

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - August 09, 2022**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Payment Date</b>
1404 WEILER LP	Rental Assistance	1,020.00	8/9/2022
1859 HISTORIC HOTELS LTD	Education	278.97	8/9/2022
1859 HISTORIC HOTELS LTD	Education	278.97	8/9/2022
4 IMPRINT INC	Supplies	1,000.00	8/9/2022
A & G PIPING INC	Air Conditioning Mai	80.00	8/9/2022
A & G PIPING INC	Air Conditioning Mai	1,330.00	8/9/2022
A & G PIPING INC	Air Conditioning Mai	13,971.00	8/9/2022
Aaron C Strickland	Education	120.00	8/9/2022
Aaron C Strickland	Education	170.00	8/9/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,246.72	8/9/2022
ABACUS SERVICE CORPORATION	Contract Labor	3,389.52	8/9/2022
ABE FACTOR	Counsel Fees - Court	960.00	8/9/2022
ADRIANNA BARAJAS	Court Visitor	283.92	8/9/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	1,210.20	8/9/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,139.58	8/9/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	13,408.51	8/9/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	32,259.58	8/9/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	14,618.20	8/9/2022
AIRGAS USA LLC	Parts and Supplies	52.98	8/9/2022
AIRGAS USA LLC	Parts and Supplies	59.52	8/9/2022
AIRGAS USA LLC	Medical Supplies	75.00	8/9/2022
AIRGAS USA LLC	Parts and Supplies	89.28	8/9/2022
AIRGAS USA LLC	Parts and Supplies	96.72	8/9/2022
AIRGAS USA LLC	Parts and Supplies	303.94	8/9/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	8/9/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,000.00	8/9/2022
ALBERTSONS #4272	Food/Hygiene Assista	333.52	8/9/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	100.00	8/9/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,350.00	8/9/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	8/9/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	350.00	8/9/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	400.00	8/9/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	460.00	8/9/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	552.50	8/9/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	870.00	8/9/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	2,690.00	8/9/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	175.00	8/9/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,640.00	8/9/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,890.00	8/9/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,255.00	8/9/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	8,595.00	8/9/2022
ALICIA R MCDONALD	Counsel Fees - Court	700.00	8/9/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,100.00	8/9/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	138.00	8/9/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	148.18	8/9/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	439.12	8/9/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	598.75	8/9/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	681.64	8/9/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	8/9/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,528.44	8/9/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	127.50	8/9/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	138.14	8/9/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenan	255.00	8/9/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	8/9/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,530.00	8/9/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	178.61	8/9/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	499.53	8/9/2022
AMAZON CAPITAL SERVICES INC	Supplies	967.89	8/9/2022
AMAZON WEB SERVICES INC	Software Maintenance	194.00	8/9/2022
AMAZON WEB SERVICES INC	Software Maintenance	306.07	8/9/2022
AMBIT ENERGY LLC	Utility Assistance	1,478.38	8/9/2022
AMERICAN TRAINCO LLC	Education	1,195.00	8/9/2022
AMERICAN TRAINCO LLC	Education	1,195.00	8/9/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5.57	8/9/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6.49	8/9/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	10,109.80	8/9/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	239,192.38	8/9/2022
AMIGO ENERGY	Utility Assistance	101.45	8/9/2022
ANAND PAG INC	Professional Service	39,640.00	8/9/2022
ANAND PAG INC	Non-Track Equipment	49,680.00	8/9/2022
Angela L Parker	Travel	170.00	8/9/2022
ANN M MCDONALD	Professional Service	50.00	8/9/2022
Ann M Pena	Travel	450.17	8/9/2022
Anne A Smith	Travel	390.00	8/9/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	8/9/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	8/9/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	310.00	8/9/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,560.00	8/9/2022
APS FIRECO LLC	Building Maintenance	85.00	8/9/2022
APS FIRECO LLC	Building Maintenance	2,550.00	8/9/2022
Arlene N Blair	Education	15.00	8/9/2022
Arlene N Blair	Travel-Taxable Meals	32.00	8/9/2022
ARLINGTON ISD	Restitution Payable	125.00	8/9/2022
ARLINGTON WATER UTILITIES	Water	16.77	8/9/2022
ARLINGTON WATER UTILITIES	Water	25.16	8/9/2022
ARLINGTON WATER UTILITIES	Water	107.83	8/9/2022
ARLINGTON WATER UTILITIES	Utility Assistance	711.08	8/9/2022
ARTURO FARRAN	Rental Assistance	1,630.00	8/9/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	8/9/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	8/9/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	8/9/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	825.00	8/9/2022
AT BARDIN HOUSING LP	Rental Assistance	1,365.00	8/9/2022
AT&T	Telephone-Basic	108.10	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T	Data Transmission Li	2,808.30	8/9/2022
AT&T	Data Transmission Li	2,920.30	8/9/2022
AT&T	Data Transmission Li	2,920.30	8/9/2022
AT&T	Data Transmission Li	4,144.00	8/9/2022
AT&T MOBILITY	Telephone - Mobile	37.36	8/9/2022
AT&T MOBILITY	Wireless Data Access	37.99	8/9/2022
AT&T MOBILITY	Telephone - Mobile	49.97	8/9/2022
AT&T MOBILITY	Telephone - Mobile	49.97	8/9/2022
AT&T MOBILITY	Telephone - Mobile	49.97	8/9/2022
AT&T MOBILITY	Telephone - Mobile	49.97	8/9/2022
AT&T MOBILITY	Telephone - Mobile	135.87	8/9/2022
AT&T MOBILITY	Telephone - Mobile	458.91	8/9/2022
AT&T MOBILITY	Telephone - Mobile	572.56	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	7.30	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	24.23	8/9/2022
ATMOS ENERGY CORP	Gas	27.23	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	28.30	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	29.70	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	31.09	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	31.09	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	32.50	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	32.50	8/9/2022
ATMOS ENERGY CORP	Gas	33.29	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	33.56	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	33.90	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	36.70	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	36.70	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	38.10	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	46.49	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	46.49	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	46.79	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	53.49	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	57.66	8/9/2022
ATMOS ENERGY CORP	Gas	60.74	8/9/2022
ATMOS ENERGY CORP	Gas	64.03	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	66.08	8/9/2022
ATMOS ENERGY CORP	Gas	66.16	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	67.00	8/9/2022
ATMOS ENERGY CORP	Gas	68.42	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	68.58	8/9/2022
ATMOS ENERGY CORP	Gas	78.26	8/9/2022
ATMOS ENERGY CORP	Gas	87.03	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	99.99	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	110.32	8/9/2022
ATMOS ENERGY CORP	Utility Assistance	115.00	8/9/2022
ATMOS ENERGY CORP	Gas	144.00	8/9/2022
ATMOS ENERGY CORP	Gas	725.21	8/9/2022
ATMOS ENERGY CORP	Gas	2,095.39	8/9/2022
ATMOS ENERGY CORP	Gas	6,121.64	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AUSTIN 18 HOTEL LLC	Education	1,647.67	8/9/2022
AUSTIN 18 HOTEL LLC	Education	1,647.67	8/9/2022
AUSTIN CBD HOTEL OPERATOR INC	Education	461.05	8/9/2022
AVE TOWING LLC	Wrecker Service	360.00	8/9/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	300.00	8/9/2022
AYRUS GAINES	Restitution Payable	300.00	8/9/2022
B & H FOTO & ELECTRONICS CORP	Supplies	1,288.99	8/9/2022
BAIRD HAMPTON & BROWN INC	Professional Service	18,000.00	8/9/2022
BAIRD HAMPTON & BROWN INC	Professional Service	40,860.00	8/9/2022
BAIRD HAMPTON & BROWN INC	Professional Service	95,750.00	8/9/2022
BARBARA B WILSON	Investigative	220.38	8/9/2022
BARRY ALFORD	Counsel Fees - Court	75.00	8/9/2022
BARRY ALFORD	Counsel Fees - Court	75.00	8/9/2022
BARRY ALFORD	Counsel Fees - Court	130.00	8/9/2022
BARRY ALFORD	Counsel Fees - Court	250.00	8/9/2022
BARRY ALFORD	Counsel Fees - Court	440.00	8/9/2022
BB VILLAS BOSTON HEIGHTS HOUSING LP	Rent Subsidy to Land	1,925.20	8/9/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	905.00	8/9/2022
BELMONT ICEHOUSE	Advertising/Public S	1,625.00	8/9/2022
BELMONT ICEHOUSE	Advertising/Public S	1,970.18	8/9/2022
BELMONT ICEHOUSE	Advertising/Public S	11,250.00	8/9/2022
BENBROOK WATER AUTHORITY	Utility Assistance	328.53	8/9/2022
BERNHARD MCC LLC	Air Conditioning Mai	242.50	8/9/2022
BERNHARD MCC LLC	Air Conditioning Mai	388.00	8/9/2022
BERNHARD MCC LLC	Air Conditioning Mai	776.00	8/9/2022
BERNHARD MCC LLC	Air Conditioning Mai	3,619.24	8/9/2022
BERNHARD MCC LLC	Air Conditioning Mai	7,558.00	8/9/2022
BETA ANALYTIC INC	Professional Service	1,440.00	8/9/2022
BETTY LYNN CADE	Professional Service	707.16	8/9/2022
BIO RAD LABORATORIES INC	Lab Supplies	25,699.04	8/9/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	391.12	8/9/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	5,599.96	8/9/2022
BLANCA CEBALLOS	Restitution Payable	200.00	8/9/2022
BNR STORE 4 LLC	Landscaping Expense	1,240.13	8/9/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	8,256.00	8/9/2022
BRAD SCALISE	Counsel Fees-CPS Chi	500.00	8/9/2022
BRAD SCALISE	Counsel Fees-CPS Cus	800.00	8/9/2022
BRAD SCALISE	Counsel Fees-CPS Non	850.00	8/9/2022
BRAD SCALISE	Counsel Fees-CPS Non	2,200.00	8/9/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	8/9/2022
BRADFORD SHAW	Counsel Fees - Court	220.00	8/9/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	8/9/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	8/9/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	8/9/2022
BRADFORD SHAW	Counsel Fees - Court	425.00	8/9/2022
BRADFORD SHAW	Counsel Fees - Court	550.00	8/9/2022
BRANDON W BARNETT	Professional Service	1,710.00	8/9/2022
BRANDSAFWAY SOLUTIONS LLC	Building Maintenance	19,050.00	8/9/2022
BRENDA GAIL CLARK	Professional Service	471.44	8/9/2022
BRENDA GAIL CLARK	Professional Service	471.44	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Brenden C Thomas	Travel	170.00	8/9/2022
BRETT BOONE	Counsel Fees - Court	550.00	8/9/2022
BRETT BOONE	Counsel Fees - Court	760.00	8/9/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	320.00	8/9/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	430.00	8/9/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	4,520.00	8/9/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	8/9/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	8/9/2022
Bridgett K Burciaga	Education	220.00	8/9/2022
BRINKS INCORPORATED	Armored Car Messenge	667.40	8/9/2022
BROTHERS PRODUCE INC	Food	463.55	8/9/2022
BRYAN EDWARD WILSON	Counsel Fees - Court	925.00	8/9/2022
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	8/9/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	8/9/2022
C KYLE HOGAN PC	Counsel Fees - Court	365.00	8/9/2022
CABLE ELECTRIC INC	Building Maintenance	513.76	8/9/2022
CABLE ELECTRIC INC	Building Maintenance	834.25	8/9/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	8/9/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	700.00	8/9/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	700.00	8/9/2022
CAEDENCE KENNEDY	Restitution Payable	300.00	8/9/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	6,428.63	8/9/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	8/9/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	8/9/2022
CANAS & FLORES PLLC	Counsel Fees - Court	290.00	8/9/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	8/9/2022
CANAS & FLORES PLLC	Counsel Fees - Court	532.50	8/9/2022
CANAS & FLORES PLLC	Counsel Fees - Court	700.00	8/9/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	8/9/2022
CANDACE M TAYLOR	Counsel Fees - Court	990.00	8/9/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,112.50	8/9/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,750.00	8/9/2022
CARDINAL HEALTH INC	Medical Supplies	3,967.96	8/9/2022
CARDINAL HEALTH INC	Medical Supplies	6,210.38	8/9/2022
Carmen M Garcia	Education	170.00	8/9/2022
CAROLE KERR	Counsel Fees - Court	275.00	8/9/2022
CAROLYN STEWART GRANT	Professional Service	942.88	8/9/2022
CASEY COLE	Counsel Fees - Court	275.00	8/9/2022
CASEY COLE	Counsel Fees - Court	550.00	8/9/2022
CASSIDY BRADY	Court Visitor	253.68	8/9/2022
CATHERINE DUNNAVANT	Litigation Expense	0.55	8/9/2022
