

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 10, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
3062 BRYAN HOSPITALITY LLC	Education	444.48	5/10/2022
4CHANGE ENERGY COMPANY	Utility Assistance	118.06	5/10/2022
A & G PIPING INC	Building Maintenance	556.06	5/10/2022
A & G PIPING INC	Air Conditioning Mai	3,360.75	5/10/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,076.27	5/10/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,918.78	5/10/2022
ABBOTT RAPID DX NORTH AMERICA LLC	Lab Supplies	1,968.00	5/10/2022
ABE FACTOR	Counsel Fees - Court	1,671.00	5/10/2022
ABE FACTOR	Counsel Fees - Court	2,425.00	5/10/2022
ABLE COMMUNICATIONS INC	Professional Service	12,461.68	5/10/2022
ACE MART RESTAURANT SUPPLY COMPANY	Capital Outlay Low V	2,327.60	5/10/2022
ACE TIRE & SERVICE	Tires and Tubes	36.00	5/10/2022
ACE TIRE & SERVICE	Tires and Tubes	38.50	5/10/2022
ACH CHILD AND FAMILY SERVICES	Clothing	54.29	5/10/2022
ACH CHILD AND FAMILY SERVICES	Clothing	366.82	5/10/2022
ACTIVE UNIVERSAL CAPITAL LLC	Security Contract	27,227.10	5/10/2022
ADAM L ARRINGTON	Counsel Fees-Crimina	20.00	5/10/2022
ADAM L ARRINGTON	Counsel Fees - Court	350.00	5/10/2022
ADAM L ARRINGTON	Counsel Fees - Court	362.50	5/10/2022
ADAM L ARRINGTON	Counsel Fees - Court	455.00	5/10/2022
ADAM L ARRINGTON	Counsel Fees - Court	510.00	5/10/2022
ADAM L ARRINGTON	Counsel Fees - Court	730.00	5/10/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,147.50	5/10/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,712.50	5/10/2022
ADAM L ARRINGTON	Counsel Fees - Court	2,185.00	5/10/2022
ADAM L ARRINGTON	Counsel Fees - Court	2,680.00	5/10/2022
ADIEL CANIZARES	Clothing	125.00	5/10/2022
ADRIANNA BARAJAS	Court Visitor	245.84	5/10/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	195.00	5/10/2022
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	560.76	5/10/2022
AHF-HILLCREST LLC	Rental Assistance	971.00	5/10/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	1,294.45	5/10/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	4,767.11	5/10/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,048.38	5/10/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	11,436.17	5/10/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	13,679.68	5/10/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	28,953.31	5/10/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	3,186.17	5/10/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	23,159.09	5/10/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	24,228.74	5/10/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	76,020.42	5/10/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	84,240.69	5/10/2022
AIRGAS USA LLC	Parts and Supplies	81.04	5/10/2022
AIRGAS USA LLC	Parts and Supplies	86.40	5/10/2022
AIRGAS USA LLC	Parts and Supplies	108.14	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AIRGAS USA LLC	Parts and Supplies	158.40	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	300.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	435.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	445.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	545.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	790.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,110.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,110.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,560.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,570.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,650.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	3,655.00	5/10/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	6,185.00	5/10/2022
ALEXIA MUZQUIZ	Relative Assistance	300.00	5/10/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	620.00	5/10/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,675.00	5/10/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	6,600.00	5/10/2022
ALICIA R MCDONALD	Counsel Fees - Court	175.00	5/10/2022
ALICIA R MCDONALD	Counsel Fees - Court	475.00	5/10/2022
ALICIA R MCDONALD	Counsel Fees - Court	512.50	5/10/2022
ALICIA R MCDONALD	Counsel Fees - Court	600.00	5/10/2022
ALICIA R MCDONALD	Counsel Fees - Court	655.00	5/10/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,477.50	5/10/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	34.50	5/10/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Non	710.00	5/10/2022
ALLISON ENTERPRISES INC	Building Maintenance	33.48	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	63.70	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	200.40	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	226.84	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	270.74	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	431.21	5/10/2022
ALLISON ENTERPRISES INC	Building Maintenance	446.04	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	669.64	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	681.64	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	708.15	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,066.04	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,836.10	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,976.33	5/10/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,128.56	5/10/2022
ALLISON RHODES	Clothing	100.00	5/10/2022
ALMA ANDREWS	Relative Assistance	300.00	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	197.50	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	315.00	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	323.56	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	389.82	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	410.36	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	900.00	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	900.00	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	953.13	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,500.00	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,200.00	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,400.00	5/10/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,470.00	5/10/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	5/10/2022
AMAZON CAPITAL SERVICES INC	Supplies	79.99	5/10/2022
AMBIT ENERGY LLC	Utility Assistance	748.20	5/10/2022
AMBIT ENERGY LLC	Utility Assistance	797.32	5/10/2022
AMERICAN HOMES 4 RENT LP	Rent Subsidy to Land	4,250.43	5/10/2022
AMERICAN PUBLIC HEALTH ASSOC	Dues	225.00	5/10/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	10.00	5/10/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13.60	5/10/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	33.22	5/10/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,204.38	5/10/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,476.81	5/10/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	18,898.75	5/10/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	19,850.99	5/10/2022
AMIGO ENERGY	Utility Assistance	25.24	5/10/2022
Amy L Byrum	Education	198.02	5/10/2022
AMY YOUNGBLOOD	Clothing	100.00	5/10/2022
ANA C FERNANDEZ	Interpreter Fees	1,440.00	5/10/2022
ANAND PAG INC	Non-Track Equipment	14,640.00	5/10/2022
ANDREA GRIFFIN REED	Reporter's Records (	32.60	5/10/2022
ANDREA GRIFFIN REED	Reporter's Records (	1,800.00	5/10/2022
ANDREA MELLER	Court Visitor	355.60	5/10/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	450.00	5/10/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,287.50	5/10/2022
ANDREW REGGIO	Investigative	325.00	5/10/2022
ANDREW REGGIO	Investigative	725.00	5/10/2022
ANGEL ARMOR LLC	Safety/Tactical Supp	677.12	5/10/2022
ANGELICA TAYLOR	Reporter's Records (	3,725.00	5/10/2022
ANSI NATIONAL ACCREDITATION BOARD	Laboratory Accrediat	4,210.00	5/10/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	160.00	5/10/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	400.00	5/10/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	525.00	5/10/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,060.00	5/10/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,500.00	5/10/2022
APPRAISAL & COLLECTION TECHNOLOGIES	Computer Supplies	1,199.00	5/10/2022
APS FIRECO LLC	Building Maintenance	85.00	5/10/2022
APS FIRECO LLC	Central Garage Inv	114.00	5/10/2022
APS FIRECO LLC	Building Maintenance	202.56	5/10/2022
APS FIRECO LLC	Professional Service	334.60	5/10/2022
APS FIRECO LLC	Building Maintenance	340.00	5/10/2022
APS FIRECO LLC	Central Garage Inv	405.00	5/10/2022
APS FIRECO LLC	Building Maintenance	510.00	5/10/2022
APS FIRECO LLC	Building Maintenance	510.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
APS FIRECO LLC	Professional Service	525.00	5/10/2022
APS FIRECO LLC	Building Maintenance	680.00	5/10/2022
APS FIRECO LLC	Professional Service	682.50	5/10/2022
APS FIRECO LLC	Building Maintenance	900.00	5/10/2022
APS FIRECO LLC	Building Maintenance	4,000.00	5/10/2022
ARCHIVE SUPPLIES INC	Equipment Maintenanc	207.15	5/10/2022
ARCHIVE SUPPLIES INC	Graphics Inventory	393.20	5/10/2022
ARENA SLOAN	Clothing	250.00	5/10/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	2.52	5/10/2022
ARLINGTON POLICE DEPT	Drug Seizures	3,777.60	5/10/2022
ARLINGTON WATER UTILITIES	Utility Assistance	267.53	5/10/2022
ARLINGTON WATER UTILITIES	Utility Assistance	305.09	5/10/2022
ARLINGTON WATER UTILITIES	Water	404.45	5/10/2022
ARLINGTON WATER UTILITIES	Water	482.95	5/10/2022
ARLINGTON WATER UTILITIES	Water	1,056.72	5/10/2022
AT&T MOBILITY	Telephone - Mobile	37.41	5/10/2022
AT&T MOBILITY	Telephone - Mobile	37.99	5/10/2022
AT&T MOBILITY	Telephone - Mobile	43.68	5/10/2022
AT&T MOBILITY	Telephone - Mobile	50.07	5/10/2022
AT&T MOBILITY	Telephone - Mobile	50.07	5/10/2022
AT&T MOBILITY	Telephone - Mobile	50.07	5/10/2022
AT&T MOBILITY	Telephone - Mobile	70.75	5/10/2022
AT&T MOBILITY	Computer Supplies	105.00	5/10/2022
AT&T MOBILITY	Telephone - Mobile	112.08	5/10/2022
AT&T MOBILITY	Telephone - Mobile	112.08	5/10/2022
AT&T MOBILITY	Telephone - Mobile	136.09	5/10/2022
AT&T MOBILITY	Telephone - Mobile	156.75	5/10/2022
AT&T MOBILITY	Telephone - Mobile	292.39	5/10/2022
AT&T MOBILITY	Telephone - Mobile	573.10	5/10/2022
AT&T MOBILITY	Telephone - Mobile	750.60	5/10/2022
AT&T MOBILITY	Telephone - Mobile	1,410.75	5/10/2022
AT&T MOBILITY	Telephone - Mobile	1,541.31	5/10/2022
AT&T MOBILITY	Telephone - Mobile	1,542.45	5/10/2022
AT&T MOBILITY	Telephone - Mobile	2,128.17	5/10/2022
AT&T MOBILITY	Telephone - Mobile	2,625.14	5/10/2022
ATARAM LLC	Grease and Oil	2,131.99	5/10/2022
ATLANTIC TRADING LLC	Medical Supplies	55,600.00	5/10/2022
ATMOS ENERGY CORP	Gas	4.95	5/10/2022
ATMOS ENERGY CORP	Gas	12.20	5/10/2022
ATMOS ENERGY CORP	Gas	25.36	5/10/2022
ATMOS ENERGY CORP	Gas	28.42	5/10/2022
ATMOS ENERGY CORP	Gas	28.42	5/10/2022
ATMOS ENERGY CORP	Gas	28.47	5/10/2022
ATMOS ENERGY CORP	Gas	30.50	5/10/2022
ATMOS ENERGY CORP	Gas	36.08	5/10/2022
ATMOS ENERGY CORP	Gas	37.28	5/10/2022
ATMOS ENERGY CORP	Gas	47.09	5/10/2022
ATMOS ENERGY CORP	Gas	48.66	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	57.00	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	63.58	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	64.42	5/10/2022
ATMOS ENERGY CORP	Gas	64.50	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	67.50	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	68.55	5/10/2022
ATMOS ENERGY CORP	Gas	70.13	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	79.03	5/10/2022
ATMOS ENERGY CORP	Gas	81.39	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	83.86	5/10/2022
ATMOS ENERGY CORP	Gas	85.71	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	86.61	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	88.63	5/10/2022
ATMOS ENERGY CORP	Gas	89.82	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	94.34	5/10/2022
ATMOS ENERGY CORP	Gas	97.55	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	100.18	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	101.24	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	103.03	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	107.62	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	110.68	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	115.38	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	122.19	5/10/2022
ATMOS ENERGY CORP	Gas	125.53	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	133.93	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	154.36	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	157.55	5/10/2022
ATMOS ENERGY CORP	Gas	178.13	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	182.43	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	196.97	5/10/2022
ATMOS ENERGY CORP	Gas	202.77	5/10/2022
ATMOS ENERGY CORP	Gas	216.56	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	249.15	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	302.08	5/10/2022
ATMOS ENERGY CORP	Gas	348.52	5/10/2022
ATMOS ENERGY CORP	Gas	508.97	5/10/2022
ATMOS ENERGY CORP	Utility Assistance	509.83	5/10/2022
ATMOS ENERGY CORP	Gas	830.54	5/10/2022
ATMOS ENERGY CORP	Gas	2,632.17	5/10/2022
ATMOS ENERGY CORP	Gas	4,229.07	5/10/2022
ATMOS ENERGY CORP	Gas	11,975.53	5/10/2022
ATMOS ENERGY CORP	Gas	16,872.79	5/10/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,200.00	5/10/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	5/10/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,294.50	5/10/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	9,800.00	5/10/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	16,800.00	5/10/2022
AUDELIA AVERY	Clothing	67.16	5/10/2022
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	141,701.55	5/10/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	299.66	5/10/2022
AUSTIN TURF & TRACTOR	Field Equipment & Su	335.38	5/10/2022
AUTISM TREATMENT CENTER	Clothing	250.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AUTONATION	Central Garage Inv	774.54	5/10/2022
AVE TOWING LLC	Wrecker Service	60.00	5/10/2022
AVE TOWING LLC	Wrecker Service	120.00	5/10/2022
AVE TOWING LLC	Central Garage Inv	120.00	5/10/2022
AVE TOWING LLC	Wrecker Service	180.00	5/10/2022
AVE TOWING LLC	Central Garage Inv	360.00	5/10/2022
AVE TOWING LLC	Wrecker Service	420.00	5/10/2022
AVE TOWING LLC	Wrecker Service	592.00	5/10/2022
AVE TOWING LLC	Wrecker Service	720.00	5/10/2022
AVIS RENT A CAR SYSTEM LLC	Witness Travel	7.19	5/10/2022
AVIS RENT A CAR SYSTEM LLC	Travel	55.87	5/10/2022
AWS LLC	Capital Outlay-Furni	73,046.00	5/10/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	300.00	5/10/2022
AXON ENTERPRISE INC	Safety/Tactical Supp	1,037.50	5/10/2022
AXON ENTERPRISE INC	Safety/Tactical Supp	5,480.70	5/10/2022
B & H FOTO & ELECTRONICS CORP	Supplies	221.70	5/10/2022
B & HF HOLDINGS LLC	Reporter's Records (	4,185.00	5/10/2022
Bailie M Rivera	Education	110.00	5/10/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	591.25	5/10/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	700.00	5/10/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	800.00	5/10/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,017.50	5/10/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,237.50	5/10/2022
BANE MACHINERY FORT WORTH LP	Parts and Supplies	105.95	5/10/2022
BANE MACHINERY FORT WORTH LP	Parts and Supplies	119.50	5/10/2022
BARCODES LLC	Hardware Maintenance	179.14	5/10/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	5/10/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	320.00	5/10/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	425.00	5/10/2022
BARRY ALFORD	Counsel Fees - Court	75.00	5/10/2022
BARRY ALFORD	Counsel Fees - Court	130.00	5/10/2022
BARRY ALFORD	Counsel Fees - Court	275.00	5/10/2022
BARRY ALFORD	Counsel Fees - Court	310.00	5/10/2022
BARRY ALFORD	Counsel Fees - Court	520.00	5/10/2022
BARRY ALFORD	Counsel Fees - Court	2,910.00	5/10/2022
BARRY G JOHNSON	Counsel Fees - Court	1,750.00	5/10/2022
BARRY G JOHNSON	Counsel Fees - Court	3,560.00	5/10/2022
BEACHLEY SMITH LAW PLLC	Trust - Justice of t	75.00	5/10/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	131.50	5/10/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Non	181.50	5/10/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	294.50	5/10/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	413.00	5/10/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	603.00	5/10/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	885.00	5/10/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	1,869.50	5/10/2022
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	5/10/2022
BEHSHAD CANNEY	Clothing	100.00	5/10/2022
BELMONT ICEHOUSE	Advertise/Public Svc	340.00	5/10/2022
BELMONT ICEHOUSE	Advertising/Public S	1,728.20	5/10/2022
BELMONT ICEHOUSE	Professional Service	9,978.84	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BELMONT ICEHOUSE	Advertising/Public S	12,875.00	5/10/2022
BENBROOK WATER AUTHORITY	Utility Assistance	61.40	5/10/2022
BENBROOK WATER AUTHORITY	Utility Assistance	162.25	5/10/2022
Bennie J Medlin	Education	319.36	5/10/2022
BENTLEY INSTRUMENTS INC	Lab Supplies	164.05	5/10/2022
BERNHARD MCC LLC	Air Conditioning Mai	294.00	5/10/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	5/10/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	500.00	5/10/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	825.00	5/10/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	865.00	5/10/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,125.00	5/10/2022
BETHLEHEM'S PIONEER PLACE LP	Rent Sub to L'lords	567.00	5/10/2022
BETHLEHEM'S PIONEER PLACE LP	Rental Assistance	714.00	5/10/2022
BETTY LYNN CADE	Professional Service	235.72	5/10/2022
BETTY LYNN CADE	Professional Service	471.44	5/10/2022
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	990.00	5/10/2022
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	2,656.50	5/10/2022
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	2,656.50	5/10/2022
BIANCA SUSTAITA	Clothing	200.00	5/10/2022
Bianca V Aguirre	Education	98.50	5/10/2022
BIBB COUNTY SHERIFF'S OFFICE	Court Costs	50.00	5/10/2022
BIONOSTICS INC	Lab Supplies	283.00	5/10/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	460.00	5/10/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	501.87	5/10/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	1,454.98	5/10/2022
BLACKHORSE SECURITY LLC	Investigative	1,845.20	5/10/2022
BLACKLIDGE EMULSIONS INC	Asphalt-Liquid	14,770.06	5/10/2022
BLAGG TIRE WHOLESale	Central Garage Inv	176.00	5/10/2022
BLAGG TIRE WHOLESale	Parts and Supplies	348.00	5/10/2022
BLAGG TIRE WHOLESale	Central Garage Inv	1,838.57	5/10/2022
BOB BARKER COMPANY INC	Personal Hygiene	64.80	5/10/2022
BOB BARKER COMPANY INC	Bedding and Clothing	277.20	5/10/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	3,577.80	5/10/2022
BOB BARKER COMPANY INC	Bedding and Clothing	7,395.60	5/10/2022
BOB BARKER COMPANY INC	Bedding and Clothing	38,084.36	5/10/2022
BOYD C MOONEY	Counsel Fees - Juven	100.00	5/10/2022
BOYD C MOONEY	Counsel Fees - Juven	300.00	5/10/2022
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	15,999.57	5/10/2022
BRAD SCALISE	Counsel Fees-CPS Chi	450.00	5/10/2022
BRAD SCALISE	Counsel Fees-CPS Non	1,350.00	5/10/2022
BRAD SCALISE	Counsel Fees-CPS Cus	6,076.67	5/10/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	5/10/2022
BRADFORD SHAW	Counsel Fees - Court	320.00	5/10/2022
BRADFORD SHAW	Counsel Fees - Court	380.00	5/10/2022
BRADFORD SHAW	Counsel Fees - Juven	400.00	5/10/2022
BRADFORD SHAW	Counsel Fees - Court	880.00	5/10/2022
BRADY INDUSTRIES OF TEXAS LLC	Supplies	110.10	5/10/2022
BRADY INDUSTRIES OF TEXAS LLC	Parts and Supplies	550.50	5/10/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,202.00	5/10/2022
BRENDA GAIL CLARK	Professional Service	3,300.08	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRENDA LINK	Medical Services	133.90	5/10/2022
BRENDA SCOTT	Clothing	350.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	130.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	255.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Non	400.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	420.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	470.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	545.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	860.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,060.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,500.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,580.00	5/10/2022
BRIAN C SIMPSON	Counsel Fees-CPS Chi	7,440.00	5/10/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	5/10/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	516.30	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	306.27	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	309.00	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	337.17	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	339.90	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	450.72	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	710.70	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	738.87	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,047.87	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,112.40	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,143.30	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,663.14	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,663.14	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,694.04	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,699.50	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,730.40	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,730.40	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,730.40	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,730.40	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/10/2022
