

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - December 06, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
3M COMPANY	Lab Supplies	3,747.17	12/6/2022
4 IMPRINT INC	Promotional Expenses	1,981.68	12/6/2022
5920 VERMILLION LP	Utility Assistance	35.43	12/6/2022
A & G PIPING INC	Building Maintenance	250.00	12/6/2022
A & G PIPING INC	Air Conditioning Mai	338.00	12/6/2022
A & G PIPING INC	Building Maintenance	364.24	12/6/2022
A&R WOODLANDS HOLDING LLC	Utility Assistance	42.00	12/6/2022
ABACUS SERVICE CORPORATION	Contract Labor	2,800.25	12/6/2022
ABE FACTOR	Counsel Fees - Court	1,140.00	12/6/2022
ABLE COMMUNICATIONS INC	Building Maintenance	2,641.97	12/6/2022
ABLE COMMUNICATIONS INC	Professional Service	10,462.22	12/6/2022
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	213.02	12/6/2022
ACME SUPPLY CO LTD	Shrff Commissary Inv	16,185.00	12/6/2022
ADAMS INVESTMENT COMPANY	Supplies	636.00	12/6/2022
ADASYN HICKS	Restitution Payable	100.00	12/6/2022
ADORAMA INC	Lab Supplies	1,122.85	12/6/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	325.00	12/6/2022
AGAPE COMMUNITY FELLOWSHIP CHURCH	Space Lease Rental	500.00	12/6/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	23,558.37	12/6/2022
AIRGAS USA LLC	Parts and Supplies	59.52	12/6/2022
AIRGAS USA LLC	Medical Supplies	75.00	12/6/2022
AIRGAS USA LLC	Lab Equipment Mainte	230.64	12/6/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	975.00	12/6/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,055.00	12/6/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	400.00	12/6/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	430.00	12/6/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	4,525.00	12/6/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,000.00	12/6/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	2,640.00	12/6/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	370.00	12/6/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	570.00	12/6/2022
ALICIA R MCDONALD	Counsel Fees - Court	75.00	12/6/2022
ALICIA R MCDONALD	Counsel Fees - Court	425.00	12/6/2022
ALICIA R MCDONALD	Counsel Fees - Court	550.00	12/6/2022
ALICIA R MCDONALD	Counsel Fees - Court	660.00	12/6/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,450.00	12/6/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	129.00	12/6/2022
ALLEGIS GROUP HOLDINGS INC	Professional Service	6,144.00	12/6/2022
ALLIANCE FOR CHILDREN INC	Subrecipient Service	450,343.34	12/6/2022
ALLISON ENTERPRISES INC	Equipment Maintenanc	0.44	12/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	49.45	12/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	91.92	12/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	112.46	12/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	116.83	12/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	120.70	12/6/2022
ALLISON ENTERPRISES INC	Building Maintenance	149.28	12/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	176.28	12/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	177.93	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALLISON ENTERPRISES INC	Air Conditioning Mai	669.64	12/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,910.54	12/6/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,627.85	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	135.31	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.31	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	243.41	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	262.50	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	270.99	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	332.50	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	438.90	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	510.19	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	581.41	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	586.19	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Mechanical Maintenanc	725.00	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,051.36	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,280.00	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,493.75	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,570.00	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,634.17	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,922.88	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,400.00	12/6/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	2,603.69	12/6/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	50.13	12/6/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	56.36	12/6/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	179.99	12/6/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	242.64	12/6/2022
AMAZON CAPITAL SERVICES INC	Supplies	495.00	12/6/2022
AMAZON CAPITAL SERVICES INC	Supplies	541.20	12/6/2022
AMAZON WEB SERVICES INC	Promotional Expenses	(56.36)	12/6/2022
AMAZON WEB SERVICES INC	Software Maintenance	500.13	12/6/2022
AMBIT ENERGY LLC	Utility Assistance	853.53	12/6/2022
AMBRY GENETICS CORPORATION	Professional Service	249.00	12/6/2022
AMERICAN JAIL ASSOCIATION	Education	360.00	12/6/2022
AMERICAN SIGNWORKS	Central Garage Inv	1,023.40	12/6/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	35.12	12/6/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	66.16	12/6/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	463.50	12/6/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	22,198.24	12/6/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	533,977.98	12/6/2022
Amy A Hennessee	Dues	175.00	12/6/2022
ANAIS MONTGOMERY	Clothing	100.00	12/6/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	230.00	12/6/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,120.00	12/6/2022
ANDREW REGGIO	Investigative	740.00	12/6/2022
ANDREW REGGIO	Investigative	742.50	12/6/2022
ANGELA M CAUDURO	Rent Sub to L'lords	2,109.00	12/6/2022
Angela N Sietsema	Dues	50.00	12/6/2022
ANN M MCDONALD	Professional Service	100.00	12/6/2022
Ann M Pena	Travel	215.07	12/6/2022
ANNETTE O BOS	Professional Service	505.06	12/6/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	12/6/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	150.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	12/6/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	12/6/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	12/6/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	520.00	12/6/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	12/6/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	960.00	12/6/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,341.25	12/6/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	5,365.62	12/6/2022
APS FIRECO LLC	Building Maintenance	85.00	12/6/2022
APS FIRECO LLC	Building Maintenance	255.00	12/6/2022
APS FIRECO LLC	Building Maintenance	1,020.00	12/6/2022
APS FIRECO LLC	Building Maintenance	2,500.00	12/6/2022
Aria R McCall	Education	2,801.68	12/6/2022
ARLINGTON WATER UTILITIES	Utility Assistance	235.06	12/6/2022
ARMSTRONG FORENSIC	Professional Service	1,695.00	12/6/2022
ASHLEY SOUDER	Restitution Payable	1,866.76	12/6/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	50.00	12/6/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	60.00	12/6/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	65.00	12/6/2022
ASSOCIATED TIME INSTRUMENTS LLC	Support Services Sup	884.00	12/6/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	475.00	12/6/2022
AT&T MOBILITY	Wireless Data Access	60.00	12/6/2022
AT&T MOBILITY	Wireless Data Access	92.10	12/6/2022
AT&T MOBILITY	Telephone - Mobile	94.49	12/6/2022
AT&T MOBILITY	Wireless Data Access	150.00	12/6/2022
AT&T MOBILITY	Wireless Data Access	150.00	12/6/2022
AT&T MOBILITY	Wireless Data Access	180.00	12/6/2022
AT&T MOBILITY	Wireless Data Access	210.00	12/6/2022
AT&T MOBILITY	Wireless Data Access	236.67	12/6/2022
AT&T MOBILITY	Wireless Data Access	240.00	12/6/2022
AT&T MOBILITY	Wireless Data Access	270.00	12/6/2022
AT&T MOBILITY	Wireless Data Access	270.00	12/6/2022
AT&T MOBILITY	Wireless Data Access	283.81	12/6/2022
AT&T MOBILITY	Wireless Data Access	2,819.82	12/6/2022
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	14,154.90	12/6/2022
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	30,354.30	12/6/2022
ATMOS ENERGY CORP	Gas	5.46	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	9.10	12/6/2022
ATMOS ENERGY CORP	Gas	10.86	12/6/2022
ATMOS ENERGY CORP	Gas	25.32	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	26.59	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	30.18	12/6/2022
ATMOS ENERGY CORP	Gas	31.40	12/6/2022
ATMOS ENERGY CORP	Gas	31.40	12/6/2022
ATMOS ENERGY CORP	Gas	32.08	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	35.59	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	39.69	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	40.80	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	42.52	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	42.53	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	42.53	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	45.38	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	45.53	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	46.01	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	46.35	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	51.22	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	58.55	12/6/2022
ATMOS ENERGY CORP	Gas	68.26	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	72.69	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	72.87	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	79.65	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	82.16	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	86.50	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	87.89	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	102.05	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	106.80	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	107.00	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	116.74	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	120.22	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	121.62	12/6/2022
ATMOS ENERGY CORP	Gas	128.07	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	128.86	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	129.48	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	197.12	12/6/2022
ATMOS ENERGY CORP	Utility Assistance	224.00	12/6/2022
ATMOS ENERGY CORP	Gas	297.01	12/6/2022
ATMOS ENERGY CORP	Gas	299.26	12/6/2022
ATMOS ENERGY CORP	Gas	475.93	12/6/2022
ATMOS ENERGY CORP	Gas	625.44	12/6/2022
ATMOS ENERGY CORP	Gas	2,563.38	12/6/2022
ATMOS ENERGY CORP	Gas	3,203.54	12/6/2022
ATMOS ENERGY CORP	Gas	17,266.41	12/6/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,932.37	12/6/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	34,453.90	12/6/2022
AUTONATION	Central Garage Inv	8.62	12/6/2022
AUTONATION	Parts and Supplies	14.00	12/6/2022
AUTONATION	Parts and Supplies	206.25	12/6/2022
AUTONATION	Central Garage Inv	403.24	12/6/2022
AVE TOWING LLC	Wrecker Service	90.00	12/6/2022
AVE TOWING LLC	Wrecker Service	270.00	12/6/2022
AVE TOWING LLC	Central Garage Inv	270.00	12/6/2022
AVE TOWING LLC	Wrecker Service	360.00	12/6/2022
AVIS RENT A CAR SYSTEM LLC	Travel	50.91	12/6/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	300.00	12/6/2022
AYRUS GAINES	Restitution Payable	300.00	12/6/2022
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	732.24	12/6/2022
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	1,337.24	12/6/2022
BAGS IN BULK	Safety/Tactical Supp	324.00	12/6/2022
BAKER BROTHERS LLC	Miscellaneous	1,849.89	12/6/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	536.25	12/6/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	811.25	12/6/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	907.50	12/6/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,475.00	12/6/2022
BARRY ALFORD	Counsel Fees - Court	275.00	12/6/2022
BARRY ALFORD	Counsel Fees - Court	820.00	12/6/2022
BARRY ALFORD	Counsel Fees - Court	825.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BARRY G JOHNSON PLLC	Counsel Fees - Court	590.00	12/6/2022
BARRY G JOHNSON PLLC	Counsel Fees - Court	820.00	12/6/2022
BDO ARLINGTON LTD	Rental Assistance	1,186.00	12/6/2022
BELFOR USA GROUP INC	Building Maintenance	16,448.06	12/6/2022
BELFOR USA GROUP INC	Building Maintenance	24,300.03	12/6/2022
BELFOR USA GROUP INC	Building Maintenance	28,145.66	12/6/2022
BELMONT ICEHOUSE	Advertising/Public S	3,060.50	12/6/2022
BELMONT ICEHOUSE	Advertise/Public Svc	5,066.74	12/6/2022
BELMONT ICEHOUSE	Professional Service	7,125.00	12/6/2022
BELMONT ICEHOUSE	Advertise/Public Svc	11,487.06	12/6/2022
BELMONT ICEHOUSE	Advertise/Public Svc	16,121.28	12/6/2022
BELMONT ICEHOUSE	Advertise/Public Svc	59,787.43	12/6/2022
BELMONT SWAG LLC	Supplies	290.00	12/6/2022
BELMONT SWAG LLC	Promotional Expenses	410.00	12/6/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,600.00	12/6/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,812.31	12/6/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	11,250.00	12/6/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	13,713.75	12/6/2022
BERNHARD MCC LLC	Air Conditioning Mai	207.00	12/6/2022
BERNHARD MCC LLC	Air Conditioning Mai	414.00	12/6/2022
BERNHARD MCC LLC	Air Conditioning Mai	2,490.04	12/6/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	75.00	12/6/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	12/6/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	375.00	12/6/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	12/6/2022
BETTY LYNN CADE	Professional Service	757.60	12/6/2022
BIG CITIES HEALTH COALITION	Dues	10,350.00	12/6/2022
BLACKHORSE SECURITY LLC	Investigative	785.40	12/6/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	4,350.74	12/6/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	(822.39)	12/6/2022
BLAGG TIRE WHOLESAL	Disposal Service	246.00	12/6/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	460.00	12/6/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	2,401.56	12/6/2022
BLAKE AND BLAKE LLP	Counsel Fees - Court	237.50	12/6/2022
Blanca E Burciaga Thompson	Education	960.72	12/6/2022
BOARD OF REGENTS UNIV OF WISCONSIN	Lab Supplies	85.00	12/6/2022
BOB BARKER COMPANY INC	Bedding and Clothing	146.88	12/6/2022
BOYD C MOONEY	Counsel Fees - Juven	700.00	12/6/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	7,485.53	12/6/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	12/6/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	12/6/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	12/6/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	12/6/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	12/6/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	12/6/2022
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BRADFORD SHAW	Counsel Fees - Court	275.00	12/6/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	12/6/2022
BRADFORD SHAW	Counsel Fees - Court	590.00	12/6/2022
BRADFORD SHAW	Counsel Fees - Court	680.00	12/6/2022
BRADFORD SHAW	Counsel Fees - Court	2,860.00	12/6/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	498.40	12/6/2022
BRADY INDUSTRIES OF TEXAS LLC	Shrff Commissary Inv	14,640.00	12/6/2022
BRENDA LINK	Clothing	100.00	12/6/2022
BRETT BOONE	Counsel Fees - Court	75.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRETT BOONE	Counsel Fees - Court	380.00	12/6/2022
