

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - October 18, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
2604 FURRS STREET LP	Rental Assistance	949.00	10/18/2022
4 IMPRINT INC	Supplies	154.50	10/18/2022
4 IMPRINT INC	Supplies	1,456.14	10/18/2022
A & B CONSTRUCTION LLC	Non-Track Const/Bldg	358,465.00	10/18/2022
ABLE COMMUNICATIONS INC	Professional Service	3,260.99	10/18/2022
ABLE COMMUNICATIONS INC	Building Maintenance	10,976.17	10/18/2022
ACTIVEDOCS INTERNATIONAL LIMITED	Software Maintenance	44,391.15	10/18/2022
ADEN CREST PROPERTIES LLC	Rental Assistance	685.00	10/18/2022
Adepeju O Ajunwon	Education	156.46	10/18/2022
ADIEL CANIZARES	Clothing	196.31	10/18/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	1,162.50	10/18/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	2,841.87	10/18/2022
AIR BALANCING COMPANY INC	Air Conditioning Mai	780.00	10/18/2022
AIRGAS USA LLC	Safety/Tactical Supp	12.00	10/18/2022
AIRGAS USA LLC	Lab Equipment Mainte	223.20	10/18/2022
ALAIN JEAN GOBERT	Interpreter Fees	220.00	10/18/2022
ALBERTSONS #4151	Food/Hygiene Assista	49.79	10/18/2022
ALBERTSONS 4142	Food/Hygiene Assista	58.00	10/18/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	880.00	10/18/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,150.00	10/18/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	425.00	10/18/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	550.00	10/18/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,075.00	10/18/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,100.00	10/18/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,025.00	10/18/2022
ALICIA R MCDONALD	Counsel Fees - Court	75.00	10/18/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	10/18/2022
ALICIA R MCDONALD	Counsel Fees - Court	550.00	10/18/2022
ALICIA R MCDONALD	Counsel Fees - Court	720.00	10/18/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,140.00	10/18/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,675.00	10/18/2022
ALLEGIS GROUP HOLDINGS INC	Non-Track Equipment	32,960.00	10/18/2022
ALLIANCE FOR CHILDREN INC	Subrecipient Service	181,937.89	10/18/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	514.20	10/18/2022
ALPHA MECHANICAL CONTRACTORS	Mechanical Maintenanc	875.00	10/18/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,350.00	10/18/2022
AMANDA LILLEY	Clothing	200.00	10/18/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	25.97	10/18/2022
AMAZON CAPITAL SERVICES INC	Supplies	93.71	10/18/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	156.65	10/18/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	352.71	10/18/2022
AMAZON WEB SERVICES INC	Supplies	(93.71)	10/18/2022
AMAZON WEB SERVICES INC	Software Maintenance	489.07	10/18/2022
AMBIT ENERGY LLC	Utility Assistance	1,582.89	10/18/2022
AMERICAN BUSINESS FORMS	Supplies	2,513.80	10/18/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,190.00	10/18/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	63.66	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	914.43	10/18/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,597.42	10/18/2022
AMY YOUNGBLOOD	Clothing	200.00	10/18/2022
ANAIS MONTGOMERY	Clothing	675.00	10/18/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	680.00	10/18/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	700.00	10/18/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	780.00	10/18/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	830.00	10/18/2022
ANNA MCCOY GLOBAL VENTURES LLC	Professional Service	2,000.00	10/18/2022
APS FIRECO LLC	Building Maintenance	175.00	10/18/2022
ARLINGTON WATER UTILITIES	Utility Assistance	735.72	10/18/2022
ASAP AUSTIN OWNER LLC	Travel	276.48	10/18/2022
ASHLEY LEEPER	Meeting Expenses	32.27	10/18/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	10/18/2022
ASXR HOLDING LLC	Utility Assistance	146.83	10/18/2022
ASXR HOLDING LLC	Rental Assistance	1,345.00	10/18/2022
AT&T	Telephone-Basic	48.84	10/18/2022
AT&T	Data Transmission Li	133.99	10/18/2022
AT&T	Data Transmiss Line	236.00	10/18/2022
AT&T	Data Transmission Li	267.99	10/18/2022
AT&T	Data Transmiss Line	280.00	10/18/2022
AT&T	Data Transmission Li	287.58	10/18/2022
AT&T	Data Transmission Li	300.02	10/18/2022
AT&T	Data Transmission Li	715.40	10/18/2022
AT&T	Data Transmission Li	1,158.41	10/18/2022
AT&T	Data Transmission Li	1,426.04	10/18/2022
AT&T	Data Transmission Li	2,480.05	10/18/2022
AT&T	Data Transmission Li	2,920.30	10/18/2022
AT&T	Data Transmission Li	2,920.30	10/18/2022
AT&T	Data Transmission Li	4,144.00	10/18/2022
AT&T	Data Transmission Li	6,127.00	10/18/2022
AT&T	Data Transmission Li	6,562.12	10/18/2022
AT&T	Telephone-Basic	12,904.12	10/18/2022
AT&T MOBILITY	Telephone - Mobile	31.45	10/18/2022
AT&T MOBILITY	Telephone - Mobile	84.69	10/18/2022
AT&T MOBILITY	Telephone - Mobile	232.96	10/18/2022
AT&T MOBILITY	Telephone - Mobile	556.57	10/18/2022
AT&T MOBILITY	Telephone - Mobile	752.92	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	27.64	10/18/2022
ATMOS ENERGY CORP	Gas	29.96	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	32.12	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	32.49	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	32.55	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	32.57	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	34.22	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	34.56	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	35.88	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	35.88	10/18/2022
ATMOS ENERGY CORP	Gas	38.12	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	39.16	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	39.16	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	39.16	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	39.16	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	40.81	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	40.81	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	44.10	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	44.10	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	44.10	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	44.10	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	47.04	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	47.40	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	49.26	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	52.33	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	61.85	10/18/2022
ATMOS ENERGY CORP	Gas	67.42	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	67.49	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	69.75	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	75.03	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	89.54	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	90.68	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	91.82	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	116.00	10/18/2022
ATMOS ENERGY CORP	Gas	134.24	10/18/2022
ATMOS ENERGY CORP	Gas	212.72	10/18/2022
ATMOS ENERGY CORP	Gas	222.25	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	254.33	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	365.88	10/18/2022
ATMOS ENERGY CORP	Gas	370.77	10/18/2022
ATMOS ENERGY CORP	Utility Assistance	633.21	10/18/2022
ATMOS ENERGY CORP	Gas	1,937.82	10/18/2022
ATMOS ENERGY CORP	Gas	4,022.79	10/18/2022
ATMOS ENERGY CORP	Gas	11,815.62	10/18/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	124,903.73	10/18/2022
AVE TOWING LLC	Central Garage Inv	90.00	10/18/2022
AVE TOWING LLC	Wrecker Service	360.00	10/18/2022
BAIRD HAMPTON & BROWN INC	Professional Service	19,930.00	10/18/2022
BAIRD HAMPTON & BROWN INC	Professional Service	45,877.50	10/18/2022
BAIRD HAMPTON & BROWN INC	Professional Service	94,240.00	10/18/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	797.50	10/18/2022
BARBARA LOFTIS	Clothing	200.00	10/18/2022
BARRY ALFORD	Counsel Fees - Court	275.00	10/18/2022
BARRY ALFORD	Counsel Fees - Court	1,560.00	10/18/2022
BARRY ALFORD	Counsel Fees - Court	1,780.00	10/18/2022
BARRY G JOHNSON	Counsel Fees - Court	710.00	10/18/2022
BARRY G JOHNSON	Counsel Fees - Court	840.00	10/18/2022
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	95.00	10/18/2022
BECKER FORENSICS LLC	Expert Witness Servi	2,325.00	10/18/2022
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	10/18/2022
BELFOR USA GROUP INC	Building Maintenance	26,878.95	10/18/2022
BENBROOK WATER AUTHORITY	Utility Assistance	204.74	10/18/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	223.00	10/18/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Parts and Supplies	239.83	10/18/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	75.00	10/18/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	75.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BETTY LYNN CADE	Professional Service	471.44	10/18/2022
BLAGG TIRE WHOLESAL	Parts and Supplies	392.00	10/18/2022
Blanca A Garcia Gonzalez	Travel	120.00	10/18/2022
BOB BARKER COMPANY INC	Bedding and Clothing	265.44	10/18/2022
BOB BARKER COMPANY INC	Personal Hygiene	324.00	10/18/2022
BOB BARKER COMPANY INC	Bedding and Clothing	2,370.00	10/18/2022
BOB BARKER COMPANY INC	Bedding and Clothing	38,660.28	10/18/2022
BOBBIE EDMONDS	Professional Service	100.00	10/18/2022
BOSSIER PARISH CLERK OF COURT	Certified Copies/Tra	13.50	10/18/2022
BOTACH INC	Supplies	285.00	10/18/2022
BOTACH INC	Supplies	2,310.00	10/18/2022
BRADFORD SHAW	Counsel Fees - Court	50.00	10/18/2022
BRADFORD SHAW	Counsel Fees - Juven	200.00	10/18/2022
BRADFORD SHAW	Counsel Fees - Juven	200.00	10/18/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	10/18/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	10/18/2022
BRADFORD SHAW	Counsel Fees - Court	425.00	10/18/2022
BRADFORD SHAW	Counsel Fees - Court	590.00	10/18/2022
BRADFORD SHAW	Counsel Fees - Court	1,472.50	10/18/2022
BRADFORD SHAW	Counsel Fees - Court	1,510.00	10/18/2022
BRETT BOONE	Counsel Fees - Court	860.00	10/18/2022
BRETT BOONE	Counsel Fees - Court	2,340.00	10/18/2022
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	4,198.00	10/18/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	86.28	10/18/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	171.90	10/18/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	703.10	10/18/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	719.60	10/18/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	893.95	10/18/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,080.90	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	61.05	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	84.51	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	112.68	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	309.87	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	309.87	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	325.98	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	394.38	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	417.84	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	422.55	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	422.55	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	422.55	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	450.72	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	474.18	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	474.18	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	502.35	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	533.25	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	563.40	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	591.57	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	619.74	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	873.27	10/18/2022