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BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,755.84	5/10/2022
BRINKS INCORPORATED	Armored Car Messenge	1,761.30	5/10/2022
BRITTANY DRAKE	Relative Assistance	900.00	5/10/2022
BRITTANY HORN	Clothing	250.00	5/10/2022
BROOKHAVEN YOUTH RANCH	Clothing	343.36	5/10/2022
BROTHERS PRODUCE INC	Food	571.90	5/10/2022
BROTHERS PRODUCE INC	Food	1,083.40	5/10/2022
BRUCE ASHWORTH	Counsel Fees - Court	700.00	5/10/2022
BRUCE ASHWORTH	Counsel Fees - Court	1,061.25	5/10/2022
BRUCE LOWRIE CHEVROLET	Central Garage Inv	480.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRUCE LOWRIE CHEVROLET	Central Garage Inv	844.85	5/10/2022
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	65.34	5/10/2022
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	5/10/2022
BUYERS BARRICADES INC	Field Equipment & Su	120.96	5/10/2022
BUYERS BARRICADES INC	Field Equipment & Su	1,056.40	5/10/2022
C GREEN SCAPING LP	Erosion Control	1,214.00	5/10/2022
CABLE ELECTRIC INC	Building Maintenance	789.68	5/10/2022
CABLE ELECTRIC INC	Building Maintenance	4,540.22	5/10/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	5/10/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	5/10/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	5/10/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	573.75	5/10/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	655.00	5/10/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	990.00	5/10/2022
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	27,275.00	5/10/2022
CALISA CHAPPEL	Clothing	250.00	5/10/2022
CALVIN PALMER	Damage Claims	3,646.35	5/10/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	83,879.24	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	37.50	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	327.50	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	607.50	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	615.00	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	670.00	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	862.50	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	927.50	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	987.50	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,155.00	5/10/2022
CANAS & FLORES PLLC	Counsel Fees - Court	3,275.00	5/10/2022
CANDACE M TAYLOR	Counsel Fees - Court	197.50	5/10/2022
CANDACE M TAYLOR	Counsel Fees - Court	205.00	5/10/2022
CANDACE M TAYLOR	Counsel Fees - Court	265.00	5/10/2022
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	5/10/2022
CANDACE M TAYLOR	Counsel Fees - Juven	300.00	5/10/2022
CANDACE M TAYLOR	Counsel Fees - Court	700.00	5/10/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	10.00	5/10/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	360.00	5/10/2022
CANTEY HANGER LLP	Counsel Fees-CPS-App	520.00	5/10/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	1,305.00	5/10/2022
CARDINAL HEALTH INC	Medical Supplies	9,609.34	5/10/2022
CARE YOUTH CORPORATION	Resident MH Nonsecur	6,128.39	5/10/2022
CARESFIELD LLC	Lab Supplies	798.42	5/10/2022
CAROLINE NALLS	Clothing	125.00	5/10/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	1,020.00	5/10/2022
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,690.00	5/10/2022
CASCO INDUSTRIES INC	Equipment Maintenanc	200.00	5/10/2022
CASEY COLE	Counsel Fees - Court	100.00	5/10/2022
CASEY COLE	Counsel Fees - Court	500.00	5/10/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	160.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	5/10/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	550.00	5/10/2022
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	194.00	5/10/2022
CBRE INC	Professional Service	2,900.00	5/10/2022
CDW GOVERNMENT	Computer Supplies	30.00	5/10/2022
CDW GOVERNMENT	Computer Supplies	30.00	5/10/2022
CDW GOVERNMENT	Computer Supplies	30.00	5/10/2022
CDW GOVERNMENT	Computer Supplies	30.00	5/10/2022
CDW GOVERNMENT	Computer Supplies	30.00	5/10/2022
CDW GOVERNMENT	Computer Supplies	30.00	5/10/2022
CDW GOVERNMENT	Non-Tracked Equipmen	90.00	5/10/2022
CDW GOVERNMENT	Computer Supplies	90.00	5/10/2022
CDW GOVERNMENT	Computer Supplies	120.00	5/10/2022
CDW GOVERNMENT	Computer Supplies	1,354.08	5/10/2022
CELSO VIDAURRI III	Counsel Fees - Court	100.00	5/10/2022
CELSO VIDAURRI III	Counsel Fees - Court	461.75	5/10/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	789.20	5/10/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	7,773.97	5/10/2022
CENTERLINE SUPPLY LTD	Field Equipment & Su	531.25	5/10/2022
CEN-TEX UNIFORM SALES INC	Clothing	153.00	5/10/2022
CERILLIANT CORPORATION	Lab Supplies	817.92	5/10/2022
CERTIFIED STAFFING SOLUTIONS INC	Education	125.00	5/10/2022
CERTIFIED STAFFING SOLUTIONS INC	Education	2,000.00	5/10/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	53.29	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	322.50	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	430.00	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	500.00	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	700.00	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	775.00	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	810.00	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	830.00	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	1,100.00	5/10/2022
CHARLES H ROACH	Counsel Fees - Court	2,325.00	5/10/2022
CHARLES T OVERSTREET JR	Professional Service	2,000.00	5/10/2022
Charlotte R McWilliams	Education	35.00	5/10/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Non	550.00	5/10/2022
CHARM SCIENCES	Lab Supplies	1,621.66	5/10/2022
CHARTER COMMUNICATIONS	Subscriptions	172.24	5/10/2022
CHEETAH REAL ESTATE LLC	Rental Assistance	1,495.00	5/10/2022
CHEF'S DEPOT	Non-Tracked Equipmen	731.40	5/10/2022
CHELSEA CANTRELL	Clothing	450.00	5/10/2022
CHEM AQUA	Air Conditioning Mai	187.50	5/10/2022
CHEMSEARCH FE	Building Maintenance	215.00	5/10/2022
CHEMSEARCH FE	Building Maintenance	215.00	5/10/2022
CHERYL NASON	Professional Service	450.00	5/10/2022
CHRIS HOWELL FOUNDATION	Subrecipient Service	1,300.58	5/10/2022
CHRISTIE MOSS	Professional Service	471.44	5/10/2022
Christine N Lawler	Education	220.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHRISTOPHER L TOLBERT	Counsel Fees - Court	175.00	5/10/2022
CHRISTOPHER L TOLBERT	Counsel Fees - Court	1,250.00	5/10/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	300.00	5/10/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	512.50	5/10/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,600.00	5/10/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,930.00	5/10/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	17,020.00	5/10/2022
Christopher V Godby	Travel-Taxable Meals	16.00	5/10/2022
CINDY DICKASON	Professional Service	470.00	5/10/2022
CIRRO ENERGY	Utility Assistance	65.25	5/10/2022
CIRRO ENERGY	Utility Assistance	83.79	5/10/2022
CIRSBY LLC	Professional Service	1,250.00	5/10/2022
CITY OF ARLINGTON	Building Maintenance	40.00	5/10/2022
CITY OF ARLINGTON	Tax Increment Financ	624,351.21	5/10/2022
CITY OF ARLINGTON	Tax Increment Financ	1,697,487.16	5/10/2022
CITY OF AZLE	Tax Increment Financ	78,283.52	5/10/2022
CITY OF BEDFORD	Utility Assistance	61.95	5/10/2022
CITY OF CROWLEY UTILITIES	Utility Assistance	73.98	5/10/2022
CITY OF EULESS	Water	16.07	5/10/2022
CITY OF EULESS	Water	19.64	5/10/2022
CITY OF EULESS WATER & SEWER	Utility Assistance	65.04	5/10/2022
CITY OF EVERMAN	Utility Assistance	58.68	5/10/2022
CITY OF EVERMAN	Utility Assistance	155.19	5/10/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	53.85	5/10/2022
CITY OF FORT WORTH	Tax Increment Financ	130,816.93	5/10/2022
CITY OF FORT WORTH	Tax Increment Financ	388,320.31	5/10/2022
CITY OF HALTOM CITY	Utility Assistance	114.20	5/10/2022
CITY OF HALTOM CITY	Utility Assistance	189.78	5/10/2022
CITY OF LAKE WORTH	Water	5.59	5/10/2022
CITY OF MANSFIELD WATER/SEWER	Water	344.85	5/10/2022
CITY OF MANSFIELD WATER/SEWER	Water	996.04	5/10/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	293.71	5/10/2022
CITY OF NORTH RICHLAND HILLS	Water	1,079.60	5/10/2022
CITY OF SAGINAW	Utility Assistance	59.27	5/10/2022
CITY OF SANSOM PARK	Tax Increment Financ	114,508.46	5/10/2022
CITY OF WATAUGA	Utility Assistance	143.56	5/10/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	408.40	5/10/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	442.50	5/10/2022
CJ INVESTIGATION & SECURITY LLC	Investigative	879.38	5/10/2022
CK DFW PARTNERS LTD	Meeting Expenses	2,232.32	5/10/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	450.00	5/10/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	689.75	5/10/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	300.00	5/10/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	645.00	5/10/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	2,010.00	5/10/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	3,280.00	5/10/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	4,460.00	5/10/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	5/10/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	500.00	5/10/2022
COGENT INFOTECH CORPORATION	Professional Service	626.12	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COGENT INFOTECH CORPORATION	Contract Labor	688.80	5/10/2022
COGENT INFOTECH CORPORATION	Professional Service	1,064.40	5/10/2022
COGENT INFOTECH CORPORATION	Professional Service	1,102.08	5/10/2022
COGENT INFOTECH CORPORATION	Professional Service	1,185.92	5/10/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,334.16	5/10/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,334.16	5/10/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,684.35	5/10/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,746.67	5/10/2022
COGENT INFOTECH CORPORATION	Professional Service	1,915.92	5/10/2022
COGENT INFOTECH CORPORATION	Professional Service	1,915.92	5/10/2022
COGENT INFOTECH CORPORATION	Professional Service	1,915.92	5/10/2022
COGENT INFOTECH CORPORATION	Professional Service	2,010.51	5/10/2022
COGENT INFOTECH CORPORATION	Professional Service	8,507.52	5/10/2022
COLE-PARMER INSTRUMENT CO	Lab Supplies	69.19	5/10/2022
COLLABORATIVE RESEARCH LLC	Professional Service	3,500.00	5/10/2022
COLLABORATIVE RESEARCH LLC	Professional Service	7,200.11	5/10/2022
COLLINS GLASS WORKS LLC	Custodian Services	60.00	5/10/2022
COLLINS GLASS WORKS LLC	Custodian Services	100.00	5/10/2022
COLONY HARDWARE CORPORATION	Building Maintenance	609.87	5/10/2022
COLUMBIA BOOKS INC-	Subscriptions	499.00	5/10/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	5.25	5/10/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	22.75	5/10/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	29.50	5/10/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	30.50	5/10/2022
COMMERCIAL RECORDER	Advertising / Legal	94.50	5/10/2022
COMMERCIAL RECORDER	Advertising / Legal	99.50	5/10/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	100.00	5/10/2022
COMMERCIAL RECORDER	Estray Livestock	115.00	5/10/2022
COMMERCIAL RECORDER	Advertising / Legal	128.00	5/10/2022
COMMERCIAL RECORDER	Advertising / Legal	324.25	5/10/2022
COMMERCIAL RECORDER	Professional Service	400.00	5/10/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,853.88	5/10/2022
COMMUNITY PARTNERS OF TARRANT	Education	1,375.00	5/10/2022
COMPUTER FORENSIC SERVICES INC	Capital Murder - Exp	12,650.00	5/10/2022
COPQUEST INC	Lab Supplies	119.92	5/10/2022
CORINTHIA JORDAN	Clothing	99.98	5/10/2022
CORLEY CONSULTING LLC	Professional Service	4,100.00	5/10/2022
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	5/10/2022
COUNCIL OF STATE AND TERRITORIAL	Education	360.00	5/10/2022
COUNCIL OF STATE AND TERRITORIAL	Prepaid Expenses - T	595.00	5/10/2022
COUNCIL OF STATE AND TERRITORIAL	Education	840.00	5/10/2022
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	53.93	5/10/2022
COURTNEY BRANDT	Clothing	97.34	5/10/2022
COURTNEY MILLER	Counsel Fees - Court	910.00	5/10/2022
COVER TEK INC	Employee Physicals	1,268.00	5/10/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	5/10/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/10/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	287.50	5/10/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	5/10/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,312.50	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CRASH DYNAMICS	Professional Service	2,500.00	5/10/2022
CRASH DYNAMICS	Expert Witness Servi	2,936.90	5/10/2022
CRASH DYNAMICS	Expert Witness Servi	5,995.75	5/10/2022
Crystal M Hayward	Travel-Taxable Meals	48.00	5/10/2022
CRYSTAL MARR	Clothing	125.00	5/10/2022
CSG SYSTEMS INC	Printing-Publication	1,684.99	5/10/2022
CTJ MAINTENANCE INC	Custodian Services	206.88	5/10/2022
CTJ MAINTENANCE INC	Building Maintenance	2,414.48	5/10/2022
CTJ MAINTENANCE INC	Custodian Services	22,170.64	5/10/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	250.00	5/10/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	5/10/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	412.50	5/10/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	5/10/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,400.00	5/10/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	145.00	5/10/2022
CYNTHIA A FITCH	Counsel Fees - Court	240.00	5/10/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	330.00	5/10/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	470.00	5/10/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	960.00	5/10/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,465.00	5/10/2022
CYNTHIA A FITCH	Counsel Fees-CPS Non	3,355.00	5/10/2022
CYNTHIA COOPER	Clothing	100.00	5/10/2022
CYNTHIA LACAYO	Clothing	93.70	5/10/2022
DAG DOWUONA	Trust - Justice of t	1.00	5/10/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,080.00	5/10/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,179.81	5/10/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	8,173.70	5/10/2022
DALE EVERETT HEISCH	Counsel Fees - Court	237.50	5/10/2022
DALE EVERETT HEISCH	Counsel Fees - Court	300.00	5/10/2022
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	5/10/2022
DALE EVERETT HEISCH	Counsel Fees - Court	412.50	5/10/2022
DALLAS CHILDREN'S ADVOCACY CENTER	Education	650.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	5/10/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	5/10/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	1,287.20	5/10/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	1,321.20	5/10/2022
DANA SAFETY SUPPLY INC	Parts and Supplies	7,522.80	5/10/2022
DANIEL G CLEVELAND	Counsel Fees - Court	3,730.00	5/10/2022
DANIEL HERNANDEZ	Counsel Fees - Court	37.50	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DANIEL HERNANDEZ	Counsel Fees - Court	242.50	5/10/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/10/2022
DANIEL HERNANDEZ	Counsel Fees - Court	312.50	5/10/2022
DANIEL HERNANDEZ	Counsel Fees - Court	512.50	5/10/2022
DANIEL HERNANDEZ	Counsel Fees - Court	940.00	5/10/2022
DANIEL TESFAYE	Rental Assistance	1,150.00	5/10/2022
DANNENBAUM ENGINEERING COMPANY	Professional Service	3,205.93	5/10/2022
DANNY D PITZER	Counsel Fees - Court	275.00	5/10/2022
DANNY D PITZER	Counsel Fees - Court	550.00	5/10/2022
DANNY D PITZER	Counsel Fees - Court	817.50	5/10/2022
DANNY D PITZER	Counsel Fees - Court	920.00	5/10/2022
DARCY NILES DENO	Counsel Fees - Juven	200.00	5/10/2022
DARCY NILES DENO	Counsel Fees-CPS Chi	445.00	5/10/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	515.00	5/10/2022
DAVID A FRISBY	Counsel Fees - Court	100.00	5/10/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	5/10/2022
DAVID A PEARSON, IV	Counsel Fees - Court	850.00	5/10/2022
DAVID A PEARSON, IV	Counsel Fees - Court	2,175.00	5/10/2022
DAVID A PEARSON, IV	Counsel Fees - Court	4,650.00	5/10/2022
DAVID A PEARSON, IV	Counsel Fees - Court	7,325.00	5/10/2022
DAVID BAYS	Counsel Fees - Court	375.00	5/10/2022
DAVID BAYS	Counsel Fees - Court	525.00	5/10/2022
DAVID BAYS	Counsel Fees - Court	850.00	5/10/2022
DAVID L MARLOW	Captial Murder - Inv	8,925.00	5/10/2022
DAVID PALMER	Counsel Fees - Court	37.50	5/10/2022
DAVID PALMER	Counsel Fees - Court	360.00	5/10/2022
DAVID PALMER	Counsel Fees - Court	425.00	5/10/2022
DAVID PALMER	Counsel Fees - Court	455.00	5/10/2022
DAWN FERGUSON	Counsel Fees - Court	100.00	5/10/2022
DAWN FERGUSON	Counsel Fees - Court	223.75	5/10/2022
DAWN FERGUSON	Professional Service	300.00	5/10/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	5/10/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	5/10/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	5/10/2022
DAWN FERGUSON	Counsel Fees - Court	971.25	5/10/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	570.00	5/10/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	670.00	5/10/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	710.00	5/10/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	1,085.00	5/10/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	1,225.00	5/10/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	1,500.00	5/10/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	3,325.00	5/10/2022
DEAN MIYAZONO	Counsel Fees - Court	75.00	5/10/2022
DEAN MIYAZONO	Counsel Fees - Court	100.00	5/10/2022
DEAN MIYAZONO	Counsel Fees - Court	315.00	5/10/2022
DEBBIE BYARD-BISHOP	Clothing	100.00	5/10/2022
DEBBIE EDWARDS	Reporter's Records (	124.00	5/10/2022
DEBORAH RENEE QUARLES	Professional Service	2,357.20	5/10/2022
DEBORAH RENEE QUARLES	Professional Service	2,357.20	5/10/2022
Debra L Flores	Travel	1,146.28	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DE'EDRA CLINKSCALES	Clothing	600.00	5/10/2022
DENISE FRITZ	Clothing	34.19	5/10/2022
DENISE MURILLO	Court Visitor	183.12	5/10/2022
DENNIS SERVICES LLC	Building Maintenance	213.82	5/10/2022
DENNIS SERVICES LLC	Building Maintenance	231.81	5/10/2022
DENNIS SERVICES LLC	Building Maintenance	813.75	5/10/2022
DENNIS SERVICES LLC	Building Maintenance	3,157.20	5/10/2022
DENTON COUNTY CONSTABLE #3	Court Costs	150.00	5/10/2022
DENTON COUNTY CONSTABLE #3	Court Costs	150.00	5/10/2022
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	14.64	5/10/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,152.08	5/10/2022
DEPOSITION SOLUTIONS LLC	Reporter's Records (	784.80	5/10/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	5/10/2022
DEREK DONALD BROWN	Counsel Fees - Court	337.50	5/10/2022
DEREK DONALD BROWN	Counsel Fees - Court	345.00	5/10/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	225.00	5/10/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	415.00	5/10/2022
DESARAY R MUMA	Counsel Fees-CPS Non	420.00	5/10/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	520.00	5/10/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	530.00	5/10/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	845.00	5/10/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	870.00	5/10/2022
DESARAY R MUMA	Counsel Fees-CPS Cus	1,460.00	5/10/2022
DEWAYNE HOLLOWAY	Relative Assistance	300.00	5/10/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	5/10/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	5/10/2022
DH PACE COMPANY INC	Building Maintenance	190.00	5/10/2022
DH PACE COMPANY INC	Building Maintenance	542.50	5/10/2022
Diane E Booth	Travel	312.48	5/10/2022
DIANE GETRUM	Witness Travel	265.31	5/10/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	40.00	5/10/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	105.87	5/10/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	231.00	5/10/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	334.40	5/10/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	370.50	5/10/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,116.00	5/10/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	1,120.00	5/10/2022
DIGITAL RESOURCES INC	Non-Track Equipment	2,480.00	5/10/2022
DIGITAL RESOURCES INC	Professional Service	9,243.91	5/10/2022
DIRECT ENERGY LP	Utility Assistance	279.22	5/10/2022
DIRECTV INC	Subscriptions	96.98	5/10/2022
DIRECTV INC	Subscriptions	188.99	5/10/2022
DOMINIC A BAUMAN	Counsel Fees - Court	1,127.50	5/10/2022
DON BODENHAMER	Counsel Fees - Court	817.50	5/10/2022
DON BODENHAMER	Counsel Fees - Court	830.00	5/10/2022
DON BODENHAMER	Counsel Fees - Court	880.00	5/10/2022
DON BODENHAMER	Counsel Fees - Court	1,010.00	5/10/2022
DONNA TROTMAN CSR	Reporter's Records (	1,050.00	5/10/2022
DONNISHA BUNTING	Clothing	100.00	5/10/2022
DOROTHY DICKERSON	Clothing	64.86	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	600.00	5/10/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	263.75	5/10/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	5/10/2022
DREAM RANCH LLC	Computer Supplies	51.69	5/10/2022
DREAM RANCH LLC	Supplies	51.69	5/10/2022
DREAM RANCH LLC	Supplies	51.69	5/10/2022
DREAM RANCH LLC	Supplies	103.38	5/10/2022
DREAM RANCH LLC	Supplies	144.50	5/10/2022
DREAM RANCH LLC	Supplies	187.90	5/10/2022
DREAM RANCH LLC	Supplies	209.26	5/10/2022
DREAM RANCH LLC	Supplies	239.88	5/10/2022
DREAM RANCH LLC	Computer Supplies	260.00	5/10/2022
DREAM RANCH LLC	Computer Supplies	272.26	5/10/2022
DREAM RANCH LLC	Supplies	281.85	5/10/2022
DREAM RANCH LLC	Computer Supplies	303.00	5/10/2022
DREAM RANCH LLC	Computer Supplies	310.14	5/10/2022
DREAM RANCH LLC	Supplies	400.35	5/10/2022
DREAM RANCH LLC	Supplies	498.00	5/10/2022
DREAM RANCH LLC	Computer Supplies	619.26	5/10/2022
DREAM RANCH LLC	Equipment Maintenanc	1,547.00	5/10/2022
EAN HOLDINGS LLC	Travel	43.33	5/10/2022
EAN HOLDINGS LLC	Travel	64.32	5/10/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	628.00	5/10/2022
