

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 05, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
5920 VERMILLION LP	Rental Assistance	905.00	7/5/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,236.98	7/5/2022
ABE FACTOR	Counsel Fees - Court	212.50	7/5/2022
ACTIVE UNIVERSAL CAPITAL LLC	Professional Service	702.00	7/5/2022
AHF-HILLCREST LLC	Rent Subsidy to Land	2,523.18	7/5/2022
AIRGAS USA LLC	Lab Equipment Mainte	360.20	7/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	100.00	7/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	200.00	7/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,250.00	7/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,250.00	7/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,450.00	7/5/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	740.00	7/5/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,010.00	7/5/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,215.00	7/5/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	100.00	7/5/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,525.00	7/5/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,790.00	7/5/2022
ALICIA R MCDONALD	Counsel Fees - Court	150.00	7/5/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	260.00	7/5/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	530.00	7/5/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	39.03	7/5/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	148.18	7/5/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	85.00	7/5/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	127.50	7/5/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	280.00	7/5/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	7/5/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	425.00	7/5/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	558.00	7/5/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,057.48	7/5/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,900.00	7/5/2022
ALPHA TESTING LLC	Professional Service	5,700.00	7/5/2022
AMAZON CAPITAL SERVICES INC	Supplies	524.97	7/5/2022
AMBIT ENERGY LLC	Utility Assistance	488.77	7/5/2022
AMERICAN CANVAS PRODUCTS INC	Parts and Supplies	972.00	7/5/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	7/5/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	7/5/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	7/5/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	1,044.13	7/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	570.00	7/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,650.67	7/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,196.91	7/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	10,500.67	7/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	13,668.15	7/5/2022
ANA LAURA FERNANDEZ	Constable & Fees	5.00	7/5/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	200.00	7/5/2022
Aneesh K Bhandari	Travel	219.98	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ANGELYNN K POTTS	Health Food Permits	350.00	7/5/2022
Anson L Tang	Education	60.00	7/5/2022
ANTOINETTE KIMBLE	Clothing	87.99	7/5/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	4,666.69	7/5/2022
APS FIRECO LLC	Building Maintenance	255.00	7/5/2022
APS FIRECO LLC	Building Maintenance	1,190.00	7/5/2022
AQUA-REC INC	Pool Maintenance	1,442.50	7/5/2022
ARLINGTON WATER UTILITIES	Water	16.77	7/5/2022
ARLINGTON WATER UTILITIES	Water	25.16	7/5/2022
ARLINGTON WATER UTILITIES	Water	107.83	7/5/2022
ARLINGTON WATER UTILITIES	Utility Assistance	126.84	7/5/2022
ARLINGTON WATER UTILITIES	Water	432.37	7/5/2022
ARLINGTON WATER UTILITIES	Water	457.21	7/5/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	850.00	7/5/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	100.00	7/5/2022
ASSOCIATION OF MATERNAL & CHILD	Education	1,980.00	7/5/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	13,675.00	7/5/2022
AT&T MOBILITY	Wireless Data Access	54.40	7/5/2022
AT&T MOBILITY	Wireless Data Access	92.10	7/5/2022
AT&T MOBILITY	Wireless Data Access	136.00	7/5/2022
AT&T MOBILITY	Wireless Data Access	136.00	7/5/2022
AT&T MOBILITY	Wireless Data Access	163.20	7/5/2022
AT&T MOBILITY	Wireless Data Access	163.20	7/5/2022
AT&T MOBILITY	Wireless Data Access	190.40	7/5/2022
AT&T MOBILITY	Wireless Data Access	190.40	7/5/2022
AT&T MOBILITY	Wireless Data Access	217.00	7/5/2022
AT&T MOBILITY	Wireless Data Access	217.60	7/5/2022
AT&T MOBILITY	Wireless Data Access	336.08	7/5/2022
AT&T MOBILITY	Wireless Data Access	2,944.56	7/5/2022
ATARAM LLC	Central Garage Inv	1,010.62	7/5/2022
ATARAM LLC	Grease and Oil	1,140.00	7/5/2022
A-TEX RESTAURANT SUPPLY	Non-Track Equipment	486.00	7/5/2022
ATMOS ENERGY CORP	Gas	9.93	7/5/2022
ATMOS ENERGY CORP	Gas	10.46	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	7/5/2022
ATMOS ENERGY CORP	Gas	24.40	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	26.96	7/5/2022
ATMOS ENERGY CORP	Gas	28.28	7/5/2022
ATMOS ENERGY CORP	Gas	30.92	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	32.70	7/5/2022
ATMOS ENERGY CORP	Gas	37.49	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	39.79	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	39.79	7/5/2022
ATMOS ENERGY CORP	Gas	56.28	7/5/2022
ATMOS ENERGY CORP	Gas	60.76	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	61.03	7/5/2022
ATMOS ENERGY CORP	Gas	62.12	7/5/2022
ATMOS ENERGY CORP	Gas	66.21	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	68.70	7/5/2022
ATMOS ENERGY CORP	Gas	82.54	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	85.83	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	93.33	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	124.00	7/5/2022
ATMOS ENERGY CORP	Gas	142.94	7/5/2022
ATMOS ENERGY CORP	Utility Assistance	159.00	7/5/2022
ATMOS ENERGY CORP	Gas	518.47	7/5/2022
ATMOS ENERGY CORP	Gas	3,106.66	7/5/2022
ATMOS ENERGY CORP	Gas	5,843.88	7/5/2022
ATMOS ENERGY CORP	Gas	6,309.94	7/5/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	6,965.27	7/5/2022
AUDELIA AVERY	Clothing	125.00	7/5/2022
AUTOCLEAR LLC	Non-Track Equipment	1,650.00	7/5/2022
AUTOCLEAR LLC	Capital Outlay-Furni	22,000.00	7/5/2022
AVE TOWING LLC	Wrecker Service	225.00	7/5/2022
AXIS FORENSIC TOXICOLOGY INC	Professional Service	300.00	7/5/2022
AYRUS GAINES	Restitution Payable	548.36	7/5/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	687.50	7/5/2022
BARBARA LOFTIS	Clothing	100.00	7/5/2022
BARRY ALFORD	Counsel Fees - Court	75.00	7/5/2022
BARRY ALFORD	Counsel Fees - Court	282.50	7/5/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Non	118.00	7/5/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	131.00	7/5/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	158.00	7/5/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	209.00	7/5/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	520.00	7/5/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	649.00	7/5/2022
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	930.00	7/5/2022
BELMONT ICEHOUSE	Advertising/Public S	7,044.50	7/5/2022
BELMONT ICEHOUSE	Advertise/Public Svc	8,125.00	7/5/2022
BELMONT ICEHOUSE	Advertising/Public S	9,375.00	7/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	315.00	7/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	334.50	7/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	435.00	7/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,130.00	7/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	2,043.75	7/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	8,125.00	7/5/2022
BERNHARD MCC LLC	Air Conditioning Mai	384.00	7/5/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	450.00	7/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	7/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	322.50	7/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	330.00	7/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	375.00	7/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	7/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	822.50	7/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,555.00	7/5/2022
BETTY LYNN CADE	Professional Service	471.44	7/5/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Cus	430.00	7/5/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Cus	615.00	7/5/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	236.00	7/5/2022
BLANCA CEBALLOS	Restitution Payable	125.00	7/5/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	17.80	7/5/2022
BOYD C MOONEY	Counsel Fees - Juven	300.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRADFORD SHAW	Counsel Fees - Court	80.00	7/5/2022
BRADFORD SHAW	Counsel Fees - Court	152.50	7/5/2022
BRADFORD SHAW	Counsel Fees - Court	179.50	7/5/2022
BRADFORD SHAW	Counsel Fees - Court	267.50	7/5/2022
BRADFORD SHAW	Counsel Fees - Court	585.00	7/5/2022
BRADFORD SHAW	Counsel Fees - Court	650.00	7/5/2022
BRADFORD SHAW	Counsel Fees - Court	860.00	7/5/2022
BRADFORD SHAW	Counsel Fees - Juven	1,102.67	7/5/2022
BRADFORD SHAW	Counsel Fees - Court	4,200.00	7/5/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	440.40	7/5/2022
Brandon T Repp	Education	60.00	7/5/2022
BREANNA KESHA GRIFFIN	Trust - Justice of t	105.97	7/5/2022
BRE'ANNA SIMON ZIMARRIPA	Restitution Payable	450.00	7/5/2022
BRENDA GAIL CLARK	Professional Service	1,178.60	7/5/2022
BRENDA LINK	Clothing	100.00	7/5/2022
BRETT BOONE	Counsel Fees - Court	150.00	7/5/2022
BRETT BOONE	Counsel Fees - Court	530.00	7/5/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	7/5/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	391.17	7/5/2022
Brittany P Terry	Education	40.00	7/5/2022
BROOKHAVEN YOUTH RANCH	Clothing	653.67	7/5/2022
BROTHERS PRODUCE INC	Food	263.25	7/5/2022
BUREAU OF NATIONAL AFFAIRS INC	On-line Service	14,630.00	7/5/2022
BUSINESS INTERIORS	Equipment Rentals	768.00	7/5/2022
CABLE ELECTRIC INC	Building Maintenance	273.80	7/5/2022
CABLE ELECTRIC INC	Building Maintenance	871.55	7/5/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	7/5/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	7/5/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	7/5/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	545.00	7/5/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	600.00	7/5/2022
CALISA CHAPPEL	Clothing	250.00	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	332.50	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	382.50	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	7/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	1,077.50	7/5/2022
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	7/5/2022
