

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - August 02, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
2018-4 IH BORROWER LP	Rental Assistance	1,664.00	8/2/2022
5920 VERMILLION LP	Rental Assistance	905.00	8/2/2022
A & G PIPING INC	Air Conditioning Mai	98.42	8/2/2022
A & G PIPING INC	Air Conditioning Mai	160.18	8/2/2022
A & G PIPING INC	Air Conditioning Mai	959.46	8/2/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	5,063.67	8/2/2022
ABE FACTOR	Counsel Fees - Court	783.00	8/2/2022
ABE FACTOR	Counsel Fees - Court	1,204.75	8/2/2022
ACH CHILD AND FAMILY SERVICES	Clothing	228.28	8/2/2022
ADIEL CANIZARES	Clothing	125.00	8/2/2022
ADRIANA GALVEZ RIZO	Health Dept Immuniza	4.00	8/2/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	715.00	8/2/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,944.34	8/2/2022
AIRGAS USA LLC	Parts and Supplies	84.74	8/2/2022
AIRGAS USA LLC	Lab Equipment Mainte	216.00	8/2/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	100.00	8/2/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	100.00	8/2/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	650.00	8/2/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	8/2/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,000.00	8/2/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,050.00	8/2/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,750.00	8/2/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,345.00	8/2/2022
ALBERTSONS #4277	Food/Hygiene Assista	102.87	8/2/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	460.00	8/2/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	460.00	8/2/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	970.00	8/2/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	590.00	8/2/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	675.00	8/2/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,375.00	8/2/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	8/2/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,530.00	8/2/2022
ALICIA R MCDONALD	Counsel Fees - Court	1,648.00	8/2/2022
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	8/2/2022
ALLAN T CURRY	Professional Service	50.00	8/2/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	200.40	8/2/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	8/2/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	8/2/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	514.20	8/2/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	669.64	8/2/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,143.86	8/2/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	8/2/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,128.56	8/2/2022
Allison K McAdow	Prepaid Expenses - T	(699.38)	8/2/2022
Allison K McAdow	Education	200.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Allison K McAdow	Travel	559.53	8/2/2022
ALLMARK IMPRESSIONS LTD	Supplies	19.50	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	118.50	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	127.50	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	170.00	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	199.96	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	324.39	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	355.50	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	416.11	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	844.63	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	968.29	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Professional Service	1,293.90	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,304.30	8/2/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,275.00	8/2/2022
AMAZON CAPITAL SERVICES INC	Supplies	7.95	8/2/2022
AMAZON CAPITAL SERVICES INC	Supplies	263.97	8/2/2022
AMBIT ENERGY LLC	Utility Assistance	389.69	8/2/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	8/2/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	8/2/2022
AMERICAN PUBLIC HEALTH ASSOC	Dues	205.00	8/2/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	377.12	8/2/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,307.79	8/2/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,167.71	8/2/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,311.61	8/2/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,820.19	8/2/2022
AMIT TIWARI	Health Dept Immuniza	14.00	8/2/2022
Amy B Nelson	Prepaid Expenses - T	(699.38)	8/2/2022
Amy B Nelson	Education	200.00	8/2/2022
Amy B Nelson	Travel	556.67	8/2/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	80.00	8/2/2022
ANDREA GRIFFIN REED	Reporter's Records (	3,185.00	8/2/2022
ANGELICA TAYLOR	Reporter's Records (	2,380.00	8/2/2022
Anne M Mackey	Education	2,306.91	8/2/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	810.00	8/2/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,920.00	8/2/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	3,461.05	8/2/2022
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	4,135.00	8/2/2022
APS FIRECO LLC	Building Maintenance	170.00	8/2/2022
APS FIRECO LLC	Building Maintenance	255.00	8/2/2022
APS FIRECO LLC	Building Maintenance	255.00	8/2/2022
APS FIRECO LLC	Building Maintenance	340.00	8/2/2022
APS FIRECO LLC	Building Maintenance	467.50	8/2/2022
APS FIRECO LLC	Building Maintenance	1,275.00	8/2/2022
APS FIRECO LLC	Building Maintenance	1,360.00	8/2/2022
ARLINGTON WATER UTILITIES	Utility Assistance	189.87	8/2/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	140.00	8/2/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,845.00	8/2/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	2,661.00	8/2/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	3,018.00	8/2/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	4,738.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Telephone - Mobile	750.60	8/2/2022
AT&T MOBILITY	Telephone - Mobile	2,169.13	8/2/2022
AT&T MOBILITY	Telephone - Mobile	2,617.43	8/2/2022
AT&T MOBILITY	Telephone - Mobile	2,655.69	8/2/2022
ATMOS ENERGY CORP	Gas	4.86	8/2/2022
ATMOS ENERGY CORP	Gas	9.60	8/2/2022
ATMOS ENERGY CORP	Gas	10.45	8/2/2022
ATMOS ENERGY CORP	Utility Assistance	22.69	8/2/2022
ATMOS ENERGY CORP	Gas	24.40	8/2/2022
ATMOS ENERGY CORP	Gas	27.94	8/2/2022
ATMOS ENERGY CORP	Gas	27.94	8/2/2022
ATMOS ENERGY CORP	Gas	30.90	8/2/2022
ATMOS ENERGY CORP	Utility Assistance	36.70	8/2/2022
ATMOS ENERGY CORP	Utility Assistance	42.69	8/2/2022
ATMOS ENERGY CORP	Utility Assistance	44.37	8/2/2022
ATMOS ENERGY CORP	Utility Assistance	44.37	8/2/2022
ATMOS ENERGY CORP	Gas	54.43	8/2/2022
ATMOS ENERGY CORP	Gas	60.74	8/2/2022
ATMOS ENERGY CORP	Gas	60.74	8/2/2022
ATMOS ENERGY CORP	Gas	60.74	8/2/2022
ATMOS ENERGY CORP	Utility Assistance	62.69	8/2/2022
ATMOS ENERGY CORP	Utility Assistance	63.43	8/2/2022
ATMOS ENERGY CORP	Gas	69.51	8/2/2022
ATMOS ENERGY CORP	Utility Assistance	86.03	8/2/2022
ATMOS ENERGY CORP	Utility Assistance	109.27	8/2/2022
ATMOS ENERGY CORP	Gas	1,144.27	8/2/2022
ATMOS ENERGY CORP	Gas	3,292.70	8/2/2022
AVE TOWING LLC	Central Garage Inv	90.00	8/2/2022
AVE TOWING LLC	Wrecker Service	90.00	8/2/2022
AVE TOWING LLC	Wrecker Service	200.00	8/2/2022
AVE TOWING LLC	Wrecker Service	270.00	8/2/2022
AVE TOWING LLC	Central Garage Inv	660.00	8/2/2022
AVIS RENT A CAR SYSTEM LLC	Travel	48.78	8/2/2022
B & H FOTO & ELECTRONICS CORP	Supplies	149.00	8/2/2022
B & H FOTO & ELECTRONICS CORP	Computer Supplies	590.00	8/2/2022
BAIRD HAMPTON & BROWN INC	Professional Service	1,200.00	8/2/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	756.25	8/2/2022
BANE MACHINERY FORT WORTH LP	Parts and Supplies	383.13	8/2/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	100.00	8/2/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	425.00	8/2/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	425.00	8/2/2022
BARRY ALFORD	Counsel Fees - Court	275.00	8/2/2022
BARRY ALFORD	Counsel Fees - Court	327.50	8/2/2022
BARRY ALFORD	Counsel Fees - Court	590.00	8/2/2022
BARRY ALFORD	Counsel Fees - Court	600.00	8/2/2022
BARRY ALFORD	Counsel Fees - Court	750.00	8/2/2022
BARRY ALFORD	Counsel Fees - Court	6,167.50	8/2/2022
Barry W Reeves	Clothing	144.48	8/2/2022
BELMONT ICEHOUSE	Advertising/Public S	96,488.00	8/2/2022
BELMONT ICEHOUSE	Advertising/Public S	125,187.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BENNETT PARTNERS ARCHITECTURE	Professional Service	113.40	8/2/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	315.00	8/2/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	547.50	8/2/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	565.00	8/2/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	870.00	8/2/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	993.75	8/2/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,625.00	8/2/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Supplies	229.67	8/2/2022
BETTY LYNN CADE	Professional Service	707.16	8/2/2022
B-GREENER INDUSTRIAL CLEANERS LLC	Field Equipment & Su	6,641.25	8/2/2022
BIO RAD LABORATORIES INC	Lab Supplies	0.16	8/2/2022
BIO RAD LABORATORIES INC	Lab Supplies	8.61	8/2/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	8,811.40	8/2/2022
BLUE TO GOLD LLC	Tuition Classroom Tr	450.00	8/2/2022
BOB BARKER COMPANY INC	Personal Hygiene	184.32	8/2/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	62.77	8/2/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	835.26	8/2/2022
BOERNE HOTEL LTD	Education	108.48	8/2/2022
BRADFORD SHAW	Counsel Fees - Court	50.00	8/2/2022
BRADFORD SHAW	Counsel Fees - Juven	100.00	8/2/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	8/2/2022
BRADFORD SHAW	Counsel Fees - Court	1,010.00	8/2/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	2,492.00	8/2/2022
BRADY INDUSTRIES OF TEXAS LLC	Building Maintenance	4,672.50	8/2/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	4,984.00	8/2/2022
BRENDA GAIL CLARK	Professional Service	471.44	8/2/2022
BRENDA LINK	Clothing	200.00	8/2/2022
BRETT BOONE	Counsel Fees - Court	640.00	8/2/2022
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	8/2/2022
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	902.70	8/2/2022
BRINKS INCORPORATED	Armored Car Messenge	667.40	8/2/2022
BRINKS INCORPORATED	Armored Car Messenge	667.40	8/2/2022
BRINKS INCORPORATED	Armored Car Messenge	667.40	8/2/2022
Brittany P Terry	Education	40.00	8/2/2022
BROTHERS PRODUCE INC	Food	857.37	8/2/2022
BRYAN EDWARD WILSON	Court Costs	200.00	8/2/2022
C KYLE HOGAN PC	Counsel Fees - Court	425.00	8/2/2022
C KYLE HOGAN PC	Counsel Fees - Court	550.00	8/2/2022
C KYLE HOGAN PC	Counsel Fees - Court	825.00	8/2/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	8/2/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	8/2/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,116.25	8/2/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	86,196.20	8/2/2022
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	8/2/2022
CANDACE M TAYLOR	Counsel Fees - Court	425.00	8/2/2022
