12/21/2021
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	800.00	12/21/2021
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	300.00	12/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	12/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	212.50	12/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	12/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	12/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,125.00	12/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,817.50	12/21/2021
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,350.00	12/21/2021
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	12/21/2021
TRAVIS YOUNG	Counsel Fees - Court	420.00	12/21/2021
TRAVIS YOUNG	Counsel Fees - Court	550.00	12/21/2021
TRAVIS YOUNG	Counsel Fees - Court	820.00	12/21/2021
Tre'Naisha D McGuire	Travel	541.38	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	190.00	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	370.00	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	1,245.00	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	1,302.50	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	1,335.00	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	1,390.00	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	1,620.00	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	2,065.16	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	2,740.00	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	3,260.00	12/21/2021
TREY E LOFTIN	Counsel Fees - Court	6,930.00	12/21/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	156.00	12/21/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	550.00	12/21/2021
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	970.00	12/21/2021
TRYFACTA INC	Professional Service	(28.00)	12/21/2021
TRYFACTA INC	Professional Service	12,939.00	12/21/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.47	12/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	49.83	12/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	65.00	12/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	72.04	12/21/2021
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.38	12/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	188.00	12/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	226.60	12/21/2021
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	273.78	12/21/2021
U S CORRECTIONS LLC	Professional Service	1,270.00	12/21/2021
UBEO LLC	Equipment Maintenanc	2,866.88	12/21/2021
ULINE INC	Safety/Tactical Supp	425.80	12/21/2021
ULINE INC	Supplies	705.00	12/21/2021
UNDERWOOD EQUIPMENT CO	Parts and Supplies	2,559.10	12/21/2021
UNIFIRST HOLDINGS INC	Graphics Inventory	3.01	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	3.48	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	5.52	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	9.74	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
UNIFIRST HOLDINGS INC	Custodian Services	10.24	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	12.48	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	13.92	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.02	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	14.90	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.36	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	19.48	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	20.88	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.64	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	23.84	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	24.08	12/21/2021
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	27.84	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	28.76	12/21/2021
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	34.28	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	36.16	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	39.28	12/21/2021
UNIFIRST HOLDINGS INC	Laundry Services	39.76	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	40.42	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	46.28	12/21/2021
UNIFIRST HOLDINGS INC	Custodian Services	50.66	12/21/2021
UNIFIRST HOLDINGS INC	Building Maintenance	61.04	12/21/2021
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	12/21/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/21/2021
UNITED INTERPRETATION AND	Interpreter Fees	170.00	12/21/2021
UNT HEALTH SCIENCE CENTER	Laboratory Accrediat	5,456.25	12/21/2021
UNT HEALTH SCIENCE CENTER	Professional Service	2,103,547.56	12/21/2021
