

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

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

Vendor Name	Item Description	Paid Amount	Payment Date
2107 LINCOLN DRIVE LLC	Rent Subsidy/Deposit	500.00	11/8/2022
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	1,643.00	11/8/2022
A & G PIPING INC	Air Conditioning Mai	570.00	11/8/2022
ABACUS SERVICE CORPORATION	Contract Labor	2,639.54	11/8/2022
ABLE COMMUNICATIONS INC	Professional Service	4,119.66	11/8/2022
ABLE COMMUNICATIONS INC	Professional Service	5,000.00	11/8/2022
ACCELERATED CARD COMPANY INC	Other Payable	60.00	11/8/2022
Adahli C Perez Gone	Education	1,629.25	11/8/2022
ADAMS INVESTMENT COMPANY	Printing-Publication	10,000.00	11/8/2022
ADEN CREST PROPERTIES LLC	Rental Assistance	868.00	11/8/2022
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	560.76	11/8/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	3,038.00	11/8/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	425.00	11/8/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	11/8/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,100.00	11/8/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,200.00	11/8/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	180.00	11/8/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	250.00	11/8/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	510.00	11/8/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	1,010.00	11/8/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,110.00	11/8/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,555.00	11/8/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,835.00	11/8/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	10.00	11/8/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	150.00	11/8/2022
ALEXIS ANN KERN	Counsel Fees-CPS Non	535.00	11/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	200.00	11/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	11/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	450.00	11/8/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,337.50	11/8/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	11/8/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	11/8/2022
ALICIA R MCDONALD	Counsel Fees - Court	660.00	11/8/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	319.00	11/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	11/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	11/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	11/8/2022
ALLISON ENTERPRISES INC	Building Maintenance	475.60	11/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,012.96	11/8/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,149.26	11/8/2022
ALLMARK IMPRESSIONS LTD	Supplies	406.00	11/8/2022
Allyson R Kucera	Education	435.36	11/8/2022
ALPHA INTERNATIONAL SEVENTH-DAY	Space Lease Rental	500.00	11/8/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	11/8/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	11/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	700.00	11/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	734.00	11/8/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	915.00	11/8/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,450.00	11/8/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	4,131.05	11/8/2022
ALYSSA THOMAS	Damage Claims	1,365.19	11/8/2022
AMAZON CAPITAL SERVICES INC	Supplies	25.99	11/8/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	27.00	11/8/2022
AMAZON CAPITAL SERVICES INC	Supplies	39.98	11/8/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	82.50	11/8/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	111.97	11/8/2022
AMAZON CAPITAL SERVICES INC	Supplies	1,356.29	11/8/2022
AMBRY GENETICS CORPORATION	Professional Service	747.00	11/8/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	683.76	11/8/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	1,840.00	11/8/2022
AMERICAN JAIL ASSOCIATION	Dues	60.00	11/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	62.42	11/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	463.50	11/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	572.16	11/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,051.30	11/8/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	29,349.03	11/8/2022
ANDREA GRIFFIN REED	Reporter's Records (	3,750.00	11/8/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	550.00	11/8/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	653.00	11/8/2022
ANIXTER INC	Building Maintenance	3,750.00	11/8/2022
Ann M Durfee	Witness Travel	178.98	11/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	11/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	11/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	397.50	11/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	11/8/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	690.00	11/8/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	5,080.00	11/8/2022
APS FIRECO LLC	Building Maintenance	255.00	11/8/2022
APS FIRECO LLC	Building Maintenance	400.71	11/8/2022
APS FIRECO LLC	Building Maintenance	3,000.00	11/8/2022
APS FIRECO LLC	Building Maintenance	3,335.00	11/8/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	144.84	11/8/2022
ARLINGTON POLICE DEPT	Drug Seizures	26,124.00	11/8/2022
ARLINGTON WATER UTILITIES	Utility Assistance	447.68	11/8/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	350.00	11/8/2022
ASH GROVE CEMENT COMPANY	Base Stabilization M	21,454.09	11/8/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	493.75	11/8/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	550.00	11/8/2022
AT&T	Telephone-Basic	47.25	11/8/2022
AT&T	Data Transmission Li	2,920.30	11/8/2022
AT&T	Data Transmission Li	2,920.30	11/8/2022
AT&T	Telephone-Basic	13,349.79	11/8/2022
AT&T MOBILITY	Wireless Data Access	20.42	11/8/2022
AT&T MOBILITY	Telephone - Mobile	112.56	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Telephone - Mobile	112.56	11/8/2022
AT&T MOBILITY	Wireless Data Access	116.97	11/8/2022
AT&T MOBILITY	Wireless Data Access	514.87	11/8/2022
ATLANTIC HOUSING FOUNDATION INC	Rental Assistance	760.00	11/8/2022
ATLANTIC TRAINING LLC	Education	10,380.00	11/8/2022
ATMOS ENERGY CORP	Utility Assistance	23.45	11/8/2022
ATMOS ENERGY CORP	Gas	30.75	11/8/2022
ATMOS ENERGY CORP	Gas	37.59	11/8/2022
ATMOS ENERGY CORP	Utility Assistance	42.53	11/8/2022
ATMOS ENERGY CORP	Utility Assistance	52.95	11/8/2022
ATMOS ENERGY CORP	Utility Assistance	54.74	11/8/2022
ATMOS ENERGY CORP	Utility Assistance	63.05	11/8/2022
ATMOS ENERGY CORP	Utility Assistance	66.53	11/8/2022
ATMOS ENERGY CORP	Utility Assistance	66.53	11/8/2022
ATMOS ENERGY CORP	Gas	67.23	11/8/2022
ATMOS ENERGY CORP	Gas	69.63	11/8/2022
ATMOS ENERGY CORP	Gas	79.17	11/8/2022
ATMOS ENERGY CORP	Gas	79.17	11/8/2022
ATMOS ENERGY CORP	Utility Assistance	79.88	11/8/2022
ATMOS ENERGY CORP	Gas	87.34	11/8/2022
ATMOS ENERGY CORP	Utility Assistance	110.67	11/8/2022
ATMOS ENERGY CORP	Gas	114.60	11/8/2022
ATMOS ENERGY CORP	Gas	151.39	11/8/2022
ATMOS ENERGY CORP	Gas	152.75	11/8/2022
ATMOS ENERGY CORP	Gas	185.02	11/8/2022
ATMOS ENERGY CORP	Gas	199.99	11/8/2022
ATMOS ENERGY CORP	Gas	7,236.80	11/8/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	4,036.10	11/8/2022
Avdhesh Gupta	Dues	315.00	11/8/2022
AVE TOWING LLC	Wrecker Service	90.00	11/8/2022
AVE TOWING LLC	Wrecker Service	180.00	11/8/2022
AVE TOWING LLC	Central Garage Inv	180.00	11/8/2022
AVE TOWING LLC	Wrecker Service	180.00	11/8/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	250.00	11/8/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	350.00	11/8/2022
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	947.99	11/8/2022
BAIRD HAMPTON & BROWN INC	Professional Service	9,632.50	11/8/2022
BAKER BOULEVARD CHURCH OF CHRIST	Space Lease Rental	250.00	11/8/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,911.25	11/8/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	5,000.00	11/8/2022
BARRY ALFORD	Counsel Fees - Court	360.00	11/8/2022
BARRY ALFORD	Counsel Fees - Court	660.00	11/8/2022
BARRY G JOHNSON	Counsel Fees - Court	510.00	11/8/2022
BARRY G JOHNSON	Counsel Fees - Court	560.00	11/8/2022
BECKY KERBOW	Travel	110.00	11/8/2022
BECKY KERBOW	Visiting Judges	566.86	11/8/2022
BEDFORD FIRST UNITED METHODIST	Space Lease Rental	300.00	11/8/2022
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	16.80	11/8/2022
BEDFORD POLICE DEPARTMENT	Drug Seizures	2,182.80	11/8/2022
BEHAVIORAL MEASURES & FORENSIC	Capital Murder - Exp	1,000.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BELMONT ICEHOUSE	Advertising/Public S	1,785.00	11/8/2022
BELMONT ICEHOUSE	Advertising/Public S	11,090.00	11/8/2022
BENNETT PARTNERS ARCHITECTURE	Non-Tracked Construc	2,722.77	11/8/2022
BETTY LYNN CADE	Professional Service	1,010.13	11/8/2022
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	2,656.50	11/8/2022
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	2,656.50	11/8/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	155.00	11/8/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	215.00	11/8/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	9,062.27	11/8/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	12,646.68	11/8/2022
Blanca A Garcia Gonzalez	Travel	306.54	11/8/2022
BLUE BOX LLC	Non-Tracked Equipmen	3,348.00	11/8/2022
BNR STORE 4 LLC	Small Tools	3,219.95	11/8/2022
BOB BARKER COMPANY INC	Personal Hygiene	97.20	11/8/2022
BOB BARKER COMPANY INC	Bedding and Clothing	379.20	11/8/2022
BOYD C MOONEY	Counsel Fees - Juven	200.00	11/8/2022
BPOE ARLINGTON ELKS LODGE 2114	Space Lease Rental	500.00	11/8/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	11/8/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	11/8/2022
BRADFORD SHAW	Counsel Fees - Court	150.00	11/8/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	11/8/2022
BRADFORD SHAW	Counsel Fees - Court	608.00	11/8/2022
BRADFORD SHAW	Counsel Fees - Court	935.00	11/8/2022
BRADFORD SHAW	Counsel Fees - Court	2,890.00	11/8/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	109.80	11/8/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,492.00	11/8/2022
BRANDON W BARNETT	Professional Service	952.50	11/8/2022
BRENDA GAIL CLARK	Professional Service	1,010.13	11/8/2022
BRETT BOONE	Counsel Fees - Court	10.00	11/8/2022
BRETT BOONE	Counsel Fees - Court	275.00	11/8/2022
BRETT BOONE	Counsel Fees - Court	825.00	11/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	210.00	11/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	310.00	11/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,360.00	11/8/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,790.00	11/8/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	11/8/2022
BRIAN J NEWMAN	Counsel Fees-CPS Cus	430.00	11/8/2022
BRIAN J NEWMAN	Counsel Fees-CPS-App	2,720.00	11/8/2022
BRIAN J NEWMAN	Counsel Fees-CPS-App	3,150.00	11/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	25.87	11/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	30.09	11/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	34.38	11/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	84.17	11/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	120.10	11/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	140.62	11/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	150.90	11/8/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	205.28	11/8/2022
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	315.37	11/8/2022
BROTHERS PRODUCE INC	Food	429.00	11/8/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	180.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CABRERA LAW FIRM PLLC	Counsel Fees - Court	825.00	11/8/2022
CAMP FIRE FIRST TEXAS	Space Lease Rental	500.00	11/8/2022
CANAS & FLORES PLLC	Counsel Fees - Court	150.00	11/8/2022
CANDACE M TAYLOR	Counsel Fees - Court	2,592.50	11/8/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	50.00	11/8/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	60.00	11/8/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	85.00	11/8/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	325.00	11/8/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	500.00	11/8/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	1,490.00	11/8/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	1,760.00	11/8/2022
CARDINAL HEALTH INC	Medical Supplies	18,690.56	11/8/2022