EASTERN LABORATORY SERVICES LTD	Lab Supplies	628.00	5/10/2022
ECLINICALWORKS LLC	Software Maintenance	1,398.00	5/10/2022
ECLINICALWORKS LLC	Software Maintenance	2,962.45	5/10/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	41.45	5/10/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	211.20	5/10/2022
EDWARD G JONES	Counsel Fees - Court	460.00	5/10/2022
EDWARD G JONES	Counsel Fees - Court	1,250.00	5/10/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	5/10/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	5/10/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,118.75	5/10/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,210.00	5/10/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,700.00	5/10/2022
EEC ACQUISITION LLC	Kitchen Maintenance	1,331.39	5/10/2022
ELEANOR TEMPTON	Clothing	125.00	5/10/2022
ELITE K-9 INC	Non-Tracked Equipmen	1,227.68	5/10/2022
ELITE MATERIAL HANDLING LLC	Parts and Supplies	1,107.51	5/10/2022
ELOY SEPULVEDA	Counsel Fees - Court	1,675.00	5/10/2022
ELOY SEPULVEDA	Counsel Fees - Court	3,425.00	5/10/2022
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	4,924.00	5/10/2022
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	4,924.00	5/10/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,142.58	5/10/2022
EMILY ADAMS	Clothing	125.00	5/10/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	5/10/2022
ENGAGE2REWARD LLC	Prepaid Expenses	5,528.00	5/10/2022
ENNIS-FLINT INC	Parts and Supplies	2,364.65	5/10/2022
ENVIROMATIC SERVICES	Building Maintenance	127.50	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	127.50	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	212.50	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	5/10/2022
ENVIROMATIC SERVICES	Building Maintenance	297.50	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	382.50	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	382.50	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	391.60	5/10/2022
ENVIROMATIC SERVICES	Building Maintenance	420.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	420.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	537.50	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	560.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	745.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	878.12	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,136.44	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,260.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,303.44	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,348.75	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,381.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,716.82	5/10/2022
ENVIROMATIC SERVICES	Building Maintenance	1,785.00	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,375.00	5/10/2022
ENVIROMATIC SERVICES	Building Maintenance	3,181.72	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,609.47	5/10/2022
ENVIROMATIC SERVICES	Building Maintenance	4,849.02	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	12,158.52	5/10/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	16,332.22	5/10/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	165.00	5/10/2022
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,913.06	5/10/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,241.58	5/10/2022
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,526.65	5/10/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	430.00	5/10/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,900.00	5/10/2022
ERIC FANCE	Petit Jury Services	46.00	5/10/2022
ERICK MARTINEZ	Restitution Payable	150.00	5/10/2022
ERIN CASON	Clothing	100.00	5/10/2022
Erin G Ellis	Dues	60.00	5/10/2022
ERNICE BRADLEY	Clothing	350.00	5/10/2022
EULESS POLICE DEPARTMENT	Drug Seizure Interes	1.56	5/10/2022
EULESS POLICE DEPARTMENT	Drug Seizures	2,052.00	5/10/2022
EVA DIXON	Clothing	394.06	5/10/2022
EVCO PARTNERS LP	Non-Track Equipment	3.99	5/10/2022
EVCO PARTNERS LP	Building Maintenance	11.07	5/10/2022
EVCO PARTNERS LP	Parts and Supplies	18.52	5/10/2022
EVCO PARTNERS LP	Building Maintenance	37.57	5/10/2022
EVCO PARTNERS LP	Small Tools	37.64	5/10/2022
EVCO PARTNERS LP	Parts and Supplies	49.10	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EVCO PARTNERS LP	Field Equipment & Su	68.40	5/10/2022
EVCO PARTNERS LP	Building Maintenance	79.41	5/10/2022
EVCO PARTNERS LP	Building Maintenance	96.25	5/10/2022
EVCO PARTNERS LP	Parts and Supplies	107.66	5/10/2022
EVCO PARTNERS LP	Parts and Supplies	120.00	5/10/2022
EVCO PARTNERS LP	Parts and Supplies	121.10	5/10/2022
EVCO PARTNERS LP	Building Maintenance	157.45	5/10/2022
EVCO PARTNERS LP	Field Equipment & Su	223.20	5/10/2022
EVCO PARTNERS LP	Field Equipment & Su	281.20	5/10/2022
EVCO PARTNERS LP	Parts and Supplies	352.38	5/10/2022
EVCO PARTNERS LP	Building Maintenance	384.12	5/10/2022
EVCO PARTNERS LP	Parts and Supplies	485.60	5/10/2022
EVCO PARTNERS LP	Building Maintenance	962.00	5/10/2022
EVCO PARTNERS LP	Building Maintenance	2,734.82	5/10/2022
EVCO PARTNERS LP	Non-Track Equipment	2,945.34	5/10/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	48.10	5/10/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	748.80	5/10/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	812.25	5/10/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	972.50	5/10/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	5/10/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	1,315.00	5/10/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	286.24	5/10/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	986.40	5/10/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	2,368.00	5/10/2022
FEDEX	Postage	41.31	5/10/2022
FEDEX	Postage	99.57	5/10/2022
FEDEX	Postage	101.27	5/10/2022
FEDEX	Postage	104.94	5/10/2022
FEDEX	Postage	140.34	5/10/2022
FEDEX	Postage	154.34	5/10/2022
FEDEX	Postage	216.02	5/10/2022
FEDEX	Postage	347.71	5/10/2022
FEDEX	Postage	395.93	5/10/2022
FEDEX	Postage	700.86	5/10/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	99.27	5/10/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	101.89	5/10/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	105.45	5/10/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	272.94	5/10/2022
Felicia M Guerrero	Education	206.03	5/10/2022
FELICIA PATRICK-OZEGBE	Clothing	125.00	5/10/2022
Felix Juarez	Education	110.00	5/10/2022
FERTITTA HOSPITALITY LLC	Education	410.55	5/10/2022
FERTITTA HOSPITALITY LLC	Education	410.55	5/10/2022
FERTITTA HOSPITALITY LLC	Education	459.24	5/10/2022
FERTITTA HOSPITALITY LLC	Education	459.24	5/10/2022
FERTITTA HOSPITALITY LLC	Education	459.24	5/10/2022
FIESTA #46	Food/Hygiene Assista	104.00	5/10/2022
FIESTA MART #69	Food/Hygiene Assista	26.00	5/10/2022
FIESTA MART #76	Food/Hygiene Assista	116.00	5/10/2022
FIESTA MART INC	Food/Hygiene Assista	52.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FISH FISH & LONG	TX Legislative Servi	268.33	5/10/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,270.01	5/10/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,368.80	5/10/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,406.60	5/10/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	114,214.20	5/10/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	115,312.53	5/10/2022
FORT BEHAVIORAL HEALTH	Clothing	121.66	5/10/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	110.25	5/10/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	216.50	5/10/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	272.25	5/10/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	284.50	5/10/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	120.00	5/10/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	125.00	5/10/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	143.00	5/10/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	250.00	5/10/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	300.00	5/10/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	1,929.50	5/10/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	29,232.00	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	49.38	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	68.15	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	75.18	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	85.95	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	87.42	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	103.05	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	139.78	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	159.78	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	182.00	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	204.20	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	208.53	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	248.12	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	291.68	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	321.59	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	321.62	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	327.40	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	355.00	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	429.25	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	714.23	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	1,325.24	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	1,369.48	5/10/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,271.38	5/10/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	3,630.41	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	4,633.48	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	5,613.95	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	6,346.05	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	13,486.03	5/10/2022
FORT WORTH WATER DEPARTMENT	Water	40,588.10	5/10/2022
FORTE DFW LLC	Food	143.64	5/10/2022
FP HOTEL PARTNERS LLC	Education	123.17	5/10/2022
FP HOTEL PARTNERS LLC	Education	123.17	5/10/2022
FP HOTEL PARTNERS LLC	Education	123.17	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FRANK ADLER	Counsel Fees - Juven	200.00	5/10/2022
FRANK ADLER	Counsel Fees - Juven	500.00	5/10/2022
FRANK ADLER	Counsel Fees - Juven	700.00	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	139.88	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	179.62	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	201.00	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	209.82	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	213.04	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	239.82	5/10/2022
FREER MECHANICAL CONTRACTORS	Air Conditioning Mai	354.38	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	389.59	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	402.90	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	419.39	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	448.39	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	465.63	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	537.94	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	679.46	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	837.38	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	965.41	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,059.52	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,093.04	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,174.60	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,431.95	5/10/2022
FREER MECHANICAL CONTRACTORS	Pool Maintenance	1,432.53	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,459.01	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,490.91	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,059.46	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,063.53	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,511.34	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,233.19	5/10/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	9,160.73	5/10/2022
FRESE AND NICHOLS INC	Professional Service	1,235.39	5/10/2022
FRESE AND NICHOLS INC	Professional Service	4,865.50	5/10/2022
FRESH BABY LLC	Supplies	7,300.00	5/10/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	5/10/2022
G ANDREW PLATT	Counsel Fees - Court	425.00	5/10/2022
G ANDREW PLATT	Counsel Fees - Court	550.00	5/10/2022
G ANDREW PLATT	Counsel Fees - Court	975.00	5/10/2022
G ANDREW PLATT	Counsel Fees - Court	1,830.00	5/10/2022
GALLS PARENT HOLDINGS LLC	Clothing	69.25	5/10/2022
GALLS PARENT HOLDINGS LLC	Clothing	162.00	5/10/2022
GALLS PARENT HOLDINGS LLC	Supplies	3,125.85	5/10/2022
GAYDOS DUFFER PC	Counsel Fees-CPS Chi	775.00	5/10/2022
GE FOODLAND INC	Food/Hygiene Assista	26.00	5/10/2022
GENUINE PARTS COMPANY	Parts and Supplies	909.82	5/10/2022
GENUINE PARTS COMPANY	Parts and Supplies	968.05	5/10/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,407.64	5/10/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	5/10/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GEORGE B MACKEY	Counsel Fees - Court	525.00	5/10/2022
GEORGE B MACKEY	Counsel Fees - Court	870.00	5/10/2022
GEORGE B MACKEY	Counsel Fees - Court	900.00	5/10/2022
GEORGE B MACKEY	Counsel Fees - Court	1,475.00	5/10/2022
GEORGE B MACKEY	Counsel Fees - Court	1,640.00	5/10/2022
GEORGE B MACKEY	Counsel Fees - Court	3,050.00	5/10/2022
GEORGE B MACKEY	Counsel Fees - Court	15,800.00	5/10/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	5/10/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	5/10/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	437.50	5/10/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	550.00	5/10/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	612.50	5/10/2022
GEXA ENERGY LP	Utility Assistance	77.82	5/10/2022
GFOA-GOVERNMENT FINANCE OFFICERS	Education	85.00	5/10/2022
GFOA-GOVERNMENT FINANCE OFFICERS	Education	140.00	5/10/2022
GILBERTO TORREZ	Investigative	1,140.00	5/10/2022
GLENN A BRENNER	Counsel Fees-CPS Cus	1,390.00	5/10/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,450.00	5/10/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	5,150.00	5/10/2022
GOMEZ FLOOR COVERING INC	Building Maintenance	380.00	5/10/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,193.50	5/10/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,965.54	5/10/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,305.19	5/10/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	3,508.32	5/10/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	372.64	5/10/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,033.20	5/10/2022
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	7,295.66	5/10/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	139.20	5/10/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	174.93	5/10/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	181.40	5/10/2022
GREYCON INC	Landscaping Expense	224.00	5/10/2022
GREYCON INC	Landscaping Expense	732.97	5/10/2022
GREYSTAR PROPERTY MANAGEMENT	Trust - Justice of t	2,841.35	5/10/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	730.00	5/10/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,460.00	5/10/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,460.00	5/10/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,460.00	5/10/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	2,190.00	5/10/2022
GT DISTRIBUTORS INC	Range Supplies	366.90	5/10/2022
GT DISTRIBUTORS INC	Safety/Tactical Supp	669.06	5/10/2022
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	137.78	5/10/2022
GUARANTEED EXPRESS INC	Professional Service	436.00	5/10/2022
GUARANTEED EXPRESS INC	Professional Service	524.16	5/10/2022
GUARDIANSHIP SERVICES INC	Donations	2,500.00	5/10/2022
GWEN WOMACK	Clothing	471.10	5/10/2022
GWINNETT COUNTY SHERIFF OFFICE	Court Costs	50.00	5/10/2022
HALO BRANDED SOLUTIONS INC	Supplies	260.00	5/10/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	400.00	5/10/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	5/10/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	1,150.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HARDY DIAGNOSTICS	Lab Supplies	97.34	5/10/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	680.00	5/10/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	830.00	5/10/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	350.00	5/10/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	500.00	5/10/2022
HARRY HARRIS III	Counsel Fees - Court	100.00	5/10/2022
HART INTERCIVIC INC	Equipment Maintenanc	16,313.49	5/10/2022
HART INTERCIVIC INC	Voting Supplies	96,000.00	5/10/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Parts and Supplies	21.56	5/10/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Parts and Supplies	333.20	5/10/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	677.22	5/10/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	679.00	5/10/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	2,067.40	5/10/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	6,239.70	5/10/2022
HEALTH TESTING SERVICES INC	Medical Services	349.00	5/10/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	12,941.63	5/10/2022
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	15,645.63	5/10/2022
HEATHER M LYTLE	Counsel Fees - Court	212.50	5/10/2022
HEATHER M LYTLE	Counsel Fees - Court	477.50	5/10/2022
HEATHER M LYTLE	Counsel Fees - Court	540.00	5/10/2022
HEATHER M LYTLE	Counsel Fees - Court	645.00	5/10/2022
HEATHER M LYTLE	Counsel Fees - Court	810.00	5/10/2022
HEB GROCERY COMPANY LP	Food/Hygiene Assista	77.93	5/10/2022
HEIDELBERG USA INC	Equipment Maintenanc	274.00	5/10/2022
HEISE LAW FIRM PC	Trust - Justice of t	75.00	5/10/2022
HENRY J CLARK JR	Counsel Fees - Court	75.00	5/10/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	5/10/2022
HENRY J CLARK JR	Counsel Fees - Court	335.00	5/10/2022
HENRY J CLARK JR	Counsel Fees - Court	425.00	5/10/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	41.02	5/10/2022
HERTZ CORPORATION	Travel	171.52	5/10/2022
HHC TRS AUSTIN LLC	Education	563.13	5/10/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/10/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/10/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/10/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/10/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	181.00	5/10/2022
HIRED HANDS INC	Interpreter Fees	124.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	137.50	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	272.50	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	340.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	642.50	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	950.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,010.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,060.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,265.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,720.00	5/10/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,925.00	5/10/2022
HOLT CAT	Parts and Supplies	59.98	5/10/2022
HOLT CAT	Parts and Supplies	66.20	5/10/2022
HOLT CAT	Parts and Supplies	98.76	5/10/2022
HOLT CAT	Parts and Supplies	113.25	5/10/2022
HOLT CAT	Parts and Supplies	171.20	5/10/2022
HOLT CAT	Parts and Supplies	221.06	5/10/2022
HOLT CAT	Parts and Supplies	1,184.90	5/10/2022
HOLT CAT	Parts and Supplies	1,846.28	5/10/2022
HOLT CAT	Equipment Maintenanc	2,192.95	5/10/2022
HOLT CAT	Parts and Supplies	3,754.79	5/10/2022
HONG O HARPER	Interpreter Fees	200.00	5/10/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	200.00	5/10/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	225.00	5/10/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	300.00	5/10/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	300.00	5/10/2022
HORSESHOE HOSPITALITY SERVICES LLC	Education	152.00	5/10/2022
HOSE TECH	Parts and Supplies	14.64	5/10/2022
HOWARD COUNTY CLERK	Criminal Court Menta	510.00	5/10/2022
HOWARD COUNTY CLERK	Criminal Court Menta	510.00	5/10/2022
HURST EULESS BEDFORD CHAMBER	County Projects	275.00	5/10/2022
IADA ASSOCIATION	Professional Service	345.00	5/10/2022
IADLEST-INTERNATIONAL ASSOCIATION	Education	550.00	5/10/2022
IADLEST-INTERNATIONAL ASSOCIATION	Education	550.00	5/10/2022
ICMA - INTERNATIONAL CITY/COUNTY	Dues	200.00	5/10/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	2,834.16	5/10/2022
IDEAGEN INCORPORATED	Software Maintenance	11,851.00	5/10/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	5/10/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	5/10/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	210.00	5/10/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	290.00	5/10/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	340.00	5/10/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	598.00	5/10/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,720.00	5/10/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	5,213.00	5/10/2022
IEH AUTO PARTS LLC	Central Garage Inv	52.98	5/10/2022
IEH AUTO PARTS LLC	Parts and Supplies	913.92	5/10/2022
IEH AUTO PARTS LLC	Central Garage Inv	1,570.51	5/10/2022
IMAGING SPECTRUM INC	Supplies	1,023.45	5/10/2022
IMAGING SPECTRUM INC	Supplies	1,520.90	5/10/2022
INDUSTRIAL POWER LLC	Parts and Supplies	68.52	5/10/2022
INDUSTRIAL POWER LLC	Parts and Supplies	93.13	5/10/2022
INFINITY SUPPLY & SERVICE INC	Supplies	11.69	5/10/2022
INFINITY SUPPLY & SERVICE INC	Medical Supplies	15.97	5/10/2022
INFINITY SUPPLY & SERVICE INC	Parts and Supplies	49.93	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	115.30	5/10/2022
INFINITY SUPPLY & SERVICE INC	Shrff Commissary Inv	276.72	5/10/2022