BRINKS INCORPORATED	Armored Car Messenge	985.95	10/18/2022
Bronda D Wimbley	Travel	120.00	10/18/2022
BRONSON T YAKE	Professional Service	200.00	10/18/2022
BROTHERS PRODUCE INC	Food	754.25	10/18/2022
BROWNELLS INC	Range Supplies	282.96	10/18/2022
BRUCE ASHWORTH	Counsel Fees - Court	375.00	10/18/2022
BUYERS BARRICADES INC	Field Equipment & Su	1,554.48	10/18/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	10/18/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	705.00	10/18/2022
Calvin C Bond	Education	81.00	10/18/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	10/18/2022
CANAS & FLORES PLLC	Counsel Fees - Court	700.00	10/18/2022
CANDACE M TAYLOR	Counsel Fees - Court	275.00	10/18/2022
CANDACE M TAYLOR	Counsel Fees - Court	510.00	10/18/2022
CANDACE M TAYLOR	Counsel Fees - Court	642.50	10/18/2022
CAROLE KERR	Counsel Fees - Court	275.00	10/18/2022
CAROLYN STEWART GRANT	Professional Service	2,525.35	10/18/2022
CARTEGRAPH SYSTEMS LLC	Software Maintenance	88,580.00	10/18/2022
CASEY COLE	Counsel Fees - Court	650.00	10/18/2022
CASEY COLE	Counsel Fees - Court	675.00	10/18/2022
CATHERINE DUNNAVANT	Litigation Expense	0.60	10/18/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	160.00	10/18/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	600.00	10/18/2022
Catherine Martinez	Travel	120.00	10/18/2022
CATHOLIC CHARITIES DIOCESE OF	Rental Administratio	10.00	10/18/2022
CATHOLIC CHARITIES DIOCESE OF	Rental Assistance	871.98	10/18/2022
CATHY MAYHAR	Clothing	200.00	10/18/2022
CDW GOVERNMENT	Non-Track Equipment	6.50	10/18/2022
CDW GOVERNMENT	Non-Track Equipmen	6.50	10/18/2022
CDW GOVERNMENT	Non-Track Equipment	662.91	10/18/2022
CENTER FOR EDUCATION&EMPLOYMENT LAW	Subscriptions	636.00	10/18/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	25,885.60	10/18/2022
CERTIFIED PERSONNEL LLC	Contract Labor	965.63	10/18/2022
CERTIFIED PERSONNEL LLC	Contract Labor	1,356.25	10/18/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	660.00	10/18/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	202.41	10/18/2022
CHARLES BURGESS	Counsel Fees - Court	275.00	10/18/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	10/18/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	10/18/2022
CHARLES H ROACH	Counsel Fees - Court	500.00	10/18/2022
CHARLES H ROACH	Counsel Fees - Court	1,078.75	10/18/2022
CHARLES H ROACH	Counsel Fees - Court	1,100.00	10/18/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	50.00	10/18/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	60.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	415.00	10/18/2022
CHARM-TEX	Bedding and Clothing	32,613.24	10/18/2022
CHELSEA HERNANDEZ	Clothing	400.00	10/18/2022
CHEMSEARCH FE	Building Maintenance	215.00	10/18/2022
CHERYL NASON	Professional Service	450.00	10/18/2022
CHRISTIE MOSS	Professional Service	235.72	10/18/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	10/18/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	700.00	10/18/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	925.00	10/18/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,000.00	10/18/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	10/18/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	240.00	10/18/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	10/18/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	510.00	10/18/2022
CIRRO ENERGY	Utility Assistance	112.51	10/18/2022
CITY OF DALWORTHINGTON GARDENS	County Projects	145.00	10/18/2022
CITY OF EVERMAN	Utility Assistance	63.67	10/18/2022
CITY OF EVERMAN	County Projects	97,000.00	10/18/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	103.60	10/18/2022
CITY OF FORT WORTH	Space Lease Rental	200.00	10/18/2022
CITY OF FORT WORTH	Space Lease Rental	2,180.00	10/18/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	51.17	10/18/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	176.82	10/18/2022
CITY OF FORT WORTH-NEIGHBOR SVC	Community Action Par	30,000.00	10/18/2022
CITY OF GRAND PRAIRIE	Utility Assistance	62.27	10/18/2022
CITY OF HALTOM CITY	Utility Assistance	97.07	10/18/2022
CITY OF KENNEDALE	Water	43.52	10/18/2022
CITY OF KENNEDALE	Water	1,796.60	10/18/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	101.73	10/18/2022
CITY OF WATAUGA	Utility Assistance	80.52	10/18/2022
CJA ENTERPRISES LLP	Rock and Gravel	73.00	10/18/2022
CJA ENTERPRISES LLP	Cement and Concrete	7,969.52	10/18/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,136.50	10/18/2022
CLERK OF THE CIRCUIT COURT	Certified Copies/Tra	56.00	10/18/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	154.99	10/18/2022
COGENT INFOTECH CORPORATION	Contract Labor	384.75	10/18/2022
COGENT INFOTECH CORPORATION	Contract Labor	444.72	10/18/2022
COGENT INFOTECH CORPORATION	Contract Labor	680.19	10/18/2022
COGENT INFOTECH CORPORATION	Professional Service	3,544.80	10/18/2022
COGENT INFOTECH CORPORATION	Professional Service	6,800.00	10/18/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	7,480.00	10/18/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	15,042.50	10/18/2022
COLEMAN COUNTY SHERIFF	Court Costs	250.00	10/18/2022
COLLEEN JOHNSON	Clothing	200.00	10/18/2022
COLLINS LAW OFFICE PLLC	Counsel Fees-CPS Chi	28.00	10/18/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	7.75	10/18/2022
COMMERCIAL RECORDER	Advertising / Legal	472.00	10/18/2022
COMPASS GROUP USA INC	Support Services Sup	12.00	10/18/2022
COMPASS GROUP USA INC	Food	936.05	10/18/2022
COMPLETE ACCIDENT RECONSTRUCTION	Expert Witness Servi	10,000.00	10/18/2022
COMPUTER FORENSIC SERVICES INC	Capital Murder - Exp	12,487.50	10/18/2022
CONCERNS OF POLICE SURVIVORS INC	Education	300.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CONCERNS OF POLICE SURVIVORS INC	Education	600.00	10/18/2022
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	24,216.21	10/18/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	545.00	10/18/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	10/18/2022
CTJ MAINTENANCE INC	Custodian Services	2,452.39	10/18/2022
CTJ MAINTENANCE INC	Custodian Services	2,534.28	10/18/2022
CTJ MAINTENANCE INC	Custodian Services	2,887.70	10/18/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	10/18/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	10/18/2022
CTJ MAINTENANCE INC	Custodian Services	3,292.84	10/18/2022
CTJ MAINTENANCE INC	Custodian Services	3,982.44	10/18/2022
CTJ MAINTENANCE INC	Custodian Services	11,223.24	10/18/2022
CUMMINS-ALLISON CORP	Equipment Maintenanc	2,223.00	10/18/2022
CUMMINS-ALLISON CORP	Equipment Maintenanc	18,284.00	10/18/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	10/18/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	10/18/2022
CYNTHIA LACAYO	Clothing	595.41	10/18/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,691.27	10/18/2022
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	10/18/2022
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	10/18/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	1,671.68	10/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	10/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	10/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	10/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	370.00	10/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	10/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	10/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	930.00	10/18/2022
DANIEL HERNANDEZ	Counsel Fees - Court	975.00	10/18/2022
Daniel W Webb	Education	1,050.96	10/18/2022
DANNY D PITZER	Counsel Fees - Court	185.00	10/18/2022
DANNY D PITZER	Counsel Fees - Court	190.00	10/18/2022
DANNY D PITZER	Counsel Fees - Court	800.00	10/18/2022
DANNY D PITZER	Counsel Fees - Court	825.00	10/18/2022
DANNY D PITZER	Counsel Fees - Court	980.00	10/18/2022
DATA ACCESS CORPORATION	Software Maintenance	5,031.00	10/18/2022
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	25,663.00	10/18/2022
DAVID BAYS	Counsel Fees - Court	520.00	10/18/2022
DAVID BAYS	Counsel Fees - Court	525.00	10/18/2022
DAVID BAYS	Counsel Fees - Court	650.00	10/18/2022
DAVID BAYS	Counsel Fees - Court	1,275.00	10/18/2022
DAVID PALMER	Counsel Fees - Court	275.00	10/18/2022
DAVID PALMER	Counsel Fees - Court	1,155.00	10/18/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	10/18/2022
DAWN FERGUSON	Counsel Fees - Court	420.00	10/18/2022
DAWN FERGUSON	Counsel Fees - Court	600.00	10/18/2022
DAWN FERGUSON	Counsel Fees - Court	825.00	10/18/2022
DAWN FERGUSON	Counsel Fees - Court	844.50	10/18/2022
DAWN FERGUSON	Counsel Fees - Court	925.00	10/18/2022
DAWN FERGUSON	Counsel Fees - Court	1,100.00	10/18/2022
DEBORAH RENEE QUARLES	Professional Service	2,357.20	10/18/2022
DEFIANT ARMS LLC	Safety/Tactical Supp	130.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DENNIS SERVICES LLC	Non-Tracked Equipmen	913.75	10/18/2022
DENNIS SERVICES LLC	Building Maintenance	3,096.19	10/18/2022
DEREK DONALD BROWN	Counsel Fees - Court	75.00	10/18/2022
DEREK DONALD BROWN	Counsel Fees - Court	700.00	10/18/2022
DEREK HENDERSON AUDITING SERVICES	Professional Service	4,050.00	10/18/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	750.00	10/18/2022
DH PACE COMPANY INC	Building Maintenance	(27.62)	10/18/2022
DH PACE COMPANY INC	Building Maintenance	142.50	10/18/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	8,465.84	10/18/2022
DIRECT ENERGY LP	Utility Assistance	641.50	10/18/2022
DISTRICT 4 TCAA	Dues	120.00	10/18/2022
DISTRICT 4 TCAA	Dues	120.00	10/18/2022
DISTRICT 4 TCAA	Dues	120.00	10/18/2022
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	10/18/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	10/18/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	10/18/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	10/18/2022
DOMINIC A BAUMAN	Counsel Fees - Court	520.00	10/18/2022
DOMINIC A BAUMAN	Counsel Fees - Court	670.00	10/18/2022
DON BODENHAMER	Counsel Fees - Court	750.00	10/18/2022
DON BODENHAMER	Counsel Fees - Court	890.00	10/18/2022
DON BODENHAMER	Counsel Fees - Court	1,450.00	10/18/2022