CARDIO PARTNERS INC	Safety/Tactical Supp	1,499.75	11/8/2022
CAROLE KERR	Counsel Fees - Court	275.00	11/8/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,655.00	11/8/2022
CARRIE EDWARDS	Expert Witness Servi	1,500.00	11/8/2022
CARROLL COURT REPORTING	Professional Service	1,885.76	11/8/2022
CASEY COLE	Counsel Fees - Court	275.00	11/8/2022
CASEY COLE	Counsel Fees - Court	275.00	11/8/2022
CASEY COLE	Counsel Fees - Court	425.00	11/8/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	11/8/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	300.00	11/8/2022
Catherine Martinez	Travel	306.54	11/8/2022
CAUTHEN & ASSOCIATES INC	Interpreter Fees	880.00	11/8/2022
CDW GOVERNMENT	Computer Supplies	19.84	11/8/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,042.00	11/8/2022
CDW GOVERNMENT	Capital Outlay-Low V	2,140.00	11/8/2022
CDW GOVERNMENT	Non-Track Equipment	3,657.00	11/8/2022
CDW GOVERNMENT	Capital Outlay Low V	8,560.00	11/8/2022
CDW GOVERNMENT	Capital Outlay Low V	8,715.00	11/8/2022
CDW GOVERNMENT	Non-Track Equipment	10,800.00	11/8/2022
CDW GOVERNMENT	Capital Outlay-Grant	18,190.00	11/8/2022
CERTIFIED PERSONNEL LLC	Contract Labor	840.00	11/8/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	45.00	11/8/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	110.00	11/8/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	149.37	11/8/2022
Chandler M Merritt	Dues	65.00	11/8/2022
CHARLES BURGESS	Counsel Fees - Court	1,000.00	11/8/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	11/8/2022
CHARLES H ROACH	Counsel Fees - Court	550.00	11/8/2022
CHARLES H ROACH	Counsel Fees - Court	755.00	11/8/2022
CHARLES H ROACH	Counsel Fees - Court	1,235.00	11/8/2022
CHARLES T OVERSTREET JR	Professional Service	4,000.00	11/8/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	40.00	11/8/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	240.00	11/8/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	510.00	11/8/2022
CHARM SCIENCES	Lab Supplies	1,621.66	11/8/2022
CHARTER COMMUNICATIONS	Subscriptions	9.99	11/8/2022
CHARTER COMMUNICATIONS	Subscriptions	109.09	11/8/2022
CHEM AQUA	Air Conditioning Mai	127.50	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHEM AQUA	Air Conditioning Mai	129.20	11/8/2022
CHEM AQUA	Air Conditioning Mai	854.46	11/8/2022
CHEM AQUA	Air Conditioning Mai	935.39	11/8/2022
CHERYL NASON	Professional Service	450.00	11/8/2022
CHRISTIE MOSS	Professional Service	1,010.12	11/8/2022
Christine Alviar	Education	382.47	11/8/2022
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,400.00	11/8/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	156.25	11/8/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	435.00	11/8/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	11/8/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,190.00	11/8/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	440.00	11/8/2022
CHURCH OF THE HOLY APOSTLES	Space Lease Rental	200.00	11/8/2022
CIRRO ENERGY	Utility Assistance	71.87	11/8/2022
CIRRO ENERGY	Utility Assistance	511.53	11/8/2022
CIRSBY LLC	Professional Service	1,250.00	11/8/2022
Citlalli Suarez	Education	163.93	11/8/2022
CITY OF BEDFORD	Utility Assistance	61.95	11/8/2022
CITY OF CROWLEY UTILITIES	Utility Assistance	73.98	11/8/2022
CITY OF EULESS	Water	20.48	11/8/2022
CITY OF EULESS	Water	25.04	11/8/2022
CITY OF EVERMAN	Utility Assistance	81.69	11/8/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.68	11/8/2022
CITY OF FORT WORTH	Professional Service	450.00	11/8/2022
CITY OF HURST	County Projects	115,878.42	11/8/2022
CITY OF LAKE WORTH	Water	5.59	11/8/2022
CITY OF WHITE SETTLEMENT	Utility Assistance	105.03	11/8/2022
CITY POINT UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/8/2022
CJA ENTERPRISES LLP	Rock and Gravel	4,649.91	11/8/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	158.00	11/8/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	723.00	11/8/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	350.00	11/8/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	410.00	11/8/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,210.00	11/8/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,390.00	11/8/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	500.97	11/8/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,610.94	11/8/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	1,848.00	11/8/2022
COGENT INFOTECH CORPORATION	Contract Labor	741.20	11/8/2022
COGENT INFOTECH CORPORATION	Contract Labor	812.40	11/8/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,084.86	11/8/2022
COGENT INFOTECH CORPORATION	Professional Service	4,726.40	11/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	600.00	11/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	861.31	11/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	1,450.00	11/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	1,925.00	11/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	2,887.23	11/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	8,300.00	11/8/2022
COLLABORATIVE RESEARCH LLC	Professional Service	9,365.04	11/8/2022
COLLEGE OF AMER PATHOLOGISTS	Laboratory Accrediat	5,317.98	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COLLINS GLASS WORKS LLC	Building Maintenance	500.00	11/8/2022
COLLINS GLASS WORKS LLC	Custodian Services	500.00	11/8/2022
COLLINS GLASS WORKS LLC	Custodian Services	1,820.00	11/8/2022
COMMERCIAL RECORDER	Advertising / Legal	27.25	11/8/2022
COMMERCIAL RECORDER	Advertising / Legal	31.00	11/8/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,956.67	11/8/2022
COMPASS GROUP USA INC	Supplies	12.00	11/8/2022
COMPASS GROUP USA INC	Food	107.10	11/8/2022
CONTACTA INC	Supplies	6,407.85	11/8/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maint/Licen	3,096.24	11/8/2022
COURT & CONFERENCE INTERPRETING INC	Interpreter Fees	350.00	11/8/2022
COURTNEY MILLER	Counsel Fees - Court	860.00	11/8/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	11/8/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	700.00	11/8/2022
CRASH DYNAMICS	Professional Service	3,000.00	11/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	75.00	11/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	400.00	11/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	11/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,000.00	11/8/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,400.00	11/8/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	345.00	11/8/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	425.00	11/8/2022
CYNTHIA A FITCH	Counsel Fees-CPS Non	530.00	11/8/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	570.00	11/8/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,545.00	11/8/2022
DAJUAN TATE & STEPHEN HANDY	Drug Seizure Interes	33.64	11/8/2022
DAJUAN TATE & STEPHEN HANDY	Drug Seizures	7,500.00	11/8/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	11/8/2022
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	11/8/2022
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	11/8/2022
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	11/8/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	11/8/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,360.00	11/8/2022
DANNY D PITZER	Counsel Fees - Court	85.00	11/8/2022
DANNY D PITZER	Counsel Fees - Court	425.00	11/8/2022
DANNY D PITZER	Counsel Fees - Court	425.00	11/8/2022
DANNY D PITZER	Counsel Fees - Court	667.50	11/8/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	11/8/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	100.00	11/8/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	165.00	11/8/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	1,120.00	11/8/2022
DATAEXPORT.NET LLC	Software Maintenance	8,100.30	11/8/2022
DAVID BAYS	Counsel Fees - Court	120.00	11/8/2022
DAVID BAYS	Counsel Fees - Court	375.00	11/8/2022
DAVID BAYS	Counsel Fees - Court	400.00	11/8/2022
DAVID BAYS	Counsel Fees - Court	525.00	11/8/2022
DAVID PALMER	Counsel Fees - Court	75.00	11/8/2022
DAVID PALMER	Counsel Fees - Court	150.00	11/8/2022
DAVID PALMER	Counsel Fees - Court	275.00	11/8/2022
DAVID PALMER	Counsel Fees - Court	425.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DAVID PALMER	Counsel Fees - Court	825.00	11/8/2022
DAVID PALMER	Counsel Fees - Court	825.00	11/8/2022
DAVIS BOULEVARD BAPTIST CHURCH INC	Space Lease Rental	250.00	11/8/2022
DAWN FERGUSON	Counsel Fees - Court	700.00	11/8/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	185.00	11/8/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	1,005.00	11/8/2022
DEBBIE EDWARDS	Reporter's Records (	3,345.00	11/8/2022
DEBBIE EDWARDS	Reporter's Records (	3,815.00	11/8/2022
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	48,666.47	11/8/2022
Delmira Mandracchia	Travel	68.50	11/8/2022
DENNIS SERVICES LLC	Building Maintenance	1,065.65	11/8/2022
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	11/8/2022
DEREK DONALD BROWN	Counsel Fees - Court	550.00	11/8/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	115.00	11/8/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	315.00	11/8/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	340.00	11/8/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	370.00	11/8/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	485.00	11/8/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	825.00	11/8/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	860.00	11/8/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	140.00	11/8/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	220.00	11/8/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	805.00	11/8/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	1,150.00	11/8/2022
DFW EXCEL EXPERTS	Education	395.00	11/8/2022
DH PACE COMPANY INC	Building Maintenance	75.00	11/8/2022
DH PACE COMPANY INC	Building Maintenance	6,331.20	11/8/2022
DIRECT ENERGY LP	Utility Assistance	377.07	11/8/2022
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	150.00	11/8/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	11/8/2022
DOMINIC A BAUMAN	Counsel Fees - Court	825.00	11/8/2022
DON BODENHAMER	Counsel Fees - Court	500.00	11/8/2022
DON BODENHAMER	Counsel Fees - Court	2,200.00	11/8/2022
DON HASE LAW PLLC	Counsel Fees - Court	470.00	11/8/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	850.00	11/8/2022
DREAM RANCH LLC	Supplies	47.12	11/8/2022
DREAM RANCH LLC	Computer Supplies	72.50	11/8/2022
DREAM RANCH LLC	Supplies	103.38	11/8/2022
DREAM RANCH LLC	Computer Supplies	111.00	11/8/2022
DREAM RANCH LLC	Supplies	143.45	11/8/2022
DREAM RANCH LLC	Supplies	188.51	11/8/2022
DREAM RANCH LLC	Supplies	201.70	11/8/2022
DREAM RANCH LLC	Supplies	219.19	11/8/2022
DREAM RANCH LLC	Supplies	283.69	11/8/2022
DREAM RANCH LLC	Supplies	575.22	11/8/2022
DREAM RANCH LLC	Supplies	674.48	11/8/2022
DREAM RANCH LLC	Sheriff Inventory	3,357.33	11/8/2022
Dulce A Lozano	Travel	46.77	11/8/2022
EARTHTEK INC	Building Maintenance	180.00	11/8/2022
EARTHTEK INC	Kitchen Maintenance	5,250.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EDWARD G JONES	Counsel Fees - Court	450.00	11/8/2022
EDWARD G JONES	Counsel Fees - Court	620.00	11/8/2022
EDWARD G JONES	Counsel Fees - Court	2,390.00	11/8/2022
ELEANOR LEE GABRIEL	Travel	430.00	11/8/2022
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	11/8/2022
Elizabeth A Young	Travel	66.25	11/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	11/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	11/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	232.84	11/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	11/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	720.00	11/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,119.65	11/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,942.55	11/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,216.08	11/8/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,999.00	11/8/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	11/8/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	11/8/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	11/8/2022
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	3,386.00	11/8/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,219.56	11/8/2022
Eric R Martinez	Travel	120.00	11/8/2022
ERIKA FLORES	Interpreter Fees	100.00	11/8/2022
ESO SOLUTIONS INC	Software Maintenance	2,295.00	11/8/2022