CANDACE M TAYLOR	Counsel Fees - Court	1,770.00	8/2/2022
CARDINAL HEALTH INC	Medical Supplies	537.72	8/2/2022
CARDIO PARTNERS INC	Equipment Maintenanc	75.00	8/2/2022
Carmellow D Jones	Education	285.97	8/2/2022
Carol G Bennett	Education	50.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CAROLE KERR	Counsel Fees - Court	275.00	8/2/2022
CAROLE KERR	Counsel Fees - Court	375.00	8/2/2022
CAROLE KERR	Counsel Fees - Court	425.00	8/2/2022
CAROLE KERR	Counsel Fees - Court	625.00	8/2/2022
CAROLINE NALLS	Clothing	125.00	8/2/2022
CASEY COLE	Counsel Fees - Court	275.00	8/2/2022
CASEY COLE	Counsel Fees - Court	275.00	8/2/2022
CASEY COLE	Counsel Fees - Court	425.00	8/2/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	8/2/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	600.00	8/2/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	830.00	8/2/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	2,028.00	8/2/2022
CDW GOVERNMENT	Supplies	59.49	8/2/2022
CELSO VIDAURRI III	Counsel Fees - Court	230.50	8/2/2022
CELSO VIDAURRI III	Counsel Fees - Court	658.00	8/2/2022
CELSO VIDAURRI III	Counsel Fees - Court	968.50	8/2/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	8,286.10	8/2/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	34,739.66	8/2/2022
CERTIFIED LABORATORIES	Parts and Supplies	455.15	8/2/2022
CHARLES BURGESS	Counsel Fees - Court	400.00	8/2/2022
CHARLES H ROACH	Counsel Fees - Court	75.00	8/2/2022
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	270.00	8/2/2022
CHARM-TEX	Personal Hygiene	793.20	8/2/2022
CHEM AQUA	Air Conditioning Mai	127.50	8/2/2022
CHEM AQUA	Air Conditioning Mai	667.03	8/2/2022
CHEM AQUA	Air Conditioning Mai	667.03	8/2/2022
CHEM AQUA	Air Conditioning Mai	706.73	8/2/2022
CHEM AQUA	Air Conditioning Mai	854.46	8/2/2022
CHILD NEUROLOGY CONSULTING LLC	Expert Witness Servi	4,200.00	8/2/2022
CHRISTIE MOSS	Professional Service	1,414.32	8/2/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/2/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/2/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/2/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,155.00	8/2/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,335.00	8/2/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	150.00	8/2/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	250.00	8/2/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	510.00	8/2/2022
CICI'S PIZZA #22	Promotional Expenses	99.92	8/2/2022
CINDY DICKASON	Psych Exams/Testimon	5,640.00	8/2/2022
CIRRO ENERGY	Utility Assistance	464.85	8/2/2022
Citlalli Suarez	Education	205.00	8/2/2022
CITY OF BEDFORD	Utility Assistance	61.95	8/2/2022
CITY OF EULESS	City Participation	(11,205.65)	8/2/2022
CITY OF EULESS	Contract Labor	56,735.52	8/2/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	59.77	8/2/2022
CITY OF HASLET	Tax Increment Financ	75,416.30	8/2/2022
CITY OF HURST	City Participation	(5,118.28)	8/2/2022
CITY OF HURST	Contract Labor	25,948.69	8/2/2022
CITY OF HURST WATER DEPT	Water	64.62	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITY OF HURST WATER DEPT	Water	98.08	8/2/2022
CITY OF HURST WATER DEPT	Water	214.77	8/2/2022
CITY OF HURST WATER DEPT	Water	1,042.71	8/2/2022
CITY OF KELLER	Utility Assistance	69.09	8/2/2022
CITY OF LAKE WORTH	Water	20.00	8/2/2022
CITY OF LAKE WORTH	Water	181.38	8/2/2022
CITY OF LAKE WORTH	Water	181.38	8/2/2022
CITY OF LAKE WORTH	Water	190.90	8/2/2022
CITY OF LAKE WORTH	Water	215.32	8/2/2022
CITY OF LAKE WORTH	Water	220.62	8/2/2022
CITY OF LAKE WORTH	Water	408.47	8/2/2022
CITY OF NORTH RICHLAND HILLS	Utility Assistance	214.50	8/2/2022
CITY OF NORTH RICHLAND HILLS	Water	1,856.66	8/2/2022
CJA ENTERPRISES LLP	Rock and Gravel	718.21	8/2/2022
CLARKE MOSQUITO CONTROL PRODUCTS	Insecticides	1,312.00	8/2/2022
CLEARWATER PACKAGING INC	Supplies	512.00	8/2/2022
CLEARWATER PACKAGING INC	Shrff Commissary Inv	12,500.00	8/2/2022
CLERK OF COURT	Certified Copies/Tra	30.00	8/2/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	1,220.00	8/2/2022
CLIFFORD M HAYES	Visiting Judges	529.18	8/2/2022
CLIFFORD M HAYES	Visiting Judges	793.77	8/2/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	85.98	8/2/2022
COAST TO COAST COMPUTER PRODUCTS	Supplies	214.95	8/2/2022
COGENT INFOTECH CORPORATION	Contract Labor	381.33	8/2/2022
COGENT INFOTECH CORPORATION	Professional Service	630.02	8/2/2022
COGENT INFOTECH CORPORATION	Contract Labor	671.58	8/2/2022
COGENT INFOTECH CORPORATION	Contract Labor	690.54	8/2/2022
COGENT INFOTECH CORPORATION	Contract Labor	741.20	8/2/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,214.10	8/2/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,365.33	8/2/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	14,280.00	8/2/2022
COGENT INFOTECH CORPORATION	Non-Track Equipment	20,387.00	8/2/2022
COLLINS GLASS WORKS LLC	Custodian Services	995.00	8/2/2022
COLLINS GLASS WORKS LLC	Custodian Services	1,410.00	8/2/2022
COMMERCIAL RECORDER	Advertising / Legal	31.50	8/2/2022
COMMERCIAL RECORDER	Advertising / Legal	128.00	8/2/2022
COMMERCIAL RECORDER	Professional Service	400.00	8/2/2022
COMPASS GROUP USA INC	Food	12.00	8/2/2022
COMPASS GROUP USA INC	Supplies	53.75	8/2/2022
COMPASS GROUP USA INC	Food	1,282.65	8/2/2022
COMPONENT SOURCE	Software Maintenance	5,074.96	8/2/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maint/Licen	3,096.24	8/2/2022
Coulter R Galvan	Prepaid Expenses - T	(1,179.99)	8/2/2022
Coulter R Galvan	Education	595.00	8/2/2022
Coulter R Galvan	Travel	1,407.59	8/2/2022
COURTNEY BRANDT	Clothing	100.00	8/2/2022
CRAFCO INC	Parts and Supplies	1,040.16	8/2/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	8/2/2022
CROWN EQUIPMENT CORPORATION	Equipment Maintenanc	334.00	8/2/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	1,000.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CVK ENTERPRISES INC	Kitchen Maintenance	8,206.00	8/2/2022
CYNTHIA A FITCH	Counsel Fees - Court	740.00	8/2/2022
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,380.00	8/2/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	810.00	8/2/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,103.48	8/2/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,576.13	8/2/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,975.58	8/2/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,975.58	8/2/2022
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	8/2/2022
DANIEL HERNANDEZ	Counsel Fees - Court	512.50	8/2/2022
DANIEL HERNANDEZ	Counsel Fees - Court	737.50	8/2/2022
DANIEL HERNANDEZ	Counsel Fees - Court	775.00	8/2/2022
DANNY D PITZER	Counsel Fees - Court	260.00	8/2/2022
DANNY D PITZER	Counsel Fees - Court	310.00	8/2/2022
DANNY D PITZER	Counsel Fees - Court	517.50	8/2/2022
DANNY D PITZER	Counsel Fees - Court	530.00	8/2/2022
DANNY D PITZER	Counsel Fees - Court	600.00	8/2/2022
DANNY D PITZER	Counsel Fees - Court	700.00	8/2/2022
DARCY NILES DENO	Counsel Fees - Proba	1,350.00	8/2/2022
DARCY NILES DENO	Counsel Fees - Proba	1,350.00	8/2/2022
DARNELL STOKES	Clothing	344.65	8/2/2022
Darneshia D Childs	Education	60.00	8/2/2022
David A Grantham	Education	105.00	8/2/2022
DAVID A PEARSON, IV	Litigation Expense	24.59	8/2/2022
DAVID A PEARSON, IV	Counsel Fees - Court	10,950.00	8/2/2022
DAVID BAYS	Counsel Fees - Court	150.00	8/2/2022
DAVID BAYS	Counsel Fees - Court	1,050.00	8/2/2022
DAVID BAYS	Counsel Fees - Court	1,175.00	8/2/2022
DAVID PALMER	Counsel Fees - Court	75.00	8/2/2022
DAVID PALMER	Counsel Fees - Court	550.00	8/2/2022
DAVID PALMER	Counsel Fees - Court	1,125.00	8/2/2022
DAVID PALMER	Counsel Fees - Court	1,530.00	8/2/2022
DAWN FERGUSON	Professional Service	243.75	8/2/2022
DAWN FERGUSON	Counsel Fees - Court	400.00	8/2/2022
DAWN FERGUSON	Counsel Fees - Court	825.00	8/2/2022
DAWN FERGUSON	Counsel Fees - Court	1,270.00	8/2/2022
DEAN MIYAZONO	Counsel Fees - Court	75.00	8/2/2022
DEAN MIYAZONO	Counsel Fees - Court	275.00	8/2/2022
DEAN MIYAZONO	Counsel Fees - Court	1,050.00	8/2/2022
DEBBIE EDWARDS	Reporter's Records (	120.62	8/2/2022
DEFENDER SUPPLY LLC	Central Garage Inv	142.38	8/2/2022
DENNIS SERVICES LLC	Building Maintenance	29.00	8/2/2022
DENNIS SERVICES LLC	Building Maintenance	82.18	8/2/2022
DENNIS SERVICES LLC	Building Maintenance	130.50	8/2/2022
DENNIS SERVICES LLC	Building Maintenance	140.94	8/2/2022
DENNIS SERVICES LLC	Building Maintenance	233.74	8/2/2022
DENNIS SERVICES LLC	Building Maintenance	487.50	8/2/2022
DENNIS SERVICES LLC	Building Maintenance	1,006.60	8/2/2022
DEPARTMENT OF MUNICIPAL CLERK	Certified Copies/Tra	15.00	8/2/2022
DEREK DONALD BROWN	Counsel Fees - Court	75.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DEREK DONALD BROWN	Counsel Fees - Court	425.00	8/2/2022
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	320.00	8/2/2022
DH PACE COMPANY INC	Building Maintenance	150.00	8/2/2022
DH PACE COMPANY INC	Building Maintenance	317.75	8/2/2022
DIAZ & WRIGHT PLLC	Visiting Judges	529.18	8/2/2022
DICKSON/UNIGAGE INC	Lab Supplies	918.00	8/2/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	15.00	8/2/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	1,116.00	8/2/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	1,254.50	8/2/2022
DIRECT ENERGY LP	Utility Assistance	406.60	8/2/2022
DIRECTV INC	Subscriptions	96.98	8/2/2022
DISTRICT COURT OF FIRST CIRCUIT	Certified Copies/Tra	8.73	8/2/2022
DOMINIC A BAUMAN	Counsel Fees - Court	230.00	8/2/2022
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	8/2/2022
DON BODENHAMER	Counsel Fees - Court	670.00	8/2/2022
DON HASE LAW PLLC	Counsel Fees - Court	456.00	8/2/2022
Donald J Cosby	Education	906.00	8/2/2022
DONNA CHITTY	Clothing	200.00	8/2/2022
DOUGLAS DAILEY CONSTRUCTION LLC	Non-Track Const/Bldg	12,617.00	8/2/2022
DOUGLAS DAILEY CONSTRUCTION LLC	Non-Track Const/Bldg	19,391.50	8/2/2022
DOUGLAS EQUIPMENT	Capital Outlay-Grant	4,134.37	8/2/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	750.00	8/2/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	1,260.00	8/2/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	263.75	8/2/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	8/2/2022
DREAM RANCH LLC	Supplies	205.05	8/2/2022
DREAM RANCH LLC	Supplies	630.00	8/2/2022
Duane R Barritt	Education	50.00	8/2/2022
DUSTIN L PAYNE PLLC	Counsel Fees - Proba	1,000.00	8/2/2022
EAN HOLDINGS LLC	Travel	344.36	8/2/2022
EARTHTEK INC	Disposal Service	200.12	8/2/2022
EARTHTEK INC	Building Maintenance	400.00	8/2/2022
ECOLAB INC	Field Equipment & Su	97.80	8/2/2022
EDUCATIONAL ACHIEVEMENT SERVICES	Professional Service	10,000.00	8/2/2022
EDWARD G JONES	Counsel Fees - Court	1,370.00	8/2/2022
EDWAURDO KING	Clothing	58.34	8/2/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,145.00	8/2/2022
ELEANOR LEE GABRIEL	Travel	305.70	8/2/2022
Elizabeth A Young	Dues	236.00	8/2/2022
ELIZABETH DUEMIG	Witness Travel	410.95	8/2/2022
ELIZABETH JANE RILEY	Witness Travel	201.24	8/2/2022
Elizabeth L DiPaolo	Education	215.00	8/2/2022
EMC INTEGRATED SYSTEMS GROUP	Capital Outlay Low V	4,924.00	8/2/2022
