

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

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

Vendor Name	Item Description	Paid Amount	Payment Date
A & G PIPING INC	Air Conditioning Mai	160.00	4/5/2022
A & G PIPING INC	Building Maintenance	420.00	4/5/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	120.00	4/5/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	325.00	4/5/2022
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	450.00	4/5/2022
ABACUS SERVICE CORPORATION	Professional Service	1,076.27	4/5/2022
ACE MART RESTAURANT SUPPLY COMPANY	Lab Supplies	219.61	4/5/2022
ACH CHILD AND FAMILY SERVICES	Clothing	125.00	4/5/2022
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,605.97	4/5/2022
ADAM L ARRINGTON	Counsel Fees - Court	1,260.00	4/5/2022
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	320.80	4/5/2022
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	390.77	4/5/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	5,718.42	4/5/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,741.87	4/5/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	11,070.39	4/5/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	48,919.54	4/5/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	1,650.03	4/5/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	8,496.30	4/5/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	21,146.29	4/5/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	53,843.79	4/5/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	127,112.80	4/5/2022
AIR BALANCING COMPANY INC	Professional Service	17,830.00	4/5/2022
AIR BALANCING COMPANY INC	Professional Service	37,500.00	4/5/2022
AIRGAS USA LLC	Parts and Supplies	15.78	4/5/2022
AIRGAS USA LLC	Parts and Supplies	87.36	4/5/2022
AIRGAS USA LLC	Parts and Supplies	202.10	4/5/2022
AIRGAS USA LLC	Parts and Supplies	342.64	4/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	175.00	4/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	250.00	4/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	4/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,500.00	4/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,550.00	4/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,575.00	4/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,100.00	4/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,240.00	4/5/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	4,950.00	4/5/2022
ALBERTSON'S #4102	Food/Hygiene Assista	51.10	4/5/2022
ALBERTSONS #4163	Food/Hygiene Assista	36.00	4/5/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	925.00	4/5/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	10.00	4/5/2022
ALEXIS ANN KERN	Counsel Fees-CPS Cus	200.00	4/5/2022
ALEXIS ANN KERN	Counsel Fees-CPS Chi	620.00	4/5/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	505.00	4/5/2022
ALI OLIVER HASSIBI	Counsel Fees - Court	1,309.50	4/5/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	331.25	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	481.25	4/5/2022
ALICIA R MCDONALD	Counsel Fees - Court	610.00	4/5/2022
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	75.00	4/5/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Non	50.00	4/5/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	60.00	4/5/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Non	80.00	4/5/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	110.00	4/5/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	115.00	4/5/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	140.00	4/5/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,245.00	4/5/2022
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	2,570.00	4/5/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	112.46	4/5/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	4/5/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	389.81	4/5/2022
ALLSTATE PAYMENT PROCESSING CENTER	Damage Claims	1,558.73	4/5/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	345.18	4/5/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	742.46	4/5/2022
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,636.68	4/5/2022
ALTERNATOR SERVICE INC	Parts and Supplies	546.50	4/5/2022
AMAZON CAPITAL SERVICES INC	Promotional Expenses	28.98	4/5/2022
AMBIT ENERGY LLC	Utility Assistance	671.99	4/5/2022
AMERICAN BUSINESS FORMS	Printing-Publication	6,944.50	4/5/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	825.00	4/5/2022
AMERICAN HYDRAULICS INC	Equipment Maintenanc	1,450.00	4/5/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	1,890.00	4/5/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	1,935.00	4/5/2022
AMERICAN HYDRAULICS INC	Parts and Supplies	2,955.00	4/5/2022
AMERICAN PAYROLL ASSOCIATION	Education	1,995.00	4/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	180.01	4/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,665.83	4/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,670.50	4/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	31,490.76	4/5/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	293,824.84	4/5/2022
AMG PRINTING & MAILING LLC	Voting Supplies	24,427.50	4/5/2022
Amy L Byrum	Education	220.00	4/5/2022
ANAND PAG INC	Non-Track Equipment	11,960.00	4/5/2022
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	270.00	4/5/2022
ANDREA GRIFFIN REED	Reporter's Records (	1,070.00	4/5/2022
ANDREA GRIFFIN REED	Reporter's Records (	1,151.62	4/5/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	137.50	4/5/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	4/5/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	375.00	4/5/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	460.00	4/5/2022
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,640.00	4/5/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	2,550.00	4/5/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	4,250.12	4/5/2022
APS FIRECO LLC	Building Maintenance	500.00	4/5/2022
ARCHIVE SUPPLIES INC	Supplies	24.24	4/5/2022
ARCHIVE SUPPLIES INC	Graphics Inventory	174.00	4/5/2022
ARLINGTON WATER UTILITIES	Utility Assistance	746.80	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	690.00	4/5/2022
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	625.00	4/5/2022
ASCENDIENT HEALTHCARE ADVISORS INC	Professional Service	42,195.00	4/5/2022
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	964.00	4/5/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	445.00	4/5/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	545.00	4/5/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	894.00	4/5/2022
AT&T MOBILITY	Wireless Data Access	20.42	4/5/2022
AT&T MOBILITY	Wireless Data Access	116.97	4/5/2022
AT&T MOBILITY	Wireless Data Access	514.87	4/5/2022
ATARAM LLC	Grease and Oil	1,315.96	4/5/2022
ATMOS ENERGY CORP	Gas	4.86	4/5/2022
ATMOS ENERGY CORP	Gas	22.71	4/5/2022
ATMOS ENERGY CORP	Gas	27.95	4/5/2022
ATMOS ENERGY CORP	Gas	27.95	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	44.73	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	44.76	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	46.93	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	50.51	4/5/2022