DON HASE LAW PLLC	Counsel Fees - Court	920.00	10/18/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	10/18/2022
DREAM RANCH LLC	Supplies	113.86	10/18/2022
DREAM RANCH LLC	Supplies	113.88	10/18/2022
DREAM RANCH LLC	Supplies	201.70	10/18/2022
DREAM RANCH LLC	Supplies	242.00	10/18/2022
DREAM RANCH LLC	Supplies	917.00	10/18/2022
DREAM RANCH LLC	Supplies	941.40	10/18/2022
DREAM RANCH LLC	Sheriff Inventory	1,201.05	10/18/2022
DREAM RANCH LLC	Sheriff Inventory	3,445.50	10/18/2022
E4GLLC	Rental Assistance	800.00	10/18/2022
EAGLE MOUNTAIN SAGINAW ISD	Trust - Justice of t	28.50	10/18/2022
EAN HOLDINGS LLC	Travel	109.08	10/18/2022
EAN HOLDINGS LLC	Vehicle Lease	1,540.00	10/18/2022
EAST BATON ROUGE PARISH	Certified Copies/Tra	69.00	10/18/2022
EDGAR PADGETT CALLAWAY	Rental Assistance	1,500.00	10/18/2022
EDGE OF ARLINGTON SAW & TOOL INC	Parts and Supplies	405.00	10/18/2022
Eduardo Parra Gallegos	Education	120.00	10/18/2022
EDWARD G JONES	Counsel Fees - Court	275.00	10/18/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	10/18/2022
ELOY SEPULVEDA	Counsel Fees - Court	1,975.00	10/18/2022
ELOY SEPULVEDA	Counsel Fees - Court	3,150.00	10/18/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	10/18/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	240.00	10/18/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,105.00	10/18/2022
EVCO PARTNERS LP	Supplies	9.82	10/18/2022
EVCO PARTNERS LP	Supplies	37.98	10/18/2022
EVCO PARTNERS LP	Parts and Supplies	58.86	10/18/2022
EVCO PARTNERS LP	Parts and Supplies	60.64	10/18/2022
EVCO PARTNERS LP	Small Tools	62.57	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Parts and Supplies	70.80	10/18/2022
EVCO PARTNERS LP	Supplies	86.85	10/18/2022
EVCO PARTNERS LP	Sheriff Inventory	151.50	10/18/2022
EVCO PARTNERS LP	Parts and Supplies	323.00	10/18/2022
EVCO PARTNERS LP	Parts and Supplies	860.96	10/18/2022
EVCO PARTNERS LP	Capital Outlay Low V	2,023.16	10/18/2022
EVCO PARTNERS LP	Parts and Supplies	2,779.33	10/18/2022
EVCO PARTNERS LP	Supplies	30,239.75	10/18/2022
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	245,045.85	10/18/2022
EXTRA PACKAGING LLC	Lab Supplies	2,806.00	10/18/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	466.60	10/18/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	1,009.50	10/18/2022
FBI NATIONAL ACADEMY ASSOCIATES INC	Education	395.00	10/18/2022
FEDEX	Postage	293.43	10/18/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	104.56	10/18/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	170.87	10/18/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	293.55	10/18/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	522.99	10/18/2022
FIESTA MART #61	Food/Hygiene Assista	175.98	10/18/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	222.60	10/18/2022
FORT WORTH TRANSPORTATION AUTHORITY	TC Historical Comm	750.00	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	35.55	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	80.25	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	97.75	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	115.00	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	126.50	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	172.50	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	235.75	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	277.97	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	299.00	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	339.47	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	345.00	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	465.75	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	570.09	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	632.50	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	1,817.00	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	3,467.25	10/18/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,180.42	10/18/2022
FORT WORTH WATER DEPARTMENT	Water	14,245.16	10/18/2022
FRANK ADLER	Counsel Fees - Juven	200.00	10/18/2022
FRANK ADLER	Counsel Fees - Juven	800.00	10/18/2022
FRANK RETZLAFF	Professional Service	31,825.00	10/18/2022
FRED DAVID HOWEY	Counsel Fees - Court	2,000.00	10/18/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	392.70	10/18/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,075.81	10/18/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	10/18/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	10/18/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	10/18/2022
G ANDREW PLATT	Counsel Fees - Court	1,000.00	10/18/2022
GALLS PARENT HOLDINGS LLC	Clothing	126.00	10/18/2022
GALLS PARENT HOLDINGS LLC	Clothing	128.23	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GALLS PARENT HOLDINGS LLC	Clothing	998.83	10/18/2022
GALLS PARENT HOLDINGS LLC	Clothing	1,391.94	10/18/2022
GANAPATI ENTERPRISES LLC	Space Lease Rental	175.00	10/18/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,292.98	10/18/2022
GILBERTO TORREZ	Investigative	4,570.50	10/18/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	4,695.80	10/18/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	11,664.20	10/18/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,800.00	10/18/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	856.63	10/18/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,099.60	10/18/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,496.69	10/18/2022
GPS INSIGHT LLC	Parts and Supplies	59.85	10/18/2022
Grant D Leddy	Education	270.00	10/18/2022
GRAPEVINE DCJ LLC	Parts and Supplies	3,971.86	10/18/2022
GRAPEVINE DCJ LLC	Vehicle Maintenance	11,066.23	10/18/2022
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	10/18/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	178.84	10/18/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	342.89	10/18/2022
Grover G Fickes	Education	275.00	10/18/2022
Grover G Fickes	Travel	568.60	10/18/2022
Grover G Fickes	Travel	1,491.97	10/18/2022
GT DISTRIBUTORS INC	Safety/Tactical Supp	1,833.64	10/18/2022
GT DISTRIBUTORS INC	Range Supplies	20,068.00	10/18/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	75.00	10/18/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	312.50	10/18/2022
HANNAH JARBOE	Clothing	148.83	10/18/2022
HARMONY APARTMENTS	Trust - Justice of t	75.00	10/18/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	10/18/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,250.00	10/18/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	850.00	10/18/2022
HART INTERCIVIC INC	Non-Tracked Equipmen	155,857.10	10/18/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	1,992.00	10/18/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	11,470.00	10/18/2022
HDR ARCHITECTURE INC	Professional Service	1,639.04	10/18/2022
HEATHER M LYTLE	Counsel Fees - Court	300.00	10/18/2022
HENRY J CLARK JR	Counsel Fees - Court	200.00	10/18/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	10/18/2022
HENRY SCHEIN	Medical Supplies	23.80	10/18/2022
HENRY SCHEIN	Medical Supplies	90.62	10/18/2022
HENRY SCHEIN	Medical Supplies	300.00	10/18/2022
HERMAN BOSWELL INC	Rental Assistance	1,600.00	10/18/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/18/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/18/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/18/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	10/18/2022
HILAND DAIRY FOODS COMPANY LLC	Food	1,353.30	10/18/2022
HILLARY DOBSON	Reporter's Records (	160.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	225.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	510.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	800.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	860.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	880.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	950.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,450.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,595.00	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,762.50	10/18/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	7,852.50	10/18/2022
HOIST & CRANE SERVICE GROUP INC	Equipment Maintenanc	2,060.00	10/18/2022
HOLT CAT	Parts and Supplies	573.20	10/18/2022
HOLT TRUCK CENTERS	Parts and Supplies	19.50	10/18/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	200.00	10/18/2022
HOTEL 360 LTD	Space Lease Rental	325.00	10/18/2022
IADA ASSOCIATION	Professional Service	115.00	10/18/2022
IAEM-INTERNATIONAL ASSOC OF	Education	1,790.00	10/18/2022
IHP FORT WORTH (TX) OWNER LLC	Space Lease Rental	300.00	10/18/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	325.80	10/18/2022
INDUSTRIAL POWER LLC	Parts and Supplies	12.60	10/18/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	268.80	10/18/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	1,442,500.00	10/18/2022
INSTITUTE FOR MANAGEMENT STUDIES	Tuition Classroom Tr	395.00	10/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	10/18/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	10/18/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	10/18/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	10/18/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	10/18/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	10/18/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	10/18/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	243.40	10/18/2022
IRVING HOLDINGS INC	Transportation	4,158.75	10/18/2022
J & B RAPID TESTING	Professional Service	80.00	10/18/2022
J & B RAPID TESTING	Professional Service	355.00	10/18/2022
J & B RAPID TESTING	Professional Service	485.00	10/18/2022
J & B RAPID TESTING	Professional Service	1,170.00	10/18/2022
JAMES D RENFORTH II	Counsel Fees - Court	440.00	10/18/2022
JAMES D RENFORTH II	Counsel Fees - Court	690.00	10/18/2022
JAMES D RENFORTH II	Counsel Fees - Court	767.50	10/18/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,620.00	10/18/2022
JAMES D RENFORTH II	Counsel Fees - Court	3,000.00	10/18/2022
JAMES R WILSON	Visiting Judges	1,547.20	10/18/2022
JAMES RIVER SOLUTIONS LLC	Fuel	291.89	10/18/2022
JAMES RIVER SOLUTIONS LLC	Fuel	618.14	10/18/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,639.96	10/18/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,896.75	10/18/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,668.05	10/18/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,678.65	10/18/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,892.89	10/18/2022
JAMES RIVER SOLUTIONS LLC	Fuel	7,712.21	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES RIVER SOLUTIONS LLC	Fuel	12,966.67	10/18/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	10/18/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	10/18/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	1,725.00	10/18/2022
JANESSA A THORNELL	Professional Service	471.44	10/18/2022
JANICE CHRISTINE MORON	Meeting Expenses	134.00	10/18/2022