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,142.58	8/2/2022
EMC INTEGRATED SYSTEMS GROUP	Non-Tracked Equipmen	68,766.00	8/2/2022
ENCON SYSTEMS INC	Supplies	455.50	8/2/2022
ENTERPRISE RENT-A-CAR	Damage Claims	2,722.10	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	85.00	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ENVIROMATIC SERVICES	Air Conditioning Mai	255.00	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	443.23	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	455.00	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	546.84	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,020.00	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,250.25	8/2/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,298.75	8/2/2022
ENVIROMATIC SERVICES	Building Maintenance	2,480.51	8/2/2022
ERC WIPING PRODUCTS INC	Lab Supplies	1,500.00	8/2/2022
ERC WIPING PRODUCTS INC	Custodian Supplies	7,950.00	8/2/2022
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,068.72	8/2/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	15,796.76	8/2/2022
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	680.00	8/2/2022
EVCO PARTNERS LP	Supplies	8.82	8/2/2022
EVCO PARTNERS LP	Supplies	15.15	8/2/2022
EVCO PARTNERS LP	Field Equipment & Su	22.76	8/2/2022
EVCO PARTNERS LP	Computer Supplies	30.30	8/2/2022
EVCO PARTNERS LP	Building Maintenance	39.64	8/2/2022
EVCO PARTNERS LP	Air Conditioning Mai	46.41	8/2/2022
EVCO PARTNERS LP	Custodian Supplies	54.60	8/2/2022
EVCO PARTNERS LP	Parts and Supplies	69.57	8/2/2022
EVCO PARTNERS LP	Building Maintenance	147.51	8/2/2022
EVCO PARTNERS LP	Supplies	169.44	8/2/2022
EVCO PARTNERS LP	Equipment Maintenanc	726.64	8/2/2022
EVCO PARTNERS LP	Building Maintenance	964.30	8/2/2022
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	12,617.00	8/2/2022
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	326,036.15	8/2/2022
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	120.48	8/2/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	280.40	8/2/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	787.50	8/2/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,214.48	8/2/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,293.00	8/2/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,350.00	8/2/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	8/2/2022
FEDEX	Postage	34.63	8/2/2022
FEDEX	Postage	55.79	8/2/2022
FEDEX	Postage	304.87	8/2/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	93.89	8/2/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	309.40	8/2/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	344.08	8/2/2022
Felicia M Guerrero	Transportation	180.04	8/2/2022
FIESTA MART #69	Food/Hygiene Assista	72.00	8/2/2022
FISH FISH & LONG	TX Legislative Servi	268.33	8/2/2022
FORT BEHAVIORAL HEALTH	Clothing	758.21	8/2/2022
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	1,500.00	8/2/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	234.00	8/2/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	380.00	8/2/2022
FORT WORTH WATER DEPARTMENT	Water	79.76	8/2/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,770.24	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	13,469.16	8/2/2022
FORT WORTH WATER DEPARTMENT	Water	40,148.68	8/2/2022
FOUNDER PROJECT RX INC	Medical Supplies	118.50	8/2/2022
FRANK ADLER	Counsel Fees - Juven	500.00	8/2/2022
FRANK RETZLAFF	Professional Service	29,450.00	8/2/2022
FRANK W NEAL & ASSOC INC	Professional Service	650.00	8/2/2022
FRANK W NEAL & ASSOC INC	Professional Service	660.00	8/2/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	833.21	8/2/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,712.60	8/2/2022
G ANDREW PLATT	Counsel Fees - Court	130.00	8/2/2022
G ANDREW PLATT	Counsel Fees - Court	730.00	8/2/2022
GALLS PARENT HOLDINGS LLC	Clothing	75.65	8/2/2022
GALLS PARENT HOLDINGS LLC	Clothing	127.50	8/2/2022
GALLS PARENT HOLDINGS LLC	Clothing	173.96	8/2/2022
GALLS PARENT HOLDINGS LLC	Clothing	188.42	8/2/2022
GALLS PARENT HOLDINGS LLC	Clothing	245.00	8/2/2022
GALLS PARENT HOLDINGS LLC	Canine Expense	413.10	8/2/2022
GALLS PARENT HOLDINGS LLC	Clothing	776.89	8/2/2022
GALLS PARENT HOLDINGS LLC	Clothing	940.00	8/2/2022
GENACY HOLDINGS LLC	Rental Assistance	750.00	8/2/2022
GENERAL DYNAMICS INFORMATION	Software Maintenance	20,600.00	8/2/2022
GENNEA WOODWARD	Travel	42.12	8/2/2022
GENUINE PARTS COMPANY	Parts and Supplies	1,512.43	8/2/2022
GENUINE PARTS COMPANY	Central Garage Inv	2,373.23	8/2/2022
GEORGE B MACKEY	Counsel Fees - Court	200.00	8/2/2022
GEORGE B MACKEY	Counsel Fees - Court	525.00	8/2/2022
GEORGE B MACKEY	Counsel Fees - Court	530.00	8/2/2022
GEORGE B MACKEY	Counsel Fees - Court	1,370.00	8/2/2022
GEORGE B MACKEY	Counsel Fees - Court	1,887.50	8/2/2022
GEOSHACK	Parts and Supplies	367.20	8/2/2022
GFOA-GOVERNMENT FINANCE OFFICERS	Education	490.00	8/2/2022
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	11,563.66	8/2/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	2,046.80	8/2/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,550.00	8/2/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,200.00	8/2/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,600.00	8/2/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	879.68	8/2/2022
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,381.19	8/2/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,458.19	8/2/2022
GRACE FREDERICKSON	Education	107.69	8/2/2022
Grace K Goulet	Prepaid Expenses - T	(1,179.99)	8/2/2022
Grace K Goulet	Education	595.00	8/2/2022
Grace K Goulet	Travel	1,407.59	8/2/2022
GRACELAND COLLEGE CENTER FOR PROF	Education	149.00	8/2/2022
Grasiela Alvarado	Education	215.00	8/2/2022
GULLIVER'S TRAVEL SERVICE INC	Travel	35.00	8/2/2022
GWEN WOMACK	Clothing	531.87	8/2/2022
GXP PARTNERS LLC	Software Maintenance	10,794.02	8/2/2022
GXP PARTNERS LLC	Software Maintenance	250,420.83	8/2/2022
HAHNFELD HOFFER STANFORD	Professional Service	22,988.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	8/2/2022
HANNAH JARBOE	Clothing	300.00	8/2/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	8/2/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	926.00	8/2/2022
HART INTERCIVIC INC	Equipment Maintenanc	24,839.91	8/2/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	96.98	8/2/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	619.00	8/2/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	696.90	8/2/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,003.50	8/2/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	2,910.94	8/2/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	4,264.91	8/2/2022
HEIDELBERG USA INC	Equipment Maintenanc	274.00	8/2/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	8/2/2022
HENRY J CLARK JR	Counsel Fees - Court	425.00	8/2/2022
HENRY J CLARK JR	Counsel Fees - Court	425.00	8/2/2022
HENRY SCHEIN	Medical Supplies	(25.00)	8/2/2022
HENRY SCHEIN	Medical Supplies	23.50	8/2/2022
HENRY SCHEIN	Medical Supplies	67.50	8/2/2022
HERITAGE BROKERAGE SERVICES LLC	County Right of Way	6,000.00	8/2/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	44.63	8/2/2022
HHS PROGRAM SUPPORT CENTER	Federal Grant Revenue	2,668.31	8/2/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/2/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/2/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/2/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/2/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/2/2022
HIRED HANDS INC	Interpreter Fees	150.00	8/2/2022
HISPANIC WELLNESS COALITION	Subrecipient Service	6,142.58	8/2/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/2/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	355.00	8/2/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	8/2/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	507.50	8/2/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	675.00	8/2/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	975.00	8/2/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,125.00	8/2/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,305.00	8/2/2022
HOLT CAT	Parts and Supplies	99.90	8/2/2022
HOLT CAT	Parts and Supplies	124.13	8/2/2022
HOLT CAT	Parts and Supplies	132.92	8/2/2022
HOLT CAT	Parts and Supplies	186.04	8/2/2022
HOLT CAT	Parts and Supplies	336.74	8/2/2022
HOLT CAT	Parts and Supplies	378.24	8/2/2022
HOLT CAT	Parts and Supplies	389.23	8/2/2022
HOLT CAT	Parts and Supplies	401.58	8/2/2022
HOLT CAT	Parts and Supplies	434.22	8/2/2022
HOLT CAT	Parts and Supplies	488.72	8/2/2022
HOLT CAT	Parts and Supplies	3,137.68	8/2/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	8/2/2022
HORIZON LAB SYSTEMS LLC	Professional Service	420.00	8/2/2022
HORIZON LAB SYSTEMS LLC	Professional Service	672.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JACK G DUFFY JR	Counsel Fees - Court	1,090.00	8/2/2022
JACK RAY OIL COMPANY	Gasoline Inventory	31,131.66	8/2/2022
JACKSONVILLE SHERIFF'S OFFICE	Court Costs	40.00	8/2/2022
JAMES D RENFORTH II	Counsel Fees - Court	100.00	8/2/2022
JAMES D RENFORTH II	Counsel Fees - Court	350.00	8/2/2022
JAMES D RENFORTH II	Counsel Fees - Court	600.00	8/2/2022
JAMES D RENFORTH II	Counsel Fees - Court	800.00	8/2/2022
JAMES D RENFORTH II	Counsel Fees - Court	4,050.00	8/2/2022
JAMES MASEK	Counsel Fees-CPS Cus	265.00	8/2/2022
JAMES MASEK	Counsel Fees-CPS Non	410.00	8/2/2022
JAMES MASEK	Counsel Fees-CPS Cus	475.00	8/2/2022
JAMES MASEK	Counsel Fees-CPS Non	510.00	8/2/2022
JAMES MASEK	Counsel Fees-CPS Chi	1,150.00	8/2/2022
JAMES R WILSON	Visiting Judges	773.60	8/2/2022
JAMES RIVER SOLUTIONS LLC	Fuel	677.40	8/2/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,217.39	8/2/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,375.53	8/2/2022
JAY CRAMER	Trust - Justice of t	75.00	8/2/2022
JB I LTD	Professional Service	41,699.25	8/2/2022
JEFF S HOOVER	Counsel Fees - Court	275.00	8/2/2022
JEFF S HOOVER	Counsel Fees - Court	425.00	8/2/2022
JENNIFER HUNTER	Reporter's Records (	805.00	8/2/2022
JENNIFER JO DIETZ	Court Visitor	189.40	8/2/2022
JENNIFER JONES	Clothing	300.00	8/2/2022
JERRY WOOD	Counsel Fees - Court	225.00	8/2/2022
JERRY WOOD	Counsel Fees - Court	425.00	8/2/2022
JESSICA PHILLIPS	Court Visitor	233.54	8/2/2022
JHOUSTON HOLDINGS LLC	Equipment Maintenanc	105.99	8/2/2022
JHOUSTON HOLDINGS LLC	Field Equipment & Su	110.25	8/2/2022
JOHN & LEAH STEFANINI	Clothing	200.00	8/2/2022
JOHN BENOIST	Counsel Fees - Proba	1,100.00	8/2/2022
JOHN BENOIST	Counsel Fees - Proba	1,100.00	8/2/2022
JOHN CHARLES OSWALT	Investigative	260.00	8/2/2022
JOHN CHARLES OSWALT	Investigative	425.00	8/2/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	8/2/2022
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/2/2022
JOHN G JOHNSON	Counsel Fees - Court	430.00	8/2/2022
JOHN MATTHEW FABIAN PSYD JD LLC	Capital Murder - Exp	20,004.33	8/2/2022
JOHN T BRENDER	Counsel Fees - Court	160.00	8/2/2022
JOHN T BRENDER	Counsel Fees - Court	225.00	8/2/2022