ATMOS ENERGY CORP	Gas	53.00	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	57.64	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	67.00	4/5/2022
ATMOS ENERGY CORP	Gas	67.13	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	74.00	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	86.89	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	87.83	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	93.26	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	95.00	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	101.44	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	102.21	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	103.05	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	107.07	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	107.15	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	117.92	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	123.40	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	124.24	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	131.76	4/5/2022
ATMOS ENERGY CORP	Gas	136.07	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	138.26	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	143.84	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	143.86	4/5/2022
ATMOS ENERGY CORP	Gas	148.67	4/5/2022
ATMOS ENERGY CORP	Gas	163.05	4/5/2022
ATMOS ENERGY CORP	Gas	180.37	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	191.32	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	193.06	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	193.49	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	235.11	4/5/2022
ATMOS ENERGY CORP	Gas	246.39	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	268.97	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Utility Assistance	274.96	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	292.71	4/5/2022
ATMOS ENERGY CORP	Gas	306.42	4/5/2022
ATMOS ENERGY CORP	Gas	312.73	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	349.55	4/5/2022
ATMOS ENERGY CORP	Gas	357.50	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	374.60	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	374.67	4/5/2022
ATMOS ENERGY CORP	Gas	392.07	4/5/2022
ATMOS ENERGY CORP	Gas	393.05	4/5/2022
ATMOS ENERGY CORP	Gas	426.55	4/5/2022
ATMOS ENERGY CORP	Gas	437.17	4/5/2022
ATMOS ENERGY CORP	Utility Assistance	440.76	4/5/2022
ATMOS ENERGY CORP	Gas	541.42	4/5/2022
ATMOS ENERGY CORP	Gas	713.62	4/5/2022
ATMOS ENERGY CORP	Gas	775.38	4/5/2022
ATMOS ENERGY CORP	Gas	1,058.55	4/5/2022
ATMOS ENERGY CORP	Gas	1,346.25	4/5/2022
ATMOS ENERGY CORP	Gas	1,346.63	4/5/2022
ATMOS ENERGY CORP	Gas	1,947.07	4/5/2022
ATMOS ENERGY CORP	Gas	2,477.30	4/5/2022
ATMOS ENERGY CORP	Gas	3,552.77	4/5/2022
ATMOS ENERGY CORP	Gas	6,204.56	4/5/2022
ATMOS ENERGY CORP	Gas	7,185.18	4/5/2022
ATMOS ENERGY CORP	Gas	14,577.44	4/5/2022
ATMOS ENERGY CORP	Gas	14,941.35	4/5/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	2,517.00	4/5/2022
AUSTIN TURF & TRACTOR	Landscaping Expense	819.38	4/5/2022
AUTONATION	Central Garage Inv	496.64	4/5/2022
AVIS RENT A CAR SYSTEM LLC	Witness Travel	48.30	4/5/2022
AVIS RENT A CAR SYSTEM LLC	Travel	92.88	4/5/2022
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	44.96	4/5/2022
B & H FOTO & ELECTRONICS CORP	Computer Supplies	193.74	4/5/2022
B & H FOTO & ELECTRONICS CORP	Photo Processing	274.98	4/5/2022
B & H FOTO & ELECTRONICS CORP	Photo Processing	276.95	4/5/2022
B & H FOTO & ELECTRONICS CORP	Computer Supplies	387.48	4/5/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	220.00	4/5/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	632.50	4/5/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	877.50	4/5/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,581.25	4/5/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,981.25	4/5/2022
BANE MACHINERY FORT WORTH LP	Parts and Supplies	620.66	4/5/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	93.75	4/5/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	270.00	4/5/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	275.00	4/5/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	300.00	4/5/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	437.50	4/5/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	687.50	4/5/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	987.25	4/5/2022
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,072.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BARNETT HOWARD & WILLIAMS PLLC	Counsel Fees - Court	1,286.25	4/5/2022
BARRY ALFORD	Counsel Fees - Court	175.00	4/5/2022
BARRY ALFORD	Counsel Fees - Court	275.00	4/5/2022
BARRY ALFORD	Counsel Fees - Court	755.00	4/5/2022
BARRY ALFORD	Counsel Fees - Court	870.00	4/5/2022
BARRY ALFORD	Counsel Fees - Court	2,607.50	4/5/2022
BARRY G JOHNSON	Counsel Fees - Court	500.00	4/5/2022
BARRY G JOHNSON	Counsel Fees - Court	2,880.00	4/5/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	18.00	4/5/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	1,564.00	4/5/2022
BEHAVIORAL MEASURES & FORENSIC	Polygraph	900.00	4/5/2022
BELMONT ICEHOUSE	Advertising/Public S	1,250.00	4/5/2022
BELMONT ICEHOUSE	Professional Service	7,125.00	4/5/2022
BELMONT ICEHOUSE	Advertise/Public Svc	10,750.00	4/5/2022
BELMONT ICEHOUSE	Advertising/Public S	13,012.93	4/5/2022
BENBROOK WATER AUTHORITY	Utility Assistance	60.17	4/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	435.00	4/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	850.50	4/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	993.75	4/5/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	10,550.00	4/5/2022
BERNHARD MCC LLC	Air Conditioning Mai	776.00	4/5/2022
BERNHARD MCC LLC	Air Conditioning Mai	1,239.13	4/5/2022
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Photo Processing	610.90	4/5/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	450.00	4/5/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	450.00	4/5/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	600.00	4/5/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	600.00	4/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees-Crimina	34.50	4/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	4/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	100.00	4/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	340.00	4/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	470.00	4/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	515.00	4/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	600.00	4/5/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	647.50	4/5/2022
BETTY LYNN CADE	Professional Service	235.72	4/5/2022
Beverly R Honkomp	Education	1,046.44	4/5/2022
B-GREENER INDUSTRIAL CLEANERS LLC	Parts and Supplies	2,447.50	4/5/2022
Bianca V Aguirre	Education	110.00	4/5/2022
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	2,743.32	4/5/2022
Billy E Waybourn	Education	30.00	4/5/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	2,180.00	4/5/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	285.77	4/5/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	397.09	4/5/2022
BLAGG TIRE WHOLESAL	Parts and Supplies	146.04	4/5/2022