INMARK LLC	Lab Supplies	620.94	5/10/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	25,999.50	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
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INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	45.90	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	252.45	5/10/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	298.35	5/10/2022
INTERNATIONAL ASSOCIATION OF ARSON	Dues	100.00	5/10/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	314.48	5/10/2022
IRENE M VERA	Interpreter Fees	225.00	5/10/2022
IRVING HOLDINGS INC	Transportation	18.00	5/10/2022
IRVING HOLDINGS INC	Transportation	19.00	5/10/2022
IRVING HOLDINGS INC	Transportation	39.00	5/10/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	53.15	5/10/2022
IRVING HOLDINGS INC	Transportation	645.00	5/10/2022
IRVING HOLDINGS INC	Transportation	2,049.10	5/10/2022
IRVING HOLDINGS INC	Transportation	2,794.50	5/10/2022
IRVING POLICE DEPARTMENT	Drug Seizure Interes	0.32	5/10/2022
IRVING POLICE DEPARTMENT	Drug Seizures	464.97	5/10/2022
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,170.80	5/10/2022
Jacci E Walker	Education	199.00	5/10/2022
JACK G DUFFY JR	Counsel Fees - Court	743.75	5/10/2022
JACQUELINE LOVE-WORLINE	Professional Service	471.44	5/10/2022
JACQUELINE LOVE-WORLINE	Reporter's Records (	850.00	5/10/2022
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	2,771.93	5/10/2022
JAMES D RENFORTH II	Counsel Fees - Court	130.00	5/10/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,450.00	5/10/2022
James G Shugart	Travel	287.28	5/10/2022
JAMES MASEK	Counsel Fees - Juven	200.00	5/10/2022
JAMES MASEK	Counsel Fees-CPS Chi	210.00	5/10/2022
JAMES MASEK	Counsel Fees-CPS Non	350.00	5/10/2022
JAMES MASEK	Counsel Fees-CPS Non	635.00	5/10/2022
JAMES MASEK	Counsel Fees-CPS Cus	670.00	5/10/2022
JAMES MASEK	Counsel Fees-CPS Chi	845.00	5/10/2022
JAMES MASEK	Counsel Fees-CPS Chi	870.00	5/10/2022
JAMES MASEK	Counsel Fees-CPS Cus	1,045.00	5/10/2022
JAMES RIVER SOLUTIONS LLC	Fuel	214.95	5/10/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,150.79	5/10/2022
James Rizy	Parking	15.00	5/10/2022
JANA KAY BRAVO	Reporter's Records (	355.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	30.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	90.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	150.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	150.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	190.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	210.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	230.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	260.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	290.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	340.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	350.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	640.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	675.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	820.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	920.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	950.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	1,130.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,350.00	5/10/2022
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,690.00	5/10/2022
Janet M Denton	Education	286.68	5/10/2022
Jared T Halderman	Travel-Taxable Meals	16.00	5/10/2022
JASON HEATH HOWARD	Professional Service	337.50	5/10/2022
JASON'S DELI	Meeting Expenses	153.85	5/10/2022
JAVIER MUNIZ	Travel	203.91	5/10/2022
JAY HAMDAN	Interpreter Fees	550.00	5/10/2022
Jay S. Garrett	Education	89.00	5/10/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	555.00	5/10/2022
JEFF EUBANK ROOFING CO INC	Building Maintenance	611.16	5/10/2022
JEFF S HOOVER	Counsel Fees - Court	537.50	5/10/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	272.50	5/10/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,021.25	5/10/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,350.00	5/10/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,700.00	5/10/2022
JEFFERY PARKS	Travel	13.45	5/10/2022
Jeffrey A Billarreal	Dues	60.00	5/10/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	650.00	5/10/2022
JENNIFER CORDERO	Witness Travel	392.25	5/10/2022
JENNIFER JOINER	Clothing	200.00	5/10/2022
JENNIFER JONES	Clothing	400.00	5/10/2022
JENNIFER ROBERTS	Clothing	24.48	5/10/2022
Jennifer Rymell	Education	200.00	5/10/2022
JENNIFER WILLIAMS	Clothing	100.00	5/10/2022
JERRY WOOD	Counsel Fees - Court	118.75	5/10/2022
JERRY WOOD	Counsel Fees - Court	250.00	5/10/2022
JERRY WOOD	Counsel Fees - Court	325.00	5/10/2022
JERRY WOOD	Counsel Fees - Court	525.00	5/10/2022
JERRY WOOD	Counsel Fees - Court	750.00	5/10/2022
JERRY WOOD	Counsel Fees - Court	875.00	5/10/2022
JERRY WOOD	Counsel Fees - Court	1,250.00	5/10/2022
JESSICA DAVIS	Clothing	94.78	5/10/2022
Jesus Martinez Jr	Education	170.00	5/10/2022
JOANNA LOVIN	Clothing	200.00	5/10/2022
JOCELYN WHITE	Relative Assistance	300.00	5/10/2022
JODYLINDA TUBBS	Clothing	300.00	5/10/2022
Joe L Trammel	Education	325.15	5/10/2022
Johanis Saez Colon	Education	299.99	5/10/2022
JOHN EDWARD AVERY	Professional Service	787.50	5/10/2022
JOHN G JOHNSON	Counsel Fees - Court	190.00	5/10/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	5/10/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	5/10/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN G JOHNSON	Counsel Fees - Court	450.00	5/10/2022
JOHN G JOHNSON	Counsel Fees - Court	572.50	5/10/2022
JOHN G JOHNSON	Counsel Fees - Court	580.00	5/10/2022
JOHN G JOHNSON	Counsel Fees - Court	615.00	5/10/2022
JOHN JEFFREY NICHOLSON	Professional Service	14,000.00	5/10/2022
JOHN T BRENDER	Counsel Fees - Court	237.50	5/10/2022
JOHN T BRENDER	Counsel Fees - Court	480.00	5/10/2022
JOHN T BRENDER	Counsel Fees - Court	603.00	5/10/2022
JOHN T BRENDER	Counsel Fees - Court	668.00	5/10/2022
JOHN T BRENDER	Counsel Fees - Court	786.00	5/10/2022
JOHN T BRENDER	Counsel Fees - Court	943.00	5/10/2022
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	5/10/2022
JONATHAN SIMPSON	Counsel Fees - Court	477.50	5/10/2022
JONATHAN SIMPSON	Counsel Fees - Court	502.50	5/10/2022
JONATHAN SIMPSON	Counsel Fees - Court	772.50	5/10/2022
JONATHAN SIMPSON	Counsel Fees - Court	890.00	5/10/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,205.00	5/10/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,230.00	5/10/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,240.00	5/10/2022
JONATHAN SIMPSON	Counsel Fees - Court	3,040.00	5/10/2022
JONATHAN W FOX	Counsel Fees-CPS Non	125.00	5/10/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	135.00	5/10/2022
JONATHAN W FOX	Counsel Fees - Court	140.00	5/10/2022
JONATHAN W FOX	Counsel Fees-CPS Chi	470.00	5/10/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	675.00	5/10/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	715.00	5/10/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	830.00	5/10/2022
JOSE A IXCHU	Rental Assistance	825.00	5/10/2022
Joseph J Mack	Education	35.00	5/10/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	348.75	5/10/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	550.00	5/10/2022
JUANITA ALSTON	Clothing	100.00	5/10/2022
JUANITA M DUNLAP	Interpreter Fees	170.00	5/10/2022
JUANITA M DUNLAP	Interpreter Fees	522.50	5/10/2022
JUANITA M DUNLAP	Interpreter Fees	1,062.50	5/10/2022
JUDITH ROSAS	Clothing	100.58	5/10/2022
JULIE JACOBSON	Counsel Fees-CPS Chi	530.00	5/10/2022
JULIE JACOBSON	Counsel Fees - Juven	800.00	5/10/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	378.83	5/10/2022
JUST RIGHT PRODUCTS	Clothing	145.73	5/10/2022
JUST RIGHT PRODUCTS	Clothing	171.31	5/10/2022
JUST RIGHT PRODUCTS	Field Equipment & Su	245.70	5/10/2022
JUST RIGHT PRODUCTS	Clothing	638.15	5/10/2022
JUST RIGHT PRODUCTS	Clothing	2,853.12	5/10/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,255.00	5/10/2022
K2 SCIENTIFIC LLC	Capital Outlay-Furni	11,627.26	5/10/2022
KAREN BORGHESI MARTINEZ	Reporter's Records (	1,085.00	5/10/2022
KARL JABLONSKI	Restitution Payable	35.00	5/10/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Professional Service	310.00	5/10/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	5/10/2022
KATHARINE BEAN	Clothing	187.28	5/10/2022
KATHERINE FRATANTONI KRAMER	Reporter's Records (	1,910.00	5/10/2022
KATHLEEN A KASPER DDS PA	Professional Service	500.00	5/10/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	95.00	5/10/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	260.00	5/10/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	275.00	5/10/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	5/10/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	345.00	5/10/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	750.00	5/10/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	1,445.00	5/10/2022
Kathleen M Marshall	Education	409.11	5/10/2022
KATHY A LOWTHORP	Counsel Fees - Juven	200.00	5/10/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	100.00	5/10/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	100.00	5/10/2022
KATIE FORSYTHE	Clothing	100.00	5/10/2022
KAYLA REESE	Clothing	73.95	5/10/2022
KEEMAN MALONE	Education	170.00	5/10/2022
Keisha Leatherman	Education	70.00	5/10/2022
KEITH E DANIELS	Counsel Fees - Juven	300.00	5/10/2022
KEITH E DANIELS	Counsel Fees - Juven	400.00	5/10/2022
KEITH E DANIELS	Counsel Fees - Juven	1,600.00	5/10/2022
KEITH MCKAY	Counsel Fees - Court	70.00	5/10/2022
KEITH MCKAY	Counsel Fees - Court	642.50	5/10/2022
KELLER ISD	Restitution Payable	639.00	5/10/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	5/10/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	5/10/2022
KENAN LAW FIRM PC	Counsel Fees - Court	475.00	5/10/2022
KENAN LAW FIRM PC	Counsel Fees - Court	900.00	5/10/2022
Kendall V Crowns	Education	2,106.72	5/10/2022
KENDRIA TAYLOR	Professional Service	1,100.00	5/10/2022
KENNETH N CUTRER	Counsel Fees - Court	200.00	5/10/2022
KENNETH N CUTRER	Counsel Fees - Court	256.25	5/10/2022
KENNETH N CUTRER	Counsel Fees - Court	318.75	5/10/2022
KENNETH N CUTRER	Counsel Fees - Court	425.00	5/10/2022
KENNETH N CUTRER	Counsel Fees - Court	525.00	5/10/2022
KENNETH N CUTRER	Counsel Fees - Court	1,800.00	5/10/2022
KENSLEY CARE LLC	Clothing	125.00	5/10/2022
KIMBERLY A STONER	Counsel Fees - Court	400.00	5/10/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	175.00	5/10/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	655.00	5/10/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	85.00	5/10/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	115.00	5/10/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	490.00	5/10/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	630.00	5/10/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	960.00	5/10/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,705.00	5/10/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	2,570.00	5/10/2022
KIZZY S RUFFIN	Clothing	89.64	5/10/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	175.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	5/10/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	520.00	5/10/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	2,350.00	5/10/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	212.50	5/10/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	5/10/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	5/10/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	462.50	5/10/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	741.00	5/10/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,125.00	5/10/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	2,925.00	5/10/2022
KRISTEN R FAUBUS	Professional Service	235.72	5/10/2022
KRISTEN R FAUBUS	Professional Service	235.72	5/10/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,700.00	5/10/2022
KROGER TEXAS LP	Food/Hygiene Assista	210.89	5/10/2022
KSM EXCHANGE LLC	Parts and Supplies	305.92	5/10/2022
KSM EXCHANGE LLC	Parts and Supplies	4,934.05	5/10/2022
KSM EXCHANGE LLC	Capital Outlay-Heavy	178,274.00	5/10/2022
KURZ & CO	Food	400.71	5/10/2022
KURZ & CO	Food	554.28	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	500.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	600.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	800.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	800.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	1,000.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	1,000.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	1,000.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	1,000.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	1,000.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	1,300.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	1,950.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	2,400.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	2,450.00	5/10/2022
KW POWER SERVICES LLC	Building Maintenance	2,510.00	5/10/2022
KYLYNN JOHNSON	Relative Assistance	600.00	5/10/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	6.25	5/10/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	234.00	5/10/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	447.79	5/10/2022
LA KESHA RENEE WASHINGTON	Professional Service	5,780.00	5/10/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,076.63	5/10/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	1,234.12	5/10/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	4,789.48	5/10/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	16,276.23	5/10/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	500.00	5/10/2022
LANDON OWENS	Restitution Payable	25.86	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	7.54	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	265.33	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	273.87	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	303.75	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	522.60	5/10/2022
LASHONDA BROADWAY	Clothing	125.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LATEPH A ADENIJI	Counsel Fees - Court	157.50	5/10/2022
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	5/10/2022
LATEPH A ADENIJI	Counsel Fees - Juven	200.00	5/10/2022
LATEPH A ADENIJI	Counsel Fees - Court	240.00	5/10/2022
LATEPH A ADENIJI	Counsel Fees - Court	425.00	5/10/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,775.00	5/10/2022
LATONIA NORTHINGTON	Clothing	750.72	5/10/2022
Laura A Remington	Education	360.64	5/10/2022
LAURA E GANOZA	Counsel Fees-CPS Non	410.00	5/10/2022
LAURA WATKINS	Clothing	325.00	5/10/2022
LAUREL OAKS BEHAVIORAL HEALTH	Clothing	213.64	5/10/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	500.00	5/10/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	600.00	5/10/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	800.00	5/10/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS-App	1,050.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	210.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	225.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	265.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	335.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	450.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	485.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	630.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	770.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	815.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	1,045.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	1,685.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,950.00	5/10/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	2,070.00	5/10/2022
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees-CPS Chi	940.00	5/10/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	1,210.00	5/10/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	620.00	5/10/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	700.00	5/10/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	830.00	5/10/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,140.00	5/10/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,450.00	5/10/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	115.00	5/10/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	300.00	5/10/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	365.00	5/10/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	5/10/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	552.50	5/10/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	995.00	5/10/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,120.00	5/10/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,150.00	5/10/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,630.00	5/10/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	105.00	5/10/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	165.00	5/10/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Non	270.21	5/10/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	825.00	5/10/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Non	1,330.00	5/10/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	300.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	80.00	5/10/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	588.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	CPS-Other Litigation	40.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	145.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	210.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	225.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	240.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	295.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	300.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	370.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	480.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	895.00	5/10/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	1,655.00	5/10/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	155.00	5/10/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	195.00	5/10/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	200.00	5/10/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	825.00	5/10/2022
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	100.00	5/10/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	695.00	5/10/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,450.00	5/10/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,475.00	5/10/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	2,325.00	5/10/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees-Crimina	3,710.00	5/10/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	100.00	5/10/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	475.00	5/10/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	5/10/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	600.00	5/10/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	606.25	5/10/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	875.00	5/10/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	2,012.50	5/10/2022
LAW OFFICE OF ROSA MARIA BERDEJA	Expert Witness Servi	750.00	5/10/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	122.50	5/10/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	5/10/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	5/10/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	600.00	5/10/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,400.00	5/10/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	10,862.50	5/10/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	5/10/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	250.00	5/10/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	575.00	5/10/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	5/10/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	5/10/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	950.00	5/10/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	400.00	5/10/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	483.75	5/10/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,550.00	5/10/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	356.08	5/10/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	380.00	5/10/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,162.50	5/10/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,475.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAWSON PRODUCTS INC	Parts and Supplies	411.36	5/10/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	100.00	5/10/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	137.50	5/10/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	250.00	5/10/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	5/10/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,160.00	5/10/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,240.00	5/10/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,600.00	5/10/2022
LEGAL EAGLE COURIER SERVICE INC	Court Costs	75.00	5/10/2022
LEGAL EAGLE COURIER SERVICE INC	Court Costs	85.00	5/10/2022
LEIGH W DAVIS	Counsel Fees - Court	1,110.00	5/10/2022
LENA POPE HOME INC	Professional Service	520.00	5/10/2022
LENA POPE HOME INC	Professional Service	9,160.92	5/10/2022
LETTERPRESS GRAPHICS INC	Graphics Inventory	620.17	5/10/2022
LEX JOHNSTON PC	Counsel Fees - Court	65.00	5/10/2022
LEX JOHNSTON PC	Counsel Fees - Court	105.00	5/10/2022
LEX JOHNSTON PC	Counsel Fees - Court	275.00	5/10/2022
LEX JOHNSTON PC	Counsel Fees - Court	320.00	5/10/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,895.00	5/10/2022