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	12/21/2021
V247 POWER CORPORATION	Utility Assistance	65.27	12/21/2021
VARI SALES CORPORATION	Non-Tracked Equipmen	1,262.25	12/21/2021
VERIZON WIRELESS SERVICES LLC	Non-Track Equipment	359.99	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,681.37	12/21/2021
VERIZON WIRELESS SERVICES LLC	Non-Track Equipment	2,159.94	12/21/2021
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	3,008.73	12/21/2021
VICKI E WILEY	Counsel Fees - Juven	100.00	12/21/2021
VICKI E WILEY	Counsel Fees - CPS	1,075.00	12/21/2021
Vickie D Doane	Supplies	150.00	12/21/2021
VICTORIA REYES	Restitution Payable	322.33	12/21/2021
VICTORY SUPPLY INC	Bedding and Clothing	21.60	12/21/2021
VINCENT G SPRINKLE	Travel	142.00	12/21/2021
VINCENT G SPRINKLE	Visiting Judges	1,160.40	12/21/2021
VIOLET NWOKOYE	Counsel Fees - Juven	100.00	12/21/2021
VIRGINIA CARTER	Counsel Fees - Court	255.00	12/21/2021
VIRGINIA CARTER	Counsel Fees - Court	557.50	12/21/2021
VOLT ASSET COMPANY INC	Utility Assistance	101.00	12/21/2021
VWR INTERNATIONAL LLC	Lab Supplies	124.14	12/21/2021
VWR INTERNATIONAL LLC	Lab Supplies	1,312.25	12/21/2021
WALT A CLEVELAND	Counsel Fees - Court	100.00	12/21/2021
WALT A CLEVELAND	Counsel Fees - Court	212.50	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
WALT A CLEVELAND	Counsel Fees - Court	320.00	12/21/2021
WALT A CLEVELAND	Counsel Fees - Court	390.00	12/21/2021
WALT A CLEVELAND	Counsel Fees - Court	1,000.00	12/21/2021
WARREN ST JOHN	Counsel Fees - Court	187.50	12/21/2021
WARREN ST JOHN	Counsel Fees - Court	387.50	12/21/2021
WARREN ST JOHN	Counsel Fees - Court	1,300.00	12/21/2021
WARREN ST JOHN	Counsel Fees - Court	1,450.00	12/21/2021
WARREN ST JOHN	Counsel Fees - Court	2,650.00	12/21/2021
WARREN ST JOHN	Counsel Fees - Court	3,100.00	12/21/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	85.00	12/21/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	227.50	12/21/2021
WEATHERS LAW FIRM PC	Counsel Fees - Court	432.50	12/21/2021
WEDGE SUPPLY LLC	Custodian Supplies	45.36	12/21/2021
WEDGE SUPPLY LLC	Custodian Supplies	158.76	12/21/2021
WEDGE SUPPLY LLC	Custodian Supplies	567.00	12/21/2021
WESTERN HILLS AFFORDABLE HOUSING LP	Rent Subsidy to Land	1,070.74	12/21/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	105.45	12/21/2021
WESTERN-BRW PAPER CO INC	Supplies	141.25	12/21/2021
WESTERN-BRW PAPER CO INC	Graphics Inventory	151.20	12/21/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	209.04	12/21/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	219.30	12/21/2021
WESTERN-BRW PAPER CO INC	Supplies	226.00	12/21/2021
WESTERN-BRW PAPER CO INC	Supplies	226.00	12/21/2021
WESTERN-BRW PAPER CO INC	Supplies	298.15	12/21/2021
WESTERN-BRW PAPER CO INC	Custodian Supplies	657.90	12/21/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	475.00	12/21/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	720.00	12/21/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	800.00	12/21/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,200.00	12/21/2021
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,935.00	12/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	190.00	12/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	300.00	12/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	600.00	12/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	775.00	12/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	825.00	12/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,050.00	12/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,275.00	12/21/2021
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,325.00	12/21/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	12/21/2021
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	525.00	12/21/2021
WILLIAM R LANE	Counsel Fees - Court	275.00	12/21/2021
WILLIAM R LANE	Counsel Fees - Court	372.50	12/21/2021
WILLIAM R LANE	Counsel Fees - Court	500.00	12/21/2021
WM BARRY NORMAN	Criminal Court Menta	250.00	12/21/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	12/21/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	12/21/2021
WM BARRY NORMAN	Criminal Court Menta	550.00	12/21/2021
WM BARRY NORMAN	Criminal Court Menta	600.00	12/21/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	12/21/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
WM BARRY NORMAN	Criminal Court Menta	1,100.00	12/21/2021
WM BARRY NORMAN	Criminal Court Menta	1,100.00	12/21/2021
WORKQUEST	Clothing	304.92	12/21/2021
WORKQUEST	Clothing	504.00	12/21/2021