BLAGG TIRE WHOLESAL	Parts and Supplies	609.86	4/5/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	1,980.00	4/5/2022
BLAGG TIRE WHOLESAL	Central Garage Inv	4,000.40	4/5/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	4,368.00	4/5/2022
BLAGG TIRE WHOLESAL	Tires and Tubes	9,600.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRINKS INCORPORATED	Armored Car Messenge	997.39	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,015.86	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,046.76	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,053.73	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,053.73	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,053.73	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,074.93	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,074.93	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,074.93	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,080.39	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,662.03	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,662.03	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,662.03	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,662.03	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,690.20	4/5/2022
BROTHERS PRODUCE INC	Food	766.40	4/5/2022
Bruce A Shelby	Education	110.00	4/5/2022
BRUCE ASHWORTH	Counsel Fees - Court	427.50	4/5/2022
BRUCE ASHWORTH	Counsel Fees - Court	705.00	4/5/2022
BRUCE ASHWORTH	Counsel Fees - Court	2,025.00	4/5/2022
BUSINESS INTERIORS	Supplies	156.90	4/5/2022
BUSINESS INTERIORS	Non-Tracked Equipmen	2,057.80	4/5/2022
C & P PUMP SERVICES INC	Air Conditioning Mai	300.00	4/5/2022
C GREEN SCAPING LP	Field Equipment & Su	8,400.00	4/5/2022
C KYLE HOGAN PC	Counsel Fees - Court	197.50	4/5/2022
C KYLE HOGAN PC	Counsel Fees - Court	1,260.00	4/5/2022
CABLE ELECTRIC INC	Pool Maintenance	250.00	4/5/2022
CABLE ELECTRIC INC	Building Maintenance	657.00	4/5/2022
CABLE ELECTRIC INC	Building Maintenance	749.52	4/5/2022
CABLE ELECTRIC INC	Building Maintenance	1,600.00	4/5/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	105.00	4/5/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	4/5/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	518.75	4/5/2022
CALDWELL COUNTRY FORD LLC	Non-Tracked Equipmen	27,275.00	4/5/2022
CAMERON LEACH	Clothing	184.50	4/5/2022
CAMP FIRE FIRST TEXAS	Subrecipient Service	5,852.39	4/5/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	64,662.33	4/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	37.50	4/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	160.00	4/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	205.00	4/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	312.50	4/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	4/5/2022
CANAS & FLORES PLLC	Counsel Fees - Court	725.00	4/5/2022
CANDACE M TAYLOR	Counsel Fees - Juven	400.00	4/5/2022
CANDACE M TAYLOR	Counsel Fees - Court	510.00	4/5/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	10.00	4/5/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	30.00	4/5/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	50.00	4/5/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	170.00	4/5/2022
CANTEY HANGER LLP	Counsel Fees-CPS Chi	250.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CANTEY HANGER LLP	Counsel Fees-CPS Non	275.00	4/5/2022
CANTEY HANGER LLP	Counsel Fees-CPS-App	360.00	4/5/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	530.00	4/5/2022
CANTEY HANGER LLP	Counsel Fees-CPS Non	760.00	4/5/2022
CARDINAL HEALTH INC	Medical Supplies	935.61	4/5/2022
CARDINAL HEALTH INC	Medical Supplies	2,174.20	4/5/2022
CARDIO PARTNERS INC	Building Maintenance	99.00	4/5/2022
CAROLE KERR	Counsel Fees - Court	175.00	4/5/2022
CAROLE KERR	Counsel Fees - Court	275.00	4/5/2022
CARRERAS LAW GROUP PC	Interpreter Fees	100.00	4/5/2022
CASEY COLE	Counsel Fees - Court	175.00	4/5/2022
CATHERINE DUNNAVANT	Litigation Expense	7.10	4/5/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	520.00	4/5/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	1,090.00	4/5/2022
CDW GOVERNMENT	Supplies	(356.28)	4/5/2022
CDW GOVERNMENT	Supplies	59.49	4/5/2022
CDW GOVERNMENT	Supplies	220.44	4/5/2022
CDW GOVERNMENT	Computer Supplies	360.00	4/5/2022
CDW GOVERNMENT	Computer Supplies	360.00	4/5/2022
CDW GOVERNMENT	Computer Supplies	360.00	4/5/2022
CDW GOVERNMENT	Non-Tracked Equipmen	390.00	4/5/2022
CDW GOVERNMENT	Non-Track Equipment	660.92	4/5/2022
CDW GOVERNMENT	Computer Supplies	720.00	4/5/2022
CDW GOVERNMENT	Non-Tracked Equipmen	780.00	4/5/2022
CDW GOVERNMENT	Non-Track Equipment	996.00	4/5/2022
CDW GOVERNMENT	Non-Tracked Equipmen	1,440.00	4/5/2022
CDW GOVERNMENT	Computer Supplies	2,160.00	4/5/2022
CDW GOVERNMENT	Non-Tracked Equipmen	2,172.80	4/5/2022
CDW GOVERNMENT	Non-Tracked Equipmen	5,070.00	4/5/2022
CDW GOVERNMENT	Non-Track Equipment	11,407.20	4/5/2022
CELSO VIDAURRI III	Counsel Fees - Court	668.25	4/5/2022
CELSO VIDAURRI III	Counsel Fees - Court	705.25	4/5/2022
CELSO VIDAURRI III	Counsel Fees - Court	940.00	4/5/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	7,882.09	4/5/2022
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	38,500.17	4/5/2022
CENTERLINE SUPPLY LTD	Field Equipment & Su	225.00	4/5/2022
CENTERLINE SUPPLY LTD	Parts and Supplies	1,468.80	4/5/2022
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	43.74	4/5/2022
CERILLIANT CORPORATION	Lab Supplies	6,692.12	4/5/2022
CHAMPION ENERGY SERVICES LLC	Utility Assistance	54.48	4/5/2022
CHARLES BURGESS	Counsel Fees - Court	460.00	4/5/2022
CHARLES DERAN WRIGHT	County Projects	2,500.00	4/5/2022
CHARLES H ROACH	Counsel Fees - Court	100.00	4/5/2022
CHARLES H ROACH	Counsel Fees - Court	130.00	4/5/2022
CHARLES L KENNON III	Trust - Justice of t	8.75	4/5/2022
CHARLES T OVERSTREET JR	Professional Service	1,200.00	4/5/2022
CHARTER COMMUNICATIONS	Subscriptions	76.28	4/5/2022
CHARTER COMMUNICATIONS	Data Transmission Li	185.31	4/5/2022
CHEM AQUA	Air Conditioning Mai	127.50	4/5/2022
CHEM AQUA	Air Conditioning Mai	129.20	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHEM AQUA	Building Maintenance	200.00	4/5/2022
CHEM AQUA	Air Conditioning Mai	283.33	4/5/2022
CHEM AQUA	Air Conditioning Mai	459.00	4/5/2022
CHEM AQUA	Air Conditioning Mai	867.58	4/5/2022
CHEM AQUA	Kitchen Maintenance	1,007.20	4/5/2022
CHEMSEARCH FE	Building Maintenance	215.00	4/5/2022
Christen L Jarvis	Travel	120.00	4/5/2022
Christie D Smith	Education	39.05	4/5/2022
CHRISTIE MOSS	Professional Service	235.72	4/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	287.50	4/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	290.00	4/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	375.00	4/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	575.00	4/5/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	800.00	4/5/2022
Christopher W Ponder	Education	560.14	4/5/2022
CICI'S PIZZA #412	Meeting Expenses	40.00	4/5/2022
CIRRO ENERGY	Utility Assistance	320.29	4/5/2022
CITY OF BEDFORD	Utility Assistance	57.51	4/5/2022
CITY OF BEDFORD	Water	129.49	4/5/2022
CITY OF BEDFORD	Water	173.21	4/5/2022
CITY OF BLUE MOUND	Utility Assistance	141.23	4/5/2022
CITY OF CROWLEY UTILITIES	Utility Assistance	73.98	4/5/2022