CATHERINE DUNNAVANT	Litigation Expense	55.63	8/9/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	530.00	8/9/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,700.00	8/9/2022
Catherine L Andler	Education	170.00	8/9/2022
CDW GOVERNMENT	Non-Tracked Equipmen	180.00	8/9/2022
CDW GOVERNMENT	Non-Tracked Equipmen	180.00	8/9/2022
CDW GOVERNMENT	Supplies	714.40	8/9/2022
CEC FACILITIES GROUP LLC	Non-Tracked Equipmen	34,922.06	8/9/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	672.25	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	3,088.05	8/9/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	149.41	8/9/2022
CHARLES BURGESS	Counsel Fees - Court	200.00	8/9/2022
CHARLES BURGESS	Counsel Fees - Court	350.00	8/9/2022
CHARLES BURGESS	Counsel Fees - Court	367.50	8/9/2022
CHARLES BURGESS	Counsel Fees - Court	425.00	8/9/2022
CHARLES BURGESS	Counsel Fees - Court	620.00	8/9/2022
CHARLES BURGESS	Counsel Fees - Court	810.00	8/9/2022
CHARLES BURGESS	Counsel Fees - Court	825.00	8/9/2022
CHARLES BURGESS	Counsel Fees - Court	1,790.00	8/9/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	8/9/2022
CHARLES H ROACH	Counsel Fees - Court	85.00	8/9/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	8/9/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	8/9/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	8/9/2022
CHARLES H ROACH	Counsel Fees - Court	550.00	8/9/2022
CHARLES H ROACH	Counsel Fees - Court	975.00	8/9/2022
Charles P Reynolds	Education	50.00	8/9/2022
CHARLES W RUCKEL	Visiting Judges	529.18	8/9/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	3,285.00	8/9/2022
CHARNSTROM CO	Non-Track Equipment	1,054.00	8/9/2022
CHARNSTROM CO	Capital Outlay-Grant	1,794.00	8/9/2022
CHARNSTROM CO	Capital Outlay-Grant	1,794.00	8/9/2022
CHARNSTROM CO	Capital Outlay-Grant	1,794.00	8/9/2022
CHARNSTROM CO	Capital Outlay-Grant	1,794.00	8/9/2022
CHARNSTROM CO	Capital Outlay-Grant	8,115.00	8/9/2022
CHARNSTROM CO	Capital Outlay-Grant	12,249.00	8/9/2022
CHARTER COMMUNICATIONS	Subscriptions	9.99	8/9/2022
CHARTER COMMUNICATIONS	Subscriptions	109.09	8/9/2022
CHARTER COMMUNICATIONS	Subscriptions	172.24	8/9/2022
CHEM AQUA	Kitchen Maintenance	810.50	8/9/2022
CHEMSEARCH FE	Building Maintenance	215.00	8/9/2022
CHEMSEARCH FE	Building Maintenance	215.00	8/9/2022
Christie M Reyenga	Education	120.00	8/9/2022
CHRISTIE MOSS	Professional Service	471.44	8/9/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/9/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	525.00	8/9/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	8/9/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	950.00	8/9/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,910.00	8/9/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	260.00	8/9/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	8/9/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	8/9/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	8/9/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	460.00	8/9/2022
CICI'S PIZZA #22	Promotional Expenses	49.96	8/9/2022
CINDY DICKASON	Psych Exams/Testimon	470.00	8/9/2022
CINDY DICKASON	Psych Exams/Testimon	2,820.00	8/9/2022
CIRRO ENERGY	Utility Assistance	483.66	8/9/2022
CITY OF CROWLEY UTILITIES	Utility Assistance	82.65	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF EULESS	Water	16.07	8/9/2022
CITY OF EULESS	Water	19.64	8/9/2022
CITY OF EULESS WATER & SEWER	Utility Assistance	224.49	8/9/2022
CITY OF EVERMAN	Utility Assistance	53.92	8/9/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	133.59	8/9/2022
CITY OF FORT WORTH	City Participation	(12,778.85)	8/9/2022
CITY OF FORT WORTH	Contract Labor	63,894.29	8/9/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	209.43	8/9/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	239.83	8/9/2022
CITY OF GRAND PRAIRIE	Utility Assistance	124.38	8/9/2022
CITY OF GRAPEVINE	Utility Assistance	65.11	8/9/2022
CITY OF HALTOM CITY	Utility Assistance	209.77	8/9/2022
CITY OF LAKE WORTH	Water	5.59	8/9/2022
CITY OF MANSFIELD WATER/SEWER	Water	308.79	8/9/2022
CITY OF MANSFIELD WATER/SEWER	Water	1,273.47	8/9/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	58.11	8/9/2022
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	8/9/2022
CITY OF SAGINAW	Utility Assistance	58.02	8/9/2022
CITY OF WATAUGA	Utility Assistance	82.52	8/9/2022
CJA ENTERPRISES LLP	Rock and Gravel	13,712.29	8/9/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	430.00	8/9/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	505.00	8/9/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	720.00	8/9/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,000.00	8/9/2022
Clinton A Ludwig	Education	120.00	8/9/2022
CLJ SKILLED REPORTING	Professional Service	235.72	8/9/2022
CLOSNER EQUIPMENT CO INC	Non-Tracked Equipmen	6,290.00	8/9/2022
CLOSNER EQUIPMENT CO INC	Capital Outlay-Heavy	124,038.67	8/9/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	42.99	8/9/2022
COAST TO COAST COMPUTER PRODUCTS	Computer Supplies	85.98	8/9/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	199.98	8/9/2022
COAST TO COAST COMPUTER PRODUCTS	Computer Supplies	429.90	8/9/2022
COAST TO COAST COMPUTER PRODUCTS	Sheriff Inventory	789.90	8/9/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	145.00	8/9/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	805.00	8/9/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,317.50	8/9/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	5,450.00	8/9/2022
COGENT INFOTECH CORPORATION	Contract Labor	497.60	8/9/2022
COGENT INFOTECH CORPORATION	Contract Labor	658.35	8/9/2022
COGENT INFOTECH CORPORATION	Professional Service	4,726.40	8/9/2022
COLLABORATIVE RESEARCH LLC	Professional Service	6,519.92	8/9/2022
COLLABORATIVE RESEARCH LLC	Professional Service	7,753.08	8/9/2022
COLLINS GLASS WORKS LLC	Custodian Services	3,005.00	8/9/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	8/9/2022
COMMERCIAL RECORDER	Estray Livestock	23.00	8/9/2022
COMMERCIAL RECORDER	Advertising / Legal	132.25	8/9/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,956.67	8/9/2022
COMPASS GROUP USA INC	Supplies	12.00	8/9/2022
COMPASS GROUP USA INC	Support Services Sup	31.25	8/9/2022
CONSERV FLAG COMPANY	Building Maintenance	613.78	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CONTROL SOLUTIONS INC	Equipment Maintenanc	548.00	8/9/2022
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	8/9/2022
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	4.84	8/9/2022
COUFAL-PRATER EQUIPMENT LLC	Equipment Maintenanc	385.97	8/9/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	8/9/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	8/9/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	8/9/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	8/9/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	400.00	8/9/2022
CRASH DYNAMICS	Professional Service	2,500.00	8/9/2022
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	329.75	8/9/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	8/9/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	8/9/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	8/9/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	450.00	8/9/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,450.00	8/9/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	625.00	8/9/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	270.00	8/9/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	873.75	8/9/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,034.26	8/9/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,147.50	8/9/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,295.00	8/9/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	4,457.07	8/9/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	5,702.79	8/9/2022
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	8/9/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	8/9/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	8/9/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	8/9/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	8/9/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	8/9/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	8/9/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	8/9/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	2,629.86	8/9/2022
DANIEL G CLEVELAND	Counsel Fees - Court	317.50	8/9/2022
DANIEL G CLEVELAND	Counsel Fees - Court	820.00	8/9/2022
DANIEL G CLEVELAND	Counsel Fees - Court	6,705.00	8/9/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	8/9/2022
DANIEL HERNANDEZ	Counsel Fees - Court	387.50	8/9/2022
DANIEL HERNANDEZ	Counsel Fees - Court	390.00	8/9/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	8/9/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	8/9/2022
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	8/9/2022
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	8/9/2022
DANIEL HERNANDEZ	Counsel Fees - Court	880.00	8/9/2022
Daniel W Webb	Dues	45.00	8/9/2022
DANNY D PITZER	Counsel Fees - Court	200.00	8/9/2022
DANNY D PITZER	Counsel Fees - Court	275.00	8/9/2022
DANNY D PITZER	Counsel Fees - Court	350.00	8/9/2022
DANNY D PITZER	Counsel Fees - Court	400.00	8/9/2022
DANNY D PITZER	Counsel Fees - Court	425.00	8/9/2022



Vendor Name	Item Description	Paid Amount	Payment Date
DANNY D PITZER	Counsel Fees - Court	685.00	8/9/2022
DANNY D PITZER	Counsel Fees - Court	860.00	8/9/2022
DANNY D PITZER	Counsel Fees - Court	2,160.00	8/9/2022
DANNY D PITZER	Counsel Fees - Court	3,720.00	8/9/2022
DAVID BAYS	Counsel Fees - Court	360.00	8/9/2022
DAVID BAYS	Counsel Fees - Court	375.00	8/9/2022
DAVID BAYS	Counsel Fees - Court	375.00	8/9/2022
DAVID BAYS	Counsel Fees - Court	375.00	8/9/2022
DAVID BAYS	Counsel Fees - Court	400.00	8/9/2022
DAVID BAYS	Counsel Fees - Court	450.00	8/9/2022
DAVID BAYS	Counsel Fees - Court	525.00	8/9/2022
DAVID PALMER	Counsel Fees - Court	275.00	8/9/2022
DAVID PALMER	Counsel Fees - Court	430.00	8/9/2022
DAVID PALMER	Counsel Fees - Court	625.00	8/9/2022
DAVID PALMER	Counsel Fees - Court	700.00	8/9/2022
David Wisch	Education	637.91	8/9/2022
DAVIS & STANTON INC	Service Awards	1,486.00	8/9/2022
DAWN FERGUSON	Counsel Fees - Court	175.00	8/9/2022
DAWN FERGUSON	Professional Service	187.50	8/9/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	8/9/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	8/9/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	8/9/2022
DAWN FERGUSON	Counsel Fees - Court	450.00	8/9/2022
DEAN MIYAZONO	Counsel Fees - Court	75.00	8/9/2022
DEAN MIYAZONO	Counsel Fees - Court	425.00	8/9/2022
DEAN MIYAZONO	Counsel Fees - Court	475.00	8/9/2022
DEAN MIYAZONO	Counsel Fees - Court	550.00	8/9/2022
DEAN MIYAZONO	Counsel Fees - Court	550.00	8/9/2022
DEAN MIYAZONO	Counsel Fees - Court	550.00	8/9/2022
DEAN MIYAZONO	Counsel Fees - Court	1,100.00	8/9/2022
Debra L Dever	Education	100.00	8/9/2022
DEFENDER SUPPLY LLC	Central Garage Inv	244.13	8/9/2022
DENISE MURILLO	Court Visitor	317.52	8/9/2022
DENNIS SERVICES LLC	Building Maintenance	2,313.75	8/9/2022
DENTON COUNTY CONSTABLE #2	Professional Service	75.00	8/9/2022
DENTON COUNTY CONSTABLE #3	Court Costs	150.00	8/9/2022
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	1.83	8/9/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,948.95	8/9/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	8/9/2022
DEREK DONALD BROWN	Counsel Fees - Court	1,250.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	50.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Non	80.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	100.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	200.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	240.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	260.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	340.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	465.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	745.00	8/9/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	1,210.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DESARAY R MUMA	Counsel Fees-CPS Cus	1,240.00	8/9/2022
DESIGNS THAT COMPUTE	Audio Visual Mainten	2,382.50	8/9/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,250.00	8/9/2022
DH PACE COMPANY INC	Building Maintenance	25.00	8/9/2022
DH PACE COMPANY INC	Building Maintenance	258.79	8/9/2022
DH PACE COMPANY INC	Building Maintenance	1,178.95	8/9/2022
DIAGNOSTICS DIRECT LLC	Lab Supplies	11,192.40	8/9/2022
DIAMONDROCK TENANT LLC	Education	1,122.09	8/9/2022
DIAMONDROCK TENANT LLC	Education	1,189.89	8/9/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	247.64	8/9/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	864.00	8/9/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	1,633.00	8/9/2022
DIRECT ENERGY LP	Utility Assistance	1,595.56	8/9/2022
DIRECTV INC	Subscriptions	188.99	8/9/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	8/9/2022
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	8/9/2022
DOMINIC A BAUMAN	Counsel Fees - Court	810.00	8/9/2022
DOMINIQUE BLAKELY	Meeting Expenses	120.00	8/9/2022
DOUGLAS FORD	Travel	136.84	8/9/2022
Douglas R Ligon	Travel-Taxable Meals	32.00	8/9/2022
Douglas R Ligon	Education	265.00	8/9/2022
DR JESSICA BATTS PSYD LCDR PLLC	Professional Service	225.00	8/9/2022
