

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

COMMISSIONERS' REPORT OF CLAIMS - REGULAR

FOR THE WEEK ENDING - September 20, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
180 MF CAP TIMBERLAKE LLC	Rental Assistance	1,035.00	9/20/2022
2500 BURNEY ROAD LLC	Utility Assistance	61.54	9/20/2022
4 IMPRINT INC	Supplies	761.74	9/20/2022
711 VINE LLC	Utility Assistance	50.18	9/20/2022
711 VINE LLC	Rental Assistance	1,119.00	9/20/2022
A PATHWAY 2 NEW BEGINNINGS	Clothing	225.00	9/20/2022
A&R WOODLANDS HOLDING LLC	Utility Assistance	91.63	9/20/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	333.76	9/20/2022
Aaron C Strickland	Education	404.39	9/20/2022
ABLE COMMUNICATIONS INC	Professional Service	30,927.94	9/20/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	625.00	9/20/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	11,395.47	9/20/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	14,772.68	9/20/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	19,886.10	9/20/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	81,463.37	9/20/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	103,990.44	9/20/2022
AIR BALANCING COMPANY INC	Professional Service	1,240.00	9/20/2022
AIR BALANCING COMPANY INC	Professional Service	2,650.00	9/20/2022
AIR BALANCING COMPANY INC	Professional Service	6,540.00	9/20/2022
AIR BALANCING COMPANY INC	Professional Service	7,500.00	9/20/2022
AIR BALANCING COMPANY INC	Professional Service	11,830.00	9/20/2022
AIR BALANCING COMPANY INC	Professional Service	21,500.00	9/20/2022
AIRGAS USA LLC	Equipment Maintenanc	14.88	9/20/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	100.00	9/20/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,100.00	9/20/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	6,500.00	9/20/2022
ALBERTSONS #4163	Food/Hygiene Assista	58.00	9/20/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	390.00	9/20/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	2,385.00	9/20/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	9/20/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	640.00	9/20/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	2,380.00	9/20/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	950.00	9/20/2022
ALICIA R MCDONALD	Counsel Fees - Court	140.00	9/20/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,090.00	9/20/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	6,915.00	9/20/2022
ALLIANCE FOR CHILDREN INC	Subrecipient Service	11,422.65	9/20/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	49.20	9/20/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	67.52	9/20/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	94.92	9/20/2022
Allyson R Kucera	Education	170.00	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	316.00	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	646.27	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	669.83	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	799.33	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	847.06	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,143.60	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,200.00	9/20/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,900.00	9/20/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	667.50	9/20/2022
AMAZING GRACE CHILD & FAMILY	Clothing	225.00	9/20/2022
AMAZON CAPITAL SERVICES INC	Clothing	(3.56)	9/20/2022
AMAZON CAPITAL SERVICES INC	Safety/Tactical Supp	191.88	9/20/2022
AMAZON WEB SERVICES INC	Software Maintenance	500.71	9/20/2022
AMBIT ENERGY LLC	Utility Assistance	1,841.85	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	9/20/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	552.00	9/20/2022
AMERICAN FORENSICS LLC	Expert Witness Servi	5,400.00	9/20/2022
AMERICAN INSTALLATION & MANAGEMENT	Professional Service	7,777.00	9/20/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,240.11	9/20/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,711.80	9/20/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,748.06	9/20/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,457.43	9/20/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	8,149.49	9/20/2022
ANDERSONP PARK HOTEL LLC	Education	435.38	9/20/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,080.00	9/20/2022
ANN M MCDONALD	Professional Service	50.00	9/20/2022
ANRAY INT'L CORPORATION	Safety/Tactical Supp	850.10	9/20/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	520.00	9/20/2022
ANTHONY SCOTT SIMPSON	Litigation Expense	550.00	9/20/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	570.00	9/20/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	720.00	9/20/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	870.00	9/20/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	14,190.00	9/20/2022
Anthony T Henderson	Travel-Taxable Meals	20.00	9/20/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,267.56	9/20/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	2,480.12	9/20/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,647.40	9/20/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Oth	4,796.47	9/20/2022
APS FIRECO LLC	Building Maintenance	425.00	9/20/2022
APS FIRECO LLC	Building Maintenance	1,000.00	9/20/2022
ARBORS 3 LLC	Rent Subsidy to Land	4,299.51	9/20/2022
ARLINGTON WATER UTILITIES	Utility Assistance	613.13	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	1,041.92	9/20/2022
ASH GROVE CEMENT COMPANY	Base Stab Materials	51,066.39	9/20/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	290.00	9/20/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	356.00	9/20/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	373.50	9/20/2022
AT&T	Telephone-Basic	40.57	9/20/2022
AT&T	Data Transmission Li	2,920.30	9/20/2022
AT&T	Data Transmission Li	2,920.30	9/20/2022
AT&T	Data Transmission Li	4,144.00	9/20/2022
AT&T	Data Transmission Li	6,127.00	9/20/2022
AT&T	Data Transmission Li	6,127.00	9/20/2022
AT&T	Telephone-Basic	11,906.17	9/20/2022
AT&T MOBILITY	Supplies	28.00	9/20/2022
AT&T MOBILITY	Telephone - Mobile	44.07	9/20/2022
AT&T MOBILITY	Telephone - Mobile	45.57	9/20/2022
AT&T MOBILITY	Telephone - Mobile	59.73	9/20/2022
AT&T MOBILITY	Wireless Data Access	60.00	9/20/2022
AT&T MOBILITY	Telephone - Mobile	83.68	9/20/2022
AT&T MOBILITY	Telephone - Mobile	83.95	9/20/2022
AT&T MOBILITY	Telephone - Mobile	95.60	9/20/2022
AT&T MOBILITY	Telephone - Mobile	127.70	9/20/2022
AT&T MOBILITY	Telephone - Mobile	175.98	9/20/2022
AT&T MOBILITY	Telephone - Mobile	202.04	9/20/2022
AT&T MOBILITY	Telephone - Mobile	232.96	9/20/2022
AT&T MOBILITY	Wireless Data Access	503.23	9/20/2022
AT&T MOBILITY	Telephone - Mobile	585.64	9/20/2022
ATARAM LLC	Parts and Supplies	356.40	9/20/2022
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	27,838.80	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	24.35	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	24.35	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	25.99	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	25.99	9/20/2022
ATMOS ENERGY CORP	Gas	26.65	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	27.64	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	30.84	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	30.93	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	31.16	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	33.73	9/20/2022
ATMOS ENERGY CORP	Gas	33.92	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	34.22	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	34.22	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	35.87	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	35.87	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	37.51	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	37.51	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	37.51	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	39.15	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	39.15	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	39.15	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	39.54	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	42.76	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	45.38	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	49.03	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	52.83	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	53.00	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	57.15	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	58.00	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	58.57	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	68.00	9/20/2022
ATMOS ENERGY CORP	Utility Assistance	70.10	9/20/2022
ATMOS ENERGY CORP	Gas	80.96	9/20/2022
ATMOS ENERGY CORP	Gas	90.03	9/20/2022
ATMOS ENERGY CORP	Gas	226.46	9/20/2022
ATMOS ENERGY CORP	Gas	420.24	9/20/2022
ATMOS ENERGY CORP	Gas	1,092.46	9/20/2022
ATMOS ENERGY CORP	Gas	9,475.88	9/20/2022
ATMOS ENERGY CORP	Gas	14,789.54	9/20/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	9/20/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	9/20/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,255.50	9/20/2022
AUTONATION	Vehicle Maintenance	25.50	9/20/2022
AVE TOWING LLC	Wrecker Service	90.00	9/20/2022
AVE TOWING LLC	Wrecker Service	180.00	9/20/2022
AVE TOWING LLC	Central Garage Inv	360.00	9/20/2022
B & H FOTO & ELECTRONICS CORP	Computer Supplies	20.44	9/20/2022
B & H FOTO & ELECTRONICS CORP	Supplies	59.62	9/20/2022
BAIRD HAMPTON & BROWN INC	Professional Service	10,800.00	9/20/2022
BAIRD HAMPTON & BROWN INC	Professional Service	22,850.00	9/20/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	481.25	9/20/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	591.25	9/20/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	660.00	9/20/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	673.75	9/20/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	687.50	9/20/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,031.25	9/20/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,581.25	9/20/2022
BARRY ALFORD	Counsel Fees - Court	310.00	9/20/2022
BARRY ALFORD	Counsel Fees - Court	460.00	9/20/2022
BARRY ALFORD	Counsel Fees - Court	550.00	9/20/2022
BARRY ALFORD	Counsel Fees - Court	610.00	9/20/2022
BARRY ALFORD	Counsel Fees - Court	700.00	9/20/2022
BARRY ALFORD	Counsel Fees - Court	850.00	9/20/2022
BARRY ALFORD	Counsel Fees - Court	1,270.00	9/20/2022
BARRY ALFORD	Counsel Fees - Court	1,437.50	9/20/2022
BARRY ALFORD	Counsel Fees - Court	5,120.00	9/20/2022
BAYLOR SCOTT & WHITE PUBLIC SAFETY	Trust - Justice of t	5.00	9/20/2022
BECKER FORENSICS LLC	Expert Witness Servi	600.00	9/20/2022
BECKER FORENSICS LLC	Expert Witness Servi	3,000.00	9/20/2022
BELMONT ICEHOUSE	Professional Service	11,155.68	9/20/2022
BELMONT ICEHOUSE	Advertise/Public Svc	22,856.51	9/20/2022
BELMONT ICEHOUSE	Advertise/Public Svc	37,909.72	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BENBROOK WATER AUTHORITY	Utility Assistance	294.66	9/20/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	94.34	9/20/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Recreation	94.34	9/20/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	899.90	9/20/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Shrff Commissary Inv	899.90	9/20/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	9/20/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	9/20/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	9/20/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	9/20/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	750.00	9/20/2022
BETTY LYNN CADE	Professional Service	235.72	9/20/2022
BIG HIT PRODUCTIONS INC	WOW Rewards	1,766.00	9/20/2022
BJS SAVOY LLC	Utility Assistance	55.53	9/20/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	1,073.36	9/20/2022
BLAGG TIRE WHOLESAL	Disposal Service	194.00	9/20/2022
BLAGG TIRE WHOLESAL	Parts and Supplies	1,200.78	9/20/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	4,695.16	9/20/2022
BLAKE BURNS	Counsel Fees - Court	3,930.00	9/20/2022
BLUE ATLANTIC FRANCISCAN LP	Rental Assistance	1,216.00	9/20/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,339.99	9/20/2022
Bobby D Hardin Jr	Travel-Taxable Meals	35.00	9/20/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	125.86	9/20/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	478.73	9/20/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	841.08	9/20/2022
BRAD SCALISE	Counsel Fees-CPS Chi	494.34	9/20/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	9/20/2022
BRADFORD SHAW	Counsel Fees - Court	200.00	9/20/2022
BRADFORD SHAW	Counsel Fees - Court	430.00	9/20/2022
BRADFORD SHAW	Counsel Fees - Court	660.00	9/20/2022
BRADFORD SHAW	Counsel Fees - Court	730.00	9/20/2022
BRADFORD SHAW	Counsel Fees - Court	1,525.00	9/20/2022
BRADFORD SHAW	Counsel Fees - Court	1,662.00	9/20/2022
BRADFORD SHAW	Counsel Fees - Court	3,240.00	9/20/2022
BRADY INDUSTRIES OF TEXAS LLC	Lab Supplies	547.30	9/20/2022
Brandon D Bright	Travel	91.85	9/20/2022
Brandon D Bright	Travel	178.15	9/20/2022
BRANDON W BARNETT	Counsel Fees - Court	685.00	9/20/2022
BRENDA GAIL CLARK	Professional Service	235.72	9/20/2022
BRENDA SCOTT	Clothing	113.19	9/20/2022
BRETT BOONE	Counsel Fees - Court	20.00	9/20/2022
BRETT BOONE	Counsel Fees - Court	160.00	9/20/2022
BRETT BOONE	Counsel Fees - Court	275.00	9/20/2022
BRETT BOONE	Counsel Fees - Court	380.00	9/20/2022
BRETT BOONE	Counsel Fees - Court	425.00	9/20/2022
BRETT BOONE	Counsel Fees - Court	505.00	9/20/2022
BRETT BOONE	Counsel Fees - Court	1,310.00	9/20/2022
BRETT BOONE	Counsel Fees - Court	4,140.00	9/20/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Utility Assistance	71.52	9/20/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rental Assistance	1,639.00	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	28.17	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRINKS INCORPORATED	Armored Car Messenge	106.34	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	112.68	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	225.36	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	422.55	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	507.06	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	619.74	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	619.74	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	619.74	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	647.91	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	647.91	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	647.91	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	647.91	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	647.91	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	647.91	9/20/2022
BRISBEN MERIDIAN LP	Utility Assistance	28.56	9/20/2022
BRISBEN MERIDIAN LP	Rental Assistance	784.00	9/20/2022
BRITTANY HORN	Clothing	440.83	9/20/2022
BROOKHAVEN YOUTH RANCH	Clothing	1,100.31	9/20/2022
BROTHERS PRODUCE INC	Food	468.00	9/20/2022
BRUCE ASHWORTH	Counsel Fees - Court	765.00	9/20/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	3,783.41	9/20/2022
BUYERS BARRICADES INC	Road Signs	3,675.50	9/20/2022
BW HEIGHTS LLC	Utility Assistance	73.51	9/20/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	9/20/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	9/20/2022
C2 IMAGING LLC	Supplies	6,076.45	9/20/2022
CABLE ELECTRIC INC	Laundry Services	260.00	9/20/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	9/20/2022
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	3,360.00	9/20/2022
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	52,660.00	9/20/2022
Cami L Wimberley	Education	50.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	9/20/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	9/20/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	9/20/2022
