

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 07, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
A & G PIPING INC	Air Conditioning Mai	200.00	6/7/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,870.08	6/7/2022
ABACUS SERVICE CORPORATION	Contract Labor	2,006.44	6/7/2022
ABE FACTOR	Counsel Fees - Court	193.75	6/7/2022
ABE FACTOR	Counsel Fees - Court	299.75	6/7/2022
ABE FACTOR	Counsel Fees - Court	1,265.00	6/7/2022
ABE FACTOR	Counsel Fees-Crimina	2,600.00	6/7/2022
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	16,444.27	6/7/2022
ACE TIRE & SERVICE	Tires and Tubes	336.00	6/7/2022
ACH CHILD AND FAMILY SERVICES	Clothing	116.24	6/7/2022
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,313.54	6/7/2022
ADAM L ARRINGTON	Criminal Appeals - O	9.56	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	390.00	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	398.75	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	517.50	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	530.00	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	740.00	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,200.00	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,572.50	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	2,722.50	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	3,150.00	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	3,304.00	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	3,815.00	6/7/2022
ADAM L ARRINGTON	Counsel Fees-Crimina	4,240.00	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	6,090.00	6/7/2022
ADAM L ARRINGTON	Counsel Fees - Court	8,670.00	6/7/2022
ADAMS INVESTMENT COMPANY	Graphics Inventory	960.00	6/7/2022
ADAMS INVESTMENT COMPANY	Graphics Inventory	1,815.00	6/7/2022
AD-A-STAFF INC	Elections Contract L	1,336.72	6/7/2022
ADORAMA INC	Safety/Tactical Supp	50.00	6/7/2022
ADRIANNA BARAJAS	Court Visitor	70.00	6/7/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	525.00	6/7/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,547.08	6/7/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,569.30	6/7/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	13,569.02	6/7/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	29,306.88	6/7/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	3,891.89	6/7/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	7,126.33	6/7/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	12,734.95	6/7/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	13,813.74	6/7/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	66,815.80	6/7/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	77,130.87	6/7/2022
AIR BALANCING COMPANY INC	Building Maintenance	18,795.00	6/7/2022
AIRGAS USA LLC	Parts and Supplies	63.75	6/7/2022
AIRGAS USA LLC	Parts and Supplies	169.40	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALBERTSONS #4267	Food/Hygiene Assista	58.00	6/7/2022
ALBERTSONS #4277	Food/Hygiene Assista	52.00	6/7/2022
ALBERTSON'S 4124	Food/Hygiene Assista	52.00	6/7/2022
ALDINGER CO	Lab Equipment Mainte	5,473.00	6/7/2022
Alexandra E Bravo	Prepaid Expenses - T	120.00	6/7/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	100.00	6/7/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	180.00	6/7/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	195.00	6/7/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,015.00	6/7/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,090.00	6/7/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	140.00	6/7/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	237.50	6/7/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	375.00	6/7/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	6/7/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	6/7/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	6/7/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	6/7/2022
ALISON MCCULLOUGH	Clothing	100.00	6/7/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	60.00	6/7/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	905.00	6/7/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,125.00	6/7/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,380.00	6/7/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	1,410.00	6/7/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	2,255.00	6/7/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	2,685.00	6/7/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	2,820.00	6/7/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	3,090.00	6/7/2022
Allison Calvario Garcia	Background Check	39.05	6/7/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	138.90	6/7/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	6/7/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	514.20	6/7/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	681.64	6/7/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,143.86	6/7/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	6/7/2022
Allison K McAdow	Prepaid Expenses - T	120.00	6/7/2022
ALLTERRA CENTRAL INC	Field Equipment & Su	2,383.54	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.50	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	158.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	170.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	212.50	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	212.50	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	237.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	259.48	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	625.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	744.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	779.01	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,500.00	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,185.51	6/7/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	7,400.00	6/7/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	155.00	6/7/2022
AMBIT ENERGY LLC	Utility Assistance	1,572.66	6/7/2022
AMBRY GENETICS CORPORATION	Professional Service	747.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	516.00	6/7/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	552.00	6/7/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	490.00	6/7/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	810.00	6/7/2022
AMERICAN PAYROLL ASSOCIATION	Education	373.38	6/7/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	11,899.40	6/7/2022
AMIGO ENERGY	Utility Assistance	145.43	6/7/2022
Amy B Nelson	Prepaid Expenses - T	120.00	6/7/2022
AMY MCMASTER HAWES MD	Professional Service	3,200.00	6/7/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	290.00	6/7/2022
ANDREA GRIFFIN REED	Reporter's Records (	3,005.00	6/7/2022
ANDREA MELLER	Court Visitor	280.56	6/7/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,390.00	6/7/2022
Angelica Sandoval	Prepaid Expenses - T	120.00	6/7/2022
ANGELICA TAYLOR	Reporter's Records (	528.00	6/7/2022
ANNA MCCOY GLOBAL VENTURES LLC	Professional Service	2,000.00	6/7/2022
ANNIE CLARK	Clothing	300.00	6/7/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	562.50	6/7/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	712.50	6/7/2022
APS FIRECO LLC	Building Maintenance	170.00	6/7/2022
APS FIRECO LLC	Building Maintenance	170.00	6/7/2022
APS FIRECO LLC	Building Maintenance	170.00	6/7/2022
APS FIRECO LLC	Building Maintenance	175.00	6/7/2022
APS FIRECO LLC	Building Maintenance	205.50	6/7/2022
APS FIRECO LLC	Building Maintenance	935.00	6/7/2022
ARLINGTON PARK REALTORS INC	Rental Assistance	1,100.00	6/7/2022
ARLINGTON WATER UTILITIES	Utility Assistance	636.34	6/7/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	1,045.12	6/7/2022
AT&T MOBILITY	Wireless Data Access	20.42	6/7/2022
AT&T MOBILITY	Telephone - Mobile	56.05	6/7/2022
AT&T MOBILITY	Wireless Data Access	60.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	92.10	6/7/2022
AT&T MOBILITY	Wireless Data Access	120.17	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Telephone - Mobile	125.88	6/7/2022
AT&T MOBILITY	Telephone - Mobile	126.03	6/7/2022
AT&T MOBILITY	Telephone - Mobile	148.97	6/7/2022
AT&T MOBILITY	Wireless Data Access	150.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	150.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	180.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	180.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	210.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	210.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	210.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	210.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	240.00	6/7/2022
AT&T MOBILITY	Wireless Data Access	276.93	6/7/2022
AT&T MOBILITY	Wireless Data Access	514.87	6/7/2022
AT&T MOBILITY	Wireless Data Access	2,835.49	6/7/2022
ATARAM LLC	Parts and Supplies	330.00	6/7/2022
ATARAM LLC	Grease and Oil	556.20	6/7/2022
ATARAM LLC	Parts and Supplies	840.00	6/7/2022
ATARAM LLC	Central Garage Inv	1,962.20	6/7/2022
ATMOS ENERGY CORP	Gas	10.29	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	28.40	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	31.25	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	34.09	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	35.16	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	41.21	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	44.06	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	45.13	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	46.91	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	47.98	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	48.34	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	51.10	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	51.34	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	52.60	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	56.37	6/7/2022
ATMOS ENERGY CORP	Gas	58.34	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	59.39	6/7/2022
ATMOS ENERGY CORP	Gas	60.76	6/7/2022
ATMOS ENERGY CORP	Gas	63.01	6/7/2022
ATMOS ENERGY CORP	Gas	63.01	6/7/2022
ATMOS ENERGY CORP	Gas	65.78	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	65.83	6/7/2022
ATMOS ENERGY CORP	Gas	68.21	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	69.70	6/7/2022
ATMOS ENERGY CORP	Gas	69.75	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	70.04	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	71.03	6/7/2022
ATMOS ENERGY CORP	Gas	74.25	6/7/2022
ATMOS ENERGY CORP	Gas	78.74	6/7/2022
ATMOS ENERGY CORP	Gas	94.49	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	100.90	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	106.65	6/7/2022
ATMOS ENERGY CORP	Utility Assistance	121.64	6/7/2022
ATMOS ENERGY CORP	Gas	333.94	6/7/2022
ATMOS ENERGY CORP	Gas	524.81	6/7/2022
ATMOS ENERGY CORP	Gas	1,389.54	6/7/2022
ATMOS ENERGY CORP	Gas	1,616.63	6/7/2022
ATMOS ENERGY CORP	Gas	4,483.29	6/7/2022
ATMOS ENERGY CORP	Gas	6,638.34	6/7/2022
ATMOS ENERGY CORP	Gas	12,743.75	6/7/2022
AUTONATION	Central Garage Inv	21.42	6/7/2022
AUTONATION	Central Garage Inv	755.35	6/7/2022
AVE TOWING LLC	Central Garage Inv	60.00	6/7/2022
AVE TOWING LLC	Wrecker Service	60.00	6/7/2022
AVE TOWING LLC	Wrecker Service	95.00	6/7/2022
AVE TOWING LLC	Wrecker Service	180.00	6/7/2022
AVE TOWING LLC	Wrecker Service	412.50	6/7/2022
AVIS RENT A CAR SYSTEM LLC	Travel	37.24	6/7/2022
B & H FOTO & ELECTRONICS CORP	Supplies	69.90	6/7/2022
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	396.00	6/7/2022
B & H FOTO & ELECTRONICS CORP	Supplies	1,187.50	6/7/2022
B & HF HOLDINGS LLC	Reporter's Records (	2,596.12	6/7/2022
BAIRD HAMPTON & BROWN INC	Professional Service	1,200.00	6/7/2022
BAIRD HAMPTON & BROWN INC	Professional Service	5,750.00	6/7/2022
BAIRD HAMPTON & BROWN INC	Professional Service	71,315.00	6/7/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	261.25	6/7/2022
BARBARA B WILSON	Investigative	475.39	6/7/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	75.00	6/7/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	6/7/2022
BARRY ALFORD	Counsel Fees - Court	100.00	6/7/2022
BARRY ALFORD	Counsel Fees - Court	170.00	6/7/2022
BARRY ALFORD	Counsel Fees - Court	275.00	6/7/2022
BARRY ALFORD	Counsel Fees - Court	390.00	6/7/2022
BARRY ALFORD	Counsel Fees - Court	845.00	6/7/2022
BARRY ALFORD	Counsel Fees - Court	1,070.00	6/7/2022
BARRY ALFORD	Counsel Fees - Court	1,560.00	6/7/2022
BARRY ALFORD	Counsel Fees - Court	2,020.00	6/7/2022
BARRY ALFORD	Counsel Fees - Court	2,090.00	6/7/2022
BARRY G JOHNSON	Counsel Fees - Court	50.00	6/7/2022
BARRY G JOHNSON	Counsel Fees - Court	580.00	6/7/2022
BARRY G JOHNSON	Counsel Fees - Court	830.00	6/7/2022
BARRY G JOHNSON	Counsel Fees - Court	1,021.00	6/7/2022
BARRY G JOHNSON	Counsel Fees - Court	1,250.00	6/7/2022
BARRY G JOHNSON	Counsel Fees-Crimina	1,820.00	6/7/2022
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	6/7/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	740.00	6/7/2022
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	6/7/2022
BELMONT ICEHOUSE	Advertising/Public S	305.00	6/7/2022
BELMONT ICEHOUSE	Advertise/Public Svc	8,811.68	6/7/2022
BENBROOK WATER AUTHORITY	Utility Assistance	94.53	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BENNETT PARTNERS ARCHITECTURE	Professional Service	184.00	6/7/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	383.00	6/7/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	750.00	6/7/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,000.19	6/7/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,626.25	6/7/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	8,125.00	6/7/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	42,200.00	6/7/2022
BERNHARD MCC LLC	Air Conditioning Mai	108.00	6/7/2022
BERNHARD MCC LLC	Air Conditioning Mai	414.00	6/7/2022
BERNHARD MCC LLC	Air Conditioning Mai	423.00	6/7/2022
BERNHARD MCC LLC	Air Conditioning Mai	772.00	6/7/2022
BERNHARD MCC LLC	Air Conditioning Mai	1,959.00	6/7/2022
BERNHARD MCC LLC	Air Conditioning Mai	4,558.92	6/7/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	475.00	6/7/2022
BETTY LYNN CADE	Professional Service	471.44	6/7/2022
BIG COUNTRY SUPPLY	Field Equipment & Su	479.84	6/7/2022
BIG COUNTRY SUPPLY	Parts and Supplies	1,119.52	6/7/2022
Billy E Waybourn	Education	145.00	6/7/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	866.93	6/7/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	959.16	6/7/2022
BLACKHORSE SECURITY LLC	Investigative	123.30	6/7/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	20,404.19	6/7/2022
BLADE-TECH INDUSTRIES INC	Safety/Tactical Supp	209.94	6/7/2022
BLAGG TIRE WHOLESAL	Parts and Supplies	1,465.29	6/7/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	1,986.10	6/7/2022
BLICK ART MATERIALS LLC	Graphics Inventory	3,504.00	6/7/2022
BLUE TO GOLD LLC	Education	395.00	6/7/2022
BLUE TO GOLD LLC	Education	395.00	6/7/2022
BLUE TO GOLD LLC	Education	395.00	6/7/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	373.80	6/7/2022
BOB BARKER COMPANY INC	Bedding and Clothing	2,237.28	6/7/2022
BOB BARKER COMPANY INC	Bedding and Clothing	5,195.34	6/7/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	6,336.00	6/7/2022
BOTACH INC	Safety/Tactical Supp	3,329.86	6/7/2022
BOYD C MOONEY	Counsel Fees - Juven	200.00	6/7/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	8,230.99	6/7/2022
BRADFORD SHAW	Counsel Fees - Court	60.00	6/7/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	6/7/2022
BRADFORD SHAW	Counsel Fees - Court	550.00	6/7/2022
BRADFORD SHAW	Counsel Fees - Court	580.00	6/7/2022
BRADFORD SHAW	Counsel Fees - Juven	693.50	6/7/2022
BRADY INDUSTRIES OF TEXAS LLC	Building Maintenance	131.92	6/7/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	825.75	6/7/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	5,505.00	6/7/2022
BRAMS AND ASSOCIATES INC	Capital Murder - Exp	350.00	6/7/2022
BRANDON ALVARADO MENDOZA	Witness Travel	37.56	6/7/2022
BRANDON AND CLARK INC	Kitchen Maintenance	250.00	6/7/2022
BRENDA TATUM	Clothing	125.00	6/7/2022
BRETT BOONE	Counsel Fees - Court	145.00	6/7/2022
BRETT BOONE	Counsel Fees - Court	410.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRETT BOONE	Counsel Fees - Court	1,410.00	6/7/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	480.00	6/7/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	825.00	6/7/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,390.00	6/7/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	8,205.00	6/7/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	6/7/2022
BRIAN J NEWMAN	Counsel Fees - Juven	600.00	6/7/2022
Bridget E Hughes	Prepaid Expenses - T	120.00	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	43.14	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	103.48	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	103.48	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	137.52	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	206.88	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	258.84	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	287.84	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	309.20	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	336.68	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	392.08	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	480.40	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	562.48	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	603.60	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	821.12	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,032.60	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,118.60	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,161.84	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,896.72	6/7/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	2,660.40	6/7/2022