CANDACE M TAYLOR	Counsel Fees - Court	655.00	7/5/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,970.00	7/5/2022
CARDINAL HEALTH INC	Medical Supplies	2,689.24	7/5/2022
CAROLE KERR	Counsel Fees - Court	75.00	7/5/2022
CAROLE KERR	Counsel Fees - Court	275.00	7/5/2022
CAROLE KERR	Counsel Fees - Court	275.00	7/5/2022
CAROLE KERR	Counsel Fees - Court	850.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Carolyn J Bogan	Education	2,758.65	7/5/2022
CASEY COLE	Counsel Fees - Court	75.00	7/5/2022
CASEY COLE	Counsel Fees - Court	200.00	7/5/2022
CASEY COLE	Counsel Fees - Court	275.00	7/5/2022
CASEY COLE	Counsel Fees - Court	1,125.00	7/5/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	7/5/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	100.00	7/5/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	7/5/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	520.00	7/5/2022
CDW GOVERNMENT	Non-Tracked Equipmen	38.00	7/5/2022
CDW GOVERNMENT	Computer Supplies	51.15	7/5/2022
CDW GOVERNMENT	Computer Supplies	247.52	7/5/2022
CDW GOVERNMENT	Capital Outlay-Grant	1,044.00	7/5/2022
CDW GOVERNMENT	Capital Outlay-Low V	5,858.00	7/5/2022
CEC FACILITIES GROUP LLC	Air Conditioning Mai	2,720.00	7/5/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	606.04	7/5/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	5,102.41	7/5/2022
CENTRAL INFUSION ALLIANCE INC	Custodian Supplies	48.70	7/5/2022
CENTRAL INFUSION ALLIANCE INC	Shrff Commissary Inv	294.00	7/5/2022
Chad N Raines	Travel	85.00	7/5/2022
Chandler M Merritt	Dues	1,400.00	7/5/2022
CHARLES H ROACH	Counsel Fees - Court	275.00	7/5/2022
CHARLES H ROACH	Counsel Fees - Court	425.00	7/5/2022
CHARLES H ROACH	Counsel Fees - Court	850.00	7/5/2022
CHARLES H ROACH	Counsel Fees - Court	3,205.00	7/5/2022
CHEM AQUA	Air Conditioning Mai	706.73	7/5/2022
CHEM AQUA	Air Conditioning Mai	854.46	7/5/2022
CHEM AQUA	Air Conditioning Mai	867.58	7/5/2022
CHERYL NASON	Professional Service	450.00	7/5/2022
Christen L Jarvis	Education	131.00	7/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	7/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	400.00	7/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	693.75	7/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,125.00	7/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,915.00	7/5/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	7/5/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	7/5/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	570.00	7/5/2022
CICI'S PIZZA #412	Meeting Expenses	40.00	7/5/2022
CICI'S PIZZA #412	Meeting Expenses	51.00	7/5/2022
CIRRO ENERGY	Utility Assistance	91.20	7/5/2022
CITY OF BEDFORD	Water	129.49	7/5/2022
CITY OF BEDFORD	Water	181.16	7/5/2022
CITY OF CROWLEY UTILITIES	Utility Assistance	73.98	7/5/2022
CITY OF EULESS WATER & SEWER	Utility Assistance	152.71	7/5/2022
CITY OF HALTOM CITY	Utility Assistance	164.69	7/5/2022
CITY OF HURST	County Projects	94,327.23	7/5/2022
CITY OF LAKE WORTH	Water	5.59	7/5/2022
CITY OF LAKE WORTH	Water	25.89	7/5/2022
CITY OF LAKE WORTH	Water	194.46	7/5/2022
CITY OF LAKE WORTH	Water	207.54	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF LAKE WORTH	Water	227.79	7/5/2022
CITY OF LAKE WORTH	Water	230.89	7/5/2022
CITY OF LAKE WORTH	Water	233.70	7/5/2022
CITY OF LAKE WORTH	Water	449.45	7/5/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	301.47	7/5/2022
CITY OF NORTH RICHLAND HILLS	Water	1,686.77	7/5/2022
CITY OF SAGINAW	Utility Assistance	58.02	7/5/2022
CJA ENTERPRISES LLP	Rock and Gravel	6,289.04	7/5/2022
CLARKE MOSQUITO CONTROL PRODUCTS	Field Equipment & Su	1,990.00	7/5/2022
CLASSIC LOCATORS INC	Rent Sub to L'lords	1,719.00	7/5/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	585.75	7/5/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	3,815.00	7/5/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	458.84	7/5/2022
CLOSNER EQUIPMENT CO INC	Parts and Supplies	633.99	7/5/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	214.95	7/5/2022
COGENT INFOTECH CORPORATION	Contract Labor	345.27	7/5/2022
COGENT INFOTECH CORPORATION	Contract Labor	444.72	7/5/2022
COGENT INFOTECH CORPORATION	Contract Labor	467.13	7/5/2022
COGENT INFOTECH CORPORATION	Contract Labor	564.30	7/5/2022
COGENT INFOTECH CORPORATION	Contract Labor	592.96	7/5/2022
COMMERCIAL RECORDER	Advertising / Legal	99.25	7/5/2022
COMMERCIAL RECORDER	Professional Service	400.00	7/5/2022
COMMONWEALTH INFORMATICS INC	Software Maintenance	7,059.46	7/5/2022
COMPASS GROUP USA INC	Education	321.90	7/5/2022
COMPASS GROUP USA INC	Education	321.90	7/5/2022
CONSTRUCTION ZONE OF TEXAS LLC	Professional Service	74,182.75	7/5/2022
COOK COUNTY SHERIFF	Court Costs	60.00	7/5/2022
COURT REPORTERS CLEARINGHOUSE	Test/Civil Service E	243.00	7/5/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	572.50	7/5/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,440.00	7/5/2022
Craig S Driskell	Education	46.66	7/5/2022
CREEKSIDE APARTMENTS	Trust - Justice of t	808.56	7/5/2022
Crystal M Hayward	Education	108.00	7/5/2022
CSG SYSTEMS INC	Postage	589.16	7/5/2022
CSG SYSTEMS INC	Printing-Publication	6,479.23	7/5/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	7/5/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	7/5/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,750.00	7/5/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	105.00	7/5/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,232.86	7/5/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	9,898.69	7/5/2022
DALE EVERETT HEISCH	Counsel Fees - Court	1,425.00	7/5/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	7/5/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	7/5/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	7/5/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	7/5/2022
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	7/5/2022
DALLAS COUNTY CONSTABLE PCT 2	Court Costs	150.00	7/5/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	7/5/2022
DALLAS COUNTY CONSTABLE PCT 5	Court Costs	150.00	7/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	512.50	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DANIEL HERNANDEZ	Counsel Fees - Court	590.00	7/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	625.00	7/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	750.00	7/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	1,675.00	7/5/2022
DANNY D PITZER	Counsel Fees - Court	347.50	7/5/2022
DANNY D PITZER	Counsel Fees - Court	487.50	7/5/2022
DANNY D PITZER	Counsel Fees - Court	830.00	7/5/2022
DANNY D PITZER	Counsel Fees - Court	910.00	7/5/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	7/5/2022
DARCY NILES DENO	Counsel Fees - Proba	1,100.00	7/5/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	670.00	7/5/2022
DAVID BAYS	Counsel Fees - Court	650.00	7/5/2022
DAVID BAYS	Counsel Fees - Court	925.00	7/5/2022
DAVID DANIEL GARCIA	Travel	70.31	7/5/2022
DAVID DANIEL GARCIA	Visiting Judges	773.60	7/5/2022
David E Crowdus	Education	60.00	7/5/2022
DAVID PALMER	Counsel Fees - Court	275.00	7/5/2022
DAVID PALMER	Counsel Fees - Court	275.00	7/5/2022
DAVID PALMER	Counsel Fees - Court	975.00	7/5/2022
DAWN FERGUSON	Counsel Fees - Court	175.00	7/5/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	7/5/2022
DAWN FERGUSON	Counsel Fees - Court	425.00	7/5/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	7/5/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	240.00	7/5/2022
DEAN MIYAZONO	Counsel Fees - Court	100.00	7/5/2022
DEAN MIYAZONO	Counsel Fees - Court	200.00	7/5/2022
DEAN MIYAZONO	Counsel Fees - Court	1,557.50	7/5/2022
DEBRA HOSEY	Professional Service	50.00	7/5/2022
DELIO CUNHA	Restitution Payable	61.11	7/5/2022
DENNIS SERVICES LLC	Building Maintenance	356.41	7/5/2022
DENNIS SERVICES LLC	Building Maintenance	418.50	7/5/2022
DENNIS SERVICES LLC	Building Maintenance	529.46	7/5/2022
DENNIS SERVICES LLC	Building Maintenance	674.82	7/5/2022
DENNIS SERVICES LLC	Building Maintenance	970.20	7/5/2022
DENNIS SERVICES LLC	Building Maintenance	3,027.18	7/5/2022
DENNIS SERVICES LLC	Building Maintenance	22,196.99	7/5/2022
DEREK DONALD BROWN	Counsel Fees - Court	975.00	7/5/2022
DIA DEVELOPMENT LLC	Travel	1,255.89	7/5/2022
DIGITAL ALLY INC	Medical Supplies	405.00	7/5/2022
DIRECT ENERGY LP	Utility Assistance	365.30	7/5/2022
DISTRICT 4 TEAFCS - EXTENSION ASSOC	Dues	100.00	7/5/2022
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	7/5/2022
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	7/5/2022
DOMINIC A BAUMAN	Counsel Fees - Court	632.50	7/5/2022
DOMINO'S PIZZA	Meeting Expenses	103.91	7/5/2022
DON BODENHAMER	Counsel Fees - Court	1,090.00	7/5/2022
Donald J Cosby	Dues	180.00	7/5/2022
Donald L Carter Jr	Fuel	87.93	7/5/2022
DORIS WATKINS	Travel	75.60	7/5/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	7/5/2022
DREAM RANCH LLC	Supplies	47.12	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DREAM RANCH LLC	Supplies	47.13	7/5/2022
DREAM RANCH LLC	Supplies	51.69	7/5/2022
DREAM RANCH LLC	Supplies	51.69	7/5/2022
DREAM RANCH LLC	Computer Supplies	51.69	7/5/2022
DREAM RANCH LLC	Supplies	55.50	7/5/2022
DREAM RANCH LLC	Supplies	94.26	7/5/2022
DREAM RANCH LLC	Sheriff Inventory	99.22	7/5/2022
DREAM RANCH LLC	Supplies	100.85	7/5/2022
DREAM RANCH LLC	Supplies	103.38	7/5/2022
DREAM RANCH LLC	Supplies	115.73	7/5/2022
DREAM RANCH LLC	Supplies	166.50	7/5/2022
DREAM RANCH LLC	Supplies	187.40	7/5/2022
DREAM RANCH LLC	Supplies	187.90	7/5/2022
DREAM RANCH LLC	Supplies	229.70	7/5/2022
DREAM RANCH LLC	Equipment Maintenanc	251.33	7/5/2022
DREAM RANCH LLC	Supplies	259.33	7/5/2022
DREAM RANCH LLC	Computer Supplies	262.35	7/5/2022
DREAM RANCH LLC	Supplies	299.83	7/5/2022
DREAM RANCH LLC	Computer Supplies	316.48	7/5/2022
DREAM RANCH LLC	Supplies	396.87	7/5/2022
DREAM RANCH LLC	Supplies	486.72	7/5/2022
DREAM RANCH LLC	Supplies	627.60	7/5/2022
DREAM RANCH LLC	Supplies	773.50	7/5/2022
DREAM RANCH LLC	Sheriff Inventory	1,707.90	7/5/2022
DREAM RANCH LLC	Computer Supplies	2,275.00	7/5/2022
Duane R Barritt	Dues	50.00	7/5/2022
DUPONT HOTEL PROJECT OWNER LLC	Travel	412.09	7/5/2022
DUPONT HOTEL PROJECT OWNER LLC	Travel	412.10	7/5/2022
EDWARD G JONES	Counsel Fees - Court	1,730.00	7/5/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	30.00	7/5/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	945.00	7/5/2022
EEC ACQUISITION LLC	Kitchen Maintenance	375.00	7/5/2022
EEC ACQUISITION LLC	Kitchen Maintenance	400.11	7/5/2022
Elaine M Langford	Education	40.00	7/5/2022
ELECTION CENTER INC	Education	519.00	7/5/2022