CANAS & FLORES PLLC	Counsel Fees - Court	282.50	9/20/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	9/20/2022
CANAS & FLORES PLLC	Counsel Fees - Court	717.50	9/20/2022
CANDACE M TAYLOR	Counsel Fees - Court	137.50	9/20/2022
CANDACE M TAYLOR	Counsel Fees - Court	170.00	9/20/2022
CANDACE M TAYLOR	Counsel Fees - Court	215.00	9/20/2022
CANDACE M TAYLOR	Counsel Fees - Court	275.00	9/20/2022
CANDACE M TAYLOR	Counsel Fees - Court	960.00	9/20/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,160.00	9/20/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,730.00	9/20/2022
CANOPY ON CENTRAL LP	Rental Assistance	1,140.00	9/20/2022
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	59,073.75	9/20/2022
CARDINAL HEALTH INC	Medical Supplies	480.76	9/20/2022
CARDINAL HEALTH INC	Medical Supplies	1,970.00	9/20/2022
CARDINAL HEALTH INC	Medical Supplies	2,766.15	9/20/2022
CARDINAL HEALTH INC	Medical Supplies	12,520.90	9/20/2022
CARDINAL HEALTH INC	Medical Supplies	22,477.95	9/20/2022
CAREY COCKERELL	Professional Service	880.00	9/20/2022
CAROLE KERR	Counsel Fees - Court	275.00	9/20/2022
CATHERINE DUNNAVANT	Litigation Expense	0.55	9/20/2022
CATHERINE DUNNAVANT	Litigation Expense	0.55	9/20/2022
CATHERINE DUNNAVANT	Litigation Expense	33.93	9/20/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	380.00	9/20/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	680.00	9/20/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	840.00	9/20/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,390.00	9/20/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,440.00	9/20/2022
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	1,493.15	9/20/2022
CDW GOVERNMENT	Non-Tracked Equipmen	196.66	9/20/2022
CDW GOVERNMENT	Supplies	661.48	9/20/2022
CDW GOVERNMENT	Computer Supplies	1,468.00	9/20/2022
CHARLES BURGESS	Counsel Fees - Court	425.00	9/20/2022
CHARLES BURGESS	Counsel Fees - Court	817.00	9/20/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	9/20/2022
CHARLES H ROACH	Counsel Fees - Court	350.00	9/20/2022
CHARLES H ROACH	Counsel Fees - Court	405.00	9/20/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	9/20/2022
CHARLES H ROACH	Counsel Fees - Court	450.00	9/20/2022
CHARLES H ROACH	Counsel Fees - Court	1,206.00	9/20/2022
CHARLES H ROACH	Counsel Fees - Court	1,855.00	9/20/2022
CHARLES H ROACH	Counsel Fees - Court	2,145.00	9/20/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	650.00	9/20/2022
CHARTER COMMUNICATIONS	Subscriptions	172.24	9/20/2022
CHEMSEARCH FE	Building Maintenance	215.00	9/20/2022
CHRIS HOWELL FOUNDATION	Subrecipient Service	31,268.50	9/20/2022
CHRISTIAN D WILLIAMS	Witness Travel	134.29	9/20/2022
Christie M Reyenga	Education	130.63	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Christine Alviar	Education	155.00	9/20/2022
CHRISTOPHER HARRISON-HOWLETT	Miscellaneous Payabl	110.00	9/20/2022
Christopher L Kemp	Education	155.00	9/20/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	406.25	9/20/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	9/20/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	790.00	9/20/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	805.00	9/20/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	90.00	9/20/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	9/20/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	9/20/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	910.00	9/20/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,680.00	9/20/2022
CHRISTOPHER TORRACA	Miscellaneous Payabl	240.00	9/20/2022
CHROM TECH INC	Lab Supplies	3,168.62	9/20/2022
CIRRO ENERGY	Utility Assistance	359.99	9/20/2022
CIRSBY LLC	Education	2,000.00	9/20/2022
CITIBANK	Education	6.00	9/20/2022
CITIBANK	Education	275.47	9/20/2022
CITIBANK	Education	345.99	9/20/2022
CITIBANK	Education	409.99	9/20/2022
CITIBANK	Education	509.99	9/20/2022
CITIBANK	Education	532.00	9/20/2022
CITIBANK	Travel	613.66	9/20/2022
CITIBANK	Education	670.37	9/20/2022
CITIBANK	Travel	847.96	9/20/2022
CITIBANK	Education	1,610.94	9/20/2022
CITIBANK	Education	3,507.27	9/20/2022
CITIBANK	Travel	3,576.92	9/20/2022
CITIBANK	Travel	7,731.63	9/20/2022
CITY OF ARLINGTON	Building Maintenance	105.00	9/20/2022
CITY OF CROWLEY UTILITIES	Utility Assistance	165.30	9/20/2022
CITY OF EVERMAN	Utility Assistance	83.02	9/20/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	221.62	9/20/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	261.62	9/20/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	797.73	9/20/2022
CITY OF GRAND PRAIRIE	Utility Assistance	56.97	9/20/2022
CITY OF GRAPEVINE	Utility Assistance	115.40	9/20/2022
CITY OF HALTOM CITY	Utility Assistance	281.85	9/20/2022
CITY OF HURST	County Projects	49,949.12	9/20/2022
CITY OF KENNEDALE	Water	1,701.48	9/20/2022
CITY OF LAKE WORTH	Utility Assistance	44.13	9/20/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	149.94	9/20/2022
CITY OF RIVER OAKS	Utility Assistance	129.05	9/20/2022
CITY OF SAGINAW	Utility Assistance	183.85	9/20/2022
CITY OF SOUTHLAKE	County Projects	85,000.00	9/20/2022
CJA ENTERPRISES LLP	Rock and Gravel	2,851.92	9/20/2022
CK DFW PARTNERS LTD	Meeting Expenses	857.23	9/20/2022
CK DFW PARTNERS LTD	Meeting Expenses	1,016.21	9/20/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	996.00	9/20/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	990.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,095.00	9/20/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,280.00	9/20/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,460.00	9/20/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	3,165.00	9/20/2022
CLIFFORD M HAYES	Visiting Judges	1,058.36	9/20/2022
Clint S Dupew	Education	155.00	9/20/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	564.97	9/20/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,619.99	9/20/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	85.98	9/20/2022
COAST TO COAST COMPUTER PRODUCTS	Computer Supplies	171.96	9/20/2022
COGENT INFOTECH CORPORATION	Contract Labor	253.88	9/20/2022
COGENT INFOTECH CORPORATION	Contract Labor	303.53	9/20/2022
COGENT INFOTECH CORPORATION	Contract Labor	741.20	9/20/2022
COGENT INFOTECH CORPORATION	Professional Service	760.91	9/20/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,360.38	9/20/2022
COGENT INFOTECH CORPORATION	Professional Service	3,298.35	9/20/2022
COGENT INFOTECH CORPORATION	Professional Service	4,076.52	9/20/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	12,557.00	9/20/2022
COLLINS GLASS WORKS LLC	Custodian Services	500.00	9/20/2022
COLLINS GLASS WORKS LLC	Custodian Services	500.00	9/20/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,610.00	9/20/2022
COLUMBIA RENAISSANCE SQUARE II LP	Utility Assistance	33.20	9/20/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	12.50	9/20/2022
COMMERCIAL RECORDER	Estray Livestock	25.50	9/20/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	30.25	9/20/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	45.75	9/20/2022
COMMERCIAL RECORDER	Advertising / Legal	276.50	9/20/2022
COMMERCIAL RECORDER	Professional Service	400.00	9/20/2022
COMPASS GROUP USA INC	Supplies	12.00	9/20/2022
COMPASS GROUP USA INC	Food	12.00	9/20/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	263.92	9/20/2022
CONSERV FLAG COMPANY	Building Maintenance	2,110.02	9/20/2022
CONSTELLATION RANCH FORT WORTH LLC	Rental Assistance	1,417.00	9/20/2022
CONTACTA INC	Supplies	898.26	9/20/2022
COOK CHILDREN'S HEALTH CARE SYSTEM	Education	75.00	9/20/2022
COOK CHILDREN'S HEALTH CARE SYSTEM	Education	75.00	9/20/2022
COOK COUNTY SHERIFF	Court Costs	60.00	9/20/2022
CORLEY CONSULTING LLC	Professional Service	4,100.00	9/20/2022
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	131.11	9/20/2022
COVERTTRACK GROUP INC	Subscriptions	4,787.30	9/20/2022
COWSER TIRE AND SERVICE	Parts and Supplies	250.00	9/20/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	9/20/2022
CRANIAL TECHNOLOGIES INC	Medical Services	1,638.55	9/20/2022
CRYSTAL MARR	Clothing	225.00	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	1,982.60	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	2,353.26	9/20/2022
CTJ MAINTENANCE INC	Building Maintenance	2,698.08	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	2,775.64	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	3,137.68	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	3,172.16	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CTJ MAINTENANCE INC	Custodian Services	3,172.16	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	3,172.16	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	3,697.98	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	4,361.72	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	12,292.12	9/20/2022
CTJ MAINTENANCE INC	Custodian Services	24,299.78	9/20/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,250.00	9/20/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	2,000.00	9/20/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	2,750.00	9/20/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	3,150.00	9/20/2022
CVK ENTERPRISES INC	Kitchen Supplies	537.50	9/20/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	270.00	9/20/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	337.50	9/20/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	831.34	9/20/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,393.20	9/20/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	2,175.98	9/20/2022
DANIEL E ROUSCH PLLC	Professional Service	1,240.00	9/20/2022
DANIEL HARP	Miscellaneous Payabl	600.00	9/20/2022
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	9/20/2022
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	9/20/2022
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	9/20/2022
DANIEL HERNANDEZ	Counsel Fees - Court	175.00	9/20/2022
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	9/20/2022
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	9/20/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	9/20/2022
DANIEL HERNANDEZ	Counsel Fees - Court	445.00	9/20/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	100.00	9/20/2022
DARCY NILES DENO	Counsel Fees - Juven	346.50	9/20/2022
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	98,575.00	9/20/2022
DAVID BAYS	Counsel Fees - Court	230.00	9/20/2022
DAVID BAYS	Counsel Fees - Court	375.00	9/20/2022
DAVID BAYS	Counsel Fees - Court	965.00	9/20/2022
DAVID PALMER	Counsel Fees - Court	75.00	9/20/2022
DAVID PALMER	Counsel Fees - Court	550.00	9/20/2022
DAVID PALMER	Counsel Fees - Court	1,525.00	9/20/2022
DAWN FERGUSON	Counsel Fees - Court	850.00	9/20/2022
DAWN FERGUSON	Counsel Fees - Court	1,320.00	9/20/2022
DAWN FERGUSON	Counsel Fees - Court	1,875.00	9/20/2022
DAWN FERGUSON	Counsel Fees - Court	2,435.00	9/20/2022
DAWN FERGUSON	Counsel Fees - Court	2,845.00	9/20/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	570.00	9/20/2022
DCS INFORMATION SYSTEMS	Subscriptions	7.50	9/20/2022
DEAN MIYAZONO	Counsel Fees - Court	275.00	9/20/2022
DEAN MIYAZONO	Counsel Fees - Court	315.00	9/20/2022
DEBBIE EDWARDS	Reporter's Records (164.63	9/20/2022
DEFENSE SOLUTIONS GROUP INC	Safety/Tactical Supp	189.59	9/20/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,029.40	9/20/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,787.18	9/20/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	9,578.14	9/20/2022
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	19,151.20	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Denise D Martin	Education	155.00	9/20/2022
DENNIS SERVICES LLC	Electrical Maintenanc	88.03	9/20/2022
DENNIS SERVICES LLC	Building Maintenance	357.25	9/20/2022
DENNIS SERVICES LLC	Building Maintenance	1,067.32	9/20/2022
DENNIS SERVICES LLC	Building Maintenance	4,107.27	9/20/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,525.40	9/20/2022
DEPT OF INFORMATION RESOURCES	Telephone-Texan	202.60	9/20/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	272.64	9/20/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	329.54	9/20/2022
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	335.23	9/20/2022
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	560.00	9/20/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,375.50	9/20/2022
DEPT OF INFORMATION RESOURCES	Data Transmission Li	8,032.74	9/20/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	9/20/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	9/20/2022
DEREK DONALD BROWN	Counsel Fees - Court	425.00	9/20/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	850.00	9/20/2022
DH PACE COMPANY INC	Building Maintenance	403.75	9/20/2022
DH PACE COMPANY INC	Building Maintenance	485.00	9/20/2022
DH PACE COMPANY INC	Building Maintenance	4,088.01	9/20/2022
DIRECT ENERGY LP	Utility Assistance	672.97	9/20/2022
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	9/20/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,010.00	9/20/2022
DOMINO'S PIZZA	Meeting Expenses	52.55	9/20/2022
DON BODENHAMER	Counsel Fees - Court	4,780.00	9/20/2022
DON HASE LAW PLLC	Counsel Fees - Court	960.00	9/20/2022
DON HASE LAW PLLC	Counsel Fees - Court	1,334.00	9/20/2022
DOUGLAS FORD	Travel	75.60	9/20/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	9/20/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	9/20/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	9/20/2022
DREAM RANCH LLC	Equipment Maintenanc	51.69	9/20/2022
DREAM RANCH LLC	Supplies	73.00	9/20/2022
DREAM RANCH LLC	Supplies	136.70	9/20/2022
DREAM RANCH LLC	Supplies	146.00	9/20/2022
DREAM RANCH LLC	Computer Supplies	160.00	9/20/2022
DREAM RANCH LLC	Supplies	163.38	9/20/2022
DREAM RANCH LLC	Supplies	249.66	9/20/2022
DREAM RANCH LLC	Computer Supplies	1,750.00	9/20/2022
Dubalviel Estremera	Dues	40.00	9/20/2022
Dulce A Lozano	Travel	270.00	9/20/2022
EAGLE MOUNTAIN SAGINAW ISD	Trust - Justice of t	50.00	9/20/2022
EAN HOLDINGS LLC	Travel	187.29	9/20/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	785.00	9/20/2022
ECLINICALWORKS LLC	Software Maintenance	2,967.55	9/20/2022
EDWARD G JONES	Counsel Fees-Crimina	10.00	9/20/2022
EDWARD G JONES	Counsel Fees - Court	320.00	9/20/2022
EDWARD G JONES	Counsel Fees - Court	2,425.00	9/20/2022
EEC ACQUISITION LLC	Kitchen Maintenance	503.19	9/20/2022
EEC ACQUISITION LLC	Kitchen Maintenance	642.30	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EEC ACQUISITION LLC	Kitchen Maintenance	10,521.61	9/20/2022
Elaine K Johnson	Education	102.01	9/20/2022
Elaine M Silva	Education	96.25	9/20/2022
ELKINS TRUE VALUE HARDWARE	Estray Livestock	45.76	9/20/2022
ELOY SEPULVEDA	Counsel Fees - Court	9,900.00	9/20/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,142.58	9/20/2022
EMILY DAVIS	Clothing	200.00	9/20/2022
EMILY SALAS	Clothing	400.00	9/20/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	9/20/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	9/20/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	9/20/2022
ENVIROMATIC SERVICES	Building Maintenance	395.00	9/20/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	433.75	9/20/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	505.00	9/20/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	601.63	9/20/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	330.00	9/20/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	457.74	9/20/2022
ENVIROMATIC SYSTEMS	Professional Service	12,091.20	9/20/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,136.76	9/20/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	11,099.81	9/20/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	375.00	9/20/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	900.00	9/20/2022
EVCO PARTNERS LP	Supplies	12.66	9/20/2022