JOHN T BRENDER	Counsel Fees - Court	596.00	8/2/2022
JOHN T BRENDER	Counsel Fees - Court	618.00	8/2/2022
JOHN T BRENDER	Counsel Fees - Court	1,238.00	8/2/2022
JONATHAN LIN DAVIS	Trust - Justice of t	33.00	8/2/2022
JONATHAN SIMPSON	Counsel Fees - Court	120.00	8/2/2022
JONATHAN SIMPSON	Counsel Fees - Court	150.00	8/2/2022
JONATHAN SIMPSON	Counsel Fees - Court	405.00	8/2/2022
JONATHAN SIMPSON	Counsel Fees - Court	1,320.00	8/2/2022
JONATHAN SIMPSON	Counsel Fees - Court	2,310.00	8/2/2022
JONATHAN SIMPSON	Counsel Fees - Court	4,620.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JONATHAN W FOX	Counsel Fees-CPS Chi	475.00	8/2/2022
Jose G Carbajal Jasso	Education	387.79	8/2/2022
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	940.00	8/2/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	550.00	8/2/2022
JOSIE ELLISTON	Clothing	181.01	8/2/2022
JPMORGAN CHASE BANK NA	Travel	201.78	8/2/2022
JPMORGAN CHASE BANK NA	Jury Costs	632.29	8/2/2022
JPMORGAN CHASE BANK NA	Education	1,390.00	8/2/2022
JUANITA M DUNLAP	Interpreter Fees	170.00	8/2/2022
JUANITA M DUNLAP	Interpreter Fees	237.50	8/2/2022
JUANITA M DUNLAP	Interpreter Fees	237.50	8/2/2022
JUANITA M DUNLAP	Interpreter Fees	475.00	8/2/2022
JULIE JACOBSON	Counsel Fees - Juven	300.00	8/2/2022
JUST RIGHT PRODUCTS	Clothing	2,427.90	8/2/2022
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	8/2/2022
KARA BAILEY	Clothing	57.63	8/2/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	689.00	8/2/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	8/2/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	1,200.00	8/2/2022
KATHLEEN A KASPER DDS PA	Professional Service	1,000.00	8/2/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	355.00	8/2/2022
Kathryn L Rotter	Meeting Expenses	25.00	8/2/2022
KEITH MCKAY	Counsel Fees - Court	840.00	8/2/2022
KELLY PELLETIER	Reporter's Records (	431.95	8/2/2022
KELLY PELLETIER	Reporter's Records (	846.00	8/2/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	8/2/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	8/2/2022
KENAN LAW FIRM PC	Counsel Fees - Court	775.00	8/2/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,070.00	8/2/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,232.50	8/2/2022
Kenton K Murthy	Education	512.67	8/2/2022
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	8/2/2022
Kimberly L Guy	Education	387.86	8/2/2022
Kirsten R McLaughlin	Prepaid Expenses - T	(699.38)	8/2/2022
Kirsten R McLaughlin	Education	200.00	8/2/2022
Kirsten R McLaughlin	Travel	601.93	8/2/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	110.00	8/2/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	156.25	8/2/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	8/2/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	8/2/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	750.00	8/2/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	200.00	8/2/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/2/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	8/2/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	675.00	8/2/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	825.00	8/2/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,600.00	8/2/2022
KOFAX INC	Software Maintenance	11,970.00	8/2/2022
KRISTEN R FAUBUS	Professional Service	707.16	8/2/2022
KSM EXCHANGE LLC	Equipment Maintenanc	65.62	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KSM EXCHANGE LLC	Parts and Supplies	302.59	8/2/2022
KSM EXCHANGE LLC	Parts and Supplies	673.66	8/2/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	91.49	8/2/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	375.00	8/2/2022
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	375.00	8/2/2022
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	8/2/2022
LATEPH A ADENIJI	Counsel Fees - Court	275.00	8/2/2022
LATEPH A ADENIJI	Counsel Fees - Court	730.00	8/2/2022
LATEPH A ADENIJI	Counsel Fees - Court	1,290.00	8/2/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	665.00	8/2/2022
LAURA E GANOZA	Counsel Fees-CPS Non	805.00	8/2/2022
LAUREL OAKS BEHAVIORAL HEALTH	Clothing	95.53	8/2/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	8/2/2022
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	8/2/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	200.00	8/2/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees - Court	972.50	8/2/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Court Costs	200.00	8/2/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	700.00	8/2/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	820.00	8/2/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,200.00	8/2/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	200.00	8/2/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	385.00	8/2/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,630.00	8/2/2022
LAW OFFICE OF JASON AMON PC	Counsel Fees - Proba	1,000.00	8/2/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Cus	90.00	8/2/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,700.00	8/2/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	603.00	8/2/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	135.00	8/2/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	610.00	8/2/2022
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	1,140.00	8/2/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	450.00	8/2/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,075.00	8/2/2022
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,270.00	8/2/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	322.50	8/2/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	497.50	8/2/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,740.00	8/2/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	2,400.00	8/2/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	7,675.00	8/2/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	8/2/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,100.00	8/2/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	137.50	8/2/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	450.00	8/2/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	975.00	8/2/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	290.55	8/2/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	20.00	8/2/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	8/2/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	550.00	8/2/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	670.00	8/2/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	825.00	8/2/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,050.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAWMEN'S & SHOOTERS' SUPPLY INC	Lab Supplies	235.75	8/2/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	8/2/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	430.00	8/2/2022
LEACH & FOX PC	Counsel Fees - Proba	500.00	8/2/2022
LEDERMAN LAW FIRM PLLC	Litigation Expense	28.50	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	175.00	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	275.00	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	425.00	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	800.00	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	950.00	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Capit	1,500.00	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	2,100.00	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	3,543.75	8/2/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	5,250.00	8/2/2022
LEGAL EAGLE COURIER SERVICE INC	Court Costs	98.00	8/2/2022
LEGO BRAND RETAIL INC	Supplies	5,399.25	8/2/2022
LEIGH W DAVIS	Counsel Fees - Court	280.00	8/2/2022
LEIGH W DAVIS	Counsel Fees - Court	1,550.00	8/2/2022
LEIGH W DAVIS	Counsel Fees - Court	5,972.00	8/2/2022
LEON REED JR	Professional Service	2,043.75	8/2/2022
LEON REED JR	Professional Service	3,075.00	8/2/2022
LETTERPRESS GRAPHICS INC	Graphics Inventory	921.00	8/2/2022
LEX JOHNSTON PC	Counsel Fees - Court	10.00	8/2/2022
LEX JOHNSTON PC	Counsel Fees - Court	225.00	8/2/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,755.75	8/2/2022
LEX JOHNSTON PC	Counsel Fees - Court	8,905.00	8/2/2022
LISA FERRAND	Clothing	296.71	8/2/2022
LISA HOUBLER	Counsel Fees - Court	267.50	8/2/2022
LISA HOUBLER	Counsel Fees - Court	440.00	8/2/2022
LISA HOUBLER	Counsel Fees - Court	590.00	8/2/2022
LISA HOUBLER	Counsel Fees - Court	830.00	8/2/2022
LISA HOUBLER	Counsel Fees - Court	6,965.50	8/2/2022
LISA MARIE CELLA	Counsel Fees - Juven	300.00	8/2/2022
LISA MORTON	Reporter's Records (	20,646.26	8/2/2022
LOCK TIGHT SECURITY INC	Building Maintenance	120.00	8/2/2022
LOCK TIGHT SECURITY INC	Building Maintenance	139.26	8/2/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	210.00	8/2/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	340.00	8/2/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	750.00	8/2/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	850.00	8/2/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	865.00	8/2/2022
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,020.00	8/2/2022
LOWE'S	Non-Tracked Construc	(0.01)	8/2/2022
LOWE'S	Supplies	10.42	8/2/2022
LOWE'S	Custodian Supplies	11.10	8/2/2022
LOWE'S	Building Maintenance	53.99	8/2/2022
LOWE'S	Building Maintenance	64.10	8/2/2022
LOWE'S	Field Equipment & Su	65.88	8/2/2022
LOWE'S	Building Maintenance	105.46	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LOWE'S	Parts and Supplies	117.75	8/2/2022
LOWE'S	Parts and Supplies	118.62	8/2/2022
LOWE'S	Building Maintenance	159.12	8/2/2022
LOWE'S	Parts and Supplies	163.39	8/2/2022
LOWE'S	Parts and Supplies	189.05	8/2/2022
LOWE'S	Supplies	199.46	8/2/2022
LOWE'S	Parts and Supplies	207.44	8/2/2022
LOWE'S	Landscaping Expense	249.41	8/2/2022
LOWE'S	Field Equipment & Su	282.84	8/2/2022
LOWE'S	Non-Tracked Equipmen	421.64	8/2/2022
LOWE'S	Building Maintenance	1,785.88	8/2/2022
LOWE'S	Non-Tracked Equipmen	2,092.32	8/2/2022
LYNDA S TARWATER	Counsel Fees - Court	700.00	8/2/2022
M FLOYD C I LLC	Investigative	650.00	8/2/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	258.49	8/2/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	8/2/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	300.00	8/2/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,620.00	8/2/2022
MANCHESTER AUSTIN HOTEL LLC	Education	482.57	8/2/2022
MANCHESTER AUSTIN HOTEL LLC	Education	482.57	8/2/2022
MANCHESTER AUSTIN HOTEL LLC	Education	482.57	8/2/2022
MANCHESTER AUSTIN HOTEL LLC	Education	482.57	8/2/2022
MANCHESTER AUSTIN HOTEL LLC	Education	482.57	8/2/2022
MANCHESTER AUSTIN HOTEL LLC	Education	482.58	8/2/2022
MANCHESTER AUSTIN HOTEL LLC	Education	482.58	8/2/2022
MANCHESTER AUSTIN HOTEL LLC	Education	482.58	8/2/2022
MANSFIELD PIZZA LLC	Promotional Expenses	156.00	8/2/2022
MANUEL REYES	Investigative	175.00	8/2/2022
MANUEL REYES	Investigative	375.00	8/2/2022
MANUEL REYES	Investigative	475.00	8/2/2022
MAP COMMUNICATIONS INC	Professional Service	149.19	8/2/2022