BRINKS INCORPORATED	Armored Car Messenge	494.40	6/7/2022
BRINKS INCORPORATED	Armored Car Messenge	1,081.50	6/7/2022
BROOKHAVEN YOUTH RANCH	Clothing	231.05	6/7/2022
BROTHERS PRODUCE INC	Food	876.90	6/7/2022
Bryan Covington	Travel-Taxable Meals	16.00	6/7/2022
BUCKS WHEEL & EQUIPMENT CO	Equipment Maintenanc	182.95	6/7/2022
BURLESON DRIVING ACADEMY LLC	Education	325.00	6/7/2022
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	6/7/2022
BUSINESS INTERIORS	Non-Tracked Equipmen	400.00	6/7/2022
BUSINESS INTERIORS	Equipment Rentals	1,680.00	6/7/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	6/7/2022
C KYLE HOGAN PC	Counsel Fees - Court	355.00	6/7/2022
CABLE ELECTRIC INC	Building Maintenance	260.00	6/7/2022
CABLE ELECTRIC INC	Building Maintenance	319.20	6/7/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	6/7/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	6/7/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	460.00	6/7/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	700.00	6/7/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,660.00	6/7/2022
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	27,275.00	6/7/2022
CALINMACKBEAU LLC	Equipment Maintenanc	1,323.00	6/7/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/7/2022
CANAS & FLORES PLLC	Counsel Fees - Court	282.50	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CANAS & FLORES PLLC	Counsel Fees - Court	327.50	6/7/2022
CANAS & FLORES PLLC	Counsel Fees - Court	532.50	6/7/2022
CANAS & FLORES PLLC	Counsel Fees - Court	710.00	6/7/2022
CANAS & FLORES PLLC	Counsel Fees - Court	735.00	6/7/2022
CANAS & FLORES PLLC	Counsel Fees - Court	875.00	6/7/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,072.50	6/7/2022
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	6/7/2022
CANDACE M TAYLOR	Counsel Fees - Court	700.00	6/7/2022
CANDACE M TAYLOR	Counsel Fees - Juven	4,065.00	6/7/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	30.00	6/7/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	30.00	6/7/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	70.00	6/7/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	120.00	6/7/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	235.00	6/7/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	250.00	6/7/2022
CARDINAL HEALTH INC	Medical Supplies	271.72	6/7/2022
CARDINAL HEALTH INC	Medical Supplies	484.01	6/7/2022
CARDINAL HEALTH INC	Medical Supplies	1,160.48	6/7/2022
CARDINAL HEALTH INC	Medical Supplies	4,860.10	6/7/2022
CARE YOUTH CORPORATION	Resident MH Nonsecur	5,930.70	6/7/2022
Carey W Ervin	Travel-Taxable Meals	16.00	6/7/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	6,590.00	6/7/2022
CASSIDY BRADY	Court Visitor	530.32	6/7/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	175.00	6/7/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	480.00	6/7/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,280.00	6/7/2022
CBM ARCHIVES CO LLC	Lab Equipment Mainte	230.00	6/7/2022
CDW GOVERNMENT	Non-Tracked Equipmen	60.00	6/7/2022
CDW GOVERNMENT	Supplies	103.52	6/7/2022
CDW GOVERNMENT	Non-Tracked Equipmen	113.39	6/7/2022
CDW GOVERNMENT	Computer Supplies	223.20	6/7/2022
CDW GOVERNMENT	Computer Supplies	330.00	6/7/2022
CDW GOVERNMENT	Non-Tracked Equipmen	360.00	6/7/2022
CDW GOVERNMENT	Non-Tracked Equipmen	540.00	6/7/2022
CDW GOVERNMENT	Non-Tracked Equipmen	720.00	6/7/2022
CDW GOVERNMENT	Computer Supplies	2,160.00	6/7/2022
CDW GOVERNMENT	Capital Outlay-Low V	3,132.00	6/7/2022
CDW GOVERNMENT	Non-Track Equipment	3,600.00	6/7/2022
CELSO VIDAURRI III	Counsel Fees - Court	767.50	6/7/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	565.53	6/7/2022
CENTERS FOR MEDICARE & MEDICAID	Laboratory Accrediat	1,320.00	6/7/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	342.00	6/7/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	846.12	6/7/2022
CERILLIANT CORPORATION	Lab Supplies	642.20	6/7/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	57.26	6/7/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	6/7/2022
CHARLES H ROACH	Counsel Fees - Court	550.00	6/7/2022
CHARLES H ROACH	Counsel Fees - Court	1,250.00	6/7/2022
CHARLES H ROACH	Counsel Fees - Court	1,440.00	6/7/2022
Charlotte R McWilliams	Travel	87.36	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHARLOTTE STAPLES	Counsel Fees-CPS Non	205.00	6/7/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	545.00	6/7/2022
CHARM-TEX	Personal Hygiene	3,124.80	6/7/2022
CHARM-TEX	Bedding and Clothing	3,187.68	6/7/2022
CHARM-TEX	Shrff Commissary Inv	5,580.00	6/7/2022
CHARM-TEX	Shrff Commissary Inv	6,696.00	6/7/2022
CHARM-TEX	Shrff Commissary Inv	8,928.00	6/7/2022
CHELSEA FLANERY	Trust - Justice of t	284.00	6/7/2022
CHELSEA HERNANDEZ	Clothing	400.00	6/7/2022
CHEM AQUA	Air Conditioning Mai	187.50	6/7/2022
CHEM AQUA	Air Conditioning Mai	667.03	6/7/2022
CHEM AQUA	Air Conditioning Mai	667.03	6/7/2022
CHEMSEARCH FE	Building Maintenance	215.00	6/7/2022
CHERYL NASON	Professional Service	450.00	6/7/2022
CHERYL NASON	Professional Service	450.00	6/7/2022
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	6/7/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/7/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/7/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/7/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/7/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	6/7/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,795.00	6/7/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	630.00	6/7/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	8,780.00	6/7/2022
CIRRO ENERGY	Utility Assistance	135.95	6/7/2022
CITY OF AZLE UTILITY DEPT	Utility Assistance	81.64	6/7/2022
CITY OF BEDFORD	Water	129.49	6/7/2022
CITY OF BEDFORD	Water	173.21	6/7/2022
CITY OF CROWLEY UTILITIES	Utility Assistance	82.65	6/7/2022
CITY OF EULESS	Tax Increment Financ	171,163.56	6/7/2022
CITY OF EULESS	Tax Increment Financ	453,672.68	6/7/2022
CITY OF EVERMAN	Utility Assistance	135.15	6/7/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.85	6/7/2022
CITY OF FORT WORTH	Building Maintenance	136.00	6/7/2022
CITY OF FORT WORTH	Tax Increment Financ	205,581.97	6/7/2022
CITY OF FORT WORTH	Tax Increment Financ	252,034.84	6/7/2022
CITY OF FORT WORTH	Tax Increment Financ	256,955.73	6/7/2022
CITY OF FORT WORTH	Tax Increment Financ	475,184.03	6/7/2022
CITY OF FORT WORTH	Tax Increment Financ	1,248,469.80	6/7/2022
CITY OF HALTOM CITY	Utility Assistance	121.76	6/7/2022
CITY OF HURST WATER DEPT	Water	53.07	6/7/2022
CITY OF HURST WATER DEPT	Water	109.63	6/7/2022
CITY OF HURST WATER DEPT	Water	203.22	6/7/2022
CITY OF HURST WATER DEPT	Water	830.43	6/7/2022
CITY OF KELLER	Utility Assistance	68.75	6/7/2022
CITY OF KENNEDALE	Tax Increment Financ	29,615.51	6/7/2022
CITY OF LAKE WORTH	Water	5.59	6/7/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	70.05	6/7/2022
CITY OF NORTH RICHLAND HILLS	Water	1,536.61	6/7/2022
CITY OF RIVER OAKS	Tax Increment Financ	14,530.93	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF WHITE SETTLEMENT	Tax Increment Financ	19,855.81	6/7/2022
CLIFFORD L BRONSON	Professional Service	450.00	6/7/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	825.00	6/7/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,385.00	6/7/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,810.00	6/7/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	2,215.00	6/7/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	4,405.00	6/7/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	6/7/2022
COGENT INFOTECH CORPORATION	Contract Labor	637.14	6/7/2022
COGENT INFOTECH CORPORATION	Professional Service	741.20	6/7/2022
COGENT INFOTECH CORPORATION	Contract Labor	741.20	6/7/2022
COGENT INFOTECH CORPORATION	Professional Service	838.22	6/7/2022
COGENT INFOTECH CORPORATION	Contract Labor	934.26	6/7/2022
COGENT INFOTECH CORPORATION	Professional Service	1,064.40	6/7/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,949.40	6/7/2022
COGENT INFOTECH CORPORATION	Contract Labor	2,711.39	6/7/2022
COGENT INFOTECH CORPORATION	Professional Service	14,179.20	6/7/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,568.00	6/7/2022
COLLABORATIVE RESEARCH LLC	Professional Service	6,007.45	6/7/2022
COLLINS LAW OFFICE PLLC	Counsel Fees-CPS Chi	836.50	6/7/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	19.50	6/7/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	31.50	6/7/2022
COMMERCIAL RECORDER	Estray Livestock	57.50	6/7/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	238.25	6/7/2022
COMMERCIAL RECORDER	Advertising / Legal	356.50	6/7/2022
COMMERCIAL RECORDER	Advertising / Legal	369.00	6/7/2022
COMMERCIAL RECORDER	Professional Service	1,600.00	6/7/2022
COMMONWEALTH INFORMATICS INC	Professional Service	4,704.00	6/7/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.88	6/7/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Supplies	66.94	6/7/2022
CONCORD COMMERCIAL SERVICES INC	Air Conditioning Mai	245.00	6/7/2022
CONCORD COMMERCIAL SERVICES INC	Building Maintenance	3,105.00	6/7/2022
CONNER SARNOSKY	Witness Travel	170.34	6/7/2022
Connie A Lewis	Education	575.86	6/7/2022
CONTROL SOLUTIONS INC	Equipment Maintenanc	114.00	6/7/2022
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	6/7/2022
Coulter R Galvan	Travel	170.00	6/7/2022
COURTNEY MILLER	Counsel Fees - Court	345.00	6/7/2022
COVER TEK INC	Professional Service	520.00	6/7/2022
COVER TEK INC	Employee Physicals	782.67	6/7/2022
COVER TEK INC	Professional Service	1,691.33	6/7/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	6/7/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	252.50	6/7/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	457.50	6/7/2022
CRAIG C LESOK	Trust - Justice of t	75.00	6/7/2022
Craig S Driskell	Education	95.00	6/7/2022
CRASH DYNAMICS	Professional Service	2,500.00	6/7/2022
CROWLEY FOUNTAINHEAD LP	Rental Assistance	785.00	6/7/2022
CTJ MAINTENANCE INC	Custodian Services	1,885.22	6/7/2022
CTJ MAINTENANCE INC	Custodian Services	2,830.18	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CTJ MAINTENANCE INC	Custodian Services	20,317.34	6/7/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	437.50	6/7/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	480.00	6/7/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	607.50	6/7/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	810.00	6/7/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	923.75	6/7/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,086.66	6/7/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,620.00	6/7/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	5,912.85	6/7/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	6,061.94	6/7/2022
DALE EVERETT HEISCH	Counsel Fees - Court	687.50	6/7/2022
DALLAS CHILDREN'S ADVOCACY CENTER	Education	2,625.00	6/7/2022
DALLAS CHILDREN'S ADVOCACY CENTER	Education	3,875.00	6/7/2022
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	30.00	6/7/2022
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	437.50	6/7/2022
DANIEL G CLEVELAND	Counsel Fees - Court	577.50	6/7/2022
DANIEL G CLEVELAND	Counsel Fees - Court	975.00	6/7/2022
DANIEL G CLEVELAND	Counsel Fees - Court	2,920.00	6/7/2022
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	6/7/2022
DANIEL HERNANDEZ	Counsel Fees - Court	242.00	6/7/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	6/7/2022
DANIEL HERNANDEZ	Counsel Fees - Court	310.00	6/7/2022
DANIEL HERNANDEZ	Counsel Fees - Court	370.00	6/7/2022
DANIEL HERNANDEZ	Counsel Fees - Court	390.00	6/7/2022
DANIEL HERNANDEZ	Counsel Fees - Court	910.00	6/7/2022
DANNY D PITZER	Counsel Fees - Court	760.00	6/7/2022
DANNY D PITZER	Counsel Fees - Court	2,885.00	6/7/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	170.00	6/7/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	690.00	6/7/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	690.00	6/7/2022
DARCY NILES DENO	Counsel Fees - Juven	1,099.50	6/7/2022
DARNELL STOKES	Clothing	275.99	6/7/2022
DAVID A FRISBY	Counsel Fees - Court	175.00	6/7/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	470.00	6/7/2022
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	6/7/2022
DAVID BAYS	Counsel Fees - Court	375.00	6/7/2022
DAVID BAYS	Counsel Fees - Court	525.00	6/7/2022
DAVID BAYS	Counsel Fees - Court	525.00	6/7/2022
DAVID BAYS	Counsel Fees - Court	577.50	6/7/2022
DAVID BAYS	Counsel Fees - Court	615.00	6/7/2022
DAVID BAYS	Counsel Fees - Court	720.00	6/7/2022
DAVID BAYS	Counsel Fees - Court	1,140.00	6/7/2022
DAVID PALMER	Counsel Fees - Court	275.00	6/7/2022
DAVID PALMER	Counsel Fees - Court	405.00	6/7/2022
DAWN FERGUSON	Counsel Fees - Court	320.00	6/7/2022
DAWN FERGUSON	Counsel Fees - Court	425.00	6/7/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	6/7/2022
DAWN FERGUSON	Counsel Fees - Court	840.00	6/7/2022
DAWN FERGUSON	Counsel Fees - Court	1,410.00	6/7/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	1,010.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DEAN MIYAZONO	Counsel Fees - Court	275.00	6/7/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,665.40	6/7/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	19,220.38	6/7/2022
Denise M Del Carmen	Prepaid Expenses - T	120.00	6/7/2022
DENISE MURILLO	Court Visitor	72.24	6/7/2022
DENNIS SERVICES LLC	Building Maintenance	72.50	6/7/2022
DENNIS SERVICES LLC	Building Maintenance	390.14	6/7/2022
DENNIS SERVICES LLC	Building Maintenance	395.64	6/7/2022
DENNIS SERVICES LLC	Building Maintenance	427.95	6/7/2022
DENNIS SERVICES LLC	Building Maintenance	547.41	6/7/2022
DENNIS SERVICES LLC	Building Maintenance	619.22	6/7/2022
DENNIS SERVICES LLC	Building Maintenance	836.07	6/7/2022
DENNIS SERVICES LLC	Building Maintenance	1,821.50	6/7/2022
DENTON COUNTY CONSTABLE PCT-1	Court Costs	150.00	6/7/2022
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	1.83	6/7/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,031.30	6/7/2022
DEPOSITION SOLUTIONS LLC	Professional Service	235.72	6/7/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	207.25	6/7/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	6/7/2022
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	462.00	6/7/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	540.96	6/7/2022
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	874.16	6/7/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,361.81	6/7/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,124.93	6/7/2022
DEREK DONALD BROWN	Counsel Fees - Court	245.00	6/7/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	6/7/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	175.00	6/7/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	830.00	6/7/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	6/7/2022
DH PACE COMPANY INC	Building Maintenance	553.00	6/7/2022
DIGITAL DOLPHIN SUPPLIES LLC	Shrff Commissary Inv	451.44	6/7/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	107.20	6/7/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	1,508.00	6/7/2022
DIGITAL RESOURCES INC	Capital Outlay-Low V	4,948.20	6/7/2022
DIRECT ENERGY LP	Utility Assistance	135.30	6/7/2022
DIRECT ENERGY LP	Utility Assistance	1,258.22	6/7/2022
DIRECTV INC	Subscriptions	96.98	6/7/2022
DOMINIC A BAUMAN	Counsel Fees - Court	150.00	6/7/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	6/7/2022
DOMINIC A BAUMAN	Counsel Fees - Court	477.50	6/7/2022
DON BODENHAMER	Litigation Expense	75.00	6/7/2022
DON BODENHAMER	Counsel Fees - Court	200.00	6/7/2022
DON BODENHAMER	Counsel Fees - Court	300.00	6/7/2022
DON BODENHAMER	Counsel Fees - Court	2,080.00	6/7/2022
DON BODENHAMER	Counsel Fees - Court	2,440.00	6/7/2022
DON BODENHAMER	Counsel Fees - Court	3,590.00	6/7/2022
DON HASE LAW PLLC	Counsel Fees - Court	680.00	6/7/2022
DONNA ALLEN	Miscellaneous Payabl	510.00	6/7/2022
Donna O Alexander	Education	120.00	6/7/2022
DORCHESTER COUNTY SHERIFF	Court Costs	15.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	52,075.00	6/7/2022
DOUGLAS COUNTY SHERIFF'S OFFICE	Court Costs	50.00	6/7/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	257.50	6/7/2022
DREAM RANCH LLC	Supplies	51.69	6/7/2022
DREAM RANCH LLC	Supplies	110.96	6/7/2022
DREAM RANCH LLC	Supplies	110.96	6/7/2022
DREAM RANCH LLC	Supplies	113.88	6/7/2022
DREAM RANCH LLC	Supplies	114.85	6/7/2022
DREAM RANCH LLC	Supplies	134.00	6/7/2022
DREAM RANCH LLC	Computer Supplies	176.92	6/7/2022
DREAM RANCH LLC	Supplies	209.26	6/7/2022
DREAM RANCH LLC	Supplies	227.72	6/7/2022
DREAM RANCH LLC	Supplies	242.00	6/7/2022
DREAM RANCH LLC	Supplies	485.60	6/7/2022
DREAM RANCH LLC	Computer Supplies	562.13	6/7/2022
DREAM RANCH LLC	Supplies	841.99	6/7/2022
DREAM RANCH LLC	Supplies	855.00	6/7/2022
E M ADAMS CO INC	Lab Supplies	2,866.00	6/7/2022
EAN HOLDINGS LLC	Travel	436.03	6/7/2022
EARTHTEK INC	Kitchen Maintenance	5,250.00	6/7/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	35.04	6/7/2022
EDGE OF ARLINGTON SAW & TOOL INC	Parts and Supplies	1,512.15	6/7/2022
EDWARD G JONES	Counsel Fees - Court	137.50	6/7/2022
EDWARD G JONES	Counsel Fees - Court	625.00	6/7/2022