LEX JOHNSTON PC	Counsel Fees - Court	6,135.00	5/10/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,803.35	5/10/2022
LIBBY ACHANE	Witness Travel	128.09	5/10/2022
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,615.80	5/10/2022
LILLIAN SIMONS FLOWERS	Supplies	475.00	5/10/2022
LINDA GILLIAM	Clothing	100.00	5/10/2022
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	24,993.15	5/10/2022
LISA ANN WATSON	Interpreter Fees	315.00	5/10/2022
LISA FUCSKO	Clothing	200.00	5/10/2022
LISA HOOBLER	Counsel Fees - Court	107.50	5/10/2022
LISA HOOBLER	Counsel Fees - Court	550.00	5/10/2022
LISA HOOBLER	Counsel Fees - Court	660.00	5/10/2022
LISA M GARZA	Clothing	92.03	5/10/2022
LISA MARIE CELLA	Counsel Fees - Juven	100.00	5/10/2022
LISA MARIE CELLA	Counsel Fees - Juven	100.00	5/10/2022
LISA MARIE CELLA	Counsel Fees - Juven	500.00	5/10/2022
LOCK TIGHT SECURITY INC	Building Maintenance	75.50	5/10/2022
LOCK TIGHT SECURITY INC	Building Maintenance	83.30	5/10/2022
LOCK TIGHT SECURITY INC	Building Maintenance	105.50	5/10/2022
LOCK TIGHT SECURITY INC	Building Maintenance	122.20	5/10/2022
LOCK TIGHT SECURITY INC	Building Maintenance	130.00	5/10/2022
LOCK TIGHT SECURITY INC	Building Maintenance	205.60	5/10/2022
LOCK TIGHT SECURITY INC	Supplies	545.00	5/10/2022
LOCK TIGHT SECURITY INC	Building Maintenance	9,841.35	5/10/2022
LONE STAR BANNERS AND FLAGS	Building Maintenance	75.00	5/10/2022
LONE STAR BANNERS AND FLAGS	Building Maintenance	348.00	5/10/2022
LONE STAR ELECTRIC CO	Building Maintenance	385.00	5/10/2022
LOWE'S	Supplies	21.54	5/10/2022
LOWE'S	Supplies	44.90	5/10/2022
LOWE'S	Supplies	77.82	5/10/2022
LOWE'S	Non-Track Equipment	105.39	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LOWE'S	Building Maintenance	152.22	5/10/2022
LOWE'S	Parts and Supplies	169.10	5/10/2022
LOWE'S	Building Maintenance	969.40	5/10/2022
LUCRETIA WHITE	Clothing	292.29	5/10/2022
LYNNE KACZMAREK	Clothing	94.23	5/10/2022
M E Hart	Education	1,038.78	5/10/2022
M FLOYD C I LLC	Investigative	250.00	5/10/2022
M FLOYD C I LLC	Investigative	400.00	5/10/2022
M FLOYD C I LLC	Investigative	1,000.00	5/10/2022
M FLOYD C I LLC	Investigative	1,400.00	5/10/2022
M S AIR INC	Air Conditioning Mai	315.00	5/10/2022
M S AIR INC	Air Conditioning Mai	815.00	5/10/2022
M Teresa Lobacz	Meeting Expenses	14.00	5/10/2022
M TRENT LOFTIN	Counsel Fees - Juven	100.00	5/10/2022
M TRENT LOFTIN	Counsel Fees - Court	300.00	5/10/2022
M TRENT LOFTIN	Counsel Fees - Court	1,200.00	5/10/2022
M TRENT LOFTIN	Counsel Fees - Court	1,900.00	5/10/2022
M TRENT LOFTIN	Counsel Fees - Court	2,100.00	5/10/2022
M TRENT LOFTIN	Counsel Fees - Court	2,212.50	5/10/2022
M TRENT LOFTIN	Counsel Fees - Court	3,000.00	5/10/2022
M TRENT LOFTIN	Counsel Fees - Court	4,900.00	5/10/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	306.36	5/10/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	326.38	5/10/2022
MACKENZIE HEIN	Professional Service	235.72	5/10/2022
MACKENZIE HEIN	Professional Service	471.44	5/10/2022
MAIRA PEREZ	Clothing	100.00	5/10/2022
Mallory D Martin	Education	609.04	5/10/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	100.00	5/10/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	400.00	5/10/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,365.00	5/10/2022
MANS DISTRIBUTORS INC	Shrff Commissary Inv	1,238.40	5/10/2022
MANS DISTRIBUTORS INC	Shrff Commissary Inv	1,694.00	5/10/2022
MANSFIELD ISD	Restitution Payable	941.46	5/10/2022
MANSIONS AT TIMBERLAND LP	Utility Assistance	35.40	5/10/2022
MANUEL REYES	Investigative	60.00	5/10/2022
MANUEL REYES	Investigative	200.00	5/10/2022
MANUEL REYES	Investigative	225.00	5/10/2022
MANUEL REYES	Investigative	275.00	5/10/2022
MANUEL REYES	Investigative	875.00	5/10/2022
MANUEL T VALDEZ	Visiting Judges	793.77	5/10/2022
MAP COMMUNICATIONS INC	Professional Service	149.22	5/10/2022
MARATHON STAFFING GROUP INC	Professional Service	31,409.58	5/10/2022
Marc B Lewis	Education	120.00	5/10/2022
MARCUS JOHNSON	Travel	137.52	5/10/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	5/10/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	5/10/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	503.75	5/10/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	825.00	5/10/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	917.50	5/10/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,525.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MARGARET GARRETT	Health International	99.00	5/10/2022
MARIA JULIANA IPOCK	Interpreter Fees	170.00	5/10/2022
MARIA JULIANA IPOCK	Interpreter Fees	255.00	5/10/2022
MARK ANDY INC	Graphics Inventory	158.00	5/10/2022
MARYANN C JONES	Counsel Fees - Proba	500.00	5/10/2022
MATERA PAPER COMPANY	Custodian Supplies	508.95	5/10/2022
MAVICH LLC	Lab Supplies	8.53	5/10/2022
MAVICH LLC	Supplies	12.66	5/10/2022
MAVICH LLC	Supplies	12.66	5/10/2022
MAVICH LLC	Supplies	12.66	5/10/2022
MAVICH LLC	Supplies	12.66	5/10/2022
MAVICH LLC	Supplies	16.68	5/10/2022
MAVICH LLC	Supplies	18.99	5/10/2022
MAVICH LLC	Supplies	23.97	5/10/2022
MAVICH LLC	Supplies	30.26	5/10/2022
MAVICH LLC	Supplies	42.92	5/10/2022
MAVICH LLC	Supplies	45.39	5/10/2022
MAVICH LLC	Building Maintenance	62.67	5/10/2022
MAVICH LLC	Building Maintenance	85.30	5/10/2022
MAVICH LLC	Building Maintenance	101.12	5/10/2022
MAVICH LLC	Parts and Supplies	102.57	5/10/2022
MAVICH LLC	Range Supplies	129.44	5/10/2022
MAVICH LLC	Supplies	129.64	5/10/2022
MAVICH LLC	Building Maintenance	129.90	5/10/2022
MAVICH LLC	Building Maintenance	148.42	5/10/2022
MAVICH LLC	Building Maintenance	168.43	5/10/2022
MAVICH LLC	Field Equipment & Su	495.10	5/10/2022
MAVICH LLC	Building Maintenance	587.39	5/10/2022
MAVICH LLC	Building Maintenance	971.00	5/10/2022
MAVICH LLC	Field Equipment & Su	2,088.20	5/10/2022
MAX JOHN STRIKER	Counsel Fees - Court	300.00	5/10/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	105.06	5/10/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	52.50	5/10/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	56.25	5/10/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	168.75	5/10/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	240.00	5/10/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	635.00	5/10/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	800.00	5/10/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,355.00	5/10/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,770.00	5/10/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,500.00	5/10/2022
MCSO - MARICOPA COUNTY SHERIFF	Court Costs	200.00	5/10/2022
MEDLINE INDUSTRIES INC	Lab Supplies	(503.06)	5/10/2022
MEDLINE INDUSTRIES INC	Medical Supplies	130.48	5/10/2022
MEDLINE INDUSTRIES INC	Lab Supplies	199.01	5/10/2022
MEDLINE INDUSTRIES INC	Supplies	234.84	5/10/2022
MEDLINE INDUSTRIES INC	Lab Supplies	234.84	5/10/2022
MEGAN E LUTZ-PIEFERT	Trust - Constable 7	5.00	5/10/2022
MELISSA L HAMRICK	Counsel Fees - Juven	100.00	5/10/2022
MELISSA L HAMRICK	Counsel Fees - Juven	200.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MELISSA L HAMRICK	Counsel Fees - Court	257.50	5/10/2022
MELISSA L HAMRICK	Counsel Fees - Court	500.00	5/10/2022
MELISSA L HAMRICK	Counsel Fees - Court	1,102.50	5/10/2022
MELISSA URIBE	Health International	99.00	5/10/2022
MELISSIA ANN PRAWL	Professional Service	471.44	5/10/2022
MELYSSA PRINCE	Restitution Payable	100.00	5/10/2022
MERCEDES MEDICAL LLC	Lab Supplies	1,350.00	5/10/2022
METRO GOLF CARS INC	Vehicle Maintenance	492.00	5/10/2022
METRO GOLF CARS INC	Equipment Maintenanc	1,026.15	5/10/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	958.80	5/10/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	6,071.20	5/10/2022
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	8,684.00	5/10/2022
MHMR OF TARRANT COUNTY	Professional Service	5,565.00	5/10/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	6,957.31	5/10/2022
MHMR OF TARRANT COUNTY	MHMR	8,562.48	5/10/2022
MHMR OF TARRANT COUNTY	Professional Service	9,720.00	5/10/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	12,313.20	5/10/2022
MICAH MIDDLEBROOKS	Professional Service	4,800.00	5/10/2022
MICHAEL B ROBERTS	Professional Service	700.00	5/10/2022
MICHAEL BERGER	Counsel Fees - Juven	100.00	5/10/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	450.00	5/10/2022
MICHAEL DEEGAN	Counsel Fees - Court	175.00	5/10/2022
MICHAEL DEEGAN	Counsel Fees - Court	275.00	5/10/2022
MICHAEL DEEGAN	Counsel Fees - Court	700.00	5/10/2022
MICHAEL DEEGAN	Counsel Fees - Court	900.00	5/10/2022
Michael J Kline	Travel-Taxable Meals	48.00	5/10/2022
MICHAEL R SCHENTRUP	Education	259.00	5/10/2022
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	6.71	5/10/2022
MID CITIES DRUG TASK FORCE	Drug Seizures	8,540.40	5/10/2022
MINDSET INTEGRATED CO	Capital Murder - Exp	8,500.00	5/10/2022
MINNIE SMITH	Clothing	200.00	5/10/2022
MOBILE COMMUNICATIONS AMERICA INC	Radio Service-Non Co	91.00	5/10/2022
MOBILE COMMUNICATIONS AMERICA INC	Parts and Supplies	129.00	5/10/2022
MOBILE WIRELESS LLC	Software Maintenance	29,936.00	5/10/2022
Monica D Tipton	Prepaid Expenses - T	(958.99)	5/10/2022
Monica D Tipton	Education	635.00	5/10/2022
Monica D Tipton	Travel	1,692.99	5/10/2022
MORRISON SUPPLY COMPANY	Building Maintenance	3,978.04	5/10/2022
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	5/10/2022
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	5/10/2022
MOTION INDUSTRIES INC	Parts and Supplies	21.50	5/10/2022
MOTION INDUSTRIES INC	Non-Tracked Equipmen	1,296.00	5/10/2022
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	260,335.52	5/10/2022
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	309,144.40	5/10/2022
MRI CONTRACT STAFFING INC	Professional Service	8,040.00	5/10/2022
MRI CONTRACT STAFFING INC	Professional Service	25,920.00	5/10/2022
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	362.90	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	15.00	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	41.50	5/10/2022
NANCY A HAWKINS	Professional Service	235.72	5/10/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,907.61	5/10/2022
NATHAN MARTIN	Counsel Fees - Court	275.00	5/10/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	282.50	5/10/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	1,327.50	5/10/2022
NATIONWIDE EVICTION	Trust - Justice of t	155.00	5/10/2022
NAVID ALBAND	Counsel Fees - Court	425.00	5/10/2022
NAVID ALBAND	Counsel Fees - Court	550.00	5/10/2022
NAVID ALBAND	Counsel Fees - Court	575.00	5/10/2022
NAVID ALBAND	Counsel Fees - Court	1,550.00	5/10/2022
NELSON-JAMESON INC	Lab Supplies	956.97	5/10/2022
NEW ANSWERNET INC	Professional Service	13,109.08	5/10/2022
NEW DAIRY HOLDCO LLC	Food	982.16	5/10/2022
NEW DAIRY HOLDCO LLC	Food	1,170.47	5/10/2022
NEXTALK INC	Telephone-Basic	1,376.06	5/10/2022
NICHOLAS GREGORY DAVIS	Counsel Fees-Crimina	100.00	5/10/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	200.00	5/10/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	5/10/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	561.25	5/10/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,038.75	5/10/2022
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	1,237.50	5/10/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	170.00	5/10/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	375.00	5/10/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	630.00	5/10/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	660.00	5/10/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	970.00	5/10/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,470.00	5/10/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,520.00	5/10/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,630.00	5/10/2022
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	400.00	5/10/2022
NJ CRIMINAL INTERDICTION LLC	Education	350.00	5/10/2022
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	5/10/2022
NORIX GROUP INC	Non-Tracked Equipmen	5,981.80	5/10/2022
NORIX GROUP INC	Capital Outlay Low V	9,399.60	5/10/2022
NORMA RODRIGUEZ	Relative Assistance	1,200.00	5/10/2022
NORRIS RIDEAUX	Visiting Judges	1,058.36	5/10/2022
NORTH FORK EDUCATIONAL SERVICES LLC	Resident MH Nonsecur	6,128.39	5/10/2022
NORTH TEXAS SALES & DISTRIBUTION	Building Maintenance	229.16	5/10/2022
NORTH TEXAS SALES & DISTRIBUTION	Building Maintenance	600.00	5/10/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	6.00	5/10/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.23	5/10/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.26	5/10/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	75.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NORTHEAST LEADERSHIP FORUM	Dues	150.00	5/10/2022
NOVA BIOMEDICAL CORPORATION	Lab Supplies	2,787.89	5/10/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	5/10/2022
NOVATECH INC	Equipment Maintenanc	118.88	5/10/2022
NOVATECH INC	Capital Outlay-Furni	5,169.00	5/10/2022
NPC INC	Voting Supplies	17,726.26	5/10/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	320.00	5/10/2022
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	400.00	5/10/2022
OAKLAND COUNTY SHERIFF	Court Costs	40.21	5/10/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,780.00	5/10/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,394.50	5/10/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	130.00	5/10/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	305.00	5/10/2022
OLGA CAMPBELL	Counsel Fees-CPS Non	310.00	5/10/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	445.00	5/10/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	540.00	5/10/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	640.00	5/10/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	1,315.00	5/10/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	1,595.00	5/10/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	1,665.00	5/10/2022
OLIVIA FLORES	Court Visitor	301.28	5/10/2022
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,099.57	5/10/2022
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	3,719.10	5/10/2022
ON COMPUTER SERVICES LLC	Building Maintenance	320.00	5/10/2022
ON COMPUTER SERVICES LLC	Building Maintenance	4,227.88	5/10/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	37.61	5/10/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	169.21	5/10/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	223.01	5/10/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	474.90	5/10/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	506.53	5/10/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	772.48	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	620.80	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	993.28	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,241.60	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,489.92	5/10/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,862.40	5/10/2022
ORIENTAL TRADING CO INC	Promotional Expenses	224.91	5/10/2022
OSBURN ASSOCIATES INC	Sign Shop Inventory	838.75	5/10/2022
OVERFLOW VIDEO COMPANY LLC	Litigation Expense	175.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Chi	225.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
OWENS & OWENS	Counsel Fees-CPS Non	235.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	355.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	395.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Chi	395.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	405.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Chi	465.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Chi	500.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	550.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	555.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	615.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	625.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	900.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	960.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	1,055.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,250.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Chi	1,325.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Non	1,855.00	5/10/2022
OWENS & OWENS	Counsel Fees-CPS Chi	4,130.00	5/10/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	5/10/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	5/10/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	380.00	5/10/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	420.00	5/10/2022
PACER SERVICE CENTER	Subscriptions	477.60	5/10/2022
Pamela R Leary	Education	230.00	5/10/2022
PARKER COUNTY CONSTABLE PCT 1	Court Costs	200.00	5/10/2022
PARKER COUNTY CONSTABLE PCT 4	Court Costs	200.00	5/10/2022
PARKER ELECTRIC	Building Maintenance	468.00	5/10/2022
PARKER ELECTRIC	Building Maintenance	739.78	5/10/2022
PARKER ELECTRIC	Kitchen Maintenance	770.60	5/10/2022
PARKER ELECTRIC	Building Maintenance	958.65	5/10/2022
PARKHILL, SMITH & COOPER INC	Professional Service	1,529.25	5/10/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Field Equipment & Su	177.00	5/10/2022
PATRICK T CURRAN	Counsel Fees - Court	1,017.50	5/10/2022
PATRICK T CURRAN	Counsel Fees - Court	2,295.00	5/10/2022
PAUL RATAJCZAK	Rental Assistance	1,236.00	5/10/2022
PAUL V PREVITE	Counsel Fees - Court	368.75	5/10/2022
PAUL V PREVITE	Counsel Fees - Court	465.00	5/10/2022
PAUL V PREVITE	Counsel Fees - Court	637.50	5/10/2022
PAUL V PREVITE	Counsel Fees - Court	1,055.00	5/10/2022
PAUL V PREVITE	Counsel Fees - Court	2,205.00	5/10/2022
PAUL V PREVITE	Counsel Fees - Court	3,090.00	5/10/2022
PAULA K GREEN	Investigative	122.50	5/10/2022
PAULA K GREEN	Investigative	300.42	5/10/2022
PAULA K GREEN	Investigative	496.46	5/10/2022
PAULA K GREEN	Investigative	8,076.60	5/10/2022
PEGASUS SCHOOLS INC	Resident MH Nonsecur	5,425.00	5/10/2022
Pennie A Futrell	Education	199.00	5/10/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	40.75	5/10/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	93.98	5/10/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	434.70	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PERANGELA PETTY	Clothing	200.00	5/10/2022
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	3,142.00	5/10/2022
PETER A VAN DALEN	Building Maintenance	60.00	5/10/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	5/10/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	100.00	5/10/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	175.00	5/10/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	5/10/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	375.00	5/10/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	5/10/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	5/10/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	750.00	5/10/2022
PITNEY BOWES PRESORT SERVICES INC	Postage	67.07	5/10/2022
PLANO OFFICE SUPPLY CO	Non-Track Equipment	350.00	5/10/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	748.44	5/10/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	841.02	5/10/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	958.11	5/10/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,041.74	5/10/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,068.19	5/10/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,117.21	5/10/2022
PLANO OFFICE SUPPLY CO	Capital Outlay Low V	2,546.40	5/10/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,953.68	5/10/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	52,600.66	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	71.52	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Personal Hygiene	166.35	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Non-Tracked Equipmen	218.42	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	292.80	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Supplies	310.77	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	330.60	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	879.60	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	1,094.98	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	2,540.70	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	5/10/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	5/10/2022
PORTFOLIO 22 VENTURE LLC	Rent Subsidy to Land	3,183.33	5/10/2022
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	5/10/2022
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	5/10/2022
PREP-POLICE RESEARCH AND EDUCATION	Education	149.00	5/10/2022
PREP-POLICE RESEARCH AND EDUCATION	Education	298.00	5/10/2022
PREP-POLICE RESEARCH AND EDUCATION	Education	447.00	5/10/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	1,810.56	5/10/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	47,522.92	5/10/2022
PRIYA BANERJEE MD	Capital Murder - Exp	5,850.00	5/10/2022
PROJECT MANAGEMENT INSTITUTE -	Education	382.50	5/10/2022
PROJECT MANAGEMENT INSTITUTE -	Education	2,152.80	5/10/2022
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	655.00	5/10/2022
PROSERV CRANE & EQUIPMENT INC	Building Maintenance	680.00	5/10/2022
PROTIVITI GOVERNMENT SERVICES IN	Contract Labor	4,869.65	5/10/2022
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	42,048.00	5/10/2022
QIAGEN LLC	Lab Supplies	5,583.60	5/10/2022
QUALITY TRAILER PRODUCTS LLC	Parts and Supplies	327.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
QUEST DIAGNOSTICS INC	Medical Supplies	188.34	5/10/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	211.38	5/10/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	421.29	5/10/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	972.75	5/10/2022