MARATHON STAFFING GROUP INC	Contract Labor	9,896.59	8/2/2022
MARATHON STAFFING GROUP INC	Professional Service	16,695.47	8/2/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	8/2/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	8/2/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	8/2/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	640.00	8/2/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,370.00	8/2/2022
MARIA JULIANA IPOCK	Interpreter Fees	180.00	8/2/2022
MARQUITA COVE LLC	Trust - Justice of t	150.00	8/2/2022
MARSHALL COUNTY CLERK OF COURT	Certified Copies/Tra	30.00	8/2/2022
MARTIN TRUCK ENTERPRISES OF BOYD	Non-Tracked Equipmen	13,511.00	8/2/2022
MARY B THORNTON	Counsel Fees - Court	156.25	8/2/2022
MAVICH LLC	Supplies	37.98	8/2/2022
MAVICH LLC	Lab Supplies	248.00	8/2/2022
MAVICH LLC	Shrff Commissary Inv	262.40	8/2/2022
MAVICH LLC	Field Equipment & Su	929.77	8/2/2022
MAVICH LLC	Field Equipment & Su	1,783.50	8/2/2022
MAVICH LLC	Field Equipment & Su	2,219.68	8/2/2022
MAVICH LLC	Field Equipment & Su	4,993.80	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MAX JOHN STRIKER	Counsel Fees - Court	275.00	8/2/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	13.66	8/2/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	36.12	8/2/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	68.30	8/2/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	120.00	8/2/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	240.00	8/2/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	240.00	8/2/2022
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	300.64	8/2/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	165.00	8/2/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	625.00	8/2/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,095.00	8/2/2022
MEDELA INC	Supplies	13,417.32	8/2/2022
MEDLINE INDUSTRIES INC	Medical Supplies	59.96	8/2/2022
MELINDA MADISON	Health International	295.00	8/2/2022
MELISSA L HAMRICK	Counsel Fees - Court	425.00	8/2/2022
MELISSA L HAMRICK	Counsel Fees - Court	630.00	8/2/2022
MELISSA L HAMRICK	Counsel Fees - Court	775.00	8/2/2022
MENTIS TECHNOLOGY SOLUTIONS LLC	Software Maintenance	14,838.00	8/2/2022
MERCEDES MEDICAL LLC	Medical Supplies	68.00	8/2/2022
MEZQUITE INSTALLATION INC	Building Maintenance	1,267.20	8/2/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	28,823.38	8/2/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	8/2/2022
MICHAEL BERGER	Counsel Fees - Juven	200.00	8/2/2022
MICHAEL D MITCHELL	Visiting Judges	773.60	8/2/2022
MICHAEL DEEGAN	Counsel Fees - Court	75.00	8/2/2022
MICHAEL DEEGAN	Counsel Fees - Court	525.00	8/2/2022
MICHAEL DEEGAN	Counsel Fees - Court	565.00	8/2/2022
MICHAEL DEEGAN	Counsel Fees - Court	700.00	8/2/2022
MICHAEL DEEGAN	Counsel Fees - Court	750.00	8/2/2022
MICHAEL DEEGAN	Counsel Fees - Court	825.00	8/2/2022
ML&M REALTY ADVISORS LLC	County Right of Way	1,700.00	8/2/2022
Monica G Vina	Education	460.54	8/2/2022
MORALES CONSTRUCTION SERVICES INC	Professional Service	38,141.55	8/2/2022
MORBARK LLC	Vehicle Maintenance	569.98	8/2/2022
MORRISON SUPPLY COMPANY	Building Maintenance	4,069.77	8/2/2022
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	2,434.80	8/2/2022
MOTOROLA SOLUTIONS INC	Capital Outlay Low V	5,725.53	8/2/2022
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	6,596.16	8/2/2022
MOTOROLA SOLUTIONS INC	Non-Tracked Equipmen	11,822.16	8/2/2022
MRI CONTRACT STAFFING INC	Professional Service	8,496.00	8/2/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	25.64	8/2/2022
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	31.30	8/2/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	8/2/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	8/2/2022
MULHOLLAND INDUSTRIES LTD	TC Historical Comm	7.75	8/2/2022
MULHOLLAND INDUSTRIES LTD	Supplies	15.50	8/2/2022
MULHOLLAND INDUSTRIES LTD	Supplies	17.00	8/2/2022
MULHOLLAND INDUSTRIES LTD	Supplies	43.75	8/2/2022
NANCY A HAWKINS	Professional Service	235.72	8/2/2022
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	280.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	360.00	8/2/2022
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	360.00	8/2/2022
NASW-NATIONAL ASSOCIATION OF SOCIAL	Education	360.00	8/2/2022
Natalie M Rose	Education	25.00	8/2/2022
NATHAN MARTIN	Court Costs	200.00	8/2/2022
NATHAN MARTIN	Counsel Fees - Court	275.00	8/2/2022
NATHAN MARTIN	Counsel Fees - Court	650.00	8/2/2022
NATIA - NATIONAL TECHNICAL	Dues	50.00	8/2/2022
NATIONAL CENTER FOR STATE COURTS	Professional Service	26,000.00	8/2/2022
NATIONAL MEDICAL SERVICES INC	Field Equipment & Su	120.00	8/2/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	120.00	8/2/2022
NATIONAL MEDICAL SERVICES INC	Field Equipment & Su	600.00	8/2/2022
NATIONAL MEDICAL SERVICES INC	Professional Service	6,960.00	8/2/2022
NATIONAL TACTICAL OFFICERS ASSOC	Dues	35.00	8/2/2022
NAVID ALBAND	Counsel Fees - Court	825.00	8/2/2022
NEMO-Q INC	Software Maintenance	6,948.00	8/2/2022
NEOTYS USA INC	Software Maintenance	25,794.69	8/2/2022
NEW DAIRY HOLDCO LLC	Food	724.88	8/2/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	4,008.09	8/2/2022
Nicholas J Page	Education	416.05	8/2/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	920.00	8/2/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,690.00	8/2/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,560.00	8/2/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,012.50	8/2/2022
Norma Gorena	Education	122.10	8/2/2022
NORTH CENTRAL TEXAS REGIONAL	Meeting Expenses	400.00	8/2/2022
NORTH CENTRAL TX COUNCIL OF	Professional Service	114,210.00	8/2/2022
NORTH TEXAS COMMISSION	Education	150.00	8/2/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.39	8/2/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.80	8/2/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.29	8/2/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.36	8/2/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	25.13	8/2/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	49.99	8/2/2022
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	400.00	8/2/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,335.00	8/2/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	330.00	8/2/2022
OLGA CAMPBELL	Counsel Fees-CPS Cus	630.00	8/2/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	1,460.00	8/2/2022
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,101.43	8/2/2022
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,414.76	8/2/2022
ONE VILLAGE CREEK LP	Rent Subsidy to Land	117.00	8/2/2022
ORANGE COUNTY SHERIFFS OFFICE	Professional Service	280.60	8/2/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	53.07	8/2/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	869.40	8/2/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	8/2/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,955.52	8/2/2022
OWENS & OWENS	Counsel Fees - Court	1,080.00	8/2/2022
OWENS & OWENS	Counsel Fees - Proba	3,300.00	8/2/2022
OWENS & OWENS	Counsel Fees - Proba	3,300.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	150.00	8/2/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	510.00	8/2/2022
PARKER ELECTRIC	Building Maintenance	937.48	8/2/2022
PARKING REVENUE RECOVERY	Parking	60.00	8/2/2022
PARKLAND POINTE LIMITED PARTNERSHIP	Rental Assistance	1,400.00	8/2/2022
PARTS AUTHORITY LLC	Parts and Supplies	127.41	8/2/2022
PARTS TOWN LLC	Kitchen Maintenance	213.84	8/2/2022
Patricia V Benavides	Education	215.00	8/2/2022
PATRICK T CURRAN	Counsel Fees - Court	5,555.00	8/2/2022
PAUL A CONNER	Counsel Fees - Court	2,180.00	8/2/2022
PAUL FRANCIS	Counsel Fees-Crimina	1,800.00	8/2/2022
PAUL V PREVITE	Counsel Fees - Court	875.00	8/2/2022
PAUL V PREVITE	Counsel Fees - Court	1,385.00	8/2/2022
PAULA K GREEN	Investigative	898.18	8/2/2022
PCN STRATEGIES INC	Capital Outlay-Low V	38,225.77	8/2/2022
PENGAD INC	Supplies	42.95	8/2/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	58.63	8/2/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	573.52	8/2/2022
PERSPECTIVE ENTERPRISES INC	Supplies	13,055.00	8/2/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/2/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/2/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/2/2022
PETER A VAN DALEN	Pest Control Service	7.00	8/2/2022
PETER A VAN DALEN	Building Maintenance	12.00	8/2/2022
PETER A VAN DALEN	Pest Control Service	14.00	8/2/2022
PETER A VAN DALEN	Building Maintenance	90.00	8/2/2022
PETRA FORENSICS LLC	Expert Witness Servi	4,800.00	8/2/2022
PHILANDANDY ENTERPRISES LLC	School Supplies	1,405.10	8/2/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	8/2/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	8/2/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	8/2/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	650.00	8/2/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	850.00	8/2/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,100.00	8/2/2022
PKWW LTD	Rental Assistance	945.00	8/2/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	199.62	8/2/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	368.64	8/2/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	483.78	8/2/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,448.80	8/2/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	4,990.50	8/2/2022
POLLOCK INVESTMENTS INCORPORATED	Non-Tracked Equipmen	9,828.90	8/2/2022
POLYGRAPH SCIENCE CENTER	Professional Service	1,470.00	8/2/2022
PREFERRED OFFICE PRODUCTS INC	School Supplies	992.00	8/2/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	5,941.75	8/2/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	23,578.10	8/2/2022
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	410.00	8/2/2022
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Education	410.00	8/2/2022
PRICE PROCTOR AND ASSOCIATES LLP	Capital Murder - Exp	5,250.00	8/2/2022
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	10,600.00	8/2/2022
PRIORITY POWER MANAGEMENT LLC	Energy Mgmt Maintena	4,700.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PROFESSIONAL DEVELOPMENT ACADEMY	Tuition Classroom Tr	7,475.00	8/2/2022
PSP PROFESSIONAL SERVICES INC	Professional Service	1,200.00	8/2/2022
PUBLIC HEALTH ACCREDITATION BOARD	Professional Service	14,000.00	8/2/2022
PULSE POWER LLC	Utility Assistance	215.35	8/2/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	338.39	8/2/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	390.43	8/2/2022
R S HUGHES CO INC	Supplies	1,933.20	8/2/2022
Ramon A Campos	Education	2,230.54	8/2/2022
RANDY W BOWERS	Counsel Fees - Court	120.00	8/2/2022
RANDY W BOWERS	Counsel Fees - Court	410.00	8/2/2022
RANDY W BOWERS	Counsel Fees - Court	560.00	8/2/2022
RAY HALL JR	Counsel Fees - Juven	100.00	8/2/2022
RAY HALL JR	Counsel Fees - Court	127.50	8/2/2022
RAY HALL JR	Counsel Fees - Court	425.00	8/2/2022
RAY HALL JR	Counsel Fees - Court	652.50	8/2/2022