BRETT BOONE	Counsel Fees - Court	470.00	12/6/2022
BRETT BOONE	Counsel Fees - Court	950.00	12/6/2022
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	12/6/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	12/6/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	12/6/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Subsidy to Land	2,748.53	12/6/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	25.86	12/6/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	25.87	12/6/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	71.96	12/6/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	237.09	12/6/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	258.15	12/6/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	290.46	12/6/2022
Brittnay N Meyer	Education	120.00	12/6/2022
BROTHERS PRODUCE INC	Food	1,382.25	12/6/2022
BRUCE ASHWORTH	Counsel Fees - Court	375.00	12/6/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	1,553.50	12/6/2022
BUCKS WHEEL & EQUIPMENT CO	Parts and Supplies	71.65	12/6/2022
BUCKS WHEEL & EQUIPMENT CO	Equipment Maintenanc	920.00	12/6/2022
C GREEN SCAPING LP	Field Equipment & Su	1,000.00	12/6/2022
C GREEN SCAPING LP	Field Equipment & Su	2,390.00	12/6/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	12/6/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	12/6/2022
C KYLE HOGAN PC	Counsel Fees - Court	275.00	12/6/2022
C KYLE HOGAN PC	Counsel Fees - Court	825.00	12/6/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	12/6/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	240.00	12/6/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	12/6/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	350.00	12/6/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	12/6/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,470.00	12/6/2022
CALINMACKBEAU LLC	Equipment Maintenanc	333.00	12/6/2022
Calvin C Bond	Education	35.00	12/6/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	48,620.57	12/6/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	12/6/2022
CANDACE M TAYLOR	Counsel Fees - Court	75.00	12/6/2022
CANOPY ON CENTRAL LP	Rental Assistance	1,140.00	12/6/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	245.00	12/6/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	250.00	12/6/2022
CANTEY HANGER LLP	Counsel Fees-CPS Cus	370.00	12/6/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	410.00	12/6/2022
CANTEY HANGER LLP	Counsel Fees-CPS-App	830.00	12/6/2022
CANTEY HANGER LLP	Counsel Fees-CPS-App	1,040.00	12/6/2022
CARDINAL HEALTH INC	Health Pharmacy Reba	(50.94)	12/6/2022
CARDINAL HEALTH INC	Medical Supplies	531.83	12/6/2022
CARDINAL HEALTH INC	Medical Supplies	778.35	12/6/2022
CARDINAL HEALTH INC	Medical Supplies	6,621.14	12/6/2022
CAREY D COCKERELL	Professional Service	1,920.00	12/6/2022
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	260.45	12/6/2022
CAROLE KERR	Counsel Fees - Court	275.00	12/6/2022
CASEY COLE	Counsel Fees - Court	225.00	12/6/2022
CATHERINE DUNNAVANT	Litigation Expense	0.60	12/6/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	910.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CAUTHEN & ASSOCIATES INC	Interpreter Fees	400.00	12/6/2022
CDW GOVERNMENT	Non-Track Equipment	35.25	12/6/2022
CDW GOVERNMENT	Non-Track Equipment	60.00	12/6/2022
CDW GOVERNMENT	Computer Supplies	252.00	12/6/2022
CDW GOVERNMENT	Non-Tracked Equipmen	252.00	12/6/2022
CDW GOVERNMENT	Non-Tracked Equipmen	378.00	12/6/2022
CDW GOVERNMENT	Non-Tracked Equipmen	504.00	12/6/2022
CDW GOVERNMENT	Computer Supplies	978.45	12/6/2022
CDW GOVERNMENT	Computer Supplies	1,536.40	12/6/2022
CDW GOVERNMENT	Non-Track Equipment	75,600.00	12/6/2022
CELSO VIDAURRI	Counsel Fees-Crimina	25.00	12/6/2022
CELSO VIDAURRI	Counsel Fees - Court	1,291.50	12/6/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	270.06	12/6/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	528.32	12/6/2022
CERILLIANT CORPORATION	Lab Supplies	2,337.83	12/6/2022
CERTIFIED PAYMENTS NO 1 LTD	Health Food Permits	340.00	12/6/2022
CERTIFIED PERSONNEL LLC	Contract Labor	1,680.00	12/6/2022
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	90.00	12/6/2022
CHARLES BURGESS	Counsel Fees - Court	275.00	12/6/2022
CHARLES BURGESS	Counsel Fees - Court	425.00	12/6/2022
CHARLES BURGESS	Counsel Fees - Court	425.00	12/6/2022
CHARLES BURGESS	Counsel Fees - Court	825.00	12/6/2022
CHARLES BURGESS	Counsel Fees - Court	950.00	12/6/2022
CHARLES H ROACH	Counsel Fees - Court	50.00	12/6/2022
CHARLES H ROACH	Counsel Fees - Court	975.00	12/6/2022
CHARLES H ROACH	Counsel Fees - Court	1,100.00	12/6/2022
CHARLES H ROACH	Counsel Fees - Court	1,200.00	12/6/2022
CHARLES H ROACH	Counsel Fees - Court	1,847.50	12/6/2022
CHARM-TEX	Shrff Commissary Inv	1,216.16	12/6/2022
CHARM-TEX	Shrff Commissary Inv	3,050.00	12/6/2022
CHARTER COMMUNICATIONS	Subscriptions	52.79	12/6/2022
CHARTER COMMUNICATIONS	Subscriptions	76.30	12/6/2022
CHARTER COMMUNICATIONS	Subscriptions	91.96	12/6/2022
CHARTER COMMUNICATIONS	Subscriptions	149.79	12/6/2022
CHARTER COMMUNICATIONS	Data Transmission Li	187.22	12/6/2022
CHEM AQUA	Kitchen Maintenance	166.66	12/6/2022
CHEM AQUA	Kitchen Maintenance	200.00	12/6/2022
CHEM AQUA	Laundry Services	225.00	12/6/2022
CHEM AQUA	Air Conditioning Mai	283.33	12/6/2022
CHEM AQUA	Air Conditioning Mai	459.00	12/6/2022
CHEM AQUA	Air Conditioning Mai	510.00	12/6/2022
CHEM AQUA	Air Conditioning Mai	854.46	12/6/2022
CHEM AQUA	Air Conditioning Mai	854.46	12/6/2022
CHEMSEARCH FE	Building Maintenance	235.00	12/6/2022
CHEMSEARCH FE	Building Maintenance	470.00	12/6/2022
CHERYL NASON	Professional Service	450.00	12/6/2022
CHICORY COURT XV LP	Rental Assistance	1,093.00	12/6/2022
CHINYERE P NWOGU	Clothing	125.00	12/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	12/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	12/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	725.00	12/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	12/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,135.00	12/6/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,281.25	12/6/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	12/6/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	12/6/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	12/6/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	5,430.00	12/6/2022
CIRRO ENERGY	Utility Assistance	287.90	12/6/2022
CITY OF EULESS	Water	22.14	12/6/2022
CITY OF EULESS	Water	27.05	12/6/2022
CITY OF EVERMAN	Utility Assistance	55.97	12/6/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	131.06	12/6/2022
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	1,500.90	12/6/2022
CITY OF HALTOM CITY	Utility Assistance	287.02	12/6/2022
CITY OF HURST	Utility Assistance	145.02	12/6/2022
CITY OF KELLER	Utility Assistance	155.90	12/6/2022
CITY OF LAKE WORTH	Water	5.59	12/6/2022
CITY OF LAKE WORTH	Utility Assistance	59.71	12/6/2022
CITY OF LAKE WORTH	Water	155.53	12/6/2022
CITY OF LAKE WORTH	Water	194.46	12/6/2022
CITY OF LAKE WORTH	Water	220.62	12/6/2022
CITY OF LAKE WORTH	Water	253.03	12/6/2022
CITY OF LAKE WORTH	Water	743.14	12/6/2022
CITY OF LAKE WORTH	Water	811.44	12/6/2022
CITY OF LAKE WORTH	Water	1,091.47	12/6/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	231.69	12/6/2022
CITY OF RIVER OAKS	Utility Assistance	148.43	12/6/2022
CITY OF SAGINAW	Utility Assistance	205.41	12/6/2022
CITY OF WATAUGA	Utility Assistance	167.48	12/6/2022
CLEARWATER PACKAGING INC	Capital Outlay-Furni	10,495.00	12/6/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	510.00	12/6/2022
COGENT INFOTECH CORPORATION	Contract Labor	197.22	12/6/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,427.58	12/6/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,920.03	12/6/2022
COGENT INFOTECH CORPORATION	Contract Labor	2,223.60	12/6/2022
COGENT INFOTECH CORPORATION	Professional Service	13,942.88	12/6/2022
COLLINS GLASS WORKS LLC	Building Maintenance	1,040.00	12/6/2022
COLLINS GLASS WORKS LLC	Building Maintenance	2,100.00	12/6/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,465.00	12/6/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	14.50	12/6/2022
COMMERCIAL RECORDER	Advertising / Legal	63.50	12/6/2022
COMMERCIAL RECORDER	Estray Livestock	77.00	12/6/2022
COMMERCIAL RECORDER	Advertising / Legal	400.00	12/6/2022
COMPASS GROUP USA INC	Food	12.00	12/6/2022
COMPASS GROUP USA INC	Food	529.05	12/6/2022
CONCESSIONS INTERNATIONAL LICENSE	Health Food Permits	150.00	12/6/2022
Connie A Lewis	Education	889.00	12/6/2022
CONSERV FLAG COMPANY	Building Maintenance	1,152.18	12/6/2022
CORLEY CONSULTING LLC	Professional Service	4,100.00	12/6/2022
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	19.03	12/6/2022
COURT & CONFERENCE INTERPRETING INC	Interpreter Fees	300.00	12/6/2022
COURTNEY BATES	Restitution Payable	98.00	12/6/2022
COURTNEY REPKA WORTHAM	Counsel Fees - Proba	250.00	12/6/2022
COWBOY TOWING	Wrecker Service	300.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	12/6/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	12/6/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	12/6/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	12/6/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,032.50	12/6/2022
CRIUS ENERGY CORPORATION	Utility Assistance	76.14	12/6/2022
CTJ MAINTENANCE INC	Building Maintenance	2,575.44	12/6/2022
CTJ MAINTENANCE INC	Custodian Services	21,282.78	12/6/2022
CURIS SYSTEM LLC	Lab Supplies	565.25	12/6/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	12/6/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	12/6/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	12/6/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	825.00	12/6/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	825.00	12/6/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	2,600.00	12/6/2022
CYNTHIA A FITCH	Counsel Fees - Court	280.00	12/6/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	460.00	12/6/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	470.00	12/6/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	505.00	12/6/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	600.00	12/6/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,555.00	12/6/2022
CYNTHIA M DAY	Expert Witness Servi	3,070.00	12/6/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	12/6/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	12/6/2022
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	12/6/2022
DALE EVERETT HEISCH	Counsel Fees - Court	700.00	12/6/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	12/6/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	12/6/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	12/6/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	12/6/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	12/6/2022
DANIEL G CLEVELAND	Counsel Fees - Court	700.00	12/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	12/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	512.50	12/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	590.00	12/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	775.00	12/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,012.50	12/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,100.00	12/6/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,675.00	12/6/2022
DANNY D PITZER	Counsel Fees - Court	120.00	12/6/2022
DANNY D PITZER	Counsel Fees - Court	225.00	12/6/2022
DANNY D PITZER	Counsel Fees - Court	275.00	12/6/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	70.00	12/6/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	125.00	12/6/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	165.00	12/6/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	225.00	12/6/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	620.00	12/6/2022
DARCY NILES DENO	Counsel Fees - Proba	2,450.00	12/6/2022
DARCY NILES DENO	Counsel Fees - Proba	2,450.00	12/6/2022
DATAWORKS PLUS LLC	Software Maint/Licen	178,511.50	12/6/2022
DAVID BAYS	Counsel Fees - Court	375.00	12/6/2022
David M McCurdy	Travel	534.69	12/6/2022
DAVID MUNOZ	Clothing	82.27	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DAVID PALMER	Counsel Fees - Court	425.00	12/6/2022
DAVID PALMER	Counsel Fees - Court	425.00	12/6/2022
DAVID PALMER	Counsel Fees - Court	550.00	12/6/2022
David W Ansley	Travel	10.00	12/6/2022
DAWN FERGUSON	Counsel Fees - Court	75.00	12/6/2022
DAWN FERGUSON	Counsel Fees - Court	425.00	12/6/2022
DAWN FERGUSON	Counsel Fees - Court	520.00	12/6/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	12/6/2022
DAWN FERGUSON	Counsel Fees - Court	935.00	12/6/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	1,310.00	12/6/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	2,620.00	12/6/2022
DEAN MIYAZONO	Counsel Fees - Court	425.00	12/6/2022
DEBRA HOSEY	Professional Service	50.00	12/6/2022
DEFENDER SUPPLY LLC	Non-Tracked Equipmen	7,730.39	12/6/2022
DELORES WEBSTER	Clothing	50.90	12/6/2022
DEMCO	Non-Tracked Equipmen	2,246.58	12/6/2022
DENNIS SERVICES LLC	Building Maintenance	72.50	12/6/2022
DENNIS SERVICES LLC	Building Maintenance	195.30	12/6/2022
DENNIS SERVICES LLC	Building Maintenance	261.00	12/6/2022
DENNIS SERVICES LLC	Building Maintenance	302.25	12/6/2022
DENTON COUNTY CONSTABLE PCT 6	Court Costs	150.00	12/6/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	12/6/2022
DEREK DONALD BROWN	Counsel Fees - Court	425.00	12/6/2022
DEREK DONALD BROWN	Counsel Fees - Court	550.00	12/6/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	70.00	12/6/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	145.00	12/6/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	160.00	12/6/2022
DESARAY R MUMA	Counsel Fees-CPS Non	240.00	12/6/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	475.00	12/6/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	885.00	12/6/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	345.00	12/6/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	1,270.00	12/6/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	12/6/2022
DH PACE COMPANY INC	Building Maintenance	95.00	12/6/2022
DH PACE COMPANY INC	Building Maintenance	142.50	12/6/2022
DH PACE COMPANY INC	Building Maintenance	150.00	12/6/2022
DH PACE COMPANY INC	Building Maintenance	207.45	12/6/2022
DIANA BURGGRAFF	Clothing	97.43	12/6/2022
DIANA M WICHTER	Trust - Justice of t	129.00	12/6/2022
DIRECT ENERGY LP	Utility Assistance	73.11	12/6/2022
DIRECTV INC	Subscriptions	96.98	12/6/2022
DIRECTV INC	Subscriptions	105.98	12/6/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	12/6/2022
DOMINIC A BAUMAN	Counsel Fees - Court	350.00	12/6/2022
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	12/6/2022
DOMINIC A BAUMAN	Counsel Fees - Court	700.00	12/6/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,100.00	12/6/2022
DON BODENHAMER	Counsel Fees-Crimina	100.00	12/6/2022
DON BODENHAMER	Counsel Fees - Court	1,610.00	12/6/2022
DON BODENHAMER	Counsel Fees - Court	2,510.00	12/6/2022
DON BODENHAMER	Counsel Fees - Court	2,570.00	12/6/2022
DON HASE LAW PLLC	Counsel Fees - Court	375.00	12/6/2022
DON HASE LAW PLLC	Counsel Fees - Court	2,620.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DOUGLAS FORD	Travel	40.82	12/6/2022
DREAM RANCH LLC	Supplies	51.69	12/6/2022
DREAM RANCH LLC	Supplies	51.69	12/6/2022
DREAM RANCH LLC	Supplies	64.50	12/6/2022
DREAM RANCH LLC	Supplies	68.42	12/6/2022
DREAM RANCH LLC	Supplies	68.42	12/6/2022