EVCO PARTNERS LP	Supplies	(84.78)	11/8/2022
EVCO PARTNERS LP	Supplies	8.62	11/8/2022
EVCO PARTNERS LP	Field Equipment & Su	10.48	11/8/2022
EVCO PARTNERS LP	Supplies	67.72	11/8/2022
EVCO PARTNERS LP	Field Equipment & Su	128.72	11/8/2022
EVCO PARTNERS LP	Building Maintenance	216.12	11/8/2022
EVCO PARTNERS LP	Building Maintenance	474.06	11/8/2022
EVCO PARTNERS LP	Parts and Supplies	919.08	11/8/2022
EVCO PARTNERS LP	Parts and Supplies	1,031.69	11/8/2022
EVCO PARTNERS LP	Supplies	3,442.65	11/8/2022
EVRIDGE TRACTOR INC	Parts and Supplies	1,740.00	11/8/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	757.60	11/8/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,920.00	11/8/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	393.50	11/8/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,483.00	11/8/2022
FAITH HOPE AND LOVE MINISTRIES	Space Lease Rental	125.00	11/8/2022
FEDEX	Postage	7.07	11/8/2022
FEDEX	Postage	23.91	11/8/2022
FEDEX	Postage	45.67	11/8/2022
FEDEX	Postage	158.36	11/8/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	230.98	11/8/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	364.42	11/8/2022
Felicia M Guerrero	Education	535.97	11/8/2022
FIRST BAPTIST CHURCH OF FORT WORTH	Space Lease Rental	500.00	11/8/2022
FISH FISH & LONG	TX Legislative Servi	268.33	11/8/2022
FISH FISH & LONG	TX Legislative Servi	4,790.00	11/8/2022
FITNESS SUPERSTORE INC	Health Promotion Pro	1,377.90	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,656.50	11/8/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	234.50	11/8/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.62	11/8/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.13	11/8/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	300.00	11/8/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,751.36	11/8/2022
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	300.00	11/8/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	281.25	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	(3,418.15)	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	72.67	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	75.85	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	85.30	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	85.95	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	90.38	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	97.35	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	131.65	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	182.88	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	196.67	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	198.93	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	247.47	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	273.32	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	283.66	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	284.93	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	343.01	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	1,386.40	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	1,653.68	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	1,727.40	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	1,880.07	11/8/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,332.89	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	3,774.00	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	3,796.06	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	4,700.77	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	7,410.53	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	9,345.65	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	18,227.14	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	18,405.60	11/8/2022
FORT WORTH WATER DEPARTMENT	Water	70,404.34	11/8/2022
FORT WORTH WATERSIDE LODGING	Witness Travel	425.28	11/8/2022
FRANK ADLER	Counsel Fees - Juven	900.00	11/8/2022
FRANK ADLER	Counsel Fees-CPS Chi	950.00	11/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	391.28	11/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	560.61	11/8/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,835.85	11/8/2022
FREER MECHANICAL CONTRACTORS	Non-Tracked Construc	57,121.60	11/8/2022
FT WORTH NORTH PARK BAPTIST	Space Lease Rental	495.00	11/8/2022
G ANDREW PLATT	Counsel Fees - Court	375.00	11/8/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	11/8/2022
G ANDREW PLATT	Counsel Fees - Court	850.00	11/8/2022
G ANDREW PLATT	Counsel Fees - Court	1,375.00	11/8/2022
G ANDREW PLATT	Counsel Fees - Court	1,970.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GALLS PARENT HOLDINGS LLC	Clothing	23.68	11/8/2022
GALLS PARENT HOLDINGS LLC	Clothing	188.95	11/8/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	314.25	11/8/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	220.00	11/8/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	335.00	11/8/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	3,485.00	11/8/2022
GENUINE PARTS COMPANY	Parts and Supplies	727.37	11/8/2022
GENUINE PARTS COMPANY	Central Garage Inv	4,928.97	11/8/2022
GEORGE B MACKEY	Counsel Fees - Court	525.00	11/8/2022
GEORGE B MACKEY	Counsel Fees - Court	750.00	11/8/2022
GEORGE B MACKEY	Counsel Fees - Court	880.00	11/8/2022
GEORGE B MACKEY	Counsel Fees - Court	2,540.00	11/8/2022
GEORGE B MACKEY	Counsel Fees - Court	3,870.00	11/8/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	700.00	11/8/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	1,200.00	11/8/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	700.00	11/8/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,175.60	11/8/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	1,946.40	11/8/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	500.00	11/8/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,200.00	11/8/2022
GOOD SHEPHERD LUTHERAN CHURCH-AZLE	Space Lease Rental	400.00	11/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	879.68	11/8/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,068.38	11/8/2022
GOVERNMENTJOBS.COM INC	Software Maintenance	23,146.42	11/8/2022
GOVOS INC	Software Maintenance	45,200.00	11/8/2022
GRACE COMMUNITY CHURCH OF	Space Lease Rental	500.00	11/8/2022
GRACE EVANGELICAL METHODIST CHURCH	Space Lease Rental	300.00	11/8/2022
GRACE FELLOWSHIP BAPTIST CHURCH OF	Space Lease Rental	45.00	11/8/2022
GRAPEVINE DCJ LLC	Central Garage Inv	1,356.41	11/8/2022
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	266.97	11/8/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	213.48	11/8/2022
GREYCON INC	Building Maintenance	985.36	11/8/2022
GRICELDA SAMANO	Interpreter Fees	3,645.00	11/8/2022
GUARANTEED EXPRESS INC	Professional Service	518.00	11/8/2022
HALTOM CITY LODGE #1889	Space Lease Rental	300.00	11/8/2022
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	7.14	11/8/2022
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	763.80	11/8/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	11/8/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	11/8/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	11/8/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	350.00	11/8/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	11/8/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	850.00	11/8/2022
HARDY DIAGNOSTICS	Lab Supplies	134.63	11/8/2022
HARDY DIAGNOSTICS	Lab Supplies	648.69	11/8/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,060.00	11/8/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	75.00	11/8/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	125.00	11/8/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	237.50	11/8/2022
HART INTERCIVIC INC	Equipment Maintenanc	11,746.16	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,033.45	11/8/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,355.93	11/8/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	24,621.08	11/8/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	72,921.81	11/8/2022
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	350.00	11/8/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	6,754.64	11/8/2022
HEALTH ADVOCATES NETWORK INC	Professional Service	4,358.75	11/8/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	15,953.20	11/8/2022
HEATHER M LYTLE	Counsel Fees - Court	275.00	11/8/2022
HEATHER M LYTLE	Counsel Fees - Court	552.50	11/8/2022
HEATHER M LYTLE	Counsel Fees-Crimina	810.00	11/8/2022
HEIDELBERG USA INC	Equipment Maintenanc	274.00	11/8/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	11/8/2022
HENRY J CLARK JR	Counsel Fees - Court	550.00	11/8/2022
HILAND DAIRY FOODS COMPANY LLC	Food	1,682.13	11/8/2022
HIRED HANDS INC	Interpreter Fees	150.00	11/8/2022
HIRED HANDS INC	Interpreter Fees	170.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	122.50	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	160.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	231.25	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	235.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	690.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,390.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,415.00	11/8/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,452.50	11/8/2022
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	14,968.21	11/8/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	180.00	11/8/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	290.00	11/8/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	365.00	11/8/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	385.00	11/8/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	520.00	11/8/2022
HORIZON LAB SYSTEMS LLC	Professional Service	126.00	11/8/2022
HORIZON LAB SYSTEMS LLC	Professional Service	168.00	11/8/2022
HOUSE OF GRACE	Space Lease Rental	350.00	11/8/2022
HOUSING AUTHORITY OF COUNTY OF KERN	Port In Liability	6,393.93	11/8/2022
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	10,261.10	11/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	300.00	11/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	490.00	11/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	890.00	11/8/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	4,432.70	11/8/2022
IDEXX DISTRIBUTION INC	Lab Supplies	36,261.23	11/8/2022
IEH AUTO PARTS LLC	Central Garage Inv	4,929.36	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IHS GLOBAL INC	Subscriptions	504.00	11/8/2022
IMADA INCORPORATED	Lab Equipment Mainte	175.00	11/8/2022
IMPACT MISSION CHURCH	Space Lease Rental	500.00	11/8/2022
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	105.36	11/8/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	140.00	11/8/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	184.98	11/8/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	185.73	11/8/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	293.21	11/8/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	354.46	11/8/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	376.26	11/8/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	398.21	11/8/2022
IMPERIAL WOODWORKS INC	Non-Track Equipment	31,255.62	11/8/2022
IMPERIAL WOODWORKS INC	Capital Outlay Low V	33,008.38	11/8/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	119.34	11/8/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	443.20	11/8/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	33,857.17	11/8/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	678,500.00	11/8/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	783,726.81	11/8/2022
INTELLIGENT INTERIORS INC	Capital Outlay-Furni	70,675.72	11/8/2022
INTELLIGENT INTERIORS INC	Non-Track Equipment	501,616.13	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2022
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	45.90	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	79.90	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	11/8/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	223.30	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	259.60	11/8/2022
IRENE M VERA	Interpreter Fees	675.00	11/8/2022
IRVING HOLDINGS INC	Transportation	354.80	11/8/2022
IRVING POLICE DEPARTMENT	Drug Seizure Interes	39.61	11/8/2022
IRVING POLICE DEPARTMENT	Drug Seizures	8,830.20	11/8/2022
Isaac T Samaniego	Education	382.47	11/8/2022
JACK G DUFFY JR	Counsel Fees - Court	275.00	11/8/2022
JACK G DUFFY JR	Counsel Fees - Court	3,397.50	11/8/2022