JAYNE GODFREY AMES	Reporter's Records (	50.00	10/18/2022
JEFF S HOOVER	Counsel Fees - Court	550.00	10/18/2022
JEFF S HOOVER	Counsel Fees - Court	550.00	10/18/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	725.00	10/18/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,295.00	10/18/2022
Jeffrey J Vigil	Juvenile Transportat	105.00	10/18/2022
JEFFREY STEPHEN JUSTICE	Education	199.00	10/18/2022
JEREMY RYAN CARROLL	Counsel Fees - Proba	500.00	10/18/2022
Jerrold L Hoffee	Parking	10.83	10/18/2022
Jerry W Brown	Education	270.00	10/18/2022
JERRY WOOD	Counsel Fees - Court	275.00	10/18/2022
JERRY WOOD	Counsel Fees - Court	475.00	10/18/2022
JERRY WOOD	Counsel Fees - Court	1,400.00	10/18/2022
JESUS ALANIZ	Trust - Justice of t	155.00	10/18/2022
Jesus Estrada Munoz	Education	120.00	10/18/2022
JIM LANE	Counsel Fees - Court	1,100.00	10/18/2022
JIT RESOURCES LLC	Professional Service	29,400.00	10/18/2022
Jodi D Newton	Travel	591.45	10/18/2022
John E Deangelis	Education	270.00	10/18/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	10/18/2022
JOHN T BRENDER	Counsel Fees - Court	1,003.75	10/18/2022
JOHN T BRENDER	Counsel Fees - Court	1,311.00	10/18/2022
JOHN W STICKELS	Counsel Fees - Court	1,900.00	10/18/2022
JONATHAN SIMPSON	Counsel Fees - Court	350.00	10/18/2022
JONATHAN SIMPSON	Counsel Fees - Court	3,180.00	10/18/2022
JORDAN BRAY	Clothing	200.00	10/18/2022
Jose G Carbajal Jasso	Education	270.00	10/18/2022
JOSIE ELLISTON	Clothing	625.00	10/18/2022
JPMORGAN CHASE BANK NA	Advertising/Public S	300.00	10/18/2022
JPMORGAN CHASE BANK NA	Clothing	714.92	10/18/2022
JPMORGAN CHASE BANK NA	Central Garage Inv	2,603.16	10/18/2022
JUANITA M DUNLAP	Interpreter Fees	190.00	10/18/2022
JUANITA M DUNLAP	Interpreter Fees	688.75	10/18/2022
JULIE JACOBSON	Counsel Fees - Juven	1,200.00	10/18/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	1,045.48	10/18/2022
JUST RIGHT PRODUCTS	Clothing	546.63	10/18/2022
JUST RIGHT PRODUCTS	Clothing	724.50	10/18/2022
KATHLEEN A KASPER DDS PA	Professional Service	500.00	10/18/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	10/18/2022
Kathryn L Rotter	Education	275.00	10/18/2022
Kathryn L Rotter	Travel	1,014.40	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	425.00	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	450.00	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	625.00	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	700.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KATHY A LOWTHORP	Counsel Fees - Court	825.00	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,275.00	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,450.00	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,475.00	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,550.00	10/18/2022
KATHY A LOWTHORP	Counsel Fees - Court	6,450.00	10/18/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	37.50	10/18/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	425.00	10/18/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	525.00	10/18/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	650.00	10/18/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,227.50	10/18/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,500.00	10/18/2022
KATHY EHMANN-CLARDY	Interpreter Fees	100.00	10/18/2022
Keisha Leatherman	Education	220.00	10/18/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	10/18/2022
KEITH MCKAY	Counsel Fees - Court	440.00	10/18/2022
KEITH MCKAY	Counsel Fees - Court	840.00	10/18/2022
KEITH MCKAY	Counsel Fees - Court	1,080.00	10/18/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	10/18/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	10/18/2022
KENAN LAW FIRM PC	Counsel Fees - Court	610.00	10/18/2022
KENAN LAW FIRM PC	Counsel Fees - Court	900.00	10/18/2022
KENNETH E EAST PC	Litigation Expense	2,940.00	10/18/2022
Kevin W Turner	Education	120.00	10/18/2022
KIM HAMILTON	Counsel Fees - Court	350.00	10/18/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	9,900.00	10/18/2022
KIRBY HONEYCUTT LLC	Capital Outlay-Heavy	8,361.95	10/18/2022
KISHORE PONDUGULA	Rental Assistance	1,850.00	10/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	10/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	540.00	10/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	670.00	10/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	702.50	10/18/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,800.00	10/18/2022
KNIGHT RESTORATION SERVICES LP	Building Maintenance	5,735.68	10/18/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	525.00	10/18/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	575.00	10/18/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,150.00	10/18/2022
KRISTEN R FAUBUS	Professional Service	471.44	10/18/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,800.00	10/18/2022
KRISTIN MCCLARY	Clothing	400.00	10/18/2022
Kristina E Gonzalez	Witness Travel	23.00	10/18/2022
KSM EXCHANGE LLC	Parts and Supplies	(601.08)	10/18/2022
KSM EXCHANGE LLC	Equipment Maintenanc	853.80	10/18/2022
KSM EXCHANGE LLC	Parts and Supplies	994.74	10/18/2022
KSM EXCHANGE LLC	Parts and Supplies	1,380.24	10/18/2022
KW POWER SERVICES LLC	Building Maintenance	150.00	10/18/2022
KW POWER SERVICES LLC	Building Maintenance	150.00	10/18/2022
KW POWER SERVICES LLC	Building Maintenance	150.00	10/18/2022
KW POWER SERVICES LLC	Building Maintenance	150.00	10/18/2022
KW POWER SERVICES LLC	Building Maintenance	150.00	10/18/2022
KW POWER SERVICES LLC	Building Maintenance	300.00	10/18/2022
KW POWER SERVICES LLC	Building Maintenance	450.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KW POWER SERVICES LLC	Building Maintenance	450.00	10/18/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	9.16	10/18/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Professional Service	175.00	10/18/2022
LACHANCE LAW PC	Counsel Fees - Court	75.00	10/18/2022
LACHANCE LAW PC	Counsel Fees - Court	275.00	10/18/2022
LACHANCE LAW PC	Counsel Fees - Court	1,250.00	10/18/2022
LACHANCE LAW PC	Counsel Fees - Court	2,130.00	10/18/2022
Lamar K Brown	Travel	120.00	10/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.60	10/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	190.06	10/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,288.31	10/18/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,685.53	10/18/2022
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	10/18/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	10/18/2022
LATEPH A ADENIJI	Counsel Fees - Court	300.00	10/18/2022
LATEPH A ADENIJI	Counsel Fees - Court	305.25	10/18/2022
LATEPH A ADENIJI	Counsel Fees - Juven	400.00	10/18/2022
LATEPH A ADENIJI	Counsel Fees - Court	500.00	10/18/2022
LATEPH A ADENIJI	Counsel Fees - Court	700.00	10/18/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,100.00	10/18/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	300.00	10/18/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	590.00	10/18/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	800.00	10/18/2022
LAW OFFICE OF JEFF SHEARER PLLC	Counsel Fees - Court	2,500.00	10/18/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	10/18/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	85.00	10/18/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	10/18/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,120.00	10/18/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,290.00	10/18/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	300.00	10/18/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,100.00	10/18/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	10/18/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	10/18/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	10/18/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	850.00	10/18/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,600.00	10/18/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	293.75	10/18/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	10/18/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	650.00	10/18/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,018.75	10/18/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	80.30	10/18/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	1,487.25	10/18/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	10/18/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	10/18/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	900.00	10/18/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	10/18/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	10/18/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	10/18/2022
LAWSON PRODUCTS INC	Parts and Supplies	106.74	10/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	100.00	10/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	10/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	425.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	900.00	10/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,950.00	10/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	2,020.00	10/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	2,650.00	10/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	3,460.00	10/18/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	3,545.00	10/18/2022
LEGAL EAGLE COURIER SERVICE INC	Professional Service	75.00	10/18/2022
LEGAL EAGLE COURIER SERVICE INC	Court Costs	88.00	10/18/2022
LEIGH W DAVIS	Counsel Fees - Court	220.00	10/18/2022
LEIGH W DAVIS	Counsel Fees - Court	490.00	10/18/2022
LEIGH W DAVIS	Counsel Fees - Court	610.00	10/18/2022
LEIGH W DAVIS	Counsel Fees - Court	1,360.00	10/18/2022
LENA POPE HOME INC	Professional Service	260.00	10/18/2022
LENA POPE HOME INC	Professional Service	5,600.00	10/18/2022
LENA POPE HOME INC	Professional Service	10,983.11	10/18/2022
LENA POPE HOME INC	Professional Service	17,990.68	10/18/2022
LETTERPRESS GRAPHICS INC	Graphics Inventory	674.61	10/18/2022
LETTERPRESS GRAPHICS INC	Graphics Inventory	678.00	10/18/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,370.00	10/18/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,013.00	10/18/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,485.00	10/18/2022
LILA BELLAH	Clothing	438.75	10/18/2022
LOCK TIGHT SECURITY INC	Supplies	230.50	10/18/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	10/18/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	425.00	10/18/2022
LORIE NAYLOR	Reporter's Records (	1,880.00	10/18/2022
LOWE'S	Custodian Supplies	18.12	10/18/2022
LOWE'S	Building Maintenance	55.84	10/18/2022
LOWE'S	Building Maintenance	73.86	10/18/2022
LOWE'S	Building Maintenance	214.70	10/18/2022
LOWE'S	Field Equipment & Su	313.23	10/18/2022
LUCIA AYALA	Clothing	585.11	10/18/2022
LYNDA S TARWATER	Counsel Fees - Court	275.00	10/18/2022
LYNDA S TARWATER	Counsel Fees - Court	1,525.00	10/18/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	189.00	10/18/2022