DREAM RANCH LLC	Supplies	68.42	12/6/2022
DREAM RANCH LLC	Supplies	68.42	12/6/2022
DREAM RANCH LLC	Supplies	90.58	12/6/2022
DREAM RANCH LLC	Supplies	103.38	12/6/2022
DREAM RANCH LLC	Supplies	129.00	12/6/2022
DREAM RANCH LLC	Supplies	129.00	12/6/2022
DREAM RANCH LLC	Supplies	129.00	12/6/2022
DREAM RANCH LLC	Supplies	129.00	12/6/2022
DREAM RANCH LLC	Supplies	136.84	12/6/2022
DREAM RANCH LLC	Supplies	138.79	12/6/2022
DREAM RANCH LLC	Computer Supplies	168.48	12/6/2022
DREAM RANCH LLC	Supplies	170.00	12/6/2022
DREAM RANCH LLC	Supplies	170.82	12/6/2022
DREAM RANCH LLC	Supplies	187.88	12/6/2022
DREAM RANCH LLC	Supplies	209.20	12/6/2022
DREAM RANCH LLC	Supplies	209.20	12/6/2022
DREAM RANCH LLC	Supplies	209.20	12/6/2022
DREAM RANCH LLC	Supplies	214.19	12/6/2022
DREAM RANCH LLC	Supplies	229.70	12/6/2022
DREAM RANCH LLC	Supplies	249.33	12/6/2022
DREAM RANCH LLC	Supplies	286.90	12/6/2022
DREAM RANCH LLC	Computer Supplies	287.74	12/6/2022
DREAM RANCH LLC	Supplies	294.25	12/6/2022
DREAM RANCH LLC	Supplies	309.63	12/6/2022
DREAM RANCH LLC	Computer Supplies	334.86	12/6/2022
DREAM RANCH LLC	Supplies	363.00	12/6/2022
DREAM RANCH LLC	Supplies	387.00	12/6/2022
DREAM RANCH LLC	Computer Supplies	388.84	12/6/2022
DREAM RANCH LLC	Supplies	583.30	12/6/2022
DREAM RANCH LLC	Computer Supplies	619.36	12/6/2022
DREAM RANCH LLC	Supplies	638.03	12/6/2022
DREAM RANCH LLC	Computer Supplies	947.34	12/6/2022
DREAM RANCH LLC	Equipment Maintenanc	2,426.74	12/6/2022
DREAM RANCH LLC	Sheriff Inventory	2,562.10	12/6/2022
DREAM RANCH LLC	Computer Supplies	2,824.82	12/6/2022
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,500.00	12/6/2022
EAN HOLDINGS LLC	Travel	262.20	12/6/2022
EAN HOLDINGS LLC	Vehicle Lease	4,240.00	12/6/2022
EAN HOLDINGS LLC	Voting Machine Trans	17,223.16	12/6/2022
EARTHTEK INC	Kitchen Maintenance	175.00	12/6/2022
ED MORSE AUTOMOTIVE LLC	Parts and Supplies	148.85	12/6/2022
EDWARD G JONES	Counsel Fees - Court	275.00	12/6/2022
EDWARD G JONES	Counsel Fees - Court	550.00	12/6/2022
EDWARD G JONES	Counsel Fees - Court	550.00	12/6/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	30.00	12/6/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	105.00	12/6/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	496.25	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EDWIN YOUNGBLOOD	Counsel Fees - Court	740.00	12/6/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,640.00	12/6/2022
ELEANOR LEE GABRIEL	Travel	410.00	12/6/2022
ELECTION CENTER INC	Education	796.00	12/6/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,260.00	12/6/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,260.00	12/6/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,260.00	12/6/2022
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,400.00	12/6/2022
ELITE K-9 INC	Canine Expense	694.90	12/6/2022
ELITE K-9 INC	Canine Expense	1,257.65	12/6/2022
Elliot M Lester	Travel-Taxable Meals	48.00	12/6/2022
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Construc	285.00	12/6/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	2,756.20	12/6/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,626.84	12/6/2022
ENCON SYSTEMS INC	Supplies	117.00	12/6/2022
ENCON SYSTEMS INC	Supplies	139.46	12/6/2022
ENCON SYSTEMS INC	Parts and Supplies	780.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	165.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	275.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	312.43	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	337.06	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	340.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	351.85	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	385.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	385.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	385.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	385.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	385.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	450.24	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	470.14	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,314.41	12/6/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,977.25	12/6/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,288.79	12/6/2022
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	20,570.00	12/6/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	200.00	12/6/2022
EVCO PARTNERS LP	Supplies	6.91	12/6/2022
EVCO PARTNERS LP	Supplies	8.75	12/6/2022
EVCO PARTNERS LP	Building Maintenance	8.82	12/6/2022
EVCO PARTNERS LP	Supplies	10.71	12/6/2022
EVCO PARTNERS LP	Supplies	12.66	12/6/2022
EVCO PARTNERS LP	Supplies	13.86	12/6/2022
EVCO PARTNERS LP	Supplies	14.78	12/6/2022
EVCO PARTNERS LP	Supplies	17.64	12/6/2022
EVCO PARTNERS LP	Building Maintenance	25.32	12/6/2022
EVCO PARTNERS LP	Supplies	36.63	12/6/2022
EVCO PARTNERS LP	Supplies	36.63	12/6/2022
EVCO PARTNERS LP	Building Maintenance	45.76	12/6/2022
EVCO PARTNERS LP	Lab Supplies	57.47	12/6/2022
EVCO PARTNERS LP	Non-Tracked Equipmen	59.28	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Building Maintenance	66.46	12/6/2022
EVCO PARTNERS LP	Supplies	75.96	12/6/2022
EVCO PARTNERS LP	Building Maintenance	85.28	12/6/2022
EVCO PARTNERS LP	Supplies	106.42	12/6/2022
EVCO PARTNERS LP	Building Maintenance	185.50	12/6/2022
EVCO PARTNERS LP	Parts and Supplies	195.53	12/6/2022
EVCO PARTNERS LP	Lab Supplies	209.88	12/6/2022
EVCO PARTNERS LP	Parts and Supplies	281.52	12/6/2022
EVCO PARTNERS LP	Landscaping Expense	299.63	12/6/2022
EVCO PARTNERS LP	Sheriff Inventory	303.00	12/6/2022
EVCO PARTNERS LP	Building Maintenance	354.70	12/6/2022
EVCO PARTNERS LP	Building Maintenance	412.70	12/6/2022
EVCO PARTNERS LP	Parts and Supplies	448.33	12/6/2022
EVCO PARTNERS LP	Building Maintenance	701.46	12/6/2022
EVCO PARTNERS LP	Parts and Supplies	879.84	12/6/2022
EVCO PARTNERS LP	Landscaping Expense	937.14	12/6/2022
EVCO PARTNERS LP	Supplies	1,040.10	12/6/2022
EVCO PARTNERS LP	Parts and Supplies	1,049.52	12/6/2022
EVCO PARTNERS LP	Parts and Supplies	1,197.95	12/6/2022
EVCO PARTNERS LP	Building Maintenance	1,272.53	12/6/2022
EVCO PARTNERS LP	Capital Outlay Low V	1,505.07	12/6/2022
EVCO PARTNERS LP	Building Maintenance	2,513.26	12/6/2022
EVCO PARTNERS LP	Safety/Tactical Supp	2,777.60	12/6/2022
EVIDENT INC	Supplies	88.00	12/6/2022
EWT HOLDINGS III CORP	Lab Equipment Mainte	1,206.89	12/6/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	583.50	12/6/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	746.25	12/6/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,683.81	12/6/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	10,744.50	12/6/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	56.25	12/6/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	250.00	12/6/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	566.25	12/6/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	583.75	12/6/2022
FEDEX	Postage	54.80	12/6/2022
FEDEX	Postage	90.71	12/6/2022
FEDEX	Postage	90.71	12/6/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	49.55	12/6/2022
FELICIA PATRICK-OZEGBE	Clothing	194.43	12/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	90.79	12/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	464.00	12/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	480.11	12/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	499.54	12/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	610.11	12/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	633.00	12/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	922.94	12/6/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,877.40	12/6/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	1,221.85	12/6/2022
FLYNN-MAN DISPUTE RESOLUTION	Professional Service	100.00	12/6/2022
FORT WORTH FUNERALS & CREMATIONS	Transportation	32,005.00	12/6/2022
FORT WORTH GENERATOR AND STARTER	Equipment Maintenanc	209.00	12/6/2022
FORT WORTH ISD	Restitution Payable	200.00	12/6/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	164.25	12/6/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	704.85	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	5,461.75	12/6/2022
FORT WORTH WATER DEPARTMENT	Water	52.76	12/6/2022
FORT WORTH WATER DEPARTMENT	Water	275.20	12/6/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,630.33	12/6/2022
FORT WORTH WATER DEPARTMENT	Water	13,356.43	12/6/2022
FORT WORTH WATER DEPARTMENT	Water	37,208.38	12/6/2022
FORTERRA INC	Culverts	936.00	12/6/2022
FORTERRA INC	Culverts	3,744.00	12/6/2022
FOUNDER PROJECT RX INC	Medical Supplies	189.00	12/6/2022
FOUNDER PROJECT RX INC	Medical Supplies	738.50	12/6/2022
Francine W Hudson	Travel-Taxable Meals	16.00	12/6/2022
Francine W Hudson	Education	216.75	12/6/2022
FRANK ADLER	Counsel Fees-CPS Chi	675.00	12/6/2022
FRANK ADLER	Counsel Fees-CPS Chi	850.00	12/6/2022
FRANK ADLER	Counsel Fees - Juven	1,310.00	12/6/2022
FRANK ADLER	Counsel Fees-CPS Chi	1,525.00	12/6/2022
FRANK HOMEN	Trust - Justice of t	250.00	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	160.16	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	176.88	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	250.32	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	311.88	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	315.03	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	415.11	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	440.34	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	460.72	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	500.64	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	761.29	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,031.72	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,096.19	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,259.63	12/6/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,873.25	12/6/2022
FREER MECHANICAL CONTRACTORS	Vendor Accounts Paya	4,896.40	12/6/2022
FUGRO USA LAND INC	Professional Service	335.00	12/6/2022
FW EASTLAND HOUSING PARTNERS LTD	Utility Assistance	43.91	12/6/2022
FW STALLION RIDGE LP	Rental Assistance	1,152.00	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	322.50	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	470.00	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	850.00	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	900.00	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	900.00	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	1,140.00	12/6/2022
G ANDREW PLATT	Counsel Fees - Court	2,930.00	12/6/2022
GALLS PARENT HOLDINGS LLC	Clothing	(169.15)	12/6/2022
GALLS PARENT HOLDINGS LLC	Clothing	182.25	12/6/2022
GAP SCIENCE LLC	Education	775.00	12/6/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	700.00	12/6/2022
GENERAL DATATECH LP	Capital Outlay-Grant	5,627.12	12/6/2022
GENERAL DATATECH LP	Software Maint/Licen	10,731.26	12/6/2022
GENERAL DATATECH LP	Hardware Maintenance	61,016.92	12/6/2022
GENERAL DATATECH LP	Hardware Maintenance	489,075.22	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GENUINE PARTS COMPANY	Central Garage Inv	118.20	12/6/2022
GENUINE PARTS COMPANY	Parts and Supplies	177.01	12/6/2022
GENUINE PARTS COMPANY	Parts and Supplies	245.93	12/6/2022
GENUINE PARTS COMPANY	Parts and Supplies	2,984.46	12/6/2022
GEORGE B MACKEY	Counsel Fees - Court	220.00	12/6/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	12/6/2022
GEORGE B MACKEY	Counsel Fees - Court	750.00	12/6/2022
GEORGE B MACKEY	Counsel Fees - Court	1,550.00	12/6/2022
GEORGE B MACKEY	Counsel Fees - Court	10,900.00	12/6/2022
GEXA ENERGY LP	Utility Assistance	392.75	12/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	67.60	12/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	12/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	12/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	12/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	12/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	12/6/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,400.00	12/6/2022
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,559.91	12/6/2022
GLORIA OCTAVIA FIELDS	Travel	31.42	12/6/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	550.00	12/6/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,000.00	12/6/2022
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	605.75	12/6/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,199.20	12/6/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,478.44	12/6/2022
GORDON-DARBY INC	Subscriptions	8.25	12/6/2022
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	12/6/2022
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	12/6/2022
GOVERNMENT PROCUREMENT SERVICES	Education	650.00	12/6/2022
GOVERNMENT PROCUREMENT SERVICES	Education	975.00	12/6/2022
GRAYSON COUNTY TEXAS	Medical Supplies	80.00	12/6/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	32.47	12/6/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	44.39	12/6/2022
GREG C NOSCHESI	Trust - Justice of t	150.00	12/6/2022
GREG C NOSCHESI	Trust - Justice of t	1,000.00	12/6/2022
GREYCON INC	Building Maintenance	350.88	12/6/2022
GRICELDA SAMANO	Interpreter Fees	800.00	12/6/2022
Grover G Fickes	Travel-Taxable Meals	35.00	12/6/2022
Grover G Fickes	Travel	251.25	12/6/2022
GSBS BATENHORST INC	Professional Service	90,204.45	12/6/2022
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	2,804.18	12/6/2022
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	133,889.61	12/6/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	12/6/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	12/6/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	12/6/2022
HARDY DIAGNOSTICS	Lab Supplies	109.38	12/6/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	12/6/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	12/6/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,180.00	12/6/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,342.50	12/6/2022
HAROLD V JOHNSON	Counsel Fees - Court	800.00	12/6/2022
HARRY BAXTER HARRIS III	Counsel Fees - Court	300.00	12/6/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	129.36	12/6/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	288.94	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	375.00	12/6/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	416.18	12/6/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	645.82	12/6/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	3,223.84	12/6/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	13,758.88	12/6/2022
HEALTH ADVOCATES NETWORK INC	Professional Service	2,719.60	12/6/2022
HEB GROCERY COMPANY LP	Food/Hygiene Assista	52.00	12/6/2022
HEIDELBERG USA INC	Equipment Maintenanc	274.00	12/6/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	12/6/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	12/6/2022
HENRY SCHEIN	Medical Supplies	36.24	12/6/2022
HENRY SCHEIN	Safety/Tactical Supp	39.25	12/6/2022
HERC RENTALS INC	Building Maintenance	11,753.60	12/6/2022
HERTZ FURNITURE SYSTEMS LLC	Non-Tracked Construc	1,342.10	12/6/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/6/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/6/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/6/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	12/6/2022
HILAND DAIRY FOODS COMPANY LLC	Food	757.23	12/6/2022
HILL COUNTY PCT 2 CONSTABLE	Court Costs	200.00	12/6/2022
HIRED HANDS INC	Interpreter Fees	170.00	12/6/2022