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	795.66	11/8/2022
JAMES MASEK	Counsel Fees-CPS Chi	600.00	11/8/2022
JAMES MASEK	Counsel Fees-CPS Chi	1,240.00	11/8/2022
JAMES RIVER SOLUTIONS LLC	Fuel	796.83	11/8/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,871.94	11/8/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	11/8/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	170.00	11/8/2022
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	11/8/2022
JAYSON NAG	Counsel Fees - Court	275.00	11/8/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	11/8/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,200.00	11/8/2022
Jennifer A Arrington	Education	382.47	11/8/2022
JERRY WOOD	Counsel Fees - Court	650.00	11/8/2022
JESSE R MOLINA	Interpreter Fees	100.00	11/8/2022
Jessica Mendoza	Travel-Taxable Meals	35.00	11/8/2022
Jessica Mendoza	Travel	235.63	11/8/2022
Jessica Y Espinoza	Travel	513.66	11/8/2022
JIM LANE	Counsel Fees - Court	1,350.00	11/8/2022
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	11/8/2022
JOHN G JOHNSON	Counsel Fees - Court	75.00	11/8/2022
JOHN G JOHNSON	Counsel Fees - Court	625.00	11/8/2022
JOHN MATTHEW FABIAN PSYD JD LLC	Capital Murder - Exp	3,937.50	11/8/2022
JOHN T BRENDER	Counsel Fees - Court	75.00	11/8/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	11/8/2022
JOHN T BRENDER	Counsel Fees - Court	425.00	11/8/2022
JOHN T BRENDER	Counsel Fees - Court	435.00	11/8/2022
JOHN T BRENDER	Counsel Fees - Court	700.00	11/8/2022
JOHN T BRENDER	Counsel Fees - Court	705.00	11/8/2022
JOHN T BRENDER	Counsel Fees - Court	1,375.00	11/8/2022
JOHN T BRENDER	Counsel Fees - Court	2,139.00	11/8/2022
JONATHAN SIMPSON	Counsel Fees - Court	550.00	11/8/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,260.00	11/8/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,420.00	11/8/2022
JONATHAN SIMPSON	Counsel Fees - Court	2,600.00	11/8/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	140.00	11/8/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	165.00	11/8/2022
JONATHAN W FOX	Counsel Fees-CPS Chi	220.00	11/8/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	250.00	11/8/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	11/8/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	11/8/2022
Joy C Hall	Promotional Expenses	66.00	11/8/2022
JULIE JACOBSON	Counsel Fees - Juven	600.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JUST ENERGY TEXAS I CORP	Utility Assistance	181.53	11/8/2022
JUST RIGHT PRODUCTS	Clothing	368.00	11/8/2022
JUST RIGHT PRODUCTS	Clothing	2,823.63	11/8/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	795.00	11/8/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	815.00	11/8/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	925.00	11/8/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,130.00	11/8/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,265.00	11/8/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	1,415.00	11/8/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	2,030.00	11/8/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	2,080.00	11/8/2022
Justin T Driscoll	Education	767.54	11/8/2022
Kaitlin M Lopez	Travel	73.19	11/8/2022
Kaitlyn R Malec	Travel	10.00	11/8/2022
KAREN BORGHESI MARTINEZ	Reporter's Records (	60.00	11/8/2022
KAREN BORGHESI MARTINEZ	Reporter's Records (	558.00	11/8/2022
KARMEN JOHNSON	Counsel Fees-CPS Non	465.00	11/8/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	800.00	11/8/2022
KATHLEEN A KASPER DDS PA	Professional Service	535.00	11/8/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	245.00	11/8/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	600.00	11/8/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	715.00	11/8/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	155.00	11/8/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	380.00	11/8/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	465.00	11/8/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	840.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	175.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	275.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	425.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	525.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	650.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	660.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	700.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	800.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	850.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,037.50	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,425.00	11/8/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,625.00	11/8/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	775.00	11/8/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,700.00	11/8/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	10,250.00	11/8/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	11/8/2022
KEITH E DANIELS	Counsel Fees - Juven	500.00	11/8/2022
KEITH MCKAY	Counsel Fees - Court	820.00	11/8/2022
KEITH MCKAY	Counsel Fees - Court	1,060.00	11/8/2022
KEITH MCKAY	Counsel Fees - Court	1,110.00	11/8/2022
Kelly L Pelletier	Education	1,668.40	11/8/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	11/8/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	11/8/2022
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KENAN LAW FIRM PC	Counsel Fees - Court	660.00	11/8/2022
KENNETH N CUTRER	Counsel Fees - Court	1,350.00	11/8/2022
KENNETH RUSSELL	Space Lease Rental	500.00	11/8/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	175.00	11/8/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	190.00	11/8/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	330.00	11/8/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	595.00	11/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	11/8/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	340.00	11/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	11/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	11/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	326.25	11/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	350.00	11/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	11/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,075.00	11/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,125.00	11/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,400.00	11/8/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,425.00	11/8/2022
KRISTEN R FAUBUS	Professional Service	252.53	11/8/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	11/8/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	11/8/2022
KSM EXCHANGE LLC	Parts and Supplies	330.71	11/8/2022
KSM EXCHANGE LLC	Parts and Supplies	524.86	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	176.40	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	247.43	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	294.00	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	294.00	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	392.00	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	599.72	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	800.00	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	860.05	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	976.00	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	996.00	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,496.00	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,430.00	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	21,788.48	11/8/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,509.91	11/8/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	3,084.58	11/8/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	10,541.73	11/8/2022
LACHANCE LAW PC	Counsel Fees - Court	275.00	11/8/2022
LACHANCE LAW PC	Counsel Fees - Court	930.00	11/8/2022
LACHANCE LAW PC	Counsel Fees - Court	975.00	11/8/2022
LAKESIDE CHURCH OF GOD	Space Lease Rental	500.00	11/8/2022
LANDMARK BAPTIST CHURCH	Space Lease Rental	250.00	11/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	150.00	11/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	269.70	11/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	450.00	11/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	459.05	11/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	345.00	11/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	425.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LATEPH A ADENIJI	Counsel Fees - Court	500.00	11/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	725.00	11/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	800.00	11/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	975.00	11/8/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,550.00	11/8/2022
LAURA E GANOZA	Counsel Fees-CPS Non	140.00	11/8/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	450.00	11/8/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	855.00	11/8/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	1,435.00	11/8/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	3,240.00	11/8/2022
Laura M Miller	Education	1,506.22	11/8/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	11/8/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS Non	440.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	20.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	40.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	40.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	95.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	110.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	130.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	150.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	190.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	275.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	380.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	455.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	480.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	510.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	590.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	725.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	765.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	1,675.00	11/8/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	2,455.00	11/8/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	110.00	11/8/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	180.00	11/8/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	550.00	11/8/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Cus	705.00	11/8/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	835.00	11/8/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	1,015.00	11/8/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	1,175.00	11/8/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	1,330.00	11/8/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	135.00	11/8/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	260.00	11/8/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	440.00	11/8/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	500.00	11/8/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	690.00	11/8/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	500.00	11/8/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,095.75	11/8/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,120.00	11/8/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,830.00	11/8/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,770.00	11/8/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	60.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	200.00	11/8/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	360.00	11/8/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	600.00	11/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	11/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	658.50	11/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	833.00	11/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	956.00	11/8/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,282.00	11/8/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	185.00	11/8/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	720.00	11/8/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	835.00	11/8/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	505.00	11/8/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	900.00	11/8/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,032.50	11/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	11/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,650.00	11/8/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	2,175.00	11/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	11/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	11/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	11/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	11/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	11/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	575.00	11/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	11/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	11/8/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	975.00	11/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	11/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	825.00	11/8/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,050.00	11/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	11/8/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	425.00	11/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	535.00	11/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,020.00	11/8/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,300.00	11/8/2022
