

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - November 01, 2022**

<b>Vendor Name</b>	<b>Item Description</b>	<b>Paid Amount</b>	<b>Payment Date</b>
2500 ASCENSION BLVD LLC	Rental Assistance	1,380.00	11/1/2022
2500 BURNEY ROAD LLC	Utility Assistance	32.53	11/1/2022
4CHANGE ENERGY COMPANY	Utility Assistance	332.82	11/1/2022
A & G PIPING INC	Air Conditioning Mai	2,142.47	11/1/2022
A & G PIPING INC	Air Conditioning Mai	2,897.00	11/1/2022
A & G PIPING INC	Air Conditioning Mai	4,890.00	11/1/2022
A&R WOODLANDS HOLDING LLC	Utility Assistance	42.54	11/1/2022
ACE MART RESTAURANT SUPPLY COMPANY	Non-Tracked Equipmen	333.30	11/1/2022
ACE MART RESTAURANT SUPPLY COMPANY	Lab Supplies	396.70	11/1/2022
ADASYN HICKS	Restitution Payable	46.00	11/1/2022
ADRIAN PACHECO	Restitution Payable	150.00	11/1/2022
AFCC-ASSOCIATION OF FAMILY AND	Education	175.00	11/1/2022
AGAPE METROPOLITAN COMMUNITY CHURCH	Space Lease Rental	400.00	11/1/2022
AIDEN TURNER	Restitution Payable	565.87	11/1/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,592.49	11/1/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,865.13	11/1/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	42,024.23	11/1/2022
AIR BALANCING COMPANY INC	Building Maintenance	1,870.00	11/1/2022
AIRGAS USA LLC	Parts and Supplies	158.40	11/1/2022
ALAIN JEAN GOBERT	Interpreter Fees	440.00	11/1/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	11/1/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	300.00	11/1/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	910.00	11/1/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	710.00	11/1/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	810.00	11/1/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	2,280.00	11/1/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	700.00	11/1/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,025.00	11/1/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,075.00	11/1/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	260.00	11/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	215.00	11/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	835.00	11/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	890.00	11/1/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	3,990.00	11/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	63.70	11/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	200.40	11/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	282.96	11/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	431.21	11/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	648.80	11/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,438.71	11/1/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	11/1/2022
ALLMARK IMPRESSIONS LTD	Supplies	9.50	11/1/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	11/1/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	11/1/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	375.00	11/1/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	380.00	11/1/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	825.00	11/1/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	875.00	11/1/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,000.00	11/1/2022
AMANDA STOFFELS	Clothing	225.00	11/1/2022
AMAZON CAPITAL SERVICES INC	Supplies	(83.64)	11/1/2022
AMAZON CAPITAL SERVICES INC	Supplies	0.30	11/1/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	12.82	11/1/2022
AMAZON CAPITAL SERVICES INC	Supplies	25.90	11/1/2022
AMAZON CAPITAL SERVICES INC	Supplies	41.94	11/1/2022
AMAZON CAPITAL SERVICES INC	Supplies	86.88	11/1/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	285.65	11/1/2022
AMBIT ENERGY LLC	Utility Assistance	746.05	11/1/2022
AMERICAN BUSINESS FORMS	Supplies	405.00	11/1/2022
AMERICAN JAIL ASSOCIATION	Dues	60.00	11/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	40,501.50	11/1/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	639,718.24	11/1/2022
AMIGO ENERGY	Utility Assistance	163.85	11/1/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	120.00	11/1/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	420.00	11/1/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	430.00	11/1/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	540.00	11/1/2022
ANDREW REGGIO	Investigative	500.00	11/1/2022
ANGELA CONTANCE	Restitution Payable	100.00	11/1/2022
ANGELA HARVEY	Counsel Fees - Proba	1,034.90	11/1/2022
ANNETTE O BOS	Professional Service	2,272.81	11/1/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	300.00	11/1/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	11/1/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,250.00	11/1/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	3,680.50	11/1/2022
APS FIRECO LLC	Building Maintenance	170.00	11/1/2022
APS FIRECO LLC	Building Maintenance	255.00	11/1/2022
ARLINGTON POLICE DEPT	Burglar Systems	50.00	11/1/2022
ARLINGTON WATER UTILITIES	Utility Assistance	506.55	11/1/2022
ARROWHEAD SCIENTIFIC INC	Supplies	1,239.46	11/1/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	11/1/2022
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	11/1/2022
AT&T MOBILITY	Wireless Data Access	20.42	11/1/2022
AT&T MOBILITY	Telephone - Mobile	37.67	11/1/2022
AT&T MOBILITY	Telephone - Mobile	37.99	11/1/2022
AT&T MOBILITY	Telephone - Mobile	50.51	11/1/2022
AT&T MOBILITY	Telephone - Mobile	50.51	11/1/2022
AT&T MOBILITY	Telephone - Mobile	50.51	11/1/2022
AT&T MOBILITY	Telephone - Mobile	50.51	11/1/2022
AT&T MOBILITY	Telephone - Mobile	50.51	11/1/2022
AT&T MOBILITY	Telephone - Mobile	50.51	11/1/2022
AT&T MOBILITY	Telephone - Mobile	50.51	11/1/2022
AT&T MOBILITY	Telephone - Mobile	83.44	11/1/2022
AT&T MOBILITY	Telephone - Mobile	88.18	11/1/2022
AT&T MOBILITY	Wireless Data Access	116.97	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Telephone - Mobile	137.09	11/1/2022
AT&T MOBILITY	Telephone - Mobile	137.09	11/1/2022
AT&T MOBILITY	Wireless Data Access	514.87	11/1/2022
AT&T MOBILITY	Telephone - Mobile	581.99	11/1/2022
AT&T MOBILITY	Telephone - Mobile	666.60	11/1/2022
ATMOS ENERGY CORP	Gas	5.46	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	18.38	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	20.46	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	22.95	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	25.99	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	25.99	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	27.64	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	28.66	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	29.28	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	29.28	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	29.28	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	30.39	11/1/2022
ATMOS ENERGY CORP	Gas	30.53	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	30.69	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	30.93	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	30.93	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	30.93	11/1/2022
ATMOS ENERGY CORP	Gas	31.40	11/1/2022
ATMOS ENERGY CORP	Gas	31.40	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	32.57	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	32.71	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	33.09	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	35.60	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	35.60	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	35.88	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	35.88	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	35.88	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	37.34	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	37.34	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	37.34	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	37.52	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	37.52	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	37.52	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	37.52	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	39.16	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	39.16	11/1/2022
ATMOS ENERGY CORP	Gas	40.46	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	40.80	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	42.07	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	42.45	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	42.45	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	42.45	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	42.53	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	42.53	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	42.53	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	44.10	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	44.10	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	44.10	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	44.10	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	47.40	11/1/2022
ATMOS ENERGY CORP	Gas	47.44	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	47.55	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	49.05	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	49.05	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	53.98	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	57.28	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	62.21	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	65.15	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	66.50	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	66.81	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	67.00	11/1/2022
ATMOS ENERGY CORP	Gas	68.26	11/1/2022
ATMOS ENERGY CORP	Gas	68.26	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	69.00	11/1/2022
ATMOS ENERGY CORP	Gas	69.63	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	73.22	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	78.23	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	78.41	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	79.96	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	84.98	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	88.27	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	88.53	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	88.63	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	89.03	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	89.36	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	103.89	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	106.33	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	108.66	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	131.07	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	141.00	11/1/2022
ATMOS ENERGY CORP	Gas	149.28	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	154.00	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	165.94	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	176.07	11/1/2022
ATMOS ENERGY CORP	Gas	268.82	11/1/2022
ATMOS ENERGY CORP	Utility Assistance	796.14	11/1/2022
ATMOS ENERGY CORP	Gas	1,316.44	11/1/2022
ATMOS ENERGY CORP	Gas	1,429.56	11/1/2022
ATMOS ENERGY CORP	Gas	8,489.41	11/1/2022
ATMOS ENERGY CORP	Gas	9,136.67	11/1/2022
ATOS IT SOLUTIONS AND SERVICES INC	Professional Service	300.00	11/1/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	11/1/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	11/1/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	8,955.50	11/1/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	14,156.41	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AUTONATION	Parts and Supplies	75.00	11/1/2022
AVE TOWING LLC	Wrecker Service	90.00	11/1/2022
AVE TOWING LLC	Central Garage Inv	225.00	11/1/2022
AVIS RENT A CAR SYSTEM LLC	Travel	333.07	11/1/2022
AYDEN HOTEL LLC	Education	372.90	11/1/2022
AYDEN HOTEL LLC	Education	372.90	11/1/2022
AYRUS GAINES	Restitution Payable	460.00	11/1/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	316.75	11/1/2022
BANE MACHINERY FORT WORTH LP	Parts and Supplies	1,082.44	11/1/2022
BARRY ALFORD	Counsel Fees - Court	275.00	11/1/2022
BARRY ALFORD	Counsel Fees - Court	365.00	11/1/2022
BARRY ALFORD	Counsel Fees - Court	540.00	11/1/2022
BARRY ALFORD	Counsel Fees - Court	550.00	11/1/2022
BARRY ALFORD	Counsel Fees - Court	825.00	11/1/2022
BARRY ALFORD	Counsel Fees - Court	990.00	11/1/2022
BARRY ALFORD	Counsel Fees - Court	1,012.50	11/1/2022
BARRY ALFORD	Counsel Fees - Court	2,510.00	11/1/2022
BELFOR USA GROUP INC	Building Maintenance	689.00	11/1/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	985.92	11/1/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	11/1/2022
BETTY LYNN CADE	Professional Service	2,272.81	11/1/2022
BILLY GREEN	Trust - Justice of t	150.00	11/1/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Cus	160.00	11/1/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	210.00	11/1/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Cus	510.00	11/1/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	605.00	11/1/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	3,616.95	11/1/2022
BLAGG TIRE WHOLESAL	Parts and Supplies	4,002.60	11/1/2022
BLANCA CEBALLOS	Restitution Payable	400.00	11/1/2022
BOYD C MOONEY	Counsel Fees - Juven	200.00	11/1/2022
BR BENBROOK LLC	Rent Subsidy to Land	3,420.80	11/1/2022
BRADFORD SHAW	Counsel Fees - Court	170.00	11/1/2022
BRADFORD SHAW	Counsel Fees - Juven	200.00	11/1/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	11/1/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	11/1/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	11/1/2022
BRADFORD SHAW	Counsel Fees - Juven	436.00	11/1/2022
BRADFORD SHAW	Counsel Fees - Court	690.00	11/1/2022
BRADFORD SHAW	Counsel Fees - Court	850.00	11/1/2022
BRADFORD SHAW	Counsel Fees - Court	1,338.00	11/1/2022
BRE'ANNA SIMON ZIMARRIPA	Restitution Payable	350.70	11/1/2022
BRENDA GAIL CLARK	Professional Service	4,714.40	11/1/2022