HISPANIC WELLNESS COALITION	Subrecipient Service	15,016.59	12/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	12/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	12/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	12/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	470.00	12/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	12/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	855.00	12/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,210.00	12/6/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,490.00	12/6/2022
HOLLINGER & STEPHENS PLLC	Counsel Fees - Proba	500.00	12/6/2022
HOLLY BISHOP	Professional Service	757.59	12/6/2022
HOLLY BISHOP	Professional Service	4,293.08	12/6/2022
HOLOGIC	Lab Supplies	87,000.00	12/6/2022
HOLT CAT	Parts and Supplies	118.16	12/6/2022
HOLT CAT	Parts and Supplies	733.25	12/6/2022
HOLT CAT	Parts and Supplies	2,023.60	12/6/2022
HOLT CAT	Capital Outlay-Heavy	377,972.14	12/6/2022
HOLT TRUCK CENTERS	Parts and Supplies	937.32	12/6/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	200.00	12/6/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Court	330.00	12/6/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	865.00	12/6/2022
HORTONS QUALITY K9 EQUIPMENT LLC	Canine Expense	219.95	12/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	12/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	12/6/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	500.00	12/6/2022
HUGO RAMIREZ	Restitution Payable	100.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.90	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	113.70	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	114.75	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	175.45	12/6/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	249.75	12/6/2022
IRVING HOLDINGS INC	Transportation	345.20	12/6/2022
JACK G DUFFY JR	Counsel Fees - Court	405.00	12/6/2022
JAMES D RENFORTH II	Counsel Fees - Court	100.00	12/6/2022
JAMES D RENFORTH II	Counsel Fees - Court	350.00	12/6/2022
JAMES D RENFORTH II	Counsel Fees - Court	625.00	12/6/2022
JAMES D RENFORTH II	Counsel Fees - Court	730.00	12/6/2022
JAMES D RENFORTH II	Counsel Fees - Court	820.00	12/6/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,300.00	12/6/2022
James H Gottlich	Education	428.22	12/6/2022
JAMES MASEK	Counsel Fees-CPS Cus	210.00	12/6/2022
JAMES MASEK	Counsel Fees-CPS Non	225.00	12/6/2022
JAMES MASEK	Counsel Fees-CPS Non	260.00	12/6/2022
JAMES MASEK	Counsel Fees - Juven	435.00	12/6/2022
JAMES MASEK	Counsel Fees-CPS Chi	535.00	12/6/2022
JAMES MASEK	Counsel Fees-CPS Cus	645.00	12/6/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	12/6/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	12/6/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	355.00	12/6/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	385.00	12/6/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	715.00	12/6/2022
JANETTE COOK	Clothing	84.86	12/6/2022
JASON HEATH HOWARD	Professional Service	300.00	12/6/2022
JAYSON NAG	Counsel Fees - Court	275.00	12/6/2022
JEANNIE M JOBE	Reporter's Records (4,830.00	12/6/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	330.00	12/6/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	416.50	12/6/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	474.44	12/6/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	12/6/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	12/6/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	12/6/2022
JEFF S HOOVER	Counsel Fees - Court	550.00	12/6/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	175.00	12/6/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	75.00	12/6/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	12/6/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	1,297.50	12/6/2022
JENITA TALLEY	Meeting Expenses	96.98	12/6/2022
Jennifer D Hunter	Dues	165.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JENNIFER FINLEY	Health Food Permits	35.00	12/6/2022
JENNIFER HUNTER	Reporter's Records (580.00	12/6/2022
Jennifer L Geiogue	Education	177.81	12/6/2022
Jennifer M Thomas	Education	1,119.89	12/6/2022
JERRY WOOD	Counsel Fees - Court	75.00	12/6/2022
JERRY WOOD	Counsel Fees - Court	275.00	12/6/2022
JERRY WOOD	Counsel Fees - Court	400.00	12/6/2022
JERRY WOOD	Counsel Fees - Court	775.00	12/6/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	12/6/2022
JOHN EDWARD AVERY	Counsel Fees - Court	975.00	12/6/2022
JOHN G JOHNSON	Counsel Fees - Court	136.00	12/6/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	12/6/2022
JOHN G JOHNSON	Counsel Fees - Court	425.00	12/6/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	12/6/2022
JOHN T BRENDER	Counsel Fees - Court	275.00	12/6/2022
JOHN T BRENDER	Counsel Fees - Court	425.00	12/6/2022
JOHN T BRENDER	Counsel Fees - Court	435.00	12/6/2022
JOHN T BRENDER	Counsel Fees - Court	821.00	12/6/2022
JOHN T BRENDER	Counsel Fees - Court	975.00	12/6/2022
JOHN T BRENDER	Counsel Fees - Court	1,205.00	12/6/2022
JOHN T BRENDER	Counsel Fees - Court	1,265.00	12/6/2022
JOHN WEEKS	Travel	108.75	12/6/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	12/6/2022
JONATHAN SIMPSON	Counsel Fees - Court	275.00	12/6/2022
JONATHAN SIMPSON	Counsel Fees - Court	425.00	12/6/2022
JONATHAN SIMPSON	Counsel Fees - Court	625.00	12/6/2022
JONATHAN SIMPSON	Counsel Fees - Court	975.00	12/6/2022
JONATHAN SIMPSON	Counsel Fees - Court	5,620.00	12/6/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	165.00	12/6/2022
JPMORGAN CHASE BANK NA	Postage	7.85	12/6/2022
JPMORGAN CHASE BANK NA	Field Equipment & Su	10.98	12/6/2022
JPMORGAN CHASE BANK NA	Expanded Nutrition P	32.05	12/6/2022
JPMORGAN CHASE BANK NA	Volunteer Program	42.32	12/6/2022
JPMORGAN CHASE BANK NA	Parts and Supplies	78.15	12/6/2022
JPMORGAN CHASE BANK NA	Education	90.00	12/6/2022
JPMORGAN CHASE BANK NA	Subscriptions	205.66	12/6/2022
JPMORGAN CHASE BANK NA	Jury Costs	278.35	12/6/2022
JPMORGAN CHASE BANK NA	Educational Material	749.99	12/6/2022
JPMORGAN CHASE BANK NA	Transportation	903.20	12/6/2022
JPMORGAN CHASE BANK NA	Education	1,094.09	12/6/2022
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	180.00	12/6/2022
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	270.00	12/6/2022
JULIE JACOBSON	Counsel Fees - Juven	100.00	12/6/2022
JULIE JACOBSON	Counsel Fees - Juven	3,207.00	12/6/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	497.60	12/6/2022
JUST RIGHT PRODUCTS	Clothing	137.50	12/6/2022
JUST RIGHT PRODUCTS	Clothing	396.00	12/6/2022
JUST RIGHT PRODUCTS	Clothing	399.91	12/6/2022
JUST RIGHT PRODUCTS	Clothing	1,165.60	12/6/2022
JUSTICE LAW FIRM PC	Counsel Fees-CPS Chi	50.00	12/6/2022
JUSTICE LAW FIRM PC	Counsel Fees-CPS Chi	1,530.00	12/6/2022
JUSTICE LAW FIRM PC	Counsel Fees-CPS Cus	1,570.00	12/6/2022
KANSAS TURNPIKE AUTHORITY	Travel	42.25	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KAREN PETERSON	Restitution Payable	80.00	12/6/2022
KAREN SHADDEN	Clothing	138.33	12/6/2022
KARMEN JOHNSON	Counsel Fees-CPS Non	460.00	12/6/2022
KARMEN JOHNSON	Counsel Fees-CPS Non	585.00	12/6/2022
KARMEN JOHNSON	Counsel Fees-CPS Cus	915.00	12/6/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	1,675.00	12/6/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	2,080.00	12/6/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	12/6/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	12/6/2022
KATHERINE FRATANTONI KRAMER	Reporter's Records (700.00	12/6/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	12/6/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	240.00	12/6/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	380.00	12/6/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	260.00	12/6/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,220.00	12/6/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,860.00	12/6/2022
KATHRYN HANLEY	Clothing	300.00	12/6/2022
Kathryn L Scott	Education	1,188.36	12/6/2022
KATHY A LOWTHORP	Counsel Fees - Court	150.00	12/6/2022
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	12/6/2022
KATHY A LOWTHORP	Counsel Fees - Court	567.50	12/6/2022
KATHY A LOWTHORP	Counsel Fees - Court	587.50	12/6/2022
KATHY A LOWTHORP	Counsel Fees - Court	875.00	12/6/2022
KATHY A LOWTHORP	Counsel Fees - Court	950.00	12/6/2022
KATHY A LOWTHORP	Counsel Fees - Court	3,300.00	12/6/2022
KATHY EHMANN-CLARDY	Interpreter Fees	150.00	12/6/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	12/6/2022
KEITH E DANIELS	Counsel Fees - Juven	5,853.50	12/6/2022
KEITH MCKAY	Counsel Fees - Court	260.00	12/6/2022
KEITH MCKAY	Counsel Fees - Court	950.00	12/6/2022
KELLEY CONNELL	Expert Witness Servi	742.50	12/6/2022
KELLIE MURPHY	Clothing	200.00	12/6/2022
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	12/6/2022
KENAN LAW FIRM PC	Counsel Fees - Court	470.00	12/6/2022
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	12/6/2022
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	12/6/2022
KENAN LAW FIRM PC	Counsel Fees - Court	750.00	12/6/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,060.00	12/6/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,576.00	12/6/2022
KENNETH N CUTRER	Counsel Fees - Court	725.00	12/6/2022
KENNETH N CUTRER	Counsel Fees - Court	2,025.00	12/6/2022
Kim E Olmedo	Travel	171.25	12/6/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	415.00	12/6/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	125.00	12/6/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	245.00	12/6/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	625.00	12/6/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	905.00	12/6/2022
KIMBERLY HERNANDEZ	Restitution Payable	400.00	12/6/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	4,950.00	12/6/2022
KING OF KINGS ARABIC CHURCH CORP	Space Lease Rental	500.00	12/6/2022
KINGDOM MANIFESTORS INTERNATIONAL	Space Lease Rental	500.00	12/6/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	12/6/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	420.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KNAPP BEGLEY LAW	Counsel Fees - Court	680.00	12/6/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	1,100.00	12/6/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	12/6/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	525.00	12/6/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	12/6/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	12/6/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	693.75	12/6/2022
KOONS FULLER PC	Counsel Fees-CPS Chi	50.00	12/6/2022
Kristen K Perrin	Dues	50.00	12/6/2022
KRISTEN R FAUBUS	Professional Service	252.53	12/6/2022
KRISTIN MCCLARY	Clothing	200.00	12/6/2022
KROGER TEXAS LP	Food/Hygiene Assista	103.96	12/6/2022
KROGER TEXAS LP	Other Payable	156.82	12/6/2022
KSM EXCHANGE LLC	Parts and Supplies	971.09	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	(70.78)	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	245.00	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	264.60	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	490.00	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	547.52	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	573.84	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	840.00	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	860.76	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,162.20	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,421.00	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	1,526.40	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	2,640.00	12/6/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	4,666.32	12/6/2022
LACHANCE LAW PC	Counsel Fees - Court	275.00	12/6/2022
LACHANCE LAW PC	Counsel Fees - Court	550.00	12/6/2022
LACHANCE LAW PC	Counsel Fees - Court	1,210.00	12/6/2022
LACHANCE LAW PC	Counsel Fees - Court	1,375.00	12/6/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	(3.48)	12/6/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	83.90	12/6/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	2,200.00	12/6/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	2,200.00	12/6/2022
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	12/6/2022
LATEPH A ADENIJI	Counsel Fees - Court	500.00	12/6/2022
LATEPH A ADENIJI	Counsel Fees - Court	535.00	12/6/2022
LATEPH A ADENIJI	Counsel Fees - Court	2,075.00	12/6/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	2,815.00	12/6/2022
LAUREL OAKS BEHAVIORAL HEALTH	Clothing	125.00	12/6/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	12/6/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	12/6/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	12/6/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	500.00	12/6/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	150.00	12/6/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	12/6/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	600.00	12/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	30.00	12/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	100.00	12/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	105.00	12/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	275.00	12/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	480.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	530.00	12/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	600.00	12/6/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	947.50	12/6/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Non	940.00	12/6/2022
LAW OFFICE OF CHRISTINE MAZUREK PLL	Counsel Fees-CPS Chi	1,135.00	12/6/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	285.00	12/6/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,140.00	12/6/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	247.50	12/6/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	575.00	12/6/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	915.00	12/6/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,047.50	12/6/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,155.00	12/6/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,190.00	12/6/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,167.00	12/6/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	400.00	12/6/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	565.00	12/6/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	1,996.00	12/6/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	533.00	12/6/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	12/6/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	12/6/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	400.00	12/6/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	550.00	12/6/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	585.00	12/6/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,195.00	12/6/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	954.00	12/6/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	12/6/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	12/6/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	545.00	12/6/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	12/6/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,350.00	12/6/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,850.00	12/6/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,225.00	12/6/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	12/6/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	75.00	12/6/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,162.50	12/6/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	6,100.00	12/6/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	12/6/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	12/6/2022