LAWSON PRODUCTS INC	Parts and Supplies	26.26	11/8/2022
LAWSON PRODUCTS INC	Parts and Supplies	556.09	11/8/2022
LAWSON PRODUCTS INC	Parts and Supplies	565.53	11/8/2022
LAWSON PRODUCTS INC	Parts and Supplies	1,035.02	11/8/2022
LEACH & FOX PC	Counsel Fees - Proba	500.00	11/8/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,750.00	11/8/2022
LEIGH W DAVIS	Counsel Fees - Court	1,080.00	11/8/2022
LEIGH W DAVIS	Counsel Fees - Court	1,130.00	11/8/2022
LEON REED JR	Professional Service	2,006.25	11/8/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,040.00	11/8/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,545.00	11/8/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,742.50	11/8/2022
LIFE TECHNOLOGIES CORPORATION	Lab Equipment Mainte	26,250.00	11/8/2022
LINDA BYARS SWINDLING	Books/Pamphlets	500.00	11/8/2022
LINDA BYARS SWINDLING	Professional Service	1,450.00	11/8/2022
LIPOMED INC	Lab Supplies	598.50	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LISA HOOBLER	Counsel Fees - Court	275.00	11/8/2022
LISA HOOBLER	Counsel Fees - Court	1,760.00	11/8/2022
LISA MARIE CELLA	Counsel Fees - Juven	100.00	11/8/2022
LISA MORTON	Reporter's Records (	24,305.00	11/8/2022
LOCK TIGHT SECURITY INC	Building Maintenance	209.81	11/8/2022
LOCK TIGHT SECURITY INC	Building Maintenance	488.50	11/8/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	11/8/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	425.00	11/8/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	550.00	11/8/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	850.00	11/8/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	900.00	11/8/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,100.00	11/8/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,100.00	11/8/2022
Lonnetta N Wilson	Travel	23.84	11/8/2022
LORIE NAYLOR	Reporter's Records (	358.40	11/8/2022
LORIE NAYLOR	Reporter's Records (	3,220.00	11/8/2022
LOWE'S	Parts and Supplies	48.89	11/8/2022
LOWE'S	Building Maintenance	176.76	11/8/2022
LOWE'S	Field Equipment & Su	210.64	11/8/2022
LOWE'S	Air Conditioning Mai	217.55	11/8/2022
LYNDA S TARWATER	Counsel Fees - Court	275.00	11/8/2022
LYNDA S TARWATER	Counsel Fees - Court	425.00	11/8/2022
LYNDA S TARWATER	Counsel Fees - Court	462.50	11/8/2022
LYNDA S TARWATER	Counsel Fees - Court	950.00	11/8/2022
LYNDA S TARWATER	Counsel Fees - Court	1,375.00	11/8/2022
MACKENZIE DEL HEIN	Professional Service	3,282.93	11/8/2022
MAJOR COUNTY SHERIFFS OF AMERICA	Dues	5,000.00	11/8/2022
MANUEL REYES	Investigative	125.00	11/8/2022
MANUEL REYES	Investigative	200.00	11/8/2022
MAP COMMUNICATIONS INC	Professional Service	149.02	11/8/2022
MAP COMMUNICATIONS INC	Professional Service	149.53	11/8/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	700.00	11/8/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,020.00	11/8/2022
MARIA JULIANA IPOCK	Interpreter Fees	237.50	11/8/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	14,739.60	11/8/2022
Mary C Gates	Education	2,359.97	11/8/2022
MARY R THOMSEN	Counsel Fees-CPS Cus	495.00	11/8/2022
MARY R THOMSEN	Counsel Fees-CPS Cus	1,195.00	11/8/2022
Max F Lisle	Education	382.47	11/8/2022
MAX JOHN STRIKER	Counsel Fees - Court	425.00	11/8/2022
MAX JOHN STRIKER	Counsel Fees - Court	425.00	11/8/2022
MAX JOHN STRIKER	Counsel Fees - Court	550.00	11/8/2022
MAX JOHN STRIKER	Counsel Fees-Crimina	750.00	11/8/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	91.02	11/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	11/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	265.00	11/8/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	11/8/2022
MELISSA L HAMRICK	Counsel Fees - Court	75.00	11/8/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	1,911.72	11/8/2022
MHMR OF TARRANT COUNTY	Professional Service	2,300.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MHMR OF TARRANT COUNTY	Subrecipient Service	12,631.55	11/8/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	17,215.05	11/8/2022
MICHAEL DEEGAN	Counsel Fees - Court	237.50	11/8/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	11/8/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	11/8/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	11/8/2022
MICHAEL DEEGAN	Counsel Fees - Court	850.00	11/8/2022
MICHAEL DEEGAN	Counsel Fees - Court	850.00	11/8/2022
MICHAEL PAUL GARCIA	Counsel Fees - Court	75.00	11/8/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	90.50	11/8/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	10,156.19	11/8/2022
MIND-BODY PLAY	Health Promotion Pro	4,860.43	11/8/2022
MOSS COURT REPORTING LLC	Reporter's Records (	500.00	11/8/2022
MOURI TECH LLC	Professional Service	11,803.75	11/8/2022
MRI CONTRACT STAFFING INC	Professional Service	8,850.00	11/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	11/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	11/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	11/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	11/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	7.50	11/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	11/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	17.25	11/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	33.00	11/8/2022
MULHOLLAND INDUSTRIES LTD	Supplies	118.50	11/8/2022
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	11/8/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	680.95	11/8/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	680.95	11/8/2022
NATHAN MARTIN	Counsel Fees - Court	275.00	11/8/2022
NATHAN MARTIN	Court Costs	400.00	11/8/2022
NATHAN MARTIN	Counsel Fees - Court	1,540.00	11/8/2022
NAVID ALBAND	Counsel Fees - Court	175.00	11/8/2022
NAVID ALBAND	Counsel Fees - Court	425.00	11/8/2022
NAVID ALBAND	Counsel Fees - Court	825.00	11/8/2022
NCTCOG - NORTH CENTRAL TEXAS	Dues	4,000.00	11/8/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	550.00	11/8/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,510.00	11/8/2022
NEW HOPE BAPTIST CHURCH	Space Lease Rental	500.00	11/8/2022
NEW LIFE FELLOWSHIP MINISTRIES	Space Lease Rental	450.00	11/8/2022
NEWCOMER SUPPLY INC	Lab Supplies	80.88	11/8/2022
NFPA-NATIONAL FIRE PROTECTION ASSOC	Education	254.95	11/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	375.00	11/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	420.00	11/8/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,290.00	11/8/2022
NORRIS RIDEAUX	Visiting Judges	283.43	11/8/2022
NORRIS RIDEAUX	Visiting Judges	529.18	11/8/2022
NORTHSIDE CHURCH OFTHE NAZAREN	Space Lease Rental	250.00	11/8/2022
NOVA BIOMEDICAL CORPORATION	Lab Equipment Mainte	6,305.00	11/8/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	39.95	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	46.95	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	46.95	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	93.90	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	196.90	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	196.90	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	346.85	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	384.70	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	619.45	11/8/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	1,546.45	11/8/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	120.00	11/8/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	500.00	11/8/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	525.00	11/8/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	1,125.00	11/8/2022
ONE VILLAGE CREEK LP	Rental Assistance	1,169.00	11/8/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	2,088.83	11/8/2022
OTERO INC	Criminal Court Menta	900.00	11/8/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	260.00	11/8/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	355.00	11/8/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	380.00	11/8/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,315.00	11/8/2022
PARKHILL, SMITH & COOPER INC	Professional Service	1,019.50	11/8/2022
PARTS AUTHORITY LLC	Central Garage Inv	27.81	11/8/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Field Equipment & Su	2,300.00	11/8/2022
PAUL V PREVITE	Counsel Fees - Court	1,975.00	11/8/2022
PAULA K GREEN	Investigative	345.00	11/8/2022
PEGGY BALLEW	Reporter's Records (	112.00	11/8/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	235.34	11/8/2022
PETER A VAN DALEN	Building Maintenance	45.00	11/8/2022
PETRA FORENSICS LLC	Expert Witness Servi	4,350.00	11/8/2022
PETTY CASH	Court Costs	380.00	11/8/2022
PITNEY BOWES INC	Equipment Maintenanc	5,205.15	11/8/2022
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	190.00	11/8/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	7.64	11/8/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	432.00	11/8/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	527.80	11/8/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,684.64	11/8/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	3,850.56	11/8/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,981.00	11/8/2022
PRECISION DELTA CORPORATION	Safety/Tactical Supp	163.24	11/8/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	51,128.31	11/8/2022
PRICE PROCTOR AND ASSOCIATES LLP	Capital Murder - Exp	7,875.00	11/8/2022
PROGRESS SOFTWARE CORPORATION	Software Maintenance	19,580.00	11/8/2022
PRP SERVICES LLC	Insecticides	1,832.22	11/8/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	11/8/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	11/8/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	5,890.00	11/8/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	12,980.00	11/8/2022
QIAGEN LLC	Lab Equipment Mainte	50,933.00	11/8/2022
QUEST DIAGNOSTICS INC	Medical Supplies	160.35	11/8/2022
QUEST DIAGNOSTICS INC	Professional Service	1,854.44	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
QUEST DIAGNOSTICS INC	Laboratory Costs	10,999.27	11/8/2022
Randall C Renois	Education	247.70	11/8/2022
Rasheda J Bell	Travel	26.12	11/8/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	800.00	11/8/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,130.00	11/8/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,205.00	11/8/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	1,280.00	11/8/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	1,370.00	11/8/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	6,315.00	11/8/2022
RAY HALL JR	Counsel Fees - Court	150.00	11/8/2022
RAY HALL JR	Counsel Fees - Court	275.00	11/8/2022
RAY HALL JR	Counsel Fees - Court	550.00	11/8/2022
RAY HALL JR	Counsel Fees - Court	550.00	11/8/2022
RAY HALL JR	Counsel Fees - Juven	600.00	11/8/2022
RAY HALL JR	Counsel Fees - Court	700.00	11/8/2022
RAY HALL JR	Counsel Fees - Court	950.00	11/8/2022
RAY HALL JR	Counsel Fees - Court	995.00	11/8/2022
RAY HALL JR	Counsel Fees - Court	1,220.00	11/8/2022
RAY HALL JR	Counsel Fees - Court	1,960.00	11/8/2022