CITY OF FOREST HILL UTILITIES	Utility Assistance	166.94	4/5/2022
CITY OF FORT WORTH	Radio Service-Contra	17,441.99	4/5/2022
CITY OF LAKE WORTH	Water	5.59	4/5/2022
CITY OF LAKE WORTH	Water	20.00	4/5/2022
CITY OF LAKE WORTH	Water	25.89	4/5/2022
CITY OF LAKE WORTH	Water	31.78	4/5/2022
CITY OF LAKE WORTH	Water	220.62	4/5/2022
CITY OF LAKE WORTH	Water	227.79	4/5/2022
CITY OF LAKE WORTH	Water	246.78	4/5/2022
CITY OF LAKE WORTH	Water	523.77	4/5/2022
CITY OF NORTH RICHLAND HILLS	Water	773.02	4/5/2022
CITY OF SAGINAW	Utility Assistance	124.98	4/5/2022
CLARISSA M LOPEZ	Court Visitor	295.11	4/5/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	443.00	4/5/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,385.00	4/5/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,640.00	4/5/2022
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	2,270.00	4/5/2022
CLIFFORD M HAYES	Visiting Judges	264.59	4/5/2022
COBEX RECORDERS INC	Supplies	90.00	4/5/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	735.00	4/5/2022
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	750.00	4/5/2022
COGENT INFOTECH CORPORATION	Professional Service	1,064.40	4/5/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,624.80	4/5/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,911.42	4/5/2022
COGENT INFOTECH CORPORATION	Professional Service	12,229.56	4/5/2022
COLBY COATS	Restitution Payable	106.00	4/5/2022
COLLABORATIVE RESEARCH LLC	Professional Service	19,356.25	4/5/2022
COLLINS GLASS WORKS LLC	Building Maintenance	720.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	752.50	4/5/2022
COLUMBUS MONROE SOLOMON III	Counsel Fees - Court	1,030.00	4/5/2022
COMMERCIAL RECORDER	Advertising / Legal	11.00	4/5/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	49.00	4/5/2022
COMMERCIAL RECORDER	Estray Livestock	58.50	4/5/2022
COMMERCIAL RECORDER	Advertising / Legal	131.00	4/5/2022
COMMERCIAL RECORDER	Advertising / Legal	313.00	4/5/2022
COMMERCIAL RECORDER	Professional Service	1,600.00	4/5/2022
COMMONWEALTH INFORMATICS INC	Professional Service	11,760.00	4/5/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Educational Material	39.63	4/5/2022
COMPLETE BOOK AND MEDIA SUPPLY LLC	Books/Pamphlets	91.70	4/5/2022
CONFERENCE ON CRIMES AGAINST WOMEN	Education	525.00	4/5/2022
CONSERV FLAG COMPANY	Supplies	41.89	4/5/2022
CONSTRUCTION ZONE OF TEXAS LLC	Professional Service	165,969.20	4/5/2022
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	4/5/2022
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,836.12	4/5/2022
COUNTY OF COOKE	Court Costs	175.00	4/5/2022
COURTNEY MILLER	Counsel Fees - Court	122.50	4/5/2022
COURTNEY MILLER	Counsel Fees - Court	430.00	4/5/2022
COURTNEY MILLER	Counsel Fees - Court	695.00	4/5/2022
COURTNEY MILLER	Counsel Fees - Court	945.00	4/5/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	562.50	4/5/2022
CRAIG ALLEN DAMERON	Counsel Fees - Court	700.00	4/5/2022
CR'S AUTO REPAIR	Equipment Maintenanc	14.00	4/5/2022
Crystal M Hayward	Travel	120.00	4/5/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	540.00	4/5/2022
Daisy Y Espinoza	Education	133.34	4/5/2022
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	4/5/2022
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	4/5/2022
DALE EVERETT HEISCH	Counsel Fees - Court	200.00	4/5/2022
DALLAS MORNING NEWS INC	Subscriptions	469.10	4/5/2022
DANIEL G CLEVELAND	Counsel Fees - Court	1,960.00	4/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	145.00	4/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	265.00	4/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	4/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	380.00	4/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	400.00	4/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	410.00	4/5/2022
DANIEL HERNANDEZ	Counsel Fees - Court	422.50	4/5/2022
DANIEL TESFAYE	Rental Assistance	1,150.00	4/5/2022
Danielle M Bonanno	Witness Travel	190.58	4/5/2022
DANNENBAUM ENGINEERING CORPORATION	County Projects	9,036.46	4/5/2022
DANNY D PITZER	Counsel Fees - Court	227.50	4/5/2022
DANNY D PITZER	Counsel Fees - Court	282.50	4/5/2022
DANNY D PITZER	Counsel Fees - Court	370.00	4/5/2022
DANNY D PITZER	Counsel Fees - Court	387.50	4/5/2022
DANNY D PITZER	Counsel Fees - Court	400.00	4/5/2022
DANNY D PITZER	Counsel Fees - Court	640.00	4/5/2022
DANNY D PITZER	Counsel Fees - Court	990.00	4/5/2022
DANNY D PITZER	Counsel Fees - Court	1,209.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DARCY NILES DENO	Counsel Fees-CPS Cus	160.00	4/5/2022
DARCY NILES DENO	Counsel Fees-CPS Cus	265.00	4/5/2022
DARCY NILES DENO	Counsel Fees - Juven	874.00	4/5/2022
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	4/5/2022
DARCY NILES DENO	Counsel Fees - Proba	1,000.00	4/5/2022
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	6,623.00	4/5/2022
DAVID A PEARSON, IV	Counsel Fees - Court	1,037.50	4/5/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	1,512.50	4/5/2022
DAVID A PEARSON, IV	Counsel Fees - Court	1,518.75	4/5/2022
DAVID BALLSRUD	Petit Jury Services	40.00	4/5/2022
DAVID BAYS	Counsel Fees - Court	1,140.00	4/5/2022
DAVID L MARLOW	Investigative	1,200.00	4/5/2022
DAVID L MARLOW	Capital Murder - Exp	7,344.61	4/5/2022
DAVID PALMER	Counsel Fees - Court	75.00	4/5/2022
DAVID PALMER	Counsel Fees - Court	182.50	4/5/2022
DAVID PALMER	Counsel Fees - Court	267.50	4/5/2022
DAVID PALMER	Counsel Fees - Court	550.00	4/5/2022
DAVID PALMER	Counsel Fees - Court	625.00	4/5/2022
DAVID W EVANS	Travel	45.10	4/5/2022
DAVIS & STANTON INC	Service Awards	932.50	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	137.50	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	256.25	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	275.00	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	345.00	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	370.00	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	525.00	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	4/5/2022
DAWN FERGUSON	Counsel Fees - Court	560.00	4/5/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	445.00	4/5/2022
DEAN MIYAZONO	Counsel Fees - Court	407.50	4/5/2022
DEANNA ROTH	Restitution Payable	52.00	4/5/2022
DELL MARKETING	Capital Outlay-Compu	7,164.80	4/5/2022
DELORES WEBSTER	Clothing	100.00	4/5/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	5,767.08	4/5/2022
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	19,279.70	4/5/2022
DENISE MURILLO	Court Visitor	220.08	4/5/2022
DENNIS SERVICES LLC	Building Maintenance	110.62	4/5/2022
DENNIS SERVICES LLC	Building Maintenance	116.00	4/5/2022
DENNIS SERVICES LLC	Building Maintenance	130.50	4/5/2022
DENNIS SERVICES LLC	Building Maintenance	682.64	4/5/2022
DENNIS SERVICES LLC	Building Maintenance	9,028.28	4/5/2022
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	(1.83)	4/5/2022
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	1,273.68	4/5/2022
DEPOSITION SOLUTIONS LLC	Professional Service	471.44	4/5/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	4/5/2022
DESARAY R MUMA	Counsel Fees-CPS Chi	210.00	4/5/2022
Devan J Allen	Education	237.30	4/5/2022