BRETT BOONE	Counsel Fees - Court	970.00	11/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	130.00	11/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	260.00	11/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	360.00	11/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	670.00	11/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,040.00	11/1/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,250.00	11/1/2022
BRIAN J NEWMAN	Counsel Fees - Juven	300.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRIAN J NEWMAN	Counsel Fees-CPS Cus	970.00	11/1/2022
BRIAN J NEWMAN	Counsel Fees-CPS-App	2,960.00	11/1/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	86.28	11/1/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	323.55	11/1/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	1,164.06	11/1/2022
BUSINESS INTERIORS	Equipment Rentals	11,025.00	11/1/2022
BUYERS BARRICADES INC	Road Signs	603.32	11/1/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	11/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	350.00	11/1/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	700.00	11/1/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	49,555.97	11/1/2022
CANAS & FLORES PLLC	Counsel Fees - Court	37.50	11/1/2022
CANAS & FLORES PLLC	Counsel Fees - Court	757.50	11/1/2022
CANDACE M TAYLOR	Counsel Fees - Juven	200.00	11/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	275.00	11/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	275.00	11/1/2022
CANDACE M TAYLOR	Counsel Fees - Court	302.50	11/1/2022
CANOPY ON CENTRAL LP	Rental Assistance	1,140.00	11/1/2022
CANYON MOSES	Restitution Payable	146.31	11/1/2022
CARDINAL HEALTH INC	Medical Supplies	931.56	11/1/2022
CARDINAL HEALTH INC	Medical Supplies	1,630.23	11/1/2022
CARDINAL HEALTH INC	Medical Supplies	7,991.48	11/1/2022
CAREY D COCKERELL	Professional Service	320.00	11/1/2022
CAROLE KERR	Counsel Fees - Court	550.00	11/1/2022
CASA DE ORACION FAMILY CENTER	Space Lease Rental	400.00	11/1/2022
CASEY COLE	Counsel Fees - Court	275.00	11/1/2022
CASEY COLE	Counsel Fees - Court	700.00	11/1/2022
CASEY COLE	Counsel Fees - Court	700.00	11/1/2022
CASSIDY BRADY-HATFIELD	Court Visitor	293.75	11/1/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	330.00	11/1/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	360.00	11/1/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,330.00	11/1/2022
CATHY MARRERO	Clothing	425.00	11/1/2022
CAVALLO ENERGY TEXAS LLC	Other Payable	20,104.62	11/1/2022
CDW GOVERNMENT	Capital Outlay-Grant	535.00	11/1/2022
CDW GOVERNMENT	Capital Outlay-Grant	535.00	11/1/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,044.00	11/1/2022
CDW GOVERNMENT	Capital Outlay-Low V	1,044.00	11/1/2022
CDW GOVERNMENT	Capital Outlay-Grant	4,280.00	11/1/2022
CDW GOVERNMENT	Capital Outlay-Grant	5,350.00	11/1/2022
CDW GOVERNMENT	Non-Track Equipment	9,140.04	11/1/2022
CDW GOVERNMENT	Non-Track Equipment	10,155.34	11/1/2022
CDW GOVERNMENT	Non-Track Equipment	16,720.00	11/1/2022
CERTIFIED PERSONNEL LLC	Contract Labor	840.00	11/1/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	265.00	11/1/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	450.00	11/1/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	630.00	11/1/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	1,345.00	11/1/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	1,540.00	11/1/2022
CHARISE CAUDLE	Professional Service	77.08	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHARLES BURGESS	Counsel Fees - Court	275.00	11/1/2022
CHARLES BURGESS	Counsel Fees - Court	275.00	11/1/2022
CHARLES H ROACH	Counsel Fees - Court	175.00	11/1/2022
CHARLES H ROACH	Counsel Fees - Court	475.00	11/1/2022
CHARLES H ROACH	Counsel Fees - Court	550.00	11/1/2022
CHARLES H ROACH	Counsel Fees - Court	3,525.00	11/1/2022
CHARLES W RUCKEL	Visiting Judges	1,587.54	11/1/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	110.00	11/1/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	160.00	11/1/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	160.00	11/1/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	165.00	11/1/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	750.00	11/1/2022
Charsha S Crump	Education	463.28	11/1/2022
CHEM AQUA	Air Conditioning Mai	127.50	11/1/2022
CHEM AQUA	Kitchen Maintenance	166.66	11/1/2022
CHEM AQUA	Laundry Services	225.00	11/1/2022
CHEM AQUA	Air Conditioning Mai	282.75	11/1/2022
CHEM AQUA	Air Conditioning Mai	282.75	11/1/2022
CHEM AQUA	Air Conditioning Mai	706.73	11/1/2022
CHEM AQUA	Air Conditioning Mai	854.46	11/1/2022
CHERYL NASON	Professional Service	450.00	11/1/2022
CHILD CARE ASSOCIATES	Subrecipient Service	70,748.90	11/1/2022
CHRIST UNITED METHODIST CHURCH	Space Lease Rental	300.00	11/1/2022
Christopher A Holland	Travel-Taxable Meals	80.00	11/1/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	800.00	11/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	11/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	11/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	11/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	440.00	11/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	910.00	11/1/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,020.00	11/1/2022
CIRRO ENERGY	Utility Assistance	437.34	11/1/2022
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	120.00	11/1/2022
CITY OF BEDFORD	Water	129.49	11/1/2022
CITY OF BEDFORD	Water	189.11	11/1/2022
CITY OF EULESS WATER & SEWER	Utility Assistance	74.20	11/1/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	271.03	11/1/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	325.10	11/1/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	883.93	11/1/2022
CITY OF GRAPEVINE	Utility Assistance	58.42	11/1/2022
CITY OF HALTOM CITY	Utility Assistance	133.77	11/1/2022
CITY OF KELLER	Utility Assistance	155.02	11/1/2022
CITY OF LAKE WORTH	Utility Assistance	49.71	11/1/2022
CITY OF LAKE WORTH	Water	168.30	11/1/2022
CITY OF LAKE WORTH	Water	168.30	11/1/2022
CITY OF LAKE WORTH	Water	207.54	11/1/2022
CITY OF LAKE WORTH	Water	253.03	11/1/2022
CITY OF LAKE WORTH	Water	797.78	11/1/2022
CITY OF LAKE WORTH	Water	934.38	11/1/2022
CITY OF LAKE WORTH	Water	961.70	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF NORTH RICHLAND HILLS	Utility Assistance	303.73	11/1/2022
CITY OF NORTH RICHLAND HILLS	Water	1,860.17	11/1/2022
CITY OF RIVER OAKS	Utility Assistance	135.95	11/1/2022
CITY OF SAGINAW	Utility Assistance	188.00	11/1/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	675.00	11/1/2022
CJA ENTERPRISES LLP	Rock and Gravel	33.19	11/1/2022
CJA ENTERPRISES LLP	Cement and Concrete	1,393.61	11/1/2022
CJA ENTERPRISES LLP	Rock and Gravel	7,901.40	11/1/2022
CLAREMONT INVESTMENTS WT LLC	Rent Subsidy to Land	1,947.00	11/1/2022
CLICK FOR SAVINGS LLC	Supplies	258.70	11/1/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	210.00	11/1/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,075.00	11/1/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	2,400.00	11/1/2022
CLIFFORD M HAYES	Visiting Judges	529.18	11/1/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	570.18	11/1/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	430.00	11/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	113.28	11/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	150.75	11/1/2022
COGENT INFOTECH CORPORATION	Professional Service	592.96	11/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	690.54	11/1/2022
COGENT INFOTECH CORPORATION	Professional Service	731.94	11/1/2022
COGENT INFOTECH CORPORATION	Contract Labor	741.20	11/1/2022
COGENT INFOTECH CORPORATION	Professional Service	7,089.60	11/1/2022
COLLABORATIVE TESTING SERVICES INC	Laboratory Accrediat	5,675.00	11/1/2022
COLLINS GLASS WORKS LLC	Building Maintenance	185.00	11/1/2022
COLLINS LAW OFFICE PLLC	Counsel Fees-CPS Cus	825.00	11/1/2022
COMMERCIAL RECORDER	Advertising / Legal	9.75	11/1/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	13.50	11/1/2022
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	450.00	11/1/2022
COMPASS GROUP USA INC	Food	12.00	11/1/2022
COMPASS GROUP USA INC	Food	12.00	11/1/2022
COMPASS GROUP USA INC	Food	228.00	11/1/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	40.00	11/1/2022
COMPLETE SUPPLY INC	Custodian Supplies	80.40	11/1/2022
COMPLETE SUPPLY INC	Shrff Commissary Inv	256.76	11/1/2022
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	11/1/2022
COURTNEY BATES	Restitution Payable	286.00	11/1/2022
Courtney D Holcomb	Education	625.40	11/1/2022
COURTNEY MILLER	Counsel Fees - Court	410.00	11/1/2022
COURTNEY REPKA WORTHAM	Counsel Fees - Proba	250.00	11/1/2022
COVER TEK INC	Professional Service	304.56	11/1/2022
COVER TEK INC	Employee Physicals	1,389.24	11/1/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	11/1/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	11/1/2022
CROWLEY ASSEMBLY OF GOD CHURCH	Space Lease Rental	500.00	11/1/2022
CTJ MAINTENANCE INC	Custodian Services	199.73	11/1/2022
CTJ MAINTENANCE INC	Custodian Services	4,209.40	11/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	11/1/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	825.00	11/1/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	540.00	11/1/2022



Vendor Name	Item Description	Paid Amount	Payment Date
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,940.00	11/1/2022
D R MYERS DISTRIBUTING CO INC	Printing-Publication	79.95	11/1/2022
D2G GROUP LLC	Parts and Supplies	3,349.71	11/1/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,765.97	11/1/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	56,347.79	11/1/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	11/1/2022
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	11/1/2022
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	11/1/2022
DALLAS COUNTY TREASURER	Expert Witness Servi	491.00	11/1/2022
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	150.00	11/1/2022
DANIEL E ROUSCH PLLC	Professional Service	320.00	11/1/2022
DANIEL E ROUSCH PLLC	Professional Service	480.00	11/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	11/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	11/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	11/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	500.00	11/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	11/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	11/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	900.00	11/1/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,150.00	11/1/2022
DANNY D PITZER	Counsel Fees - Court	550.00	11/1/2022
DANNY D PITZER	Counsel Fees - Court	760.00	11/1/2022
DANNY D PITZER	Counsel Fees - Court	2,000.00	11/1/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	11/1/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	515.00	11/1/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	585.00	11/1/2022
DARCY NILES DENO	Counsel Fees - Juven	600.00	11/1/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	2,210.00	11/1/2022
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	98,575.00	11/1/2022
DAVID A PEARSON, IV	Counsel Fees - Capit	23,718.76	11/1/2022
DAVID BAYS	Counsel Fees - Court	375.00	11/1/2022
DAVID BAYS	Counsel Fees - Court	450.00	11/1/2022
DAVID DANIEL GARCIA	Travel	275.00	11/1/2022
DAVID DANIEL GARCIA	Visiting Judges	2,320.80	11/1/2022
David F Bennett	Education	15.00	11/1/2022
DAVID PALMER	Counsel Fees - Court	275.00	11/1/2022
DAVID PALMER	Counsel Fees - Court	625.00	11/1/2022
DAVID PALMER	Counsel Fees - Court	625.00	11/1/2022
DAVID PALMER	Counsel Fees - Court	625.00	11/1/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	11/1/2022
DAWN FERGUSON	Counsel Fees - Court	535.00	11/1/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	11/1/2022
DAWN FERGUSON	Counsel Fees - Court	700.00	11/1/2022
DAWN FERGUSON	Counsel Fees - Court	835.00	11/1/2022
DAWN FERGUSON	Counsel Fees - Court	945.00	11/1/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	90.00	11/1/2022
DAY HALL	Trust - Justice of t	1,335.00	11/1/2022
DEALERS ELECTRICAL SUPPLY CO	Building Maintenance	4,282.96	11/1/2022
DEAN MIYAZONO	Counsel Fees - Court	550.00	11/1/2022
Debra L Flores	Education	382.47	11/1/2022
DELIO CUNHA	Restitution Payable	61.11	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DELMA GOMEZ	Travel	4.37	11/1/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,029.40	11/1/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	9,578.14	11/1/2022
DENNIS SERVICES LLC	Building Maintenance	233.62	11/1/2022
DENNIS SERVICES LLC	Electrical Maintenanc	296.12	11/1/2022
DEREK DONALD BROWN	Counsel Fees - Court	700.00	11/1/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	11/1/2022
DH PACE COMPANY INC	Building Maintenance	11,742.03	11/1/2022
DIAZ & WRIGHT PLLC	Visiting Judges	2,910.49	11/1/2022
DIGITAL RESOURCES INC	Non-Track Equipment	2,232.00	11/1/2022
DIRECT ENERGY LP	Utility Assistance	762.96	11/1/2022
DIRECTV INC	Subscriptions	96.98	11/1/2022
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	11/1/2022
DON HASE LAW PLLC	Counsel Fees - Court	600.00	11/1/2022
DON HASE LAW PLLC	Counsel Fees - Court	840.00	11/1/2022
DOUGLAS FORD	Travel	48.39	11/1/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	487.50	11/1/2022
DREAM RANCH LLC	Supplies	48.36	11/1/2022
DREAM RANCH LLC	Supplies	104.60	11/1/2022
DREAM RANCH LLC	Supplies	113.88	11/1/2022
DREAM RANCH LLC	Supplies	302.55	11/1/2022
DREAM RANCH LLC	Computer Supplies	542.26	11/1/2022
DREAM RANCH LLC	Supplies	661.00	11/1/2022
DREAM RANCH LLC	Supplies	855.00	11/1/2022
DREAM RANCH LLC	Computer Supplies	2,029.02	11/1/2022
DREAM RANCH LLC	Sheriff Inventory	2,278.40	11/1/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	628.00	11/1/2022
ECLINICALWORKS LLC	Software Maintenance	2,980.75	11/1/2022
EDGAR FLORES	Restitution Payable	1,746.50	11/1/2022