RAY VAUGHN	Bail Bond Surety Fee	15.00	11/8/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	11/8/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.50	11/8/2022
RCA LABORATORY SERVICES LLC	Professional Service	108,570.00	11/8/2022
RCA LABORATORY SERVICES LLC	Professional Service	175,455.00	11/8/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	1,547.20	11/8/2022
READ'S COLLISION LLC	Vehicle Maintenance	967.95	11/8/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,165.06	11/8/2022
Rebecca V Seymore	Travel	21.91	11/8/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	11/8/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	11/8/2022
RECOVERY MONITORING SOLUTIONS CORP	Other Payable	3,617.46	11/8/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	1,500.00	11/8/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	1,510.00	11/8/2022
REDEEMER BIBLE CHURCH	Space Lease Rental	150.00	11/8/2022
REGAL OAK COUNSELING LLC	Space Lease Rental	500.00	11/8/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	10.00	11/8/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	11/8/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	20.00	11/8/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	56.40	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	89.95	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	98.23	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	159.58	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	160.03	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	184.31	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	215.94	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	244.48	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	248.00	11/8/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	372.00	11/8/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	346.40	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RESCUE ONE TRAINING FOR LIFE INC	Safety/Tactical Supp	1,890.00	11/8/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	5,853.93	11/8/2022
RICHARD SCOTT & J WARREN ST JOHN	Drug Seizure Interes	25.99	11/8/2022
RICHARD SCOTT & J WARREN ST JOHN	Drug Seizures	2,300.20	11/8/2022
RIDGLEA PRESBYTERIAN CHURCH	Space Lease Rental	100.00	11/8/2022
RITE OF PASSAGE	Medical Supplies	511.79	11/8/2022
RIVER OAKS UNITED METHODIST CH	Space Lease Rental	450.00	11/8/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	11/8/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	11/8/2022
ROBERT C BENJAMIN	Capital Murder - Exp	6,868.77	11/8/2022
ROBERT JAMES LEWIS & MARK D SCOTT	Drug Seizure Interes	239.55	11/8/2022
ROBERT JAMES LEWIS & MARK D SCOTT	Drug Seizures	24,662.62	11/8/2022
ROBERT KEITH GILL	Counsel Fees - Court	2,670.00	11/8/2022
ROBERTA WALKER	Counsel Fees - Court	550.00	11/8/2022
ROBERTA WALKER	Counsel Fees - Court	560.00	11/8/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	975.00	11/8/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	11/8/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	11/8/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	11/8/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	650.00	11/8/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	700.00	11/8/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	850.00	11/8/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	240.00	11/8/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	560.00	11/8/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	975.00	11/8/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,400.00	11/8/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,615.00	11/8/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,475.00	11/8/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,710.00	11/8/2022
RONALD COUCH	Counsel Fees - Court	550.00	11/8/2022
ROSE ANNA SALINAS	Counsel Fees - Court	275.00	11/8/2022
ROSE ANNA SALINAS	Counsel Fees - Court	425.00	11/8/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,290.00	11/8/2022
ROYER & SCHUTTS	Capital Outlay Low V	2,167.77	11/8/2022
ROYER & SCHUTTS	Non-Track Equipment	20,308.19	11/8/2022
RUGBY HOLDINGS LLC	Parts and Supplies	384.06	11/8/2022
RUSSELL FEED INC	Estray Livestock	122.80	11/8/2022
RUSSELL FEED INC	Estray Livestock	1,061.63	11/8/2022
Ryan W Hill	Dues	145.00	11/8/2022
SAFETY CONTROL LLC	Equipment Maintenanc	16.50	11/8/2022
SAFETY CONTROL LLC	Building Maintenance	55.00	11/8/2022
SAFETY CONTROL LLC	Building Maintenance	178.50	11/8/2022
SAFETY CONTROL LLC	Building Maintenance	353.00	11/8/2022
SAFETY CONTROL LLC	Building Maintenance	731.50	11/8/2022
SAFETY CONTROL LLC	Building Maintenance	781.50	11/8/2022
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	11/8/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	11/8/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	625.00	11/8/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	850.00	11/8/2022
SANOFI PASTEUR INC	Medical Supplies	16,587.90	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SCHOOL HEALTH CORPORATION	Safety/Tactical Supp	7,158.48	11/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	11/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	11/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	11/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	11/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	11/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	11/8/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	12,001.00	11/8/2022
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	11/8/2022
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	5,500.00	11/8/2022
SEAN COLSTON	Counsel Fees - Court	980.00	11/8/2022
SEAN COLSTON	Counsel Fees - Court	18,970.00	11/8/2022
SELRICO SERVICES INC	Food Contract / Empl	2,453.10	11/8/2022
SELRICO SERVICES INC	Food Contract / Empl	16,507.27	11/8/2022
SELRICO SERVICES INC	Food Contract / Pris	37,036.57	11/8/2022
SELRICO SERVICES INC	Food Contract / Pris	273,844.22	11/8/2022
SERGIO CORDERO	Travel	49.62	11/8/2022
SHADY GROVE BAPTIST CHURCH OF NORTH	Space Lease Rental	500.00	11/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	75.00	11/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	75.00	11/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	115.00	11/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	250.00	11/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	11/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	500.00	11/8/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	940.00	11/8/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	(235.00)	11/8/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	155.00	11/8/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	330.00	11/8/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	500.00	11/8/2022
SHAWN PASCHALL	Counsel Fees - Court	175.00	11/8/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	11/8/2022
SHAWN PASCHALL	Counsel Fees - Court	525.00	11/8/2022
SHAWN PASCHALL	Counsel Fees - Court	525.00	11/8/2022
SHAWN PASCHALL	Counsel Fees - Court	650.00	11/8/2022
SHAWN PASCHALL	Counsel Fees - Court	725.00	11/8/2022
SHAWN PASCHALL	Counsel Fees - Court	730.00	11/8/2022
SHAWN PASCHALL	Counsel Fees - Court	2,350.00	11/8/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,470.00	11/8/2022
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	11/8/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	162.00	11/8/2022
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Equipment Mainte	134,877.30	11/8/2022
SHSU-TEXAS CORRECTIONS ASSOCIATION	Education	175.00	11/8/2022
SIGMA ALDRICH INC	Lab Supplies	277.71	11/8/2022
SIRCHIE ACQUISITION COMPANY LLC	Supplies	1,400.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	55.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	55.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	76.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	76.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	110.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	198.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SMART GROUP SYSTEMS	Lab Supplies	220.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	264.00	11/8/2022
SMART GROUP SYSTEMS	Computer Supplies	264.00	11/8/2022
SMART GROUP SYSTEMS	Computer Supplies	380.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	380.00	11/8/2022
SMART GROUP SYSTEMS	Computer Supplies	396.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	456.00	11/8/2022
SMART GROUP SYSTEMS	Sheriff Inventory	2,280.00	11/8/2022
SONIA COUILLARD	Interpreter Fees	247.50	11/8/2022
SOPHIAS MOBILE NOTARY PROFESSIONALS	Test/Civil Service E	505.07	11/8/2022
SOPHIAS MOBILE NOTARY PROFESSIONALS	Reporter's Records (	512.69	11/8/2022
SOUTHCLIFF BAPTIST CHURCH	Space Lease Rental	500.00	11/8/2022
SOUTHLAKE CHURCH OF THE ASSEMBLIES	Space Lease Rental	400.00	11/8/2022
SPRINGDALE BAPTIST CHURCH	Space Lease Rental	75.00	11/8/2022
SRT LAW PC	Counsel Fees - Court	680.00	11/8/2022
SRT LAW PC	Counsel Fees - Court	2,000.00	11/8/2022
ST ANDREWS UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/8/2022
ST MICHAEL CATHOLIC CHURCH	Space Lease Rental	500.00	11/8/2022
ST PAUL PRESBYTERIAN CHURCH	Space Lease Rental	300.00	11/8/2022
STACY ALFORD	Counsel Fees-CPS Non	190.00	11/8/2022
STACY ALFORD	Counsel Fees-CPS Non	230.00	11/8/2022
STACY ALFORD	Counsel Fees-CPS Chi	245.00	11/8/2022
STACY ALFORD	Counsel Fees-CPS Cus	340.00	11/8/2022
STACY ALFORD	Counsel Fees-CPS Cus	1,055.00	11/8/2022
STACY ALFORD	Counsel Fees-CPS Chi	1,215.00	11/8/2022
STACY ALFORD	Counsel Fees-CPS Chi	1,355.00	11/8/2022
STACY ALFORD	Counsel Fees-CPS Chi	2,545.00	11/8/2022
STANDARD INSURANCE COMPANY	Long Term Disability	31,957.45	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(49.71)	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(27.22)	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	8.68	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.00	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.42	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.28	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.45	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.88	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.30	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.39	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.49	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.20	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.77	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.23	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.24	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.81	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.20	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.03	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.56	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.91	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.99	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.92	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.99	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.46	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	90.90	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.63	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.96	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.93	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.54	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	115.29	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.46	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Food	162.88	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	181.69	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	182.43	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.99	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	222.15	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	234.38	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	242.96	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.83	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	291.96	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	295.37	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	351.69	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	510.53	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	556.00	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	594.99	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	793.10	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	798.90	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	874.23	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	965.61	11/8/2022