MACKENZIE DEL HEIN	Professional Service	3,064.36	10/18/2022
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	50.00	10/18/2022
MANUEL REYES	Investigative	300.00	10/18/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	10/18/2022
Marguerite E Jones	Travel	70.11	10/18/2022
Marguerite E Jones	Travel	220.00	10/18/2022
MARIA JULIANA IPOCK	Interpreter Fees	170.00	10/18/2022
MARIA JULIANA IPOCK	Interpreter Fees	170.00	10/18/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	10/18/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	10/18/2022
MATTHEW DAVIS	Witness Travel	229.23	10/18/2022
MAVICH LLC	Radio Service-Non Co	263.14	10/18/2022
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	288,368.94	10/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	525.00	10/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,070.00	10/18/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,550.00	10/18/2022
MD MACHINE	Equipment Maintenanc	146.60	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MEDELA INC	Supplies	3,819.00	10/18/2022
MEDLINE INDUSTRIES INC	Lab Supplies	769.83	10/18/2022
Megan E Wesley	Travel	120.00	10/18/2022
MELINDA DECKERT	Clothing	168.87	10/18/2022
MELISSA A MAXWELL	Professional Service	471.44	10/18/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	10/18/2022
MELISSA L HAMRICK	Counsel Fees - Juven	300.00	10/18/2022
MELISSA L HAMRICK	Counsel Fees - Court	425.00	10/18/2022
MELISSA L HAMRICK	Counsel Fees - Court	700.00	10/18/2022
MELISSIA ANN PRAWL	Professional Service	235.72	10/18/2022
MERCANTILE PARTNERS LP	Electricity	423.50	10/18/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	1,222.44	10/18/2022
MHMR OF TARRANT COUNTY	Professional Service	5,566.09	10/18/2022
MHMR OF TARRANT COUNTY	Professional Service	6,840.00	10/18/2022
MHMR OF TARRANT COUNTY	MHMR	10,239.61	10/18/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	12,332.64	10/18/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	102,006.87	10/18/2022
MICHAEL BERGER	Counsel Fees - Juven	100.00	10/18/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	240.00	10/18/2022
MICHAEL BERGER	Counsel Fees-Crimina	5,570.00	10/18/2022
MICHAEL D MITCHELL	Visiting Judges	386.80	10/18/2022
Michael D White	Juvenile Transportat	70.00	10/18/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	10/18/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	10/18/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	10/18/2022
MICHAEL DEEGAN	Counsel Fees - Court	500.00	10/18/2022
MICHAEL DEEGAN	Counsel Fees - Court	900.00	10/18/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,350.00	10/18/2022
Michael J Kline	Travel-Taxable Meals	80.00	10/18/2022
MICHAEL J SPENCE	Expert Witness Servi	900.00	10/18/2022
MICHELLE BRATCHER	Clothing	200.00	10/18/2022
MIND-BODY PLAY	Health Promotion Pro	250.00	10/18/2022
MIND-BODY PLAY	Health Promotion Pro	3,750.00	10/18/2022
MINNIE BOSTIC	Clothing	144.95	10/18/2022
MONICA L JETER	Psych Exams/Testimon	1,200.00	10/18/2022
MONTERREY MHP PARTNERS LTD	Utility Assistance	66.19	10/18/2022
MOURI TECH LLC	Professional Service	15,485.00	10/18/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,907.34	10/18/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,907.61	10/18/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,543.48	10/18/2022
NASCO INC - NORTH AMERICAN STRATEGY	Dues	15,000.00	10/18/2022
NEC CORPORATION OF AMERICA	Lab Equipment Mainte	7,526.02	10/18/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	400.00	10/18/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	435.00	10/18/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	10,650.00	10/18/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	50.00	10/18/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	940.00	10/18/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,270.00	10/18/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	400.00	10/18/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	950.00	10/18/2022
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.94	10/18/2022
NORTH TEXAS CITY MANAGEMENT	Dues	65.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NURSE-FAMILY PARTNERSHIP	Professional Service	24,816.00	10/18/2022
NYSA HOTELS LLC	Education	604.55	10/18/2022
ODP BUSINESS SOLUTIONS LLC	Service Awards	252.77	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	449.85	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	749.75	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,199.60	10/18/2022
ORDWAY CORPORATION	Equipment Maintenanc	350.00	10/18/2022
ORDWAY CORPORATION	Equipment Maintenanc	375.00	10/18/2022
ORDWAY CORPORATION	Equipment Maintenanc	764.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	74.16	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	74.16	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	77.60	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	527.36	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	824.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	977.76	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,297.80	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,384.32	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,466.64	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,598.56	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,629.60	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,977.60	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,027.04	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,089.24	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,274.24	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,359.04	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,546.75	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,554.38	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,593.51	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,609.04	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,668.76	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,065.28	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,274.72	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,074.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,236.96	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,575.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,758.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,093.84	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,124.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,357.80	10/18/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,320.00	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,822.08	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,799.84	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,830.88	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,036.32	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,367.36	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	11,849.12	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	15,038.88	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,118.48	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,917.76	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	26,021.92	10/18/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	32,531.52	10/18/2022
OTERO INC	Criminal Court Menta	900.00	10/18/2022
PARNELL E RYAN	Psych Exams/Testimon	1,400.00	10/18/2022
PAUL FRANCIS	Counsel Fees-Crimina	1,800.00	10/18/2022
PAUL V PREVITE	Counsel Fees - Court	725.00	10/18/2022
PAULA K GREEN	Investigative	112.50	10/18/2022
PAULA K GREEN	Investigative	502.50	10/18/2022
PEGGY BALLEW	Reporter's Records (	105.00	10/18/2022
PERFICIENT INC	Non-Track Equipment	63,474.25	10/18/2022
PETER A VAN DALEN	Building Maintenance	7.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	7.00	10/18/2022
PETER A VAN DALEN	Pest Control Service	7.00	10/18/2022
PETER A VAN DALEN	Pest Control Service	7.00	10/18/2022
PETER A VAN DALEN	Pest Control Service	7.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	8.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	12.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	12.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	14.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	15.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	15.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	22.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	24.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	25.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	30.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	40.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	70.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	128.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	170.00	10/18/2022
PETER A VAN DALEN	Building Maintenance	230.00	10/18/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	10/18/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	10/18/2022
PITNEY BOWES INC	Equipment Maintenanc	9,615.24	10/18/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	68.37	10/18/2022
PLANEWEIGHS USA INC	Equipment Maintenanc	1,840.00	10/18/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	159.68	10/18/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,591.92	10/18/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	10/18/2022
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	5,000.00	10/18/2022
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,821.54	10/18/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	220.00	10/18/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	330.00	10/18/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	1,860.00	10/18/2022
PSYCHOTHERAPY SERVICES &	Professional Service	1,335.00	10/18/2022
QUAN MCGRUDER	Meeting Expenses	111.37	10/18/2022
R B EVERETT AND COMPANY	Parts and Supplies	75.90	10/18/2022
Rainey L Webb	Education	343.18	10/18/2022
RANDY W BOWERS	Counsel Fees - Court	3,160.00	10/18/2022
RAY HALL JR	Counsel Fees - Juven	100.00	10/18/2022
RAY HALL JR	Counsel Fees - Juven	200.00	10/18/2022
RAY HALL JR	Counsel Fees - Court	275.00	10/18/2022
RAY HALL JR	Counsel Fees - Court	550.00	10/18/2022
RAY HALL JR	Counsel Fees - Court	825.00	10/18/2022
RAY HALL JR	Counsel Fees - Court	1,460.00	10/18/2022
RAY HALL JR	Counsel Fees - Court	1,780.00	10/18/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	10/18/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	10/18/2022
Raymond L Whitis	Education	270.00	10/18/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	10/18/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	400.00	10/18/2022
RCA FUNDING LLC	Professional Service	544.00	10/18/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	2,011.36	10/18/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	100.00	10/18/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	500.00	10/18/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	5,372.40	10/18/2022