ELECTION CENTER INC	Education	998.00	7/5/2022
ELECTION CENTER INC	Education	998.00	7/5/2022
ELECTION CENTER INC	Education	998.00	7/5/2022
ELES CORPORATION	Equipment Maintenanc	268.00	7/5/2022
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	7/5/2022
ELIDA HERNANDEZ	Clothing	81.58	7/5/2022
ELOY SEPULVEDA	Counsel Fees - Court	275.00	7/5/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	5,155.00	7/5/2022
Emily C Pedigo	Education	120.00	7/5/2022
EMPIRE PAPER COMPANY	Custodian Supplies	120.80	7/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	7/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,655.00	7/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	3,545.00	7/5/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	7/5/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	7/5/2022
ENVIROMATIC SYSTEMS	Energy Mgmt Maintena	3,600.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	7,680.00	7/5/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,803.98	7/5/2022
ERIC STONITSCH	Restitution Payable	269.74	7/5/2022
Esmeralda M Garcia	Travel	95.20	7/5/2022
EVCO PARTNERS LP	Supplies	8.82	7/5/2022
EVCO PARTNERS LP	Supplies	17.64	7/5/2022
EVCO PARTNERS LP	Supplies	42.96	7/5/2022
EVCO PARTNERS LP	Parts and Supplies	68.16	7/5/2022
EVCO PARTNERS LP	Building Maintenance	71.10	7/5/2022
EVCO PARTNERS LP	Parts and Supplies	72.36	7/5/2022
EVCO PARTNERS LP	Parts and Supplies	76.20	7/5/2022
EVCO PARTNERS LP	Supplies	120.06	7/5/2022
EVCO PARTNERS LP	Landscaping Expense	152.00	7/5/2022
EVCO PARTNERS LP	Building Maintenance	155.00	7/5/2022
EVCO PARTNERS LP	Field Equipment & Su	184.72	7/5/2022
EVCO PARTNERS LP	Building Maintenance	264.90	7/5/2022
EVCO PARTNERS LP	Parts and Supplies	345.60	7/5/2022
EVCO PARTNERS LP	Building Maintenance	483.00	7/5/2022
EVCO PARTNERS LP	Building Maintenance	562.38	7/5/2022
EVCO PARTNERS LP	Field Equipment & Su	655.68	7/5/2022
EVCO PARTNERS LP	Building Maintenance	858.50	7/5/2022
EVCO PARTNERS LP	Custodian Supplies	1,070.00	7/5/2022
EVCO PARTNERS LP	Building Maintenance	1,127.66	7/5/2022
EVIDENT INC	Supplies	72.13	7/5/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,671.75	7/5/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,637.56	7/5/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	425.00	7/5/2022
FAIRFIELD INN & SUITES BY MARRIOTT	Travel	517.40	7/5/2022
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	1,635.12	7/5/2022
Farzin A Abshari	Dues	50.00	7/5/2022
FEDEX	Postage	90.36	7/5/2022
FIESTA MART #76	Food/Hygiene Assista	162.00	7/5/2022
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	639.50	7/5/2022
FORT BEHAVIORAL HEALTH	Clothing	124.35	7/5/2022
FORT WORTH HUMAN RESOURCE	Education	40.00	7/5/2022
FORT WORTH HUMAN RESOURCE	Education	40.00	7/5/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	94.50	7/5/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	425.00	7/5/2022
FORT WORTH WATER DEPARTMENT	Water	48.54	7/5/2022
FORT WORTH WATER DEPARTMENT	Water	494.64	7/5/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,765.05	7/5/2022
FORT WORTH WATER DEPARTMENT	Water	13,923.43	7/5/2022
FORT WORTH WATER DEPARTMENT	Water	43,166.60	7/5/2022
FOSTER'S HOME FOR CHILDREN	Clothing	300.00	7/5/2022
FRANK ADLER	Counsel Fees-CPS Chi	750.00	7/5/2022
FRANK ADLER	Counsel Fees - Juven	1,095.00	7/5/2022
FRANK ADLER	Counsel Fees - Juven	1,600.00	7/5/2022
FRANK RETZLAFF	Professional Service	29,165.00	7/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	374.68	7/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	699.40	7/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,773.26	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FW CAMPUS APARTMENTS LP	Rental Assistance	1,042.00	7/5/2022
G ANDREW PLATT	Counsel Fees - Court	337.50	7/5/2022
G ANDREW PLATT	Counsel Fees - Court	350.00	7/5/2022
Gabrielle G Tahmahkera	Education	350.56	7/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	47.29	7/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	86.67	7/5/2022
GALLS PARENT HOLDINGS LLC	Supplies	612.75	7/5/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	395.00	7/5/2022
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	2,680.00	7/5/2022
GEHA - GOVERNMENT EMPLOYEES HEALTH	Health Private Healt	69.78	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	54.90	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	110.33	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	165.23	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	165.23	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	426.16	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	854.36	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	908.76	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	16,894.62	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	25,156.04	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	168,740.34	7/5/2022
GENUINE PARTS COMPANY	Parts and Supplies	134.16	7/5/2022
GENUINE PARTS COMPANY	Parts and Supplies	319.99	7/5/2022
GENUINE PARTS COMPANY	Parts and Supplies	450.44	7/5/2022
GENUINE PARTS COMPANY	Central Garage Inv	981.67	7/5/2022
GEORGE B MACKEY	Counsel Fees - Court	140.00	7/5/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	7/5/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	7/5/2022
GEORGE B MACKEY	Counsel Fees - Court	1,070.00	7/5/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	7/5/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	744.76	7/5/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,174.25	7/5/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,535.19	7/5/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,199.20	7/5/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	364.32	7/5/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	477.71	7/5/2022
GREYCON INC	Landscaping Expense	337.74	7/5/2022
GUARANTEED EXPRESS INC	Professional Service	436.80	7/5/2022
HALO BRANDED SOLUTIONS INC	Promotional Expenses	270.00	7/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	7/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	7/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	7/5/2022
HARDY DIAGNOSTICS	Lab Supplies	422.64	7/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	50.00	7/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	650.00	7/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	700.00	7/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	920.00	7/5/2022
HARMONY M SCHUERMAN	Counsel Fees-Crimina	2,080.00	7/5/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	500.00	7/5/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	650.00	7/5/2022
HART INTERCIVIC INC	Equipment Maintenanc	4,867.78	7/5/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	61.25	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	109.48	7/5/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	515.95	7/5/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	887.25	7/5/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	2,868.26	7/5/2022
HEIDELBERG USA INC	Equipment Maintenanc	275.80	7/5/2022
HEIDELBERG USA INC	Equipment Maintenanc	1,981.00	7/5/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	7/5/2022
HENRY J CLARK JR	Counsel Fees - Court	550.00	7/5/2022
HENRY SCHEIN	Medical Supplies	170.10	7/5/2022
HENRY SCHEIN	Medical Supplies	352.60	7/5/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	44.63	7/5/2022
HIRED HANDS INC	Interpreter Fees	300.00	7/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	7/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	130.00	7/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	193.75	7/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	7/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	7/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	7/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,050.00	7/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,440.00	7/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,525.00	7/5/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/5/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/5/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	7/5/2022
HUGO RAMIREZ	Restitution Payable	470.00	7/5/2022
Ibiso B Charles	Dues	50.00	7/5/2022
IDEXX DISTRIBUTION INC	Lab Supplies	76.77	7/5/2022
IDEXX DISTRIBUTION INC	Lab Supplies	1,198.63	7/5/2022
IMAGENET CONSULTING LLC	Supplies	58.45	7/5/2022
IMELDA GUZMAN	Restitution Payable	630.00	7/5/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	156.73	7/5/2022
IMPACT PROMOTIONAL SERVICES INC	Clothing	406.37	7/5/2022
INFINITY SUPPLY & SERVICE INC	Medical Supplies	15.97	7/5/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	3,675.00	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	160.65	7/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	7/5/2022
INTERNATIONAL LIVESTOCK ID ASSOC	Education	375.00	7/5/2022
INTERNATIONAL RIGHT OF WAY	Education	265.00	7/5/2022
IRVING HOLDINGS INC	Transportation	31.20	7/5/2022
IRVING HOLDINGS INC	Transportation	774.90	7/5/2022
ISAIAH LEWIS	Restitution Payable	66.33	7/5/2022
J BRANDT RECOGNITION LTD	Service Awards	6,540.00	7/5/2022
JACK G DUFFY JR	Counsel Fees - Court	427.50	7/5/2022
JACK G DUFFY JR	Counsel Fees - Court	620.00	7/5/2022
JACK G DUFFY JR	Counsel Fees - Court	960.00	7/5/2022
JACK G DUFFY JR	Counsel Fees - Court	1,660.00	7/5/2022
JACK RAY OIL COMPANY	Gasoline Inventory	21,802.57	7/5/2022
JACK RAY OIL COMPANY	Gasoline Inventory	30,236.14	7/5/2022
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	1,198.10	7/5/2022
JAMAR TECHNOLOGIES INC	Non-Tracked Equipmen	7,950.00	7/5/2022
JAMES D RENFORTH II	Counsel Fees - Court	610.00	7/5/2022
JAMES D RENFORTH II	Counsel Fees - Court	700.00	7/5/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,720.00	7/5/2022
JAMES MASEK	Counsel Fees-CPS Non	110.00	7/5/2022
JAMES MASEK	Counsel Fees-CPS Non	290.00	7/5/2022
JAMES MASEK	Counsel Fees-CPS Cus	695.00	7/5/2022
JAMES MASEK	Counsel Fees - Juven	731.50	7/5/2022
JAMES MASEK	Counsel Fees-CPS Non	875.00	7/5/2022
JAMES MASEK	Counsel Fees-CPS Chi	1,049.00	7/5/2022
JAMES RIVER SOLUTIONS LLC	Fuel	277.34	7/5/2022
JAMES RIVER SOLUTIONS LLC	Fuel	4,222.35	7/5/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	75.00	7/5/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	7/5/2022
Janel A Holt	Travel	110.00	7/5/2022
Janel A Holt	Travel	110.00	7/5/2022
Jason M Hewitt	Travel	85.00	7/5/2022
JAY HAMDAN	Interpreter Fees	330.00	7/5/2022
JEANNIE M JOBE	Reporter's Records (511.50	7/5/2022