DR SHANNON WOLF	Expert Witness Servi	1,375.00	8/9/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	218.75	8/9/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/9/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/9/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	700.00	8/9/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	850.00	8/9/2022
DREAM RANCH LLC	Supplies	51.69	8/9/2022
DREAM RANCH LLC	Supplies	51.69	8/9/2022
DREAM RANCH LLC	Supplies	103.38	8/9/2022
DREAM RANCH LLC	Supplies	104.60	8/9/2022
DREAM RANCH LLC	Supplies	113.86	8/9/2022
DREAM RANCH LLC	Computer Supplies	113.88	8/9/2022
DREAM RANCH LLC	Supplies	121.00	8/9/2022
DREAM RANCH LLC	Supplies	209.20	8/9/2022
DREAM RANCH LLC	Supplies	266.90	8/9/2022
DREAM RANCH LLC	Computer Supplies	272.39	8/9/2022
DREAM RANCH LLC	Computer Supplies	341.64	8/9/2022
DREAM RANCH LLC	Computer Supplies	427.45	8/9/2022
DREAM RANCH LLC	Supplies	443.70	8/9/2022
DREAM RANCH LLC	Computer Supplies	509.11	8/9/2022
DREAM RANCH LLC	Lab Supplies	532.79	8/9/2022
DREAM RANCH LLC	Equipment Maintenanc	1,088.10	8/9/2022
DREAM RANCH LLC	Supplies	1,600.23	8/9/2022
DREAM RANCH LLC	Sheriff Inventory	1,799.16	8/9/2022
DREAM RANCH LLC	Sheriff Inventory	4,787.40	8/9/2022
Dustie L Sanders	Education	120.00	8/9/2022
EAGLE COMPANIES LLC	Shrff Commissary Inv	3,608.00	8/9/2022
EAN HOLDINGS LLC	Travel	195.25	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EAN HOLDINGS LLC	Vehicle Lease	3,080.00	8/9/2022
EASTMONT APARTMENTS BORROWER II LLC	Utility Assistance	81.72	8/9/2022
EASTMONT APARTMENTS BORROWER II LLC	Rental Assistance	1,450.00	8/9/2022
ECLINICALWORKS LLC	Software Maintenance	1,398.00	8/9/2022
ECLINICALWORKS LLC	Software Maintenance	2,975.05	8/9/2022
EDWARD G JONES	Counsel Fees - Court	900.00	8/9/2022
EEC ACQUISITION LLC	Kitchen Maintenance	1,792.18	8/9/2022
EEC ACQUISITION LLC	Kitchen Maintenance	1,840.80	8/9/2022
ELEANOR LEE GABRIEL	Travel	517.50	8/9/2022
ELITE K-9 INC	Canine Expense	614.90	8/9/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	8/9/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	823.56	8/9/2022
ENVIROMATIC SERVICES	Building Maintenance	170.00	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	361.25	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,094.82	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,445.46	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,889.72	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,929.54	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	4,147.50	8/9/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	4,334.85	8/9/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	13,611.39	8/9/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	810.00	8/9/2022
EVCO PARTNERS LP	Parts and Supplies	16.20	8/9/2022
EVCO PARTNERS LP	Landscaping Expense	36.08	8/9/2022
EVCO PARTNERS LP	Supplies	42.64	8/9/2022
EVCO PARTNERS LP	Field Equipment & Su	45.95	8/9/2022
EVCO PARTNERS LP	Field Equipment & Su	111.62	8/9/2022
EVCO PARTNERS LP	Parts and Supplies	121.95	8/9/2022
EVCO PARTNERS LP	Field Equipment & Su	137.40	8/9/2022
EVCO PARTNERS LP	Supplies	169.00	8/9/2022
EVCO PARTNERS LP	Parts and Supplies	201.04	8/9/2022
EVCO PARTNERS LP	Parts and Supplies	230.40	8/9/2022
EVCO PARTNERS LP	Field Equipment & Su	381.00	8/9/2022
EVCO PARTNERS LP	Non-Tracked Construc	659.00	8/9/2022
EVCO PARTNERS LP	Small Tools	1,016.97	8/9/2022
EVCO PARTNERS LP	Parts and Supplies	1,152.91	8/9/2022
EVCO PARTNERS LP	Supplies	1,294.00	8/9/2022
EVCO PARTNERS LP	Building Maintenance	2,146.63	8/9/2022
EVCO PARTNERS LP	Air Conditioning Mai	3,960.18	8/9/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	110.25	8/9/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	166.80	8/9/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	882.00	8/9/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	900.00	8/9/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,189.06	8/9/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,746.36	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FACTOR AND CAMPBELL	Counsel Fees - Court	550.00	8/9/2022
FASTENAL	Field Equipment & Su	825.60	8/9/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	110.85	8/9/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	111.05	8/9/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	111.18	8/9/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	209.68	8/9/2022
FELDESMAN TUCKER LEIFER FIDELL LLP	Education	5,115.00	8/9/2022
FENDER-ANDRADE ARCHITECTS LLC	Professional Service	94,050.00	8/9/2022
FISH FISH & LONG	TX Legislative Servi	268.33	8/9/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	130.31	8/9/2022
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	620.65	8/9/2022
FLEETWOOD 7913 LLC	Utility Assistance	136.62	8/9/2022
FLEETWOOD 7913 LLC	Rental Assistance	1,300.00	8/9/2022
FOREST 48 PIZZA LLC	Promotional Expenses	112.94	8/9/2022
FORT WORTH GENERATOR AND STARTER	Equipment Maintenanc	359.50	8/9/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	126.00	8/9/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,299.11	8/9/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	187.50	8/9/2022
FORT WORTH TRANSPORTATION AUTHORITY	Professional Service	900.00	8/9/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	36,000.00	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	22.10	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	74.70	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	76.53	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	97.91	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	102.83	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	171.25	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	208.71	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	228.78	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	250.83	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	280.65	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	284.93	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	293.65	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	301.68	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	358.38	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	390.57	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	725.89	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	770.15	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	2,082.45	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	2,301.25	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	3,416.34	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	4,048.57	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	4,423.35	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	4,787.46	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	6,751.25	8/9/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	7,299.90	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	10,132.70	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	11,530.05	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	13,035.30	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	17,678.81	8/9/2022
FORT WORTH WATER DEPARTMENT	Water	68,383.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FOUNDER PROJECT RX INC	Medical Supplies	94.50	8/9/2022
FOUNDER PROJECT RX INC	Medical Supplies	567.00	8/9/2022
FOUNDER PROJECT RX INC	Lab Supplies	1,781.45	8/9/2022
FRANK ADLER	Counsel Fees - Juven	200.00	8/9/2022
FRANK ADLER	Counsel Fees - Juven	1,600.00	8/9/2022
FRANK ADLER	Counsel Fees-CPS Chi	1,750.00	8/9/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	8/9/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	8/9/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	453.35	8/9/2022
FREER MECHANICAL CONTRACTORS	Equipment Maintenanc	620.90	8/9/2022
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,348.66	8/9/2022
FRONTIER UTILITIES LLC	Utility Assistance	137.59	8/9/2022
FURNITURE BY WILLIAM WEBB	Non-Tracked Equipmen	3,382.40	8/9/2022
FURNITURE BY WILLIAM WEBB	Capital Outlay-Furni	4,321.80	8/9/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	8/9/2022
G ANDREW PLATT	Counsel Fees - Court	450.00	8/9/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	8/9/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	8/9/2022
G ANDREW PLATT	Counsel Fees - Court	650.00	8/9/2022
G ANDREW PLATT	Counsel Fees - Court	975.00	8/9/2022
Gary L Jones Jr	Travel-Taxable Meals	16.00	8/9/2022
GENERAL DATATECH LP	Non-Track Equipment	153.73	8/9/2022
GENUINE PARTS COMPANY	Parts and Supplies	225.92	8/9/2022
GENUINE PARTS COMPANY	Parts and Supplies	575.22	8/9/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,453.72	8/9/2022
GEORGE B MACKEY	Counsel Fees - Court	580.00	8/9/2022
GEORGE B MACKEY	Counsel Fees - Court	612.50	8/9/2022
GEORGE B MACKEY	Counsel Fees - Court	1,890.00	8/9/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	8/9/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	8/9/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	350.00	8/9/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	550.00	8/9/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	700.00	8/9/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	1,100.00	8/9/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	8/9/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	8/9/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	8/9/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,401.00	8/9/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	8,268.28	8/9/2022
GLORIA OCTAVIA FIELDS	Travel	43.29	8/9/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	700.00	8/9/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,099.60	8/9/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,540.00	8/9/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,552.21	8/9/2022
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	7,500.00	8/9/2022
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	681.84	8/9/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	420.27	8/9/2022
GT DISTRIBUTORS INC	Safety/Tactical Supp	269.09	8/9/2022
GUARANTEED EXPRESS INC	Professional Service	407.68	8/9/2022
GUARANTEED EXPRESS INC	Professional Service	500.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HALTOM CITY POLICE DEPARTMENT	ME Crime Lab Fees	402.00	8/9/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	200.00	8/9/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	8/9/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	825.00	8/9/2022
HARDY DIAGNOSTICS	Lab Supplies	101.34	8/9/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	8/9/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	450.00	8/9/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	790.00	8/9/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	810.00	8/9/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	975.00	8/9/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,003.67	8/9/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,460.46	8/9/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	24,460.54	8/9/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	73,480.67	8/9/2022
HAULING ACE DISPATCHING LLC	School Supplies	1,673.70	8/9/2022
HAULING ACE DISPATCHING LLC	School Supplies	4,430.80	8/9/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,003.50	8/9/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	11,456.06	8/9/2022
HEATHER M LYTLE	Counsel Fees - Court	425.00	8/9/2022
HEATHER M LYTLE	Counsel Fees - Court	582.50	8/9/2022
HEATHER M LYTLE	Counsel Fees - Court	910.00	8/9/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	8/9/2022
HENRY J CLARK JR	Counsel Fees - Court	425.00	8/9/2022
HENRY SCHEIN	Medical Supplies	22.92	8/9/2022
HENRY SCHEIN	Medical Supplies	34.80	8/9/2022
HENRY SCHEIN	Lab Supplies	1,308.85	8/9/2022
HERITAGE-CRYSTAL CLEAN INC	Professional Service	3,430.00	8/9/2022
HERTZ CORPORATION	Travel	61.33	8/9/2022
HERTZ CORPORATION	Education	380.51	8/9/2022
HIRED HANDS INC	Interpreter Fees	292.75	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	180.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	432.50	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	590.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	675.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	790.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,067.50	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,760.00	8/9/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,155.00	8/9/2022
HOLLY BISHOP	Professional Service	1,650.04	8/9/2022
HOLOGIC	Lab Supplies	2,760.00	8/9/2022
HOLT CAT	Equipment Rentals	1,627.20	8/9/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	365.00	8/9/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	535.00	8/9/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	660.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	1,005.00	8/9/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/9/2022
HUGO RAMIREZ	Restitution Payable	330.00	8/9/2022
HURST EULESS BEDFORD ISD	Restitution Payable	520.00	8/9/2022
HYATT CORP	Travel	552.78	8/9/2022
HYATT CORP	Travel	552.78	8/9/2022
HYATT CORP	Travel	552.78	8/9/2022
HYATT CORP	Travel	552.78	8/9/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	143.62	8/9/2022