EDGE PARK UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/1/2022
EDIFY COMMUNITY FELLOWSHIP	Space Lease Rental	500.00	11/1/2022
EDWARD G JONES	Counsel Fees - Court	275.00	11/1/2022
EDWARD G JONES	Counsel Fees - Court	275.00	11/1/2022
EDWARD G JONES	Counsel Fees - Court	750.00	11/1/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	11/1/2022
EL BUEN PASTOR BAPTIST CHURCH	Space Lease Rental	500.00	11/1/2022
Elizabeth A Young	Travel	65.63	11/1/2022
ELOY SEPULVEDA	Counsel Fees - Court	1,275.00	11/1/2022
Emilio A Salazar	Education	382.47	11/1/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	350.00	11/1/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,123.61	11/1/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,554.30	11/1/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	340.00	11/1/2022
EVAN COOPER	Restitution Payable	143.10	11/1/2022
EVCO PARTNERS LP	Field Equipment & Su	10.68	11/1/2022
EVCO PARTNERS LP	Custodian Supplies	26.52	11/1/2022
EVCO PARTNERS LP	Building Maintenance	89.03	11/1/2022
EVCO PARTNERS LP	Supplies	91.90	11/1/2022
EVCO PARTNERS LP	Custodian Supplies	95.84	11/1/2022
EVCO PARTNERS LP	Parts and Supplies	122.40	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Building Maintenance	180.40	11/1/2022
EVCO PARTNERS LP	Building Maintenance	181.80	11/1/2022
EVCO PARTNERS LP	Building Maintenance	181.80	11/1/2022
EVCO PARTNERS LP	Supplies	183.61	11/1/2022
EVCO PARTNERS LP	Parts and Supplies	299.28	11/1/2022
EVCO PARTNERS LP	Building Maintenance	363.60	11/1/2022
EVCO PARTNERS LP	Parts and Supplies	436.44	11/1/2022
EVCO PARTNERS LP	Field Equipment & Su	697.86	11/1/2022
EVCO PARTNERS LP	Building Maintenance	1,715.40	11/1/2022
EVCO PARTNERS LP	Building Maintenance	1,926.25	11/1/2022
EVCO PARTNERS LP	Non-Tracked Equipmen	1,951.54	11/1/2022
EVCO PARTNERS LP	Non-Tracked Equipmen	4,037.34	11/1/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	200.00	11/1/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	425.00	11/1/2022
FEDEX	Postage	57.72	11/1/2022
FEDEX	Postage	191.13	11/1/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	103.62	11/1/2022
FELIX SAMUEL MONTEJANO PACHECO	Trust - Justice of t	504.90	11/1/2022
FERNANDO MORENO	Clothing	71.45	11/1/2022
FIRST BAPTIST CHURCH OF CROWLEY	Space Lease Rental	250.00	11/1/2022
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	11/1/2022
FIRSTCHURCH OF THE NAZARENE	Space Lease Rental	300.00	11/1/2022
Florastine Mack	Education	1,257.12	11/1/2022
FORT WORTH AFFORDABILITY INC	Rental Assistance	589.24	11/1/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	21,460.00	11/1/2022
FORT WORTH ISD	Restitution Payable	753.33	11/1/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	72.00	11/1/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	857.45	11/1/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,459.75	11/1/2022
FORT WORTH PRESBYTERIAN CHURCH	Space Lease Rental	500.00	11/1/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	247.50	11/1/2022
FORT WORTH WATER DEPARTMENT	Water	54.44	11/1/2022
FORT WORTH WATER DEPARTMENT	Water	298.83	11/1/2022
FORT WORTH WATER DEPARTMENT	Water	1,248.40	11/1/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	6,887.60	11/1/2022
FORT WORTH WATER DEPARTMENT	Water	13,774.25	11/1/2022
FORT WORTH WATER DEPARTMENT	Water	40,938.43	11/1/2022
FORTUNE REAL PROPERTY	Rent Subsidy to Land	2,940.00	11/1/2022
FRANK ADLER	Counsel Fees - Juven	100.00	11/1/2022
FRANK ADLER	Counsel Fees - Juven	1,900.00	11/1/2022
FRANK ADLER	Counsel Fees - Juven	5,700.00	11/1/2022
FRED DAVID HOWEY	Counsel Fees - Court	405.00	11/1/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,939.87	11/1/2022
FURNITURE BY WILLIAM WEBB	Non-Tracked Equipmen	1,928.98	11/1/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	11/1/2022
G ANDREW PLATT	Counsel Fees - Court	350.00	11/1/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	11/1/2022
G ANDREW PLATT	Counsel Fees - Court	600.00	11/1/2022
GALLS PARENT HOLDINGS LLC	Clothing	18.67	11/1/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	315.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	470.00	11/1/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	595.00	11/1/2022
GARY CHAMPLIN	Damage Claims	987.87	11/1/2022
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	11/1/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,792.86	11/1/2022
GEORGE B MACKEY	Counsel Fees - Court	350.00	11/1/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	11/1/2022
GEORGE B MACKEY	Counsel Fees - Court	525.00	11/1/2022
GEORGE B MACKEY	Counsel Fees - Court	2,470.00	11/1/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	11/1/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	11/1/2022
GEXA ENERGY LP	Utility Assistance	726.41	11/1/2022
GIBSON & ASSOCIATES INC	Bridge Programs	138,545.63	11/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	11/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	558.50	11/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	700.00	11/1/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,090.00	11/1/2022
GLOBAL EQUIPMENT COMPANY INC	Parts and Supplies	3,407.92	11/1/2022
GLOBAL TEL*LINK CORPORATION	Electronic Equipment	7,428.00	11/1/2022
GLORIA OCTAVIA FIELDS	Travel	16.72	11/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,082.81	11/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,097.25	11/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,099.60	11/1/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,381.19	11/1/2022
GORDON & SYKES LLP	Counsel Fees - Proba	500.00	11/1/2022
GRACE EVANGELICAL LUTHERAN CHURCH	Space Lease Rental	500.00	11/1/2022
GRAYSHIFT LLC	Software Maintenance	45,995.00	11/1/2022
GREAT LAKES CIVIL SERVICES	Court Costs	120.40	11/1/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	66.53	11/1/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	116.95	11/1/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	139.98	11/1/2022
GT DISTRIBUTORS INC	Safety/Tactical Supp	1,070.79	11/1/2022
GT SOFTWARE INC	Software Maintenance	38,457.64	11/1/2022
HALFF ASSOCIATES	Professional Service	2,999.80	11/1/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	11/1/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	1,585.00	11/1/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	3,075.00	11/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	11/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	11/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	910.00	11/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	940.00	11/1/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	2,830.00	11/1/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	100.00	11/1/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	175.00	11/1/2022
HART INTERCIVIC INC	Computer Supplies	1,000.00	11/1/2022
HART INTERCIVIC INC	Non-Tracked Equipmen	26,000.00	11/1/2022
HART INTERCIVIC INC	Non-Tracked Equipmen	189,121.00	11/1/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Field Equipment & Su	241.05	11/1/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	734.08	11/1/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	750.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HD SUPPLY FACILITIES MANAGEMENT LTD	Electronic Equipment	999.60	11/1/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	5,370.09	11/1/2022
HEALTH ADVOCATES NETWORK INC	Professional Service	33,978.11	11/1/2022
HEALTH ADVOCATES NETWORK INC	Professional Service	42,654.40	11/1/2022
HEATHER M LYTLE	Counsel Fees - Court	1,280.00	11/1/2022
HEIDELBERG USA INC	Graphics Inventory	1,181.73	11/1/2022
HELPSYSTEMS LLC	Software Maintenance	33,335.57	11/1/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	11/1/2022
HENRY SCHEIN	Medical Supplies	56.40	11/1/2022
HENRY SCHEIN	Medical Supplies	154.80	11/1/2022
HENRY SCHEIN	Medical Supplies	681.50	11/1/2022
HENRY SCHEIN	Medical Supplies	1,057.50	11/1/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	11/1/2022
HIGHRIDGE CHRUCH INC	Space Lease Rental	394.00	11/1/2022
HIRED HANDS INC	Interpreter Fees	243.75	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	570.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,075.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,085.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,675.00	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,356.25	11/1/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,005.00	11/1/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	215.00	11/1/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	310.00	11/1/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	350.00	11/1/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	414.50	11/1/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	720.00	11/1/2022
HOWARD COUNTY SHERIFF'S OFFICE	Court Costs	100.00	11/1/2022
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	11/1/2022
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	11/1/2022
HUGO RAMIREZ	Restitution Payable	200.00	11/1/2022
HUMBERTO BRAMONT	Space Lease Rental	500.00	11/1/2022
HURST EULESS BEDFORD ISD	Restitution Payable	950.00	11/1/2022
IADA ASSOCIATION	Professional Service	115.00	11/1/2022
IADA ASSOCIATION	Professional Service	345.00	11/1/2022
IAEM-INTERNATIONAL ASSOC OF	Dues	199.00	11/1/2022
ICS JAIL SUPPLIES INC	Bedding and Clothing	179.04	11/1/2022
ICS JAIL SUPPLIES INC	Safety/Tactical Supp	380.00	11/1/2022
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	10,201.40	11/1/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	11/1/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,260.00	11/1/2022
IEH AUTO PARTS LLC	Parts and Supplies	1,633.62	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IMADA INCORPORATED	Lab Equipment Mainte	175.00	11/1/2022
IMAGING SPECTRUM INC	Supplies	1,271.55	11/1/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	189.98	11/1/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	250.77	11/1/2022
INCADENCE STRATEGIC SOLUTIONS	Capital Outlay-Furni	32,081.70	11/1/2022
INDUS MIS INC	Software Maintenance	995.00	11/1/2022
INDUSTRIAL POWER LLC	Parts and Supplies	5,814.08	11/1/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Public Assist-Other	610,500.00	11/1/2022
INSTITUTE FOR MANAGEMENT STUDIES	Tuition Classroom Tr	395.00	11/1/2022
INTELLIGENT INTERIORS INC	Non-Track Equipment	27,028.60	11/1/2022
INTELLIGENT INTERIORS INC	Capital Outlay Low V	39,059.80	11/1/2022
INTELLIGENT INTERIORS INC	Capital Outlay-Furni	77,853.13	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	11/1/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	11/1/2022
Irving A Romero	Education	150.00	11/1/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	42.15	11/1/2022
IRVING HOLDINGS INC	Transportation	766.45	11/1/2022
ISABEL ESPINOZA	Restitution Payable	50.00	11/1/2022
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,719.12	11/1/2022
JACK G DUFFY JR	Counsel Fees - Court	550.00	11/1/2022
JAMES D RENFORTH II	Counsel Fees - Court	400.00	11/1/2022
JAMES MASEK	Counsel Fees - Juven	200.00	11/1/2022
JAMES MASEK	Counsel Fees-CPS Cus	400.00	11/1/2022
JAMES MASEK	Counsel Fees-CPS Chi	560.00	11/1/2022
JAMES MASEK	Counsel Fees-CPS Cus	1,760.00	11/1/2022
JAMES R PATTON	Capital Murder - Exp	9,944.55	11/1/2022
JAMES RIVER SOLUTIONS LLC	Fuel	154.17	11/1/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	550.00	11/1/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	975.00	11/1/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,995.00	11/1/2022
JASON HEATH HOWARD	Professional Service	300.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JEANNIE M JOBE	Reporter's Records (	1,925.00	11/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	500.00	11/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	11/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	725.00	11/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	875.00	11/1/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,500.00	11/1/2022
Jeffery L Clemons Sr	Education	13.77	11/1/2022
JEFFREY W GARDNER	Investigative	2,470.72	11/1/2022
JEFFREY W GARDNER	Investigative	5,772.01	11/1/2022
JEFFREY'S COLLISION CENTER INC	Damage Claims	458.73	11/1/2022
Jennifer R Weaver	Education	120.00	11/1/2022
JEREMIAH WILLIAMS	Restitution Payable	375.00	11/1/2022
Jeremy J Burrell	Education	1,204.21	11/1/2022
Jerry W Brown	Travel-Taxable Meals	80.00	11/1/2022
JERRY WOOD	Counsel Fees - Court	325.00	11/1/2022
JESSICA GRANADO	Meeting Expenses	33.98	11/1/2022
Jesus Martinez Jr	Travel-Taxable Meals	80.00	11/1/2022
JOHN BENOIST	Counsel Fees - Proba	2,200.00	11/1/2022
JOHN BENOIST	Counsel Fees - Proba	2,700.00	11/1/2022
JOHN CHARLES OSWALT	Investigative	312.50	11/1/2022
JOHN CHARLES OSWALT	Investigative	335.00	11/1/2022
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	11/1/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	11/1/2022
JOHN EDWARD AVERY	Professional Service	600.00	11/1/2022
JOHN EDWARD AVERY	Counsel Fees - Court	1,525.00	11/1/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	11/1/2022
John P Chupp	Dues	130.00	11/1/2022
JOHN T BRENDER	Counsel Fees - Court	395.00	11/1/2022
JOHN T BRENDER	Counsel Fees - Court	538.00	11/1/2022
JOHN T BRENDER	Counsel Fees - Court	550.00	11/1/2022
JOHN T BRENDER	Counsel Fees - Court	550.00	11/1/2022
JOHN T BRENDER	Counsel Fees - Court	720.00	11/1/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	11/1/2022
JONATHAN W FOX	Counsel Fees-CPS Non	130.00	11/1/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	255.00	11/1/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	270.00	11/1/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	550.00	11/1/2022
JONATHAN W FOX	Counsel Fees-CPS Non	1,185.00	11/1/2022
JORDAN ROBINSON	Restitution Payable	205.56	11/1/2022
JOSH WHITE PROPERTY MANAGEMENT LLC	Rental Assistance	830.00	11/1/2022
JPMORGAN CHASE BANK NA	Travel	131.04	11/1/2022
JPMORGAN CHASE BANK NA	Travel	131.04	11/1/2022