YOLANDA ATKINS	Professional Service	471.44	12/21/2021
ZHOU MEDICAL SOLUTIONS LLC	Medical Supplies	187.68	12/21/2021
COURT CLAIMS TOTAL		6,585,795.76	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - December 21, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	20,456.00	12/21/2021
DANA SAFETY SUPPLY INC	Bedding and Clothing	900.00	12/21/2021
EAN HOLDINGS LLC	Voting Machine Trans	1,764.00	12/21/2021
Erica A Loera	Transportation	24.74	12/21/2021
Erica A Loera	Juvenile Transportat	70.00	12/21/2021
GENERAL DATATECH LP	Telephone-Basic	351.22	12/21/2021
Leighton G Iles	Travel	273.15	12/21/2021
MAVICH LLC	Supplies	6.33	12/21/2021
MAVICH LLC	Supplies	19.52	12/21/2021
MEL BROWN & ASSOCIATES	Tuition Classroom Tr	510.00	12/21/2021
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.76	12/21/2021
OMEGA LABORATORIES INC	Laboratory Costs	7,955.00	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.58	12/21/2021
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	205.22	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.43	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.43	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.00	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.72	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	25.04	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	44.15	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	80.77	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.90	12/21/2021
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	316.07	12/21/2021
WESTERN-BRW PAPER CO INC	Supplies	169.50	12/21/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	400.00	12/21/2021
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	600.00	12/21/2021
YOUTH ADVOCATE PROGRAMS INC	Professional Service	23,312.66	
NON COURT CLAIMS TOTAL		57,764.19	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		6,643,559.95	
FY 2022 YTD CLAIMS GRAND TOTAL		61,064,108.69	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - December 21, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
Baird Hampton & Brown Inc	Professional Service	3,200.00	12/21/2021
C L E A T	LE Association	(345.00)	12/21/2021
Carrier Corporation	Air Conditioning Maintenance Contract	530.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
Cellco Partnership	Telephone - Mobile	243.60	12/21/2021
Cellco Partnership	Telephone - Mobile	81.20	12/21/2021
Cellco Partnership	Telephone - Mobile	162.40	12/21/2021
Cellco Partnership	Telephone - Mobile	182.10	12/21/2021
Cellco Partnership	Telephone - Mobile	81.20	12/21/2021
Cellco Partnership	Telephone - Mobile	(25.99)	12/21/2021
Cellco Partnership	Telephone - Mobile	243.60	12/21/2021
Cellco Partnership	Telephone - Mobile	(25.99)	12/21/2021
Charter Communications	Subscriptions	150.37	12/21/2021
Charter Communications	Subscriptions	52.73	12/21/2021
CIGNA Dental	Dental Claims AC DHMO	39,120.14	12/21/2021
CIGNA Dental	Dental Claims RT DHMO	8,875.99	12/21/2021
Cogent Infotech Corporation	Contract Labor	826.56	12/21/2021
CVS Caremark	Prescription Claims PPO-AC	665,649.29	12/21/2021
CVS Caremark	Prescription Claims PPO-Cobra	1,080.80	12/21/2021
CVS Caremark	Prescription Claims PPO-RT	112,189.59	12/21/2021
CVS Caremark	Prescription Claims HDP -AC	31,618.47	12/21/2021
CVS Caremark	Prescription Claims HDP -RT	4,845.37	12/21/2021
DirecTV Inc	Subscriptions	7.00	12/21/2021
DirecTV Inc	Subscriptions	7.00	12/21/2021
DirecTV Inc	Subscriptions	108.99	12/21/2021
DirecTV Inc	Subscriptions	7.00	12/21/2021
DirecTV Inc	Software Maintenance	81.99	12/21/2021
DirecTV Inc	Subscriptions	100.98	12/21/2021
Erica A Loera	Transportation	24.74	12/21/2021
Erica A Loera	Juvenile Transportation	70.00	12/21/2021
Furniture by William Webb	Capital Outlay Low Value Asset	3,762.00	12/21/2021
Innovative Emergency Management Inc	Professional Service	20,656.56	12/21/2021
IRS FICA EE	FICA-Employee	(18,842.13)	12/21/2021
IRS FICA ER	FICA-Employer	(18,843.60)	12/21/2021
IRS FIT	FIT Withholding	(28,810.91)	12/21/2021
IRS MED EE	Medicare-Employee	(2,939.34)	12/21/2021
IRS MED ER	Medicare-Employer	(3,067.97)	12/21/2021
J Reynolds & Co A Tecta American	Building Maintenance	1,380.15	12/21/2021
JPMorgan Chase Bank NA	Certified Copies/Transcripts	26.00	12/21/2021
JPMorgan Chase Bank NA	Personal Hygiene	39.98	12/21/2021
JPMorgan Chase Bank NA	Subscriptions	60.56	12/21/2021
JPMorgan Chase Bank NA	Dues	1,390.00	12/21/2021
JPMorgan Chase Bank NA	Wireless Data Access	118.28	12/21/2021
JPMorgan Chase Bank NA	AFIS (Fingerprinting)	44.00	12/21/2021