EDWARD G JONES	Counsel Fees - Court	985.00	6/7/2022
EDWIN G STEPHENS	Reporter's Records (	222.00	6/7/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	6/7/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	125.00	6/7/2022
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	6/7/2022
EEC ACQUISITION LLC	Kitchen Maintenance	915.48	6/7/2022
EEC ACQUISITION LLC	Kitchen Maintenance	1,092.94	6/7/2022
EEC ACQUISITION LLC	Building Maintenance	1,152.28	6/7/2022
EEC ACQUISITION LLC	Kitchen Maintenance	6,962.00	6/7/2022
ELOY SEPULVEDA	Counsel Fees - Court	975.00	6/7/2022
ELROD'S COST PLUS #6	Food/Hygiene Assista	52.00	6/7/2022
ELVIS MORALES	Health Dept Immuniza	14.00	6/7/2022
EMERGENT LLC	Software Maintenance	56,701.00	6/7/2022
EMERGENT LLC	Software Maintenance	183,860.80	6/7/2022
Emilio A Salazar	Dues	115.00	6/7/2022
EMILIO MARTINEZ	Clothing	100.00	6/7/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	101.00	6/7/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	382.19	6/7/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	872.00	6/7/2022
ENCON SYSTEMS INC	Supplies	101.90	6/7/2022
ENV SERVICES INC	Equipment Maintenanc	1,105.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	271.40	6/7/2022
ENVIROMATIC SERVICES	Building Maintenance	280.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	297.50	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	428.75	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	458.31	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	560.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	595.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	675.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	744.41	6/7/2022
ENVIROMATIC SERVICES	Building Maintenance	1,020.00	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,332.40	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,184.11	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,751.27	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,355.94	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,379.60	6/7/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,420.51	6/7/2022
ENVIROMATIC SERVICES	Building Maintenance	3,946.98	6/7/2022
ENVIROMATIC SERVICES	Building Maintenance	5,428.14	6/7/2022
ENVIROMATIC SYSTEMS	Landscaping Expense	523.03	6/7/2022
EQUIPMENT DEPOT-FORT WORTH	Parts and Supplies	279.77	6/7/2022
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,366.00	6/7/2022
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,760.00	6/7/2022
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	6,492.00	6/7/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,614.89	6/7/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	530.00	6/7/2022
ERIKA FLORES	Interpreter Fees	100.00	6/7/2022
Erin G Ellis	Education	270.00	6/7/2022
ERIN LAVIN	Clothing	325.00	6/7/2022
Esmeralda M Garcia	Travel-Taxable Meals	16.00	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	18.10	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	19.16	6/7/2022
EVCO PARTNERS LP	Building Maintenance	19.65	6/7/2022
EVCO PARTNERS LP	Supplies	26.08	6/7/2022
EVCO PARTNERS LP	Building Maintenance	45.23	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	82.80	6/7/2022
EVCO PARTNERS LP	Building Maintenance	105.66	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	108.40	6/7/2022
EVCO PARTNERS LP	Supplies	111.62	6/7/2022
EVCO PARTNERS LP	Building Maintenance	115.95	6/7/2022
EVCO PARTNERS LP	Supplies	118.13	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	136.80	6/7/2022
EVCO PARTNERS LP	Building Maintenance	152.40	6/7/2022
EVCO PARTNERS LP	Building Maintenance	167.49	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	172.56	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	195.50	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	208.62	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	229.10	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	239.21	6/7/2022
EVCO PARTNERS LP	Building Maintenance	261.80	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Building Maintenance	271.69	6/7/2022
EVCO PARTNERS LP	Building Maintenance	284.20	6/7/2022
EVCO PARTNERS LP	Building Maintenance	337.84	6/7/2022
EVCO PARTNERS LP	Custodian Supplies	344.33	6/7/2022
EVCO PARTNERS LP	Field Equipment & Su	357.27	6/7/2022
EVCO PARTNERS LP	Air Conditioning Mai	422.82	6/7/2022
EVCO PARTNERS LP	Parts and Supplies	491.40	6/7/2022
EVCO PARTNERS LP	Air Conditioning Mai	502.20	6/7/2022
EVCO PARTNERS LP	Building Maintenance	525.98	6/7/2022
EVCO PARTNERS LP	Building Maintenance	654.63	6/7/2022
EVCO PARTNERS LP	Non-Track Equipment	1,086.18	6/7/2022
EVCO PARTNERS LP	Building Maintenance	1,127.66	6/7/2022
EVCO PARTNERS LP	Field Equipment & Su	1,256.02	6/7/2022
EVCO PARTNERS LP	Building Maintenance	1,349.70	6/7/2022
EVCO PARTNERS LP	Building Maintenance	1,429.95	6/7/2022
EVCO PARTNERS LP	Custodian Supplies	1,738.31	6/7/2022
EVETTA JONES	Relative Assistance	1,200.00	6/7/2022
EVIDENT INC	Supplies	435.58	6/7/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,436.64	6/7/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,070.78	6/7/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	536.25	6/7/2022
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	7,379.36	6/7/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	182.00	6/7/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	1,788.36	6/7/2022
FEDEX	Postage	26.75	6/7/2022
FEDEX	Postage	148.41	6/7/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	45.45	6/7/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	109.68	6/7/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	123.13	6/7/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	142.32	6/7/2022
FELICIA KING	Clothing	125.00	6/7/2022
FELICIA PATRICK-OZEGBE	Clothing	350.00	6/7/2022
FIESTA MART #76	Food/Hygiene Assista	156.00	6/7/2022
FIESTA MART INC	Food/Hygiene Assista	52.00	6/7/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	278.03	6/7/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	305.44	6/7/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,028.80	6/7/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	149.00	6/7/2022
FLYHIGHUSA LLC	Safety/Tactical Supp	3,800.00	6/7/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	14,485.50	6/7/2022
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	249.50	6/7/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	47.00	6/7/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	175.50	6/7/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,948.98	6/7/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,768.25	6/7/2022
FOUNDERS PROJECT RX INC	Medical Supplies	1,867.92	6/7/2022
FRANK ADLER	Counsel Fees - Juven	200.00	6/7/2022
FRANK ADLER	Counsel Fees - Juven	4,465.00	6/7/2022
FRANK W NEAL & ASSOC INC	Professional Service	600.00	6/7/2022
FRANK W NEAL & ASSOC INC	Professional Service	600.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FRANK W NEAL & ASSOC INC	Professional Service	676.58	6/7/2022
FRANK W NEAL & ASSOC INC	Professional Service	2,500.00	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	104.91	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	234.34	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	274.78	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	381.13	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	410.33	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	466.90	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	528.42	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	585.70	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	605.33	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	764.22	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	856.13	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	858.80	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	903.15	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,036.10	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,852.76	6/7/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,272.87	6/7/2022
FREESE AND NICHOLS INC	Professional Service	2,780.01	6/7/2022
FREESE AND NICHOLS INC	Professional Service	3,310.50	6/7/2022
G ANDREW PLATT	Counsel Fees - Court	1,210.50	6/7/2022
Gabriela Zavala	Prepaid Expenses - T	120.00	6/7/2022
GALLS PARENT HOLDINGS LLC	Clothing	119.95	6/7/2022
GALLS PARENT HOLDINGS LLC	Clothing	138.50	6/7/2022
GALLS PARENT HOLDINGS LLC	Clothing	153.00	6/7/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	319.95	6/7/2022
GALLS PARENT HOLDINGS LLC	Clothing	347.92	6/7/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	450.00	6/7/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	540.00	6/7/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	850.00	6/7/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	1,955.00	6/7/2022
GARRETT ELECTRONICS INC	Non-Track Equipment	244.94	6/7/2022
GAYDOS DUFFER PC	Counsel Fees-CPS Cus	185.00	6/7/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,967.11	6/7/2022
GEORGE B MACKEY	Counsel Fees - Court	237.50	6/7/2022
GEORGE B MACKEY	Counsel Fees - Court	575.00	6/7/2022
GEORGE B MACKEY	Counsel Fees - Court	1,570.00	6/7/2022
GEORGE B MACKEY	Counsel Fees - Court	6,240.00	6/7/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	6/7/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	6/7/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	550.00	6/7/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	800.00	6/7/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	6/7/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	287.50	6/7/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	519.38	6/7/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	641.00	6/7/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	653.50	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	744.38	6/7/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	855.50	6/7/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,057.50	6/7/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,296.41	6/7/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,021.50	6/7/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	4,157.50	6/7/2022
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	14,849.00	6/7/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,305.78	6/7/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,920.19	6/7/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,776.82	6/7/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	2,930.20	6/7/2022
GOVERNMENT SOCIAL MEDIA LLC	Education	225.00	6/7/2022
Grace K Goulet	Travel	170.00	6/7/2022
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	4,920.06	6/7/2022
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	6/7/2022
GRAYLINE MEDICAL INC	Medical Supplies	48.00	6/7/2022
GRAYLINE MEDICAL INC	Medical Supplies	96.00	6/7/2022
GRAYLINE MEDICAL INC	Medical Supplies	192.00	6/7/2022
GSBS BATENHORST INC	Professional Service	1,582.35	6/7/2022
GSBS BATENHORST INC	Professional Service	62,735.30	6/7/2022
GT DISTRIBUTORS INC	Range Supplies	9,175.00	6/7/2022
GUARANTEED EXPRESS INC	Professional Service	728.00	6/7/2022
GULF COAST TRADES CENTER	Residential Servc	3,953.80	6/7/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	29,653.50	6/7/2022
HAHNFELD HOFFER STANFORD	Professional Service	13,500.00	6/7/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	825.00	6/7/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,125.00	6/7/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	1,790.00	6/7/2022
HARDY DIAGNOSTICS	Lab Supplies	84.99	6/7/2022
HARDY DIAGNOSTICS	Lab Supplies	97.34	6/7/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	50.00	6/7/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	295.00	6/7/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	400.00	6/7/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	640.00	6/7/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,180.00	6/7/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	4,378.00	6/7/2022
HAROLD V JOHNSON	Counsel Fees - Court	425.00	6/7/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	2,538.60	6/7/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	3,984.44	6/7/2022
HDR ARCHITECTURE INC	Professional Service	10,564.05	6/7/2022
HDR ARCHITECTURE INC	Professional Service	29,058.62	6/7/2022
Heather D Pacchetti	Prepaid Expenses - T	120.00	6/7/2022
HEATHER M LYTLE	Counsel Fees - Court	355.00	6/7/2022
HEATHER M LYTLE	Counsel Fees - Court	492.50	6/7/2022
HEIDELBERG USA INC	Equipment Maintenanc	(271.40)	6/7/2022
HEIDELBERG USA INC	Equipment Maintenanc	1,981.00	6/7/2022
HEIDI J DARST	Professional Service	235.72	6/7/2022
HENRY SCHEIN	Medical Supplies	24.80	6/7/2022
HENRY SCHEIN	Medical Supplies	97.20	6/7/2022
HENRY SCHEIN	Medical Supplies	124.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HENRY SCHEIN	Medical Supplies	189.50	6/7/2022
HENRY SCHEIN	Medical Supplies	270.00	6/7/2022
HENRY SCHEIN	Medical Supplies	362.48	6/7/2022
HENRY SCHEIN	Medical Supplies	500.68	6/7/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	45.44	6/7/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/7/2022
HILL COUNTY PCT 2 CONSTABLE	Court Costs	200.00	6/7/2022
HIRED HANDS INC	Interpreter Fees	274.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	180.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	370.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	380.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	400.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	540.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	580.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	805.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,040.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,225.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,465.00	6/7/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,981.25	6/7/2022
HOLOGIC	Lab Supplies	2,760.00	6/7/2022
HOLT CAT	Parts and Supplies	132.74	6/7/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - CPS	535.00	6/7/2022
HOWARD COUNTY CLERK	Criminal Court Menta	510.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	300.00	6/7/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	300.00	6/7/2022
HYATT CORP	Education	448.75	6/7/2022
HYATT CORP	Education	448.75	6/7/2022
HYATT CORP	Education	448.75	6/7/2022
ICS JAIL SUPPLIES INC	Bedding and Clothing	1,790.52	6/7/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	6/7/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	6/7/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	6/7/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	940.00	6/7/2022
IDEXX DISTRIBUTION INC	Lab Supplies	325.24	6/7/2022
IEH AUTO PARTS LLC	Central Garage Inv	154.23	6/7/2022
IMAGING SPECTRUM INC	Supplies	2,558.81	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IMH DALLAS ARIOSO LLC	Utility Assistance	54.93	6/7/2022
IMH DALLAS ARIOSO LLC	Rental Assistance	1,387.00	6/7/2022
INFINITY SUPPLY & SERVICE INC	Building Maintenance	76.04	6/7/2022
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	2,496.50	6/7/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	8,947.28	6/7/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	5,702.50	6/7/2022
INTEGRATED DNA TECHNOLOGIES	Lab Supplies	1,104.32	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	47.85	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	65.85	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	77.00	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	160.65	6/7/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	223.30	6/7/2022
INTERNATIONAL CIO LEADERSHIP	Dues	2,000.00	6/7/2022
INTERNATIONAL WORKERS COMPENSATION	Education	425.00	6/7/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	529.20	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IRVING HOLDINGS INC	Transportation	19.05	6/7/2022
IRVING HOLDINGS INC	Transportation	102.00	6/7/2022
IRVING HOLDINGS INC	Transportation	108.80	6/7/2022
IRVING HOLDINGS INC	Transportation	808.82	6/7/2022
IRVING HOLDINGS INC	Transportation	1,434.20	6/7/2022
ISDP CONSULTING LLC	Expert Witness Servi	4,190.00	6/7/2022
J MICHAEL CONSULTING LLC	Professional Service	106,667.00	6/7/2022
JACK RAY OIL COMPANY	Central Garage Inv	178.75	6/7/2022
JACK RAY OIL COMPANY	Gasoline Inventory	25,530.25	6/7/2022
JACK RAY OIL COMPANY	Gasoline Inventory	35,808.76	6/7/2022
JACLYN ELAM	Clothing	425.00	6/7/2022
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	800.62	6/7/2022
JAMES D RENFORTH II	Counsel Fees - Court	100.00	6/7/2022
JAMES D RENFORTH II	Counsel Fees - Court	100.00	6/7/2022
JAMES D RENFORTH II	Counsel Fees - Court	510.00	6/7/2022
JAMES MASEK	Counsel Fees-CPS Non	165.00	6/7/2022
JAMES MASEK	Counsel Fees-CPS Non	285.00	6/7/2022
JAMES MASEK	Counsel Fees-CPS Non	305.00	6/7/2022
JAMES MASEK	Counsel Fees-CPS Non	420.00	6/7/2022
JAMES MASEK	Counsel Fees-CPS Non	680.00	6/7/2022
JAMES MASEK	Counsel Fees-CPS Chi	855.00	6/7/2022