JPMORGAN CHASE BANK NA	Dues	180.00	11/1/2022
JPMORGAN CHASE BANK NA	Travel	196.56	11/1/2022
JPMORGAN CHASE BANK NA	Travel	196.56	11/1/2022
JPMORGAN CHASE BANK NA	Education	450.00	11/1/2022
JPMORGAN CHASE BANK NA	Travel	572.49	11/1/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	780.98	11/1/2022
JUAN SALINAS	Restitution Payable	64.12	11/1/2022
JUANITA M DUNLAP	Interpreter Fees	380.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JUANITA M DUNLAP	Interpreter Fees	380.00	11/1/2022
JUANITA M DUNLAP	Interpreter Fees	475.00	11/1/2022
JULIE JACOBSON	Counsel Fees - Juven	300.00	11/1/2022
JULIE JACOBSON	Counsel Fees-CPS Chi	500.00	11/1/2022
JULIE JACOBSON	Counsel Fees - Juven	2,700.00	11/1/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	788.97	11/1/2022
JUST RIGHT PRODUCTS	Clothing	394.83	11/1/2022
JUST RIGHT PRODUCTS	Clothing	397.78	11/1/2022
JUST RIGHT PRODUCTS	Clothing	1,422.47	11/1/2022
JUST RIGHT PRODUCTS	Clothing	1,652.65	11/1/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	225.00	11/1/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	390.00	11/1/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,525.00	11/1/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,860.00	11/1/2022
KAREN BORGHESI MARTINEZ	Reporter's Records (	655.00	11/1/2022
KAREN PETERSON	Restitution Payable	80.00	11/1/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	360.00	11/1/2022
KARMEN JOHNSON	Counsel Fees-CPS Non	1,655.00	11/1/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	11/1/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	11/1/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	11/1/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,800.00	11/1/2022
KATHERINE FRATANTONI KRAMER	Reporter's Records (	270.00	11/1/2022
KATHLEEN A KASPER DDS PA	Professional Service	535.00	11/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	150.00	11/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	400.00	11/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	550.00	11/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	575.00	11/1/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	1,285.00	11/1/2022
Kathleen M Marshall	Education	814.50	11/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	40.00	11/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	220.00	11/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	225.00	11/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	300.00	11/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	480.00	11/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	555.00	11/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,530.00	11/1/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,665.00	11/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	550.00	11/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,190.00	11/1/2022
KATHY A LOWTHORP	Counsel Fees - Court	5,025.00	11/1/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,537.50	11/1/2022
KATTEN BENSON ZACHARY LLP	Counsel Fees - Proba	500.00	11/1/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	11/1/2022
KEITH MCKAY	Counsel Fees - Court	370.00	11/1/2022
KEITH PATTERSON	Restitution Payable	5.00	11/1/2022
KELCIE ROLEN	Restitution Payable	261.33	11/1/2022
KELLER ISD	Restitution Payable	277.00	11/1/2022
KELLY PELLETIER	Reporter's Records (	430.00	11/1/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	11/1/2022



Vendor Name	Item Description	Paid Amount	Payment Date
KENAN LAW FIRM PC	Counsel Fees - Juven	300.00	11/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	530.00	11/1/2022
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	11/1/2022
KENDRIA TAYLOR	Professional Service	1,100.00	11/1/2022
KENNETH E EAST PC	Litigation Expense	2,520.00	11/1/2022
KENNETH N CUTRER	Counsel Fees - Court	218.75	11/1/2022
KENNETH N CUTRER	Counsel Fees - Court	318.75	11/1/2022
KENNETH N CUTRER	Counsel Fees - Court	1,625.00	11/1/2022
KERRY FOUEJIO NDJENYE	Restitution Payable	33.33	11/1/2022
KEVIN ESCOBEDO	Restitution Payable	190.00	11/1/2022
KEVIN FAHERTY	Trust - Justice of t	75.00	11/1/2022
KIMBERLY HERNANDEZ	Restitution Payable	1,500.00	11/1/2022
KINGDOM COMMUNITY CHURCH	Space Lease Rental	250.00	11/1/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	920.00	11/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	725.00	11/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	875.00	11/1/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,075.00	11/1/2022
KRISTEN R FAUBUS	Professional Service	252.53	11/1/2022
KRISTEN R FAUBUS	Professional Service	505.06	11/1/2022
KRISTEN R FAUBUS	Professional Service	505.07	11/1/2022
KRISTEN R FAUBUS	Professional Service	1,414.32	11/1/2022
KSM EXCHANGE LLC	Parts and Supplies	144.94	11/1/2022
KSM EXCHANGE LLC	Equipment Maintenanc	923.58	11/1/2022
KSM EXCHANGE LLC	Parts and Supplies	1,037.05	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	4.64	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	6.26	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	53.95	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	120.24	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	123.00	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	130.90	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	139.81	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	148.04	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	161.86	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	205.80	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	205.80	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	264.60	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	266.98	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	266.99	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	294.00	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	294.00	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Pest Control Service	343.00	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	352.80	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	372.40	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	441.00	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	534.46	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	643.14	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	735.00	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	735.00	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	859.94	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	860.76	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	921.20	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,045.69	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,107.40	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,218.52	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,470.00	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,505.80	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,878.30	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	3,778.64	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	5,586.00	11/1/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	10,713.54	11/1/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	420.48	11/1/2022
LACHANCE LAW PC	Counsel Fees - Court	275.00	11/1/2022
LACHANCE LAW PC	Counsel Fees - Court	960.00	11/1/2022
LACHANCE LAW PC	Counsel Fees - Court	2,550.00	11/1/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	11/1/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,100.00	11/1/2022
LAMAR NAPOLEON	Restitution Payable	369.00	11/1/2022
LANDMARK EQUIPMENT INC	Parts and Supplies	154.68	11/1/2022
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	11/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	225.00	11/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	11/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	11/1/2022
LATEPH A ADENIJI	Counsel Fees - Juven	300.00	11/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	700.00	11/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	700.00	11/1/2022
LATEPH A ADENIJI	Counsel Fees - Court	930.00	11/1/2022
LAURA E GANOZA	Counsel Fees-CPS Non	160.00	11/1/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	180.00	11/1/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	520.00	11/1/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	820.00	11/1/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	1,030.00	11/1/2022
LAURA E GANOZA	Counsel Fees-CPS Non	3,755.00	11/1/2022
LAUREN WEBB	Clothing	394.62	11/1/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,100.00	11/1/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	11/1/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS Non	255.00	11/1/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	150.00	11/1/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	1,785.00	11/1/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	540.00	11/1/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	740.00	11/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	297.50	11/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	300.00	11/1/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,310.00	11/1/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	11/1/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,500.00	11/1/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	4,100.00	11/1/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	266.00	11/1/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	300.00	11/1/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	598.00	11/1/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	265.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	660.00	11/1/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	170.00	11/1/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	475.00	11/1/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	565.00	11/1/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	885.00	11/1/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,510.00	11/1/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	11/1/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	11/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	11/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	11/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	337.50	11/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	11/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	450.00	11/1/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,075.00	11/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	11/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	11/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	11/1/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	11/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	11/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	11/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,037.50	11/1/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,500.00	11/1/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	1,803.90	11/1/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	5,000.00	11/1/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	11/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	11/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	11/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	635.00	11/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	670.00	11/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	860.00	11/1/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,530.00	11/1/2022
LAWSON PRODUCTS INC	Parts and Supplies	154.24	11/1/2022
LDG STALLION POINTE LP	Rental Assistance	1,071.00	11/1/2022
LEADSONLINE LLC	On-line Service	1,663.00	11/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	11/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	11/1/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,500.00	11/1/2022
LEIGH W DAVIS	Counsel Fees - Court	1,100.00	11/1/2022
LETICIA GONZALES	Clothing	61.33	11/1/2022
LEX JOHNSTON PC	Counsel Fees - Court	425.00	11/1/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,800.00	11/1/2022
LEX JOHNSTON PC	Counsel Fees - Court	7,315.00	11/1/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,524.35	11/1/2022
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	11/1/2022
LIFE TECHNOLOGIES CORPORATION	Equipment Maintenanc	19,859.04	11/1/2022
LIFE-ASSIST INC	Medical Supplies	25.14	11/1/2022
LIFE-ASSIST INC	Medical Supplies	168.00	11/1/2022
LINDA DETRICK	Restitution Payable	245.10	11/1/2022
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	5,738.01	11/1/2022
LOCK TIGHT SECURITY INC	Building Maintenance	344.25	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LORI A SPEARMAN PC	Court Costs	300.00	11/1/2022
LOWE'S	Equipment Maintenanc	73.92	11/1/2022
LOWE'S	Small Tools	473.10	11/1/2022
Luis C Montoya	Education	1,027.21	11/1/2022
LYNDA S TARWATER	Counsel Fees - Court	250.00	11/1/2022
LYNDA S TARWATER	Counsel Fees - Court	275.00	11/1/2022
LYNDA S TARWATER	Counsel Fees - Court	275.00	11/1/2022
LYNDA S TARWATER	Counsel Fees - Court	525.00	11/1/2022
LYNDA S TARWATER	Counsel Fees - Court	600.00	11/1/2022
LYNDA S TARWATER	Counsel Fees - Court	675.00	11/1/2022
LYNDA S TARWATER	Counsel Fees - Court	1,375.00	11/1/2022
M FLOYD C I LLC	Investigative	250.00	11/1/2022
M FLOYD C I LLC	Investigative	300.00	11/1/2022
M FLOYD C I LLC	Investigative	400.00	11/1/2022
M FLOYD C I LLC	Investigative	675.00	11/1/2022
M FLOYD C I LLC	Investigative	875.00	11/1/2022
M S AIR INC	Laundry Services	210.00	11/1/2022
M S AIR INC	Laundry Services	1,257.81	11/1/2022
M S AIR INC	Building Maintenance	9,116.38	11/1/2022
M Teresa Lobacz	Meeting Expenses	18.00	11/1/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	88.00	11/1/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	373.44	11/1/2022
MANUEL REYES	Investigative	250.00	11/1/2022