JPMorgan Chase Bank NA	Meeting Expenses	762.25	12/21/2021
JPMorgan Chase Bank NA	Estray Livestock	828.41	12/21/2021
JPMorgan Chase Bank NA	Advertising/Public Service	125.00	12/21/2021
JPMorgan Chase Bank NA	Education	1,009.12	12/21/2021
JPMorgan Chase Bank NA	Education	554.40	12/21/2021
JPMorgan Chase Bank NA	Travel	415.00	12/21/2021
JPMorgan Chase Bank NA	Subscriptions	15.94	12/21/2021
JPMorgan Chase Bank NA	Education	713.70	12/21/2021
JPMorgan Chase Bank NA	Household Supplies Assistance	651.65	12/21/2021
Just Right Products	Clothing	4,588.16	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
Just Right Products	Clothing	1,478.10	12/21/2021
Loycie Williams	Rental Assistance	4,050.00	12/21/2021
Motorola Solutions Inc	Capital Outlay Low Value Asset	143,138.25	12/21/2021
Motorola Solutions Inc	Non-Track Equipment	169,944.00	12/21/2021
Nationwide Retirement Solutions	Deferred Comp	6,930.00	12/21/2021
Optum Bank	EE Health Savings	(341.00)	12/21/2021
Oriental Building Services Inc	Custodian Services	1,273.08	12/21/2021
Oriental Building Services Inc	Custodian Services	2,483.20	12/21/2021
Pallida LLC	Trust - Constable 4	2,616.02	12/21/2021
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(1,239.23)	12/21/2021
Police & Firefighters Ins Assoc	LE Association	61.49	12/21/2021
Republic Services of Texas Ltd	Disposal Service	2,600.00	12/21/2021
Republic Services of Texas Ltd	Disposal Service	424.34	12/21/2021
Richard Leach	Rental Assistance	1,500.00	12/21/2021
Roger Dale Metcalf Sr	Professional Service	3,600.00	12/21/2021
Sedgwick	Worker's Comp - 12/13/21 - 12/19/21	135,501.95	12/21/2021
Sheryl Whitley	Trust - Constable 4	2.09	12/21/2021
SW Elevators Intermediate Holdings	Elevator Maintenance	737.24	12/21/2021
Takumi Nomoto	Rental Assistance	2,690.00	12/21/2021
Tarrant Co P/R Acct	Payroll Transfers	(71,402.47)	12/21/2021
Tarrant County County Clerk	Trust - Constable 4	730.00	12/21/2021
Tarrant County Deputy Sheriff	LE Association	(10.00)	12/21/2021
TechShare Local Government Corp	Non-Track Equipment	38,344.47	12/21/2021
TechShare Local Government Corp	Non-Track Equipment	1,960.47	12/21/2021
Texas Child Support Disbursement	Child Support	(654.67)	12/21/2021
Texas Municipal Police Association	LE Association	12.92	12/21/2021
Transworld System Inc	5002 Student Loan Levy	1.03	12/21/2021
United Way	United Fund	(2.50)	12/21/2021
UnitedHealthcare	Medical Claims	846,548.63	12/21/2021
UnitedHealthcare	Medical Claims	121,085.85	12/21/2021
UnitedHealthcare	125 Flex Claims	35,820.33	12/21/2021
VALIC Retirement	Deferred Comp	(1,068.00)	12/21/2021
Various- See Attached	Various- See Attached	10,739.61	12/21/2021
Various- See Attached	Various- See Attached	6,898.38	12/21/2021
Various- See Attached	Various- See Attached	29,646.37	12/21/2021
Various- See Attached	Various- See Attached	815.08	12/21/2021
Various- See Attached	Rental Assistance	217,074.53	12/21/2021
Various- See Attached	Utility Assistance	3,988.82	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	550.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	550.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	550.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	2,200.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	5,850.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	2,350.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	1,700.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	6,100.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	550.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	1,100.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	550.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	1,650.00	12/21/2021

Vendor Name	Item Description	Paid Amount	Check Date
Wm Barry Norman	Criminal Court Mental Competency	3,350.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	550.00	12/21/2021
Wm Barry Norman	Criminal Court Mental Competency	550.00	12/21/2021
COURT ADDENDUM TOTAL		2,579,909.72	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - December 21, 2021			
Vendor Name	Item Description	Paid Amount	Check Date
Just Right Products	Bedding and Clothing	730.00	12/21/2021
NON COURT ADDENDUM TOTAL		730.00	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		2,580,639.72	
CURRENT PERIOD PAYMENT TOTAL		9,224,199.67	
CURRENT PERIOD VOIDS		(358,593.63)	
CURRENT PERIOD GRAND TOTAL		8,865,606.04	
FY 2022 YTD PAYMENT TOTAL		173,105,064.25	
FY 2022 YTD VOIDS		(507,281.33)	
FY 2022 YTD GRAND TOTAL		172,597,782.92	