STARTEX POWER	Utility Assistance	969.90	11/8/2022
STEELE & FREEMAN INC	Retainage	(35,000.00)	11/8/2022
STEELE & FREEMAN INC	Professional Service	767,316.00	11/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	11/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	11/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	11/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	808.00	11/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	11/8/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,232.00	11/8/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	5,075.00	11/8/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	11/8/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	11/8/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	11/8/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,096.50	11/8/2022
Steven J Powell	Travel	170.00	11/8/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	580.00	11/8/2022
STOVALL COMMERCIAL CONTRACTORS LLC	Building Maintenance	145.00	11/8/2022
STRATEGIC GOVERNMENT RESOURCES INC	Education	848.00	11/8/2022
STREAM ENERGY	Utility Assistance	774.62	11/8/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	50.00	11/8/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	185.00	11/8/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	730.00	11/8/2022
Susan J Jensen	Education	79.95	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Susan R Thomas	Travel	114.00	11/8/2022
SUZY VANEGAS	Counsel Fees - Court	800.00	11/8/2022
SUZY VANEGAS	Counsel Fees - Court	825.00	11/8/2022
TABERNACLE BAPTIST CHURCH	Space Lease Rental	350.00	11/8/2022
TARA V KERSH	Counsel Fees-CPS Non	1,245.00	11/8/2022
TARA V KERSH	Counsel Fees-CPS Chi	7,070.00	11/8/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	11/8/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	17,161.00	11/8/2022
TARRANT COUNTY HOMELESS COALITION	Dues	1,200.00	11/8/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	25,757.57	11/8/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,120.00	11/8/2022
TARRANT COUNTY SHERIFF	Travel	1,274.27	11/8/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	500.00	11/8/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	925.00	11/8/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,250.00	11/8/2022
TCSI LLC	Medical Supplies	9.80	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/8/2022
TDI FLEET SERVICES	Central Garage Inv	1,558.03	11/8/2022
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	102,927.29	11/8/2022
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	347,764.34	11/8/2022
Tegan B Allison	Education	75.00	11/8/2022
TERI LYNNE WORKMAN	Reporter's Records (	71.72	11/8/2022
TERRANCE B DOWNS	Counsel Fees - Court	580.00	11/8/2022
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	2,397.00	11/8/2022
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	200.00	11/8/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	199.75	11/8/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	2.67	11/8/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	11/8/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	11/8/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	85.16	11/8/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	11/8/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	221.54	11/8/2022
THE 26 WELLNESS CENTER	Space Lease Rental	500.00	11/8/2022
THE BIBLE CHURCH	Space Lease Rental	500.00	11/8/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	255.00	11/8/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	525.00	11/8/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	755.00	11/8/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	1,465.00	11/8/2022
THE DESTINY CENTER INC	Space Lease Rental	500.00	11/8/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	150.00	11/8/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	160.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE HARRIS LAW FIRM	Counsel Fees-CPS Cus	250.00	11/8/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	11/8/2022
THE HUSTON FIRM PC	Counsel Fees - Court	120.00	11/8/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	11/8/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	11/8/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	350.00	11/8/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,100.00	11/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees-Crimina	20.00	11/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	11/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	460.00	11/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	11/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	850.00	11/8/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	870.00	11/8/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	225.00	11/8/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	11/8/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	675.00	11/8/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	950.00	11/8/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,850.00	11/8/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,050.00	11/8/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	8,450.00	11/8/2022
THE PEAVEY CORPORATION	Lab Supplies	568.10	11/8/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	9,290.00	11/8/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	11/8/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	3,566.75	11/8/2022
THE SPOKEN WORD LLC	Interpreter Fees	427.50	11/8/2022
THERMO ELECTRON NORTH AMERICA LLC	Lab Equipment Mainte	130,768.00	11/8/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	1,500.00	11/8/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	2,045.00	11/8/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	100.50	11/8/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	190.00	11/8/2022
THOMSON REUTERS - WEST	On-line Service	106.29	11/8/2022
THOMSON REUTERS - WEST	On-line Service	567.46	11/8/2022
THOMSON REUTERS - WEST	On-line Service	1,503.08	11/8/2022
THOMSON REUTERS - WEST	On-line Service	2,493.75	11/8/2022
THOMSON REUTERS - WEST	Law Books	8,816.00	11/8/2022
TIM MOORE	Counsel Fees - Court	1,010.00	11/8/2022
TIM MOORE	Counsel Fees - Court	1,210.00	11/8/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Capit	15.00	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	340.00	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,237.50	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,600.00	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,740.00	11/8/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,530.00	11/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	350.00	11/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	500.00	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,050.00	11/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,100.00	11/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,950.00	11/8/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,720.00	11/8/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	200.00	11/8/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	11/8/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	1,055.00	11/8/2022
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.61	11/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	11/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	11/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	625.00	11/8/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,375.00	11/8/2022
TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Dispos	214.92	11/8/2022
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	3,760.00	11/8/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	410.50	11/8/2022
TRINITY BAPTIST CHURCH	Space Lease Rental	400.00	11/8/2022
TX POLICE CHIEFS ASSOC FOUNDATION	Dues	420.00	11/8/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	17.20	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.59	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	56.83	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	63.35	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.25	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	80.00	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.50	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.52	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	114.00	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.32	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	123.36	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.00	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	134.46	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	134.63	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.00	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.54	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.30	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.98	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.80	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.72	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	175.44	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	176.06	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.00	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.99	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.68	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.49	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	201.97	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.00	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	216.03	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	219.74	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	224.77	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	231.10	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	255.35	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	341.96	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	368.28	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	547.00	11/8/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	768.82	11/8/2022
U S POSTMASTER	Postage	2,040.00	11/8/2022
ULINE INC	Lab Supplies	263.81	11/8/2022
UNDERWOOD SOFTWARE ASSOCIATION INC	Software Maintenance	8,750.00	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.52	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.00	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	16.56	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	16.56	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.48	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	21.48	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	22.90	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/8/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	11/8/2022
UNIFIRST HOLDINGS INC	Building Maintenance	34.04	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.24	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	37.68	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	37.68	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.54	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	41.94	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.68	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.84	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	52.70	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.00	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.00	11/8/2022
UNIFIRST HOLDINGS INC	Building Maintenance	78.00	11/8/2022
UNIFIRST HOLDINGS INC	Custodian Services	92.56	11/8/2022
UNTHSC CENTER FOR ANATOMICAL	County Burials	2,100.00	11/8/2022
VANESSA JORDAN	Expert Witness Servi	180.00	11/8/2022
VANESSA JORDAN	Interpreter Fees	180.00	11/8/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,290.00	11/8/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	45.00	11/8/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	2,214.75	11/8/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	2,290.50	11/8/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	5,674.50	11/8/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	10,544.25	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	453.87	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,593.67	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2,156.13	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8,088.11	11/8/2022