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	1,100.00	12/6/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	450.00	12/6/2022
LAWSON PRODUCTS INC	Parts and Supplies	6,986.21	12/6/2022
Leanne M Hazard	Education	2,780.66	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	100.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	100.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	150.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	200.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	200.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	350.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	425.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	512.50	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	625.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	975.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	975.00	12/6/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,456.25	12/6/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	200.00	12/6/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	861.50	12/6/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	2,861.50	12/6/2022
LEIGH W DAVIS	Counsel Fees - Court	768.00	12/6/2022
LEX JOHNSTON PC	Counsel Fees - Court	6,880.75	12/6/2022
LISA HOOBLER	Counsel Fees - Court	30.00	12/6/2022
LISA HOOBLER	Counsel Fees - Court	30.00	12/6/2022
LISA HOOBLER	Counsel Fees - Court	100.00	12/6/2022
LISA HOOBLER	Counsel Fees - Court	6,420.00	12/6/2022
LISA MARIE CELLA	Counsel Fees - Juven	100.00	12/6/2022
Lisbeth Maldonado	Meeting Expenses	4.85	12/6/2022
LOCK TIGHT SECURITY INC	Supplies	60.00	12/6/2022
LOCK TIGHT SECURITY INC	Supplies	82.50	12/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	128.75	12/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	149.00	12/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	157.25	12/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	165.25	12/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	170.00	12/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	208.50	12/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	267.50	12/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	277.75	12/6/2022
LOCK TIGHT SECURITY INC	Building Maintenance	482.26	12/6/2022
LORD'S RELOCATION SERVICES INC	Professional Service	6,508.50	12/6/2022
LORD'S RELOCATION SERVICES INC	Professional Service	9,168.00	12/6/2022
LORD'S RELOCATION SERVICES INC	Professional Service	15,039.00	12/6/2022
LOWE'S	Parts and Supplies	31.34	12/6/2022
LOWE'S	Parts and Supplies	37.44	12/6/2022
LOWE'S	Field Equipment & Su	45.44	12/6/2022
LOWE'S	Supplies	46.50	12/6/2022
LOWE'S	Building Maintenance	49.45	12/6/2022
LOWE'S	Parts and Supplies	83.52	12/6/2022
LOWE'S	Estray Livestock	92.62	12/6/2022
LOWE'S	Parts and Supplies	140.10	12/6/2022
LOWE'S	Supplies	156.69	12/6/2022
LOWE'S	Field Equipment & Su	375.96	12/6/2022
LOWE'S	Building Maintenance	426.02	12/6/2022
LOWE'S	Building Maintenance	1,108.65	12/6/2022
LOWE'S	Parts and Supplies	1,924.21	12/6/2022
LYNDA S TARWATER	Counsel Fees - Court	550.00	12/6/2022
LYNDA S TARWATER	Counsel Fees - Court	625.00	12/6/2022
LYNDA S TARWATER	Counsel Fees - Court	825.00	12/6/2022
LYNDA S TARWATER	Counsel Fees - Court	965.00	12/6/2022
LYNDA S TARWATER	Counsel Fees - Court	1,925.00	12/6/2022
M FLOYD C I LLC	Investigative	500.00	12/6/2022
M FLOYD C I LLC	Investigative	800.00	12/6/2022
MACKENZIE DEL HEIN	Reporter's Records (105.00	12/6/2022
MACKENZIE DEL HEIN	Professional Service	1,767.74	12/6/2022
MADEAS DOWN HOME COOKIN INC	Meeting Expenses	127.95	12/6/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,320.00	12/6/2022
MANUEL REYES	Investigative	250.00	12/6/2022
MAP COMMUNICATIONS INC	Professional Service	46.86	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	12/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	350.00	12/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	460.00	12/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	12/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	12/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	690.00	12/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	825.00	12/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,375.00	12/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,760.00	12/6/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,193.00	12/6/2022
MARQUIS DE'VON MARTIN	Travel	18.75	12/6/2022
MARTIN MARIETTA MATERIALS INC	Rock and Gravel	50,684.91	12/6/2022
MASCOT METROPOLITAN INC	Voting Supplies	9,022.50	12/6/2022
MASTERWORD SERVICES INC	Interpreter Fees	318.28	12/6/2022
MATTHEW PEDERSEN	Travel	219.76	12/6/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	91.02	12/6/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	240.00	12/6/2022
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	1,470.20	12/6/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	12/6/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	395.00	12/6/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	12/6/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	12/6/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	715.00	12/6/2022
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	12/6/2022
MEDLINE INDUSTRIES INC	Lab Supplies	(57.42)	12/6/2022
MEDLINE INDUSTRIES INC	Lab Supplies	396.40	12/6/2022
Meena Aldouri	Travel-Taxable Meals	80.00	12/6/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	12/6/2022
MELISSA L HAMRICK	Counsel Fees - Court	550.00	12/6/2022
MELISSA L HAMRICK	Counsel Fees - Juven	655.00	12/6/2022
MELISSA L HAMRICK	Counsel Fees - Court	700.00	12/6/2022
MELISSIA ANN PRAWL	Professional Service	3,535.49	12/6/2022
MELYSSA PRINCE	Restitution Payable	300.00	12/6/2022
METRO FLOOR MACHINES INC	Building Maintenance	1,582.00	12/6/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	250.00	12/6/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,250.00	12/6/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	9,600.00	12/6/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,940.00	12/6/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	25,206.47	12/6/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	28,549.35	12/6/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	42,252.52	12/6/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	12/6/2022
MICHAEL BERGER	Counsel Fees-CPS Non	630.00	12/6/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	815.00	12/6/2022
MICHAEL BERGER	Counsel Fees - Juven	970.00	12/6/2022
MICHAEL C ELSEY	Captial Murder - Inv	19,950.00	12/6/2022
Michael D White	Juvenile Transportat	35.00	12/6/2022
MICHAEL DEEGAN	Counsel Fees - Court	175.00	12/6/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	12/6/2022
MICHAEL DEEGAN	Counsel Fees - Court	375.00	12/6/2022
MICHAEL DEEGAN	Counsel Fees - Court	475.00	12/6/2022
MICHAEL DEEGAN	Counsel Fees - Court	525.00	12/6/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,300.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MICHAEL PAUL GARCIA	Counsel Fees - Court	150.00	12/6/2022
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	12/6/2022
MICHELLE BRATCHER	Clothing	100.00	12/6/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rental Assistance	1,400.00	12/6/2022
MOLLY BENNETT	Clothing	33.17	12/6/2022
MONICA L JETER	Psych Exams/Testimon	3,500.00	12/6/2022
MORRISON SUPPLY COMPANY	Building Maintenance	1,210.54	12/6/2022
MOTOROLA SOLUTIONS INC	Radio Service-Contra	41,893.00	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	24.70	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	35.00	12/6/2022
MULHOLLAND INDUSTRIES LTD	Supplies	167.28	12/6/2022
MVP MEDIA NETWORK INC	Education	349.00	12/6/2022
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	745.00	12/6/2022
NACE-NATIONAL ASSOCIATION OF COUNTY	Education	745.00	12/6/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	680.95	12/6/2022
NATHAN MARTIN	Counsel Fees - Court	680.00	12/6/2022
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	855.00	12/6/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	2,112.00	12/6/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	175.00	12/6/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	250.00	12/6/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	500.00	12/6/2022
NEMO-Q INC	Hardware Maintenance	2,678.00	12/6/2022
NICHOLS FORD LTD	Central Garage Inv	1,313.98	12/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	70.00	12/6/2022
NICKOLS AND WHITE PLLC	Litigation Expense	90.00	12/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	375.00	12/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	375.00	12/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	617.50	12/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,470.00	12/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,530.00	12/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,590.00	12/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,550.00	12/6/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,680.00	12/6/2022
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	12/6/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	600.00	12/6/2022
NORTH CENTRAL TX COUNCIL OF	Professional Service	57,105.00	12/6/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	18.51	12/6/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	55.25	12/6/2022
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	175.00	12/6/2022
NORTHWEST ISD	Space Lease Rental	1,069.50	12/6/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	12/6/2022
NOVATECH INC	Equipment Maintenanc	13.55	12/6/2022
NPC INC	Voting Supplies	30,121.43	12/6/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,614.50	12/6/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	46.95	12/6/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	449.85	12/6/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	330.00	12/6/2022
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,365.50	12/6/2022
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	26,880.00	12/6/2022
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	28,500.00	12/6/2022
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	44,187.00	12/6/2022
OPENHOUSE TEXAS REALTY	Trust - Justice of t	150.00	12/6/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	12/6/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,475.52	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Non	275.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Chi	355.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Cus	380.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Chi	455.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Non	460.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Chi	570.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Chi	775.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Non	875.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Non	950.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Cus	980.00	12/6/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/6/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/6/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/6/2022
OWENS & OWENS	Counsel Fees - Proba	1,100.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Cus	1,185.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Non	1,215.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Chi	2,045.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Cus	2,070.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Chi	2,135.00	12/6/2022
OWENS & OWENS	Counsel Fees-CPS Chi	3,970.00	12/6/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,280.00	12/6/2022
PARNELL E RYAN	Psych Exams/Testimon	1,200.00	12/6/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Road Signs	1,308.00	12/6/2022
PATRICK JAMES CLABBY	Counsel Fees-CPS-App	3,150.00	12/6/2022
PAUL A CONNER	Counsel Fees - Court	3,450.00	12/6/2022
PAULA K GREEN	Investigative	3,758.75	12/6/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	70.29	12/6/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	887.02	12/6/2022
PERFICIENT INC	Professional Service	27,600.00	12/6/2022
PERFICIENT INC	Non-Track Equipment	185,864.00	12/6/2022
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,599.00	12/6/2022
PETER A VAN DALEN	Building Maintenance	12.00	12/6/2022
PETER A VAN DALEN	Building Maintenance	128.00	12/6/2022
PETER A VAN DALEN	Building Maintenance	400.00	12/6/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	12/6/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,100.00	12/6/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	925.00	12/6/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,125.00	12/6/2022
PIRIFORM INC	Software Maintenance	6,930.00	12/6/2022
PITNEY BOWES INC	Equipment Rentals	207.00	12/6/2022
PITNEY BOWES INC	Equipment Maintenanc	364.50	12/6/2022
PITNEY BOWES INC	Equipment Maintenanc	4,256.53	12/6/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	256.86	12/6/2022
PLYWOOD COMPANY OF FORT WORTH INC	Building Maintenance	92.25	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	2,005.00	12/6/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	(42.26)	12/6/2022
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	124.32	12/6/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,187.55	12/6/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,831.00	12/6/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,242.70	12/6/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	11,976.00	12/6/2022
POLYGRAPH SCIENCE CENTER	Professional Service	1,530.00	12/6/2022
PRECISELY SOFTWARE INCORPORATED	Software Maintenance	38,396.16	12/6/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	6,278.49	12/6/2022
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	516.21	12/6/2022
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	24,368.64	12/6/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	12/6/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	1,980.00	12/6/2022
PYRAMID PAPER COMPANY	Shrff Commissary Inv	1,537.80	12/6/2022
QIAGEN LLC	Lab Supplies	455.90	12/6/2022
QUEST DIAGNOSTICS INC	Professional Service	847.72	12/6/2022
R B EVERETT AND COMPANY	Parts and Supplies	160.14	12/6/2022
R J BRANIFF CORP	Equipment Maintenanc	730.00	12/6/2022
R S HUGHES CO INC	Building Maintenance	652.85	12/6/2022
RAHN YUKIO MINAGAWA	Expert Witness Servi	6,635.57	12/6/2022
RAM THAPA	Health Food Permits	180.00	12/6/2022
RANDY W BOWERS	Counsel Fees - Court	1,110.00	12/6/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	430.00	12/6/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	610.00	12/6/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	2,570.00	12/6/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	2,760.00	12/6/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	4,010.00	12/6/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	6,685.00	12/6/2022
RAY HALL JR	Counsel Fees - Juven	200.00	12/6/2022
RAY HALL JR	Counsel Fees - Court	275.00	12/6/2022
RAY HALL JR	Counsel Fees - Court	280.00	12/6/2022
RAY HALL JR	Counsel Fees - Court	350.00	12/6/2022
RAY HALL JR	Counsel Fees - Court	475.00	12/6/2022
RAY HALL JR	Counsel Fees - Court	790.00	12/6/2022