JEFF EUBANK ROOFING CO INC	Non-Tracked Equipmen	8,872.31	7/5/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	7/5/2022
JEFF S HOOVER	Counsel Fees - Court	875.00	7/5/2022
JEFFERSON COUNTY CLERK	Court Costs	360.00	7/5/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,825.00	7/5/2022
JEFFERY VENDEVILLE	Travel	591.69	7/5/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	732.50	7/5/2022
Jennifer D Gabbert	Education	516.90	7/5/2022
JERRY WOOD	Counsel Fees - Court	1,106.25	7/5/2022
Jesus Martinez Jr	Education	125.98	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JIM LANE	Counsel Fees - Court	600.00	7/5/2022
JOHANA CASTRO	Clothing	100.00	7/5/2022
JOHN BENOIST	Counsel Fees - Proba	3,950.00	7/5/2022
JOHN BENOIST	Counsel Fees - Proba	3,950.00	7/5/2022
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	7/5/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	7/5/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	7/5/2022
JOHN EDWARD AVERY	Counsel Fees - Court	600.00	7/5/2022
JOHN G JOHNSON	Counsel Fees - Court	425.00	7/5/2022
JOHN G JOHNSON	Counsel Fees - Court	425.00	7/5/2022
John G Pilkington	Travel	70.00	7/5/2022
JOHN T BRENDER	Counsel Fees - Court	207.25	7/5/2022
JOHN T BRENDER	Counsel Fees - Court	225.00	7/5/2022
JOHN T BRENDER	Counsel Fees - Court	1,008.00	7/5/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	220.00	7/5/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	420.00	7/5/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	7/5/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	7/5/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	425.00	7/5/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	425.00	7/5/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	656.25	7/5/2022
JPMORGAN CHASE BANK NA	Meeting Expenses	50.00	7/5/2022
JUDITH DILLARD	Travel	21.50	7/5/2022
JULIE JACOBSON	Counsel Fees - Juven	1,100.00	7/5/2022
JULIENNE DACANAY	Clothing	92.27	7/5/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	81.92	7/5/2022
JUST RIDE TRANSPORTATION LLC	Transportation	2,100.00	7/5/2022
JUST RIGHT PRODUCTS	Clothing	75.75	7/5/2022
JUST RIGHT PRODUCTS	Clothing	118.00	7/5/2022
JUST RIGHT PRODUCTS	Clothing	370.22	7/5/2022
JUST RIGHT PRODUCTS	Clothing	404.79	7/5/2022
JUST RIGHT PRODUCTS	Clothing	646.01	7/5/2022
JUSTICE LAW FIRM PC	Counsel Fees-CPS Cus	805.00	7/5/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	665.00	7/5/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,655.00	7/5/2022
JUSTIN HENDERSON	Restitution Payable	1,070.24	7/5/2022
KAITLIN PANCEK	Restitution Payable	243.56	7/5/2022
KARIN DENISE MAYER	Professional Service	300.00	7/5/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	7/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	90.00	7/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	7/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	225.00	7/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	320.00	7/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	1,395.00	7/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	180.00	7/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	570.00	7/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	735.00	7/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	4,055.00	7/5/2022
KATHY A LOWTHORP	Counsel Fees - Court	30.00	7/5/2022
KATHY A LOWTHORP	Counsel Fees - Court	550.00	7/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	150.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KATHY ANN LOWTHORP	Counsel Fees - Court	275.00	7/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,100.00	7/5/2022
KE INDUSTRIAL LLC	Professional Service	7,192.45	7/5/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	7/5/2022
KEITH E DANIELS	Counsel Fees - Juven	3,312.50	7/5/2022
KEITH MCKAY	Counsel Fees - Court	75.00	7/5/2022
KEITH MCKAY	Counsel Fees - Court	2,360.00	7/5/2022
KELLER ISD	Restitution Payable	1,000.00	7/5/2022
KELLYE BURGOS	Clothing	100.00	7/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	7/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	7/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	7/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	580.00	7/5/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	982.50	7/5/2022
KENNEDY NGUYEN	Restitution Payable	866.00	7/5/2022
KENNETH N CUTRER	Counsel Fees - Court	100.00	7/5/2022
KEYSTONE NEWPORT NEWS LLC	Clothing	249.98	7/5/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	525.00	7/5/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	6,600.00	7/5/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	75.00	7/5/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	122.50	7/5/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	645.00	7/5/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	7/5/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	262.50	7/5/2022
KOONS FULLER PC	Counsel Fees-CPS Chi	720.00	7/5/2022
KRISTEN R FAUBUS	Professional Service	707.16	7/5/2022
KRISTIN HOUSDEN	Restitution Payable	1,460.20	7/5/2022
KSM EXCHANGE LLC	Parts and Supplies	195.67	7/5/2022
KSM EXCHANGE LLC	Parts and Supplies	7,000.00	7/5/2022
KSM EXCHANGE LLC	Parts and Supplies	20,605.35	7/5/2022
KURZ & CO	Food	437.38	7/5/2022
KW POWER SERVICES LLC	Building Maintenance	3,538.72	7/5/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	657.20	7/5/2022
Lacresha M Allen	Travel	95.20	7/5/2022
LONDON OWENS	Restitution Payable	33.80	7/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.02	7/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	13.76	7/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	195.29	7/5/2022
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/5/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	7/5/2022
LATEPH A ADENIJI	Counsel Fees - Court	550.00	7/5/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,265.00	7/5/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,670.00	7/5/2022
Laura M Miller	Education	246.72	7/5/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	830.00	7/5/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	550.00	7/5/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	7/5/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	185.00	7/5/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	750.00	7/5/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	280.00	7/5/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	300.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,230.00	7/5/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,300.00	7/5/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,810.00	7/5/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	7/5/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	456.00	7/5/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,684.00	7/5/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	385.00	7/5/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	515.00	7/5/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,040.00	7/5/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	2,360.00	7/5/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	727.50	7/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	7/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	7/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	512.50	7/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	7/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	525.00	7/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,020.00	7/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	7,280.00	7/5/2022
LAW OFFICES OF LOREN C GREEN PC	Counsel Fees - Court	1,000.00	7/5/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	7/5/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	425.00	7/5/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	342.50	7/5/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	680.00	7/5/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,000.00	7/5/2022
LAWSON PRODUCTS INC	Parts and Supplies	805.17	7/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	700.00	7/5/2022
LEGAL EAGLE COURIER SERVICE INC	Court Costs	35.00	7/5/2022
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	2,948.40	7/5/2022
LEIGH W DAVIS	Counsel Fees - Court	340.00	7/5/2022
LEX JOHNSTON PC	Counsel Fees - Court	275.00	7/5/2022
LEX JOHNSTON PC	Counsel Fees - Court	3,780.00	7/5/2022
LISA HOOBLER	Counsel Fees - Court	350.00	7/5/2022
LISA HOOBLER	Counsel Fees - Court	832.50	7/5/2022
LISA HOOBLER	Counsel Fees - Court	3,070.00	7/5/2022
LISA MARIE CELLA	Counsel Fees - Juven	100.00	7/5/2022
LISA MARIE CELLA	Counsel Fees - Juven	100.00	7/5/2022
LISA MORTON	Reporter's Records (120.00	7/5/2022
LOCK TIGHT SECURITY INC	Professional Service	67.80	7/5/2022
LOCK TIGHT SECURITY INC	Building Maintenance	80.80	7/5/2022
LOCK TIGHT SECURITY INC	Building Maintenance	150.00	7/5/2022
LOWE'S	Parts and Supplies	858.50	7/5/2022
LOWE'S	Supplies	1,099.70	7/5/2022
LOWE'S	Building Maintenance	1,125.69	7/5/2022
LOWE'S	Non-Tracked Construc	1,398.16	7/5/2022
M FLOYD C I LLC	Investigative	1,000.00	7/5/2022
M S AIR INC	Equipment Maintenanc	105.00	7/5/2022
M TRENT LOFTIN	Counsel Fees - Juven	870.00	7/5/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	137.38	7/5/2022
MACKENZIE DEL HEIN	Professional Service	235.72	7/5/2022
MACKENZIE DEL HEIN	Professional Service	235.72	7/5/2022
MACKENZIE DEL HEIN	Professional Service	1,650.04	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MACOMB COUNTY SHERIFF	Court Costs	39.00	7/5/2022
Maggie M Goble	Travel	214.59	7/5/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	813.75	7/5/2022
MANSFIELD PIZZA LLC	Meeting Expenses	63.93	7/5/2022
MANUEL T VALDEZ	Visiting Judges	793.77	7/5/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	710.00	7/5/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	970.00	7/5/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,015.00	7/5/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,282.50	7/5/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,040.00	7/5/2022
MARK ANDY INC	Graphics Inventory	357.09	7/5/2022
MARKETLAB INC	Medical Supplies	183.88	7/5/2022
MASON COUNTY SHERIFF'S OFFICE	Court Costs	55.00	7/5/2022
MATERA PAPER COMPANY	Shrff Commissary Inv	5,486.88	7/5/2022
MAVICH LLC	Medical Supplies	85.56	7/5/2022
MAVICH LLC	Audio Visual Mainten	194.06	7/5/2022
MAX JOHN STRIKER	Counsel Fees - Court	300.00	7/5/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	225.62	7/5/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	239.28	7/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	175.00	7/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,155.00	7/5/2022