EVCO PARTNERS LP	Parts and Supplies	16.04	9/20/2022
EVCO PARTNERS LP	Parts and Supplies	27.82	9/20/2022
EVCO PARTNERS LP	Supplies	30.30	9/20/2022
EVCO PARTNERS LP	Supplies	36.63	9/20/2022
EVCO PARTNERS LP	Safety/Tactical Supp	60.76	9/20/2022
EVCO PARTNERS LP	Parts and Supplies	75.75	9/20/2022
EVCO PARTNERS LP	Parts and Supplies	97.91	9/20/2022
EVCO PARTNERS LP	Building Maintenance	105.00	9/20/2022
EVCO PARTNERS LP	Laundry Services	142.56	9/20/2022
EVCO PARTNERS LP	Field Equipment & Su	167.00	9/20/2022
EVCO PARTNERS LP	Supplies	197.82	9/20/2022
EVCO PARTNERS LP	Range Supplies	254.98	9/20/2022
EVCO PARTNERS LP	Building Maintenance	257.61	9/20/2022
EVCO PARTNERS LP	Supplies	787.68	9/20/2022
EVCO PARTNERS LP	Supplies	1,135.96	9/20/2022
EVIDENT INC	Supplies	734.40	9/20/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,726.20	9/20/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,026.72	9/20/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	199.75	9/20/2022
FAIRCHILD STUDIO	Non-Tracked Construc	18,500.00	9/20/2022
FEDEX	Postage	127.75	9/20/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	86.03	9/20/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	110.39	9/20/2022
FERTITTA HOSPITALITY LLC	Travel	341.55	9/20/2022
FFF ENTERPRISES INC	Medical Supplies	681.37	9/20/2022
FFF ENTERPRISES INC	Medical Supplies	13,627.35	9/20/2022
FIESTA MART #61	Food/Hygiene Assista	67.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FIESTA MART #76	Food/Hygiene Assista	103.78	9/20/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	157.55	9/20/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,782.72	9/20/2022
FIT SUPPLY LLC	Non-Tracked Equipmen	2,411.25	9/20/2022
FIT SUPPLY LLC	Capital Outlay-Furni	11,389.65	9/20/2022
FIT SUPPLY LLC	Capital Outlay Low V	13,449.87	9/20/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,679.53	9/20/2022
FOREST 48 PIZZA LLC	Promotional Expenses	47.95	9/20/2022
FORT BEHAVIORAL HEALTH	Clothing	205.68	9/20/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	167.10	9/20/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	391.20	9/20/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	259.00	9/20/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	440.00	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	81.60	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	92.40	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	97.75	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	126.50	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	153.86	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	285.21	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	378.63	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	382.00	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	596.57	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	735.50	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	871.89	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	1,817.00	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	2,708.11	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	4,012.74	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	4,020.62	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	4,897.37	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	5,120.24	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	5,825.24	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	6,814.40	9/20/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,681.92	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	22,304.38	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	22,345.00	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	40,413.11	9/20/2022
FORT WORTH WATER DEPARTMENT	Water	73,538.92	9/20/2022
FORTE DFW LLC	Food	258.52	9/20/2022
FORTERRA INC	Culverts	7,680.00	9/20/2022
FRANK ADLER	Counsel Fees - Juven	400.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FRANK ADLER	Counsel Fees-CPS Chi	900.00	9/20/2022
FRANK ADLER	Counsel Fees - Juven	1,850.00	9/20/2022
FRANK W NEAL & ASSOC INC	Professional Service	1,200.00	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	244.79	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	268.75	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	316.17	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	322.25	9/20/2022
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	455.02	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	566.29	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	659.74	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	670.62	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	815.40	9/20/2022
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,507.82	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,555.39	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,626.42	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,628.16	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,096.93	9/20/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,384.45	9/20/2022
FRESNO COUNTY SHERIFF OFFICE	Court Costs	40.00	9/20/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	9/20/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	9/20/2022
G ANDREW PLATT	Counsel Fees - Court	370.00	9/20/2022
G ANDREW PLATT	Counsel Fees - Court	425.00	9/20/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	9/20/2022
G ANDREW PLATT	Counsel Fees - Court	650.00	9/20/2022
GALLS PARENT HOLDINGS LLC	Supplies	18.50	9/20/2022
GALLS PARENT HOLDINGS LLC	Clothing	750.00	9/20/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	510.00	9/20/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	530.00	9/20/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	2,030.00	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	110.51	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	110.51	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	110.52	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	607.81	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	856.46	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	1,900.00	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	9,399.75	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	16,825.31	9/20/2022
GENERAL DATATECH LP	Capital Outlay-Low V	19,009.73	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	114,185.38	9/20/2022
GENUINE PARTS COMPANY	Parts and Supplies	549.62	9/20/2022
GENUINE PARTS COMPANY	Parts and Supplies	675.12	9/20/2022
GENUINE PARTS COMPANY	Central Garage Inv	980.19	9/20/2022
GEORGE B MACKEY	Counsel Fees - Court	330.00	9/20/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	9/20/2022
GEORGE B MACKEY	Counsel Fees - Court	475.00	9/20/2022
GEORGE B MACKEY	Counsel Fees - Court	1,025.00	9/20/2022
GEORGE B MACKEY	Counsel Fees - Court	31,775.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	350.00	9/20/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	9/20/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	500.00	9/20/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	500.00	9/20/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	700.00	9/20/2022
GEXA ENERGY LP	Utility Assistance	701.64	9/20/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	44.75	9/20/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	9/20/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	9/20/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	567.50	9/20/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	776.50	9/20/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,052.50	9/20/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,157.50	9/20/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,563.68	9/20/2022
GLORIA OCTAVIA FIELDS	Travel	78.18	9/20/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	300.00	9/20/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	545.00	9/20/2022
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	560.00	9/20/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	579.00	9/20/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	879.68	9/20/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,030.88	9/20/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	2,348.50	9/20/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	2,459.19	9/20/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,346.52	9/20/2022
GPS INSIGHT LLC	Parts and Supplies	59.85	9/20/2022
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	9/20/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	661.00	9/20/2022
GREYCON INC	Landscaping Expense	1,083.77	9/20/2022
GREYCON INC	Building Maintenance	1,130.01	9/20/2022
GSBS BATENHORST INC	Professional Service	78,133.13	9/20/2022
GT DISTRIBUTORS INC	Range Supplies	5,619.04	9/20/2022
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	14,085.20	9/20/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	9/20/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	9/20/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	625.00	9/20/2022
HARDY DIAGNOSTICS	Lab Supplies	86.19	9/20/2022
HARDY DIAGNOSTICS	Lab Supplies	108.76	9/20/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	922.00	9/20/2022
HAROLD V JOHNSON	Counsel Fees - Court	2,495.00	9/20/2022
HARPER MAINTENANCE SERVICE INC	Building Maintenance	219.50	9/20/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	175.00	9/20/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	200.00	9/20/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	400.00	9/20/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	500.00	9/20/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	1,375.00	9/20/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,946.42	9/20/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	10,844.13	9/20/2022
HEIDELBERG USA INC	Equipment Maintenanc	274.00	9/20/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	9/20/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/20/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	9/20/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	107.50	9/20/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	26,764.00	9/20/2022
HIRED HANDS INC	Interpreter Fees	150.00	9/20/2022
HK PARTS INC	Safety/Tactical Supp	637.84	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	60.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	430.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	730.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	810.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	9/20/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,060.00	9/20/2022
HOIST & CRANE SERVICE GROUP INC	Parts and Supplies	500.00	9/20/2022
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	830.00	9/20/2022
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	3,888.15	9/20/2022
HOLT CAT	Parts and Supplies	244.49	9/20/2022
HOLT CAT	Parts and Supplies	294.65	9/20/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	1,825.50	9/20/2022
HORIZON LAB SYSTEMS LLC	Professional Service	1,302.00	9/20/2022
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	126,141.30	9/20/2022
HOSE TECH	Parts and Supplies	24.75	9/20/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/20/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	9/20/2022
HUNTERS PRICE LP	Rental Assistance	1,119.00	9/20/2022
HYATT HOUSE AUSTIN	Travel	268.77	9/20/2022
IBM CORPORATION	Software Maintenance	12,257.00	9/20/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	120.00	9/20/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	9/20/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	9/20/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	9/20/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	310.00	9/20/2022
IEH AUTO PARTS LLC	Parts and Supplies	94.59	9/20/2022
IEH AUTO PARTS LLC	Parts and Supplies	373.59	9/20/2022
IEH AUTO PARTS LLC	Central Garage Inv	1,785.80	9/20/2022
IMMUNALYSIS CORPORATION	Lab Supplies	3,411.88	9/20/2022
IMMUNALYSIS CORPORATION	Lab Supplies	6,867.76	9/20/2022
INDUSTRIAL POWER LLC	Parts and Supplies	818.74	9/20/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	26.88	9/20/2022
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	318.24	9/20/2022
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,179.68	9/20/2022
INGRIDS MISSION PROJECTS	Professional Service	50.00	9/20/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/20/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/20/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/20/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/20/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/20/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	9/20/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	9/20/2022
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	663.84	9/20/2022
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	687.60	9/20/2022
IRVING HOLDINGS INC	Transportation	446.60	9/20/2022
Isaac T Samaniego	Education	155.00	9/20/2022
J P BOWLIN CO LLC	Equipment Maintenanc	525.00	9/20/2022
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	4,695.79	9/20/2022
JACK G DUFFY JR	Counsel Fees - Court	425.00	9/20/2022
JACK G DUFFY JR	Counsel Fees - Court	580.00	9/20/2022
JACK G DUFFY JR	Counsel Fees - Court	1,690.00	9/20/2022
JACK RAY OIL COMPANY	Central Garage Inv	178.75	9/20/2022
JACK RAY OIL COMPANY	Building Maintenance	2,168.54	9/20/2022
JACK RAY OIL COMPANY	Gasoline Inventory	29,515.00	9/20/2022
JACK RAY OIL COMPANY	Gasoline Inventory	93,728.90	9/20/2022
Jacklyn L Doyle	Education	1,063.24	9/20/2022
Jackson L Wilcox	Travel-Taxable Meals	35.00	9/20/2022
James B Munford	Education	1,308.32	9/20/2022
JAMES D RENFORTH II	Counsel Fees - Court	275.00	9/20/2022
JAMES D RENFORTH II	Counsel Fees - Court	550.00	9/20/2022
JAMES D RENFORTH II	Counsel Fees - Court	2,890.00	9/20/2022
JAMES D RENFORTH II	Counsel Fees - Court	3,015.00	9/20/2022
JAMES MASEK	Counsel Fees-CPS Chi	385.00	9/20/2022
JAMES MASEK	Counsel Fees-CPS Chi	695.00	9/20/2022
JAMES MASEK	Counsel Fees-CPS Non	755.00	9/20/2022
JAMES MASEK	Counsel Fees-CPS Chi	830.00	9/20/2022
JAMES MASEK	Counsel Fees-CPS Cus	940.00	9/20/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	450.00	9/20/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	1,125.00	9/20/2022
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	9/20/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	250.00	9/20/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	350.00	9/20/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	9/20/2022
JEFFERY PARKS	Travel	13.84	9/20/2022
Jeffrey E Lang	Travel	20.00	9/20/2022
Jeffrey N Kaitcer	Dues	130.00	9/20/2022
JEFFREY W GARDNER	Investigative	507.23	9/20/2022
JEFFREY W GARDNER	Capital Murder - Exp	2,231.38	9/20/2022
Jennifer A Arrington	Education	155.00	9/20/2022
JENNIFER WILLIAMS	Clothing	200.00	9/20/2022
JERRY WOOD	Counsel Fees - Court	225.00	9/20/2022
JERRY WOOD	Counsel Fees - Court	425.00	9/20/2022
JERRY WOOD	Counsel Fees - Court	1,475.00	9/20/2022
JESSICA TAYLOR	Clothing	282.77	9/20/2022
JIM LANE	Counsel Fees - Court	1,580.00	9/20/2022
JOE BITNER BROKER LLC	Rental Assistance	1,850.00	9/20/2022
Joe L Trammel	Education	316.36	9/20/2022
JOHN & LEAH STEFANINI	Clothing	400.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN CHARLES OSWALT	Investigative	385.00	9/20/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	9/20/2022
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	9/20/2022
JOHN EDWARD AVERY	Counsel Fees - Court	1,050.00	9/20/2022
JOHN G JOHNSON	Counsel Fees - Court	205.00	9/20/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	9/20/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	9/20/2022
JOHN G JOHNSON	Counsel Fees - Court	320.00	9/20/2022
JOHN G JOHNSON	Counsel Fees - Court	975.00	9/20/2022
JOHN JEFFREY NICHOLSON	Professional Service	17,875.00	9/20/2022