JAMES MASEK	Counsel Fees - Juven	2,298.50	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	96.58	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	183.13	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	224.29	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	297.90	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	318.66	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	429.88	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	532.96	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	761.82	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	930.59	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	988.68	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,812.07	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,057.13	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,776.65	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	4,872.06	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	7,669.88	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	8,198.92	6/7/2022
JAMES RIVER SOLUTIONS LLC	Fuel	10,616.30	6/7/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	675.00	6/7/2022
JANA KAY BRAVO	Reporter's Records (	1,390.00	6/7/2022
Jason S Bedford	Education	520.88	6/7/2022
JAY HAMDAN	Interpreter Fees	220.00	6/7/2022
JEANINE GABRIEL	Clothing	125.00	6/7/2022
JEANNIE M JOBE	Reporter's Records (	3,655.00	6/7/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	2,193.50	6/7/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	6/7/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	6/7/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	6/7/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	550.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,200.00	6/7/2022
Jeffrey A Billarreal	Education	270.00	6/7/2022
Jeffrey N Kaitcer	Dues	250.00	6/7/2022
Jeffrey N Kaitcer	Education	931.68	6/7/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	917.50	6/7/2022
Jennifer D Gabbert	Education	120.00	6/7/2022
Jeremiah K Allen	Travel-Taxable Meals	32.00	6/7/2022
JERRY WOOD	Counsel Fees - Court	275.00	6/7/2022
JERRY WOOD	Counsel Fees - Court	375.00	6/7/2022
JERRY WOOD	Counsel Fees - Court	900.00	6/7/2022
JERRY WOOD	Counsel Fees - Court	975.00	6/7/2022
JESSE AARON CALOWAY	Investigative	858.50	6/7/2022
JESSE AARON CALOWAY	Investigative	1,137.00	6/7/2022
JESSE AARON CALOWAY	Investigative	1,484.09	6/7/2022
JIM LANE	Counsel Fees - Court	210.00	6/7/2022
JIM LANE	Counsel Fees - Court	690.00	6/7/2022
JIM LANE	Counsel Fees - Court	1,320.00	6/7/2022
JOCELYN BRACKEN	Clothing	200.00	6/7/2022
JOEL H WHITNEY	Counsel Fees - Proba	500.00	6/7/2022
JOHANA CASTRO	Education	291.22	6/7/2022
JOHN CHARLES OSWALT	Investigative	925.00	6/7/2022
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	6/7/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	6/7/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	6/7/2022
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	6/7/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	6/7/2022
JOHN G JOHNSON	Counsel Fees - Court	425.00	6/7/2022
JOHN G JOHNSON	Counsel Fees - Court	625.00	6/7/2022
JOHN T BRENDER	Counsel Fees - Court	45.00	6/7/2022
JOHN T BRENDER	Counsel Fees - Court	302.50	6/7/2022
JOHN T BRENDER	Counsel Fees - Court	350.00	6/7/2022
JOHN T BRENDER	Counsel Fees - Court	518.00	6/7/2022
JOHN T BRENDER	Counsel Fees - Court	550.00	6/7/2022
JOHN T BRENDER	Counsel Fees - Court	588.75	6/7/2022
JOHN T BRENDER	Counsel Fees - Court	604.75	6/7/2022
JOHN T BRENDER	Counsel Fees - Court	1,250.00	6/7/2022
JOHN T BRENDER	Counsel Fees - Court	1,592.00	6/7/2022
Jonathan M Bishop	Education	594.55	6/7/2022
JONATHAN SIMPSON	Counsel Fees - Court	100.00	6/7/2022
JONATHAN SIMPSON	Counsel Fees - Court	585.00	6/7/2022
JONATHAN W FOX	Counsel Fees-CPS Non	20.00	6/7/2022
JONI SKOGLUND	Witness Travel	281.63	6/7/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,269.00	6/7/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	75.00	6/7/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	425.00	6/7/2022
JULIE JACOBSON	Counsel Fees - Juven	1,000.00	6/7/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	221.54	6/7/2022
JUST RIGHT PRODUCTS	Clothing	50.79	6/7/2022
JUST RIGHT PRODUCTS	Clothing	74.43	6/7/2022
JUST RIGHT PRODUCTS	Clothing	157.20	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JUST RIGHT PRODUCTS	Clothing	205.24	6/7/2022
JUST RIGHT PRODUCTS	Clothing	393.20	6/7/2022
JUST RIGHT PRODUCTS	Clothing	393.70	6/7/2022
JUST RIGHT PRODUCTS	Clothing	453.25	6/7/2022
JUST RIGHT PRODUCTS	Clothing	1,129.14	6/7/2022
JUSTICE LAW FIRM	Counsel Fees-CPS Chi	130.00	6/7/2022
JUSTICE LAW FIRM	Counsel Fees-CPS Cus	260.00	6/7/2022
JUSTICE LAW FIRM	Counsel Fees-CPS Cus	1,060.00	6/7/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	1,205.00	6/7/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,950.00	6/7/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	6/7/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	6/7/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	6/7/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,800.00	6/7/2022
KATHERINE FRATANTONI KRAMER	Reporter's Records (	3,330.00	6/7/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	6/7/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	225.00	6/7/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	500.00	6/7/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	560.00	6/7/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	600.00	6/7/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	745.00	6/7/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	1,465.00	6/7/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	490.00	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	128.75	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	240.00	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	325.00	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	327.50	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	550.00	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	725.00	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	728.75	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	748.75	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	975.00	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Juven	1,152.50	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,772.50	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	2,175.00	6/7/2022
KATHY A LOWTHORP	Counsel Fees - Court	3,675.00	6/7/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	750.00	6/7/2022
KATHY BRANDON	Clothing	250.00	6/7/2022
KATHY EHMANN-CLARDY	Interpreter Fees	100.00	6/7/2022
KAYISSAN T ASSIAKOLEY	Health Dept Immuniza	21.00	6/7/2022
KEITH E DANIELS	Counsel Fees - Juven	500.00	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	75.00	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	200.00	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	307.50	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	320.00	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	320.00	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	430.00	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	490.00	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	570.00	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	787.50	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KENAN LAW FIRM PC	Counsel Fees - Court	870.00	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Court	894.50	6/7/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,452.50	6/7/2022
KENDRIA TAYLOR	Professional Service	1,100.00	6/7/2022
KENNEDALE ISD	Trust - Justice of t	100.00	6/7/2022
KENNEDALE SENIORS LTD	Rent Sub to L'lords	583.00	6/7/2022
KENNETH N CUTRER	Counsel Fees - Court	300.00	6/7/2022
KENNETH N CUTRER	Counsel Fees - Court	1,875.00	6/7/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,875.00	6/7/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	1,700.00	6/7/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	2,160.00	6/7/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	5,605.00	6/7/2022
Kirsten R McLaughlin	Prepaid Expenses - T	120.00	6/7/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	450.00	6/7/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	520.00	6/7/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	750.00	6/7/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	823.75	6/7/2022
KNIGHT RESTORATION SERVICES LP	Building Maintenance	11,115.36	6/7/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	225.00	6/7/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	6/7/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	6/7/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	468.75	6/7/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	6/7/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	3,125.00	6/7/2022
KORN FERRY (US)	Professional Service	20,000.00	6/7/2022
KOUADIO M KOFFI	Health Dept Immuniza	14.00	6/7/2022
KR ACQUISITIONS LLC	Education	512.05	6/7/2022
KR ACQUISITIONS LLC	Education	752.40	6/7/2022
KRISTA FILMORE	Health Food Permits	35.00	6/7/2022
KRISTEN R FAUBUS	Professional Service	235.72	6/7/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	6/7/2022
KROGER TEXAS LP	Food/Hygiene Assista	230.64	6/7/2022
KSM EXCHANGE LLC	Parts and Supplies	180.98	6/7/2022
KSM EXCHANGE LLC	Parts and Supplies	814.51	6/7/2022
KSM EXCHANGE LLC	Parts and Supplies	1,878.79	6/7/2022
KSM EXCHANGE LLC	Parts and Supplies	2,508.00	6/7/2022
KW POWER SERVICES LLC	Building Maintenance	1,200.00	6/7/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	62.18	6/7/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	59.70	6/7/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	456.62	6/7/2022
Lacresha M Allen	Travel-Taxable Meals	16.00	6/7/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	6/7/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	6/7/2022
LANDMARK EQUIPMENT INC	Parts and Supplies	18.72	6/7/2022
LANDMARK EQUIPMENT INC	Parts and Supplies	56.93	6/7/2022
LANDMARK EQUIPMENT INC	Parts and Supplies	71.04	6/7/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	12.04	6/7/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	46.10	6/7/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	2,200.00	6/7/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	2,200.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LATEPH A ADENIJI	Counsel Fees - Court	210.00	6/7/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	6/7/2022
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	6/7/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	145.00	6/7/2022
LAURA E GANOZA	Counsel Fees-CPS Non	610.00	6/7/2022
LAURA E GANOZA	Counsel Fees-CPS Non	985.00	6/7/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	1,370.00	6/7/2022
Laura M Miller	Education	215.35	6/7/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	500.00	6/7/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	455.00	6/7/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	340.00	6/7/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	725.00	6/7/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	755.00	6/7/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	2,275.00	6/7/2022
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees-CPS Chi	1,310.00	6/7/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	1,300.00	6/7/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	1,930.00	6/7/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	2,790.00	6/7/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	520.00	6/7/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	587.50	6/7/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	610.00	6/7/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	930.00	6/7/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	970.00	6/7/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,500.50	6/7/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	122.50	6/7/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	250.00	6/7/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	280.00	6/7/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,360.00	6/7/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	200.00	6/7/2022
LAW OFFICE OF KIGHT HIGGINS PLLC	Litigation Expense	550.00	6/7/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	550.00	6/7/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	595.00	6/7/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,020.00	6/7/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	8,050.00	6/7/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	155.00	6/7/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	408.75	6/7/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	453.50	6/7/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	568.00	6/7/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,018.00	6/7/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	310.00	6/7/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	330.00	6/7/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	845.00	6/7/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	150.00	6/7/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	175.00	6/7/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	345.00	6/7/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	415.00	6/7/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	580.00	6/7/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	650.00	6/7/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	675.00	6/7/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	920.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,040.00	6/7/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	500.00	6/7/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	6/7/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	650.00	6/7/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	800.00	6/7/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	825.00	6/7/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	100.00	6/7/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	6/7/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	6/7/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	6/7/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	6/7/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Capit	7,050.00	6/7/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	6/7/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/7/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/7/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	6/7/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	6/7/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	600.00	6/7/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	750.00	6/7/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	195.00	6/7/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	712.50	6/7/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	830.00	6/7/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,375.00	6/7/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	5,290.45	6/7/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	560.00	6/7/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	272.50	6/7/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	6/7/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	350.00	6/7/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	570.00	6/7/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	790.00	6/7/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,270.00	6/7/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,360.00	6/7/2022
LAWMEN'S & SHOOTERS' SUPPLY INC	Supplies	15.75	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	75.00	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	212.50	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	375.00	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	600.00	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	600.00	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	820.00	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,325.00	6/7/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,750.00	6/7/2022
LAWSON PRODUCTS INC	Parts and Supplies	399.62	6/7/2022
LAWSON PRODUCTS INC	Parts and Supplies	458.23	6/7/2022
LBL ARCHITECT INC	Professional Service	1,845.80	6/7/2022
LBL ARCHITECT INC	Professional Service	3,000.00	6/7/2022
LBL ARCHITECT INC	Professional Service	14,000.00	6/7/2022
LEACH & FOX PC	Counsel Fees - Proba	500.00	6/7/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,900.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LEGAL EAGLE COURIER SERVICE INC	Court Costs	160.00	6/7/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	701.50	6/7/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	702.00	6/7/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	707.00	6/7/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	895.00	6/7/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,428.00	6/7/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,796.50	6/7/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	4,686.00	6/7/2022
LEIGH W DAVIS	Counsel Fees - Court	600.00	6/7/2022
LENA POPE HOME INC	Professional Service	390.00	6/7/2022
LENA POPE HOME INC	Professional Service	2,800.00	6/7/2022
LENA POPE HOME INC	Professional Service	3,350.00	6/7/2022
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	959.98	6/7/2022
LEX JOHNSTON PC	Counsel Fees - Court	80.00	6/7/2022
LEX JOHNSTON PC	Counsel Fees - Court	240.00	6/7/2022
LEX JOHNSTON PC	Counsel Fees - Court	605.00	6/7/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,803.00	6/7/2022
LEX JOHNSTON PC	Counsel Fees - Court	5,396.00	6/7/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,729.15	6/7/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,134.25	6/7/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	19,094.90	6/7/2022