RAY HALL JR	Counsel Fees - Court	825.00	12/6/2022
RAY HALL JR	Counsel Fees - Court	970.00	12/6/2022
RAY HALL JR	Counsel Fees - Court	1,670.00	12/6/2022
RAY HALL JR	Counsel Fees - Juven	2,966.00	12/6/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	12/6/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	470.00	12/6/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	12/6/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	800.00	12/6/2022
RCA FUNDING LLC	Contract Labor	1,360.00	12/6/2022
RD ADAMS ENTERPRISES LLC	Professional Service	463.92	12/6/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	773.60	12/6/2022
RD CORNELL LLC	Parts and Supplies	80.00	12/6/2022
RDO EQUIPMENT CO	Parts and Supplies	113.85	12/6/2022
RDO EQUIPMENT CO	Parts and Supplies	601.56	12/6/2022
RDO EQUIPMENT CO	Parts and Supplies	1,789.16	12/6/2022
READ'S COLLISION LLC	Vehicle Maintenance	3,108.85	12/6/2022
REAGAN LEGAL GROUP PLLC	Counsel Fees - Court	350.00	12/6/2022
REBECCA KNOP	Health Food Permits	300.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	12/6/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	100.00	12/6/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	12/6/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	610.00	12/6/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	625.00	12/6/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	720.00	12/6/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	162.72	12/6/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	203.40	12/6/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	4,650.03	12/6/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	27,615.90	12/6/2022
RED ARC ENVIRONMENTAL INC	Equipment Maintenanc	378.00	12/6/2022
REDAWAY INC	Disposal Service	140.00	12/6/2022
REDAWAY INC	Environmental Dispos	1,845.00	12/6/2022
REID SUTTON	Restitution Payable	100.00	12/6/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	55.72	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	78.00	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	79.89	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	89.76	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	92.89	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	104.80	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	105.72	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	115.77	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	229.00	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	233.48	12/6/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	431.00	12/6/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	12/6/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	257.17	12/6/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	12/6/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	290.00	12/6/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	308.43	12/6/2022
RESCUE ONE TRAINING FOR LIFE INC	Safety/Tactical Supp	560.00	12/6/2022
RESCUE ONE TRAINING FOR LIFE INC	Non-Tracked Equipmen	804.00	12/6/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	132,089.10	12/6/2022
RHYTHM OPS LLC	Utility Assistance	626.30	12/6/2022
RICHARD GLADSTONE	Counsel Fees - Juven	450.00	12/6/2022
RICHARD GLADSTONE	Counsel Fees - Juven	2,400.00	12/6/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	80.00	12/6/2022
RICK'S TIRE SERVICE INC	Central Garage Inv	135.00	12/6/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	277.50	12/6/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	12/6/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	700.00	12/6/2022
RITE OF PASSAGE	Medical Supplies	909.09	12/6/2022
RLI INSURANCE COMPANY	Casualty Insurance	6,213.00	12/6/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	12/6/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	12/6/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	12/6/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	350.00	12/6/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	350.00	12/6/2022
ROBERTA WALKER	Counsel Fees - Court	75.00	12/6/2022
ROBERTA WALKER	Counsel Fees - Court	150.00	12/6/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	12/6/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBERTA WALKER	Counsel Fees - Court	350.00	12/6/2022
ROBERTA WALKER	Counsel Fees - Court	370.00	12/6/2022
ROBERTA WALKER	Counsel Fees - Court	550.00	12/6/2022
ROBERTA WALKER	Counsel Fees - Court	865.00	12/6/2022
ROBERTA WALKER	Counsel Fees - Court	1,780.00	12/6/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	210.00	12/6/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	300.00	12/6/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	300.00	12/6/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	470.00	12/6/2022
ROBIN V GROUNDS	Counsel Fees-CPS Cus	560.00	12/6/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,270.00	12/6/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,285.00	12/6/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	12/6/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	850.00	12/6/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,100.00	12/6/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	2,570.00	12/6/2022
ROBINSON & SMART PC	Counsel Fees - Court	17,725.00	12/6/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	786.93	12/6/2022
ROSE ANNA SALINAS	Counsel Fees - Court	275.00	12/6/2022
ROSE ANNA SALINAS	Counsel Fees - Court	425.00	12/6/2022
ROSE ANNA SALINAS	Counsel Fees - Court	700.00	12/6/2022
ROSE ANNA SALINAS	Counsel Fees - Court	750.00	12/6/2022
ROSE ANNA SALINAS	Counsel Fees - Court	3,360.00	12/6/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	12/6/2022
ROY GOLSAN	Counsel Fees - Proba	1,100.00	12/6/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	140.90	12/6/2022
RUSSELL FEED INC	Estray Livestock	983.85	12/6/2022
SAFER SOCIETY FOUNDATION INC	Professional Service	772.00	12/6/2022
SAFETY CONTROL LLC	Central Garage Inv	667.94	12/6/2022
SAM PACK'S FIVE STAR FORD	Capital Outlay - Veh	67,398.00	12/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	12/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	12/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	12/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	12/6/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	625.00	12/6/2022
SAN BERNARDINO COUNTY SHERIFF'S	Court Costs	55.00	12/6/2022
Sandra D Long	Meeting Expenses	383.63	12/6/2022
SANOPI PASTEUR INC	Medical Supplies	1,555.04	12/6/2022
SANOPI PASTEUR INC	Medical Supplies	5,177.62	12/6/2022
SANOPI PASTEUR INC	Medical Supplies	6,347.13	12/6/2022
SCHOOL HEALTH CORPORATION	Safety/Tactical Supp	1,278.30	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	495.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,120.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,300.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,400.00	12/6/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,700.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,860.00	12/6/2022
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	112.50	12/6/2022
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	250.00	12/6/2022
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	12/6/2022
SEARCH INSTITUTE	Subscriptions	800.00	12/6/2022
SECRETARY OF STATE OF TEXAS	Bonds	21.00	12/6/2022
SELRICO SERVICES INC	Food Contract / Empl	25,162.83	12/6/2022
SELRICO SERVICES INC	Food Contract / Pris	397,949.18	12/6/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Non	395.00	12/6/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,015.00	12/6/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	3,075.00	12/6/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Cus	3,190.00	12/6/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	12/6/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,310.00	12/6/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	1,955.00	12/6/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	12/6/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	12/6/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	12/6/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	12/6/2022
SHAWN PASCHALL	Counsel Fees - Court	445.00	12/6/2022
SHAWN PASCHALL	Counsel Fees - Court	1,025.00	12/6/2022
SHAWN PASCHALL	Counsel Fees - Court	3,000.00	12/6/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	275.00	12/6/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	12/6/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	12.00	12/6/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	39.00	12/6/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	875.00	12/6/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,256.00	12/6/2022
SHIELD ENGINEERING GROUP PLLC	Professional Service	688.10	12/6/2022
SIERRA STRIPES OF TEXAS	Central Garage Inv	620.00	12/6/2022
SIRCHIE ACQUISITION COMPANY LLC	Lab Supplies	42.68	12/6/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	295.00	12/6/2022
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Non	320.00	12/6/2022
SIX FLAGS OVER TEXAS	Service Awards	3,027.37	12/6/2022
SIX FLAGS OVER TEXAS	Service Awards	4,701.94	12/6/2022
SIX FLAGS OVER TEXAS	Employee Donations-C	15,664.94	12/6/2022
SIX FLAGS OVER TEXAS	Employee Donations-C	20,302.86	12/6/2022
SMART GROUP SYSTEMS	Supplies	220.00	12/6/2022
SMITH TEMPORARIES INC	Contract Labor	2,815.86	12/6/2022
SMITH TEMPORARIES INC	Elections Contract L	1,622,277.10	12/6/2022
SOPHIAS MOBILE NOTARY PROFESSIONALS	Professional Service	2,525.35	12/6/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	1,007.00	12/6/2022
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	856.18	12/6/2022
SOUTHERN COMPUTER WAREHOUSE INC	Hardware Maintenance	12,246.76	12/6/2022
SOUTHLAND MEDICAL LLC	Lab Supplies	3,540.64	12/6/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	798.50	12/6/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,066.00	12/6/2022
SOUTHWEST SOLUTIONS GROUP INC	Supplies	412.65	12/6/2022
SOUTHWEST SOLUTIONS GROUP INC	Equipment Maintenanc	1,047.24	12/6/2022
SRT LAW PC	Counsel Fees - Court	75.00	12/6/2022
SRT LAW PC	Counsel Fees - Court	550.00	12/6/2022
SRT LAW PC	Counsel Fees - Court	2,005.00	12/6/2022
STACY ALFORD	Counsel Fees - Juven	100.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STACY ALFORD	Counsel Fees-CPS Cus	320.00	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3.78	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	6.12	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.23	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.78	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.11	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Promotional Expenses	17.74	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.99	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	24.99	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.08	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.99	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.34	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.66	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.99	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.99	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	47.36	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.99	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.70	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.50	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.93	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.41	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.29	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.56	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.13	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.96	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.81	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.16	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.53	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	69.90	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.02	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.08	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.28	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	90.78	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.16	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.94	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	100.76	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.95	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.27	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.28	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.48	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.77	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.08	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	115.96	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.08	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.38	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.75	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	128.02	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.44	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	138.14	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.10	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	144.23	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.83	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.12	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.90	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	155.40	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	158.88	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Parts and Supplies	165.99	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	180.40	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	185.80	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	187.65	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	192.73	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	199.24	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	217.11	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	224.35	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	239.08	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	243.33	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	263.59	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	277.30	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	301.08	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	318.47	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	329.46	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	337.54	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	345.22	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	457.77	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	459.88	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	484.62	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	511.41	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	536.69	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	693.63	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	745.77	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	869.95	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	907.70	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	978.28	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,058.74	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,189.69	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,495.62	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3,174.96	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	4,222.10	12/6/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	66.30	12/6/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	259.92	12/6/2022