JOHN T BRENDER	Counsel Fees - Court	177.50	9/20/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	9/20/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	9/20/2022
JOHN T BRENDER	Counsel Fees - Court	430.00	9/20/2022
JOHN T BRENDER	Counsel Fees - Court	550.00	9/20/2022
JOHN T BRENDER	Counsel Fees - Court	695.00	9/20/2022
JOHN T BRENDER	Counsel Fees - Court	1,085.00	9/20/2022
JOHN W STICKELS	Counsel Fees - Court	450.00	9/20/2022
JOHN W STICKELS	Counsel Fees - Court	6,050.00	9/20/2022
JONATHAN SIMPSON	Counsel Fees - Court	75.00	9/20/2022
JONATHAN SIMPSON	Counsel Fees - Court	920.00	9/20/2022
JONATHAN SIMPSON	Counsel Fees - Court	925.00	9/20/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,125.00	9/20/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,910.00	9/20/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,980.00	9/20/2022
JONATHAN W FOX	Counsel Fees-CPS Non	110.00	9/20/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	75.00	9/20/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	850.00	9/20/2022
JPMORGAN CHASE BANK NA	Small Tools	22.05	9/20/2022
JPMORGAN CHASE BANK NA	Supplies	63.66	9/20/2022
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	99.00	9/20/2022
JPMORGAN CHASE BANK NA	Building Maintenance	128.45	9/20/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	167.97	9/20/2022
JPMORGAN CHASE BANK NA	Education	175.00	9/20/2022
JPMORGAN CHASE BANK NA	Educational Material	193.77	9/20/2022
JPMORGAN CHASE BANK NA	Clothing	300.00	9/20/2022
JPMORGAN CHASE BANK NA	Dues	304.00	9/20/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	365.03	9/20/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	397.78	9/20/2022
JPMORGAN CHASE BANK NA	Education	420.00	9/20/2022
JPMORGAN CHASE BANK NA	Prepaid Expenses - T	651.80	9/20/2022
JPMORGAN CHASE BANK NA	Advertising/Public S	698.00	9/20/2022
JPMORGAN CHASE BANK NA	Central Garage Inv	779.40	9/20/2022
JPMORGAN CHASE BANK NA	Educational Material	1,430.69	9/20/2022
JPMORGAN CHASE BANK NA	Education	1,818.64	9/20/2022
JPMORGAN CHASE BANK NA	Education	2,053.44	9/20/2022
JPMORGAN CHASE BANK NA	Education	3,824.26	9/20/2022
JUANITA ALSTON	Clothing	400.00	9/20/2022
JULIE JACOBSON	Counsel Fees - Juven	100.00	9/20/2022
JULIE JACOBSON	Counsel Fees - Juven	200.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JULIE JACOBSON	Counsel Fees-CPS Chi	790.00	9/20/2022
JULIE JACOBSON	Counsel Fees-CPS Chi	820.00	9/20/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	3,119.98	9/20/2022
JUST RIGHT PRODUCTS	Clothing	195.90	9/20/2022
JUST RIGHT PRODUCTS	Clothing	196.12	9/20/2022
JUST RIGHT PRODUCTS	Clothing	364.00	9/20/2022
JUST RIGHT PRODUCTS	Clothing	382.75	9/20/2022
JUST RIGHT PRODUCTS	Clothing	393.60	9/20/2022
JUST RIGHT PRODUCTS	Clothing	421.08	9/20/2022
JUST RIGHT PRODUCTS	Clothing	626.75	9/20/2022
JUST RIGHT PRODUCTS	Clothing	947.75	9/20/2022
JUST RIGHT PRODUCTS	Clothing	1,325.00	9/20/2022
JUSTFOIA INC	Non-Track Equipment	22,137.58	9/20/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,785.00	9/20/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	2,105.00	9/20/2022
Kaitlin M Lopez	Travel	270.00	9/20/2022
Kaitlyn R Malec	Travel	41.25	9/20/2022
Kaitlyn R Malec	Travel	62.82	9/20/2022
Kaitlyn R Malec	Travel	65.83	9/20/2022
Kaitlyn R Malec	Travel	100.10	9/20/2022
KARLA WILKINSON	Clothing	814.75	9/20/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	1,202.00	9/20/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	2,515.00	9/20/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	160.00	9/20/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	410.00	9/20/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	1,900.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	150.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	185.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	200.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	365.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	460.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	675.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	825.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	1,340.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,465.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	2,515.00	9/20/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,655.00	9/20/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	9/20/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	9/20/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	9/20/2022
KATHY A LOWTHORP	Counsel Fees - Court	625.00	9/20/2022
KATHY A LOWTHORP	Counsel Fees - Court	3,812.50	9/20/2022
KATHY A LOWTHORP	Counsel Fees - Court	5,350.00	9/20/2022
KATHY A LOWTHORP	Counsel Fees - Court	20,075.00	9/20/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	137.50	9/20/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	720.00	9/20/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	741.25	9/20/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	925.00	9/20/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	925.00	9/20/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	2,025.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KATHY ANN LOWTHORP	Counsel Fees - Court	2,075.00	9/20/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	2,600.00	9/20/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	2,840.00	9/20/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	2,887.50	9/20/2022
KEITH E DANIELS	Counsel Fees - Juven	500.00	9/20/2022
KEITH MCKAY	Counsel Fees-Crimina	25.00	9/20/2022
KEITH MCKAY	Counsel Fees - Court	300.00	9/20/2022
KEITH MCKAY	Counsel Fees - Court	1,050.00	9/20/2022
KEITH MCKAY	Counsel Fees - Court	1,220.00	9/20/2022
KEITH MCKAY	Counsel Fees - Court	14,352.50	9/20/2022
Kellie A Gilliam	Travel	54.88	9/20/2022
KELLYE BURGOS	Clothing	123.05	9/20/2022
KEN BURKE CLERK OF CIRCUIT COURT	Certified Copies/Tra	19.00	9/20/2022
KENAN LAW FIRM PC	Counsel Fees - Court	100.00	9/20/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	9/20/2022
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	9/20/2022
KENAN LAW FIRM PC	Counsel Fees - Court	770.00	9/20/2022
KENDRIA TAYLOR	Professional Service	2,000.00	9/20/2022
KEY BENEFIT ADMINISTRATOR	Health Private Healt	100.00	9/20/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	587.50	9/20/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	853.00	9/20/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	2,067.50	9/20/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	3,080.00	9/20/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	3,596.00	9/20/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	410.00	9/20/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	727.50	9/20/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	800.00	9/20/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	960.00	9/20/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,735.00	9/20/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	2,000.00	9/20/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	9/20/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	9/20/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	9/20/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	500.00	9/20/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	9/20/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	687.50	9/20/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	825.00	9/20/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	9/20/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,391.00	9/20/2022
KRISTEN R FAUBUS	Professional Service	471.44	9/20/2022
KRISTEN R FAUBUS	Professional Service	2,121.48	9/20/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	9/20/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	9/20/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	700.00	9/20/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	3,600.00	9/20/2022
KROGER TEXAS LP	Food/Hygiene Assista	58.00	9/20/2022
Krystal A Kaether	Travel-Taxable Meals	35.00	9/20/2022
KSM EXCHANGE LLC	Parts and Supplies	61.23	9/20/2022
LA KESHA RENEE WASHINGTON	Professional Service	8,665.00	9/20/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	113.07	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LABATT INSTITUTIONAL SUPPLY CO	Food	605.48	9/20/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	19,678.21	9/20/2022
LACHANCE LAW PC	Counsel Fees - Court	75.00	9/20/2022
LACHANCE LAW PC	Counsel Fees - Court	130.00	9/20/2022
LACHANCE LAW PC	Counsel Fees - Court	275.00	9/20/2022
LACHANCE LAW PC	Counsel Fees - Court	1,320.00	9/20/2022
LACHANCE LAW PC	Counsel Fees - Court	1,970.00	9/20/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	405.06	9/20/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	662.10	9/20/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	9/20/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	9/20/2022
LATEPH A ADENIJI	Counsel Fees - Juven	361.50	9/20/2022
LATEPH A ADENIJI	Counsel Fees - Court	885.00	9/20/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,030.00	9/20/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,168.75	9/20/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,485.00	9/20/2022
LATEPH A ADENIJI	Counsel Fees - Court	2,385.00	9/20/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	1,000.00	9/20/2022
Laura Sanchez	Education	155.00	9/20/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	200.00	9/20/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	9/20/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS Non	7,600.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	50.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	50.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	70.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	170.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	190.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	190.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	200.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	220.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	220.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	270.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	480.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	505.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	620.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	650.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	770.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	830.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	905.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,010.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	1,090.00	9/20/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	1,100.00	9/20/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	450.00	9/20/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	510.00	9/20/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	740.00	9/20/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	9/20/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	100.00	9/20/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	610.00	9/20/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	710.00	9/20/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,390.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,880.00	9/20/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	5,750.00	9/20/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	425.00	9/20/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	6,128.00	9/20/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	60.00	9/20/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	290.00	9/20/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	340.00	9/20/2022
LAW OFFICE OF MARY J MOORE PLLC	Counsel Fees - Court	702.50	9/20/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	825.00	9/20/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,070.00	9/20/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	3,665.00	9/20/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	5,865.00	9/20/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	900.00	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	445.00	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	672.50	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	675.00	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	750.00	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	896.25	9/20/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,025.00	9/20/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	9/20/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	9/20/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	9/20/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	9/20/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	712.50	9/20/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	750.00	9/20/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	150.00	9/20/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	425.00	9/20/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	475.00	9/20/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	700.00	9/20/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	862.50	9/20/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,385.00	9/20/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	800.10	9/20/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	9/20/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	190.00	9/20/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	9/20/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	350.00	9/20/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	470.00	9/20/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	520.00	9/20/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	700.00	9/20/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	880.00	9/20/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	137.50	9/20/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	150.00	9/20/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,182.00	9/20/2022
LAWSON PRODUCTS INC	Parts and Supplies	8.20	9/20/2022
LAWSON PRODUCTS INC	Parts and Supplies	947.05	9/20/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	425.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	9/20/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,400.00	9/20/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,610.00	9/20/2022
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	20,441.89	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	102.00	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	109.00	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Non	206.50	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	292.50	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	358.50	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	423.50	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	558.50	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,125.00	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,479.50	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,535.00	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,541.00	9/20/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,558.50	9/20/2022
LEIGH W DAVIS	Counsel Fees - Court	600.00	9/20/2022
LEIGH W DAVIS	Counsel Fees - Court	840.00	9/20/2022
LEIGH W DAVIS	Counsel Fees - Court	1,740.00	9/20/2022
LENA POPE HOME INC	Professional Service	889.16	9/20/2022
LENA POPE HOME INC	Professional Service	14,271.23	9/20/2022
LEX JOHNSTON PC	Counsel Fees - Court	10.00	9/20/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,420.00	9/20/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,799.36	9/20/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	9/20/2022