DH PACE COMPANY INC	Building Maintenance	127.70	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DIGITAL RESOURCES INC	Non-Tracked Equipmen	48.02	4/5/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	66.98	4/5/2022
DIGITAL RESOURCES INC	Non-Track Equipment	136.40	4/5/2022
DIGITAL RESOURCES INC	Non-Tracked Equipmen	224.64	4/5/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	419.90	4/5/2022
DIGITAL RESOURCES INC	Computer Supplies	620.00	4/5/2022
DIRECT ENERGY LP	Utility Assistance	62.27	4/5/2022
DIRECT ENERGY LP	Utility Assistance	357.72	4/5/2022
DIRECTV INC	Subscriptions	96.98	4/5/2022
DOMINIC A BAUMAN	Counsel Fees - Court	327.50	4/5/2022
DOMINIC A BAUMAN	Counsel Fees - Court	884.00	4/5/2022
DON BODENHAMER	Counsel Fees - Court	1,240.00	4/5/2022
DON HASE LAW PLLC	Counsel Fees - Court	6,590.00	4/5/2022
DONNA OKVATH	Restitution Payable	96.06	4/5/2022
DOUGLAS EQUIPMENT	Kitchen Supplies	190.60	4/5/2022
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	2,700.00	4/5/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	170.00	4/5/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	287.50	4/5/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	312.50	4/5/2022
DREAM RANCH LLC	Supplies	44.22	4/5/2022
DREAM RANCH LLC	Supplies	66.08	4/5/2022
DREAM RANCH LLC	Computer Supplies	149.00	4/5/2022
DREAM RANCH LLC	Computer Supplies	356.13	4/5/2022
DREAM RANCH LLC	Computer Supplies	381.06	4/5/2022
DREAM RANCH LLC	Supplies	386.53	4/5/2022
DREAM RANCH LLC	Supplies	457.48	4/5/2022
DREAM RANCH LLC	Supplies	462.47	4/5/2022
DREAM RANCH LLC	Supplies	485.60	4/5/2022
DREAM RANCH LLC	Supplies	523.15	4/5/2022
DREAM RANCH LLC	Lab Supplies	640.98	4/5/2022
DREAM RANCH LLC	Lab Supplies	1,502.34	4/5/2022
Dubaliel Estremera	Education	200.68	4/5/2022
E M ADAMS CO INC	Lab Supplies	1,920.00	4/5/2022
EACCESS SOLUTIONS INC	Supplies	34.49	4/5/2022
EAGAN HILLS CHURCH	Travel	3.42	4/5/2022
EAN HOLDINGS LLC	Travel	141.63	4/5/2022
EAN HOLDINGS LLC	Damage Claims	239.94	4/5/2022
EARTHTEK INC	Building Maintenance	180.00	4/5/2022
EAST BATON ROUGE PARISH	Certified Copies/Tra	43.00	4/5/2022
ED MORSE AUTOMOTIVE LLC	Central Garage Inv	740.60	4/5/2022
EDWARD G JONES	Counsel Fees - Court	1,026.25	4/5/2022
EDWARD G JONES	Counsel Fees - Court	1,616.25	4/5/2022
EDWARD G JONES	Counsel Fees - Court	3,330.00	4/5/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	30.00	4/5/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	55.00	4/5/2022
EDWIN YOUNGBLOOD	Counsel Fees - Juven	200.00	4/5/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	836.25	4/5/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,164.00	4/5/2022
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	4/5/2022
EEC ACQUISITION LLC	Kitchen Maintenance	125.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EEC ACQUISITION LLC	Kitchen Maintenance	244.13	4/5/2022
EEC ACQUISITION LLC	Kitchen Maintenance	1,592.61	4/5/2022
ELEANOR LEE GABRIEL	Travel	275.70	4/5/2022
ELOY SEPULVEDA	Counsel Fees - Court	1,125.00	4/5/2022
ELRODS COST PLUS	Food/Hygiene Assista	26.00	4/5/2022
EMMA A TRIVELLI	Trust - Justice of t	20.00	4/5/2022
EMPIRE ELECTRIC COMPANY INC	Building Maintenance	274.00	4/5/2022
ENCON SYSTEMS INC	Supplies	103.58	4/5/2022
ENV SERVICES INC	Lab Equipment Mainte	1,595.00	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	280.00	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	315.36	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	350.00	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	382.50	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	455.21	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	592.60	4/5/2022
ENVIROMATIC SERVICES	Building Maintenance	700.00	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	700.00	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	840.00	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,140.00	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,294.53	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,303.75	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,307.22	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,510.95	4/5/2022
ENVIROMATIC SERVICES	Building Maintenance	1,866.18	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	2,100.00	4/5/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	16,344.15	4/5/2022
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	7,680.00	4/5/2022
ERGON ASPHALT & EMULSIONS INC	Rock and Gravel	1,594.69	4/5/2022
ERIKA SWEET	Travel	181.21	4/5/2022
EVCO PARTNERS LP	Building Maintenance	36.96	4/5/2022
EVCO PARTNERS LP	Supplies	51.33	4/5/2022
EVCO PARTNERS LP	Parts and Supplies	103.20	4/5/2022
EVCO PARTNERS LP	Lab Supplies	143.22	4/5/2022
EVCO PARTNERS LP	Non-Track Equipment	166.87	4/5/2022
EVCO PARTNERS LP	Supplies	368.16	4/5/2022
EVCO PARTNERS LP	Non-Tracked Equipmen	605.00	4/5/2022
EVCO PARTNERS LP	Non-Tracked Equipmen	659.00	4/5/2022
EVCO PARTNERS LP	Non-Tracked Equipmen	659.00	4/5/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	177.50	4/5/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	254.40	4/5/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	614.30	4/5/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	955.20	4/5/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,684.80	4/5/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,754.46	4/5/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	137.50	4/5/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	137.50	4/5/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	630.00	4/5/2022
FACTOR AND CAMPBELL	Counsel Fees - Court	887.25	4/5/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	104.85	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FASCLAMPITT PAPER STORE	Graphics Inventory	107.34	4/5/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	669.98	4/5/2022
FEDEX	Postage	58.21	4/5/2022
FEDEX	Postage	85.53	4/5/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	92.44	4/5/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	164.16	4/5/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	199.73	4/5/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	270.50	4/5/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	342.70	4/5/2022
FELICIA PATRICK-OZEGBE	Clothing	225.00	4/5/2022
Felix Juarez	Education	145.00	4/5/2022
FERGUSON US HOLDINGS INC	Building Maintenance	649.06	4/5/2022
FIESTA MART #61	Food/Hygiene Assista	52.00	4/5/2022
FIESTA MART #76	Food/Hygiene Assista	411.11	4/5/2022
FIESTA MART INC	Food/Hygiene Assista	78.00	4/5/2022
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	395.00	4/5/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	29.43	4/5/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	158.36	4/5/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	273.40	4/5/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	756.20	4/5/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	818.88	4/5/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Empl	2,318.40	4/5/2022
FIVE STAR CORRECTIONAL SERVICES INC	Food Contract / Pris	115,392.04	4/5/2022
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	6,000.00	4/5/2022
FLR SOLUTIONS LLC	Building Maintenance	379.04	4/5/2022
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	40.00	4/5/2022