LIGHTING RESOURCES LLC	Building Maintenance	208.92	6/7/2022
LIGHTING RESOURCES LLC	Building Maintenance	708.12	6/7/2022
LIGHTING RESOURCES LLC	Building Maintenance	1,037.07	6/7/2022
LINDA BYARS SWINDLING	Educational Material	170.00	6/7/2022
LINDA BYARS SWINDLING	Professional Service	1,450.00	6/7/2022
LINDA BYARS SWINDLING	Professional Service	2,500.00	6/7/2022
LIPOMED INC	Lab Supplies	562.00	6/7/2022
LISA MARIE CELLA	Counsel Fees - Juven	1,310.00	6/7/2022
LISA MARIE CELLA	Counsel Fees - Juven	1,425.00	6/7/2022
LOCK TIGHT SECURITY INC	Building Maintenance	75.80	6/7/2022
LOCK TIGHT SECURITY INC	Supplies	102.00	6/7/2022
LOCK TIGHT SECURITY INC	Building Maintenance	109.42	6/7/2022
LOCK TIGHT SECURITY INC	Building Maintenance	121.00	6/7/2022
LOCK TIGHT SECURITY INC	Building Maintenance	145.90	6/7/2022
LOCK TIGHT SECURITY INC	Building Maintenance	224.00	6/7/2022
LOWE'S	Supplies	35.50	6/7/2022
LOWE'S	Building Maintenance	36.06	6/7/2022
LOWE'S	Parts and Supplies	55.92	6/7/2022
LOWE'S	Field Equipment & Su	65.88	6/7/2022
LOWE'S	Building Maintenance	68.00	6/7/2022
LOWE'S	Parts and Supplies	160.80	6/7/2022
LOWE'S	Landscaping Expense	249.25	6/7/2022
LOWE'S	Supplies	251.94	6/7/2022
LOWE'S	Landscaping Expense	459.80	6/7/2022
LOWE'S	Landscaping Expense	474.60	6/7/2022
LOWE'S	Landscaping Expense	546.84	6/7/2022
LR SATX LLC	Education	884.22	6/7/2022
LUANNE RUPP SPURRIER	Reporter's Records (	465.00	6/7/2022
M S AIR INC	Air Conditioning Mai	590.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
M TRENT LOFTIN	Counsel Fees - Court	800.00	6/7/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	238.64	6/7/2022
MACKENZIE DEL HEIN	Professional Service	235.72	6/7/2022
MACKENZIE DEL HEIN	Professional Service	235.72	6/7/2022
Madison B Doerr	Travel-Taxable Meals	80.00	6/7/2022
MANUEL REYES	Investigative	250.00	6/7/2022
MANUEL REYES	Investigative	325.00	6/7/2022
MAP COMMUNICATIONS INC	Professional Service	149.26	6/7/2022
Marcus J Womack	Travel-Taxable Meals	32.00	6/7/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	6/7/2022
MARIA GUADALUPE MENDEZ	Unclaimed Property -	18.27	6/7/2022
MARIA JULIANA IPOCK	Interpreter Fees	170.00	6/7/2022
Maria R Guadian	Prepaid Expenses - T	120.00	6/7/2022
Mark C Kratovil	Education	636.62	6/7/2022
Martha L Guerrero	Prepaid Expenses - T	120.00	6/7/2022
MARTIN TRUCK ENTERPRISES OF BOYD	Non-Tracked Equipmen	3,665.79	6/7/2022
MARVIN E BLUM, A PROFESSIONAL CORP	Counsel Fees - Proba	500.00	6/7/2022
MARY ANN CLIFTON	Reporter's Records (	380.00	6/7/2022
MARY SPENCER COMPANY	Non-Track Equipment	6,538.68	6/7/2022
MARYANN C JONES	Counsel Fees - Proba	1,100.00	6/7/2022
MARYANN C JONES	Counsel Fees - Proba	1,100.00	6/7/2022
MATERA PAPER COMPANY	Custodian Supplies	101.79	6/7/2022
MATTHEW DRISCOLL	Clothing	200.00	6/7/2022
MATTHEW PEREZ	Witness Travel	313.37	6/7/2022
MAVICH LLC	Parts and Supplies	40.82	6/7/2022
MAVICH LLC	Building Maintenance	74.30	6/7/2022
MAVICH LLC	Building Maintenance	127.68	6/7/2022
MAVICH LLC	Building Maintenance	151.70	6/7/2022
MAVICH LLC	Building Maintenance	167.57	6/7/2022
MAVICH LLC	Field Equipment & Su	167.98	6/7/2022
MAVICH LLC	Computer Supplies	327.20	6/7/2022
MAVICH LLC	Building Maintenance	409.44	6/7/2022
MAVICH LLC	Kitchen Supplies	908.64	6/7/2022
MCDOWELL HETHERINGTON LLP	Trust - Justice of t	150.00	6/7/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	28.11	6/7/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	40.98	6/7/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	198.30	6/7/2022
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	848.20	6/7/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	70.00	6/7/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	252.50	6/7/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	6/7/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	278.75	6/7/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	565.00	6/7/2022
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	6/7/2022
MEDLINE INDUSTRIES INC	Medical Supplies	(46.99)	6/7/2022
MEDLINE INDUSTRIES INC	Lab Supplies	991.00	6/7/2022
MELISSA L HAMRICK	Counsel Fees - Court	262.50	6/7/2022
MELISSIA ANN PRAWL	Professional Service	471.44	6/7/2022
MELISSIA ANN PRAWL	Reporter's Records (	471.44	6/7/2022
MHMR OF TARRANT COUNTY	Professional Service	2,485.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MHMR OF TARRANT COUNTY	Professional Service	6,560.00	6/7/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	9,063.98	6/7/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	10,906.13	6/7/2022
MHMR OF TARRANT COUNTY	MHMR	11,220.19	6/7/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.57	6/7/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	45.00	6/7/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	360.00	6/7/2022
MICHAEL BERGER	Counsel Fees - Juven	555.00	6/7/2022
MICHAEL D MITCHELL	Visiting Judges	1,934.00	6/7/2022
MICHAEL D MOSLEY	Petit Jury Services	46.00	6/7/2022
MICHAEL DEEGAN	Counsel Fees - Court	150.00	6/7/2022
MICHAEL DEEGAN	Counsel Fees - Court	275.00	6/7/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	6/7/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	6/7/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	6/7/2022
MICHAEL DEEGAN	Counsel Fees - Court	575.00	6/7/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	6/7/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	6/7/2022
Michael F Spence	Transportation	181.87	6/7/2022
Michelle F Cummings	Prepaid Expenses - T	120.00	6/7/2022
Michelle M Stewart	Education	125.00	6/7/2022
MINDSET INTEGRATED CO	Expert Witness Servi	2,000.00	6/7/2022
MINNIE SMITH	Clothing	127.59	6/7/2022
MOLLY BENNETT	Relative Assistance	600.00	6/7/2022
MORRISON SUPPLY COMPANY	Building Maintenance	141.10	6/7/2022
MOSS COURT REPORTING LLC	Reporter's Records (	645.00	6/7/2022
MOTION INDUSTRIES INC	Parts and Supplies	2,026.19	6/7/2022
MP BIOMEDICALS LLC	Lab Supplies	2,035.88	6/7/2022
MP2 ENERGY TEXAS LLC	Utility Assistance	393.50	6/7/2022
MRI CONTRACT STAFFING INC	Professional Service	9,315.00	6/7/2022
MRI CONTRACT STAFFING INC	Professional Service	11,520.00	6/7/2022
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	122.16	6/7/2022
MSC INDUSTRIAL SUPPLY CO INC	Small Tools	249.84	6/7/2022
MSC INDUSTRIAL SUPPLY CO INC	Custodian Supplies	291.20	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	32.50	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	41.25	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	56.00	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	62.00	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	70.00	6/7/2022
MULHOLLAND INDUSTRIES LTD	Supplies	120.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MULHOLLAND INDUSTRIES LTD	Supplies	686.00	6/7/2022
MYSIDEWALK INC	Professional Service	3,950.00	6/7/2022
MYSIDEWALK INC	Professional Service	3,950.00	6/7/2022
NANCY NGUYEN	Trust - Justice of t	75.00	6/7/2022
NATHAN MARTIN	Counsel Fees - Court	477.50	6/7/2022
NATHAN MARTIN	Counsel Fees - Court	770.00	6/7/2022
NATHAN MARTIN	Counsel Fees - Court	1,469.50	6/7/2022
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	1,794.00	6/7/2022
NAVID ALBAND	Counsel Fees - Court	275.00	6/7/2022
NAVID ALBAND	Counsel Fees - Court	275.00	6/7/2022
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,000.00	6/7/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,070.00	6/7/2022
NEMO-Q INC	Hardware Maintenance	2,391.00	6/7/2022
NETSYNC NETWORK SOLUTIONS	Capital Outlay-Low V	1,151.43	6/7/2022
NEW ANSWERNET INC	Professional Service	12,582.08	6/7/2022
NEW DAIRY HOLDCO LLC	Food	1,281.54	6/7/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	150.00	6/7/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	315.00	6/7/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,630.00	6/7/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	7,880.00	6/7/2022
NIECE EQUIPMENT LP	Parts and Supplies	131.26	6/7/2022
Nina M Dacko	Education	120.00	6/7/2022
Norma A Bazan	Education	880.56	6/7/2022
NORRIS RIDEAUX	Visiting Judges	529.18	6/7/2022
NORTH FORK EDUCATIONAL SERVICES LLC	Resident MH Nonsecur	5,930.70	6/7/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	23.36	6/7/2022
NORTON METALS	Parts and Supplies	680.40	6/7/2022
Nuemi G Abalos	Prepaid Expenses - T	120.00	6/7/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	7,630.00	6/7/2022
ODESSA WILLIAMS	Relative Assistance	600.00	6/7/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	370.00	6/7/2022
OLINDA CORTEZ	Clothing	880.11	6/7/2022
OLIVIA FLORES	Court Visitor	213.92	6/7/2022
OMNI LOUISVILLE LLC	Education	1,270.97	6/7/2022
OMNI LOUISVILLE LLC	Education	1,270.97	6/7/2022
ORDWAY CORPORATION	Equipment Maintenanc	700.00	6/7/2022
ORDWAY CORPORATION	Equipment Maintenanc	750.00	6/7/2022
ORDWAY CORPORATION	Equipment Maintenanc	1,528.00	6/7/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	45.18	6/7/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	77.30	6/7/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	161.72	6/7/2022
O'REILLY AUTO ENTERPRISES LLC	Field Equipment & Su	273.54	6/7/2022
OWENS & OWENS	Counsel Fees-CPS Non	200.00	6/7/2022
OWENS & OWENS	Counsel Fees-CPS Non	215.00	6/7/2022
OWENS & OWENS	Counsel Fees-CPS Chi	445.00	6/7/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,560.00	6/7/2022
OWENS & OWENS	Counsel Fees-CPS Cus	3,570.00	6/7/2022
OWENS & OWENS	Counsel Fees-CPS Chi	3,610.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	245.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	370.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	425.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	680.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	780.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	860.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,040.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,080.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,195.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	1,330.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,500.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	2,720.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	3,600.00	6/7/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	4,020.00	6/7/2022
PARC AT BAKERS POINTE LP	Utility Assistance	80.38	6/7/2022
PARKER ELECTRIC	Building Maintenance	562.80	6/7/2022
PARKER ELECTRIC	Equipment Maintenanc	578.40	6/7/2022
PARTS TOWN LLC	Kitchen Maintenance	605.53	6/7/2022
PATRICIA LEWIS	Clothing	300.00	6/7/2022
PAUL FRANCIS	Counsel Fees-Crimina	5,020.00	6/7/2022
PAUL V PREVITE	Counsel Fees - Court	70.00	6/7/2022
PAUL V PREVITE	Counsel Fees - Court	75.00	6/7/2022
PAUL V PREVITE	Counsel Fees - Court	380.00	6/7/2022
PAUL V PREVITE	Counsel Fees - Court	610.00	6/7/2022
PAUL V PREVITE	Counsel Fees - Court	820.00	6/7/2022
PAUL V PREVITE	Counsel Fees - Court	3,290.00	6/7/2022
Paula Giaimo Morales	Education	1,239.91	6/7/2022
PAULA K GREEN	Investigative	999.46	6/7/2022
PAULA K GREEN	Investigative	1,000.00	6/7/2022
PAULA K GREEN	Investigative	1,363.32	6/7/2022
PEDRO CISNEROS	Interpreter Fees	75.00	6/7/2022
PEGASUS SCHOOLS INC	Resident MH Nonsecur	24,190.85	6/7/2022
PENGAD INC	Supplies	115.25	6/7/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,195.43	6/7/2022
PEPI CORPORATION	Meeting Expenses	572.83	6/7/2022
PERFICIENT INC	Non-Track Equipment	10,920.00	6/7/2022
PERRY OSWIN CHRISMAN	Travel	71.13	6/7/2022
PERRY OSWIN CHRISMAN	Visiting Judges	799.00	6/7/2022
PETER A VAN DALEN	Pest Control Service	14.00	6/7/2022
PHENOVA INC	Lab Supplies	187.20	6/7/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	225.00	6/7/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	6/7/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	6/7/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	720.00	6/7/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	6/7/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	900.00	6/7/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	950.00	6/7/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	975.00	6/7/2022
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	4,233.27	6/7/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	82.40	6/7/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	4,341.20	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	84.96	6/7/2022
POLLOCK INVESTMENTS INCORPORATED	Building Maintenance	87.96	6/7/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	230.40	6/7/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	332.70	6/7/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	659.70	6/7/2022
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	2,032.80	6/7/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	14,971.50	6/7/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	11,333.89	6/7/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	24,983.27	6/7/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	33,675.00	6/7/2022
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	2,350.00	6/7/2022
PROTIVITI GOVERNMENT SERVICES IN	Contract Labor	6,069.52	6/7/2022
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	36,568.00	6/7/2022
PULSE POWER LLC	Utility Assistance	103.27	6/7/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	13.36	6/7/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	104.40	6/7/2022
QUILL CORPORATION	Custodian Supplies	65.40	6/7/2022
QUILL CORPORATION	Building Maintenance	96.21	6/7/2022
QUILL CORPORATION	Custodian Supplies	320.70	6/7/2022
R & C'S INVESTIGATIONS & COURIER	Investigative	460.00	6/7/2022
R B EVERETT AND COMPANY	Parts and Supplies	540.73	6/7/2022
R3 UNIQ INC	Software Maintenance	8,100.00	6/7/2022
RACHEL DIANE MORRIS	Professional Service	2,121.48	6/7/2022
RADIATION DETECTION COMPANY INC	Professional Service	20.00	6/7/2022
RAGOLD CORPORATION	Bedding and Clothing	4,921.00	6/7/2022
Randall V Skinner	Education	935.08	6/7/2022
RANDY W BOWERS	Counsel Fees - Court	460.00	6/7/2022
RANDY W BOWERS	Counsel Fees - Court	620.00	6/7/2022
RANDY W BOWERS	Counsel Fees - Court	1,475.00	6/7/2022
RANDY W BOWERS	Counsel Fees - Court	1,780.00	6/7/2022
RANDY W BOWERS	Counsel Fees - Court	3,470.00	6/7/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	260.00	6/7/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	270.00	6/7/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	420.00	6/7/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	540.00	6/7/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	670.00	6/7/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	810.00	6/7/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,770.00	6/7/2022
RAY HALL JR	Counsel Fees - Court	275.00	6/7/2022
RAY HALL JR	Counsel Fees - Court	350.00	6/7/2022
RAY HALL JR	Counsel Fees - Court	507.50	6/7/2022
RAY HALL JR	Counsel Fees - Court	690.00	6/7/2022
RAY HALL JR	Counsel Fees - Court	1,030.00	6/7/2022
RAY HALL JR	Counsel Fees - Court	1,290.00	6/7/2022
RAY HALL JR	Counsel Fees - Court	1,640.00	6/7/2022
RAY HALL JR	Counsel Fees - Juven	5,739.50	6/7/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	6/7/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	6/7/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	800.00	6/7/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	960.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RCA FUNDING LLC	Professional Service	4,600.83	6/7/2022
RCA FUNDING LLC	Professional Service	26,937.36	6/7/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,373.14	6/7/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	1,542.37	6/7/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	3,556.72	6/7/2022
RDO EQUIPMENT CO	Parts and Supplies	(189.40)	6/7/2022
RDO EQUIPMENT CO	Parts and Supplies	6,254.04	6/7/2022
READ'S COLLISION LLC	Casualty Insurance	500.00	6/7/2022
REBECCA KLINE	Clothing	200.00	6/7/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	6/7/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	6/7/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	405.00	6/7/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	6/7/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	590.00	6/7/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	665.00	6/7/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	900.00	6/7/2022
RECEPT PHARMACY LP	Medical Supplies	98.00	6/7/2022
RECEPT PHARMACY LP	Medical Supplies	164.50	6/7/2022
RECEPT PHARMACY LP	Medical Supplies	927.50	6/7/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	14,747.04	6/7/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	1,945.00	6/7/2022
RED TEAM REAL ESTATE	Trust - Justice of t	150.00	6/7/2022
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	585.00	6/7/2022
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,170.00	6/7/2022
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	134.52	6/7/2022
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	403.56	6/7/2022