IDD-INTELLECTUAL & DEVELOPMENTAL	Dues	8,000.00	8/9/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	8/9/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	8/9/2022
IDENTISYS INC	ID Dept Supplies	890.00	8/9/2022
IEH AUTO PARTS LLC	Parts and Supplies	703.50	8/9/2022
IEH AUTO PARTS LLC	Central Garage Inv	759.10	8/9/2022
IMAGING SPECTRUM INC	Photo Processing Inv	316.00	8/9/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	1,816.63	8/9/2022
INDUSTRIAL POWER LLC	Central Garage Inv	6,942.65	8/9/2022
INFINITY SUPPLY & SERVICE INC	Lab Supplies	654.60	8/9/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	1,152.60	8/9/2022
INFINITY SUPPLY & SERVICE INC	Sheriff Inventory	6,070.52	8/9/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	7,105.00	8/9/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	2,064,000.00	8/9/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	8/9/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	77.00	8/9/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	97.79	8/9/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	154.00	8/9/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	154.00	8/9/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	202.50	8/9/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	649.00	8/9/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	187.13	8/9/2022
IRVING HOLDINGS INC	Transportation	3,424.27	8/9/2022
ITW FOOD EQUIPMENT GROUP LLC	Kitchen Maintenance	559.03	8/9/2022
JACK G DUFFY JR	Counsel Fees - Court	50.00	8/9/2022
JACK G DUFFY JR	Counsel Fees - Court	920.00	8/9/2022
JACK RAY OIL COMPANY	Building Maintenance	493.94	8/9/2022
JACK RAY OIL COMPANY	Building Maintenance	2,110.81	8/9/2022
JACK RAY OIL COMPANY	Gasoline Inventory	43,346.84	8/9/2022
James L Knowles	Education	120.00	8/9/2022
JAMES MASEK	Counsel Fees-CPS Chi	480.00	8/9/2022
JAMES MASEK	Counsel Fees-CPS Cus	560.00	8/9/2022
JAMES MASEK	Counsel Fees-CPS Cus	605.00	8/9/2022
JAMES MASEK	Counsel Fees-CPS Non	2,075.00	8/9/2022
JAMES MASEK	Counsel Fees-CPS Cus	2,710.00	8/9/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,722.71	8/9/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,663.02	8/9/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,665.93	8/9/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	425.00	8/9/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	500.00	8/9/2022
JARDINAGE INTERIORS LLP	Building Maintenance	110.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JASON HEATH HOWARD	Professional Service	412.50	8/9/2022
Jason N Jarmon	Juvenile Transportat	70.00	8/9/2022
JASON'S DELI	Promotional Expenses	177.85	8/9/2022
JASON'S DELI	Meeting Expenses	498.55	8/9/2022
JASON'S DELI	Meeting Expenses	775.97	8/9/2022
Jeanette Martinez	Education	1,177.36	8/9/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	8/9/2022
JEFF S HOOVER	Counsel Fees - Court	425.00	8/9/2022
JEFF S HOOVER	Counsel Fees - Court	425.00	8/9/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	8/9/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	8/9/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,170.00	8/9/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,325.00	8/9/2022
JEFFERY PARKS	Travel	76.88	8/9/2022
Jeffrey J Vigil	Juvenile Transportat	70.00	8/9/2022
Jenna C Morrow	Travel	569.23	8/9/2022
Jennifer R Weaver	Travel	382.70	8/9/2022
JERRY WOOD	Counsel Fees - Court	75.00	8/9/2022
JERRY WOOD	Counsel Fees - Court	275.00	8/9/2022
JERRY WOOD	Counsel Fees - Court	275.00	8/9/2022
JERRY WOOD	Counsel Fees - Court	968.75	8/9/2022
JERRY WOOD	Counsel Fees - Court	1,050.00	8/9/2022
Jessica L Gray	Education	1,066.38	8/9/2022
JIM LANE	Counsel Fees - Court	200.00	8/9/2022
JOHN BENOIST	Counsel Fees - Court	1,725.00	8/9/2022
JOHN CHARLES OSWALT	Investigative	1,435.00	8/9/2022
JOHN EDWARD AVERY	Counsel Fees - Court	225.00	8/9/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	8/9/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	8/9/2022
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	8/9/2022
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	8/9/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/9/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/9/2022
JOHN G JOHNSON	Counsel Fees - Court	327.50	8/9/2022
JOHN G JOHNSON	Counsel Fees - Court	370.00	8/9/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	8/9/2022
JOHN T BRENDER	Counsel Fees - Court	350.00	8/9/2022
JOHN T BRENDER	Counsel Fees - Court	425.00	8/9/2022
JOHN T BRENDER	Counsel Fees - Court	805.00	8/9/2022
JOHN T BRENDER	Counsel Fees - Court	975.00	8/9/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	8/9/2022
JONATHAN SIMPSON	Counsel Fees - Court	550.00	8/9/2022
JONATHAN SIMPSON	Counsel Fees - Court	605.00	8/9/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,220.00	8/9/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,240.00	8/9/2022
JONATHAN SIMPSON	Counsel Fees - Court	2,690.00	8/9/2022
JONATHAN W FOX	Counsel Fees-CPS Chi	620.00	8/9/2022
Josefina R Taylor	Travel	170.00	8/9/2022
Joshua A Flowers	Education	170.00	8/9/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	75.00	8/9/2022



Vendor Name	Item Description	Paid Amount	Payment Date
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	150.00	8/9/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	825.00	8/9/2022
JUAN SALINAS	Restitution Payable	42.72	8/9/2022
JUANITA M DUNLAP	Interpreter Fees	95.00	8/9/2022
JUANITA M DUNLAP	Interpreter Fees	142.50	8/9/2022
JULIE JACOBSON	Counsel Fees - Juven	200.00	8/9/2022
JULIE JACOBSON	Counsel Fees - CPS	3,850.00	8/9/2022
JUST ENERGY (U.S.) CORP	Utility Assistance	293.20	8/9/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	435.11	8/9/2022
JUST RIGHT PRODUCTS	Clothing	14.40	8/9/2022
JUST RIGHT PRODUCTS	Clothing	162.40	8/9/2022
JUST RIGHT PRODUCTS	Clothing	176.15	8/9/2022
JUST RIGHT PRODUCTS	Clothing	195.35	8/9/2022
JUST RIGHT PRODUCTS	Clothing	333.32	8/9/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	845.00	8/9/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	2,325.00	8/9/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/9/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/9/2022
KATHERINE FRATANTONI KRAMER	Reporter's Records (	2,240.00	8/9/2022
KATHLEEN A KASPER DDS PA	Professional Service	500.00	8/9/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	155.00	8/9/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	175.00	8/9/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	8/9/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	435.00	8/9/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	765.00	8/9/2022
Kathryn L Rotter	Education	230.00	8/9/2022
KEITH E DANIELS	Counsel Fees - Juven	300.00	8/9/2022
KEITH MCKAY	Counsel Fees-Crimina	30.00	8/9/2022
KEITH MCKAY	Counsel Fees - Court	152.50	8/9/2022
KEITH MCKAY	Counsel Fees - Court	167.50	8/9/2022
KEITH MCKAY	Counsel Fees - Court	252.50	8/9/2022
KEITH MCKAY	Counsel Fees - Court	260.00	8/9/2022
KEITH MCKAY	Counsel Fees - Court	320.00	8/9/2022
KEITH MCKAY	Counsel Fees - Court	1,010.00	8/9/2022
KEITH MCKAY	Counsel Fees - Court	3,330.00	8/9/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	8/9/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	8/9/2022
KENAN LAW FIRM PC	Counsel Fees - Court	312.50	8/9/2022
KENAN LAW FIRM PC	Counsel Fees - Court	370.00	8/9/2022
KENAN LAW FIRM PC	Counsel Fees - Court	410.00	8/9/2022
KENAN LAW FIRM PC	Counsel Fees - Court	530.00	8/9/2022
KENAN LAW FIRM PC	Counsel Fees - Court	680.00	8/9/2022
KENNETH N CUTRER	Counsel Fees - Court	1,118.75	8/9/2022
KENNETH N CUTRER	Counsel Fees - Court	2,425.00	8/9/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	137.50	8/9/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	395.00	8/9/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	650.00	8/9/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	2,405.00	8/9/2022
Kimberly M Buchanan	Education	35.00	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	130.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KNAPP BEGLEY LAW	Counsel Fees - Court	137.50	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	480.00	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	510.00	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	512.50	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	572.50	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	825.00	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	975.00	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,112.50	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,232.50	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,655.00	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,710.00	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,830.00	8/9/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,890.00	8/9/2022
KNIGHT RESTORATION SERVICES LP	Custodian Services	10,288.31	8/9/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/9/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/9/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	537.50	8/9/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	687.50	8/9/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	750.00	8/9/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	768.75	8/9/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,175.00	8/9/2022
KOMATSU-RANGEL INC	Professional Service	13,778.60	8/9/2022
KRISTEN R FAUBUS	Professional Service	235.72	8/9/2022
KRISTEN R FAUBUS	Reporter's Records (	240.00	8/9/2022
KRISTEN R FAUBUS	Professional Service	1,885.76	8/9/2022
KROGER TEXAS LP	Food/Hygiene Assista	52.00	8/9/2022
KSM EXCHANGE LLC	Parts and Supplies	144.94	8/9/2022
KSM EXCHANGE LLC	Parts and Supplies	629.76	8/9/2022
KSM EXCHANGE LLC	Equipment Maintenanc	1,201.01	8/9/2022
KSM EXCHANGE LLC	Parts and Supplies	2,057.87	8/9/2022
KSM EXCHANGE LLC	Parts and Supplies	2,299.06	8/9/2022
KSM EXCHANGE LLC	Parts and Supplies	3,972.50	8/9/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	95.00	8/9/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	360.80	8/9/2022
LA KESHA RENEE WASHINGTON	Professional Service	7,185.00	8/9/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	425.65	8/9/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,928.05	8/9/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	5,547.96	8/9/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	15,052.66	8/9/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	8/9/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	8/9/2022
LAKOTA SOFTWARE SOLUTIONS INC	Capital Outlay Low V	4,170.00	8/9/2022
Lance A Kloefkorn	Education	170.00	8/9/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.88	8/9/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.87	8/9/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	90.00	8/9/2022
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	8/9/2022
LATEPH A ADENIJI	Counsel Fees - Court	225.00	8/9/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	8/9/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LATEPH A ADENIJI	Counsel Fees - Court	275.00	8/9/2022
LATEPH A ADENIJI	Counsel Fees - Court	300.00	8/9/2022
LATEPH A ADENIJI	Counsel Fees - Court	335.00	8/9/2022
LATEPH A ADENIJI	Counsel Fees - Court	615.00	8/9/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	825.00	8/9/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	8/9/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	8/9/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	800.00	8/9/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	8/9/2022
LAW OFFICE OF BRADLEY L CLARK PC	Professional Service	4,500.00	8/9/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees - Proba	1,100.00	8/9/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees - Proba	1,100.00	8/9/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Non	2,795.00	8/9/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	127.50	8/9/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	260.00	8/9/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	862.50	8/9/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	75.00	8/9/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	280.00	8/9/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	60.00	8/9/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	70.00	8/9/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	110.00	8/9/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	270.00	8/9/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	430.00	8/9/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	540.00	8/9/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	555.00	8/9/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	700.00	8/9/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	862.50	8/9/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,000.00	8/9/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,200.00	8/9/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	228.00	8/9/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	658.00	8/9/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	683.00	8/9/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	8/9/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	8/9/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,485.00	8/9/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	60.00	8/9/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	145.00	8/9/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	190.00	8/9/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	630.00	8/9/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	180.00	8/9/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	250.00	8/9/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	385.00	8/9/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	415.00	8/9/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	700.00	8/9/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	1,250.00	8/9/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	1,325.00	8/9/2022