FORT WORTH HUMAN RESOURCE	Dues	100.00	4/5/2022
FORT WORTH HUMAN RESOURCE	Dues	100.00	4/5/2022
FORT WORTH HUMAN RESOURCE	Dues	100.00	4/5/2022
FORT WORTH HUMAN RESOURCE	Dues	100.00	4/5/2022
FORT WORTH ISD	Restitution Payable	698.78	4/5/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	148.50	4/5/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	457.00	4/5/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	795.83	4/5/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	80.00	4/5/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	252.50	4/5/2022
FORT WORTH WATER DEPARTMENT	Water	211.90	4/5/2022
FORT WORTH WATER DEPARTMENT	Water	251.10	4/5/2022
FORT WORTH WATER DEPARTMENT	Water	1,027.76	4/5/2022
FORT WORTH WATER DEPARTMENT	Water	1,797.70	4/5/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	5,081.39	4/5/2022
FORT WORTH WATER DEPARTMENT	Water	12,927.80	4/5/2022
FORT WORTH WATER DEPARTMENT	Water	40,638.04	4/5/2022
FORTERRA PIPE & PRECAST LLC	Culverts	8,050.00	4/5/2022
FRANK ADLER	Counsel Fees - Juven	200.00	4/5/2022
FRANK ADLER	Counsel Fees-CPS Cus	410.00	4/5/2022
FRANK ADLER	Counsel Fees-CPS Chi	1,150.00	4/5/2022
FRANK ADLER	Counsel Fees - Juven	1,750.00	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	198.88	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.82	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	279.76	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	284.66	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	319.70	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	322.33	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	329.76	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	424.21	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	466.27	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	582.17	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	854.57	4/5/2022
FREER MECHANICAL CONTRACTORS	Equipment Maintenanc	965.87	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,337.09	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	5,345.85	4/5/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	22,523.68	4/5/2022
FREESE AND NICHOLS INC	Professional Service	1,235.39	4/5/2022
FREESE AND NICHOLS INC	Professional Service	5,825.60	4/5/2022
FUGRO USA LAND INC	Professional Service	2,208.00	4/5/2022
G ANDREW PLATT	Counsel Fees - Court	150.00	4/5/2022
G ANDREW PLATT	Counsel Fees - Court	215.00	4/5/2022
G ANDREW PLATT	Counsel Fees - Court	252.50	4/5/2022
G ANDREW PLATT	Counsel Fees - Court	300.00	4/5/2022
G ANDREW PLATT	Counsel Fees - Court	470.00	4/5/2022
G ANDREW PLATT	Counsel Fees - Court	655.00	4/5/2022
G ANDREW PLATT	Counsel Fees - Court	1,200.00	4/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	107.10	4/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	118.99	4/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	137.75	4/5/2022
GALLS PARENT HOLDINGS LLC	Canine Expense	173.74	4/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	178.89	4/5/2022
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	222.71	4/5/2022
GALLS PARENT HOLDINGS LLC	Canine Expense	234.60	4/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	289.20	4/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	303.16	4/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	425.61	4/5/2022
GALLS PARENT HOLDINGS LLC	Clothing	20,750.20	4/5/2022
GAYDOS DUFFER PC	Counsel Fees-CPS Chi	220.00	4/5/2022
GAYDOS DUFFER PC	Counsel Fees-CPS Cus	385.00	4/5/2022
GENUINE PARTS COMPANY	Parts and Supplies	99.26	4/5/2022
GEORGE B MACKEY	Counsel Fees - Court	252.50	4/5/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	4/5/2022
GEORGE B MACKEY	Counsel Fees - Court	930.00	4/5/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	37.50	4/5/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	150.00	4/5/2022
GEXA ENERGY LP	Utility Assistance	326.22	4/5/2022
Gilbert Rosado	Education	205.57	4/5/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	4/5/2022
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	9,488.92	4/5/2022
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	3,921.15	4/5/2022
GLOBAL SENSORS	Equipment Maintenanc	148.85	4/5/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	750.00	4/5/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	850.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,100.00	4/5/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,450.00	4/5/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,650.00	4/5/2022
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,700.00	4/5/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,979.28	4/5/2022
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	1,084.00	4/5/2022
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	60.00	4/5/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	116.93	4/5/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	153.56	4/5/2022
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	7,500.00	4/5/2022
GTS TECHNOLOGY SOLUTIONS INC	Non-Tracked Equipmen	247.38	4/5/2022
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	5,868.82	4/5/2022
GUARANTEED EXPRESS INC	Professional Service	464.00	4/5/2022
GUARANTEED EXPRESS INC	Professional Service	582.40	4/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	75.00	4/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	175.00	4/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	387.50	4/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	450.00	4/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	825.00	4/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	1,575.00	4/5/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	4,150.00	4/5/2022
HARDY DIAGNOSTICS	Lab Supplies	97.34	4/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	22.50	4/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	190.00	4/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	450.00	4/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	820.00	4/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	1,360.00	4/5/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	6,380.00	4/5/2022
HAROLD V JOHNSON	Counsel Fees - Court	306.25	4/5/2022
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	4/5/2022
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	4/5/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	25.00	4/5/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	137.50	4/5/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	150.00	4/5/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	187.50	4/5/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	250.00	4/5/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	275.00	4/5/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	600.00	4/5/2022
HARRY HARRIS III	Counsel Fees - Court	500.00	4/5/2022
HARVEY SENTENCING CONSULTING INC	Capital Murder - Exp	2,814.87	4/5/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	41.51	4/5/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	101.88	4/5/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,299.00	4/5/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,306.79	4/5/2022
HEATHER M LYTLE	Counsel Fees - Court	755.00	4/5/2022