RECOVERY RESOURCE COUNCIL	Subrecipient Service	5,363.78	10/18/2022
RELIABLE PAVING INC	Building Maintenance	4,150.00	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	17.41	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	80.42	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	88.35	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	125.77	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	185.30	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	213.06	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	316.51	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	371.18	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	413.34	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	542.87	10/18/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	602.01	10/18/2022
RELX INC	On-line Service	693.31	10/18/2022
RELX INC	On-line Service	3,213.00	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	97.43	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	131.57	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	181.18	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	208.40	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	257.17	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	308.43	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,005.00	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,630.00	10/18/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	3,185.00	10/18/2022
REQUORDIT INC	Professional Service	87.50	10/18/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	558.00	10/18/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,340.61	10/18/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	24,511.02	10/18/2022
RHYTHM OPS LLC	Utility Assistance	16.78	10/18/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	10/18/2022
RICHARD GLADSTONE	Counsel Fees - Juven	300.00	10/18/2022
Richard J Duh	Travel	120.00	10/18/2022
RICHLAND HILLS WATER DEPT	Utility Assistance	84.50	10/18/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	121.00	10/18/2022
Ricky D Skaggs	Education	120.00	10/18/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	10/18/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	10/18/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	150.00	10/18/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	10/18/2022
ROBERT C BENJAMIN	Capital Murder - Exp	3,679.72	10/18/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,300.00	10/18/2022
ROBERTA WALKER	Counsel Fees - Court	75.00	10/18/2022
ROBERTA WALKER	Counsel Fees - Court	160.00	10/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	515.00	10/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	775.00	10/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	925.00	10/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,285.00	10/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,340.00	10/18/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,940.00	10/18/2022
ROBINSON & SMART PC	Counsel Fees - Court	400.00	10/18/2022
ROBINSON & SMART PC	Counsel Fees - Court	975.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBINSON & SMART PC	Counsel Fees - Court	1,580.00	10/18/2022
Ronald L Bonham	Certified Copies/Tra	16.00	10/18/2022
RONDA LYKES	Clothing	400.00	10/18/2022
ROOSEVELT HAMILTON	Rental Assistance	550.00	10/18/2022
ROSE ANNA SALINAS	Counsel Fees - Court	275.00	10/18/2022
ROSE ANNA SALINAS	Counsel Fees - Court	275.00	10/18/2022
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	10/18/2022
ROSE ANNA SALINAS	Counsel Fees - Court	440.00	10/18/2022
RUSSELL FEED INC	Canine Expense	109.98	10/18/2022
S2 FOREST RIDGE LP	Utility Assistance	76.14	10/18/2022
S2 FOREST RIDGE LP	Rental Assistance	990.00	10/18/2022
SAFE KIDS WORLDWIDE	Education	95.00	10/18/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,274.95	10/18/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	17,477.25	10/18/2022
SAFETY CONTROL LLC	Building Maintenance	133.50	10/18/2022
SAFETY CONTROL LLC	Building Maintenance	200.00	10/18/2022
SAFETY CONTROL LLC	Parts and Supplies	288.00	10/18/2022
SAFETY CONTROL LLC	Building Maintenance	310.00	10/18/2022
SAFETY CONTROL LLC	Building Maintenance	525.50	10/18/2022
SAFETY CONTROL LLC	Building Maintenance	639.00	10/18/2022
Sandra A Sentell	Travel	120.00	10/18/2022
SANI INVESTMENTS LLC	Rental Assistance	700.00	10/18/2022
SANOFI PASTEUR INC	Medical Supplies	846.32	10/18/2022
SAVE-A-LOT	Food/Hygiene Assista	58.00	10/18/2022
SCANSTAT TECHNOLOGIES LLC	Certified Copies/Tra	34.50	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	455.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	790.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,160.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,000.00	10/18/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,325.00	10/18/2022
SEAN COLSTON	Counsel Fees - Court	420.00	10/18/2022
SEAN COLSTON	Counsel Fees - Court	880.00	10/18/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	25,352.11	10/18/2022
SELRICO SERVICES INC	Food Contract / Empl	7,159.20	10/18/2022
SELRICO SERVICES INC	Food Contract / Pris	46,876.75	10/18/2022
SELRICO SERVICES INC	Food Contract / Pris	82,195.92	10/18/2022
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	5,700.00	10/18/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	225.00	10/18/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,050.00	10/18/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,610.00	10/18/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,800.00	10/18/2022
SHAWN PASCHALL	Counsel Fees - Court	622.50	10/18/2022
SHAWN PASCHALL	Counsel Fees - Court	4,650.00	10/18/2022
SHELLEY BRIMER MAYO	Reporter's Records (	280.00	10/18/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	108.00	10/18/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	45,826.75	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Non-Tracked Equipmen	323.00	10/18/2022
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Capital Outlay-Low V	4,885.05	10/18/2022
SILBER 208 LLC	Rental Assistance	1,325.00	10/18/2022
SIMPLIFY COMPLIANCE LLC	Subscriptions	542.00	10/18/2022
SMITH TEMPORARIES INC	Contract Labor	3,740.72	10/18/2022
SMITH TEMPORARIES INC	Elections Contract L	24,386.63	10/18/2022
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	15.00	10/18/2022
SRT LAW PC	Counsel Fees - Court	200.00	10/18/2022
STANDARD INSURANCE COMPANY	Long Term Disability	30,653.70	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(44.72)	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(24.99)	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.71	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.03	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.78	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.97	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.50	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.62	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.17	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.76	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Graphics Inventory	54.97	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.28	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.98	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.14	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.71	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.48	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	115.64	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	116.97	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	129.99	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	134.21	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.31	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	185.80	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	201.61	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.00	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.91	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	232.96	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.02	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	248.94	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	248.99	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	252.64	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	270.01	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	313.24	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	317.31	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	378.77	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	428.98	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	489.83	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	794.85	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,767.51	10/18/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	10/18/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	324.00	10/18/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	10/18/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	783.00	10/18/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	936.50	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,710.00	10/18/2022
Stephen A Lund	Court Costs	20.00	10/18/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	590.00	10/18/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	335.00	10/18/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	405.00	10/18/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,740.00	10/18/2022
STOVALL COMMERCIAL CONTRACTORS LLC	Fuel	8,494.00	10/18/2022
STREAM ENERGY	Utility Assistance	193.81	10/18/2022
Susan L Bradley	Education	120.00	10/18/2022
SUZY VANEGAS	Counsel Fees - Court	1,100.00	10/18/2022
SYDNEY FARMER	Clothing	196.08	10/18/2022
SYNERGY TELCOM	Computer Supplies	142.00	10/18/2022
SYNERGY TELCOM	Supplies	764.64	10/18/2022
TAB PRODUCTS CO LLC	Supplies	143.79	10/18/2022
TABB TEXTILE CO INC	Bedding and Clothing	20,606.40	10/18/2022
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	199,858.83	10/18/2022
TAN THAN	Interpreter Fees	600.00	10/18/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	10/18/2022
TARRANT COUNTY CLERK	CC Trust Fund Admin	25.00	10/18/2022
TARRANT COUNTY COLLEGE	Education	25.00	10/18/2022
TARRANT COUNTY COLLEGE	Education	105.00	10/18/2022
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	10/18/2022
TARRANT COUNTY HOMELESS COALITION	Subscriptions	500.00	10/18/2022
TARRANT COUNTY HOMELESS COALITION	Subscriptions	500.00	10/18/2022
TARRANT COUNTY HOMELESS COALITION	Subscriptions	700.00	10/18/2022
TARRANT COUNTY HOMELESS COALITION	Subscriptions	700.00	10/18/2022
TARRANT COUNTY HOMELESS COALITION	Subscriptions	1,200.00	10/18/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	10/18/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	4,611.76	10/18/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,632.89	10/18/2022