RAY HALL JR	Counsel Fees - Court	7,170.00	8/2/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	8/2/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	8/2/2022
RCA FUNDING LLC	Professional Service	12,714.91	8/2/2022
RD ADAMS ENTERPRISES LLC	Professional Service	560.86	8/2/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	773.60	8/2/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,798.96	8/2/2022
READ'S COLLISION LLC	Vehicle Maintenance	6,318.27	8/2/2022
REBECA MULLINS	Clothing	210.82	8/2/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	8/2/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	8/2/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	3,201.00	8/2/2022
RECOVERY RESOURCE COUNCIL	Professional Service	1,980.00	8/2/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	8/2/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	20.00	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	45.07	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	46.71	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	87.00	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	95.78	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	108.00	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	155.00	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	172.95	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	208.48	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	234.48	8/2/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	585.09	8/2/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	8/2/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	267.19	8/2/2022
RESTEK	Lab Supplies	2,593.62	8/2/2022
RHYTHM OPS LLC	Utility Assistance	568.02	8/2/2022
RICHARD GLADSTONE	Counsel Fees - Juven	100.00	8/2/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	155.00	8/2/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	476.50	8/2/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	760.00	8/2/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	100.00	8/2/2022
RITE OF PASSAGE	Medical Supplies	838.62	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	8/2/2022
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	8/2/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	8/2/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	725.00	8/2/2022
ROBERT KEITH GILL	Counsel Fees - Court	175.00	8/2/2022
ROBERT KEITH GILL	Counsel Fees - Court	222.50	8/2/2022
ROBERT KEITH GILL	Counsel Fees - Court	540.00	8/2/2022
ROBERT KEITH GILL	Counsel Fees-Crimina	2,440.00	8/2/2022
ROBERT KEITH GILL	Counsel Fees - Court	3,950.00	8/2/2022
ROBERT KEITH GILL	Counsel Fees - Court	4,680.00	8/2/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	215.00	8/2/2022
ROBIN V GROUNDS	Counsel Fees-CPS Non	400.00	8/2/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	150.00	8/2/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,090.00	8/2/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,895.00	8/2/2022
ROBINSON & SMART PC	Counsel Fees - Court	2,150.00	8/2/2022
ROBINSON & SMART PC	Counsel Fees - Court	3,200.00	8/2/2022
ROBINSON & SMART PC	Counsel Fees - Court	3,282.50	8/2/2022
RONNIE LONG	Bail Bond Surety Fee	15.00	8/2/2022
RONNIE LONG	Bail Bond Surety Fee	15.00	8/2/2022
RORO CARES LLC	Meeting Expenses	200.00	8/2/2022
ROSE ANNA SALINAS	Counsel Fees - Court	400.00	8/2/2022
ROSE ANNA SALINAS	Counsel Fees - Court	630.00	8/2/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,410.00	8/2/2022
ROY GOLSAN	Counsel Fees - Proba	2,200.00	8/2/2022
ROY GOLSAN	Counsel Fees - Proba	2,200.00	8/2/2022
ROYCE REDWOOD ESTATES LLC	Utility Assistance	199.16	8/2/2022
SADIE PRIEST	Clothing	100.00	8/2/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,648.63	8/2/2022
SAFESOURCE LTD	Supplies	897.00	8/2/2022
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	8/2/2022
SAM HOUSTON STATE UNIVERSITY	Education	260.00	8/2/2022
SAM HOUSTON STATE UNIVERSITY	Education	260.00	8/2/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	8/2/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	474.75	8/2/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	550.00	8/2/2022
SANDERS LAW GROUP PLLC	Counsel Fees - Proba	2,405.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	110.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	375.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	540.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	545.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	8/2/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,050.00	8/2/2022
Scott P Grazer	Education	349.44	8/2/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	40.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SENTRY SECURITY FASTENERS INC	Building Maintenance	1,805.83	8/2/2022
SENTRY SECURITY FASTENERS INC	Building Maintenance	3,655.20	8/2/2022
SHADY AZLE LLC	Health Food Permits	250.00	8/2/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	160.00	8/2/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,210.00	8/2/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,600.00	8/2/2022
SHANNON ROGERS	Witness Travel	81.33	8/2/2022
SHARINA CORTES	Clothing	350.00	8/2/2022
SHAWN PASCHALL	Counsel Fees - Court	350.00	8/2/2022
SHELIA GUY	Health Food Permits	35.00	8/2/2022
SHI GOVERNMENT SOLUTIONS INC	Telephone - Mobile	16.00	8/2/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	34.00	8/2/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	1,235.40	8/2/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,635.00	8/2/2022
SIEMENS INDUSTRY INC	Building Maintenance	1,415.00	8/2/2022
SIGNS PQ LLC	Supplies	259.75	8/2/2022
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,500.00	8/2/2022
SIMBA INDUSTRIES	Parts and Supplies	85.18	8/2/2022
SIRCHIE FINGER PRINT LABORATORIES	Supplies	189.88	8/2/2022
SITA BUSINESS SYSTEMS INC	Medical Supplies	83.00	8/2/2022
SMART GROUP SYSTEMS	Supplies	66.00	8/2/2022
SMART GROUP SYSTEMS	Supplies	76.00	8/2/2022
SMART GROUP SYSTEMS	Supplies	132.00	8/2/2022
SMART GROUP SYSTEMS	Supplies	198.00	8/2/2022
SMART GROUP SYSTEMS	Supplies	228.00	8/2/2022
SMART GROUP SYSTEMS	Computer Supplies	264.00	8/2/2022
SMART GROUP SYSTEMS	Computer Supplies	396.00	8/2/2022
SMART GROUP SYSTEMS	Supplies	456.00	8/2/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	836.50	8/2/2022
SMITH TEMPORARIES INC	Contract Labor	7,053.76	8/2/2022
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	8/2/2022
SOOYUN LEE	Health Food Permits	250.00	8/2/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	226.00	8/2/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	2,319.40	8/2/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	9,283.20	8/2/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	49.05	8/2/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	179.10	8/2/2022
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	236.76	8/2/2022
SOUTHWEST MATERIALS HANDLING CO	Parts and Supplies	617.80	8/2/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	984.00	8/2/2022
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,090.00	8/2/2022
SPINDLEMEDIA INC	Non-Track Equipment	16,000.00	8/2/2022
SRT LAW PC	Counsel Fees - Court	175.00	8/2/2022
SRT LAW PC	Counsel Fees - Court	790.00	8/2/2022
SRT LAW PC	Counsel Fees - Court	820.00	8/2/2022
SRT LAW PC	Counsel Fees - Court	1,205.00	8/2/2022
SRT LAW PC	Counsel Fees - Court	1,275.00	8/2/2022
SRT LAW PC	Counsel Fees - Court	1,305.00	8/2/2022
SRT LAW PC	Counsel Fees - Court	8,215.00	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(19.83)	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.08	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.58	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.92	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.62	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.94	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.31	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.92	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.99	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.71	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.32	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.90	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	47.63	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.41	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.32	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.15	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	58.55	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.26	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.86	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.01	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.82	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.91	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	88.82	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.74	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	92.90	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.48	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.11	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	108.45	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.20	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	116.74	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.24	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	133.77	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.93	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	141.94	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.23	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.99	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	185.80	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	204.60	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	215.85	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	217.28	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.49	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	257.68	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	267.27	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	273.46	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	351.97	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	360.51	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	363.04	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	380.81	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	448.40	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	612.36	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	676.17	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	739.37	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	764.65	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	873.49	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,900.88	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	School Supplies	1,908.82	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5,570.67	8/2/2022
STARTEX POWER	Utility Assistance	132.27	8/2/2022
STATLAB MEDICAL PRODUCTS	Lab Supplies	222.00	8/2/2022