MEDINAS AUTOMOTIVE INC	Central Garage Inv	50.00	7/5/2022
MEDLINE INDUSTRIES INC	Medical Supplies	80.70	7/5/2022
MEDLINE INDUSTRIES INC	Medical Supplies	478.50	7/5/2022
MEDLINE INDUSTRIES INC	Lab Supplies	600.00	7/5/2022
MEGAN WILLIAMS	Restitution Payable	25.00	7/5/2022
MELISSA A MAXWELL	Reporter's Records (3,905.00	7/5/2022
MELISSA L HAMRICK	Counsel Fees - Court	275.00	7/5/2022
MELISSA L HAMRICK	Counsel Fees - Court	302.50	7/5/2022
MELISSA L HAMRICK	Counsel Fees - Court	622.50	7/5/2022
MELISSA L HAMRICK	Counsel Fees - Court	1,260.00	7/5/2022
MH HHOUSE LLC	Education	1,524.59	7/5/2022
MH HHOUSE LLC	Education	1,524.59	7/5/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	178.02	7/5/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	917.30	7/5/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,320.00	7/5/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	4,372.38	7/5/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	5,323.48	7/5/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	388,491.25	7/5/2022
MICHAEL BERGER	Counsel Fees-CPS Non	240.00	7/5/2022
MICHAEL BERGER	Counsel Fees - Juven	300.00	7/5/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	625.00	7/5/2022
MICHAEL BERGER	Counsel Fees-CPS-App	2,430.00	7/5/2022
MICHAEL D MITCHELL	Visiting Judges	2,320.80	7/5/2022
MICHAELS STORES INC & SUBS	Promotional Expenses	39.75	7/5/2022
Michelle Seay	Education	395.00	7/5/2022
Micki C Smith	Supplies	48.87	7/5/2022
MOBILE COMMUNICATIONS AMERICA INC	Parts and Supplies	342.00	7/5/2022
MONICA OLORUNDA	Relative Assistance	900.00	7/5/2022
MONTGOMERY COUNTY	Professional Service	475.00	7/5/2022
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	150.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Muhammad Hammad Hassan	Education	1,420.30	7/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	7/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	7/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	47.50	7/5/2022
NACCED-NATIONAL ASSOCIATION FOR	Travel	525.00	7/5/2022
NACCED-NATIONAL ASSOCIATION FOR	Travel	545.00	7/5/2022
NATHAN MARTIN	Counsel Fees - Court	240.00	7/5/2022
NATHAN MARTIN	Counsel Fees - Court	275.00	7/5/2022
NATHAN MARTIN	Counsel Fees - Court	950.00	7/5/2022
NATIONAL SHERIFF'S ASSOCIATION	Dues	753.00	7/5/2022
NAVID ALBAND	Counsel Fees - Court	425.00	7/5/2022
NAVID ALBAND	Counsel Fees - Court	550.00	7/5/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	4,707.19	7/5/2022
NICKOLS AND WHITE PLLC	Litigation Expense	180.00	7/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	660.00	7/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,370.00	7/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,290.00	7/5/2022
NOELI CASTILLO	Health Dept Immuniza	7.00	7/5/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.29	7/5/2022
NORTHPOINTE INC	Non-Tracked Equipmen	4,212.00	7/5/2022
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	1,250.00	7/5/2022
NORTON METALS	Field Equipment & Su	653.20	7/5/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,951.00	7/5/2022
OFFICE OF THE ATTORNEY GENERAL	Constable 2 Fees	49.50	7/5/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	535.00	7/5/2022
ON COMPUTER SERVICES LLC	Building Maintenance	516.02	7/5/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	19.78	7/5/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,211.44	7/5/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,813.55	7/5/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,533.76	7/5/2022
OWENS & OWENS	Counsel Fees-CPS Non	1,155.00	7/5/2022
PARKER COUNTY CONSTABLE PCT 1	Professional Service	100.00	7/5/2022
PARTS AUTHORITY LLC	Central Garage Inv	37.30	7/5/2022
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	1,002.00	7/5/2022
PETER A VAN DALEN	Pest Control Service	5.00	7/5/2022
PLANO OFFICE SUPPLY CO	Supplies	372.70	7/5/2022
POLLOCK INVESTMENTS INCORPORATED	Medical Supplies	70.73	7/5/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	549.75	7/5/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	844.00	7/5/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	7/5/2022
PREFERRED OFFICE PRODUCTS INC	Non-Tracked Equipmen	49.57	7/5/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	13,791.27	7/5/2022
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	495.00	7/5/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	7/5/2022
PULSE POWER LLC	Utility Assistance	109.53	7/5/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	7/5/2022
PURSUIT SAFETY INC	Non-Tracked Equipmen	3,245.00	7/5/2022
QIAGEN LLC	Lab Supplies	3,997.95	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
QUEST DIAGNOSTICS INC	Laboratory Costs	153.66	7/5/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	164.04	7/5/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	239.09	7/5/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	298.28	7/5/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	1,271.16	7/5/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	2,130.37	7/5/2022
QUICKWAY	Restitution Payable	210.00	7/5/2022
QUILL CORPORATION	Custodian Supplies	962.10	7/5/2022
R S HUGHES CO INC	Supplies	322.20	7/5/2022
RACHEL DIANE MORRIS	Professional Service	1,650.04	7/5/2022
Raj K Chauhan	Dues	50.00	7/5/2022
RANDY W BOWERS	Counsel Fees - Court	482.50	7/5/2022
RANDY W BOWERS	Counsel Fees - Court	650.00	7/5/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	190.00	7/5/2022
RAY HALL JR	Counsel Fees - Juven	100.00	7/5/2022
RAY HALL JR	Counsel Fees - Juven	1,511.50	7/5/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	7/5/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	7/5/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	800.00	7/5/2022
RCA FUNDING LLC	Professional Service	4,197.96	7/5/2022
RECEPT PHARMACY LP	Medical Supplies	1,769.70	7/5/2022
REID SUTTON	Restitution Payable	100.00	7/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	72.00	7/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	92.51	7/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	93.47	7/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	105.23	7/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	112.75	7/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	117.17	7/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	214.00	7/5/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	7/5/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	7/5/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	97.43	7/5/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	208.40	7/5/2022
RICHARD GLADSTONE	Counsel Fees - Juven	785.00	7/5/2022
RICHLAND HILLS WATER DEPT	Utility Assistance	174.10	7/5/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	180.00	7/5/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	203.50	7/5/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	7/5/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	800.00	7/5/2022
RITE OF PASSAGE	Medical Supplies	373.13	7/5/2022
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	7/5/2022
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	7/5/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	75.00	7/5/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	7/5/2022
ROBERTA WALKER	Counsel Fees - Court	97.50	7/5/2022
ROBERTA WALKER	Counsel Fees - Court	235.00	7/5/2022
ROBERTA WALKER	Counsel Fees - Court	1,100.00	7/5/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	118.75	7/5/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,615.00	7/5/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	435.00	7/5/2022
ROBINSON & SMART PC	Counsel Fees - Court	767.50	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBINSON & SMART PC	Counsel Fees-CPS Cus	860.00	7/5/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,255.00	7/5/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,763.34	7/5/2022
ROBINSON & SMART PC	Counsel Fees - Court	2,820.00	7/5/2022
ROBINSON & SMART PC	Counsel Fees-CPS Cus	3,785.00	7/5/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	4,070.50	7/5/2022
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	6,257.33	7/5/2022
ROSE ANNA SALINAS	Counsel Fees - Court	425.00	7/5/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,220.00	7/5/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,583.55	7/5/2022
RUSSELL FEED INC	Canine Expense	26.99	7/5/2022
RUSSELL FEED INC	Canine Expense	80.97	7/5/2022
RUSSELL FEED INC	Non-Tracked Equipmen	995.91	7/5/2022
S A T TRUCKING INC	Rock and Gravel	5,184.96	7/5/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	40,311.94	7/5/2022
SAFETY CONTROL LLC	Building Maintenance	400.00	7/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	75.00	7/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	7/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	587.50	7/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	787.50	7/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,252.00	7/5/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	218.40	7/5/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	218.40	7/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	220.00	7/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	7/5/2022
SECOND CHANCE INVESTIGATIONS LLC	Investigative	375.00	7/5/2022
SECURETECH SYSTEMS INC	Building Maintenance	375.00	7/5/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	337.50	7/5/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	530.00	7/5/2022
SHAQWANA WASHINGTON	Relative Assistance	300.00	7/5/2022
SHARED HOPE INTERNATIONAL	Education	950.00	7/5/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS-App	100.00	7/5/2022
SHAWN PASCHALL	Counsel Fees - Court	360.00	7/5/2022
SHAWN PASCHALL	Counsel Fees - Court	620.00	7/5/2022
SHAWN PASCHALL	Counsel Fees - Court	947.50	7/5/2022
SHEFFIELD PROPERTY SPE LLC	Utility Assistance	81.99	7/5/2022
SHEFFIELD PROPERTY SPE LLC	Rental Assistance	1,272.00	7/5/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	218.00	7/5/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	251.25	7/5/2022
SHI GOVERNMENT SOLUTIONS INC	Capital Outlay Low V	2,556.40	7/5/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	45,249.59	7/5/2022
SHIPMAN DISPUTE RESOLUTION LLC	Travel	114.24	7/5/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	110.47	7/5/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	580.00	7/5/2022
SIRCHIE FINGER PRINT LABORATORIES	Supplies	192.00	7/5/2022
SIRSI CORPORATION	Software Maintenance	6,340.26	7/5/2022