MANUEL REYES	Investigative	650.00	11/1/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	11/1/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	11/1/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	11/1/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	890.00	11/1/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,100.00	11/1/2022
MARIA BUENO	Clothing	356.19	11/1/2022
MARIA JULIANA IPOCK	Interpreter Fees	180.00	11/1/2022
MARIA JULIANA IPOCK	Interpreter Fees	688.75	11/1/2022
MARK DANIEL	Capital Murder - Oth	88.00	11/1/2022
MARK DANIEL	Change of Venue Cost	7,860.00	11/1/2022
MARQUIS DE'VON MARTIN	Travel	16.68	11/1/2022
MARYELLEN WHITLOCK HICKS	Court Costs	600.00	11/1/2022
MATERA PAPER COMPANY	Custodian Supplies	339.30	11/1/2022
Matthew A Smith	Travel-Taxable Meals	80.00	11/1/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	91.02	11/1/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	144.66	11/1/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	451.20	11/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	130.00	11/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	11/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	11/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,285.00	11/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,300.00	11/1/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,375.00	11/1/2022
MEDICAL CONSULTANTS NETWORK INC	Software Maintenance	6,989.00	11/1/2022
Megan J Fahey	Education	55.00	11/1/2022
Megan J Fahey	Dues	455.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MEGAN OWEN	Clothing	186.91	11/1/2022
MEGAN WILLIAMS	Restitution Payable	800.00	11/1/2022
MELISSA A MAXWELL	Professional Service	505.07	11/1/2022
Melissa E Lee	Education	170.00	11/1/2022
MELISSA L HAMRICK	Counsel Fees - Court	150.00	11/1/2022
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	11/1/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	11/1/2022
MELISSIA ANN PRAWL	Professional Service	1,414.32	11/1/2022
MELISSIA ANN PRAWL	Professional Service	1,767.74	11/1/2022
MELYSSA PRINCE	Restitution Payable	100.00	11/1/2022
METRO FLOOR MACHINES INC	Support Services Sup	300.59	11/1/2022
METROPLEX VAPOR	Restitution Payable	900.00	11/1/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,139.00	11/1/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	4,000.00	11/1/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	28,036.79	11/1/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	11/1/2022
MIA SANCHEZ	Restitution Payable	10.00	11/1/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	45.00	11/1/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	45.00	11/1/2022
MICHAEL BERGER	Counsel Fees - Juven	100.00	11/1/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	105.00	11/1/2022
MICHAEL BERGER	Counsel Fees-CPS Cus	500.00	11/1/2022
MICHAEL BERGER	Counsel Fees-CPS-App	1,600.00	11/1/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,000.00	11/1/2022
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	11/1/2022
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	11/1/2022
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	11/1/2022
MICHAEL PAUL GARCIA	Counsel Fees - Court	350.00	11/1/2022
MICHAEL REEVES JR	Restitution Payable	4,200.00	11/1/2022
Monica M Foster	Education	831.52	11/1/2022
MOTION INDUSTRIES INC	Parts and Supplies	460.62	11/1/2022
MRI CONTRACT STAFFING INC	Professional Service	2,520.00	11/1/2022
MTM RECOGNITION CORPORATION	Service Awards	10,935.15	11/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	11/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	11/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	36.00	11/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	45.00	11/1/2022
MULHOLLAND INDUSTRIES LTD	Supplies	81.00	11/1/2022
NAME INC	Education	1,150.00	11/1/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,042.85	11/1/2022
NATHAN A WINKLER	Counsel Fees-CPS-App	2,480.00	11/1/2022
NATHAN MARTIN	Counsel Fees - Court	275.00	11/1/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	400.00	11/1/2022
NATIONWIDE EVICTION	Trust - Justice of t	300.00	11/1/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	370.00	11/1/2022
NEW BETH EDEN MISSIONARY BAPTIST	Space Lease Rental	500.00	11/1/2022
NEW LIFE DEAF FELLOWSHIP	Space Lease Rental	300.00	11/1/2022
NEW WORLD UNITED METHODIST CHURCH	Space Lease Rental	500.00	11/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	450.00	11/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,830.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,160.00	11/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,170.00	11/1/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,364.00	11/1/2022
NICOLE JORDAN	Clothing	400.00	11/1/2022
NORTH CENTRAL TEXAS REGIONAL	N Cent Tex Regional	39,888.00	11/1/2022
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	60.00	11/1/2022
NORTH CENTRAL TX COUNCIL OF	Professional Service	57,105.00	11/1/2022
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	2.05	11/1/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.29	11/1/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.23	11/1/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	25.89	11/1/2022
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	400.00	11/1/2022
NOVATECH INC	Equipment Maintenanc	159.00	11/1/2022
OAK GROVE BAPTIST CHURCH	Space Lease Rental	250.00	11/1/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	890.00	11/1/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,004.00	11/1/2022
OFFICE OF THE ATTORNEY GENERAL	Constable 6 Fees	49.50	11/1/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	11/1/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	11/1/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	11/1/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	460.00	11/1/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	740.00	11/1/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	1,755.00	11/1/2022
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,790.15	11/1/2022
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,016.51	11/1/2022
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	24,024.00	11/1/2022
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	26,760.00	11/1/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	37.60	11/1/2022
O'REILLY AUTO ENTERPRISES LLC	Field Equipment & Su	1,028.39	11/1/2022
OTERO INC	Criminal Court Menta	900.00	11/1/2022
OWENS & OWENS	Court Costs	600.00	11/1/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/1/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	11/1/2022
OWENS & OWENS	Counsel Fees - Proba	2,200.00	11/1/2022
OWENS & OWENS	Counsel Fees - Proba	2,200.00	11/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	465.00	11/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,045.00	11/1/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	4,735.00	11/1/2022
PACER SERVICE CENTER	Subscriptions	444.10	11/1/2022
PAMELA JAYSON	Travel	10.92	11/1/2022
PAMELA LEONARD	Restitution Payable	270.00	11/1/2022
PANTEGO BIBLE CHURCH	Space Lease Rental	500.00	11/1/2022
PARABEN CORPORATION	Software Maintenance	2,196.00	11/1/2022
PARKHILL, SMITH & COOPER INC	Professional Service	15,018.14	11/1/2022
PATRICK T CURRAN	Counsel Fees - Capit	11,647.50	11/1/2022
PAUL FRANCIS	Counsel Fees-Crimina	900.00	11/1/2022
PAUL V PREVITE	Counsel Fees - Court	125.00	11/1/2022
PAUL V PREVITE	Counsel Fees - Court	1,070.00	11/1/2022
PAUL V PREVITE	Counsel Fees - Court	3,448.75	11/1/2022
PAULA K GREEN	Investigative	386.46	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PAULA K GREEN	Investigative	500.00	11/1/2022
PAULA L THOMPSON	Court Visitor	417.19	11/1/2022
PAYTON DUNCAN	Restitution Payable	166.67	11/1/2022
PERLA TORRES	Restitution Payable	1,209.88	11/1/2022
PETER A VAN DALEN	Building Maintenance	5.00	11/1/2022
PETER A VAN DALEN	Pest Control Service	7.00	11/1/2022
PETER A VAN DALEN	Pest Control Service	7.00	11/1/2022
PETER A VAN DALEN	Pest Control Service	7.00	11/1/2022
PETER A VAN DALEN	Building Maintenance	7.00	11/1/2022
PETER A VAN DALEN	Building Maintenance	7.00	11/1/2022
PETER A VAN DALEN	Building Maintenance	12.00	11/1/2022
PETER A VAN DALEN	Pest Control Service	14.00	11/1/2022
PETER A VAN DALEN	Pest Control Service	14.00	11/1/2022
PETER A VAN DALEN	Building Maintenance	14.00	11/1/2022
PETER A VAN DALEN	Pest Control Service	14.00	11/1/2022
PETER A VAN DALEN	Pest Control Service	20.00	11/1/2022
PETER A VAN DALEN	Building Maintenance	22.00	11/1/2022
PETER A VAN DALEN	Building Maintenance	55.00	11/1/2022
PETER A VAN DALEN	Building Maintenance	75.00	11/1/2022
PETER A VAN DALEN	Building Maintenance	90.00	11/1/2022
PETER A VAN DALEN	Building Maintenance	256.00	11/1/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	11/1/2022
PITNEY BOWES INC	Equipment Maintenanc	13.98	11/1/2022
PITNEY BOWES INC	Equipment Maintenanc	25.62	11/1/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,439.93	11/1/2022
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	322.50	11/1/2022
POLYGRAPH SCIENCE CENTER	Professional Service	1,530.00	11/1/2022
POOLMAN ENTERPRISES INC	Pool Maintenance	62.51	11/1/2022
PRESENTA PLAQUE	Graphics Inventory	8,614.10	11/1/2022
PRINTMPRO LTD	Printing-Publication	131,861.80	11/1/2022
PROFESSIONAL LAW ENFORCEMENT	Education	499.00	11/1/2022
PROPHETIC MINISTRIES COVENANT	Space Lease Rental	350.00	11/1/2022
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	29,931.84	11/1/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	960.00	11/1/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	206.50	11/1/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	13,741.62	11/1/2022
R B EVERETT AND COMPANY	Parts and Supplies	773.80	11/1/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	290.00	11/1/2022
Ray A Hinojosa	Education	150.00	11/1/2022
RAY HALL JR	Counsel Fees - Juven	100.00	11/1/2022
RAY HALL JR	Counsel Fees - Court	150.00	11/1/2022
RAY HALL JR	Counsel Fees - Court	275.00	11/1/2022
RAY HALL JR	Counsel Fees - Court	700.00	11/1/2022
RAY HALL JR	Counsel Fees - Court	775.00	11/1/2022
RAY HALL JR	Counsel Fees - Court	1,520.00	11/1/2022
RAY HALL JR	Counsel Fees - Juven	1,682.00	11/1/2022
RAY HALL JR	Counsel Fees - Court	2,720.00	11/1/2022
RAY HALL JR	Counsel Fees - Court	2,890.00	11/1/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	700.00	11/1/2022
Raymond L Whitis	Travel-Taxable Meals	80.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	11/1/2022
RCA FUNDING LLC	Contract Labor	1,360.00	11/1/2022
READ'S COLLISION LLC	Parts and Supplies	1,195.50	11/1/2022
REBECCA ALLEN	Court Visitor	470.00	11/1/2022
REBECCA SOUTHARD	Clothing	138.40	11/1/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	150.00	11/1/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	300.00	11/1/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	400.00	11/1/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	2,190.00	11/1/2022
REDEEMER LUTHERAN CHURCH	Space Lease Rental	440.00	11/1/2022
REECE SUPPLY CO OF DALLAS	Sign Shop Inventory	538.08	11/1/2022
REGINALD JAMES	Restitution Payable	30.00	11/1/2022
REID SUTTON	Restitution Payable	200.00	11/1/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	11/1/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	9.78	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	10.46	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	14.52	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	36.35	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	42.34	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	79.00	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	85.98	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	91.00	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	102.15	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	116.74	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	136.30	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	155.82	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	161.95	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	191.09	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	199.69	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	203.00	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	216.26	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	216.53	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	225.60	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	235.00	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	238.53	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	242.23	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	255.83	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	268.84	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	431.00	11/1/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	512.00	11/1/2022
RETTA BAPTIST CHURCH	Space Lease Rental	100.00	11/1/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	28,231.02	11/1/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	34,001.74	11/1/2022
RHYTHM OPS LLC	Utility Assistance	674.54	11/1/2022
RICHARD GLADSTONE	Counsel Fees - Juven	1,200.00	11/1/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	90.00	11/1/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	554.00	11/1/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	11/1/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	11/1/2022



Vendor Name	Item Description	Paid Amount	Payment Date
Roberta A Jackson	Education	485.27	11/1/2022
ROBERTA WALKER	Counsel Fees - Court	550.00	11/1/2022
ROBERTA WALKER	Counsel Fees - Court	590.00	11/1/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	150.00	11/1/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	180.00	11/1/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	225.00	11/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	550.00	11/1/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,645.00	11/1/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	110.00	11/1/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	390.00	11/1/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	775.00	11/1/2022