STEELE & FREEMAN INC	Retainage	(56,560.00)	8/2/2022
STEELE & FREEMAN INC	Professional Service	1,198,875.00	8/2/2022
STEPHANIE BEDNAR	Clothing	100.00	8/2/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	225.00	8/2/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	8/2/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	757.00	8/2/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	758.00	8/2/2022
Stephen A Lund	Court Costs	25.00	8/2/2022
STEVEN JUMES	Counsel Fees - Court	375.00	8/2/2022
STEVEN JUMES	Counsel Fees - Court	375.00	8/2/2022
STEVEN JUMES	Counsel Fees - Court	680.00	8/2/2022
STEVEN JUMES	Counsel Fees - Court	730.00	8/2/2022
STEVEN JUMES	Counsel Fees - Court	2,230.00	8/2/2022
STEVEN JUMES	Counsel Fees - Court	3,137.00	8/2/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	270.00	8/2/2022
STREAM ENERGY	Utility Assistance	153.21	8/2/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	462.50	8/2/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	2,005.28	8/2/2022
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	54.00	8/2/2022
SUSAN L GRIGGS	Professional Service	235.72	8/2/2022
SUZY VANEGAS	Counsel Fees - Court	75.00	8/2/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	8/2/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	8/2/2022
SUZY VANEGAS	Counsel Fees - Court	875.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	8/2/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,200.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	8/2/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	562.50	8/2/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	740.00	8/2/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	820.00	8/2/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	1,163.75	8/2/2022
TACHYON TECHNOLOGIES LLC	Professional Service	225.00	8/2/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/2/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	8/2/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	160.00	8/2/2022
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	7,868.29	8/2/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,280.87	8/2/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,365.26	8/2/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	13,205.41	8/2/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	26,689.40	8/2/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	141,483.24	8/2/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,859.37	8/2/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,968.00	8/2/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,372.61	8/2/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	15,274.71	8/2/2022
TARRANT COUNTY SHERIFF	Travel	1,068.55	8/2/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,330.00	8/2/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	700.00	8/2/2022
TERESEA A ADCOCK	Professional Service	942.88	8/2/2022
TERRACON CONSULTANTS INC	Professional Service	1,600.00	8/2/2022
TERRANCE B DOWNS	Counsel Fees - Court	300.00	8/2/2022
TERRANCE B DOWNS	Counsel Fees - Court	1,040.00	8/2/2022
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	242.29	8/2/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/2/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/2/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	8/2/2022
TEXAS ASSOCIATION OF COUNTIES	Casualty Insurance	6,193.00	8/2/2022
TEXAS CHOICE MANAGEMENT LLC	Rental Assistance	2,720.00	8/2/2022
TEXAS COMMISSION ON LAW ENFORCEMENT	Education	64.59	8/2/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	425.00	8/2/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	500.00	8/2/2022
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	42.33	8/2/2022
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	5,543.00	8/2/2022
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/2/2022
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/2/2022
TEXAS DISTRICT COURT ALLIANCE	Education	50.00	8/2/2022
TEXAS KENWORTH CO	Equipment Maintenanc	58.02	8/2/2022
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	8/2/2022
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	8/2/2022
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	1,050.00	8/2/2022
THE BARGAIN SOURCE	Custodian Supplies	102.60	8/2/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	8/2/2022
THE BARROWS FIRM PC	Counsel Fees - Proba	1,100.00	8/2/2022
THE HUSTON FIRM PC	Counsel Fees - Court	710.00	8/2/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	660.00	8/2/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,044.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	8/2/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	8/2/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	510.00	8/2/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	700.00	8/2/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	970.00	8/2/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	999.00	8/2/2022
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,100.00	8/2/2022
THE MOHR LAW FIRM PLLC	Litigation Expense	0.47	8/2/2022
THE MOHR LAW FIRM PLLC	Litigation Expense	1.41	8/2/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	56.25	8/2/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	90.00	8/2/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	400.00	8/2/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	510.25	8/2/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	583.00	8/2/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	735.00	8/2/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,276.75	8/2/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	175.00	8/2/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	8/2/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	612.50	8/2/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	270.00	8/2/2022
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,550.00	8/2/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	4,715.00	8/2/2022
THE SALVATION ARMY	Subrecipient Service	15,802.67	8/2/2022
THE SOURCE FOR PUBLICDATA LP	On-line Service	85.00	8/2/2022
THE SPOKEN WORD LLC	Interpreter Fees	570.00	8/2/2022
THE SPOKEN WORD LLC	Interpreter Fees	1,615.00	8/2/2022
THERMO FLUIDS INC	Disposal Service	45.00	8/2/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	244.00	8/2/2022
THOMSON REUTERS - WEST	Law Books	13,537.00	8/2/2022
THOUSAND OAKS LLC	Rental Assistance	585.00	8/2/2022
TIM MOORE	Counsel Fees - Court	5,080.00	8/2/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	8/2/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	8/2/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	757.00	8/2/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	970.00	8/2/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	975.00	8/2/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,430.00	8/2/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	8/2/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	8/2/2022
TONISHA M MEEKS	Court Visitor	250.75	8/2/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Court Costs	200.00	8/2/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	8/2/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	8/2/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,000.00	8/2/2022
Tracey L Wood	Education	25.00	8/2/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	8/2/2022
TRACI D HUTTON PC	Counsel Fees - Proba	1,100.00	8/2/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	1,801.50	8/2/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	5,617.00	8/2/2022
TREVOR JOHNSON	Witness Travel	479.19	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TRIPLE - C FENCE LLC	Building Maintenance	21,585.00	8/2/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	8/2/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,000.00	8/2/2022
TRISHA PHILLIPS	Reporter's Records (	50.00	8/2/2022
TROXELL TRAILER MFG LLC	Parts and Supplies	1,860.00	8/2/2022
Troy C Havard	Education	130.00	8/2/2022
Troy C Havard	Education	368.19	8/2/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	38.96	8/2/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	8/2/2022
TRYFACTA INC	Professional Service	2,992.00	8/2/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Auction Expense	5.45	8/2/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	8/2/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	51.00	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	91.95	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	97.00	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	118.63	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	129.20	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.94	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.00	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.48	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	163.00	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	194.00	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	198.73	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.29	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	223.69	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	228.86	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	242.63	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	265.49	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	269.15	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	283.21	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	291.71	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	331.05	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	338.92	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	382.89	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	450.74	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	477.83	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	486.61	8/2/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	520.67	8/2/2022
U S CORRECTIONS LLC	Professional Service	11,710.00	8/2/2022
UCT LLC	Lab Supplies	5,716.55	8/2/2022
ULINE INC	Lab Supplies	984.40	8/2/2022
UNIFIRST FIRST AID CORP	Supplies	(28.75)	8/2/2022
UNIFIRST FIRST AID CORP	Supplies	(9.95)	8/2/2022
UNIFIRST FIRST AID CORP	Supplies	86.87	8/2/2022
UNIFIRST HOLDINGS INC	Custodian Services	3.48	8/2/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	8/2/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	8/2/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	8/2/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VICTORY SUPPLY INC	Bedding and Clothing	12,960.00	8/2/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	27,545.00	8/2/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	8/2/2022
VIRGINIA CARTER	Counsel Fees - Court	275.00	8/2/2022
VIRGINIA CARTER	Counsel Fees - Proba	2,575.00	8/2/2022
VIRGINIA CARTER	Counsel Fees - Proba	2,575.00	8/2/2022
VWR INTERNATIONAL LLC	Lab Supplies	184.53	8/2/2022
VWR INTERNATIONAL LLC	Lab Supplies	515.51	8/2/2022