SIX FLAGS OVER TEXAS	Service Awards	8,315.13	7/5/2022
SMART GROUP SYSTEMS	Supplies	55.00	7/5/2022
SMART GROUP SYSTEMS	Supplies	76.00	7/5/2022
SMART GROUP SYSTEMS	Supplies	110.00	7/5/2022
SMART GROUP SYSTEMS	Supplies	152.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SMART GROUP SYSTEMS	Supplies	228.00	7/5/2022
SMITH TEMPORARIES INC	Contract Labor	814.81	7/5/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Central Garage Inv	476.02	7/5/2022
SRT LAW PC	Counsel Fees - Court	425.00	7/5/2022
Stacy L Rhines	Education	60.00	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.49	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.69	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.00	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.61	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.58	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.45	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.80	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.32	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.99	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.91	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.79	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.90	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.48	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.13	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.24	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.11	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.35	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.99	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.29	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.14	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.98	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.52	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.70	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.52	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	131.56	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	133.20	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Graphics Inventory	141.63	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	145.13	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	178.00	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	190.00	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.30	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	203.97	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	208.05	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	210.48	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.78	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	274.50	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	276.20	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	277.81	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	353.32	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	397.06	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	448.84	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	470.38	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	478.36	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	838.46	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,833.94	7/5/2022
STATE BAR OF TEXAS	Law Books	1,320.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEPHANIE GONZALEZ	Counsel Fees - Court	270.00	7/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	518.25	7/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	524.00	7/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	915.00	7/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	1,193.25	7/5/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	550.00	7/5/2022
STEVEN JUMES	Counsel Fees - Court	215.00	7/5/2022
STEVEN JUMES	Counsel Fees - Court	375.00	7/5/2022
STEVEN JUMES	Counsel Fees - Court	375.00	7/5/2022
STEVEN JUMES	Counsel Fees - Court	525.00	7/5/2022
STREAM ENERGY	Utility Assistance	348.82	7/5/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	26.74	7/5/2022
Susan Au	Travel	170.00	7/5/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	7/5/2022
SUZY VANEGAS	Counsel Fees - Court	350.00	7/5/2022
SUZY VANEGAS	Counsel Fees - Court	550.00	7/5/2022
SUZY VANEGAS	Counsel Fees - Court	850.00	7/5/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	110.00	7/5/2022
TACHYON TECHNOLOGIES LLC	Professional Service	11,040.00	7/5/2022
TAHN - TEXAS ASSOCIATION OF HOSTAGE	Education	400.00	7/5/2022
TAPDANCE LIVE LLC	Software Maintenance	350.00	7/5/2022
TARRANT COUNTY CLERK	Court Costs	232.00	7/5/2022
TARRANT COUNTY DISTRICT CLERK	Professional Service	420.00	7/5/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	4,026.63	7/5/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	16,775.83	7/5/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	275.00	7/5/2022
TDCAA-TEXAS DISTRICT & COUNTY	Education	500.00	7/5/2022
TECHSHARE LOCAL GOVERNMENT CORP	Software Maintenance	750,000.00	7/5/2022
TERESE A ADCOCK	Professional Service	1,885.76	7/5/2022
TERRACON CONSULTANTS INC	Professional Service	1,088.75	7/5/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,140.00	7/5/2022
TERRY LEONARD	Restitution Payable	180.00	7/5/2022
TEXAS ASSOC FOR COURT ADMINISTRAT	Education	350.00	7/5/2022
TEXAS DEPT OF AGRICULTURE	Dues	75.00	7/5/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	470.88	7/5/2022
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	8,907.60	7/5/2022
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	127,901.96	7/5/2022
TEXAS KENWORTH CO	Equipment Maintenanc	376.26	7/5/2022
TEXAS POLICE CHIEFS ASSOCIATION	Education	295.00	7/5/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	195.77	7/5/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Chi	4,000.00	7/5/2022
THE BARROWS FIRM PC	Counsel Fees-CPS Cus	4,500.00	7/5/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Cus	512.50	7/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	7/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	7/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	7/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	932.50	7/5/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	1,510.00	7/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,690.00	7/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	2,880.00	7/5/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	375.00	7/5/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,208.75	7/5/2022
THE MCCLATCHY COMPANY LLC	Subscriptions	658.98	7/5/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	429.25	7/5/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,145.00	7/5/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,944.48	7/5/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	2,671.25	7/5/2022
THE NET OF FORT WORTH	Professional Service	336.00	7/5/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	7/5/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	10,000.00	7/5/2022
THE SPOKEN WORD LLC	Interpreter Fees	3,040.00	7/5/2022
THE WEAVER FIRM PC	Counsel Fees - Proba	1,200.00	7/5/2022
THERMO FLUIDS INC	Central Garage Inv	20.25	7/5/2022
THERMO FLUIDS INC	Disposal Service	130.58	7/5/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	178.00	7/5/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,010.94	7/5/2022
THOMSON REUTERS - WEST	Supplies	439.00	7/5/2022
TIDES OF RANDOL WEST OWNER LLC	Rental Assistance	875.00	7/5/2022
Tiffany A Johnson	Travel-Taxable Meals	35.00	7/5/2022
Tiffany A Johnson	Witness Travel	80.12	7/5/2022
TIM MOORE	Counsel Fees - Court	580.00	7/5/2022
TIM MOORE	Counsel Fees - Court	1,400.00	7/5/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	7/5/2022
Timothy C Wilson	Education	175.32	7/5/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	7/5/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	7/5/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	7/5/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	7/5/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	7/5/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,967.50	7/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	500.00	7/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	7/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	723.75	7/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,075.00	7/5/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	25.50	7/5/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	740.00	7/5/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	2,215.00	7/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	7/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	7/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	7/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,225.00	7/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,750.00	7/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,475.00	7/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,675.00	7/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,600.00	7/5/2022
TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Dispos	463.42	7/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	7/5/2022
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	4,023.76	7/5/2022
TRIPLE - C FENCE LLC	Building Maintenance	875.00	7/5/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	750.00	7/5/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	340.87	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	185.00	7/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	200.00	7/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	7/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	237.00	7/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	285.00	7/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	600.00	7/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	810.00	7/5/2022
TS ASSET BEDFORD LLC	Rent Subsidy to Land	855.00	7/5/2022