Regina L Reyes	Prepaid Expenses - T	120.00	6/7/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	6/7/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	30.00	6/7/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	3.64	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	29.78	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	47.97	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	53.96	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	58.50	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	59.92	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	62.91	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	63.43	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	70.96	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	72.00	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	79.52	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	83.73	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	92.53	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	95.18	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	100.79	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	109.30	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	112.56	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	130.97	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	150.00	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	164.05	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	181.38	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	185.00	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	211.00	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	248.74	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	346.05	6/7/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	411.15	6/7/2022
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	379.38	6/7/2022
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	379.38	6/7/2022
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	379.38	6/7/2022
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	379.38	6/7/2022
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RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	379.38	6/7/2022
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	379.38	6/7/2022
RENAISSANCE AUSTIN HOTEL	Prepaid Expenses - T	379.38	6/7/2022
RENEE S ROGERS	Health Food Permits	40.00	6/7/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	40,405.68	6/7/2022
RICHARD GLADSTONE	Counsel Fees - Juven	400.00	6/7/2022
RICK'S TIRE SERVICE INC	Central Garage Inv	100.00	6/7/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	300.00	6/7/2022
RITE OF PASSAGE	Medical Supplies	1,445.33	6/7/2022
RITE OF PASSAGE	Resident MH Nonsecur	6,523.77	6/7/2022
RITE OF PASSAGE	Residential Servc	9,489.12	6/7/2022
RITE OF PASSAGE	Foster Home Care	12,454.47	6/7/2022
RITE OF PASSAGE	Resident - MH Secure	25,502.01	6/7/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	6/7/2022
ROBERT CROCHETT	Clothing	94.83	6/7/2022
ROBERT K GOFF APC	Education	5,000.00	6/7/2022
ROBERT KEITH GILL	Counsel Fees - Court	570.00	6/7/2022
ROBERT KEITH GILL	Counsel Fees - Court	640.00	6/7/2022
ROBERT KEITH GILL	Counsel Fees - Court	8,350.00	6/7/2022
ROBERTA WALKER	Counsel Fees - Court	75.00	6/7/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	6/7/2022
ROBERTA WALKER	Counsel Fees - Court	290.00	6/7/2022
ROBERTA WALKER	Counsel Fees - Court	425.00	6/7/2022
ROBERTA WALKER	Counsel Fees - Court	690.00	6/7/2022
ROBERTA WALKER	Counsel Fees - Court	830.00	6/7/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	550.00	6/7/2022
ROBINSON & SMART PC	Counsel Fees - Court	750.00	6/7/2022
ROCK ISLAND SHERIFF	Court Costs	61.76	6/7/2022
RONALD COUCH	Counsel Fees - Court	390.00	6/7/2022
RONALD COUCH	Counsel Fees - Court	1,920.00	6/7/2022
ROSE ANNA SALINAS	Counsel Fees - Court	175.00	6/7/2022
ROSE ANNA SALINAS	Counsel Fees - Court	425.00	6/7/2022
ROSE ANNA SALINAS	Counsel Fees - Court	750.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROSE ANNA SALINAS	Counsel Fees - Court	6,574.00	6/7/2022
Roy C Brooks	Education	2,831.84	6/7/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	6/7/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	6/7/2022
RUGBY HOLDINGS LLC	Non-Tracked Construc	6,320.33	6/7/2022
Rune-Par I Nilsson	Education	183.50	6/7/2022
SAFE CITY COMMISSION	Education	100.00	6/7/2022
SAFE CITY COMMISSION	Education	250.00	6/7/2022
SAFE CITY COMMISSION	Education	250.00	6/7/2022
SAFE CITY COMMISSION	Education	250.00	6/7/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	46,354.07	6/7/2022
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	6/7/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	375.00	6/7/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	424.75	6/7/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	733.00	6/7/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	825.00	6/7/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,266.00	6/7/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,849.00	6/7/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,440.60	6/7/2022
SARA RODRIGUEZ	Clothing	100.00	6/7/2022
SCANTRON CORPORATION	Equipment Maintenanc	6,100.00	6/7/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	109.20	6/7/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	218.40	6/7/2022
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	6/7/2022
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	6/7/2022
SCHOOL HEALTH CORPORATION	Building Maintenance	2,556.60	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	293.75	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	345.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	345.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	372.50	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	920.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,280.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,580.00	6/7/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,837.50	6/7/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	19,217.43	6/7/2022
SELRICO SERVICES INC	Food Contract / Empl	26,398.51	6/7/2022
SELRICO SERVICES INC	Food Contract / Pris	448,617.17	6/7/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Cus	600.00	6/7/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	130.00	6/7/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	140.00	6/7/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	890.00	6/7/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,520.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	202.50	6/7/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	225.00	6/7/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	425.00	6/7/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	457.50	6/7/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	717.50	6/7/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	1,282.50	6/7/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	2,627.50	6/7/2022
SHARON LIVINGSTON	Clothing	250.00	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	200.00	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	275.00	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	322.50	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	420.00	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	430.00	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	522.50	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	530.00	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	750.00	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	1,122.50	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	1,475.00	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	1,796.00	6/7/2022
SHAWN PASCHALL	Counsel Fees - Court	2,580.00	6/7/2022
SHAWNEE COUNTY SHERIFF OFFICE	Court Costs	50.00	6/7/2022
SHEILA COLLINS	Trust - Justice of t	64.00	6/7/2022
SHEILA COLLINS	Trust - Justice of t	350.00	6/7/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	431.44	6/7/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,709.15	6/7/2022
SHI GOVERNMENT SOLUTIONS INC	Building Maintenance	3,630.55	6/7/2022
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay-Low V	7,864.00	6/7/2022
SIERRA STRIPES OF TEXAS	Central Garage Inv	180.00	6/7/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,448.87	6/7/2022
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	372.75	6/7/2022
SIRCHIE FINGER PRINT LABORATORIES	Supplies	45.86	6/7/2022
SIRCHIE FINGER PRINT LABORATORIES	Supplies	109.86	6/7/2022
SMART GROUP SYSTEMS	Supplies	76.00	6/7/2022
SMART GROUP SYSTEMS	Supplies	198.00	6/7/2022
SMART GROUP SYSTEMS	Supplies	198.00	6/7/2022
SMART GROUP SYSTEMS	Supplies	220.00	6/7/2022
SMART GROUP SYSTEMS	Computer Supplies	228.00	6/7/2022
SMART GROUP SYSTEMS	Supplies	304.00	6/7/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	6/7/2022
SOUTH HULEN LP	Rental Assistance	735.00	6/7/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	228.40	6/7/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	990.00	6/7/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	1,149.00	6/7/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	1,983.00	6/7/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	114.33	6/7/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	114.16	6/7/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	1,332.00	6/7/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,093.00	6/7/2022
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	400.00	6/7/2022
SOUTHWEST SOLUTIONS GROUP INC	Non-Track Equipment	1,190.11	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	2,081.06	6/7/2022
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	2,416.87	6/7/2022
SPINDLEMEDIA INC	Non-Track Equipment	196,000.00	6/7/2022
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	224.50	6/7/2022
SRT LAW PC	Counsel Fees - Court	75.00	6/7/2022
SRT LAW PC	Counsel Fees - Court	219.00	6/7/2022
SRT LAW PC	Counsel Fees - Court	246.25	6/7/2022
SRT LAW PC	Counsel Fees - Court	1,360.00	6/7/2022
STACY ALFORD	Counsel Fees - Juven	100.00	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(38.79)	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5.63	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.24	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.05	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.49	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.18	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.82	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.92	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.11	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.67	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.28	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.66	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.97	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Volunteer Program	58.68	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	60.78	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.00	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.41	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.73	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.52	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.61	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.69	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Graphics Inventory	96.48	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.65	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.82	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	106.52	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.14	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.63	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.23	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.81	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	136.14	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	136.47	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	137.96	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	140.98	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.38	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	155.24	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	166.20	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	186.36	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	195.07	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	209.30	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	224.99	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.12	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	235.29	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.14	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.81	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	285.06	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	305.38	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	308.43	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	318.34	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	334.38	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	341.81	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	346.28	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	347.83	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	394.84	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	459.20	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	466.33	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	502.08	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	509.17	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	592.78	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	655.19	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Personal Hygiene	737.70	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,067.00	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,246.42	6/7/2022
STARTEX POWER	Utility Assistance	119.93	6/7/2022
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	385.48	6/7/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	6/7/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	6/7/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	6/7/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	6/7/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	616.00	6/7/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,425.00	6/7/2022
STEPHANIE QUINTANILLA	Court Visitor	222.32	6/7/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	730.00	6/7/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,510.00	6/7/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,160.00	6/7/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,580.00	6/7/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,632.50	6/7/2022
STEVEN JUMES	Counsel Fees - Court	375.00	6/7/2022
STEVEN JUMES	Counsel Fees - Court	1,025.00	6/7/2022
STEVEN JUMES	Counsel Fees - Court	1,175.00	6/7/2022
STEVEN JUMES	Counsel Fees - Court	1,540.00	6/7/2022
STEVEN JUMES	Counsel Fees - Court	1,787.00	6/7/2022
STEVEN JUMES	Counsel Fees - Court	2,080.00	6/7/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	530.00	6/7/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	630.00	6/7/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	890.00	6/7/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,055.00	6/7/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Cus	1,200.00	6/7/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	1,645.00	6/7/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	236.50	6/7/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	2,050.00	6/7/2022
STREAM ENERGY	Utility Assistance	116.60	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STUART HOSE AND PIPE COMPANY	Parts and Supplies	157.62	6/7/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	532.43	6/7/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,904.81	6/7/2022
SUNSTONE PARK LESSEE LLC	Education	1,853.65	6/7/2022
SUPERIOR COURT COUNTY OF FRESNO	Certified Copies/Tra	89.50	6/7/2022
SUPREME FOOD SERVICES INC	Food	12.00	6/7/2022
SUPREME FOOD SERVICES INC	Health Promotion Pro	53.75	6/7/2022
SURVEY SUPPLY INC	Field Equipment & Su	691.57	6/7/2022
SURVEYMONKEY INC	Subscriptions	1,188.00	6/7/2022
Susan B Heygood McCoy	Education	689.68	6/7/2022
SUZY VANEGAS	Counsel Fees - Court	250.00	6/7/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	6/7/2022
SUZY VANEGAS	Counsel Fees - Court	337.50	6/7/2022
SUZY VANEGAS	Counsel Fees - Court	600.00	6/7/2022
SUZY VANEGAS	Counsel Fees - Court	1,100.00	6/7/2022
SUZY VANEGAS	Counsel Fees - Court	1,915.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	6/7/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	6/7/2022
SYLVIA VALDEZ	Clothing	216.96	6/7/2022
TACHYON TECHNOLOGIES LLC	Professional Service	720.00	6/7/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	6/7/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	6,148.00	6/7/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	11,013.00	6/7/2022
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	11,619.46	6/7/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,287.32	6/7/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,948.60	6/7/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	13,506.30	6/7/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	150,101.24	6/7/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	6/7/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	6/7/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	500.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	962.50	6/7/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,150.00	6/7/2022
TCSI LLC	Resident - MH Secure	5,930.70	6/7/2022
TDI FLEET SERVICES	Central Garage Inv	840.78	6/7/2022
TEEX-TX A&M ENGINEERING EXT SERVICE	Education	80.00	6/7/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	104,175.13	6/7/2022
TERI LYNNE WORKMAN	Reporter's Records (	1,266.00	6/7/2022
TERRACON CONSULTANTS INC	Professional Service	1,550.00	6/7/2022
TERRACON CONSULTANTS INC	Professional Service	1,699.75	6/7/2022
TESCAN USA INC	Lab Supplies	785.93	6/7/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/7/2022