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-CPS Chi	380.00	8/9/2022
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	520.00	8/9/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	900.00	8/9/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,075.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,140.00	8/9/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	8/9/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,000.00	8/9/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	693.75	8/9/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	925.00	8/9/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,050.00	8/9/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	8/9/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	8/9/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	8/9/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	8/9/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	337.50	8/9/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	8/9/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	400.00	8/9/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	8/9/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	8/9/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	837.50	8/9/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	950.00	8/9/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,100.00	8/9/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	2,429.98	8/9/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	30.00	8/9/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	8/9/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	820.00	8/9/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	825.00	8/9/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,200.00	8/9/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,200.00	8/9/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	8/9/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	810.00	8/9/2022
LAWSON PRODUCTS INC	Parts and Supplies	15.16	8/9/2022
LAWSON PRODUCTS INC	Parts and Supplies	93.92	8/9/2022
LAWSON PRODUCTS INC	Parts and Supplies	239.86	8/9/2022
Leah K Reeves	Education	135.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	400.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	425.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	700.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	925.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	980.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,100.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,175.00	8/9/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,725.00	8/9/2022
LEGAL AID OF NORTHWEST TEXAS	Subrecipient Service	26,133.36	8/9/2022
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	5,923.05	8/9/2022
LEIGH W DAVIS	Counsel Fees - Court	97.50	8/9/2022
LEIGH W DAVIS	Counsel Fees - Court	410.00	8/9/2022
LEIGH W DAVIS	Counsel Fees - Court	490.00	8/9/2022
LEIGH W DAVIS	Counsel Fees - Court	600.00	8/9/2022
LENA POPE HOME INC	Professional Service	130.00	8/9/2022
LENA POPE HOME INC	Professional Service	2,262.68	8/9/2022
LENA POPE HOME INC	Professional Service	2,800.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	110.00	8/9/2022
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	227.16	8/9/2022
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	459.96	8/9/2022
Lesia A Miller	Travel-Taxable Meals	16.00	8/9/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,485.00	8/9/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,930.00	8/9/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	8/9/2022
LIFE-ASSIST INC	Medical Supplies	128.00	8/9/2022
LINDA BYARS SWINDLING	Professional Service	1,250.00	8/9/2022
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	25,882.83	8/9/2022
LISA HOOBLER	Counsel Fees - Court	82.50	8/9/2022
LISA HOOBLER	Counsel Fees - Court	120.00	8/9/2022
LISA MARIE CELLA	Counsel Fees - Juven	200.00	8/9/2022
LISA MARIE CELLA	Counsel Fees - Juven	300.00	8/9/2022
LOCK TIGHT SECURITY INC	Building Maintenance	211.00	8/9/2022
LOCK TIGHT SECURITY INC	Supplies	923.38	8/9/2022
LONE STAR BANNERS AND FLAGS	Building Maintenance	217.56	8/9/2022
LOWE'S	Field Equipment & Su	80.65	8/9/2022
M Teresa Lobacz	Meeting Expenses	125.00	8/9/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	61.19	8/9/2022
MACKENZIE DEL HEIN	Professional Service	2,357.20	8/9/2022
MAGIC TOTS LLC	Meeting Expenses	735.00	8/9/2022
MANCHESTER AUSTIN HOTEL LLC	Education	723.84	8/9/2022
MANSFIELD PIZZA LLC	Promotional Expenses	52.00	8/9/2022
MANUEL REYES	Investigative	225.00	8/9/2022
MANUEL T VALDEZ	Visiting Judges	264.59	8/9/2022
MAP COMMUNICATIONS INC	Professional Service	149.24	8/9/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	8/9/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	8/9/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	8/9/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	825.00	8/9/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	975.00	8/9/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,730.00	8/9/2022
MARIA JULIANA IPOCK	Interpreter Fees	90.00	8/9/2022
MARRIOTT HOTEL SERVICES INC	Education	884.52	8/9/2022
MARRIOTT HOTEL SERVICES INC	Education	884.52	8/9/2022
MARRIOTT HOTEL SERVICES INC	Education	884.52	8/9/2022
MARSHALL MOTLEY	Restitution Payable	84.00	8/9/2022
MARY B THORNTON	Counsel Fees-Crimina	5,580.00	8/9/2022
MARY B THORNTON	Counsel Fees - Capit	14,862.50	8/9/2022
Mary Louise Nicholson	Education	290.00	8/9/2022
MARY R THOMSEN	Counsel Fees-CPS Cus	2,030.00	8/9/2022
MATHEW CARR	Travel	72.11	8/9/2022
MATTHEW PEDERSEN	Travel	140.00	8/9/2022
MAX JOHN STRIKER	Counsel Fees - Court	275.00	8/9/2022
MAX JOHN STRIKER	Counsel Fees - Court	350.00	8/9/2022
MCKESSON GENERAL MEDICAL	Lab Supplies	25.56	8/9/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	56.22	8/9/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	295.47	8/9/2022
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	457.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	75.00	8/9/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	168.75	8/9/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	8/9/2022
MEDICAL CONSULTANTS NETWORK INC	Software Maintenance	8,340.00	8/9/2022
MEDINA & MEDINA INC	Central Garage Inv	480.00	8/9/2022
MELISSA A MAXWELL	Professional Service	942.88	8/9/2022
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	8/9/2022
MELISSIA ANN PRAWL	Reporter's Records (	70.00	8/9/2022
MELYSSA PRINCE	Restitution Payable	200.00	8/9/2022
MENTIS TECHNOLOGY SOLUTIONS LLC	Software Maintenance	14,838.00	8/9/2022
MERCANTILE PARTNERS LP	Utilities	7,390.20	8/9/2022
MERCEDES MEDICAL LLC	Lab Supplies	540.00	8/9/2022
MERICA LLC	Rental Assistance	715.00	8/9/2022
MEYER BROTHERS FARMS	Estray Livestock	2,000.00	8/9/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	537.50	8/9/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	800.00	8/9/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	14,500.00	8/9/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,520.00	8/9/2022
MHMR OF TARRANT COUNTY	Professional Service	5,360.00	8/9/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	7,427.39	8/9/2022
MHMR OF TARRANT COUNTY	MHMR	9,373.41	8/9/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	10,876.08	8/9/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	19,024.40	8/9/2022
MICAH MIDDLEBROOKS	Education	4,800.00	8/9/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	100.00	8/9/2022
MICHAEL BERGER	Counsel Fees - Juven	500.00	8/9/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	550.00	8/9/2022
MICHAEL DEEGAN	Counsel Fees - Court	100.00	8/9/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	8/9/2022
MICHAEL DEEGAN	Counsel Fees - Court	400.00	8/9/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	8/9/2022
MICHAEL DEEGAN	Counsel Fees - Court	950.00	8/9/2022
Michael T Hammond	Transportation	70.00	8/9/2022
Michael T Hammond	Juvenile Transportat	385.00	8/9/2022
MICHAELS STORES INC & SUBS	Promotional Expenses	(12.79)	8/9/2022
MICHAELS STORES INC & SUBS	Promotional Expenses	16.54	8/9/2022
Michelle Moore	Education	120.00	8/9/2022
MID AMERICA APARTMENTS LP	Rent Sub to L'lords	2,961.77	8/9/2022
MOBILE COMMUNICATIONS AMERICA INC	Central Garage Inv	160.56	8/9/2022
MOSS COURT REPORTING LLC	Reporter's Records (	6,000.00	8/9/2022
MRI CONTRACT STAFFING INC	Professional Service	6,720.00	8/9/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	15.58	8/9/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	8/9/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	8/9/2022
MULHOLLAND INDUSTRIES LTD	Supplies	30.45	8/9/2022
MULHOLLAND INDUSTRIES LTD	Supplies	35.70	8/9/2022
MULHOLLAND INDUSTRIES LTD	Supplies	55.16	8/9/2022
NASTAD-NATIONAL ALLIANCE OF STATE	Medical Supplies	13,327.50	8/9/2022
NATHAN MARTIN	Counsel Fees - Court	275.00	8/9/2022
NATHAN MARTIN	Counsel Fees - Court	425.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NATHAN MARTIN	Counsel Fees - Court	487.50	8/9/2022
NATHAN MARTIN	Counsel Fees - Court	1,520.00	8/9/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	150.00	8/9/2022
NAVID ALBAND	Counsel Fees - Court	425.00	8/9/2022
NAVID ALBAND	Counsel Fees - Court	425.00	8/9/2022
NAVID ALBAND	Counsel Fees - Court	550.00	8/9/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	260.00	8/9/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,850.00	8/9/2022
NEMO-Q INC	Capital Outlay-Low V	900.00	8/9/2022
NEMO-Q INC	Capital Outlay-Low V	1,000.00	8/9/2022
NEMO-Q INC	Non-Tracked Equipmen	1,600.00	8/9/2022
NEMO-Q INC	Non-Tracked Equipmen	1,940.00	8/9/2022
NEMO-Q INC	Capital Outlay-Compu	5,000.00	8/9/2022
NEW ANSWERNET INC	Professional Service	10,820.22	8/9/2022
NEW DAIRY HOLDCO LLC	Food	952.74	8/9/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	390.00	8/9/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	550.00	8/9/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,390.00	8/9/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,900.00	8/9/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,260.00	8/9/2022
NOEL CAMPOS	Restitution Payable	750.11	8/9/2022
NORRIS RIDEAUX	Visiting Judges	1,058.36	8/9/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	10.05	8/9/2022
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	400.00	8/9/2022
NOVA BIOMEDICAL CORPORATION	Lab Supplies	2,272.35	8/9/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	8/9/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	390.00	8/9/2022
ON COMPUTER SERVICES LLC	Electronic Equipment	600.00	8/9/2022
O'REILLY AUTO ENTERPRISES LLC	Other Revenue	(44.35)	8/9/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	255.49	8/9/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	2,296.08	8/9/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	8/9/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	434.56	8/9/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	684.32	8/9/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	8/9/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.28	8/9/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	8/9/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,396.80	8/9/2022
OWENS & OWENS	Counsel Fees-CPS Chi	185.00	8/9/2022
OXLEY WILLIAMS THARP ARCHITECTS	Professional Service	3,500.00	8/9/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	75.00	8/9/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	200.00	8/9/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	8/9/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	620.00	8/9/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	3,940.00	8/9/2022
PARKER COUNTY	City Participation	(5,793.69)	8/9/2022
PARKER COUNTY	Contract Labor	29,499.81	8/9/2022
PARTS AUTHORITY LLC	Parts and Supplies	16.12	8/9/2022
PARTS AUTHORITY LLC	Central Garage Inv	79.08	8/9/2022
PARTS AUTHORITY LLC	Central Garage Inv	151.05	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PARTS TOWN LLC	Kitchen Maintenance	84.00	8/9/2022
PAUL A CONNER	Counsel Fees - Court	1,670.00	8/9/2022
PAULA K GREEN	Investigative	232.50	8/9/2022
PAULA K GREEN	Investigative	307.50	8/9/2022
PAULA K GREEN	Investigative	582.24	8/9/2022
PAULA K GREEN	Investigative	963.58	8/9/2022
PAULA K GREEN	Investigative	985.42	8/9/2022
PEDRO CISNEROS	Interpreter Fees	75.00	8/9/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	43.78	8/9/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	777.28	8/9/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/9/2022
PETTY CASH	Personal Hygiene	34.02	8/9/2022
PETTY CASH	School Supplies	62.12	8/9/2022