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	40.00	10/18/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	500.00	10/18/2022
TB LARKIN MANUFACTURING INC	Parts and Supplies	99.74	10/18/2022
TERESE A ADCOCK	Professional Service	235.72	10/18/2022
TERI LYNNE WORKMAN	Reporter's Records (	1,675.00	10/18/2022
TERRANCE B DOWNS	Counsel Fees - Court	590.00	10/18/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,580.00	10/18/2022
TERRI MOORE	Counsel Fees - Capit	56,355.00	10/18/2022
Terry L Parsons	Education	20.00	10/18/2022
TEX-21 -TEXAS EXCELLENCE	Dues	25,000.00	10/18/2022
TEXAS CONFERENCE OF URBAN COUNTIES	Conference of Urban	72,313.00	10/18/2022
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	2,712,800.00	10/18/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	665.00	10/18/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	372.86	10/18/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	484.50	10/18/2022
TEXAS STATE UNIVERSITY	Education	50.00	10/18/2022
TEZ JONES TRAINING SOLUTIONS LLC	Professional Service	1,500.00	10/18/2022
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	500.00	10/18/2022
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	10/18/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	750.00	10/18/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	10/18/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE HUSTON FIRM PC	Counsel Fees - Court	850.00	10/18/2022
THE HUSTON FIRM PC	Counsel Fees - Court	975.00	10/18/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,560.00	10/18/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,670.00	10/18/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,750.00	10/18/2022
THE HUSTON FIRM PC	Counsel Fees - Capit	25,440.00	10/18/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	10/18/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	825.00	10/18/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	10/18/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	825.00	10/18/2022
THE LIFTGATE PARTS CO TEXAS	Parts and Supplies	508.54	10/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	10/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	10/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	950.00	10/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	975.00	10/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,300.00	10/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,400.00	10/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,700.00	10/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,212.50	10/18/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,400.00	10/18/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	450.00	10/18/2022
THE SALVATION ARMY	Subrecipient Service	15,227.00	10/18/2022
THE SALVATION ARMY	Subrecipient Service	32,778.77	10/18/2022
THE SALVATION ARMY	Subrecipient Service	52,620.91	10/18/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	10/18/2022
THE SPOKEN WORD LLC	Interpreter Fees	380.00	10/18/2022
THE SPOKEN WORD LLC	Interpreter Fees	1,900.00	10/18/2022
THE TREE HOUSE INC	Supplies	400.08	10/18/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	6,190.11	10/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	165.00	10/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	325.00	10/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,322.18	10/18/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,584.12	10/18/2022
THOMSON REUTERS - WEST	Law Books	18.00	10/18/2022
THOMSON REUTERS - WEST	Law Books	72.00	10/18/2022
THOMSON REUTERS - WEST	On-line Service	5,234.73	10/18/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	10/18/2022
TIM MOORE	Counsel Fees - Court	750.00	10/18/2022
TIM MOORE	Counsel Fees - Court	1,420.00	10/18/2022
TIM MOORE	Counsel Fees - Court	1,450.00	10/18/2022
TIM MOORE	Counsel Fees - Court	15,525.00	10/18/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	10/18/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	200.00	10/18/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	230.00	10/18/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	10/18/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	10/18/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	750.00	10/18/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,190.00	10/18/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,530.00	10/18/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,725.00	10/18/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	250.00	10/18/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	350.00	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	16.11	10/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	10/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	10/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	10/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	625.00	10/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	650.00	10/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	750.00	10/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	10/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,550.00	10/18/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,375.00	10/18/2022
Tracy R Williams	Education	341.08	10/18/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	190.00	10/18/2022
TRAVIS YOUNG	Counsel Fees - Court	900.00	10/18/2022
TREY E LOFTIN	Counsel Fees - Court	501.25	10/18/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	264.74	10/18/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	285.00	10/18/2022
TRYFACTA INC	Professional Service	875.50	10/18/2022
TRYFACTA INC	Professional Service	1,939.44	10/18/2022
TRYFACTA INC	Professional Service	3,081.00	10/18/2022
TTPOA - TEXAS TACTICAL POLICE	Education	700.00	10/18/2022
TTPOA - TEXAS TACTICAL POLICE	Education	1,800.00	10/18/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	33.07	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	34.69	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	48.56	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	57.65	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	69.84	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	78.00	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	87.38	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	87.44	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	92.57	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.42	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.00	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	116.00	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	120.38	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.00	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	134.19	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.90	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.43	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.40	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	154.37	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.00	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	184.56	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	203.38	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	225.68	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	231.48	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	238.76	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	268.00	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	269.79	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	296.05	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	312.23	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	334.72	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	336.00	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	350.49	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	447.08	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	502.09	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	505.72	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	535.76	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	544.81	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	579.96	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	597.19	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	692.14	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	792.20	10/18/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	816.17	10/18/2022
U S DISTRICT COURT	Certified Copies/Tra	51.50	10/18/2022
U-C HOLDINGS INC	Kitchen Supplies	473.70	10/18/2022
ULINE INC	Supplies	162.20	10/18/2022
UNIFIRST HOLDINGS INC	Building Maintenance	37.78	10/18/2022
UNITED INTERPRETATION AND	Interpreter Fees	270.00	10/18/2022
UNITED INTERPRETATION AND	Interpreter Fees	360.00	10/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	45.53	10/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	47.18	10/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	60.77	10/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	64.42	10/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	88.43	10/18/2022
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	95,047.64	10/18/2022
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	255.00	10/18/2022
VALUE TEXTILES INC	Bedding and Clothing	385.99	10/18/2022
VANESSA JORDAN	Interpreter Fees	180.00	10/18/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	455.00	10/18/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	690.00	10/18/2022
VEH LLC	Utility Assistance	161.00	10/18/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	10/18/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	10/18/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	189.95	10/18/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	10/18/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	911.76	10/18/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,594.97	10/18/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,922.33	10/18/2022
VETS SECURING AMERICA INC	Professional Service	52,941.94	10/18/2022
VICKI E WILEY	Counsel Fees - Juven	100.00	10/18/2022
VICKI GRAY	Visiting Judges	1,058.36	10/18/2022
VICTORIA O'CONNOR-BATHE	Travel	180.00	10/18/2022
VINCENT ANTHONY GONZALES	Expert Witness Servi	1,232.79	10/18/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	10/18/2022
VIRGINIA CARTER	Counsel Fees - Court	937.50	10/18/2022
VIRGINIA HARMON	Clothing	100.51	10/18/2022
VOTEC CORPORATION	Software Maintenance	177,515.10	10/18/2022
WAK T LLC	Utility Assistance	72.92	10/18/2022
WAK T LLC	Rental Assistance	1,136.00	10/18/2022
WALMART #01-3044	Food/Hygiene Assista	103.48	10/18/2022
WALMART #2978	Food/Hygiene Assista	51.28	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WALMART #4165	Food/Hygiene Assista	49.42	10/18/2022
WALMART #5312	Food/Hygiene Assista	81.00	10/18/2022
WALMART #807	Food/Hygiene Assista	67.00	10/18/2022
WARREN ST JOHN	Counsel Fees - Court	150.00	10/18/2022