Lisa M Garcia	Education	124.00	9/20/2022
LISA MARIE CELLA	Counsel Fees - Juven	433.75	9/20/2022
Lisa McKamie-Muttiah	Travel	270.00	9/20/2022
LIVINGSTON COUNTY SHERIFF'S OFFICE	Court Costs	125.00	9/20/2022
LOCK TIGHT SECURITY INC	Building Maintenance	87.50	9/20/2022
LOCK TIGHT SECURITY INC	Building Maintenance	127.50	9/20/2022
LOCK TIGHT SECURITY INC	Building Maintenance	212.25	9/20/2022
LOCK TIGHT SECURITY INC	Equipment Maintenanc	322.35	9/20/2022
LONE STAR BANNERS AND FLAGS	Building Maintenance	305.00	9/20/2022
Lonnetta N Wilson	Travel	270.00	9/20/2022
LOWE'S	Building Maintenance	(160.55)	9/20/2022
LOWE'S	Parts and Supplies	37.96	9/20/2022
LOWE'S	Supplies	43.69	9/20/2022
LOWE'S	Building Maintenance	46.43	9/20/2022
LOWE'S	Parts and Supplies	50.04	9/20/2022
LOWE'S	Building Maintenance	61.69	9/20/2022
LOWE'S	Field Equipment & Su	96.78	9/20/2022
LOWE'S	Supplies	99.72	9/20/2022
LOWE'S	Building Maintenance	107.17	9/20/2022
LOWE'S	Building Maintenance	146.88	9/20/2022
LOWE'S	Parts and Supplies	155.79	9/20/2022
LOWE'S	Building Maintenance	176.70	9/20/2022
LOWE'S	Parts and Supplies	203.03	9/20/2022
LOWE'S	Field Equipment & Su	307.72	9/20/2022
LOWE'S	Supplies	370.50	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LOWE'S	Non-Tracked Equipmen	489.98	9/20/2022
LOWE'S	Estray Livestock	617.50	9/20/2022
LOWE'S	Non-Tracked Equipmen	988.00	9/20/2022
LOWE'S	Promotional Expenses	1,082.68	9/20/2022
LOWE'S	Field Equipment & Su	1,178.43	9/20/2022
LOWE'S	Parts and Supplies	1,543.62	9/20/2022
M FLOYD C I LLC	Investigative	200.00	9/20/2022
M FLOYD C I LLC	Investigative	500.00	9/20/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	803.67	9/20/2022
MANSFIELD FALSE ALARM REDUCTION	Building Maintenance	100.00	9/20/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	150.00	9/20/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	9/20/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	9/20/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	975.00	9/20/2022
MARIE M ETIENNE	Clothing	292.13	9/20/2022
MARQUIS DE'VON MARTIN	Travel	9.38	9/20/2022
MARY B THORNTON	Counsel Fees-Crimina	2,000.00	9/20/2022
MARY R THOMSEN	Counsel Fees-CPS Non	1,530.00	9/20/2022
MARY R THOMSEN	Counsel Fees-CPS Non	4,640.00	9/20/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	6,010.00	9/20/2022
MAVICH LLC	Audio Visual Mainten	413.47	9/20/2022
MAVICH LLC	Custodian Supplies	763.10	9/20/2022
Max F Lisle	Education	155.00	9/20/2022
MAX JOHN STRIKER	Counsel Fees - Court	450.00	9/20/2022
MAX JOHN STRIKER	Counsel Fees - Court	1,200.00	9/20/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	85.00	9/20/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	295.00	9/20/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	752.50	9/20/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,378.50	9/20/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,400.00	9/20/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,692.50	9/20/2022
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	9/20/2022
MEGAN HAGSETH	Clothing	106.09	9/20/2022
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	9/20/2022
MELISSIA ANN PRAWL	Professional Service	471.44	9/20/2022
MELODY TORRES	Miscellaneous Payabl	60.00	9/20/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,900.00	9/20/2022
MHMR OF TARRANT COUNTY	MHMR	1,699.64	9/20/2022
MICHAEL BERGER	Counsel Fees - Juven	500.00	9/20/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	835.00	9/20/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	1,230.00	9/20/2022
MICHAEL DEEGAN	Counsel Fees - Court	237.50	9/20/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	9/20/2022
MICHAEL DEEGAN	Counsel Fees - Court	400.00	9/20/2022
MICHAEL DEEGAN	Counsel Fees - Court	522.50	9/20/2022
MICHAEL DEEGAN	Counsel Fees - Court	800.00	9/20/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	9/20/2022
MICHELLE PITTS	Clothing	200.00	9/20/2022
Micki C Smith	Education	159.00	9/20/2022
MID-CITIES NEUROLOGY ASSOCIATES PA	Expert Witness Servi	800.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MISTY DUESCHER	Miscellaneous Payabl	900.00	9/20/2022
MONICA L JETER	Psych Exams/Testimon	3,100.00	9/20/2022
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	12,214.14	9/20/2022
MOTOROLA SOLUTIONS INC	Capital Outlay-Furni	16,622.97	9/20/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	9/20/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/20/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	9/20/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	9/20/2022
MULHOLLAND INDUSTRIES LTD	Supplies	129.55	9/20/2022
MULTATECH ENGINEERING INC	Professional Service	777.00	9/20/2022
MUNICO CORPORATION	Educational Material	91.42	9/20/2022
NASCO	Educational Material	394.00	9/20/2022
NATHAN MARTIN	Counsel Fees - Court	617.50	9/20/2022
NATHAN MARTIN	Counsel Fees - Court	840.00	9/20/2022
NATIONAL CURRICULUM & TRAINING	Education	1,199.00	9/20/2022
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	142.00	9/20/2022
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	149.00	9/20/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	150.00	9/20/2022
NAVID ALBAND	Counsel Fees - Court	650.00	9/20/2022
NAVID ALBAND	Counsel Fees - Court	962.50	9/20/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	120.00	9/20/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,220.00	9/20/2022
NEMO-Q INC	Computer Supplies	9,425.00	9/20/2022
NEW ANSWERNET INC	Professional Service	8,029.42	9/20/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	137.50	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	70.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	290.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	375.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees DNA Rev	690.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	725.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	830.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	840.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	850.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	900.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees DNA Rev	1,060.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees-Crimina	1,470.00	9/20/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,108.00	9/20/2022
NIECE EQUIPMENT LP	Parts and Supplies	165.08	9/20/2022
NILSSON LEGAL GROUP PLLC	Counsel Fees-CPS Cus	1,012.50	9/20/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	2,037.50	9/20/2022
NORRIS RIDEAUX	Visiting Judges	1,058.36	9/20/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	59.70	9/20/2022
NORTHCREST/SHADYWOOD PARTNERS LP	Rent Subsidy to Land	4,262.50	9/20/2022
NOVATECH INC	Equipment Maintenanc	167.02	9/20/2022
OKLAHOMA TURNPIKE AUTHORITY	Travel	7.00	9/20/2022
OLGA MORROW	Miscellaneous Receiv	898.83	9/20/2022
ORDWAY CORPORATION	Equipment Maintenanc	700.00	9/20/2022
ORDWAY CORPORATION	Equipment Maintenanc	750.00	9/20/2022
ORDWAY CORPORATION	Equipment Maintenanc	1,528.00	9/20/2022
ORDWAY CORPORATION	Capital Outlay-Furni	9,090.50	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	96.78	9/20/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	1,654.91	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	791.04	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	889.92	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	922.88	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	922.88	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,070.88	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,400.80	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,421.40	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,421.40	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,427.84	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,606.32	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,784.80	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,955.52	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,414.32	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,484.80	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,568.56	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,806.00	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,806.00	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,806.00	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,806.00	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,806.00	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,806.00	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,855.68	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,855.68	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,857.52	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,015.84	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,032.32	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,032.32	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,032.32	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,032.32	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,032.32	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,088.48	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,850.63	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,462.00	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,640.48	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,590.80	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,612.00	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,407.74	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,580.80	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	8,418.00	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,567.04	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,637.92	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,637.92	9/20/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	10,827.50	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,992.16	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,104.56	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	12,850.56	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	13,266.40	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	27,241.44	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	29,565.12	9/20/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	35,629.76	9/20/2022
Orville D George	Travel-Taxable Meals	35.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Cus	390.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Non	405.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Non	450.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Non	475.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Non	510.00	9/20/2022
OWENS & OWENS	Professional Service	600.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Chi	700.00	9/20/2022
OWENS & OWENS	Court Costs	750.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Non	975.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Non	1,170.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,740.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,760.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Chi	2,295.00	9/20/2022
OWENS & OWENS	Counsel Fees-CPS Non	3,135.00	9/20/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	375.00	9/20/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	380.00	9/20/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	3,045.00	9/20/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	3,160.00	9/20/2022
PARADISE APARTMENTS LLC	Rental Assistance	1,140.00	9/20/2022
PARKER ELECTRIC	Building Maintenance	320.25	9/20/2022
PARKER ELECTRIC	Building Maintenance	325.84	9/20/2022
PARKER ELECTRIC	Building Maintenance	422.13	9/20/2022
PARKER ELECTRIC	Building Maintenance	1,717.46	9/20/2022
PARKLAND POINTE LIMITED PARTNERSHIP	Utility Assistance	72.59	9/20/2022
PARKLAND POINTE LIMITED PARTNERSHIP	Rental Assistance	1,425.00	9/20/2022
PARTS AUTHORITY LLC	Central Garage Inv	475.31	9/20/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Road Signs	193.20	9/20/2022
PATRICK T CURRAN	Counsel Fees - Court	1,540.00	9/20/2022
PATRICK T CURRAN	Counsel Fees - Court	8,135.00	9/20/2022
PAUL FRANCIS	Counsel Fees-Crimina	2,450.00	9/20/2022
PAUL V PREVITE	Counsel Fees - Court	930.00	9/20/2022
PAUL V PREVITE	Counsel Fees - Court	1,465.50	9/20/2022
PAULA K GREEN	Investigative	511.02	9/20/2022
PCN STRATEGIES INC	Non-Tracked Equipmen	2,484.99	9/20/2022
PCN STRATEGIES INC	Non-Tracked Equipmen	3,313.32	9/20/2022
PENGAD INC	Supplies	80.25	9/20/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	145.36	9/20/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	931.00	9/20/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,215.47	9/20/2022
PETER A VAN DALEN	Building Maintenance	6.00	9/20/2022
PETER A VAN DALEN	Pest Control Service	7.00	9/20/2022
PETER A VAN DALEN	Building Maintenance	45.00	9/20/2022
PETER A VAN DALEN	Building Maintenance	45.00	9/20/2022
PETER A VAN DALEN	Building Maintenance	75.00	9/20/2022
PETTY CASH	Personal Hygiene	23.57	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PETTY CASH	School Supplies	98.95	9/20/2022
PETTY CASH	Clothing	511.09	9/20/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	9/20/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	9/20/2022
PITNEY BOWES INC	Equipment Maintenanc	103.27	9/20/2022
PITNEY BOWES INC	Equipment Rentals	207.00	9/20/2022
PITNEY BOWES INC	Equipment Maintenanc	708.27	9/20/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	6.77	9/20/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	10.11	9/20/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	887.54	9/20/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,050.85	9/20/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,492.98	9/20/2022
PLANO OFFICE SUPPLY CO	Capital Outlay-Grant	2,606.30	9/20/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	223.30	9/20/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	353.50	9/20/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	535.92	9/20/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,051.76	9/20/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	9/20/2022
POLYGRAPH SCIENCE CENTER	Professional Service	1,530.00	9/20/2022
POST OAK LLC	Education	428.22	9/20/2022
POST OAK LLC	Education	428.22	9/20/2022
POST OAK LLC	Education	428.22	9/20/2022
POST OAK LLC	Education	428.22	9/20/2022
POST OAK LLC	Education	428.22	9/20/2022
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POST OAK LLC	Education	428.22	9/20/2022
POST OAK LLC	Education	428.22	9/20/2022
POST OAK LLC	Education	428.22	9/20/2022
POST OAK LLC	Education	428.22	9/20/2022
POST OAK LLC	Education	428.22	9/20/2022
PPMG OF TEXAS LLC	Rental Assistance	1,700.00	9/20/2022
PREFERRED OFFICE PRODUCTS INC	Non-Tracked Equipmen	49.57	9/20/2022
PROMO UNIVERSAL LLC	Supplies	2,750.00	9/20/2022
PSYCHOTHERAPY SERVICES &	Professional Service	1,890.00	9/20/2022
QIAGEN LLC	Lab Supplies	6,498.79	9/20/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	220.69	9/20/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	267.21	9/20/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	441.26	9/20/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,155.57	9/20/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	6,131.69	9/20/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	12,019.70	9/20/2022
RADIATION DETECTION COMPANY INC	Professional Service	10.00	9/20/2022
RANDY W BOWERS	Counsel Fees - Court	540.00	9/20/2022
RANDY W BOWERS	Counsel Fees - Court	895.00	9/20/2022
RANDY W BOWERS	Counsel Fees - Court	970.00	9/20/2022
Rasheda J Bell	Travel	91.85	9/20/2022
Rasheda J Bell	Travel	178.15	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	770.00	9/20/2022
RAY HALL JR	Counsel Fees - Juven	100.00	9/20/2022
RAY HALL JR	Counsel Fees - Court	150.00	9/20/2022
RAY HALL JR	Counsel Fees - Court	275.00	9/20/2022