ROBINSON & SMART PC	Counsel Fees - Court	800.00	11/1/2022
ROBINSON & SMART PC	Counsel Fees - Capit	50,420.00	11/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	275.00	11/1/2022
ROSE ANNA SALINAS	Counsel Fees - Court	425.00	11/1/2022
ROSEMARY MUO	Trust - Justice of t	1,295.00	11/1/2022
Roy C Brooks	Travel	738.07	11/1/2022
Roy C Brooks	Education	2,269.14	11/1/2022
ROY GOLSAN	Counsel Fees - Proba	375.00	11/1/2022
ROY GOLSAN	Counsel Fees - Proba	875.00	11/1/2022
RT LAWRENCE CORPORATION	Software Maintenance	8,500.00	11/1/2022
SABRINA CHAMBERS	Restitution Payable	265.00	11/1/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,221.33	11/1/2022
SAFETY ZONE HOLDINGS INC	Road Signs	779.70	11/1/2022
SAM HOUSTON STATE UNIVERSITY	Education	275.00	11/1/2022
SAM HOUSTON STATE UNIVERSITY	Education	295.00	11/1/2022
SAM HOUSTON STATE UNIVERSITY	Education	295.00	11/1/2022
SAM HOUSTON STATE UNIVERSITY	Capital Murder - Exp	812.50	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	725.00	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	725.00	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	775.00	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	850.00	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	881.25	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,150.00	11/1/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,175.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	570.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	765.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	11/1/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	930.00	11/1/2022
SCOTT PALMER	Restitution Payable	238.67	11/1/2022
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	11/1/2022
SEGUIN 2014 LP	Utility Assistance	126.79	11/1/2022
SEGUIN 2014 LP	Rental Assistance	1,375.00	11/1/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	110.00	11/1/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Non	760.00	11/1/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,310.00	11/1/2022
SERGIO ARANDA JR	Restitution Payable	103.00	11/1/2022
SFR JV-2 2022-1 BORROWER LLC	Rent Subsidy to Land	4,299.26	11/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	75.00	11/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	75.00	11/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	11/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	490.00	11/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	11/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	690.00	11/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,180.00	11/1/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,220.00	11/1/2022
SHARINA A FOWLER	Reporter's Records (	1,554.00	11/1/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	80.00	11/1/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	90.00	11/1/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	260.00	11/1/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	295.00	11/1/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	320.00	11/1/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	435.00	11/1/2022
SHAWN PASCHALL	Counsel Fees - Court	130.00	11/1/2022
SHAWN PASCHALL	Counsel Fees - Court	250.00	11/1/2022
SHAWN PASCHALL	Counsel Fees - Court	280.00	11/1/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	11/1/2022
SHAWN PASCHALL	Counsel Fees - Court	1,080.00	11/1/2022
SHAWN PASCHALL	Counsel Fees - Court	1,450.00	11/1/2022
SHAWN PASCHALL	Counsel Fees - Court	1,502.50	11/1/2022
SHEREE GALLAGHER PSY D	Expert Witness Servi	1,680.00	11/1/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	217.89	11/1/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	375.00	11/1/2022
SHI GOVERNMENT SOLUTIONS INC	Equipment Maintenanc	493.75	11/1/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	8,955.00	11/1/2022
SIEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	942.60	11/1/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	199.00	11/1/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Books/Pamphlets	1,150.00	11/1/2022
SONIA COUILLARD	Interpreter Fees	2,970.00	11/1/2022
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	1,093.99	11/1/2022
SPINDLEMEDIA INC	Software Maintenance	203,542.75	11/1/2022
SRT LAW PC	Counsel Fees - Court	170.00	11/1/2022
SRT LAW PC	Counsel Fees - Court	180.00	11/1/2022
SRT LAW PC	Counsel Fees - Court	240.00	11/1/2022
SRT LAW PC	Counsel Fees - Court	550.00	11/1/2022
ST ANNS CATHOLIC CHURCH	Space Lease Rental	350.00	11/1/2022
ST JOHN MISSIONARY BAPTIST CHURCH	Space Lease Rental	400.00	11/1/2022
ST LUKE CUMBERLAND	Space Lease Rental	500.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ST MATTHEW UNITED METHODIST CHURCH	Space Lease Rental	495.00	11/1/2022
ST PETERS ANTIOCHIAN ORTHODOX	Space Lease Rental	350.00	11/1/2022
ST STEPHEN UNTD METHODIST CHUR	Space Lease Rental	300.00	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(169.73)	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3.65	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.58	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.75	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.60	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.91	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.17	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.99	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.04	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.32	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.99	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.15	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.18	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.64	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.74	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.64	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.24	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	78.12	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.86	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.49	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.91	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.74	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.67	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	128.39	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	145.90	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.32	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.77	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.73	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	203.12	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	220.91	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	250.00	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	258.03	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	280.10	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	351.12	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	360.27	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	473.17	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	501.49	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	519.62	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	585.28	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	598.91	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	687.46	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	777.05	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	819.92	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	885.40	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	993.68	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,101.49	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,387.74	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,847.83	11/1/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6,185.58	11/1/2022
STARTEX POWER	Utility Assistance	99.82	11/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	11/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	11/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	11/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	683.00	11/1/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,281.00	11/1/2022
STEPHANIE JUAREZ	Court Visitor	64.00	11/1/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	11/1/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	11/1/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	700.00	11/1/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	237.50	11/1/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,825.00	11/1/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,775.00	11/1/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	525.00	11/1/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	570.00	11/1/2022
STILLWATER CAPITAL INVESTMENTS LLC	Rent Subsidy to Land	2,859.74	11/1/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	609.30	11/1/2022
SUPREME ROOFING LP	Building Maintenance	1,096.80	11/1/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS-App	70.00	11/1/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	90.00	11/1/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	740.00	11/1/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	1,205.00	11/1/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	11/1/2022
SUZY VANEGAS	Counsel Fees - Court	550.00	11/1/2022
SUZY VANEGAS	Counsel Fees - Court	550.00	11/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	11/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	11/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,940.00	11/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,670.00	11/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	6,090.00	11/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,560.00	11/1/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,555.00	11/1/2022
SYLVIA BURLESON	Professional Service	200.00	11/1/2022
TABB TEXTILE CO INC	Shrff Commissary Inv	851.20	11/1/2022
TABB TEXTILE CO INC	Bedding and Clothing	11,575.20	11/1/2022
TARA V KERSH	Counsel Fees-CPS Cus	865.00	11/1/2022
TARA V KERSH	Counsel Fees-CPS Chi	1,226.00	11/1/2022
TARA V KERSH	Counsel Fees-CPS Chi	1,260.00	11/1/2022
TARA V KERSH	Counsel Fees-CPS Cus	1,565.00	11/1/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,294.90	11/1/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	38,036.23	11/1/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,190.00	11/1/2022
TARRANT COUNTY SHERIFF	Travel	1,945.71	11/1/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	11/1/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	11/1/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,350.00	11/1/2022
TB LARKIN MANUFACTURING INC	Parts and Supplies	176.39	11/1/2022
TB LARKIN MANUFACTURING INC	Parts and Supplies	456.22	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TDI FLEET SERVICES	Parts and Supplies	7.00	11/1/2022
TEAGUE NALL & PERKINS INC	Professional Service	3,472.50	11/1/2022
TEAGUE NALL & PERKINS INC	Professional Service	12,005.07	11/1/2022
TECNIFLEX LLC	Hardware Maintenance	2,200.00	11/1/2022
TERESE A ADCOCK	Professional Service	1,010.14	11/1/2022
TERI LYNNE WORKMAN	Reporter's Records (	5,165.00	11/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	425.00	11/1/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,980.00	11/1/2022
TERRY KMIECIK	Clothing	225.00	11/1/2022
TERRY LEONARD	Restitution Payable	270.00	11/1/2022
TESSCO	Non-Tracked Equipmen	334.47	11/1/2022
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	579.42	11/1/2022
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	11/1/2022
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	11/1/2022
TEXAS CHAPTER OF THE ASSOCIATION	Education	145.00	11/1/2022
TEXAS CHAPTER OF THE ASSOCIATION	Education	195.00	11/1/2022
TEXAS CHAPTER OF THE ASSOCIATION	Education	195.00	11/1/2022
TEXAS CHAPTER OF THE ASSOCIATION	Education	195.00	11/1/2022
TEXAS CHAPTER OF THE ASSOCIATION	Education	195.00	11/1/2022
TEXAS CHAPTER OF THE ASSOCIATION	Education	195.00	11/1/2022
TEXAS CHAPTER OF THE ASSOCIATION	Education	195.00	11/1/2022
TEXAS CHAPTER OF THE ASSOCIATION	Education	195.00	11/1/2022
TEXAS CHAPTER OF THE ASSOCIATION	Education	195.00	11/1/2022
TEXAS DEPARTMENT OF LICENSING	Equipment Maintenanc	280.00	11/1/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	11/1/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	11/1/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	50.00	11/1/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	120.00	11/1/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	165.00	11/1/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	165.00	11/1/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	320.00	11/1/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	365.00	11/1/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	425.00	11/1/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	595.00	11/1/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	760.00	11/1/2022
THE EVOLVERS GROUP LP	Professional Service	926.25	11/1/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	11/1/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	11/1/2022
THE GREENWAY CHURCH	Space Lease Rental	275.00	11/1/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	500.00	11/1/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	562.50	11/1/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	300.00	11/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	11/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	965.00	11/1/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,160.00	11/1/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	1,212.00	11/1/2022