Wallace J Foy	Education	80.00	8/2/2022
WALMART #01-5080	Food/Hygiene Assista	103.79	8/2/2022
WALMART #3773	Food/Hygiene Assista	154.18	8/2/2022
WALT A CLEVELAND	Counsel Fees - Court	160.00	8/2/2022
WALT A CLEVELAND	Counsel Fees - Court	610.00	8/2/2022
WALT A CLEVELAND	Counsel Fees - Court	620.00	8/2/2022
WALT A CLEVELAND	Counsel Fees - Court	1,570.00	8/2/2022
WALT A CLEVELAND	Counsel Fees - Court	2,670.00	8/2/2022
WARREN ST JOHN	Counsel Fees - Court	325.00	8/2/2022
WARREN ST JOHN	Counsel Fees - Court	550.00	8/2/2022
WARREN ST JOHN	Counsel Fees - Court	6,700.00	8/2/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	85.07	8/2/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	161.54	8/2/2022
WES BALL LAW PLLC	Counsel Fees - Court	80.00	8/2/2022
WES BALL LAW PLLC	Counsel Fees - Court	960.00	8/2/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,160.00	8/2/2022
WEST SIDE LANDFILL WM	Disposal Service	335.36	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	262.40	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	262.40	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	530.45	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	656.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	820.00	8/2/2022
WESTERN-BRW PAPER CO INC	Supplies	1,312.00	8/2/2022
WESTERN-BRW PAPER CO INC	Sheriff Inventory	15,565.00	8/2/2022
WHITE CAP LP	Field Equipment & Su	9.02	8/2/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	8/2/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	755.00	8/2/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,200.00	8/2/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,525.00	8/2/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,375.00	8/2/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	875.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,475.00	8/2/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,250.00	8/2/2022
WILLIAM R BIGGS PLLC	Counsel Fees - Court	100.00	8/2/2022
WILLIAM R BIGGS PLLC	Counsel Fees - Court	3,290.00	8/2/2022
WILLIAM R LANE	Counsel Fees - Court	250.00	8/2/2022
WILLIAM R LANE	Counsel Fees - Court	375.00	8/2/2022
WILLIAM R LANE	Counsel Fees - Court	525.00	8/2/2022
WILLIAM R LANE	Counsel Fees - Court	900.00	8/2/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/2/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	8/2/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/2/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/2/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	8/2/2022
WM BARRY NORMAN	Criminal Court Menta	2,400.00	8/2/2022
WM BARRY NORMAN	Criminal Court Menta	3,600.00	8/2/2022
WOODARD BUILDERS SUPPLY CO	Building Maintenance	11,200.00	8/2/2022
XOOM ENERGY LLC	Utility Assistance	65.59	8/2/2022
COURT CLAIMS TOTAL		4,943,570.16	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - August 02, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
Alexander C Trono	Education	236.25	8/2/2022
AMERICAN RED CROSS FT WORTH	Education	56.00	8/2/2022
ARLINGTON POLICE DEPT	Drug Seizure Interes	1.75	8/2/2022
ARLINGTON POLICE DEPT	Drug Seizures	717.00	8/2/2022
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	100.00	8/2/2022
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	11,861.40	8/2/2022
BUSINESS INTERIORS	Non-Tracked Equipmen	346.50	8/2/2022
Cecilia M Jones	Dues	158.00	8/2/2022
Cobi L Tittle	Travel	306.88	8/2/2022
COMMERCIAL RECORDER	Advertising / Legal	16.50	8/2/2022
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	17,359.76	8/2/2022
Dennis W Davidson	Mileage Allowance	28.96	8/2/2022
DERRICK BROWN & KATHY A LOWTHORP	Drug Seizure Interes	5.98	8/2/2022
DERRICK BROWN & KATHY A LOWTHORP	Drug Seizures	10,459.31	8/2/2022
DERRICK SIMPSON & JEFF S HOOVER	Drug Seizure Interes	2.92	8/2/2022
DERRICK SIMPSON & JEFF S HOOVER	Drug Seizures	1,195.00	8/2/2022
DIRECTV INC	Subscriptions	244.99	8/2/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.41	8/2/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	11.26	8/2/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,476.60	8/2/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,390.00	8/2/2022
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	5,930.70	8/2/2022
GULF COAST TRADES CENTER	Residential Servc	5,930.70	8/2/2022
GULF COAST TRADES CENTER	Resident MH Nonsecur	23,722.80	8/2/2022
JALEN LANDERS & RAY HALL JR	Drug Seizure Interes	8.30	8/2/2022
JALEN LANDERS & RAY HALL JR	Drug Seizures	2,500.00	8/2/2022
Keshonna L Redmond	Juvenile Transportat	35.00	8/2/2022
Keshonna L Redmond	Juvenile Transportat	35.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Lance E Kitchens	Education	236.25	8/2/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	53.73	8/2/2022
PEGASUS SCHOOLS INC	Resident MH Nonsecur	29,925.00	8/2/2022
PETTY CASH	Court Costs	1,245.00	8/2/2022
Riley K Reynolds	Education	236.25	8/2/2022
Riley N Shaw	Education	301.26	8/2/2022
RITE OF PASSAGE	Residential Servc	11,861.40	8/2/2022
RITE OF PASSAGE	Resident MH Nonsecur	11,861.40	8/2/2022
RITE OF PASSAGE	Resident - MH Secure	34,002.68	8/2/2022
SAM HOUSTON STATE UNIVERSITY	Prepaid Expenses - T	195.00	8/2/2022
Sharen Wilson	Education	973.72	8/2/2022
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	495.00	8/2/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,350.00	8/2/2022
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	9,425.73	8/2/2022
SMITH TEMPORARIES INC	Elections Contract L	175.68	8/2/2022
SOLID BORDER INC	Computer Supplies	7,968.00	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4.83	8/2/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.00	8/2/2022
Steven P Groppi	Education	183.96	8/2/2022
TAPDANCE LIVE LLC	Computer Supplies	575.00	8/2/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	22,465.00	8/2/2022
TCSI LLC	Resident - MH Secure	5,930.70	8/2/2022
TEXAS COMMISSION ON LAW ENFORCEMENT	Education	135.41	8/2/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	8/2/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	8/2/2022
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.77	8/2/2022
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	11,861.40	8/2/2022
NON COURT CLAIMS TOTAL		238,723.09	
* 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		5,182,293.25	
FY 2022 YTD CLAIMS GRAND TOTAL		249,678,527.74	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - August 02, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Alpha Mechanical Contractors	Professional Service	1,293.90	8/2/2022
AutoClear LLC	Capital Outlay-Furniture	22,000.00	8/2/2022
AutoClear LLC	Non-Tracked Equipment	975.00	8/2/2022
BMS Bedford LLC	Assistance Program	2,250.00	8/2/2022
Charter Communications	Data Transmiss Line	187.22	8/2/2022
CIGNA Dental	CIGNA Claims AC	89.00	8/2/2022
CIGNA Dental	CIGNA Claims RT	238.80	8/2/2022
Cogent Infotech Corporation	Contract Labor	671.58	8/2/2022
CVS Caremark	Prescription Claims PPO-AC	566,149.56	8/2/2022
CVS Caremark	Prescription Claims PPO-RT	136,052.83	8/2/2022
CVS Caremark	Prescription Claims HDP -AC	83,138.59	8/2/2022
CVS Caremark	Prescription Claims HDP -RT	19,452.41	8/2/2022
CVS Caremark	Prescription Admin PPO-AC	940.00	8/2/2022
CVS Caremark	Prescription Admin PPO-RT	90.00	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CVS Caremark	Prescription Admin HDP -AC	60.00	8/2/2022
Delta Dental	Dental Claims AC DHMO	27,420.36	8/2/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	3,314.30	8/2/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,532.20	8/2/2022
Delta Dental	Dental Claims CO DHMO	81.00	8/2/2022
Douglas Equipment	Capital Outlay-Grant	4,134.37	8/2/2022
Enviromatic Services	Building Maintenance	2,480.51	8/2/2022
Facility Solutions Group Inc	Parts and Supplies	120.48	8/2/2022
Global Sensors	Equipment Maintenanc	164.54	8/2/2022
Hahnfeld Hoffer Stanford	Professional Service	22,988.00	8/2/2022
Infinity Supply & Service Inc	Kitchen Supplies	3,675.00	8/2/2022
Interface Security Systems LLC	Building Maintenance	154.00	8/2/2022
IRS FICA EE	FICA-Employee	(30,194.79)	8/2/2022
IRS FICA EE	FICA-Employee	266,104.00	8/2/2022
IRS FICA ER	FICA-Employer	(30,196.93)	8/2/2022
IRS FICA ER	FICA-Employer	62,234.00	8/2/2022
IRS FIT	FIT Withholding	(120,552.95)	8/2/2022
IRS FIT	FIT Withholding	179,603.64	8/2/2022
IRS MED EE	Medicare-Employee	(7,261.43)	8/2/2022
IRS MED EE	Medicare-Employee	266,104.00	8/2/2022
IRS MED ER	Medicare-Employer	(7,346.03)	8/2/2022
IRS MED ER	Medicare-Employer	62,234.00	8/2/2022
JPMorgan Chase Bank NA	Travel	469.20	8/2/2022
Jury Services	Jury Services-Wire-08/10/22	100,000.00	8/2/2022
Lego Brand Retail Inc	Supplies	5,399.25	8/2/2022
LINCOLN FINANCIAL GROUP	Deferred Comp	675.00	8/2/2022
National Center for State Courts	Professional Service	26,000.00	8/2/2022
NATIONWIDE RETIREMENT SOLUTIONS	Deferred Comp	(2,785.00)	8/2/2022
OPTUM BANK	EE Health Savings	2,030.00	8/2/2022
Optum Bank	HSR Employer Seed	(317.40)	8/2/2022
PageFreezer Software Inc	Software Maintenance	2,998.00	8/2/2022
R S Hughes Co Inc	Supplies	1,933.20	8/2/2022
Sedgwick	Worker's Comp - 07/25/22-07/31/22	(30,694.99)	8/2/2022
Sedgwick	Worker's Comp - 08/01/22-08/07/22	75,000.00	8/2/2022
Sedgwick	Worker's Comp - 08/08/22-08/14/22	75,000.00	8/2/2022
Sedgwick	Worker's Comp - 08/15/22-08/21/22	75,000.00	8/2/2022
Sedgwick	Worker's Comp - 08/22/22-08/28/22	75,000.00	8/2/2022
Sedgwick	Worker's Comp - 08/29/22-09/04/22	75,000.00	8/2/2022
Southern Automation LLC	Building Maintenance	9,283.20	8/2/2022
SW Elevators Intermediate Holdings	Elevator Maintenance	346.50	8/2/2022
Tarrant Co. P/R Acct	Payroll Transfers	(175,643.14)	8/2/2022
Tarrant Co. P/R Acct	Payroll Transfers	4,292,000.00	8/2/2022
TEXAS CHILD SUPPORT DISBURSEMENT	Child Support	68.31	8/2/2022
Texas Comptroller of Public	State-Sexual Assault	(1.00)	8/2/2022
Thomas Wilemon	Travel	0.75	8/2/2022
UnitedHealthcare	Medical Claims	822,333.44	8/2/2022
UnitedHealthcare	Medical Claims	90,249.42	8/2/2022
UnitedHealthcare	125 Flex Claims	39,857.72	8/2/2022
VALIC RETIREMENT	Deferred Comp	175.00	8/2/2022
Vari Sales Corporation	Non-Tracked Equipment	1,147.50	8/2/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Various- See Attached	Rental Assistance	490,836.11	8/2/2022
Various- See Attached	Utility Assistance	9,926.22	8/2/2022
Worthington Point Apartments LP	Rental Assistance	130.00	8/2/2022
COURT ADDENDUM TOTAL		7,603,798.45	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - August 02, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
American Red Cross Ft Worth	Education	56.00	8/2/2022
Keshonna L Redmond	Juvenile Transportation	35.00	8/2/2022
Keshonna L Redmond	Juvenile Transportation	35.00	8/2/2022
NON COURT ADDENDUM TOTAL		126.00	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		7,603,924.45	
CURRENT PERIOD PAYMENT TOTAL		12,786,217.70	
CURRENT PERIOD VOIDS		(22,322.99)	
CURRENT PERIOD GRAND TOTAL		12,763,894.71	
FY 2022 YTD PAYMENT TOTAL		845,443,186.72	
FY 2022 YTD VOIDS		(1,357,589.76)	
FY 2022 YTD GRAND TOTAL		844,085,596.96	