RAY HALL JR	Counsel Fees - Juven	300.00	9/20/2022
RAY HALL JR	Counsel Fees - Court	975.00	9/20/2022
RAY HALL JR	Counsel Fees - Court	1,030.00	9/20/2022
RAY HALL JR	Counsel Fees - Court	1,820.00	9/20/2022
RAY HALL JR	Counsel Fees - Court	2,393.00	9/20/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	9/20/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	500.00	9/20/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	9/20/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	450.00	9/20/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	9/20/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	9/20/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	900.00	9/20/2022
RCA FUNDING LLC	Professional Service	15,647.83	9/20/2022
RD ADAMS ENTERPRISES LLC	Professional Service	164.31	9/20/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,189.41	9/20/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	1,382.81	9/20/2022
RD CORNELL LLC	Parts and Supplies	160.00	9/20/2022
RDO EQUIPMENT CO	Parts and Supplies	1,010.79	9/20/2022
READ'S COLLISION LLC	Central Garage Inv	486.30	9/20/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,520.66	9/20/2022
Rebecca V Seymore	Travel	66.00	9/20/2022
Rebecca V Seymore	Travel	270.00	9/20/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	9/20/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	625.00	9/20/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	702.50	9/20/2022
RECOVERY RESOURCE COUNCIL	Subrecipient Service	12,720.51	9/20/2022
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	585.00	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	9.00	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	25.31	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	41.85	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	62.55	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	69.00	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	76.69	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	107.16	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	111.15	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	150.67	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	159.78	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	170.06	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	269.90	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	292.07	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	294.25	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	341.07	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	346.89	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	366.96	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	383.26	9/20/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	414.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	468.23	9/20/2022
RENAISSANCE HOTEL OPERATING CO	Education	930.78	9/20/2022
RENAISSANCE HOTEL OPERATING CO	Education	930.78	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	100.35	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	131.57	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	181.18	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	208.40	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	257.17	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	273.86	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	512.81	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,224.23	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,225.00	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,630.00	9/20/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,430.00	9/20/2022
REQUORDIT INC	Professional Service	5,293.75	9/20/2022
RESTEK	Lab Supplies	4,661.29	9/20/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	334.62	9/20/2022
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	2,216.67	9/20/2022
RICHARD C SCHMITT PHD	Expert Witness Servi	5,000.00	9/20/2022
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	9/20/2022
RICHLAND HILLS WATER DEPT	Utility Assistance	84.80	9/20/2022
RICK'S TIRE SERVICE INC	Vehicle Maintenance	230.00	9/20/2022
RIVERSIDE COUNTY SHERIFF	Court Costs	55.00	9/20/2022
RND MEDICAL SUPPLIES INC	Medical Supplies	45.00	9/20/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	125.00	9/20/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	385.00	9/20/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	450.00	9/20/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	575.00	9/20/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	700.00	9/20/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	775.00	9/20/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	900.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBERT A SOROKOLIT	Counsel Fees - Court	975.00	9/20/2022
ROBERTA WALKER	Counsel Fees - Court	560.00	9/20/2022
ROBERTA WALKER	Counsel Fees - Court	570.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	70.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	265.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	405.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	475.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	575.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	685.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	690.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	890.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,060.00	9/20/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	1,095.00	9/20/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	9/20/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	9/20/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	9/20/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	965.00	9/20/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	975.00	9/20/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,369.50	9/20/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,045.00	9/20/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,465.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	110.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	210.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	260.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	290.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	600.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	615.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	770.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	785.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	955.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,020.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,050.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,215.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	1,225.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,255.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	1,300.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,555.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,890.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,915.00	9/20/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	3,932.50	9/20/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	3,063.60	9/20/2022
ROSE ANNA SALINAS	Counsel Fees - Court	300.00	9/20/2022
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	9/20/2022
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	9/20/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,150.00	9/20/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,260.00	9/20/2022
ROSE ANNA SALINAS	Counsel Fees - Capit	6,660.00	9/20/2022
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Kitchen Maintenance	955.00	9/20/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	669.90	9/20/2022
S A T TRUCKING INC	Rock and Gravel	7,669.82	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SABELHAUS LYNCH PLLC	Counsel Fees - Court	600.00	9/20/2022
SAFE CITY COMMISSION INC	Safe City - Crime St	12,558.17	9/20/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	1,886.07	9/20/2022
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	1,890.00	9/20/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	19,129.84	9/20/2022
SAFETY CONTROL LLC	Central Garage Inv	280.00	9/20/2022
SAFETY CONTROL LLC	Kitchen Maintenance	600.00	9/20/2022
SAFETY CONTROL LLC	Building Maintenance	1,792.00	9/20/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	225.00	9/20/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	9/20/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	693.75	9/20/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	700.00	9/20/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,350.00	9/20/2022
SAN DIEGO SERVICE OF PROCESS	Court Costs	94.00	9/20/2022
SANI INVESTMENTS LLC	Rental Assistance	700.00	9/20/2022
SANOFI PASTEUR INC	Medical Supplies	6,956.96	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	595.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,240.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,275.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,530.00	9/20/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,190.00	9/20/2022
SEGUIN 2014 LP	Rental Assistance	470.00	9/20/2022
SERGIO CORDERO	Travel	122.19	9/20/2022
SERGIO CORDERO	Travel	147.81	9/20/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	9/20/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	9/20/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	470.00	9/20/2022
SHANNA KHADER	Miscellaneous Payabl	420.00	9/20/2022
SHARED HOPE INTERNATIONAL	Education	525.00	9/20/2022
SHARLA LAWLESS-ALLEN	Meeting Expenses	50.75	9/20/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	907.50	9/20/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	9/20/2022
SHAWN PASCHALL	Counsel Fees - Court	505.00	9/20/2022
SHAWN PASCHALL	Counsel Fees - Court	630.00	9/20/2022
SHAWN PASCHALL	Counsel Fees - Court	925.00	9/20/2022
SHAWN PASCHALL	Counsel Fees - Court	930.00	9/20/2022
SHAWN PASCHALL	Counsel Fees - Court	2,520.00	9/20/2022
SHELLEY BRIMER MAYO	Reporter's Records (270.00	9/20/2022
SHERYL ROSS	Travel	270.00	9/20/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	1,428.50	9/20/2022
SIEMENS INDUSTRY INC	Building Maintenance	1,821.25	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,154.73	9/20/2022
SIGNS PQ LLC	Building Maintenance	866.00	9/20/2022
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	270.00	9/20/2022
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	44.50	9/20/2022
SIEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Non	295.00	9/20/2022
SMART GROUP SYSTEMS	Supplies	198.00	9/20/2022
SMART GROUP SYSTEMS	Supplies	198.00	9/20/2022
SMART GROUP SYSTEMS	Supplies	198.00	9/20/2022
SMART GROUP SYSTEMS	Computer Supplies	445.62	9/20/2022
SMART GROUP SYSTEMS	Non-Track Equipment	1,486.00	9/20/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	2,737.08	9/20/2022
SMART GROUP SYSTEMS	Capital Outlay-Grant	2,830.80	9/20/2022
SMITH TEMPORARIES INC	Contract Labor	4,482.05	9/20/2022
SMITH TEMPORARIES INC	Elections Contract L	8,335.76	9/20/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	9/20/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	9/20/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	83.20	9/20/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	180.03	9/20/2022
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	919.74	9/20/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	3,817.08	9/20/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	35.19	9/20/2022
SPARK HOLDCO LLC	Utility Assistance	869.07	9/20/2022
SRT LAW PC	Counsel Fees - Court	450.00	9/20/2022
SRT LAW PC	Counsel Fees - Court	850.00	9/20/2022
SRT LAW PC	Counsel Fees - Court	900.00	9/20/2022
SRT LAW PC	Counsel Fees - Court	1,275.00	9/20/2022
SRT LAW PC	Counsel Fees - Court	1,510.00	9/20/2022
STACY ALFORD	Counsel Fees - Juven	100.00	9/20/2022
STACY ALFORD	Counsel Fees-CPS Cus	125.00	9/20/2022
STACY ALFORD	Counsel Fees-CPS Chi	550.00	9/20/2022
STAFF TODAY INC	Professional Service	34,255.78	9/20/2022
STAFF TODAY INC	Professional Service	34,683.56	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5.54	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.56	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.11	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	39.89	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	45.42	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	45.53	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.26	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.38	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.03	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.30	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.42	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.82	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	64.99	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.41	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.73	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.63	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.50	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.88	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	96.57	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	108.70	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.72	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	144.29	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.74	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	150.72	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	165.00	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	189.86	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	194.48	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	198.84	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	205.94	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	206.94	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.77	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.75	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	258.75	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	304.12	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	322.74	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	343.84	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	456.12	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	467.75	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	505.54	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	669.40	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	693.89	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	698.66	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	717.99	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	776.32	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,652.29	9/20/2022
STATE COMPTROLLER	Texas Home Visiting	730.00	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	225.00	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	666.25	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	856.00	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	900.00	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,099.00	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,419.50	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,774.25	9/20/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,949.00	9/20/2022
STEPHANIE K CLEVELAND	Litigation Expense	135.00	9/20/2022
STEPHANIE K CLEVELAND	Litigation Expense	175.00	9/20/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	278.75	9/20/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	662.50	9/20/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,485.00	9/20/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,035.00	9/20/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	9/20/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	9/20/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	9/20/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	110.00	9/20/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	412.50	9/20/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	595.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	700.00	9/20/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,737.50	9/20/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	9,890.00	9/20/2022