HEATHER M LYTLE	Counsel Fees - Court	860.00	4/5/2022
HEATHER M LYTLE	Counsel Fees - Court	1,095.00	4/5/2022
HEIDELBERG USA INC	Equipment Maintenanc	274.00	4/5/2022
HENRY J CLARK JR	Counsel Fees - Court	165.00	4/5/2022
HENRY J CLARK JR	Counsel Fees - Court	220.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HENRY J CLARK JR	Counsel Fees - Court	662.50	4/5/2022
HENRY SCHEIN	Medical Supplies	42.40	4/5/2022
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	86.82	4/5/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/5/2022
HILLARY DOBSON	Reporter's Records (	490.00	4/5/2022
HIRED HANDS INC	Interpreter Fees	140.00	4/5/2022
HIRED HANDS INC	Interpreter Fees	1,200.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	100.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	187.50	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	265.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	365.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	372.50	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	415.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	430.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	447.50	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	480.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	805.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	993.75	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,214.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,403.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,555.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,605.00	4/5/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,400.00	4/5/2022
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	1,872.00	4/5/2022
HOLOGIC	Lab Supplies	6,875.00	4/5/2022
HOLT CAT	Parts and Supplies	163.22	4/5/2022
HOLT CAT	Parts and Supplies	192.77	4/5/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	4/5/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	140.00	4/5/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	225.00	4/5/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	300.00	4/5/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	1,400.00	4/5/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	6,705.00	4/5/2022
HORIZON LAB SYSTEMS LLC	Software Maintenance	1,974.00	4/5/2022
HOTEL MEMPHIS OPCO LP	Travel	665.47	4/5/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/5/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/5/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/5/2022
HULEN 890 PIZZA LLC	Meeting Expenses	63.94	4/5/2022
HURST EULESS BEDFORD ISD	Restitution Payable	504.66	4/5/2022
ICS JAIL SUPPLIES INC	Personal Hygiene	143.62	4/5/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	4/5/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,090.00	4/5/2022
IEH AUTO PARTS LLC	Parts and Supplies	402.58	4/5/2022
INFINITY SUPPLY & SERVICE INC	Medical Supplies	29.87	4/5/2022
INFORMATION DISCOVERY SERVICES LLC	Background Check	552.92	4/5/2022
INNOVATIVE EMERGENCY MANAGEMENT INC	Professional Service	18,510.00	4/5/2022
INTAB LLC	Voting Supplies	4,440.00	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	63.80	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	63.80	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	63.80	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	63.80	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	79.80	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	91.80	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	91.80	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	114.75	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	4/5/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	223.30	4/5/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	209.92	4/5/2022
INTERSTATE BATTERY OF FT WORTH	Central Garage Inv	574.59	4/5/2022
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	863.90	4/5/2022
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	1,615.20	4/5/2022
INTERSTATE BATTERY OF FT WORTH	Parts and Supplies	2,772.60	4/5/2022
IRENE M VERA	Interpreter Fees	180.00	4/5/2022
Irving A Romero	Education	110.00	4/5/2022
Irving A Romero	Education	145.00	4/5/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	66.15	4/5/2022
IRVING HOLDINGS INC	Transportation	149.90	4/5/2022
IRVING HOLDINGS INC	Transportation	677.50	4/5/2022
J C COMMERCIAL INC	Non-Track Const/Bldg	4,064.40	4/5/2022
JACK RAY OIL COMPANY	Grease and Oil	715.00	4/5/2022
JACQUELINE DOMINGUEZ	Interpreter Fees	170.00	4/5/2022
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	973.94	4/5/2022
JAMES D RENFORTH II	Counsel Fees-Crimina	115.00	4/5/2022
JAMES D RENFORTH II	Counsel Fees - Court	790.00	4/5/2022
JAMES D RENFORTH II	Counsel Fees - Court	810.00	4/5/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,270.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JAMES D RENFORTH II	Counsel Fees - Court	1,580.00	4/5/2022
JAMES D RENFORTH II	Counsel Fees - Court	1,707.50	4/5/2022
JAMES MASEK	Counsel Fees-CPS Cus	385.00	4/5/2022
JAMES MASEK	Counsel Fees-CPS Cus	400.00	4/5/2022
JAMES MASEK	Counsel Fees-CPS Non	495.00	4/5/2022
JAMES MASEK	Counsel Fees-CPS Non	510.00	4/5/2022
JAMES MASEK	Counsel Fees-CPS Non	550.00	4/5/2022
JAMES MASEK	Counsel Fees-CPS Cus	985.00	4/5/2022
JAMES MASEK	Counsel Fees-CPS Chi	1,255.00	4/5/2022
JAMES MASEK	Counsel Fees - CPS	1,350.00	4/5/2022
JAMES MASEK	Counsel Fees - Juven	1,418.00	4/5/2022
JAMES R WILSON	Visiting Judges	1,547.20	4/5/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,764.93	4/5/2022
JAMES RIVER SOLUTIONS LLC	Fuel	3,878.61	4/5/2022
JAMES TRUSCOTT	Supplies	128.55	4/5/2022
JASON HEATH HOWARD	Professional Service	300.00	4/5/2022
JAYDEN HARKINS	Restitution Payable	25.00	4/5/2022
Jeanette Martinez	Education	530.00	4/5/2022
JEANNIE M JOBE	Reporter's Records (	175.00	4/5/2022
JEFF S HOOVER	Counsel Fees - Court	250.00	4/5/2022
JEFF S HOOVER	Counsel Fees - Court	300.00	4/5/2022
JEFF S HOOVER	Counsel Fees - Court	437.50	4/5/2022
JEFF S HOOVER	Counsel Fees - Court	625.00	4/5/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	137.50	4/5/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	4/5/2022
JEFFREY W GARDNER	Captial Murder - Inv	2,890.65	4/5/2022
JENNIFER DIETZ	Court Visitor	260.96	4/5/2022
JENNIFER HUNTER	Reporter's Records (	490.00	4/5/2022
JERRY WOOD	Counsel Fees - Court	18.75	4/5/2022
JERRY WOOD	Counsel Fees - Court	93.75	4/5/2022
JERRY WOOD	Counsel Fees - Court	150.00	4/5/2022
JERRY WOOD	Counsel Fees - Court	156.25	4/5/2022
JERRY WOOD	Counsel Fees - Court	200.00	4/5/2022
JERRY WOOD	Counsel Fees - Court	350.00	4/5/2022
JERRY WOOD	Counsel Fees - Court	400.00	4/5/2022
JERRY WOOD	Counsel Fees - Court	431.25	4/5/2022
JERRY WOOD	Counsel Fees - Court	606.25	4/5/2022
JERRY WOOD	Counsel Fees - Court	1,400.00	4/5/2022
Jessica M Phillips	Education	120.00	4/5/2022
JESSICA PHILLIPS	Court Visitor	294.78	4/5/2022
Jimmy R Politz	Education	239.12	4/5/2022
Joe L Trammel	Education	120.00	4/5/2022
JOHN BENOIST	Counsel Fees - Proba	2,200.00	4/5/2022
JOHN BENOIST	Counsel Fees - Proba	2,200.00	4/5/2022
JOHN E REID & ASSOCIATES INC	Education	600.00	4/5/2022
JOHN G JOHNSON	Counsel Fees - Court	160.00	4/5/2022