TEXAS ASSOCIATION OF COUNTIES	Dues	35.00	6/7/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	6/7/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/7/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/7/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	6/7/2022
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	139.00	6/7/2022
TEXAS DEPT OF STATE HEALTH SERVICES	Court Costs	10.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
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TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	6/7/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	6/7/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	6/7/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	227.50	6/7/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	285.77	6/7/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	472.78	6/7/2022
TEXAS STATE UNIVERSITY	Education	75.00	6/7/2022
TEXAS STATE UNIVERSITY	Education	75.00	6/7/2022
TEXAS STATE UNIVERSITY	Education	315.00	6/7/2022
TEXAS STATE UNIVERSITY	Education	315.00	6/7/2022
TEXAS WORKFORCE COMMISSION(320)	On-line Service	1,500.00	6/7/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	6/7/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	6/7/2022
THE GREENBRIER HOTEL CORP	Education	783.91	6/7/2022
THE GREENBRIER HOTEL CORP	Education	1,319.68	6/7/2022
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	387.50	6/7/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	300.00	6/7/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	6/7/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	6/7/2022
THE HUSTON FIRM PC	Capital Murder - Oth	756.68	6/7/2022
THE HUSTON FIRM PC	Counsel Fees - Capit	7,000.00	6/7/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	850.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	350.00	6/7/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	305.00	6/7/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	592.50	6/7/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	670.00	6/7/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	825.00	6/7/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	950.00	6/7/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	5,080.00	6/7/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	93.75	6/7/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	195.00	6/7/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	198.75	6/7/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	225.00	6/7/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	325.00	6/7/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	2,056.25	6/7/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	6/7/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	6/7/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	6/7/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	6/7/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	6/7/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	6/7/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	950.00	6/7/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,850.00	6/7/2022
THE SALVATION ARMY	Subrecipient Service	9,418.00	6/7/2022
THE SALVATION ARMY	Subrecipient Service	27,142.12	6/7/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	6/7/2022
THE SPOKEN WORD LLC	Interpreter Fees	95.00	6/7/2022
THE TREE HOUSE INC	Supplies	44.00	6/7/2022
THE TREE HOUSE INC	Supplies	67.00	6/7/2022
THE TREE HOUSE INC	Supplies	67.00	6/7/2022
THE TREE HOUSE INC	Supplies	67.00	6/7/2022
THE TREE HOUSE INC	Supplies	126.00	6/7/2022
THE TREE HOUSE INC	Supplies	134.00	6/7/2022
THE TREE HOUSE INC	Sheriff Inventory	176.00	6/7/2022
THE TREE HOUSE INC	Supplies	218.00	6/7/2022
THE TREE HOUSE INC	Supplies	252.00	6/7/2022
THE TREE HOUSE INC	Supplies	272.50	6/7/2022
THE TREE HOUSE INC	Supplies	286.00	6/7/2022
THE TREE HOUSE INC	Computer Supplies	315.00	6/7/2022
THE TREE HOUSE INC	Supplies	394.00	6/7/2022
THE TREE HOUSE INC	Supplies	567.00	6/7/2022
THE TREE HOUSE INC	Supplies	654.00	6/7/2022
THE TREE HOUSE INC	Sheriff Inventory	1,260.00	6/7/2022
THE WALKER LAW FIRM	Litigation Expense	600.00	6/7/2022
THE WALL STREET JOURNAL / BARRON'S	Subscriptions	599.88	6/7/2022
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	535.00	6/7/2022
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	885.00	6/7/2022
THERESA YOKO COPELAND	Counsel Fees-CPS Cus	1,095.00	6/7/2022
THERMO FLUIDS INC	Central Garage Inv	31.50	6/7/2022
THOMAS A ANDREW	Professional Service	6,300.00	6/7/2022
THOMSON REUTERS - WEST	Printing-Publication	74.00	6/7/2022
THOMSON REUTERS - WEST	Subscriptions	1,291.28	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THOMSON REUTERS - WEST	Law Books	10,093.00	6/7/2022
THOMSON REUTERS - WEST	Law Books	13,537.00	6/7/2022
THOMSON REUTERS (TAX & ACCTG) INC	Software Maintenance	2,733.69	6/7/2022
Tiffany A Johnson	Witness Travel	27.00	6/7/2022
Tiffany A Johnson	Travel-Taxable Meals	35.00	6/7/2022
TIM MOORE	Counsel Fees - Court	175.00	6/7/2022
TIM MOORE	Counsel Fees - Court	530.00	6/7/2022
TIM MOORE	Counsel Fees - Court	650.00	6/7/2022
TIM MOORE	Counsel Fees - Court	980.00	6/7/2022
TIM MOORE	Counsel Fees - Court	1,530.00	6/7/2022
TIM MOORE	Counsel Fees - Court	2,480.00	6/7/2022
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	2,746.77	6/7/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	6/7/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	6/7/2022
TIMMIE R WHITE	Counsel Fees - Court	900.00	6/7/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	6/7/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	6/7/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	6/7/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	6/7/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	882.50	6/7/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,100.00	6/7/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,400.00	6/7/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,580.00	6/7/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,850.00	6/7/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	6/7/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	6/7/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	462.50	6/7/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	820.00	6/7/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,431.25	6/7/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,915.00	6/7/2022
TODD BROOKS	Clothing	265.52	6/7/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	6/7/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	6/7/2022
TONYA LOGAN	Witness Travel	117.00	6/7/2022
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.61	6/7/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	112.50	6/7/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	6/7/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	6/7/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	6/7/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	925.00	6/7/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	6/7/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,600.00	6/7/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,862.50	6/7/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,526.25	6/7/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	6/7/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	6/7/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	1,541.00	6/7/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	8,989.50	6/7/2022
TRAVIS YOUNG	Counsel Fees - Court	200.00	6/7/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	48.66	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRINITY SLING	Parts and Supplies	309.74	6/7/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,750.00	6/7/2022
TRISHA PHILLIPS	Professional Service	235.72	6/7/2022
TROPHY ARTS INC	Supplies	115.00	6/7/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	271.76	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	89.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	179.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	228.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	249.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	295.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	305.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	400.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	520.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	810.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	975.00	6/7/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	998.00	6/7/2022
TRYFACTA INC	Professional Service	3,629.50	6/7/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	6/7/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	34.28	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	10.29	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	24.41	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	24.50	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	25.76	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	32.05	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	33.88	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	42.89	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	47.85	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	50.31	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.73	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	54.25	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	60.82	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	61.01	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	66.00	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	78.73	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	78.90	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	82.18	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	89.79	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.76	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	98.58	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	101.75	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	101.97	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.00	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.39	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.40	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.75	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.79	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	111.21	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.00	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	122.72	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	125.98	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.93	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.72	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	129.20	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.34	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.94	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.11	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.11	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.21	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.76	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.00	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.06	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	142.18	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.02	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	146.00	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	146.30	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	147.88	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.04	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	150.30	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.92	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	165.00	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.38	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.65	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.75	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.00	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	187.00	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	187.01	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.02	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.52	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	197.90	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.39	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.23	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	206.29	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	207.90	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	227.96	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	231.39	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	242.57	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	284.12	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	349.79	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	428.94	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	439.00	6/7/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,808.31	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TYLER TECHNOLOGIES INC	Software Maintenance	1,050.00	6/7/2022
U S CORRECTIONS LLC	Professional Service	53,089.50	6/7/2022
U S PAN ASIAN AMERICAN CHAMBER OF	Meeting Expenses	50.00	6/7/2022
U S POSTMASTER	Postage	895.00	6/7/2022
U S POSTMASTER	Postage	895.00	6/7/2022
U S POSTMASTER	Postage	895.00	6/7/2022
U S POSTMASTER	Postage	895.00	6/7/2022
U S POSTMASTER	Postage	895.00	6/7/2022
U S POSTMASTER	Postage	1,160.00	6/7/2022
U S POSTMASTER	Postage	1,500.00	6/7/2022
UBEO LLC	Equipment Maintenanc	4,134.27	6/7/2022
ULINE INC	Supplies	197.25	6/7/2022
ULINE INC	Supplies	412.90	6/7/2022
ULINE INC	Sheriff Inventory	1,464.00	6/7/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	243.40	6/7/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	2.26	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/7/2022
UNIFIRST HOLDINGS INC	Supplies	4.86	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	6/7/2022
UNIFIRST HOLDINGS INC	Laundry Services	11.36	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.48	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	16.56	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.48	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.48	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	21.48	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.76	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	34.28	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	37.56	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	37.56	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	38.72	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.42	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	42.06	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.68	6/7/2022
UNIFIRST HOLDINGS INC	Building Maintenance	49.68	6/7/2022
UNIFIRST HOLDINGS INC	Building Maintenance	61.04	6/7/2022
UNIFIRST HOLDINGS INC	Building Maintenance	62.02	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	78.56	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	85.56	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	91.60	6/7/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	6/7/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.32	6/7/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIVERSITY OF TEXAS AT AUSTIN	Prepaid Expenses - T	2,800.00	6/7/2022
UNX INDUSTRIES INC	Kitchen Supplies	1,950.55	6/7/2022
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	6/7/2022
USDOJ/OFFICE OF JUSTICE PROGRAMS	Federal Grant Revenue	23.44	6/7/2022
UTAK LABORATORIES INC	Lab Supplies	3,264.01	6/7/2022
Valerie G Bryant	Education	320.00	6/7/2022
VALERIE K ALLEN	Reporter's Records (	3,285.00	6/7/2022
VANN/ELLI INC	Professional Service	4,200.00	6/7/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	5,720.50	6/7/2022
VEH LLC	Utility Assistance	344.83	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	506.21	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,009.50	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,142.52	6/7/2022
VICKI E WILEY	Counsel Fees - Juven	1,077.50	6/7/2022
VICKI GRAY	Visiting Judges	2,381.31	6/7/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	1,655.00	6/7/2022
VICTORY SUPPLY INC	Bedding and Clothing	54.00	6/7/2022
VICTORY SUPPLY INC	Bedding and Clothing	551.88	6/7/2022
VICTORY SUPPLY INC	Bedding and Clothing	710.40	6/7/2022
VIRGINIA CARTER	Counsel Fees - Proba	500.00	6/7/2022
VIRGINIA CARTER	Counsel Fees - Proba	500.00	6/7/2022
VWR INTERNATIONAL LLC	Lab Supplies	53.58	6/7/2022
VWR INTERNATIONAL LLC	Lab Supplies	161.92	6/7/2022
VWR INTERNATIONAL LLC	Lab Supplies	724.68	6/7/2022
VWR INTERNATIONAL LLC	Lab Supplies	887.70	6/7/2022
VWR INTERNATIONAL LLC	Lab Supplies	3,667.40	6/7/2022
WALMART #01-3044	Food/Hygiene Assista	282.43	6/7/2022
WALMART #01-5080	Food/Hygiene Assista	77.95	6/7/2022
WALMART #590	Other Payable	80.76	6/7/2022
WALMART #590	Food/Hygiene Assista	252.00	6/7/2022
WALMART #972	Food/Hygiene Assista	57.83	6/7/2022
WALT A CLEVELAND	Counsel Fees - Court	730.00	6/7/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	6/7/2022
WARREN ST JOHN	Counsel Fees - Court	637.50	6/7/2022
WARREN ST JOHN	Counsel Fees - Court	675.00	6/7/2022
WARREN ST JOHN	Counsel Fees - Court	1,050.00	6/7/2022
WARREN ST JOHN	Counsel Fees - Court	1,150.00	6/7/2022
WES BALL LAW PLLC	Counsel Fees - Court	100.00	6/7/2022