TS ASSET BEDFORD LLC	Rent Subsidy to Land	4,356.00	7/5/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8.93	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	9.95	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	42.92	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	51.23	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	65.00	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	66.14	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	70.99	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	73.84	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	82.85	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.17	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.00	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	93.00	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	100.79	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	104.31	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	125.40	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.96	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.44	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	170.60	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	175.75	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	180.35	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	182.00	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	192.49	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.43	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	203.80	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.40	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	221.95	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	223.11	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	224.28	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	266.83	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	289.39	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	374.46	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	431.12	7/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	639.00	7/5/2022
U S CORRECTIONS LLC	Professional Service	5,197.50	7/5/2022
U S POSTMASTER	Postage	1,460.00	7/5/2022
ULINE INC	Supplies	56.88	7/5/2022
ULINE INC	Graphics Inventory	276.13	7/5/2022
ULINE INC	Supplies	537.00	7/5/2022
UNIFIRST FIRST AID CORP	Supplies	105.18	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	7/5/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	3.76	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/5/2022
UNIFIRST HOLDINGS INC	Supplies	4.86	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.24	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	7.16	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	7/5/2022
UNIFIRST HOLDINGS INC	Laundry Services	11.36	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.52	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	19.36	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.04	7/5/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	7/5/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	36.16	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	39.28	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.66	7/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	57.04	7/5/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	7/5/2022
UNITED INTERPRETATION AND	Interpreter Fees	90.00	7/5/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	7/5/2022
UNITED INTERPRETATION AND	Interpreter Fees	540.00	7/5/2022
US HEALTH EXPRESS CORP	Medical Supplies	320.00	7/5/2022
VANESSA JORDAN	Interpreter Fees	190.00	7/5/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	730.00	7/5/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	992.50	7/5/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,800.00	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,701.67	7/5/2022
VICKI GRAY	Visiting Judges	529.18	7/5/2022
VICTOR AMADOR ATTORNEY AT LAW	Counsel Fees - Court	160.00	7/5/2022
VICTOR D HUHEM	Trust - Justice of t	155.00	7/5/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Non	30.00	7/5/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	200.00	7/5/2022
VIDEOTRONIX INCORPORATED	Non-Tracked Construc	2,659.74	7/5/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	3,452.31	7/5/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	5,528.87	7/5/2022
VIRGINIA CARTER	Counsel Fees - Juven	291.25	7/5/2022
VIRGINIA CARTER	Counsel Fees - Proba	500.00	7/5/2022
VIRGINIA CARTER	Counsel Fees - Proba	500.00	7/5/2022
VIRGINIA CARTER	Counsel Fees - Court	825.00	7/5/2022
VWR INTERNATIONAL LLC	Lab Supplies	137.14	7/5/2022
VWR INTERNATIONAL LLC	Lab Supplies	148.75	7/5/2022
VWR INTERNATIONAL LLC	Lab Supplies	850.00	7/5/2022
WAKE FOREST UNIVERSITY	Education	300.00	7/5/2022
WALMART #2978	Food/Hygiene Assista	51.67	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WALT A CLEVELAND	Counsel Fees - Court	137.50	7/5/2022
WALT A CLEVELAND	Counsel Fees - Court	150.00	7/5/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	107.13	7/5/2022
Wendy G Burgess	Travel	52.42	7/5/2022
WERLING ASSOCIATES INC	Professional Service	950.00	7/5/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,020.00	7/5/2022
Wesley McDuffie	Education	220.00	7/5/2022
WEST SIDE LANDFILL WM	Disposal Service	669.06	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	159.50	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	196.80	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	244.50	7/5/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	517.80	7/5/2022
WESTERN-BRW PAPER CO INC	Sheriff Inventory	543.90	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	1,312.00	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	1,312.00	7/5/2022
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,471.04	7/5/2022
WESTERN-BRW PAPER CO INC	Sheriff Inventory	2,624.00	7/5/2022
WHOLESALE SCHOOLWEAR INC	Clothing	3,876.00	7/5/2022
WICHITA COUNTY CLERK	Professional Service	585.00	7/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	7/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	150.00	7/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	400.00	7/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	7/5/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,075.00	7/5/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,100.00	7/5/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,850.00	7/5/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	475.00	7/5/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,975.00	7/5/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	7/5/2022
WILLIAM R LANE	Counsel Fees - Court	430.00	7/5/2022
WILLIAM R LANE	Counsel Fees - Court	525.00	7/5/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/5/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/5/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/5/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/5/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	7/5/2022
WORKQUEST	Clothing	500.64	7/5/2022
COURT CLAIMS TOTAL		3,033,528.38	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - July 05, 2022			
ARLINGTON ISD	Space Lease Rental	2,700.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CDW GOVERNMENT	Computer Supplies	980.95	7/5/2022
Charles A Boulware	Travel-Taxable Meals	64.00	7/5/2022
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	120.00	7/5/2022
Davey J Estes	Travel-Taxable Meals	64.00	7/5/2022
DIRECTV INC	Subscriptions	244.99	7/5/2022
DREAM RANCH LLC	Computer Supplies	66.07	7/5/2022
DREAM RANCH LLC	Supplies	627.60	7/5/2022
DREAM RANCH LLC	Supplies	1,046.00	7/5/2022
DREAM RANCH LLC	Supplies	1,046.30	7/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	2,700.00	7/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	2,700.00	7/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	3,432.96	7/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	3,556.95	7/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	10,926.05	7/5/2022
Elizabeth O Kamber	Travel-Taxable Meals	64.00	7/5/2022
ERIC DAVIS & CANDACE M TAYLOR	Drug Seizure Interes	2.72	7/5/2022
ERIC DAVIS & CANDACE M TAYLOR	Drug Seizures	1,000.00	7/5/2022
ESPERANZA HOSPITALITY LLC	Travel	925.14	7/5/2022
EULESS POLICE DEPARTMENT	Drug Seizure Interes	3.19	7/5/2022
EULESS POLICE DEPARTMENT	Drug Seizures	1,171.80	7/5/2022
EVCO PARTNERS LP	Supplies	55.33	7/5/2022
FORT WORTH ISD	Professional Service	39,726.80	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	1,032.68	7/5/2022
GENERAL DATATECH LP	Telephone-Basic	2,478.43	7/5/2022
GLOBAL EQUIPMENT COMPANY INC	Capital Outlay Low V	2,184.77	7/5/2022
Jonathan S Lowe	Travel-Taxable Meals	64.00	7/5/2022
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	1,005.00	7/5/2022
Justin K Foster	Dues	213.00	7/5/2022
Kevin Boneberg	Travel-Taxable Meals	64.00	7/5/2022
LAKE WORTH POLICE DEPT	Medical Exams	2,000.00	7/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	48.23	7/5/2022
LANGUAGE LINE SERVICES INC	Professional Service	68.04	7/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	433.37	7/5/2022
Lisa A Callaghan	Travel-Taxable Meals	64.00	7/5/2022
Lloyd E Whelchel	Travel-Taxable Meals	64.00	7/5/2022
Lori L Varnell	Travel-Taxable Meals	64.00	7/5/2022
Lucas E Allan	Education	378.91	7/5/2022
Marcus D Hanna	Travel-Taxable Meals	64.00	7/5/2022
Matthew C Rivers	Travel-Taxable Meals	64.00	7/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	7/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/5/2022
NEW DAIRY HOLDCO LLC	Food	898.04	7/5/2022
Riley N Shaw	Education	396.48	7/5/2022
Samantha N Cohen	Travel	227.00	7/5/2022
Sarah A Sherman	Travel-Taxable Meals	64.00	7/5/2022
SMITH TEMPORARIES INC	Elections Contract L	132,155.38	7/5/2022
SMITH TEMPORARIES INC	Elections Contract L	167,581.42	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.59	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.68	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.31	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.12	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	106.99	7/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	547.76	7/5/2022
THE UNIVERSITY OF TEXAS AT AUSTIN	Tuition Classroom Tr	120.00	7/5/2022
Tracey M Kapsidelis	Education	378.91	7/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	7/5/2022
UPS/UNITED PARCEL SERVICE	Postage	38.62	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.35	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	5.35	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	20.69	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	21.38	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	29.37	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	42.30	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	88.31	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	166.72	7/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	313.90	7/5/2022
Victoria A Ford Oblon	Education	70.00	7/5/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	7/5/2022
WI-ERI WACO H PROPERTY LP	Education	123.05	7/5/2022
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,256.78	7/5/2022
NON COURT CLAIMS TOTAL		399,796.78	

* These claims need not appear on the claims report.