STEVEN JUMES	Counsel Fees - Court	2,190.00	9/20/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	100.00	9/20/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	130.00	9/20/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	195.00	9/20/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	240.00	9/20/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	480.00	9/20/2022
STEVEN R MIEARS PC	Counsel Fees-Crimina	3,750.00	9/20/2022
STREAM ENERGY	Utility Assistance	111.60	9/20/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	58.33	9/20/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	83.26	9/20/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	136.53	9/20/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS-App	110.00	9/20/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	780.00	9/20/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	867.50	9/20/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	927.50	9/20/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	950.00	9/20/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	1,105.00	9/20/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	2,265.00	9/20/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	2,700.00	9/20/2022
Susan R Thomas	Travel	270.00	9/20/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	9/20/2022
SUZY VANEGAS	Counsel Fees - Court	425.00	9/20/2022
SUZY VANEGAS	Counsel Fees - Court	450.00	9/20/2022
SUZY VANEGAS	Counsel Fees - Court	1,150.00	9/20/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Building Maintenance	7,488.23	9/20/2022
TAB PRODUCTS CO LLC	Supplies	3,293.19	9/20/2022
TACHYON TECHNOLOGIES LLC	Professional Service	20,880.00	9/20/2022
Talmage M Holmes	Education	110.84	9/20/2022
Tammy T Bunch	Education	155.00	9/20/2022
TAN THAN	Interpreter Fees	300.00	9/20/2022
TANIS KNELSEN	Health Food Permits	150.00	9/20/2022
TAPEIT-TEXAS ASSOCIATION OF PROP	Education	350.00	9/20/2022
TARRANT AREA FOOD BANK	Subrecipient Service	4,800,000.00	9/20/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	9/20/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	9/20/2022
TARRANT COUNTY COLLEGE	Education	105.00	9/20/2022
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	7,660.46	9/20/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	15.00	9/20/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,120.00	9/20/2022
TARRANT COUNTY SHERIFF	Travel	1,568.53	9/20/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	950.00	9/20/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,100.00	9/20/2022
TDI FLEET SERVICES	Central Garage Inv	448.58	9/20/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	7,484.00	9/20/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Contract Labor	9,979.20	9/20/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	59,840.55	9/20/2022
TERESE A ADCOCK	Professional Service	235.72	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TERRANCE B DOWNS	Counsel Fees - Court	230.00	9/20/2022
TERRANCE B DOWNS	Counsel Fees - Court	592.00	9/20/2022
Terry L Parsons	Travel-Taxable Meals	35.00	9/20/2022
TEXAS A&M UNIVERSITY-COMMERCE	Travel	25.00	9/20/2022
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	350.00	9/20/2022
TEXAS ASSOCIATION OF COUNTIES	Education	50.00	9/20/2022
TEXAS COMM ON FIRE PROTECTION	Dues	240.00	9/20/2022
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	9/20/2022
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	280.00	9/20/2022
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	350.00	9/20/2022
TEXAS DEPT OF STATE HEALTH LOCKBOX	Professional Service	773.00	9/20/2022
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	752.56	9/20/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	276.90	9/20/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	649.12	9/20/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	214.48	9/20/2022
TEXAS SPECIALTIES & INSTALLATION	Non-Tracked Construc	2,085.79	9/20/2022
TEXAS TECH UNIVERSITY SYSTEM	Travel	300.00	9/20/2022
THE BARGAIN SOURCE	Building Maintenance	797.00	9/20/2022
THE BARGAIN SOURCE	Building Maintenance	797.00	9/20/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	1,752.50	9/20/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	325.00	9/20/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	962.50	9/20/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	1,037.50	9/20/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	9/20/2022
THE HUSTON FIRM PC	Counsel Fees - Court	410.00	9/20/2022
THE HUSTON FIRM PC	Counsel Fees - Court	562.50	9/20/2022
THE HUSTON FIRM PC	Counsel Fees - Court	660.00	9/20/2022
THE HUSTON FIRM PC	Counsel Fees - Court	710.00	9/20/2022
THE HUSTON FIRM PC	Counsel Fees - Court	775.00	9/20/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	9/20/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	9/20/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	9/20/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	825.00	9/20/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	880.00	9/20/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	3,510.50	9/20/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	9/20/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	9/20/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	9/20/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,750.00	9/20/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	740.00	9/20/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,460.00	9/20/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	175.00	9/20/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	9/20/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	600.00	9/20/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	710.00	9/20/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,470.00	9/20/2022
THE SALVATION ARMY	Subrecipient Service	13,824.81	9/20/2022
THE SALVATION ARMY	Subrecipient Service	37,055.37	9/20/2022
THE SALVATION ARMY	Subrecipient Service	52,936.28	9/20/2022
THE SALVATION ARMY	Subrecipient Service	57,414.41	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE SHERWIN-WILLIAMS COMPANY	Supplies	4.77	9/20/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	9/20/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	9/20/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	9/20/2022
THE SPOKEN WORD LLC	Interpreter Fees	380.00	9/20/2022
THE SPOKEN WORD LLC	Interpreter Fees	617.50	9/20/2022
THE TREE HOUSE INC	Supplies	54.50	9/20/2022
THE TREE HOUSE INC	Supplies	88.00	9/20/2022
THE TREE HOUSE INC	Supplies	126.00	9/20/2022
THE TREE HOUSE INC	Supplies	126.00	9/20/2022
THE TREE HOUSE INC	Supplies	132.00	9/20/2022
THE TREE HOUSE INC	Supplies	133.00	9/20/2022
THE UNIVERSITY OF TEXAS AT	Travel	300.00	9/20/2022
THERMO ELECTRON NORTH AMERICA LLC	Lab Supplies	276.00	9/20/2022
THERMO FLUIDS INC	Central Garage Inv	170.41	9/20/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	95.00	9/20/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	280.00	9/20/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	693.44	9/20/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	865.00	9/20/2022
THOMAS CHADWICK LEE	Counsel Fees - Court	407.50	9/20/2022
THOMAS CHADWICK LEE	Counsel Fees - Court	410.00	9/20/2022
THOMAS CHADWICK LEE	Counsel Fees - Court	415.00	9/20/2022
Thomas E Chenault	Education	155.00	9/20/2022
THOMSON REUTERS - WEST	Law Books	18.00	9/20/2022
THOMSON REUTERS - WEST	On-line Service	139.67	9/20/2022
THOMSON REUTERS - WEST	Law Books	146.00	9/20/2022
THOMSON REUTERS - WEST	On-line Service	376.99	9/20/2022
THOMSON REUTERS - WEST	On-line Service	376.99	9/20/2022
THOMSON REUTERS - WEST	On-line Service	698.34	9/20/2022
THOMSON REUTERS - WEST	On-line Service	1,130.98	9/20/2022
THOMSON REUTERS - WEST	On-line Service	1,676.01	9/20/2022
THOMSON REUTERS - WEST	On-line Service	1,676.02	9/20/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	9/20/2022
THOMSON REUTERS - WEST	On-line Service	5,234.73	9/20/2022
THOMSON REUTERS - WEST	On-line Service	15,380.93	9/20/2022
TIM MOORE	Counsel Fees - Court	280.00	9/20/2022
TIM MOORE	Counsel Fees - Court	790.00	9/20/2022
TIM MOORE	Counsel Fees - Court	900.00	9/20/2022
TIM MOORE	Counsel Fees - Court	2,710.00	9/20/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	9/20/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	9/20/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	9/20/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	9/20/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	850.00	9/20/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	944.00	9/20/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	950.00	9/20/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,940.00	9/20/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	400.00	9/20/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	9/20/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	765.00	9/20/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,120.00	9/20/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	4,450.00	9/20/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	560.00	9/20/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	830.00	9/20/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	1,020.00	9/20/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	1,190.00	9/20/2022
TONYA HOOPER	Clothing	200.00	9/20/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	9/20/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,450.00	9/20/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,025.00	9/20/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,450.00	9/20/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	11,227.50	9/20/2022
TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Dispos	214.92	9/20/2022
TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Dispos	2,810.52	9/20/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	9/20/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	2,462.00	9/20/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	6,910.00	9/20/2022
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	3,748.00	9/20/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	2,064.87	9/20/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	260.98	9/20/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	9/20/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	255.00	9/20/2022
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	9/20/2022
TRYFACTA INC	Professional Service	6,528.00	9/20/2022
TRYFACTA INC	Professional Service	12,242.00	9/20/2022
TRYFACTA INC	Professional Service	14,222.51	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	15.13	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	21.10	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.44	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.17	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.78	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.39	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.54	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.66	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.20	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	146.09	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	162.43	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	168.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	169.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.94	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	178.91	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.38	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	205.01	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	206.80	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.94	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.19	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	235.70	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	238.20	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	248.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	250.34	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	250.56	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	253.79	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	261.37	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	265.46	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	267.98	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	270.74	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	271.34	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	274.85	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	278.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	280.21	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	281.16	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	303.09	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	308.74	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	314.09	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	319.59	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	325.24	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	332.40	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	340.95	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	382.02	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	429.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	441.95	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	444.88	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	465.47	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	527.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	542.29	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	551.46	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	571.28	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	580.95	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	584.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	678.51	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	708.15	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	913.16	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	926.00	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	936.40	9/20/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	965.79	9/20/2022
U S CORRECTIONS LLC	Professional Service	33,506.50	9/20/2022
U S POSTMASTER	Postage	895.00	9/20/2022
U S POSTMASTER	Postage	895.00	9/20/2022
U S POSTMASTER	Postage	895.00	9/20/2022
U S POSTMASTER	Postage	895.00	9/20/2022
U S POSTMASTER	Postage	895.00	9/20/2022
UBEO LLC	Equipment Maintenanc	3,121.94	9/20/2022
U-C HOLDINGS INC	Laundry Services	6,045.05	9/20/2022
ULINE INC	Supplies	135.33	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ULINE INC	Supplies	155.45	9/20/2022
ULINE INC	Lab Supplies	1,793.90	9/20/2022
ULINE INC	Lab Equipment Mainte	1,875.00	9/20/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	3.01	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/20/2022
UNIFIRST HOLDINGS INC	Supplies	4.86	9/20/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	11.04	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.48	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.52	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.02	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.32	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	29.22	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	29.22	9/20/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	9/20/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	31.32	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	45.80	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	9/20/2022