Stefanye V Adkins	Meeting Expenses	69.74	12/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	12/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	12/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	300.00	12/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	12/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	12/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	12/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,250.00	12/6/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,449.00	12/6/2022
STEPHANIE YOUNG	Relative Assistance	300.00	12/6/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	630.00	12/6/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	140.00	12/6/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	420.00	12/6/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	490.00	12/6/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	453.50	12/6/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	1,023.50	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Dues	100.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Dues	150.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS ASSOCIATION OF ELECTIONS	Education	250.00	12/6/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	12/6/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	82.50	12/6/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	82.50	12/6/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	12/6/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	12/6/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	171.50	12/6/2022
TEXAS PUBLIC PURCHASING ASSOCIATION	Dues	1,050.00	12/6/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	428.99	12/6/2022
TEXAS STATE COMPTROLLER	Trust - Justice of t	1,042.77	12/6/2022
TEXAS STATE DIRECTORY PRESS INC	Subscriptions	136.95	12/6/2022
TEXAS STATE UNIVERSITY	Education	185.00	12/6/2022
TEXAS STATE UNIVERSITY	Education	260.00	12/6/2022
TEXAS STATE UNIVERSITY	Education	260.00	12/6/2022
TEXAS STATE UNIVERSITY	Education	260.00	12/6/2022
TEXAS STATE UNIVERSITY	Education	260.00	12/6/2022
TEXAS STATE UNIVERSITY	Education	260.00	12/6/2022
TEXAS STATE UNIVERSITY	Education	315.00	12/6/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	12/6/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	12/6/2022
THE CENTER FOR AMERICAN & INTL LAW	Dues	125.00	12/6/2022
THE CENTER FOR AMERICAN & INTL LAW	Education	1,750.00	12/6/2022
THE CHADWELL GROUP LP	Professional Service	3,840.00	12/6/2022
THE CLAYTON LAW FIRM PC	Litigation Expense	85.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	250.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	350.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	600.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	775.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	800.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,075.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,250.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	1,625.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,250.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,350.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,625.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,830.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	3,300.00	12/6/2022
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	3,375.00	12/6/2022
THE COPE LAW FIRM PLLC	Counsel Fees-CPS Chi	2,135.00	12/6/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	20.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	125.00	12/6/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	380.00	12/6/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	445.00	12/6/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	510.00	12/6/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	990.00	12/6/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	12/6/2022
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	12/6/2022
THE GREEN CHEMICAL STORE INC	Building Maintenance	328.40	12/6/2022
THE GREEN CHEMICAL STORE INC	Building Maintenance	439.70	12/6/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	12/6/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	12/6/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	12/6/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	12/6/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	1,510.00	12/6/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	2,060.00	12/6/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	12/6/2022
THE LAW OFFICES OF RITA C DIXON	Counsel Fees - CPS	629.00	12/6/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	12/6/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	12/6/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	12/6/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	12/6/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	687.50	12/6/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,000.00	12/6/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	287.50	12/6/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	762.50	12/6/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	12/6/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	985.00	12/6/2022
THE SALVATION ARMY	Subrecipient Service	19,105.21	12/6/2022
THE SALVATION ARMY	Subrecipient Service	49,936.29	12/6/2022
THE SALVATION ARMY	Subrecipient Service	61,881.78	12/6/2022
THE SALVATION ARMY	Subrecipient Service	93,858.02	12/6/2022
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	357.00	12/6/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	932.72	12/6/2022
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	2,026.79	12/6/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	12/6/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	12/6/2022
THE SPOKEN WORD LLC	Interpreter Fees	180.00	12/6/2022
THE SPOKEN WORD LLC	Interpreter Fees	495.00	12/6/2022
THE SPOKEN WORD LLC	Interpreter Fees	530.00	12/6/2022
THE TREE HOUSE INC	Supplies	67.00	12/6/2022
THE TREE HOUSE INC	Supplies	93.10	12/6/2022
THE TREE HOUSE INC	Supplies	95.10	12/6/2022
THE TREE HOUSE INC	Supplies	126.00	12/6/2022
THE TREE HOUSE INC	Supplies	176.00	12/6/2022
THE TREE HOUSE INC	Supplies	982.20	12/6/2022
THE UNIVERSITY OF TEXAS @ ARLINGTON	Subrecipient Service	7,835.41	12/6/2022
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	495.00	12/6/2022
THERMO FLUIDS INC	Central Garage Inv	17.25	12/6/2022
THERMO FLUIDS INC	Disposal Service	19.25	12/6/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	45.00	12/6/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,026.02	12/6/2022
THOMSON REUTERS - WEST	Law Books	18.00	12/6/2022
THOMSON REUTERS - WEST	Law Books	146.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THOMSON REUTERS - WEST	On-line Service	376.99	12/6/2022
THOMSON REUTERS - WEST	On-line Service	376.99	12/6/2022
THOMSON REUTERS - WEST	On-line Service	886.91	12/6/2022
THOMSON REUTERS - WEST	On-line Service	1,130.98	12/6/2022
THOMSON REUTERS - WEST	Subscriptions	1,291.28	12/6/2022
THOMSON REUTERS - WEST	On-line Service	1,884.96	12/6/2022
TIM MOORE	Counsel Fees - Court	300.00	12/6/2022
TIM MOORE	Counsel Fees - Court	1,350.00	12/6/2022
TIME WARNER CABLE MEDIA SALES	Utilities	112.98	12/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	12/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	12/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	12/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	12/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	12/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	810.00	12/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,100.00	12/6/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,956.50	12/6/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	12/6/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	12/6/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	12/6/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	900.00	12/6/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	940.00	12/6/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,290.00	12/6/2022
TODD BROOKS	Clothing	346.15	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	85.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	100.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	180.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	280.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	300.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	330.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	500.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	600.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	675.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	710.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	1,030.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	1,205.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	1,240.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	1,525.00	12/6/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	2,790.00	12/6/2022
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay-Low V	4,777.24	12/6/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	12/6/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	917.50	12/6/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,075.00	12/6/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	12/6/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	12/6/2022
TRACY WINSTON	Other Payable	25.00	12/6/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	384.00	12/6/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	4,096.00	12/6/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	10,596.50	12/6/2022
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	8,159.05	12/6/2022
Travis H Yarbrough	Travel-Taxable Meals	48.00	12/6/2022
Travis H Yarbrough	Education	228.00	12/6/2022
TRAVIS YOUNG	Counsel Fees - Court	1,100.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	674.59	12/6/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	500.00	12/6/2022
TRYFACTA INC	Professional Service	5,440.00	12/6/2022
TRYFACTA INC	Contract Labor	6,132.00	12/6/2022
TSPS - TX SOCIETY OF PROFESSIONAL	Dues	319.50	12/6/2022
TURN KEY REAL ESTATE MANAGEMENT LLC	Rental Assistance	1,150.00	12/6/2022
TURNER-MONAHAN PLLC	Counsel Fees-CPS Chi	875.00	12/6/2022
TURNER-MONAHAN PLLC	Counsel Fees-CPS Chi	1,260.00	12/6/2022
TURNER-MONAHAN PLLC	Counsel Fees-CPS Cus	1,635.00	12/6/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	14.34	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	15.78	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	41.81	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.54	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	51.80	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	52.06	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	54.85	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	63.25	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	75.76	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	76.84	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.42	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	78.36	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	79.03	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	79.57	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	80.39	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.62	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	84.02	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.00	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	90.87	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.30	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.33	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	103.42	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.30	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.67	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.40	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.30	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	120.31	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	129.41	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.36	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.00	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	143.25	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	143.33	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.03	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	144.30	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	160.39	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	165.78	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.51	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	171.55	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.00	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	176.20	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	176.30	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.71	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	178.80	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.50	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	184.94	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.74	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.27	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	205.00	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	207.09	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	213.52	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	215.00	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	225.95	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	248.94	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	253.22	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	255.00	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	304.00	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	326.31	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	345.67	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	399.52	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	408.43	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	426.00	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	431.74	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	456.55	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	565.91	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	651.16	12/6/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	1,145.00	12/6/2022
U S CORRECTIONS LLC	Professional Service	28,170.50	12/6/2022
ULINE INC	Non-Tracked Equipmen	338.88	12/6/2022
UNIFIRST FIRST AID CORP	Supplies	36.94	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.26	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.00	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.78	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.78	12/6/2022
UNIFIRST HOLDINGS INC	Laundry Services	11.40	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.00	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.02	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.48	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	21.48	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.72	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	25.12	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.00	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	37.68	12/6/2022