QUEST DIAGNOSTICS INC	Professional Service	1,220.03	5/10/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,535.81	5/10/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	2,685.14	5/10/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	3,824.99	5/10/2022
RACHAEL CALHOUN	Clothing	100.00	5/10/2022
Rachel A Calderon	Education	207.65	5/10/2022
RACHEL DIANE MORRIS	Professional Service	1,178.60	5/10/2022
RACHEL DIANE MORRIS	Professional Service	1,885.76	5/10/2022
RADIATION DETECTION COMPANY INC	Professional Service	10.00	5/10/2022
RAHN YUKIO MINAGAWA	Expert Witness Servi	6,153.05	5/10/2022
RANDY W BOWERS	Counsel Fees - Court	240.00	5/10/2022
RANDY W BOWERS	Counsel Fees - Court	610.00	5/10/2022
RANDY W BOWERS	Counsel Fees - Court	650.00	5/10/2022
RANDY W BOWERS	Counsel Fees - Court	720.00	5/10/2022
RANDY W BOWERS	Counsel Fees - Court	1,360.00	5/10/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	630.00	5/10/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	790.00	5/10/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	950.00	5/10/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,120.00	5/10/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,775.00	5/10/2022
RAY HALL JR	Counsel Fees - Juven	200.00	5/10/2022
RAY HALL JR	Counsel Fees - Juven	200.00	5/10/2022
RAY HALL JR	Counsel Fees - Court	520.00	5/10/2022
RAY HALL JR	Counsel Fees - Court	760.00	5/10/2022
RAY HALL JR	Counsel Fees - Court	850.00	5/10/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	5/10/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	5/10/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	5/10/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	650.00	5/10/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	5/10/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	912.50	5/10/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	2,000.00	5/10/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	585.04	5/10/2022
RD ADAMS ENTERPRISES LLC	Professional Service	604.06	5/10/2022
RD ADAMS ENTERPRISES LLC	Professional Service	608.00	5/10/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	618.88	5/10/2022
RD ADAMS ENTERPRISES LLC	Professional Service	768.77	5/10/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	773.20	5/10/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,320.50	5/10/2022
RD ADAMS ENTERPRISES LLC	Professional Service	1,363.47	5/10/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	1,391.76	5/10/2022
RDO EQUIPMENT CO	Parts and Supplies	195.66	5/10/2022
READ'S COLLISION LLC	Central Garage Inv	363.75	5/10/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,828.80	5/10/2022
READ'S COLLISION LLC	Vehicle Maintenance	2,435.38	5/10/2022
READ'S COLLISION LLC	Vehicle Maintenance	4,227.31	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	5/10/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	200.00	5/10/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	5/10/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	5/10/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	900.00	5/10/2022
REBEKAH DUGGER	Relative Assistance	300.00	5/10/2022
RECEPT PHARMACY LP	Medical Supplies	80.50	5/10/2022
RECEPT PHARMACY LP	Medical Supplies	84.00	5/10/2022
RECEPT PHARMACY LP	Medical Supplies	427.00	5/10/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	15,435.09	5/10/2022
RECOVERY RESOURCE COUNCIL	Professional Service	1,870.00	5/10/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	80.00	5/10/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	800.00	5/10/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	2,370.00	5/10/2022
REID SUTTON	Restitution Payable	300.00	5/10/2022
RELIABLE CHEVROLET	Capital Outlay - Veh	39,686.00	5/10/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	5/10/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	11.00	5/10/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	5/10/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	21.00	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	15.79	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	36.87	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	44.98	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	64.17	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	66.00	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	72.20	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	73.00	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	87.00	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	88.15	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	100.51	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	102.70	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	106.62	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	112.73	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	124.00	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	140.19	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	150.70	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	161.84	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	163.01	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	172.44	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	172.76	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	182.69	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	205.00	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	227.66	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	239.20	5/10/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	285.00	5/10/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	5/10/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,451.35	5/10/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	39,292.55	5/10/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	5/10/2022
RICHARD GLADSTONE	Counsel Fees - Juven	200.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RICHELE WALLER	Clothing	125.00	5/10/2022
RICHLAND SHERIFF DEPARTMENT	Professional Service	15.00	5/10/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	5/10/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	165.00	5/10/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	5/10/2022
RITE OF PASSAGE	Medical Supplies	296.00	5/10/2022
RITE OF PASSAGE	Medical Supplies	1,810.53	5/10/2022
RITE OF PASSAGE	Residential Servc	6,128.39	5/10/2022
RITE OF PASSAGE	Resident MH Nonsecur	12,256.78	5/10/2022
RITE OF PASSAGE	Foster Home Care	18,385.17	5/10/2022
RITE OF PASSAGE	Resident - MH Secure	37,561.10	5/10/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	5/10/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	5/10/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	5/10/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	450.00	5/10/2022
ROBERT KEITH GILL	Counsel Fees - Court	375.00	5/10/2022
ROBERT KEITH GILL	Counsel Fees - Court	525.00	5/10/2022
ROBERT KEITH GILL	Counsel Fees - Court	962.50	5/10/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,780.00	5/10/2022
ROBERT KEITH GILL	Counsel Fees - Court	2,450.00	5/10/2022
ROBERT KEITH GILL	Counsel Fees - Court	2,540.00	5/10/2022
ROBERTA WALKER	Counsel Fees - Court	75.00	5/10/2022
ROBERTA WALKER	Counsel Fees - Court	137.50	5/10/2022
ROBERTA WALKER	Counsel Fees - Court	200.00	5/10/2022
ROBERTA WALKER	Counsel Fees - Court	280.00	5/10/2022
ROBERTA WALKER	Counsel Fees - Court	375.00	5/10/2022
ROBERTA WALKER	Counsel Fees - Court	375.00	5/10/2022
ROBERTA WALKER	Counsel Fees - Court	402.50	5/10/2022
ROBERTA WALKER	Counsel Fees - Court	540.00	5/10/2022
ROBERTA WALKER	Counsel Fees - Court	590.00	5/10/2022
Roberto C Munoz	Education	170.00	5/10/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	5/10/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	415.00	5/10/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	505.00	5/10/2022
ROBINSON & SMART PC	Counsel Fees - Court	705.00	5/10/2022
ROBINSON & SMART PC	Counsel Fees - Court	950.00	5/10/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	990.00	5/10/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,020.00	5/10/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	5,265.01	5/10/2022
Roderick F Miles Jr	Travel	563.91	5/10/2022
ROMAN ORDONEZ	Damage Claims	838.44	5/10/2022
RONALD COUCH	Counsel Fees - Court	90.00	5/10/2022
RONALD COUCH	Counsel Fees - Court	450.00	5/10/2022
RONALD COUCH	Counsel Fees - Court	480.00	5/10/2022
RONALD COUCH	Counsel Fees - Court	495.00	5/10/2022
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	5/10/2022
Roy C Brooks	Education	747.44	5/10/2022
RUSSELL FEED INC	Estray Livestock	560.95	5/10/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,048.53	5/10/2022
SAFETY CONTROL LLC	Building Maintenance	392.50	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SAFETY CONTROL LLC	Building Maintenance	408.60	5/10/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	255.00	5/10/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	5/10/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	5/10/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	5/10/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	375.00	5/10/2022
SANOFI PASTEUR INC	Medical Supplies	2,591.62	5/10/2022
SANOFI PASTEUR INC	Medical Supplies	3,767.27	5/10/2022
SANOFI PASTEUR INC	Medical Supplies	29,685.79	5/10/2022
SARA RODRIGUEZ	Clothing	74.25	5/10/2022
SARA TALLADINO	Clothing	100.00	5/10/2022
SARAH COBLE	Clothing	97.94	5/10/2022
SARAH KEMP	Clothing	400.00	5/10/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	218.40	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees-Crimina	100.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	320.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	546.25	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	970.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,125.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,350.00	5/10/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,620.00	5/10/2022
Scott D Gerlikovski	Education	110.00	5/10/2022
SEAN COONCE	Restitution Payable	1,100.00	5/10/2022
SEAN WALKER	Witness Travel	1,058.27	5/10/2022
SECOND CHANCE INVESTIGATIONS LLC	Investigative	265.00	5/10/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	25,056.14	5/10/2022
SELF-MANAGEMENT RESOURCE CENTER INC	Education	600.00	5/10/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	210.00	5/10/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	220.00	5/10/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	305.00	5/10/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	305.00	5/10/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	370.00	5/10/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	980.00	5/10/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,325.00	5/10/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,920.00	5/10/2022
Sharen Wilson	Education	373.12	5/10/2022
Sharen Wilson	Education	746.93	5/10/2022
SHARINA CORTES	Clothing	350.00	5/10/2022
SHARLA LAWLESS-ALLEN	Meeting Expenses	59.44	5/10/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	5/10/2022
SHAWN PASCHALL	Counsel Fees - Court	597.50	5/10/2022
SHAWN PASCHALL	Counsel Fees - Court	1,260.00	5/10/2022
SHAWN PASCHALL	Counsel Fees - Court	1,662.50	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SHELLEY BRIMER MAYO	Reporter's Records (	230.00	5/10/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	100.00	5/10/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	344.00	5/10/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,614.74	5/10/2022
SHONTE EYRE	Clothing	100.00	5/10/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	420.52	5/10/2022
SIGNATURE AUTOMATION LLC	Building Maintenance	1,305.00	5/10/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	3,328.55	5/10/2022
SIGNS PQ LLC	Parts and Supplies	1,125.00	5/10/2022
SIRCHIE FINGER PRINT LABORATORIES	Lab Supplies	196.00	5/10/2022
SIRCHIE FINGER PRINT LABORATORIES	Supplies	238.84	5/10/2022
SITEIMPROVE INC	Professional Service	20,000.00	5/10/2022
SITEIMPROVE INC	Non-Tracked Equipmen	57,517.00	5/10/2022
SMART GROUP SYSTEMS	Supplies	55.00	5/10/2022
SMART GROUP SYSTEMS	Computer Supplies	132.00	5/10/2022
SMART GROUP SYSTEMS	Computer Supplies	152.00	5/10/2022
SMART GROUP SYSTEMS	Computer Supplies	198.00	5/10/2022
SMART GROUP SYSTEMS	Supplies	198.00	5/10/2022
SMART GROUP SYSTEMS	Supplies	198.00	5/10/2022
SMART GROUP SYSTEMS	Supplies	220.00	5/10/2022
SMART GROUP SYSTEMS	Computer Supplies	264.00	5/10/2022
SMART GROUP SYSTEMS	Computer Supplies	301.38	5/10/2022
SMART GROUP SYSTEMS	Supplies	304.00	5/10/2022
SMART GROUP SYSTEMS	Computer Supplies	330.00	5/10/2022
SMART GROUP SYSTEMS	Computer Supplies	330.00	5/10/2022
SMART GROUP SYSTEMS	Computer Supplies	330.00	5/10/2022
SMART GROUP SYSTEMS	Computer Supplies	396.00	5/10/2022
SMART GROUP SYSTEMS	Capital Outlay-Grant	846.29	5/10/2022
SMART GROUP SYSTEMS	Sheriff Inventory	1,320.00	5/10/2022
SMART GROUP SYSTEMS	Sheriff Inventory	1,520.00	5/10/2022
SMITH TEMPORARIES INC	Contract Labor	1,953.22	5/10/2022
SMITH TEMPORARIES INC	Contract Labor	3,470.60	5/10/2022
SOCIAL AND ENVIRONMENTAL	Professional Service	4,000.00	5/10/2022
SOCIETY OF SOUTHWEST ARCHIVISTS	Education	175.00	5/10/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	1,511.08	5/10/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	(39.94)	5/10/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	82.99	5/10/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	281.40	5/10/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	363.89	5/10/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	2,496.50	5/10/2022
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	9,500.00	5/10/2022
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	9,600.00	5/10/2022
SPORTS SUPPLY GROUP INC	Recreation	588.54	5/10/2022
SRT LAW PC	Counsel Fees - Court	108.75	5/10/2022
SRT LAW PC	Counsel Fees - Court	150.00	5/10/2022
SRT LAW PC	Counsel Fees - Court	355.00	5/10/2022
SRT LAW PC	Counsel Fees - Court	568.75	5/10/2022
SRT LAW PC	Counsel Fees - Court	800.00	5/10/2022
SRT LAW PC	Counsel Fees - Court	833.75	5/10/2022
SRT LAW PC	Counsel Fees - Court	1,116.25	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SRT LAW PC	Counsel Fees - Court	1,815.00	5/10/2022
SRT LAW PC	Counsel Fees - Court	2,410.00	5/10/2022
SRT LAW PC	Counsel Fees - Court	2,715.00	5/10/2022
SRT LAW PC	Counsel Fees - Court	3,740.00	5/10/2022
ST LOUIS COUNTY SHERIFF'S OFFICE	Court Costs	38.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Non	70.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Non	150.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Non	230.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Cus	435.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Non	455.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Non	515.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Non	565.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Chi	610.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Chi	810.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Chi	1,490.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Chi	1,995.00	5/10/2022
STACY ALFORD	Counsel Fees-CPS Chi	5,230.00	5/10/2022
STAFF TODAY INC	Professional Service	12,017.23	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(86.29)	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(71.20)	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3.22	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.99	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.84	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.71	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.83	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.06	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.44	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.40	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.36	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.40	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.60	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Photo Processing Inv	28.32	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.55	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.84	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.67	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.99	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.92	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.34	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.52	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.92	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.40	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.96	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	87.29	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.48	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.52	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	89.98	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	89.99	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.74	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	112.68	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.99	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.70	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.78	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.62	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.98	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	131.35	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.85	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	145.28	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	150.13	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.05	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.17	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	153.85	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	155.26	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	161.57	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	165.23	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.81	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Promotional Expenses	177.03	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	178.30	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.88	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	193.01	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	203.89	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	209.83	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	209.99	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	224.94	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	230.55	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	239.40	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	241.93	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	258.09	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	263.55	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	264.03	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	284.14	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	294.33	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	294.87	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	304.11	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	313.45	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	316.22	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	335.79	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	336.98	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	345.50	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	347.89	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	358.87	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	420.92	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	433.20	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	458.95	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	504.85	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	655.00	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	677.54	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Kitchen Supplies	680.00	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	696.88	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	724.07	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	788.45	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	921.56	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	1,016.00	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Voting Supplies	1,325.94	5/10/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,730.40	5/10/2022
STARTEX POWER	Utility Assistance	176.69	5/10/2022
STATE BAR OF TEXAS	Education	142.50	5/10/2022
STATE BAR OF TEXAS	Education	495.00	5/10/2022
STATE COMPTROLLER	Texas Home Visiting	690.00	5/10/2022
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	192.74	5/10/2022
STATE INDUSTRIAL PRODUCTS CORP	Custodian Supplies	566.22	5/10/2022
STEPHAINE KOCAK	Clothing	72.38	5/10/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	75.00	5/10/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	75.00	5/10/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	300.00	5/10/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	400.00	5/10/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	5/10/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	524.75	5/10/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	618.00	5/10/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	2,507.00	5/10/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	175.00	5/10/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	225.00	5/10/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	275.00	5/10/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	286.25	5/10/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,190.00	5/10/2022
STEPHANIE NICOLE KLEIN	Clothing	100.00	5/10/2022