UNIFIRST HOLDINGS INC	Building Maintenance	49.68	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	72.32	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	80.84	9/20/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	9/20/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.32	9/20/2022
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	328,941.21	9/20/2022
UNITED INTERPRETATION AND	Interpreter Fees	520.00	9/20/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,204.13	9/20/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,052.65	9/20/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	29,434.48	9/20/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	296,002.96	9/20/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	14.15	9/20/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	26.23	9/20/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	98.38	9/20/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	357.64	9/20/2022
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	9/20/2022
VALERO PAYMENT SERVICES COMPANY	Transportation	418.00	9/20/2022
Vanessa W Leona	Education	34.65	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Vanessa W Leona	Travel-Taxable Meals	48.00	9/20/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	912.50	9/20/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,490.00	9/20/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,250.00	9/20/2022
VEH LLC	Utility Assistance	213.74	9/20/2022
VERITRACE INC	Printing-Publication	32,733.50	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.71	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.13	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.55	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.81	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.59	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.59	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.59	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.63	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.91	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.18	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.18	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	9/20/2022
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VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	51.31	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.29	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.48	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	88.99	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.36	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.36	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.36	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.36	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.36	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	100.47	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.54	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.72	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	311.26	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	346.44	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	361.44	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	420.17	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	451.80	9/20/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,594.97	9/20/2022
VETS SECURING AMERICA INC	Security Contract	17,684.88	9/20/2022
VETS SECURING AMERICA INC	Professional Service	31,287.60	9/20/2022
VICKI E WILEY	Counsel Fees-CPS Cus	75.00	9/20/2022
VICKI E WILEY	Counsel Fees-CPS Chi	755.00	9/20/2022
VICKI E WILEY	Counsel Fees-CPS Non	1,370.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Supplies	192.50	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	269.50	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	273.20	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	9/20/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	452.10	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	770.00	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	770.00	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	1,540.00	9/20/2022
WEX BANK	Education	30.75	9/20/2022
WEX BANK	Education	38.41	9/20/2022
WEX BANK	Education	51.65	9/20/2022
WEX BANK	Fuel	111.53	9/20/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	305.00	9/20/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	570.00	9/20/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	362.50	9/20/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	525.00	9/20/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	825.00	9/20/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	950.00	9/20/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,125.00	9/20/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	6,980.00	9/20/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,600.00	9/20/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	8,800.00	9/20/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	9/20/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,325.00	9/20/2022
WILLIAM H BILL RAY PC	Counsel Fees - Capit	9,675.00	9/20/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	725.00	9/20/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	850.00	9/20/2022
William O Shelton	Education	798.16	9/20/2022
WILLIAM R LANE	Counsel Fees - Court	525.00	9/20/2022
WILLIAM R LANE	Counsel Fees - Court	650.00	9/20/2022
WILLIAM R LANE	Counsel Fees - Court	880.00	9/20/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	9/20/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/20/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/20/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	9/20/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	9/20/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	9/20/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	9/20/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	9/20/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	9/20/2022
WOODARD BUILDERS SUPPLY CO	Supplies	1,953.70	9/20/2022
YM INVESTMENTS	Fee Office - Due to	378.00	9/20/2022
YOLANDA RAMIREZ	Clothing	673.68	9/20/2022
YOUNG SUNG	Interpreter Fees	200.00	9/20/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	9/20/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	19,224.00	9/20/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	59,993.99	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
YOVANA S GONZALEZ	Interpreter Fees	170.00	9/20/2022
COURT CLAIMS TOTAL		10,318,086.96	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - September 20, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
ALTA LANGUAGE SERVICES INC	Prof Srvc-Project Ma	66.00	9/20/2022
AMERICAN RED CROSS FT WORTH	Education	28.00	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	647.91	9/20/2022
BRINKS INCORPORATED	Armored Car Messenge	647.91	9/20/2022
CITIBANK	Travel	18.79	9/20/2022
David Wisch	Travel	278.20	9/20/2022
DEFENDER SUPPLY LLC	Safety/Tactical Supp	2,457.14	9/20/2022
Dennis W Davidson	Mileage Allowance	30.00	9/20/2022
EAN HOLDINGS LLC	Voting Machine Trans	900.00	9/20/2022
FERTITTA HOSPITALITY LLC	Travel	341.55	9/20/2022
FERTITTA HOSPITALITY LLC	Travel	341.55	9/20/2022
FERTITTA HOSPITALITY LLC	Travel	341.55	9/20/2022
FERTITTA HOSPITALITY LLC	Travel	341.55	9/20/2022
FORT WORTH ISD	Professional Service	34,675.94	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	690.70	9/20/2022
GENERAL DATATECH LP	Telephone-Basic	1,657.67	9/20/2022
Jessie F King	Travel	280.00	9/20/2022
Kanika D Lee	Travel	35.00	9/20/2022
Kanika D Lee	Travel	85.00	9/20/2022
LANGUAGE LINE SERVICES INC	Professional Service	38.83	9/20/2022
LANGUAGE LINE SERVICES INC	Professional Service	273.65	9/20/2022
Leighton G Iles	Travel	388.94	9/20/2022
LENA POPE HOME INC	Professional Service	267.40	9/20/2022
LENA POPE HOME INC	Professional Service	1,508.75	9/20/2022
LENA POPE HOME INC	Professional Service	6,780.00	9/20/2022
LENA POPE HOME INC	Professional Service	7,300.03	9/20/2022
LENA POPE HOME INC	Professional Service	45,837.75	9/20/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	802.80	9/20/2022
MHMR OF TARRANT COUNTY	Professional Service	7,680.00	9/20/2022
MULHOLLAND INDUSTRIES LTD	Supplies	21.00	9/20/2022
OASIS PSYCHOLOGICAL SERVICES PLLC	Professional Service	300.00	9/20/2022
OMEGA LABORATORIES INC	Laboratory Costs	9,546.00	9/20/2022
Patrice L Smith	Travel	35.00	9/20/2022
Patrice L Smith	Travel	85.00	9/20/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	9/20/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,625.00	9/20/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	900.00	9/20/2022
Sawaki D Samuels	Travel	280.00	9/20/2022
Shane T Spencer	Travel	398.48	9/20/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	23,171.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SMITH TEMPORARIES INC	Elections Contract L	76.25	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.94	9/20/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.40	9/20/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	98.00	9/20/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	138.00	9/20/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.28	9/20/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	9/20/2022
ZONES INC	Non-Tracked Equipmen	68.34	9/20/2022
NON COURT CLAIMS TOTAL		155,881.40	

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

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

CLAIMS GRAND TOTAL		10,473,968.36	
FY 2022 YTD CLAIMS GRAND TOTAL		298,962,603.14	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - September 20, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
Air Balancing Company Inc	Professional Service	29,000.00	9/20/2022
Alliance For Children Inc	Subrecipient Service	11,422.65	9/20/2022
American Fidelity Assurance Co	Dis Ins	18,312.61	9/20/2022
American Red Cross Ft Worth	Education	28.00	9/20/2022
B & H Foto & Electronics Corp	Lab Supplies	376.54	9/20/2022
B & H Foto & Electronics Corp	Audio Visual Maintenance	1,525.12	9/20/2022
B & H Foto & Electronics Corp	Audio Visual Maintenance	914.76	9/20/2022
B & H Foto & Electronics Corp	Audio Visual Maintenance	81.00	9/20/2022
B & H Foto & Electronics Corp	Audio Visual Maintenance	330.00	9/20/2022
B & H Foto & Electronics Corp	Capital Outlay Low Value	1,871.25	9/20/2022
B & H Foto & Electronics Corp	Computer Supplies	547.16	9/20/2022
Belmont Icehouse	Advertise/Public Svc	22,856.51	9/20/2022
Belmont Icehouse	Advertise/Public Svc	37,909.72	9/20/2022
BMS Bedford LLC	Assistance Program	6,750.00	9/20/2022
C L E A T	LE Association	10,977.00	9/20/2022
California SDU	Child Support	1,123.84	9/20/2022
Charter Communications	Subscriptions	144.95	9/20/2022
Christopher Jones	Professional Services	30.00	9/20/2022
Citibank	Travel	1,377.74	9/20/2022
Cogent Infotech Corporation	Contract Labor	1,360.38	9/20/2022
Coufal-Prater Equipment LLC	Parts and Supplies	344.85	9/20/2022
CVS Caremark	Prescription Claims PPO-AC	514,299.63	9/20/2022
CVS Caremark	Prescription Claims PPO-Cobra	58.68	9/20/2022
CVS Caremark	Prescription Claims PPO-RT	98,921.74	9/20/2022
CVS Caremark	Prescription Claims HDP -AC	22,126.45	9/20/2022
CVS Caremark	Prescription Claims HDP-Cobra	2,418.58	9/20/2022
CVS Caremark	Prescription Claims HDP -RT	3,288.08	9/20/2022
Delta Dental	Dental Claims AC DHMO	18,444.50	9/20/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	8,494.50	9/20/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,573.80	9/20/2022
DirecTV Inc	Software Maintenance/Licenses	86.99	9/20/2022
DirecTV Inc	Subscriptions	7.00	9/20/2022
DirecTV Inc	Subscriptions	7.00	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DirecTV Inc	Subscriptions	108.99	9/20/2022
DirecTV Inc	Subscriptions	7.00	9/20/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	9/20/2022
Family Support Registry	Child Support	283.85	9/20/2022
Fraternal Order of Police #44	LE Association	537.50	9/20/2022
Internal Revenue Service	5001 Tax Levy	235.00	9/20/2022
IRS FICA EE	FICA-Employee	778,041.27	9/20/2022
IRS FICA EE - Retention pmt	FICA-Employee	1,581.38	9/20/2022
IRS FICA ER	FICA-Employer	778,041.07	9/20/2022
IRS FICA ER - Retention pmt	FICA-Employer	1,581.37	9/20/2022
IRS FIT	FIT Withholding	1,299,493.24	9/20/2022
IRS FIT - Retention pmt	FIT Withholding	29.54	9/20/2022
IRS MED EE	Medicare-Employee	184,179.92	9/20/2022
IRS MED EE - Retention pmt	Medicare-Employee	474.79	9/20/2022
IRS MED ER	Medicare-Employer	183,665.22	9/20/2022
IRS MED ER - Retention pmt	Medicare-Employer	456.78	9/20/2022
Jeffrey N Kaitcer	Education	(1,144.72)	9/20/2022
Language Line Services Inc	Professional Service	273.65	9/20/2022
Lincoln Financial Group	Deferred Comp	13,814.00	9/20/2022
Metropolitan Life	Metlife	4,352.62	9/20/2022
Nationwide Retirement Solutions	Deferred Comp	104,100.49	9/20/2022
NLLEO Greater Tarrant Cty	LE Association	240.00	9/20/2022
Optum Bank	EE Health Savings	29,767.90	9/20/2022
Oriental Building Services Inc	Custodian Services	1,421.40	9/20/2022
Oriental Building Services Inc	Custodian Services	2,855.68	9/20/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,348.32	9/20/2022
Perficient Inc	Professional Service	55,859.25	9/20/2022
Perficient Inc	Professional Service	2,254.50	9/20/2022
Peter A Van Dalen	Building Maintenance	780.00	9/20/2022
Police & Firefighters Ins Assoc	LE Association	12,416.00	9/20/2022
Progress Residential Borrower 7 LLC	Rental Assistance	2,035.00	9/20/2022
Rafik Kamelman	Rent Sub/Dep L'lords	2,500.00	9/20/2022
Recovery Resource Council	Subrecipient Service	12,720.51	9/20/2022
Robert A Gallardo	Travel-Taxable Meals	35.00	9/20/2022
Sedgwick	Worker's Comp -09/12/22-09/18/22	(26,510.55)	9/20/2022
South FW Enterprise LLC	Assistance Program	2,250.00	9/20/2022
Staples Contract & Commercial LLC	Supplies	456.12	9/20/2022
Tammy C Leonard c/o Dallas Cty	Trust - Constable 2	37,999.33	9/20/2022
Tarrant Area Food Bank	Subrecipient Service	4,800,000.00	9/20/2022
Tarrant Co P/R Acct	Payroll Transfers	9,116,174.75	9/20/2022
Tarrant Co P/R Acct - Retention pmt	Payroll Transfers	16,629.13	9/20/2022
Tarrant County Bar Association	Dues	(150.00)	9/20/2022
Tarrant County Deputy Sheriff	LE Association	4,323.50	9/20/2022
Texas Child Support Disbursement	Child Support	48,191.08	9/20/2022
Texas Municipal Police Association	LE Association	68.92	9/20/2022
Tim Truman	5006 Chapter 13 Levy	4,383.01	9/20/2022
United Way	United Fund	1,663.00	9/20/2022
UnitedHealthcare	Medical Claims	689,440.33	9/20/2022
UnitedHealthcare	Medical Claims	136,530.18	9/20/2022
UnitedHealthcare	125 Flex Claims	46,542.81	9/20/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VALIC Retirement	Deferred Comp	22,654.41	9/20/2022
Various- See Attached	Various- See Attached	28,396.24	9/20/2022
Various- See Attached	Various- See Attached	5,888.16	9/20/2022
Various- See Attached	Various- See Attached	1,022.10	9/20/2022
Various- See Attached	Various- See Attached	33,650.00	9/20/2022
Various- See Attached	Rental Assistance	458,344.99	9/20/2022
Various- See Attached	Utility Assistance	10,852.36	9/20/2022
Vets Securing America Inc	Professional Service	31,287.60	9/20/2022
WEX Bank	Education	(38.41)	9/20/2022
WEX Bank	Education	(30.75)	9/20/2022
WEX Bank	Education	(51.65)	9/20/2022
Woodard Builders Supply Co	Supplies	1,953.70	9/20/2022
YMCA	YMCA	1,021.27	9/20/2022
ADDENDUM GRAND TOTAL		19,767,646.72	
CURRENT PERIOD PAYMENT TOTAL		30,241,615.08	
CURRENT PERIOD VOIDS		(11,016.97)	
CURRENT PERIOD GRAND TOTAL		30,230,598.11	
FY 2022 YTD PAYMENT TOTAL		1,271,051,500.60	
FY 2022 YTD VOIDS		(1,603,759.19)	
FY 2022 YTD GRAND TOTAL		1,269,447,741.41	