PETTY CASH	Clothing	627.93	8/9/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	8/9/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	8/9/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	8/9/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	675.00	8/9/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	800.00	8/9/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,200.00	8/9/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,575.00	8/9/2022
PINE HILL PET INC	Estray Livestock	300.00	8/9/2022
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	8/9/2022
PITNEY BOWES INC	Postage	1,127.91	8/9/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	37.22	8/9/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	43.98	8/9/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	8/9/2022
PORTFOLIO 22 VENTURE LLC	Rental Assistance	2,513.00	8/9/2022
POWER SALES & ADVERTISING	Supplies	258.45	8/9/2022
PRECISION BUSINESS MACHINES INC	Supplies	359.68	8/9/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	55,180.00	8/9/2022
PROVISION AT NORTH VALENTINE LP	Rental Assistance	871.00	8/9/2022
PULSE POWER LLC	Utility Assistance	291.88	8/9/2022
QUEST DIAGNOSTICS INC	Medical Supplies	65.89	8/9/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	679.31	8/9/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,188.19	8/9/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,854.84	8/9/2022
R J BRANIFF CORP	Equipment Maintenanc	270.00	8/9/2022
RADIOTRONICS INC	Canine Expense	336.00	8/9/2022
RAGOLD CORPORATION	Bedding and Clothing	10,640.00	8/9/2022
RANDY W BOWERS	Counsel Fees - Court	680.00	8/9/2022
RANDY W BOWERS	Counsel Fees - Court	730.00	8/9/2022
RAY HALL JR	Counsel Fees - Court	180.00	8/9/2022
RAY HALL JR	Counsel Fees - Court	180.00	8/9/2022
RAY HALL JR	Counsel Fees - Juven	200.00	8/9/2022
RAY HALL JR	Counsel Fees - Court	275.00	8/9/2022
RAY HALL JR	Counsel Fees - Court	625.00	8/9/2022
RAY HALL JR	Counsel Fees - Court	720.00	8/9/2022
RAY HALL JR	Counsel Fees - Court	740.00	8/9/2022
RAY HALL JR	Counsel Fees - Court	1,090.00	8/9/2022



Vendor Name	Item Description	Paid Amount	Payment Date
RAY HALL JR	Counsel Fees - Court	1,340.00	8/9/2022
RAY HALL JR	Counsel Fees - Court	1,450.00	8/9/2022
RAY HALL JR	Counsel Fees - Court	1,490.00	8/9/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	800.00	8/9/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	8/9/2022
RD CORNELL LLC	Parts and Supplies	40.00	8/9/2022
REBECCA ALLEN	Court Visitor	469.84	8/9/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	8/9/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	545.00	8/9/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	8/9/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	880.00	8/9/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	2,125.00	8/9/2022
REID SUTTON	Restitution Payable	100.00	8/9/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	8/9/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	8/9/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	30.00	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	35.16	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	72.48	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	85.84	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	105.29	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	119.73	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	124.54	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	161.93	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	167.74	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	175.47	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	180.23	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	214.00	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	221.00	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	296.32	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	350.82	8/9/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	520.89	8/9/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	175,046.46	8/9/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	8/9/2022
RICHARD GLADSTONE	Counsel Fees - Juven	600.00	8/9/2022
RICHLAND HILLS WATER DEPT	Utility Assistance	89.17	8/9/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	8/9/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	8/9/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	8/9/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	525.00	8/9/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,130.00	8/9/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,630.00	8/9/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,880.00	8/9/2022
ROBERTA WALKER	Counsel Fees - Court	75.00	8/9/2022
ROBERTA WALKER	Counsel Fees - Court	620.00	8/9/2022
ROBERTA WALKER	Counsel Fees - Court	730.00	8/9/2022
ROBERTA WALKER	Counsel Fees - Court	1,740.00	8/9/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	25.00	8/9/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	25.00	8/9/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	440.00	8/9/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	2,365.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBINSON & SMART PC	Counsel Fees - Court	600.00	8/9/2022
ROBINSON & SMART PC	Counsel Fees - Court	4,270.00	8/9/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	554.09	8/9/2022
Ronnie E Bowlen	Education	76.94	8/9/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,700.00	8/9/2022
Roy C Brooks	Education	2,074.52	8/9/2022
RPGA DESIGN GROUP INC	Professional Service	17,600.00	8/9/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	(266.00)	8/9/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	315.00	8/9/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	572.90	8/9/2022
RUSSELL FEED INC	Estray Livestock	921.23	8/9/2022
S A T TRUCKING INC	Rock and Gravel	8,365.35	8/9/2022
S Renee Tidwell	Education	35.00	8/9/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	9,365.22	8/9/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	22,602.18	8/9/2022
SAFETY CONTROL LLC	Building Maintenance	17.50	8/9/2022
SAFETY CONTROL LLC	Building Maintenance	172.50	8/9/2022
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	8/9/2022
SAM HOUSTON STATE UNIVERSITY	Education	195.00	8/9/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	8/9/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	8/9/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	875.00	8/9/2022
Sandra D Long	Travel	20.00	8/9/2022
SANOPI PASTEUR INC	Medical Supplies	26,150.37	8/9/2022
SANSOM BLUFF LP	Rent Subsidy/Deposit	350.00	8/9/2022
SANSOM BLUFF LP	Rent Subsidy to Land	1,272.00	8/9/2022
SARAH HENLEY	Restitution Payable	11.00	8/9/2022
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,625.80	8/9/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	119.15	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	540.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	555.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,050.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,665.00	8/9/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,191.00	8/9/2022
SECRETARIAT APARTMENTS LTD	Utility Assistance	23.02	8/9/2022
SELRICO SERVICES INC	Food Contract / Empl	16,821.90	8/9/2022
SELRICO SERVICES INC	Food Contract / Pris	259,687.22	8/9/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Non	1,355.00	8/9/2022
SERAH PRINCE	Meeting Expenses	1,300.00	8/9/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	8/9/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	8/9/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	330.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	370.00	8/9/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	750.00	8/9/2022
Shannon E Stroik	Education	120.00	8/9/2022
Shannon E Stroik	Education	170.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	350.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	700.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	730.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	912.50	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	925.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	1,025.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	1,175.00	8/9/2022
SHAWN PASCHALL	Counsel Fees - Court	2,360.00	8/9/2022
SHELIA F NEAL	Travel	16.81	8/9/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	51.00	8/9/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	55.00	8/9/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	120.00	8/9/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	431.44	8/9/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,691.80	8/9/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	46,000.00	8/9/2022
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	1,800.00	8/9/2022
SIERRA STRIPES OF TEXAS	Central Garage Inv	430.00	8/9/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	9,260.85	8/9/2022
SMITH TEMPORARIES INC	Contract Labor	6,259.40	8/9/2022
Sonya C Roberts	Travel	170.00	8/9/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	35.99	8/9/2022
SOUTHLAND MEDICAL LLC	Lab Supplies	2,222.00	8/9/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	2,274.44	8/9/2022
SPACE CENTER HOTELS LLC	Education	555.40	8/9/2022
SPANISH PARK APTS PRESERVATION LP	Rental Assistance	917.00	8/9/2022
SRT LAW PC	Counsel Fees - Court	275.00	8/9/2022
SRT LAW PC	Counsel Fees - Court	730.00	8/9/2022
STACY ALFORD	Counsel Fees-CPS Chi	445.00	8/9/2022
STACY ALFORD	Counsel Fees-CPS Non	600.00	8/9/2022
STACY ALFORD	Counsel Fees-CPS Chi	1,600.00	8/9/2022
STANDARD INSURANCE COMPANY	Long Term Disability	30,503.46	8/9/2022
STANDARD TEXTILE	Bedding and Clothing	390.00	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	(204.60)	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	13.05	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	34.99	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.05	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.98	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.74	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.48	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.88	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.03	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.90	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.45	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	89.97	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.98	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.27	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.13	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.12	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.73	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.77	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	210.87	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	224.12	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	237.94	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	261.02	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	270.34	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	300.91	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	328.35	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	356.00	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Landscaping Expense	465.90	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	558.54	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	649.97	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	709.42	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Non-Track Equipment	851.40	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,346.89	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,491.80	8/9/2022
STARTEX POWER	Utility Assistance	209.46	8/9/2022
STEFANIE SCHWARZ	Restitution Payable	85.59	8/9/2022
STENOGRAPH LLC	Computer Supplies	1,156.00	8/9/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	8/9/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	8/9/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	8/9/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	8/9/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	8/9/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	8/9/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	908.00	8/9/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,232.00	8/9/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,075.00	8/9/2022
STEPHANIE QUINTANILLA	Court Visitor	348.32	8/9/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	75.00	8/9/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	825.00	8/9/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	535.00	8/9/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	660.00	8/9/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	840.00	8/9/2022
STEVEN JUMES	Counsel Fees - Court	650.00	8/9/2022
STEVEN JUMES	Counsel Fees - Court	1,120.00	8/9/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	100.00	8/9/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	285.00	8/9/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	380.00	8/9/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Captial Murder - Inv	5,280.50	8/9/2022
STRATUS TECHNOLOGIES IRELAND LTD	Hardware Maintenance	54,468.00	8/9/2022
STREAM ENERGY	Utility Assistance	678.81	8/9/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	8.14	8/9/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	123.21	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STUART HOSE AND PIPE COMPANY	Parts and Supplies	593.35	8/9/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,608.52	8/9/2022