WARREN ST JOHN	Counsel Fees - Court	1,000.00	10/18/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	178.90	10/18/2022
WEATHERFORD COLLEGE OF PARKER	Travel	35.00	10/18/2022
WES BALL LAW PLLC	Counsel Fees - Court	560.00	10/18/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,120.00	10/18/2022
WES BALL LAW PLLC	Counsel Fees - Court	2,870.00	10/18/2022
WES BALL LAW PLLC	Counsel Fees - Capit	23,335.00	10/18/2022
WEST SIDE LANDFILL WM	Disposal Service	324.04	10/18/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	10/18/2022
WESTERN-BRW PAPER CO INC	Supplies	308.00	10/18/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,183.00	10/18/2022
WESTERN-BRW PAPER CO INC	Supplies	1,540.00	10/18/2022
WHITE SETTLEMENT ISD	Trust - Justice of t	50.00	10/18/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	425.00	10/18/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	777.50	10/18/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,325.00	10/18/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	2,015.00	10/18/2022
WILLIAM H BILL RAY PC	Litigation Expense	100.00	10/18/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	5,656.25	10/18/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	9,330.00	10/18/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	10/18/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	575.00	10/18/2022
WILLIAM R BIGGS PLLC	Counsel Fees - Capit	3,075.00	10/18/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	10/18/2022
WILLIAM R LANE	Counsel Fees - Court	525.00	10/18/2022
WILLIAM THOMAS MCKENNA JR	Rental Assistance	975.00	10/18/2022
WIZARD CREATIONS	Supplies	312.00	10/18/2022
WM BARRY NORMAN	Criminal Court Menta	300.00	10/18/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	10/18/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	10/18/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	10/18/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	10/18/2022
WOODCREST PLAZA 2001 LP	Rent	76.05	10/18/2022
WOODCREST PLAZA 2001 LP	Rent	475.31	10/18/2022
WOODCREST PLAZA 2001 LP	Rent	808.03	10/18/2022
WOODCREST PLAZA 2001 LP	Rent	1,587.54	10/18/2022
WOODCREST PLAZA 2001 LP	Rent	1,682.61	10/18/2022
WOODCREST PLAZA 2001 LP	Rent	2,129.40	10/18/2022
WOODCREST PLAZA 2001 LP	Rent	2,804.34	10/18/2022
WOODCREST PLAZA 2001 LP	Rent	5,646.72	10/18/2022
XOOM ENERGY LLC	Utility Assistance	71.00	10/18/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	51,964.70	10/18/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	2,369.47	10/18/2022
COURT CLAIMS TOTAL		9,284,717.03	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - October 18, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date

Vendor Name	Item Description	Paid Amount	Payment Date
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	10/18/2022
Brent A Carr	Travel	350.72	10/18/2022
CN CHURCHILL IV LLC	Education	268.94	10/18/2022
DREAM RANCH LLC	Supplies	140.64	10/18/2022
EVCO PARTNERS LP	Supplies	21.48	10/18/2022
Kathryn G Owens	Education	302.96	10/18/2022
Kelli L Muno	Education	120.00	10/18/2022
LENA POPE HOME INC	Professional Service	267.40	10/18/2022
LENA POPE HOME INC	Professional Service	340.00	10/18/2022
LENA POPE HOME INC	Professional Service	3,752.93	10/18/2022
LENA POPE HOME INC	Professional Service	52,617.75	10/18/2022
Leslie L Hunt	Travel-Taxable Meals	48.00	10/18/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	10/18/2022
Nicole J Kosowick	Travel	108.33	10/18/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	19.58	10/18/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	23.33	10/18/2022
OFFICE OF ATTORNEY GENERAL	Education	295.00	10/18/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	599.80	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.03	10/18/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.02	10/18/2022
TARRANT COUNTY COLLEGE	Education	450.00	10/18/2022
TARRANT COUNTY SHERIFF	Investigative	599.43	10/18/2022
TEXAS POLICE CHIEFS ASSOCIATION	Donations	150,000.00	10/18/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.29	10/18/2022
ZH LANDMARK CENTER HOTEL LLC	Education	293.16	10/18/2022
NON COURT CLAIMS TOTAL		211,008.29	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		9,495,725.32	
FY 2023 YTD CLAIMS GRAND TOTAL		19,443,407.55	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - October 18, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Aaliyah Kierria Brown	Moving Costs	742.55	10/18/2022
Aguilar Auto Repair	Trust - Constable 7	19.44	10/18/2022
Alliance for Children Inc	Subrecipient Service	181,937.89	10/18/2022
American Fidelity Assurance Company	Disability Insurance	18,396.59	10/18/2022
American Institute For Justice Inc	Education	1,300.00	10/18/2022
American Red Cross Ft Worth	Education	112.00	10/18/2022
Andrea Harrison	Moving Costs	208.00	10/18/2022
AT&T	Data Transmiss Line	236.00	10/18/2022
Atmos Energy Corp	Gas	212.72	10/18/2022
B&M Hospitality LLC	Assistance Program	2,250.00	10/18/2022
Baird Hampton & Brown Inc	Professional Service	65,807.50	10/18/2022
Bayfront Marina Investments LP	Education	1,426.00	10/18/2022
BMS Bedford LLC	Assistance Program	6,750.00	10/18/2022
Brightview Landscape Services Inc	Landscaping Expense	893.95	10/18/2022
C L E A T	LE Association	10,812.00	10/18/2022
California SDU	Child Support	1,123.84	10/18/2022
Cogent Infotech Corporation	Contract Labor	680.19	10/18/2022
Collection Services Center	Child Support	11.07	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CTJ Maintenance Inc	Custodian Services	11,529.25	10/18/2022
CVS Caremark	Prescription Claims PPO-AC	523,787.32	10/18/2022
CVS Caremark	Prescription Claims PPO-Cobra	15.28	10/18/2022
CVS Caremark	Prescription Claims PPO-RT	156,077.27	10/18/2022
CVS Caremark	Prescription Claims HDP -AC	49,478.07	10/18/2022
CVS Caremark	Prescription Claims HDP-Cobra	12.93	10/18/2022
CVS Caremark	Prescription Claims HDP -RT	19,314.27	10/18/2022
Delta Dental	Dental Claims AC DHMO	28,804.50	10/18/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	4,759.40	10/18/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	1,112.20	10/18/2022
Dharajan Inc	Assistance Program	2,250.00	10/18/2022
DirecTV	Software Maint/Licence	86.99	10/18/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	10/18/2022
Ean Holdings LLC	Vehicle Lease	3,080.00	10/18/2022
Extra Packaging LLC	Lab Supplies	2,806.00	10/18/2022
Family Support Registry	Child Support	283.85	10/18/2022
Fraternal Order of Police #44	LE Association	512.50	10/18/2022
Halo Branded Solutions Inc	Volunteer Program	285.00	10/18/2022
Haynes-Humphrey A Joint Adventure	Professional Services	339,610.00	10/18/2022
Haynes-Humphrey A Joint Adventure	Retainage	(16,980.50)	10/18/2022
HD Supply Facilities Management Ltd	Custodian Supplies	11,470.00	10/18/2022
Innovative Emergency Management Inc	Public Assist-Other	1,442,500.00	10/18/2022
Internal Revenue Service	5001 Tax Levy	235.00	10/18/2022
IRS FICA EE	FICA-Employee	772,517.52	10/18/2022
IRS FICA ER	FICA-Employer	772,517.57	10/18/2022
IRS FIT	FIT Withholding	1,295,608.54	10/18/2022
IRS MED EE	Medicare-Employee	184,248.13	10/18/2022
IRS MED ER	Medicare-Employer	183,552.92	10/18/2022
Jeremy Mulkey and Nayeli Sarahi Hernandez	Trust - Constable 7	4,267.91	10/18/2022
Lincoln Financial Group	Deferred Comp	14,414.00	10/18/2022
Metropolitan Life	Metlife	4,322.56	10/18/2022
MHMR of Tarrant County	Subrecipient Service	102,006.87	10/18/2022
Nationwide Retirement Solutions	Deferred Comp	104,275.49	10/18/2022
NLLEO Greater Tarrant County	LE Association	240.00	10/18/2022
Optum Bank	EE Health Savings	30,573.99	10/18/2022
Oriental Building Services Inc	Custodian Services	12,095.64	10/18/2022
Oriental Building Services Inc	Custodian Services	3,274.72	10/18/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,362.62	10/18/2022
Pitney Bowes Bank INC	Prepaid - Postage	125,000.00	10/18/2022
Police & Firefighters Ins Assoc	LE Association	12,353.32	10/18/2022
Quest Diagnostics Inc	Laboratory Costs	4,010.10	10/18/2022
Quest Diagnostics Inc	Laboratory Costs	641.41	10/18/2022
Quest Diagnostics Inc	Laboratory Costs	60.68	10/18/2022
Quest Diagnostics Inc	Laboratory Costs	1,501.80	10/18/2022
Quest Diagnostics Inc	Laboratory Costs	235.51	10/18/2022
RCGA LLC	Rent Sub/Dep L'lords	2,190.00	10/18/2022
RCGA LLC	Rental Assistance	75.00	10/18/2022
RCGA LLC	Rental Admn Fee	2,190.00	10/18/2022
Recovery Monitoring Solutions Corp	Professional Service	5,372.40	10/18/2022
Recovery Resource Council	Subrecipient Service	5,363.78	10/18/2022
Republic Services of Texas Ltd	Disposal Service	97.43	10/18/2022
Saf haven of Tarrant County	Subrecipient Service	16,274.95	10/18/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Sales Tax Return ACH-09/2022	Law Library	347.57	10/18/2022
Sales Tax Return ACH-09/2022	Auction	742.50	10/18/2022
Sales Tax Return ACH-09/2022	Parking	4,067.09	10/18/2022
Sales Tax Return ACH-09/2022	Pspt Photo	2,448.69	10/18/2022
Sales Tax Return ACH-09/2022	Misc	7.34	10/18/2022
Sales Tax Return ACH-09/2022	Discount	(38.07)	10/18/2022
Sedgwick	Worker's Comp -10/03/22-10/09/22	2,611.14	10/18/2022
South FW Enterprise LLC	Assistance Program	2,250.00	10/18/2022
Staples Contract & Commercial LLC	Supplies	229.91	10/18/2022
Sudden Luxury	Rent Sub/Dep L'lords	1,200.00	10/18/2022
Sudden Luxury	Rental Admn Fee	2,400.00	10/18/2022
Sunbelt Rentals Inc	Non-Tracked Construction	378.42	10/18/2022
Tarrant Co. P/R Acct	Payroll Transfers	9,120,552.56	10/18/2022
Tarrant County Deputy Sheriff	LE Association	4,244.50	10/18/2022
TCDRS	Fund Retirement- September 2022	(297.29)	10/18/2022
TCDRS	Fund Retirement- September 2022	26.91	10/18/2022
Texas Child Support Disbursement	Child Support	46,243.54	10/18/2022
Texas Municipal Police Association	LE Association	68.92	10/18/2022
Tim Truman	5006 Chapter 13 Levy	4,497.93	10/18/2022
United Way	United Fund	1,655.00	10/18/2022
UnitedHealthcare	Medical Claims	852,957.12	10/18/2022
UnitedHealthcare	Medical Claims	76,987.62	10/18/2022
UnitedHealthcare	125 Flex Claims	34,272.62	10/18/2022
Valic Retirement	Deferred Comp	22,674.41	10/18/2022
Various- See Attached	Rental Assistance 10/18/22	445,971.78	10/18/2022
Various- See Attached	Utility Assistance 10/18/22	8,779.31	10/18/2022
Vets Securing America Inc	Professional Service	52,941.94	10/18/2022
Warren Inn Haltom City Limited	Rental Assistance	7,666.00	10/18/2022
YMCA	YMCA	992.77	10/18/2022
COURT ADDENDUM TOTAL		17,232,821.70	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - October 18, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Tarrant County Sheriff	Investigative	20,810.00	10/18/2022
NON COURT ADDENDUM TOTAL		20,810.00	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		17,253,631.70	
CURRENT PERIOD PAYMENT TOTAL		26,749,357.02	
CURRENT PERIOD VOIDS		(5,566.09)	
CURRENT PERIOD GRAND TOTAL		26,743,790.93	
FY 2023 YTD PAYMENT TOTAL		52,163,821.46	
FY 2023 YTD VOIDS		(5,566.09)	
FY 2023 YTD GRAND TOTAL		52,158,255.37	