THE LAW OFFICE OF ANTOINETTE BONE	Counsel Fees - Proba	1,670.00	11/1/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,520.00	11/1/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	11/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	11/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	11/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	11/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	11/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	560.00	11/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	600.00	11/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	610.00	11/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,670.00	11/1/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,820.00	11/1/2022
THE MCCLATCHY COMPANY LLC	Subscriptions	925.17	11/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	11/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	11/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	625.00	11/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	650.00	11/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	11/1/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,150.00	11/1/2022
THE POTTER'S HOUSE OF DALLAS INC	Space Lease Rental	500.00	11/1/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,060.00	11/1/2022
THE SALVATION ARMY	Subrecipient Service	34,774.80	11/1/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	194.66	11/1/2022
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	230.60	11/1/2022
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	2,625.80	11/1/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	11/1/2022
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	11/1/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	11/1/2022
THE SPOKEN WORD LLC	Interpreter Fees	190.00	11/1/2022
THE SPOKEN WORD LLC	Interpreter Fees	522.50	11/1/2022
THE TREE HOUSE INC	Supplies	252.00	11/1/2022
THE TREE HOUSE INC	Equipment Maintenanc	253.35	11/1/2022
THERMO FLUIDS INC	Disposal Service	188.96	11/1/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	190.00	11/1/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	313.00	11/1/2022
Thomas A Wilder	Education	485.27	11/1/2022
THOMSON REUTERS - WEST	On-line Service	376.99	11/1/2022
THOMSON REUTERS - WEST	On-line Service	376.99	11/1/2022
THOMSON REUTERS - WEST	On-line Service	1,130.98	11/1/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	11/1/2022
TIM MOORE	Counsel Fees - Court	700.00	11/1/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	11/1/2022
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	27.50	11/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	75.00	11/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	525.00	11/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	850.00	11/1/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	925.00	11/1/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	310.00	11/1/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	1,720.00	11/1/2022
TORONTO RESEARCH CHEMICALS INC	Lab Supplies	56.00	11/1/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	66.03	11/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	11/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	950.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,775.00	11/1/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	38,637.50	11/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	95.40	11/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	141.00	11/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	284.75	11/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	807.50	11/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	2,936.00	11/1/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	5,816.75	11/1/2022
TRAVIS COUNTY TREASURER	Probate Presiding Ju	5,130.00	11/1/2022
TRAVIS YOUNG	Counsel Fees - Court	1,000.00	11/1/2022
TRAVIS YOUNG	Counsel Fees - Court	1,000.00	11/1/2022
TRAVIS YOUNG	Counsel Fees - Court	1,720.00	11/1/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	315.74	11/1/2022
TRINITY CHAPEL BIBLE CHURCH	Space Lease Rental	500.00	11/1/2022
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	500.00	11/1/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	11/1/2022
TRYFACTA INC	Professional Service	3,604.00	11/1/2022
TRYFACTA INC	Professional Service	4,853.50	11/1/2022
TULIP FANS LLC	Trust - Justice of t	75.00	11/1/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	8.25	11/1/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	65.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	21.62	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	45.10	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	53.48	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	57.55	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	71.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	99.21	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	101.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.08	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.71	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	109.32	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	113.62	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	117.84	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.79	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.80	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	125.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	126.76	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	127.56	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.05	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.25	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.11	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	139.02	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	142.62	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	142.79	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	145.86	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	147.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	151.81	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	161.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	161.32	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	167.25	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	173.91	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	174.95	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	178.64	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	188.27	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.90	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.99	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	193.91	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.81	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	207.21	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	211.05	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	220.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	220.19	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	224.36	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	225.88	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	227.91	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	235.79	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	254.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	259.67	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	265.29	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	266.03	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	269.68	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	270.86	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	296.15	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	299.15	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	301.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	302.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	323.87	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	332.46	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	365.98	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	377.63	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	388.99	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	397.75	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	430.00	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	460.64	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	478.11	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	493.20	11/1/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	649.26	11/1/2022
TYLER TECHNOLOGIES INC	Software Maintenance	10,483.20	11/1/2022
TYLER TECHNOLOGIES INC	Software Maintenance	18,025.00	11/1/2022
U S CORRECTIONS LLC	Professional Service	41,075.00	11/1/2022
U S DISTRICT COURT	Certified Copies/Tra	13.00	11/1/2022
U S POSTMASTER	Postage	895.00	11/1/2022
U S POSTMASTER	Postage	895.00	11/1/2022
U S POSTMASTER	Postage	895.00	11/1/2022
U S POSTMASTER	Postage	895.00	11/1/2022
U S POSTMASTER	Postage	895.00	11/1/2022
U-C HOLDINGS INC	Kitchen Supplies	580.50	11/1/2022



Vendor Name	Item Description	Paid Amount	Payment Date
ULINE INC	Supplies	85.14	11/1/2022
ULINE INC	Lab Supplies	356.24	11/1/2022
ULINE INC	Computer Supplies	374.58	11/1/2022
ULINE INC	Supplies	639.25	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	11/1/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.70	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.26	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.56	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.00	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.84	11/1/2022
UNIFIRST HOLDINGS INC	Building Maintenance	19.50	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	22.90	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	11/1/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.65	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.24	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.66	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	121.62	11/1/2022
UNIFIRST HOLDINGS INC	Custodian Services	203.36	11/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	11/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	11/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	200.00	11/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	270.00	11/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	360.00	11/1/2022
UNITED INTERPRETATION AND	Interpreter Fees	675.00	11/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,225.04	11/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,101.10	11/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	29,058.08	11/1/2022
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	296,939.44	11/1/2022
UNIVERSE TECHNICAL TRANSLATION INC	Books/Pamphlets	189.00	11/1/2022
UNIVERSE TECHNICAL TRANSLATION INC	Advertising/Public S	359.50	11/1/2022
UNIVERSE TECHNICAL TRANSLATION INC	Books/Pamphlets	474.30	11/1/2022
USPS	Postage	110,000.00	11/1/2022
VALERIA ALCO CER	Restitution Payable	415.00	11/1/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,047.50	11/1/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,080.00	11/1/2022
VARI SALES CORPORATION	Supplies	54.00	11/1/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	382.50	11/1/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	4,590.00	11/1/2022
VEH LLC	Utility Assistance	267.64	11/1/2022
VERMEER TEXAS LOUISIANA	Parts and Supplies	308.54	11/1/2022
VERMEER TEXAS LOUISIANA	Parts and Supplies	567.75	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VETERAN ENERGY	Utility Assistance	276.31	11/1/2022
VETS SECURING AMERICA INC	Professional Service	125,807.13	11/1/2022
VICKI E WILEY	Counsel Fees-CPS Non	215.00	11/1/2022
VICKI E WILEY	Counsel Fees-CPS Chi	235.00	11/1/2022
VICKI E WILEY	Counsel Fees-CPS Non	270.00	11/1/2022
VICKI E WILEY	Counsel Fees-CPS Cus	805.00	11/1/2022
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	250.00	11/1/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	11/1/2022
VIRGINIA CARTER	Counsel Fees - Court	425.00	11/1/2022
VIRGINIA CARTER	Counsel Fees - Court	500.00	11/1/2022
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	11/1/2022
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	11/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	304.80	11/1/2022
VWR INTERNATIONAL LLC	Lab Supplies	2,578.40	11/1/2022
W DOUGLASS DISTRIBUTING COMPANY	Vehicle Maintenance	510.03	11/1/2022
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	24,644.40	11/1/2022
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	32,430.90	11/1/2022
WAK-SX LLC	Rental Assistance	1,109.00	11/1/2022
WAL MART #01-1178	Food/Hygiene Assista	58.00	11/1/2022
Wallace J Foy	Education	92.00	11/1/2022
WALMART #01-5080	Food/Hygiene Assista	52.00	11/1/2022
WALMART #01-5080	Food/Hygiene Assista	71.05	11/1/2022
WALMART #1801	Food/Hygiene Assista	51.39	11/1/2022
WALMART #284	Food/Hygiene Assista	52.00	11/1/2022
WALMART #4509	Food/Hygiene Assista	109.98	11/1/2022
WALMART #807	Other Payable	67.00	11/1/2022
WALT A CLEVELAND	Counsel Fees - Court	90.00	11/1/2022
WANDA HARRIS GEORGE	Travel	34.26	11/1/2022
WARREN ST JOHN	Counsel Fees - Court	550.00	11/1/2022
WARREN ST JOHN	Counsel Fees - Court	550.00	11/1/2022
WARREN ST JOHN	Counsel Fees - Court	1,400.00	11/1/2022
WARREN ST JOHN	Counsel Fees-Crimina	2,450.00	11/1/2022
WASH SOLUTIONS LLC	Supplies	114.00	11/1/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	85.07	11/1/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	161.54	11/1/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,162.50	11/1/2022
WEST SIDE LANDFILL WM	Disposal Service	325.68	11/1/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	11/1/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	11/1/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	11/1/2022
WESTERN-BRW PAPER CO INC	Supplies	308.00	11/1/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	11/1/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	636.80	11/1/2022