SUNBELT RENTALS INC	Non-Tracked Construc	858.43	8/9/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	8/9/2022
SUZY VANEGAS	Counsel Fees - Court	425.00	8/9/2022
SUZY VANEGAS	Counsel Fees - Court	425.00	8/9/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	8/9/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	561.00	8/9/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	785.40	8/9/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,151.92	8/9/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	127.50	8/9/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	995.00	8/9/2022
TABB TEXTILE CO INC	Bedding and Clothing	37,051.56	8/9/2022
TANNER MOORE	Restitution Payable	100.00	8/9/2022
TARRANT CO INFANT HEALTH NETWORK	Professional Service	870.80	8/9/2022
TARRANT COUNTY BAR ASSOCIATION	Education	25.00	8/9/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	8/9/2022
TARRANT COUNTY CLERK	CC Trust Fund Admin	50.00	8/9/2022
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	15.00	8/9/2022
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/9/2022
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/9/2022
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/9/2022
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/9/2022
TARRANT COUNTY PROBATE BAR	Dues	80.00	8/9/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	42,641.99	8/9/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,050.00	8/9/2022
TARRANT COUNTY SHERIFF	Travel	1,680.33	8/9/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	8/9/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	8/9/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	325.00	8/9/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	425.00	8/9/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	475.00	8/9/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	850.00	8/9/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,600.00	8/9/2022
TECHNOLOGENT	Hardware Maintenance	11,780.00	8/9/2022
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	61,745.65	8/9/2022
TEEX-ITSI - TEXAS A&M ENGINEERING	Professional Service	2,100.00	8/9/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Contract Labor	15,523.20	8/9/2022
TEKSYSTEMS GLOBAL SERVICES LLC	Professional Service	52,252.20	8/9/2022
TERESE A ADCOCK	Professional Service	471.44	8/9/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/9/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/9/2022
TEXAS COLLEGE/PROBATE JUDGES	Education	425.00	8/9/2022
TEXAS COLLEGE/PROBATE JUDGES	Education	425.00	8/9/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	8/9/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	1,932.57	8/9/2022
TEXAS FARM BUREAU INSURANCE	Damage Claims	31,406.26	8/9/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	15.96	8/9/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	45.24	8/9/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	82.50	8/9/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	8/9/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	8/9/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	312.66	8/9/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	107.23	8/9/2022
THE CENTER FOR AMERICAN & INTL LAW	Education	790.00	8/9/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	140.00	8/9/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	160.00	8/9/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	340.00	8/9/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	8/9/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	8/9/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	8/9/2022
THE HUSTON FIRM PC	Counsel Fees - Court	795.00	8/9/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	650.00	8/9/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	650.00	8/9/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/9/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/9/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/9/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	8/9/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	700.00	8/9/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,880.00	8/9/2022
THE MOHR LAW FIRM PLLC	Litigation Expense	0.47	8/9/2022
THE MOHR LAW FIRM PLLC	Litigation Expense	1.44	8/9/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	250.00	8/9/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	653.75	8/9/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,230.50	8/9/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,953.00	8/9/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	2,721.25	8/9/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	150.00	8/9/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	8/9/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	350.00	8/9/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	8/9/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	875.00	8/9/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	352.50	8/9/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	3,200.00	8/9/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	3,800.00	8/9/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	300.00	8/9/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	500.00	8/9/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	700.00	8/9/2022
THE SALVATION ARMY	Subrecipient Service	50,455.90	8/9/2022
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	5,000.00	8/9/2022
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	373.40	8/9/2022
THE SPOKEN WORD LLC	Interpreter Fees	180.00	8/9/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	8/9/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	8/9/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	8/9/2022
THE SPOKEN WORD LLC	Interpreter Fees	370.00	8/9/2022
THE TRAVELERS INDEMNITY COMPANY	Casualty Insurance	257.00	8/9/2022
THE TREE HOUSE INC	Supplies	54.50	8/9/2022
THE TREE HOUSE INC	Computer Supplies	88.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE TREE HOUSE INC	Supplies	109.00	8/9/2022
THE TREE HOUSE INC	Supplies	7,150.00	8/9/2022
THE WALL STREET JOURNAL / BARRON'S	Subscriptions	659.88	8/9/2022
THE WARD LAW GROUP PLLC	Professional Service	11,207.00	8/9/2022
THERMO FLUIDS INC	Central Garage Inv	35.00	8/9/2022
Thomas W Lowe III	Education	1,190.85	8/9/2022
THOMSON REUTERS - WEST	Law Books	18.00	8/9/2022
THOMSON REUTERS - WEST	Law Books	185.00	8/9/2022
THOUSAND OAKS LLC	Utility Assistance	255.51	8/9/2022
TIM MOORE	Counsel Fees - Court	100.00	8/9/2022
TIM MOORE	Counsel Fees - Court	550.00	8/9/2022
TIM MOORE	Counsel Fees - Court	600.00	8/9/2022
TIM MOORE	Counsel Fees - Court	2,300.00	8/9/2022
TIME WARNER CABLE	Subscriptions	219.54	8/9/2022
TIME WARNER CABLE	Data Transmiss Line	219.54	8/9/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	310.00	8/9/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	400.00	8/9/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	8/9/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	8/9/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	930.00	8/9/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,330.00	8/9/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	150.00	8/9/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	8/9/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	650.00	8/9/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,700.00	8/9/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	150.00	8/9/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	8/9/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	8/9/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,400.00	8/9/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,425.00	8/9/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	526.00	8/9/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	1,627.00	8/9/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	4,801.00	8/9/2022
Travis D Baker	Education	2,004.31	8/9/2022
TRAVIS YOUNG	Counsel Fees - Court	450.00	8/9/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	93.06	8/9/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	8/9/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	8/9/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	8/9/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	8/9/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	159.00	8/9/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	179.00	8/9/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	8/9/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	228.00	8/9/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	8/9/2022
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	191.67	8/9/2022
TRYFACTA INC	Professional Service	39,697.50	8/9/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	31.76	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3.00	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	3.30	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9.81	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	48.10	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.37	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	69.00	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.22	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	82.28	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	86.00	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.00	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.80	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	102.00	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.00	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.96	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.31	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.84	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.06	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.38	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.35	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.62	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.23	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.88	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	153.53	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.21	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.25	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.77	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	167.06	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	191.95	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.96	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.00	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.89	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	211.49	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	218.23	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	232.63	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	239.00	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	239.22	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	255.81	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	259.87	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	261.54	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	264.00	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	267.09	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	273.53	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	273.55	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	288.19	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	291.41	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	303.50	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	304.52	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	308.97	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	310.50	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	312.21	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	328.13	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	328.16	8/9/2022



Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	347.78	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	361.47	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	365.04	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	371.36	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	399.06	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	427.09	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	435.69	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	463.86	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	491.19	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	500.50	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	544.48	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	565.80	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	567.85	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	589.90	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	725.28	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	779.14	8/9/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,004.87	8/9/2022
U S CORRECTIONS LLC	Professional Service	21,365.00	8/9/2022
U S POSTMASTER	Postage	895.00	8/9/2022
U S POSTMASTER	Postage	895.00	8/9/2022
U S POSTMASTER	Postage	895.00	8/9/2022
U S POSTMASTER	Postage	895.00	8/9/2022