STEPHANIE QUINTANILLA	Court Visitor	292.32	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	110.00	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	160.00	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	250.00	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	360.00	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	410.00	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	995.00	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,485.00	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,101.25	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,250.00	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,400.00	5/10/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,915.00	5/10/2022
Steven D Fields	Education	788.96	5/10/2022
STEVEN JUMES	Counsel Fees - Court	215.00	5/10/2022
STEVEN JUMES	Counsel Fees - Court	650.00	5/10/2022
STEVEN JUMES	Counsel Fees - Court	1,200.00	5/10/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	485.00	5/10/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	555.00	5/10/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	1,000.00	5/10/2022
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	5/10/2022
STICKELS & ASSOCIATES PC	Counsel Fees - Court	200.00	5/10/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	853.00	5/10/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	981.50	5/10/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Captial Murder - Inv	4,257.25	5/10/2022
STREAM ENERGY	Utility Assistance	131.03	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STREAM ENERGY	Utility Assistance	138.63	5/10/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	(49.28)	5/10/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	97.04	5/10/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	386.01	5/10/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	410.44	5/10/2022
SUE SCIONKA	Clothing	168.25	5/10/2022
SUPREME FOOD SERVICES INC	Food	12.00	5/10/2022
SUPREME FOOD SERVICES INC	Health Promotion Pro	12.00	5/10/2022
SUPREME FOOD SERVICES INC	Health Promotion Pro	23.75	5/10/2022
SUPREME FOOD SERVICES INC	Food	346.50	5/10/2022
SUPREME FOOD SERVICES INC	Food	666.40	5/10/2022
SURVEY SUPPLY INC	Field Equipment & Su	1,678.40	5/10/2022
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	820.00	5/10/2022
Susan K Sodek	Employee Donations-C	34.50	5/10/2022
SUSAN REYNOLDS	Clothing	525.00	5/10/2022
SUSAN WOLFE AND ASSOCIATES LLC	Professional Service	4,200.00	5/10/2022
SUZY VANEGAS	Counsel Fees - Court	237.50	5/10/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	5/10/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	5/10/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	5/10/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	5/10/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	5/10/2022
SUZY VANEGAS	Counsel Fees - Court	290.00	5/10/2022
SUZY VANEGAS	Counsel Fees - Court	350.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	5/10/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	5/10/2022
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	5/10/2022
SYLVIA VALDEZ	Clothing	220.56	5/10/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	1,934.00	5/10/2022
TACTICAL ENERGETIC ENTRY SYSTEMS	Education	875.00	5/10/2022
TALOR LINDSEY	Damage Claims	545.58	5/10/2022
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 7	615.00	5/10/2022
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	5/10/2022
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	8,187.98	5/10/2022
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	4,205.39	5/10/2022
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	18,032.57	5/10/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	257.82	5/10/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	2,802.03	5/10/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,164.49	5/10/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,042.85	5/10/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	40,438.47	5/10/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	107,936.99	5/10/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	767.74	5/10/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,893.27	5/10/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	5,229.76	5/10/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,160.45	5/10/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,684.07	5/10/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	36,874.96	5/10/2022
TARRANT COUNTY SHERIFF	Travel	501.51	5/10/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,470.00	5/10/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	700.00	5/10/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	1,000.00	5/10/2022
TAYLOR TECHNOLOGIES INC	Field Equipment & Su	412.45	5/10/2022
TB LARKIN MANUFACTURING INC	Parts and Supplies	183.28	5/10/2022
TCSI LLC	Medical Supplies	491.01	5/10/2022
TCSI LLC	Resident - MH Secure	1,581.52	5/10/2022
TCSI LLC	Resident MH Nonsecur	3,360.73	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	5/10/2022
TDI FLEET SERVICES	Central Garage Inv	6,780.47	5/10/2022
TEAGUE NALL & PERKINS INC	Contract Labor	6,125.93	5/10/2022
TEAGUE NALL & PERKINS INC	Professional Service	12,005.07	5/10/2022
TERESA STANLEY	Clothing	100.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TERESEA A ADCOCK	Professional Service	235.72	5/10/2022
TERESEA A ADCOCK	Professional Service	942.88	5/10/2022
TERESEA A ADCOCK	Reporter's Records (	1,415.00	5/10/2022
TERESEA A ADCOCK	Professional Service	1,885.76	5/10/2022
TERI LYNNE WORKMAN	Reporter's Records (	145.07	5/10/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,400.00	5/10/2022
TERRANCE B DOWNS	Counsel Fees - Court	2,020.00	5/10/2022
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	150.00	5/10/2022
TEXAS ASSOCIATION FOR TRUANCY AND	Education	65.00	5/10/2022
TEXAS ASSOCIATION FOR TRUANCY AND	Education	65.00	5/10/2022
TEXAS ASSOCIATION FOR TRUANCY AND	Education	65.00	5/10/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/10/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/10/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/10/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	5/10/2022
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/10/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	3.94	5/10/2022
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	7,095.20	5/10/2022
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	2,500,000.00	5/10/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	1,290.35	5/10/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	1,620.00	5/10/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	3,247.11	5/10/2022
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	48.00	5/10/2022
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	1,063.20	5/10/2022
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	53,989.84	5/10/2022
TEXAS NARCOTIC OFFICER ASSOC	Dues	40.00	5/10/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	76.50	5/10/2022
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	153.00	5/10/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	41.25	5/10/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	41.25	5/10/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	5/10/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	5/10/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	156.00	5/10/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	5/10/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	178.94	5/10/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	190.05	5/10/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	283.49	5/10/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	404.14	5/10/2022
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	26,502.00	5/10/2022
TEXAS STATE UNIVERSITY	Education	150.00	5/10/2022
TEXAS STATE UNIVERSITY	Education	150.00	5/10/2022
THE BURRELL GROUP	Professional Service	606.00	5/10/2022
THE CLAYTON LAW FIRM PC	Counsel Fees-CPS Cus	3,900.00	5/10/2022
THE CPE STORE INC	Education	450.00	5/10/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	175.00	5/10/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	300.00	5/10/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	325.00	5/10/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	350.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	75.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	75.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	320.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	357.50	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	410.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	455.00	5/10/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	5/10/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	75.00	5/10/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	275.00	5/10/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	400.00	5/10/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	760.00	5/10/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,140.00	5/10/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	262.50	5/10/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	5/10/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	5/10/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	242.50	5/10/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	255.00	5/10/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	295.00	5/10/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	382.50	5/10/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	470.00	5/10/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	842.50	5/10/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,090.00	5/10/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,190.00	5/10/2022
THE MCCLATCHY COMPANY LLC	Advertising / Legal	361.80	5/10/2022
THE MOHR LAW FIRM PLLC	Litigation Expense	10.47	5/10/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	45.00	5/10/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	907.25	5/10/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,260.00	5/10/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,867.50	5/10/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	6,756.50	5/10/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	200.00	5/10/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/10/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/10/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	5/10/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	5/10/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	5/10/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	625.00	5/10/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,750.00	5/10/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	7,250.00	5/10/2022
THE PEAVEY CORPORATION	Supplies	477.42	5/10/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	200.00	5/10/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	650.00	5/10/2022
THE SALVANT LAW FIRM PC	Counsel Fees-Crimina	2,000.00	5/10/2022
THE SALVATION ARMY	Subrecipient Service	17,406.40	5/10/2022
THE SALVATION ARMY	Subrecipient Service	17,799.25	5/10/2022
THE SALVATION ARMY	Subrecipient Service	34,796.22	5/10/2022
THE SALVATION ARMY	Subrecipient Service	37,302.96	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE SALVATION ARMY	Subrecipient Service	45,163.71	5/10/2022
THE SALVATION ARMY	Subrecipient Service	54,442.32	5/10/2022
THE SALVATION ARMY	Subrecipient Service	180,000.00	5/10/2022
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,002.23	5/10/2022
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,458.30	5/10/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,028.93	5/10/2022
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	3,598.00	5/10/2022
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	3,752.72	5/10/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	5/10/2022
THE SOURCE FOR PUBLICDATA LP	Subscriptions	250.00	5/10/2022
THE SPOKEN WORD LLC	Interpreter Fees	112.50	5/10/2022
THE SPOKEN WORD LLC	Interpreter Fees	112.50	5/10/2022
THE SPOKEN WORD LLC	Interpreter Fees	225.00	5/10/2022
THE SPOKEN WORD LLC	Interpreter Fees	300.00	5/10/2022
THE TREE HOUSE INC	Supplies	44.00	5/10/2022
THE TREE HOUSE INC	Supplies	54.50	5/10/2022
THE TREE HOUSE INC	Supplies	54.50	5/10/2022
THE TREE HOUSE INC	Supplies	63.00	5/10/2022
THE TREE HOUSE INC	Supplies	126.00	5/10/2022
THE TREE HOUSE INC	Supplies	126.00	5/10/2022
THE TREE HOUSE INC	Supplies	126.00	5/10/2022
THE TREE HOUSE INC	Supplies	163.50	5/10/2022
THE TREE HOUSE INC	Supplies	189.00	5/10/2022
THE TREE HOUSE INC	Equipment Maintenanc	286.00	5/10/2022
THE TREE HOUSE INC	Supplies	315.00	5/10/2022
THE TREE HOUSE INC	Computer Supplies	406.00	5/10/2022
THE TREE HOUSE INC	Supplies	630.00	5/10/2022
THEAG N ARLINGTON LLC	Advertise/Public Svc	4,350.00	5/10/2022
THERMO ELECTRON NORTH AMERICA LLC	Non-Track Equipment	6,082.36	5/10/2022
THERMO ELECTRON NORTH AMERICA LLC	Capital Outlay-Furni	30,767.05	5/10/2022
THERMO FLUIDS INC	Central Garage Inv	40.50	5/10/2022
THERMO FLUIDS INC	Disposal Service	57.30	5/10/2022
THERMOWORKS INC	Field Equipment & Su	1,061.11	5/10/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,345.44	5/10/2022
THOMSON REUTERS - WEST	Law Books	74.00	5/10/2022
THOMSON REUTERS - WEST	Law Books	3,295.00	5/10/2022
TIADA-TEXAS INDEPENDENT AUTOMOBILE	Education	100.00	5/10/2022
TIADA-TEXAS INDEPENDENT AUTOMOBILE	Education	100.00	5/10/2022
TIFFANY BURKS	Counsel Fees - Court	1,475.00	5/10/2022
TIM MOORE	Counsel Fees - Court	225.00	5/10/2022
TIM MOORE	Counsel Fees - Capit	7,025.00	5/10/2022
TIME WARNER CABLE	Subscriptions	219.54	5/10/2022
TIME WARNER CABLE	Data Transmiss Line	219.54	5/10/2022
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	250.00	5/10/2022
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	496.02	5/10/2022
TIMEKEEPING SYSTEMS INC	Software Maintenance	67,367.24	5/10/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	5/10/2022
TIMMIE R WHITE	Counsel Fees - Court	600.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	542.50	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	685.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	750.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	840.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	975.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,030.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,190.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,200.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,240.00	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,027.50	5/10/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,480.00	5/10/2022
TINA ALVARADO	Clothing	100.00	5/10/2022
TINA M PRICE	Counsel Fees - Court	350.00	5/10/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	540.00	5/10/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	637.50	5/10/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	825.00	5/10/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,120.00	5/10/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,482.50	5/10/2022
Todd N Tipton	Travel-Taxable Meals	48.00	5/10/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	395.00	5/10/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	1,525.00	5/10/2022
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.61	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	325.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	700.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,075.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,450.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,525.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,525.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,050.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,075.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,125.00	5/10/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	10,237.50	5/10/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	147.50	5/10/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	237.50	5/10/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	925.00	5/10/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	3,955.00	5/10/2022
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	15,936.40	5/10/2022
TRELAWNY JONES	Clothing	100.00	5/10/2022
TRENT WOODHOUSE & VALERIE D	Drug Seizure Interes	2.12	5/10/2022
TRENT WOODHOUSE & VALERIE D	Drug Seizures	2,700.00	5/10/2022
TREY E LOFTIN	Counsel Fees - Court	80.00	5/10/2022
TREY E LOFTIN	Counsel Fees - Court	187.50	5/10/2022
TREY E LOFTIN	Counsel Fees - Court	603.75	5/10/2022
TREY E LOFTIN	Counsel Fees - Court	1,410.00	5/10/2022
TREY E LOFTIN	Counsel Fees - Court	1,673.75	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	82.41	5/10/2022
TRISHA L PHILLIPS	Professional Service	471.44	5/10/2022
TRISHA L PHILLIPS	Professional Service	2,357.20	5/10/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	55.00	5/10/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	150.00	5/10/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	285.00	5/10/2022
TRYFACTA INC	Professional Service	33,928.00	5/10/2022
Tuan M Tri	Travel	70.00	5/10/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	5/10/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	5/10/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	5/10/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	5/10/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	5/10/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.96	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9.24	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	13.80	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	25.42	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	26.60	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	36.94	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	38.43	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	41.05	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	49.04	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	56.60	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	61.89	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.00	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.43	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.72	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	81.15	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	82.92	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	83.39	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	92.73	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	95.46	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	96.50	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.91	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	99.93	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	106.15	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	108.88	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	109.40	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	112.87	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	114.00	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	114.46	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.00	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	121.22	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	123.76	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	124.07	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	125.00	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	126.65	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.32	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	138.81	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.60	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	148.04	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	149.13	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.41	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	154.90	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	156.56	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.48	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.92	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	167.17	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	168.17	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	168.59	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	181.48	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	182.25	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	186.00	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.28	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	201.58	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	201.79	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.23	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	226.04	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	230.59	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	234.36	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	257.93	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	259.35	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	261.11	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	266.70	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	276.00	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	291.36	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	293.75	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	313.24	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	337.74	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	379.38	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	447.00	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	450.47	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	464.99	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	506.72	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	594.40	5/10/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	833.06	5/10/2022