UNIFIRST HOLDINGS INC	Building Maintenance	39.00	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	45.80	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.68	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.00	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	52.50	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.32	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	81.08	12/6/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	98.10	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.68	12/6/2022
UNIFIRST HOLDINGS INC	Custodian Services	108.72	12/6/2022
UNITED INTERPRETATION AND	Interpreter Fees	45.00	12/6/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VETS SECURING AMERICA INC	Security Contract	17,684.64	12/6/2022
VETS SECURING AMERICA INC	Professional Service	179,765.39	12/6/2022
VICKI E WILEY	Counsel Fees-CPS Cus	195.00	12/6/2022
VICKI E WILEY	Counsel Fees-CPS Chi	1,250.00	12/6/2022
VICKI GRAY	Visiting Judges	1,417.15	12/6/2022
VICTORY SUPPLY INC	Bedding and Clothing	35.28	12/6/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	1,451.54	12/6/2022
VIDEOTRONIX INCORPORATED	Non-Tracked Construc	1,830.29	12/6/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	12/6/2022
VIOLET NWOKOYE	Counsel Fees-CPS Chi	2,350.00	12/6/2022
VIOLET NWOKOYE	Counsel Fees-CPS Chi	7,235.00	12/6/2022
VIRGINIA CARTER	Counsel Fees - Court	825.00	12/6/2022
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	12/6/2022
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	12/6/2022
VISUAL LANGUAGE PROFESSIONALS LLC	Interpreter Fees	208.95	12/6/2022
VULCAN INC	Sign Shop Inventory	3,738.00	12/6/2022
VWR INTERNATIONAL LLC	Lab Supplies	211.97	12/6/2022
VWR INTERNATIONAL LLC	Lab Supplies	229.33	12/6/2022
VWR INTERNATIONAL LLC	Lab Supplies	333.60	12/6/2022
VWR INTERNATIONAL LLC	Lab Supplies	528.11	12/6/2022
VWR INTERNATIONAL LLC	Lab Supplies	2,430.85	12/6/2022
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	10,647.59	12/6/2022
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	15,658.96	12/6/2022
WAK-SX LLC	Utility Assistance	57.48	12/6/2022
WAK-SX LLC	Rental Assistance	1,040.00	12/6/2022
WALMART #01-3044	Other Payable	125.00	12/6/2022
WALMART #01-3044	Food/Hygiene Assista	208.00	12/6/2022
WALMART #1801	Food/Hygiene Assista	268.69	12/6/2022
WALMART #3274	Food/Hygiene Assista	22.00	12/6/2022
WALMART #3773	Food/Hygiene Assista	132.19	12/6/2022
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	52.00	12/6/2022
WALT A CLEVELAND	Counsel Fees - Court	700.00	12/6/2022
WALT A CLEVELAND	Counsel Fees - Court	730.00	12/6/2022
WALT A CLEVELAND	Counsel Fees - Court	1,165.00	12/6/2022
WANDA HARRIS GEORGE	Travel	40.69	12/6/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	12/6/2022
WARREN ST JOHN	Counsel Fees - Court	275.00	12/6/2022
WARREN ST JOHN	Counsel Fees - Court	550.00	12/6/2022
WARREN ST JOHN	Counsel Fees - Court	550.00	12/6/2022
WARREN ST JOHN	Counsel Fees - Court	650.00	12/6/2022
WARREN ST JOHN	Counsel Fees - Court	825.00	12/6/2022
WARREN ST JOHN	Counsel Fees - Court	14,300.00	12/6/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	85.07	12/6/2022
WEBER SCIENTIFIC	Lab Supplies	454.56	12/6/2022
WES BALL LAW PLLC	Counsel Fees - Court	2,650.00	12/6/2022
WEST SIDE LANDFILL WM	Disposal Service	330.32	12/6/2022
WESTAIR GASES & EQUIPMENT INC	Equipment Maintenanc	85.00	12/6/2022
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	361.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	38.50	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	77.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	192.50	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Supplies	192.50	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	231.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	269.50	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	308.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	385.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	577.50	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	770.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	770.00	12/6/2022
WESTERN-BRW PAPER CO INC	Supplies	1,155.00	12/6/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	2,709.00	12/6/2022
WESTERN-BRW PAPER CO INC	Sheriff Inventory	4,620.00	12/6/2022
WESTSIDE TRIM & GLASS	Central Garage Inv	160.00	12/6/2022
WESTWOOD PROFESSIONAL SERVICES	Professional Service	2,650.00	12/6/2022
WESTWOOD PROFESSIONAL SERVICES	Professional Service	98,175.00	12/6/2022
WHITE CAP LP	Field Equipment & Su	36.36	12/6/2022
WICHITA COUNTY CLERK	Criminal Court Menta	585.00	12/6/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	165.00	12/6/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	352.00	12/6/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	440.00	12/6/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,110.00	12/6/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	12/6/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	12/6/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	12/6/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	12/6/2022
WILLIAM R LANE	Counsel Fees - Court	950.00	12/6/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	12/6/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	12/6/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	12/6/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	12/6/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	12/6/2022
WM BARRY NORMAN	Criminal Court Menta	1,800.00	12/6/2022
WM BARRY NORMAN	Criminal Court Menta	10,150.00	12/6/2022
XL PARTS PARTNERSHIP LTD	Vendor Rebate/Commis	(200.00)	12/6/2022
XL PARTS PARTNERSHIP LTD	Parts and Supplies	1,795.04	12/6/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,251.79	12/6/2022
XOOM ENERGY LLC	Utility Assistance	81.91	12/6/2022
YELLOW ROSE PROPANE LLC	Building Maintenance	574.83	12/6/2022
ZANZIBAR TRADING COMPANY	Professional Service	500.00	12/6/2022
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	350.00	12/6/2022
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	1,047.20	12/6/2022
ZHOU MEDICAL SOLUTIONS LLC	Lab Supplies	1,659.00	12/6/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	355.97	12/6/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	1,435.24	12/6/2022
ZOHAIR S ALAM	Trust - Justice of t	75.00	12/6/2022
ZONES INC	Software Maintenance	53,081.37	12/6/2022
COURT CLAIMS TOTAL		9,457,993.37	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - December 06, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date

Vendor Name	Item Description	Paid Amount	Payment Date
6 BBQ INC	Food	2,118.92	12/6/2022
AMERICAN RED CROSS FT WORTH	Education	140.00	12/6/2022
Cobi L Tittle	Travel	100.09	12/6/2022
Dennis W Davidson	Mileage Allowance	60.00	12/6/2022
DIGITAL RESOURCES INC	Capital Outlay Low V	4,261.60	12/6/2022
DIRECTV INC	Subscriptions	244.99	12/6/2022
DREAM RANCH LLC	Supplies	103.38	12/6/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	544.00	12/6/2022
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	3,883.18	12/6/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.85	12/6/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.09	12/6/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	104.92	12/6/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,050.00	12/6/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	2,700.00	12/6/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	148.75	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3.49	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.61	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	630.99	12/6/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	764.88	12/6/2022
TCSI LLC	Resident - MH Secure	9,294.77	12/6/2022
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	547.05	12/6/2022
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,256.78	12/6/2022
NON COURT CLAIMS TOTAL		39,035.34	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		9,497,028.71	
FY 2023 YTD CLAIMS GRAND TOTAL		70,492,082.76	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - December 06, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
American Fidelity Assurance Company	Dis Ins	(394.90)	12/6/2022
American Red Cross of Fort Worth	Education	140.00	12/6/2022
Aps Fireco LLC	Building Maintenance	197.78	12/6/2022
Arlington Water Utilities	Water	870.40	12/6/2022
Arlington Water Utilities	Water	1,040.53	12/6/2022
Arlington Water Utilities	Water	338.21	12/6/2022
AT&T Mobility	Wireless Data Access	365.50	12/6/2022
AT&T Mobility	Wireless Data Access	60.00	12/6/2022
AT&T Mobility	Wireless Data Access	4,957.53	12/6/2022
AT&T Mobility	Wireless Data Access	210.00	12/6/2022
AT&T Mobility	Wireless Data Access	210.00	12/6/2022
AT&T Mobility	Wireless Data Access	240.00	12/6/2022
AT&T Mobility	Wireless Data Access	150.00	12/6/2022
AT&T Mobility	Wireless Data Access	150.00	12/6/2022
AT&T Mobility	Wireless Data Access	180.00	12/6/2022
AT&T Mobility	Wireless Data Access	270.00	12/6/2022
AT&T Mobility	Wireless Data Access	226.00	12/6/2022
AT&T Mobility	Wireless Data Access	110.05	12/6/2022
B&M Hospitality LLC	Assistance Program	2,250.00	12/6/2022
Bigelow Colorado Tx-414 LP	Assistance Program	1,418.32	12/6/2022
BMS Bedford LLC	Assistance Program	13,500.00	12/6/2022
C L E A T	LE Association	135.00	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Calc Construction Inc	Professional Service	37,684.76	12/6/2022
Charter Communications	Subscriptions	219.54	12/6/2022
Charter Communications	Subscriptions	9.99	12/6/2022
Charter Communications	Subscriptions	109.09	12/6/2022
Charter Communications	Subscriptions	172.24	12/6/2022
CIGNA Dental	CIGNA Claims AC	62.00	12/6/2022
CK DFW Partners LTD	Volunteer Program	1,795.10	12/6/2022
Cook Childrens Medical Center	Professional Service	110.00	12/6/2022
CVS Caremark	Prescription Claims PPO-AC	697,019.06	12/6/2022
CVS Caremark	Prescription Claims PPO-Cobra	168.58	12/6/2022
CVS Caremark	Prescription Claims PPO-RT	81,733.62	12/6/2022
CVS Caremark	Prescription Claims HDP -AC	44,668.20	12/6/2022
CVS Caremark	Prescription Claims HDP-Cobra	5,629.88	12/6/2022
CVS Caremark	Prescription Claims HDP -RT	2,768.65	12/6/2022
CVS Caremark	Prescription Admin PPO-AC	(768.65)	12/6/2022
CVS Caremark	Prescription Admin PPO-Cobra	30.00	12/6/2022
CVS Caremark	Prescription Admin PPO-RT	90.00	12/6/2022
CVS Caremark	Prescription Admin HDP -AC	90.00	12/6/2022
Delta Dental	Dental Claims AC DHMO	62,451.60	12/6/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	9,021.60	12/6/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	4,053.80	12/6/2022
Dharajan Inc	Assistance Program	4,500.00	12/6/2022
DirecTV	Subscriptions	188.99	12/6/2022
H & P Hospitality LLC	Assistance Program	1,822.50	12/6/2022
H S Hospitality LLC	Assistance Program	1,840.00	12/6/2022
Henry Schein	Non-Tracked Equipment	255.00	12/6/2022
IRS FICA EE	FICA-Employee	11,576.50	12/6/2022
IRS FICA EE	FICA- Employee	789,384.06	12/6/2022
IRS FICA ER	FICA-Employer	11,577.09	12/6/2022
IRS FICA ER	FICA-Employer	789,384.00	12/6/2022
IRS FIT	FIT Withholding	54,888.83	12/6/2022
IRS FIT	FIT Withholding	537,825.93	12/6/2022
IRS MED EE	Medicare-Employee	5,446.78	12/6/2022
IRS MED EE	Medicare-Employee	185,243.97	12/6/2022
IRS MED ER	Medicare-Employer	5,092.07	12/6/2022
IRS MED ER	Medicare-Employer	185,135.94	12/6/2022
Jamond Mason	Trust - Constable 7	1,268.85	12/6/2022
JPMorgan Chase Bank NA	Travel	388.08	12/6/2022
JPMorgan Chase Bank NA	Meeting Expenses	510.36	12/6/2022
JPMorgan Chase Bank NA	Dues	(525.00)	12/6/2022
JPMorgan Chase Bank NA	County Projects	(2,060.00)	12/6/2022
JPMorgan Chase Bank NA	Travel	(325.00)	12/6/2022
JPMorgan Chase Bank NA	Education	25.00	12/6/2022
JPMorgan Chase Bank NA	Education	90.00	12/6/2022
JPMorgan Chase Bank NA	Supplies	17.97	12/6/2022
KD Hammack Creek Housing LP	Rent Sub/Dep L'lords	400.00	12/6/2022
KD Hammack Creek Housing LP	Rental Admn Fee	1,091.00	12/6/2022
Knight Commercial	Building Maintenance	10,159.65	12/6/2022
Lincoln Financial Group	Deferred Comp	1,000.00	12/6/2022
Metropolitan Life	Metlife	(49.26)	12/6/2022
Minnesota Child Support Payment	Child Support	181.63	12/6/2022
Nationwide Retirement Solutions	Deferred Comp	24,953.84	12/6/2022
Optum Bank	EE Health Savings	(543.78)	12/6/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	(35.49)	12/6/2022
Police & Firefighters Ins Assoc	LE Association	(106.77)	12/6/2022
Prepaid Legal Services	Prepaid Attorney	(141.60)	12/6/2022
Second Court of Appeals	Professional Service	7,182.67	12/6/2022
Sedgwick	Worker's Comp -11/21/22-11/27/22	(3,211.04)	12/6/2022
Sedgwick	Worker's Comp -11/28/22-12/04/22	(10,878.63)	12/6/2022
Sedgwick	Worker's Comp -12/05/22-12/11/22	75,000.00	12/6/2022
Sedgwick	Worker's Comp -12/12/22-12/18/22	75,000.00	12/6/2022
Sedgwick	Worker's Comp -12/19/22-12/25/22	75,000.00	12/6/2022
Sedgwick	Worker's Comp -12/26/22-01/01/23	75,000.00	12/6/2022
South FW Enterprise LLC	Assistance Program	4,500.00	12/6/2022
Tabb Textile Co Inc	Bedding and Clothing	17,744.40	12/6/2022
Tarrant Co. P/R Acct	Payroll Transfers	141,688.44	12/6/2022
Tarrant County Deputy Sheriff	LE Association	54.50	12/6/2022
Tarrant County Payroll Account	Payroll Transfers	10,342,233.45	12/6/2022
Texas Child Support Disbursement	Child Support	(32.00)	12/6/2022
United Way	United Fund	(25.00)	12/6/2022
UnitedHealthcare	Medical Claims	1,731,828.68	12/6/2022
UnitedHealthcare	Medical Claims	143,164.66	12/6/2022
UnitedHealthcare	125 Flex Claims	87,763.01	12/6/2022
University Products Inc	Supplies	719.30	12/6/2022
University Products Inc	Supplies	162.84	12/6/2022
US Department of Treasury	5002 Student Loan Levy	415.65	12/6/2022
Valic Retirement	Deferred Comp	3,560.00	12/6/2022
Various- See Attached	Various- See Attached	10,600.00	12/6/2022
Various- See Attached	Various- See Attached	90,204.45	12/6/2022
Various- See Attached	Various- See Attached	31,575.72	12/6/2022
Various- See Attached	Various- See Attached	243,365.67	12/6/2022
Various- See Attached	Various- See Attached	179,765.39	12/6/2022
Various- See Attached	Various- See Attached	27,608.34	12/6/2022
Various- See Attached	Various- See Attached	53,755.82	12/6/2022
Various- See Attached	Various- See Attached	1,920.03	12/6/2022
Various- See Attached	Various- See Attached	519,500.00	12/6/2022
Various- See Attached	Various- See Attached	450,343.34	12/6/2022
Various- See Attached	Various- See Attached	16,358.38	12/6/2022
Various- See Attached	Various- See Attached	11,250.00	12/6/2022
Various- See Attached	Various- See Attached	11,516.65	12/6/2022
Various- See Attached	Various- See Attached	6,144.00	12/6/2022
Various- See Attached	Various- See Attached	15.95	12/6/2022
Various- See Attached	Various- See Attached	1,684.69	12/6/2022
Various- See Attached	Rental Assistance 11/29/22	281,916.57	12/6/2022
Various- See Attached	Utility Assistance 11/29/22	5,807.14	12/6/2022
Various- See Attached	Rental Assistance 12/5/22	322,559.75	12/6/2022
Various- See Attached	Utility Assistance 12/5/22	7,161.17	12/6/2022
ADDENDUM GRAND TOTAL		18,634,128.61	
CURRENT PERIOD PAYMENT TOTAL		28,131,157.32	
CURRENT PERIOD VOIDS		(81,639.15)	
CURRENT PERIOD GRAND TOTAL		28,049,518.17	
FY 2023 YTD PAYMENT TOTAL		187,414,415.79	

Vendor Name	Item Description	Paid Amount	Payment Date
FY 2023 YTD VOIDS		(450,887.99)	
FY 2023 YTD GRAND TOTAL		186,963,527.80	