U S POSTMASTER	Postage	895.00	8/9/2022
ULINE INC	Supplies	275.99	8/9/2022
ULINE INC	Supplies	339.28	8/9/2022
ULINE INC	Safety/Tactical Supp	365.08	8/9/2022
ULINE INC	Lab Supplies	610.00	8/9/2022
UNIFIRST FIRST AID CORP	Building Maintenance	(9.95)	8/9/2022
UNIFIRST FIRST AID CORP	Supplies	209.78	8/9/2022
UNIFIRST FIRST AID CORP	Supplies	368.19	8/9/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	1.13	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.52	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	8/9/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.42	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	46.28	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.28	8/9/2022
UNIFIRST HOLDINGS INC	Building Maintenance	49.68	8/9/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.66	8/9/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	8/9/2022
UTAK LABORATORIES INC	Lab Supplies	1,710.46	8/9/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	8,500.00	8/9/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,592.02	8/9/2022
VICKI E WILEY	Counsel Fees-CPS Non	235.00	8/9/2022
VICKI E WILEY	Counsel Fees-CPS Chi	320.00	8/9/2022
VICTORY SUPPLY INC	Bedding and Clothing	31.68	8/9/2022
VICTORY SUPPLY INC	Bedding and Clothing	92.64	8/9/2022
VIRGINIA CARTER	Counsel Fees - Court	425.00	8/9/2022
VIRGINIA CARTER	Counsel Fees - Proba	500.00	8/9/2022
VIRGINIA CARTER	Counsel Fees - Proba	500.00	8/9/2022
VISIX INC	Education	700.00	8/9/2022
VTM VENTURES INC	Meeting Expenses	360.00	8/9/2022
VWR INTERNATIONAL LLC	Lab Supplies	193.60	8/9/2022
VWR INTERNATIONAL LLC	Lab Supplies	736.50	8/9/2022
VWR INTERNATIONAL LLC	Lab Supplies	744.66	8/9/2022
WALMART #3631	Food/Hygiene Assista	52.00	8/9/2022
WALMART NEIGHBORHOOD MARKET #3594	Food/Hygiene Assista	26.00	8/9/2022
WALT A CLEVELAND	Counsel Fees - Court	137.50	8/9/2022
WALT A CLEVELAND	Counsel Fees - Court	137.50	8/9/2022
WALT A CLEVELAND	Counsel Fees - Court	237.50	8/9/2022
WALT A CLEVELAND	Counsel Fees - Court	520.00	8/9/2022
WALT A CLEVELAND	Counsel Fees-Crimina	600.00	8/9/2022
WALT A CLEVELAND	Counsel Fees - Court	7,900.00	8/9/2022
WANDA HARRIS GEORGE	Travel	59.61	8/9/2022
WARREN ST JOHN	Counsel Fees - Court	400.00	8/9/2022
WARREN ST JOHN	Counsel Fees - Court	450.00	8/9/2022
WARREN ST JOHN	Counsel Fees - Court	912.50	8/9/2022
WARREN ST JOHN	Counsel Fees - Court	950.00	8/9/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	161.54	8/9/2022
WATERDANCE APARTMENTS	Trust - Justice of t	300.00	8/9/2022
Wayne Pollard	Travel	170.00	8/9/2022
Wayne Pollard	Travel	242.76	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	376.90	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	8/9/2022
WILLBANKS METALS INC	Building Maintenance	1,232.72	8/9/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	570.00	8/9/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	773.75	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	975.00	8/9/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,625.00	8/9/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	8/9/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	8/9/2022
WILLIAM R LANE	Counsel Fees - Court	525.00	8/9/2022
WILLIAM R LANE	Counsel Fees - Court	540.00	8/9/2022
WILLIAM R LANE	Counsel Fees - Court	812.50	8/9/2022
WILLIAM S HARRIS	Counsel Fees - Court	570.00	8/9/2022
WILLIAM S HARRIS	Counsel Fees - Capit	3,485.00	8/9/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/9/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/9/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/9/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/9/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/9/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/9/2022
WOMEN'S CENTER OF TARRANT	Subrecipient Service	132,964.75	8/9/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	800.00	8/9/2022
WOODARD BUILDERS SUPPLY CO	Building Maintenance	894.00	8/9/2022
WOODCREST PLAZA 2001 LP	Rent	102.17	8/9/2022
WOODCREST PLAZA 2001 LP	Rent	638.54	8/9/2022
WOODCREST PLAZA 2001 LP	Rent	1,021.66	8/9/2022
WOODCREST PLAZA 2001 LP	Rent	1,174.91	8/9/2022
WOODCREST PLAZA 2001 LP	Rent	1,762.37	8/9/2022
WOODCREST PLAZA 2001 LP	Rent	2,260.43	8/9/2022
WOODCREST PLAZA 2001 LP	Rent	3,729.07	8/9/2022
WOODCREST PLAZA 2001 LP	Rent	4,520.85	8/9/2022
WOODMONT APARTMENT HOMES	Restitution Payable	50.00	8/9/2022
WRS GROUP LTD	Educational Material	585.31	8/9/2022
WWC LII LP	Rental Assistance	1,170.00	8/9/2022
XOOM ENERGY LLC	Utility Assistance	74.00	8/9/2022
YELLOW ROSE PROPANE LLC	Fuel	51.84	8/9/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	8/9/2022
ZANZIBAR TRADING COMPANY	Professional Service	500.00	8/9/2022
<b>COURT CLAIMS TOTAL</b>		<b>6,192,233.86</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - August 09, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
Catherine P Simpson	Education	302.40	8/9/2022
CELLEBRITE USA INC	Software Maintenance	640.00	8/9/2022
CLEVERBRIDGE INC	Software Maintenance	707.00	8/9/2022
Dennis W Davidson	Mileage Allowance	80.00	8/9/2022
EAN HOLDINGS LLC	Voting Machine Trans	98.00	8/9/2022
EAN HOLDINGS LLC	Voting Machine Trans	5,333.00	8/9/2022
EAN HOLDINGS LLC	Voting Machine Trans	5,333.00	8/9/2022
FORT WORTH ISD	Space Lease Rental	3,600.00	8/9/2022
FORT WORTH ISD	Professional Service	52,878.49	8/9/2022
GT DISTRIBUTORS INC	Range Supplies	837.47	8/9/2022
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	183.37	8/9/2022
HENRY SCHEIN	Non-Tracked Equipmen	375.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/9/2022
HIRED HANDS INC	Interpreter Fees	124.00	8/9/2022
JDHQ HOTELS LLC	Prepaid Expenses - T	110.40	8/9/2022
JDHQ HOTELS LLC	Travel	110.40	8/9/2022
Joseph W Spence	Education	464.90	8/9/2022
KENNEDALE ISD	Space Lease Rental	120.00	8/9/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	3,119.50	8/9/2022
Marcus D Hanna	Travel-Taxable Meals	48.00	8/9/2022
Melinda L Hogan	Education	236.25	8/9/2022
MHN SERVICES	Employee Assistance	970.06	8/9/2022
NORTH FORK EDUCATIONAL SERVICES LLC	Resident MH Nonsecur	7,285.26	8/9/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.98	8/9/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.59	8/9/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.58	8/9/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	61.93	8/9/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,575.00	8/9/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	195.00	8/9/2022
Shequita L Burrell	Transportation	10.92	8/9/2022
Shequita L Burrell	Juvenile Transportat	35.00	8/9/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	222.15	8/9/2022
SHI GOVERNMENT SOLUTIONS INC	Prepaid Expenses	2,170.18	8/9/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	3,763.44	8/9/2022
SMITH TEMPORARIES INC	Elections Contract L	237.90	8/9/2022
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	58.19	8/9/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	8/9/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	184,438.50	8/9/2022
THE TREE HOUSE INC	Non-Tracked Equipmen	25.52	8/9/2022
UPS/UNITED PARCEL SERVICE	Postage	38.47	8/9/2022
WESTERN-BRW PAPER CO INC	Supplies	1,640.00	8/9/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	200.00	8/9/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	800.00	8/9/2022
<b>NON COURT CLAIMS TOTAL</b>		<b>278,579.85</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>6,470,813.71</b>	
<b>FY 2022 YTD CLAIMS GRAND TOTAL</b>		<b>256,149,341.45</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - August 09, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
5700 Bellaire LLC	Rental Assistance	75.00	8/9/2022
American Fidelity Assurance Company	Disability Insurance	19,050.45	8/9/2022
Annie Laverne Tippens	Rental Assistance	50.00	8/9/2022
Baird Hampton & Brown Inc	Professional Service	136,610.00	8/9/2022
Baird Hampton & Brown Inc	Professional Service	18,000.00	8/9/2022
BMS Bedford LLC	Assistance Program	4,500.00	8/9/2022
C L E A T	LE Association	11,052.00	8/9/2022
Charnstrom Co	Capital Outlay-Grant	8,115.00	8/9/2022
Charnstrom Co	Non-Track Equipment	1,054.00	8/9/2022
Charnstrom Co	Capital Outlay-Grant	1,794.00	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Charnstrom Co	Capital Outlay-Grant	1,794.00	8/9/2022
Charnstrom Co	Capital Outlay-Grant	12,249.00	8/9/2022
Charnstrom Co	Capital Outlay-Grant	1,794.00	8/9/2022
Charnstrom Co	Capital Outlay-Grant	1,794.00	8/9/2022
Charter Communications	Subscriptions	597.73	8/9/2022
City of Haltom City	Water	24.14	8/9/2022
City of Haltom City	Water	32.00	8/9/2022
Delta Dental	Dental Claims AC DHMO	30,958.39	8/9/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	6,478.00	8/9/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	2,904.55	8/9/2022
DirecTV Inc	Subscriptions	108.54	8/9/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	8/9/2022
Evco Partners LP	Supplies	1,294.00	8/9/2022
Fender-Andrade Architects LLC	Professional Service	94,050.00	8/9/2022
Fraternal Order of Police #44	LE Association	550.00	8/9/2022
Glass Doctor of North Texas	Building Maintenance	8,268.28	8/9/2022
Grapevine Relief and Community	Subrecipient Service	7,500.00	8/9/2022
Infinity Supply & Service Inc	Kitchen Supplies	8,257.60	8/9/2022
Innovative Emergency Management Inc	Public Assist-Other	2,064,000.00	8/9/2022
Internal Revenue Service	5001 Tax Levy	235.00	8/9/2022
IRS FICA EE	FICA-Employee	810,840.96	8/9/2022
IRS FICA EE	FICA-Employee	(4,557.36)	8/9/2022
IRS FICA ER	FICA-Employer	810,838.87	8/9/2022
IRS FICA ER	FICA-Employer	199,312.63	8/9/2022
IRS FIT	FIT Withholding	1,377,157.20	8/9/2022
IRS FIT	FIT Withholding	(357.87)	8/9/2022
IRS MED EE	Medicare-Employee	190,921.36	8/9/2022
IRS MED EE	Medicare-Employee	(204,830.80)	8/9/2022
IRS MED ER	Medicare-Employer	190,641.75	8/9/2022
IRS MED ER	Medicare-Employer	(978.80)	8/9/2022
Komatsu-Rangel Inc	Professional Service	13,778.60	8/9/2022
Lincoln Financial Group	Deferred Comp	13,714.00	8/9/2022
Metropolitan Life	Metlife	4,509.28	8/9/2022
Nationwide Retirement Solutions	Deferred Comp	104,273.26	8/9/2022
NLLEO Greater Tarrant County	LE Association	252.00	8/9/2022
Oncor Electric Delivery Company LLC	Professional Service	250.00	8/9/2022
Optum Bank	EE Health Savings	30,645.90	8/9/2022
Oriental Building Services Inc	Custodian Services	434.56	8/9/2022
Oxley Williams Tharp Architects PLLC	Professional Services	3,500.00	8/9/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,348.32	8/9/2022
Police & Firefighters Ins Assoc	LE Association	12,795.24	8/9/2022
Post Oak East Apartments LP	Rent Sub/Dep L'lords	330.00	8/9/2022
Post Oak East Apartments LP	Rental Assistance	15.50	8/9/2022
Prepaid Legal Services	Prepaid Attorney	1,200.00	8/9/2022
Republic Services	Disposal Service	208.40	8/9/2022
Roots Beauty Innovations LLC	Personal Hygiene	599.40	8/9/2022
Roots Beauty Innovations LLC	Personal Hygiene	599.40	8/9/2022
Roots Beauty Innovations LLC	Personal Hygiene	599.40	8/9/2022
RPGA Design Group Inc	Professional Service	17,600.00	8/9/2022
Safehaven of Tarrant County	Subrecipient Service	9,365.22	8/9/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Sedgwick	Worker's Comp - 08/01/22-08/07/22	(28,540.10)	8/9/2022
Shequita Burrell	Transportation	10.92	8/9/2022
Shequita Burrell	Juvenile Transportation	35.00	8/9/2022
South FW Enterprise LLC	Assistance Program	6,750.00	8/9/2022
Stratus Technologies Ireland LTD	Hardware Maintenance	54,468.00	8/9/2022
SW Elevators Intermediate Holdings	Elevator Maintenance	318.00	8/9/2022
Tarrant Co. P/R Acct	Payroll Transfers	9,663,065.39	8/9/2022
Tarrant Co. P/R Acct	Payroll Transfers	(861,217.98)	8/9/2022
Tarrant County Deputy Sheriff	LE Association	4,330.50	8/9/2022
TCDRS	Fund Retirement- Jul 2022	7,867,882.12	8/9/2022
TCDRS	Fund Retirement- Jul 2022	2,824,367.08	8/9/2022
Texas Child Support Disbursement	Child Support	47,915.83	8/9/2022
Texas Municipal Police Association	LE Association	68.92	8/9/2022
Tim Truman	5006 Chapter 13 Levy	4,383.01	8/9/2022
Time Warner Cable	Data Transmiss Line	219.54	8/9/2022
Translation & Interpretation	Interpreter Fees	(196.00)	8/9/2022
Translation & Interpretation	Interpreter Fees	(2,313.00)	8/9/2022
Translation & Interpretation	Interpreter Fees	7,249.00	8/9/2022
Translation & Interpretation	Interpreter Fees	1,770.00	8/9/2022
Tylicia Collins	Moving Costs	716.00	8/9/2022
United Way	United Fund	1,677.00	8/9/2022
UnitedHealthcare	Medical Claims	1,136,635.31	8/9/2022
UnitedHealthcare	Medical Claims	31,951.51	8/9/2022
UnitedHealthcare	125 Flex Claims	34,498.97	8/9/2022
Valic Retirement	Deferred Comp	25,068.41	8/9/2022
Vari Sales Corporation	Non-Tracked Equipment	15,584.75	8/9/2022
Various- See Attached	Rental Assistance	367,380.01	8/9/2022
Various- See Attached	Utility Assistance	5,620.59	8/9/2022
Women's Center of Tarrant	Subrecipient Service	132,964.75	8/9/2022
Woodard Builders Supply Co	Building Maintenance	894.00	8/9/2022
YMCA	YMCA	1,046.65	8/9/2022
Zachariah K Messick	Child Support	283.85	8/9/2022
<b>ADDENDUM GRAND TOTAL</b>		<b>27,374,431.67</b>	
CURRENT PERIOD PAYMENT TOTAL		33,845,245.38	
CURRENT PERIOD VOIDS		(102,208.71)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>33,743,036.67</b>	
FY 2022 YTD PAYMENT TOTAL		879,288,432.10	
FY 2022 YTD VOIDS		(1,459,798.47)	
<b>FY 2022 YTD GRAND TOTAL</b>		<b>877,828,633.63</b>	