VICKI E WILEY	Counsel Fees-CPS Chi	30.00	11/8/2022
VICKI E WILEY	Counsel Fees-CPS Cus	70.00	11/8/2022
VICKI E WILEY	Counsel Fees-CPS Cus	75.00	11/8/2022
VICKI E WILEY	Counsel Fees-CPS Chi	140.00	11/8/2022
VICKI E WILEY	Counsel Fees-CPS Non	320.00	11/8/2022
VICKI E WILEY	Counsel Fees-CPS Chi	470.00	11/8/2022
VICKI GRAY	Visiting Judges	566.86	11/8/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Non	430.00	11/8/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Chi	940.00	11/8/2022
VICTORY SUPPLY INC	Shrff Commissary Inv	875.28	11/8/2022
VICTORY SUPPLY INC	Shrff Commissary Inv	2,131.20	11/8/2022
VICTORY TABERNACLE HOLINESS CHURCH	Space Lease Rental	300.00	11/8/2022
VIDEOTRONIX INCORPORATED	Non-Track Const/Bldg	15,840.00	11/8/2022
VIOLET NWOKEYE	Counsel Fees-CPS Cus	2,975.00	11/8/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	11/8/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	11/8/2022
VOLT ASSET COMPANY INC	Utility Assistance	64.00	11/8/2022
VWR INTERNATIONAL LLC	Lab Supplies	2,342.80	11/8/2022
W DOUGLASS DISTRIBUTING COMPANY	Supplies	48.00	11/8/2022
W DOUGLASS DISTRIBUTING COMPANY	Grease and Oil	3,901.75	11/8/2022
W DOUGLASS DISTRIBUTING COMPANY	Grease and Oil	7,701.00	11/8/2022
WALMART #2978	Other Payable	58.00	11/8/2022
WALMART #2980	Other Payable	51.72	11/8/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	52.00	11/8/2022
WALT A CLEVELAND	Counsel Fees - Court	275.00	11/8/2022
WALT A CLEVELAND	Counsel Fees - Court	1,229.50	11/8/2022
WARREN ST JOHN	Counsel Fees - Court	300.00	11/8/2022
WARREN ST JOHN	Counsel Fees - Court	400.00	11/8/2022
WARREN ST JOHN	Counsel Fees - Court	1,850.00	11/8/2022
WAYSTAR INC	Software Maintenance	553.00	11/8/2022
WEBER SCIENTIFIC	Lab Supplies	184.20	11/8/2022
WEDGE SUPPLY LLC	Shrff Commissary Inv	2,322.00	11/8/2022
WENDELL W SHEFFIELD IV	Professional Service	235.72	11/8/2022
WES BALL LAW PLLC	Counsel Fees - Court	890.00	11/8/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,720.00	11/8/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	11/8/2022
WESTERN-BRW PAPER CO INC	Supplies	423.50	11/8/2022
WESTERN-BRW PAPER CO INC	Supplies	1,347.50	11/8/2022
WESTWIND CHURCH	Space Lease Rental	150.00	11/8/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	10.00	11/8/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	40.00	11/8/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	60.00	11/8/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	190.00	11/8/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	300.00	11/8/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	445.00	11/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	306.25	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	437.50	11/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	575.00	11/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	828.75	11/8/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,575.00	11/8/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	11/8/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	475.00	11/8/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,875.00	11/8/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,687.50	11/8/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	9,112.50	11/8/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	11/8/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	11/8/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	11/8/2022
WILLIAM R LANE	Counsel Fees - Court	750.00	11/8/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/8/2022
WM BARRY NORMAN	Criminal Court Menta	800.00	11/8/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	11/8/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	11/8/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	11/8/2022
WM BARRY NORMAN	Criminal Court Menta	3,000.00	11/8/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,300.00	11/8/2022
WOODARD BUILDERS SUPPLY CO	Building Maintenance	195.00	11/8/2022
XOOM ENERGY LLC	Utility Assistance	144.78	11/8/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	11/8/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	11/8/2022
ZANZIBAR TRADING COMPANY	Professional Service	500.00	11/8/2022
COURT CLAIMS TOTAL		6,809,417.57	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - November 08, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN RED CROSS FT WORTH	Education	196.00	11/8/2022
BATTERIES PLUS BULBS	Supplies	69.90	11/8/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	17,359.76	11/8/2022
Dennis W Davidson	Mileage Allowance	60.00	11/8/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	686.00	11/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	80.64	11/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	140.72	11/8/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	121.62	11/8/2022
LENA POPE HOME INC	Professional Service	7,300.03	11/8/2022
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	11/8/2022
MHN SERVICES	Employee Assistance	970.06	11/8/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	62.47	11/8/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,650.00	11/8/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	450.00	11/8/2022
SHSU-TEXAS CORRECTIONS ASSOCIATION	Dues	500.00	11/8/2022
SMART GROUP SYSTEMS	Supplies	198.00	11/8/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	(3,800.16)	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.16	11/8/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.16	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	280.60	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	202.35	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.43	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.43	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.00	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.69	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	80.84	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	36.62	11/8/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	19.21	11/8/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	11/8/2022
NON COURT CLAIMS TOTAL		64,627.53	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		6,874,045.10	
FY 2023 YTD CLAIMS GRAND TOTAL		41,529,405.61	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - November 08, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Amazon Capital Services Inc	Supplies	1,356.29	11/8/2022
American Fidelity Assurance Co	Disability Insurance	(295.35)	11/8/2022
American Red Cross Ft Worth	Education	196.00	11/8/2022
Arlington Water Utilities	Water	69.12	11/8/2022
Arlington Water Utilities	Water	46.08	11/8/2022
Arlington Water Utilities	Water	939.61	11/8/2022
Arlington Water Utilities	Water	1,010.96	11/8/2022
Arlington Water Utilities	Water	296.21	11/8/2022
Baird Hampton & Brown Inc	Professional Service	9,632.50	11/8/2022
Bigelow Colorado TX-414 LP	Assistance Program	3,539.32	11/8/2022
Brittney K Byrd	Promotional Expenses	92.92	11/8/2022
C L E A T	LE Association	15.00	11/8/2022
Charter Communications	Subscriptions	172.24	11/8/2022
Charter Communications	Subscriptions	597.73	11/8/2022
CIGNA Dental	CIGNA Claims RT	353.40	11/8/2022
City of Haltom City	Water	34.95	11/8/2022
City of Haltom City	Water	46.34	11/8/2022
City of Mansfield Water/Sewer	Water	1,437.65	11/8/2022
Cogent Infotech Corporation	Contract Labor	1,084.86	11/8/2022
Cornerstone Assistance Network	Reentry / Re-Integration	7,968.53	11/8/2022
Cornerstone Assistance Network	Reentry / Re-Integration	230.98	11/8/2022
Crowley Land Multi Partners LLC	Rental Assistance	75.00	11/8/2022
Crowley Land Multi Partners LLC	Rent Sub/Dep L'lords	1,294.00	11/8/2022
CVS Caremark	Prescription Admin PPO-AC	3,672.09	11/8/2022
CVS Caremark	Prescription Admin PPO-RT	(227.80)	11/8/2022
CVS Caremark	Prescription Admin HDP -AC	160.00	11/8/2022
Delta Dental	Dental Claims AC DHMO	29,113.60	11/8/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	5,151.40	11/8/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	1,208.80	11/8/2022
Deposition Solutions LLC	Litigation Expense	1,534.50	11/8/2022
DirecTV Inc	Subscriptions	188.99	11/8/2022
DirecTV Inc	Subscriptions	108.54	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Evco Partners LP	Supplies	3,442.65	11/8/2022
Fort Worth Water Department	Water	1,880.07	11/8/2022
Ganesh Blue Mound LLP	Assistance Program	2,250.00	11/8/2022
H & P Hospitality LLC	Assistance Program	1,992.86	11/8/2022
H S Hospitality LLC	Assistance Program	3,646.41	11/8/2022
H S Hospitality LLC	Assistance Program	1,926.65	11/8/2022
Ideal Fire & Security LLC	Building Maintenance	490.00	11/8/2022
Innovative Emergency Management Inc	Public Assist-Other	678,500.00	11/8/2022
Innovative Emergency Management Inc	Professional Service	33,857.17	11/8/2022
Innovative Emergency Management Inc	Professional Service	783,726.81	11/8/2022
Intelligent Interiors Inc	Capital Outlay-Furniture	77,853.13	11/8/2022
Intelligent Interiors Inc	Capital Outlay Low Value	39,059.80	11/8/2022
Intelligent Interiors Inc	Non-Track Equipment	26,854.03	11/8/2022
Intelligent Interiors Inc	Non-Track Equipment	174.57	11/8/2022
Interface Security Systems LLC	Building Maintenance	31.90	11/8/2022
IRS FICA EE	FICA-Employee	(24,884.81)	11/8/2022
IRS FICA ER	FICA-Employer	(24,885.20)	11/8/2022
IRS FIT	FIT Withholding	(72,697.96)	11/8/2022
IRS MED EE	Medicare-Employee	(6,827.84)	11/8/2022
IRS MED ER	Medicare-Employer	(6,541.49)	11/8/2022
JPMorgan Chase Bank NA	Education	(100.00)	11/8/2022
JPMorgan Chase Bank NA	Dues	(337.50)	11/8/2022
JPMorgan Chase Bank NA	Education	(5,731.77)	11/8/2022
JPMorgan Chase Bank NA	Education	(249.99)	11/8/2022
JPMorgan Chase Bank NA	Education	(781.83)	11/8/2022
JPMorgan Chase Bank NA	Education	(740.58)	11/8/2022
JPMorgan Chase Bank NA	Meeting Expenses	(131.71)	11/8/2022
JPMorgan Chase Bank NA	Supplies	(408.84)	11/8/2022
KD Hammack Creek Housing LP	Rent Sub/Dep L'lords	1,491.00	11/8/2022
Lincoln Financial Group	Deferred Comp	(9,670.00)	11/8/2022
NACVSO-National Association of	Education	350.00	11/8/2022
Nadiyah Jeelan Jones Herron	Rent Sub/Dep L'lords	2,500.00	11/8/2022
Nadiyah Jeelan Jones Herron	Rental Assistance	75.00	11/8/2022
Nadiyah Jeelan Jones Herron	Rental Admn Fee	2,500.00	11/8/2022
Naome Kadira	Rent Sub/Dep L'lords	2,500.00	11/8/2022
Nationwide Retirement Solutions	Deferred Comp	1,405.63	11/8/2022
Optum Bank	EE Health Savings	(209.41)	11/8/2022
Police & Firefighters Ins Assoc	LE Association	36.73	11/8/2022
Prepaid Legal Services	Prepaid Attorney	(156.55)	11/8/2022
Quest Diagnostics Inc	Laboratory Costs	2,815.90	11/8/2022
Quest Diagnostics Inc	Laboratory Costs	4,269.94	11/8/2022
Republic Services of Texas Ltd	Disposal Service	735.00	11/8/2022
Republic Services of Texas Ltd	Disposal Service	245.00	11/8/2022
Sedgwick	Worker's Comp -10/10/22-10/16/22	2,000.25	11/8/2022
Sedgwick	Worker's Comp -10/31/22-11/06/22	11,323.41	11/8/2022
South FW Enterprise LLC	Assistance Program	4,500.00	11/8/2022
Tarrant Co P/R Acct	Payroll Transfers	(355,540.48)	11/8/2022
Tarrant County Deputy Sheriff	LE Association	1.00	11/8/2022
TCDRS	Fund Retirement- Oct 2022	5,331,472.07	11/8/2022
TCDRS	Fund Retirement- Oct 2022	1,913,860.80	11/8/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Texas Child Support Disbursement	Child Support	(204.37)	11/8/2022
Time Warner Cable	Subscriptions	219.54	11/8/2022
Time Warner Cable	Data Transmiss Line	(136.00)	11/8/2022
United Way	United Fund	(4.00)	11/8/2022
UnitedHealthcare	Medical Claims	803,522.62	11/8/2022
UnitedHealthcare	Medical Claims	132,199.68	11/8/2022
UnitedHealthcare	125 Flex Claims	45,843.02	11/8/2022
VALIC Retirement	Deferred Comp	(39,680.00)	11/8/2022
Various- See Attached	Rental Assistance	334,900.16	11/8/2022
Various- See Attached	Utility Assistance	7,914.26	11/8/2022
Wesley McDuffie	Meeting Expenses	199.68	11/8/2022
Wex Bank	Fuel	(83.14)	11/8/2022
Wex Bank	Travel	(83.90)	11/8/2022
Wex Bank	Education	(56.14)	11/8/2022
Wex Bank	Education	(63.40)	11/8/2022
ADDENDUM GRAND TOTAL		9,783,464.29	
CURRENT PERIOD PAYMENT TOTAL		16,657,509.39	
CURRENT PERIOD VOIDS		(178,737.14)	
CURRENT PERIOD GRAND TOTAL		16,478,772.25	
FY 2023 YTD PAYMENT TOTAL		106,028,453.75	
FY 2023 YTD VOIDS		(351,118.04)	
FY 2023 YTD GRAND TOTAL		105,677,335.71	