U S CORRECTIONS LLC	Professional Service	15,458.00	5/10/2022
U S CORRECTIONS LLC	Professional Service	17,591.00	5/10/2022
U S DISTRICT COURT	Certified Copies/Tra	15.50	5/10/2022
U S POSTMASTER	Postage	2,900.00	5/10/2022
U S VENTURE INC	Gasoline Inventory	57,287.96	5/10/2022
ULINE INC	Road Signs	199.02	5/10/2022
ULINE INC	Field Equipment & Su	199.92	5/10/2022
ULINE INC	Building Maintenance	523.40	5/10/2022
UNIFIRST FIRST AID CORP	Supplies	79.47	5/10/2022
UNIFIRST FIRST AID CORP	Supplies	102.89	5/10/2022
UNIFIRST FIRST AID CORP	Supplies	105.63	5/10/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	1.13	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	5/10/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	5/10/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	5/10/2022
UNIFIRST HOLDINGS INC	Supplies	9.72	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	11.34	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.32	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.32	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	22.90	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/10/2022
UNIFIRST HOLDINGS INC	Building Maintenance	24.84	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.76	5/10/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	5/10/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	5/10/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	40.42	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	42.06	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.28	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	47.28	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	57.04	5/10/2022
UNIFIRST HOLDINGS INC	Building Maintenance	61.66	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	72.32	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	80.84	5/10/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	5/10/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.32	5/10/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.32	5/10/2022
UNITED INTERPRETATION AND	Interpreter Fees	90.00	5/10/2022
UNITED INTERPRETATION AND	Interpreter Fees	90.00	5/10/2022
UNITED INTERPRETATION AND	Interpreter Fees	225.00	5/10/2022
UNITED INTERPRETATION AND	Interpreter Fees	360.00	5/10/2022
UNITED INTERPRETATION AND	Interpreter Fees	450.00	5/10/2022
UNITED TACTICAL SYSTEMS LLC	Safety/Tactical Supp	4,139.80	5/10/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	65.00	5/10/2022
UNTHSC CENTER FOR ANATOMICAL	County Burials	1,200.00	5/10/2022
UNX INDUSTRIES INC	Kitchen Supplies	1,491.60	5/10/2022
US BANKRUPTCY COURT CLERK	Certified Copies/Tra	68.00	5/10/2022
US GOVERNMENT PUBLISHING OFFICE	Medical Supplies	1,000.00	5/10/2022
US HEALTH EXPRESS CORP	Medical Supplies	160.00	5/10/2022
US HEALTH EXPRESS CORP	Medical Supplies	800.00	5/10/2022
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	145,054.74	5/10/2022
VALENCIA LANDRY	Travel	16.80	5/10/2022
VAN NGUYEN	Trust - Justice of t	1,450.00	5/10/2022
VANTOORN & ASSOCIATES INC	Capital Murder - Exp	21,161.59	5/10/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,345.00	5/10/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,560.00	5/10/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	1,181.50	5/10/2022
VEH LLC	Utility Assistance	66.13	5/10/2022
VELMA ULRICH	Clothing	100.00	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	15.20	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	22.79	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	45.59	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	50.98	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	53.19	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	65.78	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	104.97	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,739.52	5/10/2022
VICKI E WILEY	Counsel Fees - Juven	100.00	5/10/2022
VICTORIA URYC	Health Food Permits	165.00	5/10/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	5/10/2022
VINCENT G SPRINKLE	Travel	78.50	5/10/2022
VINCENT G SPRINKLE	Visiting Judges	773.60	5/10/2022
VIRGINIA CARTER	Counsel Fees - Juven	300.00	5/10/2022
VWR INTERNATIONAL LLC	Lab Supplies	30.28	5/10/2022
VWR INTERNATIONAL LLC	Lab Supplies	323.39	5/10/2022
VWR INTERNATIONAL LLC	Lab Supplies	432.84	5/10/2022
VWR INTERNATIONAL LLC	Lab Supplies	472.23	5/10/2022
VWR INTERNATIONAL LLC	Lab Supplies	549.90	5/10/2022
WALGREENS #05922	Food/Hygiene Assista	52.35	5/10/2022
WALMART #01-3044	Food/Hygiene Assista	155.90	5/10/2022
WALMART #284	Food/Hygiene Assista	52.00	5/10/2022
WALMART #4509	Food/Hygiene Assista	78.00	5/10/2022
WALMART #972	Food/Hygiene Assista	52.00	5/10/2022
WALMART STORE #1455	Food/Hygiene Assista	129.72	5/10/2022
WALT A CLEVELAND	Counsel Fees - Court	212.50	5/10/2022
WALT A CLEVELAND	Counsel Fees - Court	450.00	5/10/2022
WALT A CLEVELAND	Counsel Fees - Court	527.50	5/10/2022
WALT A CLEVELAND	Counsel Fees - Court	675.00	5/10/2022
WALT A CLEVELAND	Counsel Fees - Court	700.00	5/10/2022
WALT A CLEVELAND	Counsel Fees - Court	1,300.00	5/10/2022
WANCO INC	Parts and Supplies	328.50	5/10/2022
WARREN ST JOHN	Counsel Fees - Court	350.00	5/10/2022
WARREN ST JOHN	Counsel Fees - Court	850.00	5/10/2022
WARREN ST JOHN	Counsel Fees - Court	2,500.00	5/10/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	280.00	5/10/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	500.00	5/10/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	605.00	5/10/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	2,210.00	5/10/2022
WENDELL W SHEFFIELD IV	Professional Service	3,535.80	5/10/2022
Wendy G Burgess	Travel	5.00	5/10/2022
Wendy G Burgess	Travel	51.13	5/10/2022
WERFEN USA LLC	Lab Supplies	1,096.64	5/10/2022
WES BALL LAW PLLC	Counsel Fees - Court	480.00	5/10/2022
WES BALL LAW PLLC	Counsel Fees - Court	850.00	5/10/2022
WEST SIDE LANDFILL WM	Disposal Service	1,124.90	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	71.50	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	143.00	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	171.60	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	229.60	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	229.60	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	229.60	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	229.60	5/10/2022
WESTERN-BRW PAPER CO INC	Sheriff Inventory	286.00	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	492.00	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WM BARRY NORMAN	Criminal Court Menta	1,100.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	2,200.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	2,200.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	2,800.00	5/10/2022
WM BARRY NORMAN	Criminal Court Menta	3,300.00	5/10/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,000.00	5/10/2022
WOODCREST PLAZA 2001 LP	Rent	111.53	5/10/2022
WOODCREST PLAZA 2001 LP	Rent	697.07	5/10/2022
WOODCREST PLAZA 2001 LP	Rent	1,115.31	5/10/2022
WOODCREST PLAZA 2001 LP	Rent	1,282.60	5/10/2022
WOODCREST PLAZA 2001 LP	Rent	1,770.55	5/10/2022
WOODCREST PLAZA 2001 LP	Rent	1,923.90	5/10/2022
WOODCREST PLAZA 2001 LP	Rent	3,373.80	5/10/2022
WOODCREST PLAZA 2001 LP	Rent	4,935.24	5/10/2022
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	10,279.88	5/10/2022
WORKFORCE SOLUTIONS FOR TARRANT	Subrecipient Service	202,037.00	5/10/2022
WYNDHAM BONNET CREEK HOTEL LLC	Education	624.38	5/10/2022
XCESSORIES SQUARED DEVELOPMENT	Road Signs	590.00	5/10/2022
YANEZ DIAZ	Relative Assistance	300.00	5/10/2022
YELLOW ROSE PROPANE LLC	Gas	4,931.01	5/10/2022
YOLANDA HOLLOWAY	Relative Assistance	300.00	5/10/2022
YOLANDA RAMIREZ	Clothing	370.55	5/10/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,365.68	5/10/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	63,195.32	5/10/2022
ZANZIBAR TRADING COMPANY	Professional Service	500.00	5/10/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	659.33	5/10/2022
COURT CLAIMS TOTAL		12,321,629.68	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - May 10, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
Amy A Gastorf	Education	98.90	5/10/2022
AUSTIN MARRIOTT NORTH	Travel	118.01	5/10/2022
BUSINESS INTERIORS	Equipment Rentals	197.00	5/10/2022
BUSINESS INTERIORS	Equipment Rentals	5,997.00	5/10/2022
Christin R Popiel	Travel-Taxable Meals	32.00	5/10/2022
Christin R Popiel	Travel	88.14	5/10/2022
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	2,363.35	5/10/2022
DAHILL OFFICE TECHNOLOGY CORP	Computer Supplies	2,960.38	5/10/2022
Danielle P Wojciak	Education	295.68	5/10/2022
Deanna J Franzen	Education	295.68	5/10/2022
Dennis W Davidson	Mileage Allowance	26.88	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Dennis W Davidson	Mileage Allowance	53.76	5/10/2022
DREAM RANCH LLC	Computer Supplies	523.15	5/10/2022
Duane S Coffey	Travel	120.72	5/10/2022
Dulce Lopez	Travel	170.00	5/10/2022
DURHAM SCHOOL SERVICES LP	Transportation	31,967.60	5/10/2022
FORT WORTH ISD	Professional Service	42,120.68	5/10/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	3,750.00	5/10/2022
GANAPATI ENTERPRISES LLC	Space Lease Rental	175.00	5/10/2022
GETDATA	Software Maintenance	1,336.50	5/10/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	30,641.95	5/10/2022
HENRY SCHEIN	Capital Outlay Low V	2,490.00	5/10/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/10/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/10/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/10/2022
HOTEL 360 LTD	Space Lease Rental	325.00	5/10/2022
Jaimie N Jernigan	Education	295.68	5/10/2022
Jessica L Theriot	Education	295.68	5/10/2022
John B Kleinwachter	Education	295.68	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	27.09	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	32.76	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	72.45	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	195.00	5/10/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	360.95	5/10/2022
LENA POPE HOME INC	Professional Service	7,300.03	5/10/2022
LENA POPE HOME INC	Professional Service	52,617.75	5/10/2022
Maria D Rojas	Education	170.00	5/10/2022
Maria E Hinojosa	Education	349.44	5/10/2022
Maribel Montelongo	Travel-Taxable Meals	112.00	5/10/2022
MAVICH LLC	Safety/Tactical Supp	362.88	5/10/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	235.00	5/10/2022
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	5/10/2022
MHMR OF TARRANT COUNTY	Intensive Residentia	6,460.00	5/10/2022
MHN SERVICES	Employee Assistance	970.06	5/10/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	5/10/2022
NATIONAL ASSOCIATION OF BLACKS	Tuition Classroom Tr	375.00	5/10/2022
NATIONAL ASSOCIATION OF BLACKS	Tuition Classroom Tr	1,125.00	5/10/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.98	5/10/2022
OPEN TEXT INC	Software Maintenance	2,350.88	5/10/2022
Pamela S Fernandez	Education	295.68	5/10/2022
PEGASUS SCHOOLS INC	Resident MH Nonsecur	21,700.00	5/10/2022
PETTY CASH	Court Costs	1,102.00	5/10/2022
PITNEY BOWES INC	Equipment Maintenanc	217.50	5/10/2022
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	1,050.00	5/10/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	5/10/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	550.00	5/10/2022
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	765.00	5/10/2022
SECRETARY OF STATE OF TEXAS	Bonds	20.00	5/10/2022
SMITH TEMPORARIES INC	Elections Contract L	1,173.64	5/10/2022
SMITH TEMPORARIES INC	Elections Contract L	41,589.89	5/10/2022
SMITH TEMPORARIES INC	Elections Contract L	42,972.62	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/10/2022
THE TREE HOUSE INC	Supplies	301.00	5/10/2022
THE TREE HOUSE INC	Computer Supplies	504.00	5/10/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	98.00	5/10/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	98.00	5/10/2022
ULINE INC	Supplies	143.25	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.35	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.35	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.97	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.38	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	27.57	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.77	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	84.65	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	154.13	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.72	5/10/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	341.18	5/10/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.77	5/10/2022
WESTERN-BRW PAPER CO INC	Supplies	196.80	5/10/2022
William C Payne	Education	295.68	5/10/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	5/10/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	5/10/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	5/10/2022
NON COURT CLAIMS TOTAL		332,049.93	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		12,653,679.61	
FY 2022 YTD CLAIMS GRAND TOTAL		180,618,899.94	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - May 10, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
APS FireCo LLC	Professional Service	1,017.10	5/10/2022
Arlington Water Utilities	Water	25.16	5/10/2022
Arlington Water Utilities	Water	16.77	5/10/2022
Arlington Water Utilities	Water	107.83	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Atlantic Trading LLC	Medical Supplies	55,600.00	5/10/2022
Ave Towing LLC	Wrecker Service	60.00	5/10/2022
Belmont Icehouse	Advertise/Public Svc	340.00	5/10/2022
C L E A T	LE Association	10,857.00	5/10/2022
C L E A T	LE Association	(75.00)	5/10/2022
Charter Communications	Data Transmission Line	187.22	5/10/2022
Charter Communications	Subscriptions	9.99	5/10/2022
Charter Communications	Subscriptions	109.09	5/10/2022
Charter Communications	Subscriptions	123.98	5/10/2022
Charter Communications	Subscriptions	597.73	5/10/2022
CIGNA Dental	CIGNA Claims AC	2,534.80	5/10/2022
CIGNA Dental	CIGNA Claims RT	377.00	5/10/2022
CIGNA Dental	CIGNA Claims AC	1,430.28	5/10/2022
CIGNA Dental	CIGNA Claims RT	993.20	5/10/2022
City of Hurst Water Dept	Water	521.48	5/10/2022
City of Hurst Water Dept	Water	600.32	5/10/2022
Cogent Infotech Corporation	Contract Labor	688.80	5/10/2022
Collaborative Solutions Inc	Education	400.00	5/10/2022
Collaborative Solutions Inc	Education	400.00	5/10/2022
CVS Caremark	Prescription Claims PPO-AC	591,311.74	5/10/2022
CVS Caremark	Prescription Claims PPO-Cobra	48.18	5/10/2022
CVS Caremark	Prescription Claims PPO-RT	162,324.96	5/10/2022
CVS Caremark	Prescription Claims HDP -AC	24,987.60	5/10/2022
CVS Caremark	Prescription Claims HDP -RT	20,672.41	5/10/2022
CVS Caremark	Prescription Admin PPO-AC	(1,278.55)	5/10/2022
CVS Caremark	Prescription Admin PPO-RT	150.00	5/10/2022
CVS Caremark	Prescription Admin HDP -AC	(349.50)	5/10/2022
Delta Dental	Dental Claims AC DHMO	39,530.00	5/10/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	8,092.10	5/10/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,702.20	5/10/2022
Delta Dental	Dental Claims AC DHMO	33,462.10	5/10/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	5,966.70	5/10/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,038.50	5/10/2022
Digital Resources Inc	Non-Track Equipment	2,480.00	5/10/2022
DirecTV Inc	Subscriptions	108.54	5/10/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/10/2022
Evco Partners LP	Building Maintenance	962.00	5/10/2022
Evco Partners LP	Non-Track Equipment	3.99	5/10/2022
Evco Partners LP	Non-Track Equipment	2,945.34	5/10/2022
FEDEX-Federal Express Corporation	Postage	86.50	5/10/2022
Fort Worth Transportation Authority	Transportation	143.00	5/10/2022
Fraternal Order of Police #44	LE Association	575.00	5/10/2022
Fraternal Order of Police #44	LE Association	(12.50)	5/10/2022
Grapevine Relief and Community	Subrecipient Service	7,295.66	5/10/2022
HD Supply Facilities Management Ltd	Building Maintenance	677.22	5/10/2022
Innovative Emergency Management Inc	Professional Service	25,999.50	5/10/2022
Internal Revenue Service	5001 Tax Levy	235.00	5/10/2022
Internal Revenue Service	Counsel Fees - Courts	200.00	5/10/2022
IRS FICA EE	FICA-Employee	807,384.32	5/10/2022
IRS FICA EE	FICA-Employee	(39,170.35)	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IRS FICA ER	FICA-Employer	807,382.22	5/10/2022
IRS FICA ER	FICA-Employer	(39,167.89)	5/10/2022
IRS FIT	FIT Withholding	1,360,511.03	5/10/2022
IRS FIT	FIT Withholding	(99,205.90)	5/10/2022
IRS MED EE	Medicare-Employee	188,824.21	5/10/2022
IRS MED EE	Medicare-Employee	(9,161.36)	5/10/2022
IRS MED ER	Medicare-Employer	188,823.71	5/10/2022
IRS MED ER	Medicare-Employer	(9,160.77)	5/10/2022
Jennifer Dietz	Court Visitor	260.96	5/10/2022
Kanisha S Lomax	Child Support	60.00	5/10/2022
Kyocera Document Solutions America	Equipment Maintenance	847.95	5/10/2022
Lincoln Financial Group	Deferred Comp	57,164.00	5/10/2022
Lincoln Financial Group	Deferred Comp	(43,380.00)	5/10/2022
Maria D Rojas	Education	170.00	5/10/2022
Maribel Montelongo	Travel-Taxable Meals	112.00	5/10/2022
Metropolitan Life	Metlife	4,635.72	5/10/2022
Metropolitan Life	Metlife	(33.00)	5/10/2022
Nationwide Retirement Solutions	Deferred Comp	192,326.63	5/10/2022
Nationwide Retirement Solutions	Deferred Comp	(45,163.92)	5/10/2022
NLLEO Greater Tarrant Cty	LE Association	252.00	5/10/2022
Optum Bank	EE Health Savings	29,768.90	5/10/2022
Optum Bank	EE Health Savings	(463.00)	5/10/2022
Oriental Building Services Inc	Custodian Services	465.60	5/10/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,628.32	5/10/2022
Plano Office Supply Co	Capital Outlay Low Value	2,546.40	5/10/2022
Plano Office Supply Co	Non-Track Equipment	350.00	5/10/2022
Police & Firefighters Ins Assoc	LE Association	12,755.48	5/10/2022
Police & Firefighters Ins Assoc	LE Association	270.52	5/10/2022
Prepaid Legal Services	Prepaid Attorney	1,200.00	5/10/2022
Prepaid Legal Services	Prepaid Attorney	(90.79)	5/10/2022
Sedgwick	Worker's Comp -04/25/22-05/01/22	40,215.89	5/10/2022
Sedgwick	Worker's Comp -05/02/22-05/08/22	58,364.48	5/10/2022
SurveyMonkey Inc	Subscriptions	300.00	5/10/2022
Surveymonkey Inc	Subscriptions	300.00	5/10/2022
Surveymonkey Inc	Subscriptions	300.00	5/10/2022
Surveymonkey Inc	Subscriptions	300.00	5/10/2022
Surveymonkey Inc	Subscriptions	300.00	5/10/2022
Surveymonkey Inc	Subscriptions	300.00	5/10/2022
Surveymonkey Inc	Subscriptions	300.00	5/10/2022
Surveymonkey Inc	Subscriptions	300.00	5/10/2022
Surveymonkey Inc	Subscriptions	300.00	5/10/2022
SW Elevators Intermediate Holdings	Elevator Maintenance	318.00	5/10/2022
Tarrant Co P/R Acct	Payroll Transfers	9,319,732.78	5/10/2022
Tarrant Co P/R Acct	Payroll Transfers	(437,759.04)	5/10/2022
Tarrant County Challenge Inc	Professional Service	17,161.00	5/10/2022
Tarrant County Deputy Sheriff	LE Association	4,224.50	5/10/2022
Tarrant County Deputy Sheriff	LE Association	(37.00)	5/10/2022
TCDRS	Fund Retirement- Apr 2022	5,214,785.32	5/10/2022
TCDRS	Fund Retirement- Apr 2022	1,871,973.58	5/10/2022
Texas Child Support Disbursement	Child Support	46,591.97	5/10/2022
Texas Child Support Disbursement	Child Support	1,234.39	5/10/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Texas Municipal Police Association	LE Association	82.92	5/10/2022
Theag N Arlington LLC	Advertise/Public Svc	4,350.00	5/10/2022
Tim Truman	5006 Chapter 13 Levy	4,521.47	5/10/2022
Time Warner Cable	Data Transmiss Line	219.54	5/10/2022
Transworld System Inc	5002 Student Loan Levy	248.99	5/10/2022
Transworld System Inc	5002 Student Loan Levy	0.01	5/10/2022
United Way	United Fund	1,691.00	5/10/2022
United Way	United Fund	(2.00)	5/10/2022
UnitedHealthcare	Medical Claims	703,645.56	5/10/2022
UnitedHealthcare	Medical Claims	49,152.06	5/10/2022
UnitedHealthcare	125 Flex Claims	74,201.35	5/10/2022
UnitedHealthcare	Medical Claims	973,625.87	5/10/2022
UnitedHealthcare	Medical Claims	94,148.07	5/10/2022
UnitedHealthcare	125 Flex Claims	60,140.84	5/10/2022
Universe Technical Translation Inc	Professional Service	65.00	5/10/2022
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	145,054.74	5/10/2022
VALIC Retirement	Deferred Comp	23,866.91	5/10/2022
VALIC Retirement	Deferred Comp	263.50	5/10/2022
Vari Sales Corporation	Non-Tracked Equipment	4,097.00	5/10/2022
Various- See Attached	Rental Assistance	419,113.02	5/10/2022
Various- See Attached	Utility Assistance	9,388.12	5/10/2022
Various- See Attached	Rental Assistance	396,326.13	5/10/2022
Various- See Attached	Utility Assistance	11,424.04	5/10/2022
VSP	Vision AC	16.27	5/10/2022
Workforce Solutions for Tarrant	Subrecipient Service	202,037.00	5/10/2022
YMCA	YMCA	1,046.65	5/10/2022
Zachariah K Messick	Child Support	283.85	5/10/2022
Zoetis US LLC	Trust - Constable 4	13,060.42	5/10/2022
COURT ADDENDUM TOTAL		23,715,645.17	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - May 10, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Austin Kells & J Michael Price	Drug Seizures	0.04	5/10/2022
DirecTV Inc	Subscriptions	244.99	5/10/2022
NON COURT ADDENDUM TOTAL		245.03	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM GRAND TOTAL		23,715,890.20	
CURRENT PERIOD PAYMENT TOTAL		36,369,569.81	
CURRENT PERIOD VOIDS		(42,509.45)	
CURRENT PERIOD GRAND TOTAL		36,327,060.36	
FY 2022 YTD PAYMENT TOTAL		621,174,681.97	
FY 2022 YTD VOIDS		(904,285.27)	
FY 2022 YTD GRAND TOTAL		620,270,396.70	