WES BALL LAW PLLC	Counsel Fees - Capit	13,620.00	6/7/2022
WES IND HOLDINGS LLC	Education	698.49	6/7/2022
WESLEY ALVAREZ	Health Food Permits	100.00	6/7/2022
WEST SIDE LANDFILL WM	Disposal Service	497.96	6/7/2022
WESTERN-BRW PAPER CO INC	Building Maintenance	63.27	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	71.50	6/7/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	107.10	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	174.20	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	196.80	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	214.50	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Supplies	293.40	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	458.00	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	492.00	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	492.00	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	638.00	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	6/7/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	687.50	6/7/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	863.00	6/7/2022
WESTERN-BRW PAPER CO INC	Supplies	1,640.00	6/7/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,064.60	6/7/2022
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,175.60	6/7/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,712.00	6/7/2022
WHITE CAP LP	Field Equipment & Su	159.96	6/7/2022
Whitney L Thorpe	Education	170.00	6/7/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	315.00	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	242.50	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	537.50	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	618.75	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,920.00	6/7/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	6,245.00	6/7/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	275.00	6/7/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	818.00	6/7/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,070.00	6/7/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,100.00	6/7/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	275.00	6/7/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	6/7/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	6/7/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	6/7/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	6/7/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	6/7/2022
WILLIAM PITTMAN & CHARLES FIELDS	Clothing	225.00	6/7/2022
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	5,685.00	6/7/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	6/7/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	6/7/2022
WILLIAM R LANE	Counsel Fees - Court	730.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	775.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	1,150.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WM BARRY NORMAN	Criminal Court Menta	1,150.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	2,200.00	6/7/2022
WM BARRY NORMAN	Criminal Court Menta	2,300.00	6/7/2022
WOMEN OF LAW ENFORCEMENT	Education	300.00	6/7/2022
WOMEN OF LAW ENFORCEMENT	Education	300.00	6/7/2022
WOMEN OF LAW ENFORCEMENT	Education	300.00	6/7/2022
WOMEN OF LAW ENFORCEMENT	Education	300.00	6/7/2022
WOMENS CENTER OF TARRANT COUNTY INC	Professional Service	1,521.00	6/7/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,500.00	6/7/2022
WOODARD BUILDERS SUPPLY CO	Building Maintenance	3,127.00	6/7/2022
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	6,721.46	6/7/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,745.15	6/7/2022
Y LETICIA VIGIL	Interpreter Fees	200.00	6/7/2022
YANKTON COUNTY SHERIFF	Court Costs	60.00	6/7/2022
YELLOW ROSE PROPANE LLC	Gas	440.00	6/7/2022
ZANZIBAR TRADING COMPANY	Professional Service	500.00	6/7/2022
Zaray Alonzo	Background Check	39.05	6/7/2022
ZORO TOOLS INC	Supplies	2,584.68	6/7/2022
COURT CLAIMS TOTAL		7,896,935.40	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - June 07, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
7BBQ INC	Food	1,746.51	6/7/2022
AD-A-STAFF INC	Elections Contract L	1,336.73	6/7/2022
ADRIAN PEREZ TORRES & VALERIE	Drug Seizure Interes	0.57	6/7/2022
ADRIAN PEREZ TORRES & VALERIE	Drug Seizures	600.00	6/7/2022
ARLINGTON ISD	Space Lease Rental	100.00	6/7/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	15.86	6/7/2022
ARLINGTON POLICE DEPT	Drug Seizures	27,491.40	6/7/2022
BUSINESS INTERIORS	Equipment Rentals	1,895.00	6/7/2022
CHANCE COBY	Drug Seizure Interes	0.55	6/7/2022
CHANCE COBY	Drug Seizures	455.00	6/7/2022
Cobi L Tittle	Travel	70.00	6/7/2022
DANE MATARESE	Drug Seizures	40.00	6/7/2022
DANIEL KNIGHT HERRING & NATHAN	Drug Seizure Interes	4.13	6/7/2022
DANIEL KNIGHT HERRING & NATHAN	Drug Seizures	2,500.00	6/7/2022
Demetrice M Lopez Loftis	Education	170.00	6/7/2022
Dennis W Davidson	Mileage Allowance	53.76	6/7/2022
DIRECTV INC	Subscriptions	244.99	6/7/2022
DREAM RANCH LLC	Computer Supplies	16.70	6/7/2022
DREAM RANCH LLC	Computer Supplies	94.24	6/7/2022
DREAM RANCH LLC	Computer Supplies	369.86	6/7/2022
EDWARD G JONES	Drug Seizure Interes	5.54	6/7/2022
EDWARD G JONES	Drug Seizures	3,500.00	6/7/2022
FORT WORTH ISD	Professional Service	39,822.95	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.01	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.27	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.44	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.51	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.61	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	6.72	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	93.60	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	464.40	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	521.87	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	963.00	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,173.50	6/7/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	7,050.00	6/7/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	1.74	6/7/2022
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,348.40	6/7/2022
GTS TECHNOLOGY SOLUTIONS INC	Computer Supplies	1,697.30	6/7/2022
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	0.27	6/7/2022
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	336.00	6/7/2022
HIRED HANDS INC	Interpreter Fees	124.00	6/7/2022
HYATT CORP	Education	711.17	6/7/2022
HYATT CORP	Education	711.17	6/7/2022
HYATT CORP	Education	711.17	6/7/2022
HYATT CORP	Education	711.17	6/7/2022
HYATT CORP	Education	711.17	6/7/2022
HYATT CORP	Education	711.17	6/7/2022
HYATT CORP	Education	711.17	6/7/2022
HYATT CORP	Education	711.17	6/7/2022
JASON'S DELI	Food	1,398.07	6/7/2022
Jennifer L Kozlowski	Travel	170.00	6/7/2022
Joseph W Spence	Education	170.00	6/7/2022
JQH - CONCORD DEVELOPMENT LLC	Travel	718.68	6/7/2022
JQH - CONCORD DEVELOPMENT LLC	Travel	718.68	6/7/2022
JQH - CONCORD DEVELOPMENT LLC	Travel	718.68	6/7/2022
JQH - CONCORD DEVELOPMENT LLC	Travel	718.68	6/7/2022
KAREN ARENAS & STEVEN JUMES - ATTY	Drug Seizure Interes	10.88	6/7/2022
KAREN ARENAS & STEVEN JUMES - ATTY	Drug Seizures	4,000.00	6/7/2022
KENNEDALE ISD	Space Lease Rental	120.00	6/7/2022
Lee C Sorrells	Education	170.00	6/7/2022
Lucas E Allan	Education	170.00	6/7/2022
Maria E Serna	Food	20.00	6/7/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	41.74	6/7/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	30,438.00	6/7/2022
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	6/7/2022
OMEGA LABORATORIES INC	Laboratory Costs	7,961.00	6/7/2022
PEGASUS SCHOOLS INC	Resident MH Nonsecur	2,759.15	6/7/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	375.00	6/7/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	6/7/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	5,250.00	6/7/2022
Riley N Shaw	Education	170.00	6/7/2022
Ronny D Smith	Education	170.00	6/7/2022
SAGINAW POLICE DEPT	Drug Seizure Interes	2.23	6/7/2022
SAGINAW POLICE DEPT	Drug Seizures	3,442.20	6/7/2022
SHERATON AUSTIN HOTEL @ THE CAPITOL	Education	388.25	6/7/2022
SOUTHLAKE POLICE DEPT	Drug Seizure Interes	2.21	6/7/2022
SOUTHLAKE POLICE DEPT	Drug Seizures	1,542.00	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(54.60)	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.28	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.61	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.98	6/7/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	443.00	6/7/2022
TARRANT COUNTY COLLEGE	Range Supplies	725.00	6/7/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	6/7/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	87,937.92	6/7/2022
TEXAS ASSOCIATION OF COUNTIES	Education	175.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	50.00	6/7/2022
Tracey M Kapsidelis	Education	170.00	6/7/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	105.38	6/7/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	512.00	6/7/2022
UPS/UNITED PARCEL SERVICE	Postage	35.10	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.35	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.35	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.97	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.35	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	33.17	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.92	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	92.77	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	134.39	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.72	6/7/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	332.67	6/7/2022
Victoria A Ford Oblon	Education	120.00	6/7/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	6/7/2022
NON COURT CLAIMS TOTAL		256,160.57	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		8,153,095.97	
FY 2022 YTD CLAIMS GRAND TOTAL		204,242,049.88	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - June 07, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
287 Truck Repair	Trust - Constable 4	150.00	6/7/2022
American Fidelity Assurance Company	Dis Ins	(19,112.44)	6/7/2022
Arlington Water Utilities	Water	26.60	6/7/2022
Arlington Water Utilities	Water	17.74	6/7/2022
Arlington Water Utilities	Water	851.48	6/7/2022
Arlington Water Utilities	Water	114.00	6/7/2022
Atmos Energy Corp	Gas	4.86	6/7/2022
Atmos Energy Corp	Gas	113.93	6/7/2022
Atmos Energy Corp	Gas	75.20	6/7/2022
Atmos Energy Corp	Gas	3,157.63	6/7/2022
Atmos Energy Corp	Gas	27.95	6/7/2022
Atmos Energy Corp	Gas	30.92	6/7/2022
Belmont Icehouse	Advertise/Public Service	8,811.68	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Bennett Partners Architecture	Professional Services	42,200.00	6/7/2022
Brady Industries of Texas LLC	Custodian Supplies	825.75	6/7/2022
C L E A T	LE Association	270.00	6/7/2022
Cahaba Media Group INC	Subscriptions	235.00	6/7/2022
Caldwell Country Ford LLC	Capital Outlay - Vehicle	236,970.00	6/7/2022
Caldwell Country Ford LLC	Capital Outlay - Vehicle	27,275.00	6/7/2022
Center for American & Intl Law	Education	450.00	6/7/2022
Center for American & Intl Law	Education	450.00	6/7/2022
Charter Communications	Data Line Transmission	187.22	6/7/2022
CIGNA Dental	CIGNA PPO AC Admin	7,625.80	6/7/2022
CIGNA Dental	CIGNA PPO RT Admin	434.00	6/7/2022
CitiBank	Prepaid - Travel	734.00	6/7/2022
CitiBank	Witness Travel	7,539.31	6/7/2022
CitiBank	Education	729.99	6/7/2022
CitiBank	Education	403.99	6/7/2022
CitiBank	Education	(424.20)	6/7/2022
CitiBank	Education	547.99	6/7/2022
CitiBank	Education	2,007.98	6/7/2022
CitiBank	Travel	32,910.56	6/7/2022
City of Euless	Water	19.64	6/7/2022
City of Euless	Water	16.07	6/7/2022
City of Mansfield Water/Sewer	Water	605.11	6/7/2022
City of Mansfield Water/Sewer	Water	882.14	6/7/2022
Cogent Infotech Corporation	Contract Labor	637.14	6/7/2022
Commonwealth Informatics Inc	Professional Services	4,704.00	6/7/2022
CVS Caremark	Prescription Claims PPO-AC	86,954.53	6/7/2022
CVS Caremark	Prescription Claims PPO-Cobra	62.04	6/7/2022
CVS Caremark	Prescription Claims PPO-RT	82,051.74	6/7/2022
CVS Caremark	Prescription Claims HDP -AC	(15,514.55)	6/7/2022
CVS Caremark	Prescription Claims HDP -RT	(498.09)	6/7/2022
CVS Caremark	Prescription Admin PPO-AC	2,670.00	6/7/2022
CVS Caremark	Prescription Admin PPO-Cobra	30.00	6/7/2022
CVS Caremark	Prescription Admin PPO-RT	270.00	6/7/2022
CVS Caremark	Prescription Admin HDP -AC	60.00	6/7/2022
Delta Dental	Dental Claims AC DHMO	51,960.52	6/7/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	11,040.60	6/7/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	6,376.10	6/7/2022
E M Adams CO INC	Lab Supplies	2,866.00	6/7/2022
EEC Acquisition LLC	Building Maintenance	1,152.28	6/7/2022
Evco Partners LP	Non-Track Equipment	1,086.18	6/7/2022
Family Pathfinders of Tarrant County	Subrecipient Service	7,379.36	6/7/2022
Fraternal Order of Police #44	LE Association	(25.00)	6/7/2022
Gabrielle Tahmahkera	Education	170.00	6/7/2022
Grapevine Relief and Community	Subrecipient Service	4,920.06	6/7/2022
Hahnfeld Hoffer Stanford	Professional Service	13,500.00	6/7/2022
Innovatative Emergency Management	Professional Services	5,702.50	6/7/2022
IRS FICA EE	FICA-Employee	(24,105.80)	6/7/2022
IRS FICA ER	FICA-Employer	(24,105.54)	6/7/2022
IRS FIT	FIT Withholding	(70,827.54)	6/7/2022
IRS MED EE	Medicare-Employee	(5,506.34)	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IRS MED ER	Medicare-Employer	(5,506.30)	6/7/2022
J Michael Consulting LLC	Professional Services	106,667.00	6/7/2022
Jasmine Bryant	Rental Assistance	6,212.29	6/7/2022
Jury Services	Jury Services-Wire-06/08/22	100,000.00	6/7/2022
Just Right Products	Clothing	390.32	6/7/2022
Just Right Products	Clothing	704.16	6/7/2022
Krystal Kaether	Education	170.00	6/7/2022
Lincoln Financial Group	Deferred Comp	(670.00)	6/7/2022
Metropolitan Life	Metlife	(12.01)	6/7/2022
Nationwide Retirement Solutions	Deferred Comp	(24,716.54)	6/7/2022
North Texas Tollway Authority-NTTA	Travel	88.27	6/7/2022
North Texas Tollway Authority-NTTA	Travel	19.35	6/7/2022
Optum Bank	EE Health Savings	225.00	6/7/2022
Optum Bank	HSR Employer Seed	(2,739.64)	6/7/2022
Police & Firefighters Ins Assoc	LE Association	(55.38)	6/7/2022
Prepaid Legal Services	Prepaid Attorney	(105.74)	6/7/2022
RDO Equipment	Parts & Supplies	1,306.39	6/7/2022
RDO Equipment	Parts & Supplies	653.27	6/7/2022
RL Rhodes Trucking LLC	Trust - Constable 4	16,002.38	6/7/2022
Rollie Cirton	Rental Assistance	7,457.76	6/7/2022
Second Court of Appeals	Professional Service	(51.44)	6/7/2022
Sedgwick	Worker's Comp -05/23/22-05/29/22	(1,539.79)	6/7/2022
Sedgwick	Worker's Comp -05/30/22-06/05/22	55,009.06	6/7/2022
Sedgwick	Worker's Comp -06/06/22-06/12/22	75,000.00	6/7/2022
Sedgwick	Worker's Comp -06/13/22-06/19/22	75,000.00	6/7/2022
Sedgwick	Worker's Comp -06/20/22-06/26/22	75,000.00	6/7/2022
Sedgwick	Worker's Comp -06/27/22-07/03/22	75,000.00	6/7/2022
Southwest Solutions Group Inc	Non-Track Equipment	1,190.11	6/7/2022
Springhill Suites Galveston Island	Education	455.40	6/7/2022
Springhill Suites Galveston Island	Education	455.40	6/7/2022
Staples Contract & Commercial LLC	Personal Hygiene	737.70	6/7/2022
SW Elevators Intermediate Holdings	Elevator Maintenance	318.00	6/7/2022
Tarrant Co. P/R Acct	Payroll Transfers	(304,568.53)	6/7/2022
Tarrant County Deputy Sheriff	LE Association	110.00	6/7/2022
Texas Child Support Disbursement	Child Support	837.68	6/7/2022
Texas Juvenile Justice System	Education	50.00	6/7/2022
Texas Juvenile Justice System	Education	50.00	6/7/2022
Texas Juvenile Justice System	Education	50.00	6/7/2022
Texas Juvenile Justice System	Education	50.00	6/7/2022
Texas Juvenile Justice System	Education	50.00	6/7/2022
Texas Juvenile Justice System	Education	50.00	6/7/2022
The Bank of New York Mellon	Agent Coupon Fees	750.00	6/7/2022
Tim Truman	5006 Chapter 13 Levy	(138.46)	6/7/2022
Transworld System Inc	5002 Student Loan Levy	(249.00)	6/7/2022
UnitedHealthcare	Medical Claims	1,837,794.49	6/7/2022
UnitedHealthcare	Medical Claims	137,133.10	6/7/2022
UnitedHealthcare	125 Flex Claims	99,621.04	6/7/2022
Valic Retirement	Deferred Comp	138.00	6/7/2022
Various- See Attached	Rental Assistance	446,905.37	6/7/2022
Various- See Attached	Utility Assistance	9,658.18	6/7/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COURT ADDENDUM TOTAL		3,291,131.98	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - June 07, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Chandler Short & Jeff's Hoover	Drug Seizures	1,300.00	6/7/2022
Chandler Short & Jeff's Hoover	Drug Seizure Interest	2.10	6/7/2022
CitiBank	Travel	4,728.42	6/7/2022
CitiBank	Travel	598.49	6/7/2022
Fort Worth Police Department	Drug Seizures	7,182.60	6/7/2022
Fort Worth Police Department	Drug Seizure Interest	4.60	6/7/2022
Fort Worth Police Department	Drug Seizures	591.00	6/7/2022
Fort Worth Police Department	Drug Seizure Interest	0.95	6/7/2022
Jason's Deli	Food	1,398.07	6/7/2022
North Texas Tollway Authority-NTTA	Travel	7.72	6/7/2022
North Texas Tollway Authority-NTTA	Travel	113.69	6/7/2022
North Texas Tollway Authority-NTTA	Travel	2.68	6/7/2022
North Texas Tollway Authority-NTTA	Travel	9.53	6/7/2022
NON COURT ADDENDUM TOTAL		15,939.85	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		3,307,071.83	
CURRENT PERIOD PAYMENT TOTAL		6,598,203.81	
CURRENT PERIOD VOIDS		(33,797.76)	
CURRENT PERIOD GRAND TOTAL		6,564,406.05	
FY 2022 YTD PAYMENT TOTAL		674,949,563.13	
FY 2022 YTD VOIDS		(994,672.68)	
FY 2022 YTD GRAND TOTAL		673,954,890.45	