(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)

CLAIMS GRAND TOTAL		3,433,325.16	
FY 2022 YTD CLAIMS GRAND TOTAL		229,367,035.90	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - July 05, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
Active Universal Capital LLC	Professional Service	702.00	7/5/2022
Alpha Testing LLC	Professional Service	5,700.00	7/5/2022
American Barricade Company Inc	Professional Service	900.00	7/5/2022
American Fidelity Assurance Co	Dis Ins	(191.79)	7/5/2022
APS FireCo LLC	Building Maintenance	1,190.00	7/5/2022
Associated Time Instruments LLC	Equipment Maintenance	115.00	7/5/2022
AT&T	Data Transmission Line	2,940.70	7/5/2022
AT&T	Data Transmission Line	2,940.70	7/5/2022
Belmont Icehouse	Advertise/Public Svc	8,125.00	7/5/2022
BMS Bedford LLC	Assistance Program	4,500.00	7/5/2022
Brightview Landscape Services Inc	Landscaping Expense	323.55	7/5/2022
C L E A T	LE Association	(180.00)	7/5/2022
Charter Communications	Data Transmission Line	187.22	7/5/2022
CIGNA Dental	CIGNA Claims AC	5,151.60	7/5/2022
CVS Caremark	Prescription Claims PPO-AC	613,970.54	7/5/2022
CVS Caremark	Prescription Claims PPO-Cobra	880.03	7/5/2022
CVS Caremark	Prescription Claims PPO-RT	154,356.80	7/5/2022
CVS Caremark	Prescription Claims HDP -AC	61,182.11	7/5/2022
CVS Caremark	Prescription Claims HDP -RT	448.28	7/5/2022
CVS Caremark	Prescription Admin PPO-AC	1,120.00	7/5/2022
CVS Caremark	Prescription Admin PPO-RT	90.00	7/5/2022
CVS Caremark	Prescription Admin HDP -AC	30.00	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Delta Dental	Dental Claims AC DHMO	41,520.20	7/5/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	9,074.40	7/5/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	1,135.30	7/5/2022
Family Pathfinders of Tarrant Cty	Subrecipient Service	1,635.12	7/5/2022
Founder Project RX Inc	Medical Supplies	1,769.70	7/5/2022
Gibson & Associates Inc	Bridge Programs	52,465.50	7/5/2022
Gibson & Associates Inc	Retainage	(2,623.27)	7/5/2022
Infinity Supply & Service Inc	Kitchen Supplies	3,675.00	7/5/2022
IRS FICA EE	FICA-Employee	(19,402.44)	7/5/2022
IRS FICA ER	FICA-Employer	(19,403.07)	7/5/2022
IRS Fit	FIT Withholding	(40,611.74)	7/5/2022
IRS Med EE	Medicare-Employee	(4,697.90)	7/5/2022
IRS Med ER	Medicare-Employer	(4,747.35)	7/5/2022
J & N Enterprises Inc	Non-Tracked Equipment	3,883.74	7/5/2022
Jose Carbajal Jasso	Education	170.00	7/5/2022
Kanisha S Lomax	Child Support	(60.00)	7/5/2022
Kendra Miller	Moving Costs	376.36	7/5/2022
Kimberly Guy	Education	170.00	7/5/2022
Lincoln Financial Group	Deferred Comp	150.00	7/5/2022
Lowe's	Landscaping Expense	797.40	7/5/2022
Lowe's	Supplies	1,099.70	7/5/2022
Metropolitan Life	Metlife	(72.43)	7/5/2022
MHMR of Tarrant County	Subrecipient Service	388,491.25	7/5/2022
Monica Vina	Education	170.00	7/5/2022
Nationwide Retirement Solutions	Deferred Comp	(88,133.91)	7/5/2022
NDRV Hospitality LLC	Education	413.58	7/5/2022
NDRV Hospitality LLC	Education	413.58	7/5/2022
NDRV Hospitality LLC	Education	413.58	7/5/2022
NDRV Hospitality LLC	Education	413.58	7/5/2022
Nicholas Page	Education	170.00	7/5/2022
Optum Bank	EE Health Savings	(1,035.00)	7/5/2022
Police & Firefighters Ins Assoc	LE Association	(107.74)	7/5/2022
Prepaid Legal Services	Prepaid Attorney	(4.00)	7/5/2022
R S Hughes Co Inc	Supplies	322.20	7/5/2022
Republic Services of Texas Ltd	Disposal Service	169.74	7/5/2022
Republic Services of Texas Ltd	Disposal Service	97.43	7/5/2022
Russell Feed Inc	Landscaping Expense	381.96	7/5/2022
Russell Feed Inc	Landscaping Expense	591.20	7/5/2022
Safety Control LLC	Building Maintenance	3,863.00	7/5/2022
Sedgwick	Worker's Comp -06/27/22-07/03/22	93,269.55	7/5/2022
Sedgwick	Worker's Comp -07/04/22-07/10/22	805,966.96	7/5/2022
Sedgwick	Worker's Comp -07/11/22-07/17/22	75,000.00	7/5/2022
Sedgwick	Worker's Comp -07/18/22-07/24/22	75,000.00	7/5/2022
Sedgwick	Worker's Comp -07/25/22-07/31/22	75,000.00	7/5/2022
South FW Enterprise LLC	Assistance Program	4,500.00	7/5/2022
Tarrant Co P/R Acct	Payroll Transfers	(231,878.61)	7/5/2022
Tarrant County Deputy Sheriff	LE Association	(68.50)	7/5/2022
Texas Child Support Disbursement	Child Support	(105.26)	7/5/2022
Texas Municipal Police Association	LE Association	(14.00)	7/5/2022
The Bank of New York Mellon	Principal Payments	28,815,000.00	7/5/2022
The Bank of New York Mellon	Interest Payments	2,073,653.41	7/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Todd White	Rental Assistance	75.00	7/5/2022
UnitedHealthcare	Medical Claims	1,185,101.38	7/5/2022
UnitedHealthcare	Medical Claims	86,925.42	7/5/2022
UnitedHealthcare	125 Flex Claims	42,391.39	7/5/2022
VALIC Retirement	Deferred Comp	1,100.00	7/5/2022
Various- See Attached	Rental Assistance	421,074.98	7/5/2022
Various- See Attached	Utility Assistance	5,278.85	7/5/2022
ADDENDUM GRAND TOTAL		34,724,686.98	
CURRENT PERIOD PAYMENT TOTAL		38,158,012.14	
CURRENT PERIOD VOIDS		(25,469.35)	
CURRENT PERIOD GRAND TOTAL		38,132,542.79	
FY 2022 YTD PAYMENT TOTAL		774,383,362.21	
FY 2022 YTD VOIDS		(1,136,276.32)	
FY 2022 YTD GRAND TOTAL		773,247,085.89	