WESTERN-BRW PAPER CO INC	Supplies	1,099.10	11/1/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,505.00	11/1/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	1,937.00	11/1/2022
WESTERN-BRW PAPER CO INC	Supplies	3,080.00	11/1/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,376.00	11/1/2022
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	500.00	11/1/2022
WHITE CAP LP	Field Equipment & Su	63.63	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	40.00	11/1/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	125.00	11/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	11/1/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	370.00	11/1/2022
WILLIAM & CHELSEA BEANE	Clothing	91.36	11/1/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	11/1/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	11/1/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	11/1/2022
WILLIAM R BIGGS PLLC	Counsel Fees - Court	630.00	11/1/2022
WILLIAM R LANE	Counsel Fees - Court	900.00	11/1/2022
WILLIAM R LANE	Counsel Fees - Court	2,000.00	11/1/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/1/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/1/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/1/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	11/1/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	11/1/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	11/1/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	11/1/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	11/1/2022
WM BARRY NORMAN	Criminal Court Menta	3,900.00	11/1/2022
WOMEN'S CENTER OF TARRANT	Subrecipient Service	34,373.05	11/1/2022
WOODLAND WEST CHURCH OF CHRIST	Space Lease Rental	500.00	11/1/2022
YFLA KORCHA INC	Utility Assistance	40.77	11/1/2022
YMCA OF METROPOLITAN FORT WORTH	Space Lease Rental	500.00	11/1/2022
<b>COURT CLAIMS TOTAL</b>		<b>5,458,980.55</b>	

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

**FOR THE WEEK ENDING - November 01, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN RED CROSS FT WORTH	Education	196.00	11/1/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	34.59	11/1/2022
ARLINGTON POLICE DEPT	Drug Seizures	5,497.20	11/1/2022
AVIS RENT A CAR SYSTEM LLC	Education	201.26	11/1/2022
Celina Aguirre	Education	535.97	11/1/2022
DREAM RANCH LLC	Supplies	94.24	11/1/2022
EVCO PARTNERS LP	Non-Tracked Equipmen	391.42	11/1/2022
EZEKIEL FUENTES & JEFF HOOVER	Drug Seizure Interes	25.08	11/1/2022
EZEKIEL FUENTES & JEFF HOOVER	Drug Seizures	3,000.00	11/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.83	11/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	95.07	11/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	292.09	11/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	318.00	11/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	11,374.20	11/1/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	30,628.80	11/1/2022
FYPD COLD CASE SUPPORT GROUP INC	Crime Lab Service	2,450.00	11/1/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	660.00	11/1/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	802.80	11/1/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,552.00	11/1/2022
LOWE'S	Building Maintenance	798.17	11/1/2022
MAGNET FORENSICS USA INC	Software Maintenance	8,640.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Maria D Rojas	Education	535.97	11/1/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,081.50	11/1/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	58.35	11/1/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	6,661.80	11/1/2022
NORTH FORK EDUCATIONAL CENTER LLC	Resident MH Nonsecur	14,251.80	11/1/2022
SAGINAW POLICE DEPT	Drug Seizure Interes	31.24	11/1/2022
SAGINAW POLICE DEPT	Drug Seizures	3,405.00	11/1/2022
STATE BAR OF TEXAS	Education	100.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	11/1/2022
TARRANT COUNTY BAR ASSOCIATION	Education	90.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
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TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/1/2022
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TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/1/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	11/1/2022
TOMMY RAY HOWARD JR & JIM RENFORTH	Drug Seizure Interes	27.95	11/1/2022
TOMMY RAY HOWARD JR & JIM RENFORTH	Drug Seizures	3,000.00	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VCLOUD TECH INC	Computer Supplies	4,651.39	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	0.30	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	0.90	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	3.78	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.16	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.46	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.50	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.50	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	17.58	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.96	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	28.20	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	44.04	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	83.56	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	167.06	11/1/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	195.72	11/1/2022
<b>NON COURT CLAIMS TOTAL</b>		<b>110,914.44</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>5,569,894.99</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>34,655,360.51</b>	
<b>COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM</b>			
<b>FOR THE WEEK ENDING - November 01, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
Amazon Capital Services Inc	Supplies	41.94	11/1/2022
Amazon Capital Services Inc	Supplies	(83.64)	11/1/2022
American Fidelity Assurance Company	Dis Ins	18,189.81	11/1/2022
American Red Cross Ft Worth	Education	196.00	11/1/2022
BB Villas at Boston Heights Housing	Rent Sub/Dep L'lords	1,612.00	11/1/2022
BB Villas at Boston Heights Housing	Rental Assistance	30.00	11/1/2022
Bigelow Colorado TX-414 LP	Assistance Program	1,646.65	11/1/2022
BMS Bedford LLC	Assistance Program	11,250.00	11/1/2022
C L E A T	LE Association	11,007.00	11/1/2022
California SDU	Child Support	1,123.84	11/1/2022
Celina Aguirre	Education	535.97	11/1/2022
Charter Communications	Data Transmission Line	187.22	11/1/2022
Child Care Associates	Subrecipient Service	70,748.90	11/1/2022
City of Hurst Water Dept	Water	1,042.71	11/1/2022
City of Hurst Water Dept	Water	226.32	11/1/2022
City of Hurst Water Dept	Water	48.84	11/1/2022
City of Hurst Water Dept	Water	121.18	11/1/2022
Collection Services Center	Child Support	11.07	11/1/2022
CVS Caremark	Prescription Claims PPO-AC	608,750.91	11/1/2022
CVS Caremark	Prescription Claims PPO-RT	145,986.31	11/1/2022
CVS Caremark	Prescription Claims HDP -AC	78,036.75	11/1/2022
CVS Caremark	Prescription Claims HDP-Cobra	7.08	11/1/2022
CVS Caremark	Prescription Claims HDP -RT	1,155.33	11/1/2022
Delta Dental	Dental Claims AC DHMO	32,224.50	11/1/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	7,747.20	11/1/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	1,769.40	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Dharajan Inc	Assistance Program	2,250.00	11/1/2022
Digital Resources Inc	Non-Track Equipment	2,232.00	11/1/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	11/1/2022
Family Support Registry	Child Support	283.85	11/1/2022
Fraternal Order of Police #44	LE Association	500.00	11/1/2022
Ganesh Blue Mound LLP	Assistance Program	2,250.00	11/1/2022
Grayline Medical Inc	Medical Supplies	48.00	11/1/2022
H S Hospitality LLC	Assistance Program	1,864.50	11/1/2022
Impact Promotional Services Inc	Clothing	345.96	11/1/2022
Impact Promotional Services Inc	Safety/Tactical Supplies	303.52	11/1/2022
Innovative Emergency Mgmt Inc	Public Assist-Other	610,500.00	11/1/2022
Internal Revenue Service	5001 Tax Levy	235.00	11/1/2022
IRS FICA EE	FICA-Employee	812,462.95	11/1/2022
IRS FICA ER	FICA-Employer	812,463.29	11/1/2022
IRS FIT	FIT Withholding	1,459,671.79	11/1/2022
IRS MED EE	Medicare-Employee	198,959.43	11/1/2022
IRS MED ER	Medicare-Employer	197,736.19	11/1/2022
James Michael Gregory	Rent Sub/Dep L'lords	2,500.00	11/1/2022
James Michael Gregory	Rental Admn Fee	2,500.00	11/1/2022
JBC Group LLC	Rent Sub/Dep L'lords	1,550.00	11/1/2022
JBC Group LLC	Rental Assistance	65.00	11/1/2022
JPMorgan Chase Bank NA	Education	958.00	11/1/2022
JPMorgan Chase Bank NA	Travel	(647.18)	11/1/2022
JPMorgan Chase Bank NA	Education	100.00	11/1/2022
JPMorgan Chase Bank NA	Dues	337.50	11/1/2022
JPMorgan Chase Bank NA	Education	5,731.77	11/1/2022
JPMorgan Chase Bank NA	Education	249.99	11/1/2022
JPMorgan Chase Bank NA	Education	781.83	11/1/2022
JPMorgan Chase Bank NA	Education	740.58	11/1/2022
JPMorgan Chase Bank NA	Meeting Expenses	131.71	11/1/2022
JPMorgan Chase Bank NA	Supplies	408.84	11/1/2022
Lincoln Financial Group	Deferred Comp	23,959.00	11/1/2022
Maria D Rojas	Education	535.97	11/1/2022
Metropolitan Life	Metlife	4,276.13	11/1/2022
Nationwide Retirement Solutions	Deferred Comp	103,645.49	11/1/2022
NLLEO Greater Tarrant Cty	LE Association	252.00	11/1/2022
Optum Bank	EE Health Savings	30,448.32	11/1/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	11/1/2022
PH Associates LLC	Education	221.48	11/1/2022
Police & Firefighters Ins Assoc	LE Association	12,224.73	11/1/2022
Post Oak East Apartments LP	Rental Assistance	15.50	11/1/2022
Prepaid Legal Services	Prepaid Attorney	1,200.00	11/1/2022
Rush Truck Centers of Texas LP	Parts and Supplies	349.30	11/1/2022
Sedgwick	Worker's Comp -10/24/22-10/30/22	11,586.32	11/1/2022
Sedgwick	Worker's Comp -11/07/22-11/13/22	75,000.00	11/1/2022
Sedgwick	Worker's Comp -11/14/22-11/20/22	75,000.00	11/1/2022
Sedgwick	Worker's Comp -11/21/22-11/27/22	75,000.00	11/1/2022
Sedgwick	Worker's Comp -11/28/22-12/04/22	75,000.00	11/1/2022
South FW Enterprise LLC	Assistance Program	11,250.00	11/1/2022
Supreme Roofing LP	Building Maintenance	1,096.80	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SW Elevators Intermediate Holdings	Elevator Maintenance	318.00	11/1/2022
Sylvia Munywoki	Moving Costs	750.00	11/1/2022
Tarrant Co P/R Acct	Payroll Transfers	9,846,884.25	11/1/2022
Tarrant County Deputy Sheriff	LE Association	4,364.50	11/1/2022
Teixeira Property Management LLC	Rent Sub/Dep L'lords	1,050.00	11/1/2022
Teixeira Property Management LLC	Rental Assistance	30.00	11/1/2022
Teresa Smith	Moving Costs	213.40	11/1/2022
Texas Child Support Disbursement	Child Support	46,819.24	11/1/2022
Texas Municipal Police Association	LE Association	68.92	11/1/2022
Tim Truman	5006 Chapter 13 Levy	4,544.09	11/1/2022
Town North Arlington Partners LLC	Rent	1,208.59	11/1/2022
Town North Arlington Partners LLC	Rent	282.01	11/1/2022
Town North Arlington Partners LLC	Rent	188.00	11/1/2022
United Way	United Fund	1,659.00	11/1/2022
UnitedHealthcare	Medical Claims	825,830.28	11/1/2022
UnitedHealthcare	Medical Claims	91,863.73	11/1/2022
UnitedHealthcare	125 Flex Claims	36,311.36	11/1/2022
VALIC Retirement	Deferred Comp	60,299.41	11/1/2022
Various- See Attached	Rental Assistance	219,547.89	11/1/2022
Various- See Attached	Utility Assistance	7,291.70	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	40.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	8.15	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	89.15	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	2.72	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	85.63	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.26	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.24	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	380.58	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	306.53	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	22.63	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	22.63	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	181.00	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	135.75	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	8.05	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	311.75	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	40.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	492.75	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	13.58	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	209.38	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	90.50	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	31.68	11/1/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Verizon Wireless Services LLC	Telephone - Mobile	90.50	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	45.25	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	90.50	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	90.50	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	22.63	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	8.05	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	15.84	11/1/2022
Verizon Wireless Services LLC	Telephone - Mobile	37.98	11/1/2022
Vets Securing America Inc	Professional Service	125,807.13	11/1/2022
Wex Bank	Fuel	83.14	11/1/2022
Wex Bank	Travel	83.90	11/1/2022
Wex Bank	Education	56.14	11/1/2022
Wex Bank	Education	63.40	11/1/2022
Women's Center of Tarrant	Subrecipient Service	34,373.05	11/1/2022
YMCA	YMCA	992.77	11/1/2022
<b>COURT ADDENDUM TOTAL</b>		<b>16,928,715.33</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - November 01, 2022</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
DirecTV Inc	Subscriptions	238.74	
<b>NON COURT ADDENDUM TOTAL</b>		<b>238.74</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>16,928,954.07</b>	
CURRENT PERIOD PAYMENT TOTAL		22,498,849.06	
CURRENT PERIOD VOIDS		(9,116.85)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>22,489,732.21</b>	
FY 2023 YTD PAYMENT TOTAL		89,370,944.36	
FY 2023 YTD VOIDS		(172,380.90)	
<b>FY 2023 YTD GRAND TOTAL</b>		<b>89,198,563.46</b>	