JOHN G JOHNSON	Counsel Fees - Court	625.00	4/5/2022
John M Arter	Education	110.00	4/5/2022
JOHN T BRENDER	Counsel Fees - Court	150.00	4/5/2022
JOHN T BRENDER	Counsel Fees - Court	218.75	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
JOHN T BRENDER	Counsel Fees - Court	345.00	4/5/2022
JOHN T BRENDER	Counsel Fees - Court	408.50	4/5/2022
JOHN T BRENDER	Counsel Fees - Court	533.00	4/5/2022
JOHN T BRENDER	Counsel Fees - Court	743.00	4/5/2022
JOHN T BRENDER	Counsel Fees - Court	861.00	4/5/2022
JOHN T BRENDER	Counsel Fees - Court	1,179.70	4/5/2022
JOHN T BRENDER	Counsel Fees - Court	7,824.00	4/5/2022
Johnny R Wright	Education	170.00	4/5/2022
JONATHAN SIMPSON	Counsel Fees - Court	317.50	4/5/2022
JONATHAN SIMPSON	Counsel Fees - Court	737.50	4/5/2022
JONATHAN SIMPSON	Counsel Fees - Court	925.00	4/5/2022
JONATHAN SIMPSON	Counsel Fees - Court	2,231.00	4/5/2022
JONATHAN W FOX	Counsel Fees-CPS Cus	70.00	4/5/2022
Joseph J Mack	Travel-Taxable Meals	48.00	4/5/2022
Joseph J Mack	Travel	153.55	4/5/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	150.00	4/5/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	171.25	4/5/2022
JPMORGAN CHASE BANK NA	Jury Costs	244.76	4/5/2022
JUANITA ALSTON	Clothing	200.00	4/5/2022
JULIE JACOBSON	Counsel Fees-CPS Chi	430.00	4/5/2022
JULIE JACOBSON	Counsel Fees - Juven	500.00	4/5/2022
JULIE JACOBSON	Counsel Fees - CPS	1,880.00	4/5/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	298.30	4/5/2022
JUST RIGHT PRODUCTS	Clothing	30.00	4/5/2022
JUST RIGHT PRODUCTS	Clothing	137.50	4/5/2022
JUST RIGHT PRODUCTS	Clothing	144.88	4/5/2022
JUST RIGHT PRODUCTS	Clothing	193.20	4/5/2022
JUST RIGHT PRODUCTS	Clothing	196.41	4/5/2022
JUST RIGHT PRODUCTS	Clothing	399.71	4/5/2022
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,345.00	4/5/2022
JUVENILE JUSTICE ASSOCIATION OF	Education	175.00	4/5/2022
KARMEN JOHNSON	Counsel Fees-CPS Cus	424.00	4/5/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	1,224.00	4/5/2022
KARMEN JOHNSON	Counsel Fees-CPS Chi	1,475.00	4/5/2022
KARMEN JOHNSON	Counsel Fees-CPS Cus	5,793.00	4/5/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/5/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/5/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/5/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/5/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/5/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	4/5/2022
KATHLEEN A KASPER DDS PA	Professional Service	1,000.00	4/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	30.00	4/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - CPS	100.00	4/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	4/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	480.00	4/5/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	1,325.00	4/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	405.00	4/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	540.00	4/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Non	580.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KATHRYN CRAVEN	Counsel Fees-CPS Cus	655.00	4/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	820.00	4/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	900.00	4/5/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,160.00	4/5/2022
Kathryn L Rotter	Meeting Expenses	35.00	4/5/2022
KATHY A LOWTHORP	Counsel Fees - Court	332.50	4/5/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,025.00	4/5/2022
KATHY A LOWTHORP	Counsel Fees - Juven	1,686.25	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	30.00	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	200.00	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	267.50	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	268.75	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	500.00	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	500.00	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	561.25	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	725.00	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	912.50	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Juven	955.00	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,300.00	4/5/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	1,575.00	4/5/2022
KATIE DUNCAN	Clothing	200.00	4/5/2022
KAYCEE WELLS	Clothing	109.92	4/5/2022
KEELEY LEIGHANN FAYYAZI	Court Visitor	337.57	4/5/2022
KEITH E DANIELS	Counsel Fees - Juven	700.00	4/5/2022
KELLER ISD	Restitution Payable	4,299.00	4/5/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	100.00	4/5/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	200.00	4/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	252.50	4/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	260.00	4/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	4/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	430.00	4/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	500.00	4/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	530.00	4/5/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,021.00	4/5/2022
KENNETH N CUTRER	Counsel Fees - Court	300.00	4/5/2022
KENNETH N CUTRER	Counsel Fees - Court	475.00	4/5/2022
KENNETH R GORDON PC	Counsel Fees - Court	618.75	4/5/2022
Kim E Olmedo	Travel	352.50	4/5/2022
KIM FROMME	Expert Witness Servi	2,100.00	4/5/2022
KIM HAMILTON	Counsel Fees - Court	1,825.00	4/5/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	137.50	4/5/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,205.00	4/5/2022
KIMBERLY CAMPBELL	Counsel Fees - Court	1,867.50	4/5/2022
KIMBERLY DEWEY	Counsel Fees-CPS Non	150.00	4/5/2022
KIMBERLY DEWEY	Counsel Fees-CPS Chi	160.00	4/5/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	770.00	4/5/2022
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,905.00	4/5/2022
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	11,550.00	4/5/2022
Kira T Monthie	Education	40.00	4/5/2022
KIZZY S RUFFIN	Clothing	160.53	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KNAPP BEGLEY LAW	Counsel Fees - Court	260.00	4/5/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	562.50	4/5/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	150.00	4/5/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	231.25	4/5/2022
KOONS FULLER PC	Counsel Fees-CPS Non	30.00	4/5/2022
KOONS FULLER PC	Counsel Fees-CPS Cus	105.00	4/5/2022
KOONS FULLER PC	Counsel Fees-CPS Chi	150.00	4/5/2022
KOONS FULLER PC	Counsel Fees-CPS Chi	430.00	4/5/2022
KOONS FULLER PC	Counsel Fees-CPS Chi	600.00	4/5/2022
KRISTEN R FAUBUS	Reporter's Records (	574.00	4/5/2022
KROGER TEXAS LP	Food/Hygiene Assista	77.95	4/5/2022
KSM EXCHANGE LLC	Parts and Supplies	75.78	4/5/2022
KSM EXCHANGE LLC	Parts and Supplies	156.04	4/5/2022
KSM EXCHANGE LLC	Parts and Supplies	402.84	4/5/2022
KSM EXCHANGE LLC	Parts and Supplies	439.79	4/5/2022
KSM EXCHANGE LLC	Equipment Maintenanc	566.55	4/5/2022
KSM EXCHANGE LLC	Parts and Supplies	1,072.50	4/5/2022
KSM EXCHANGE LLC	Parts and Supplies	1,541.25	4/5/2022
KW POWER SERVICES LLC	Building Maintenance	7,638.06	4/5/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	213.95	4/5/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	4/5/2022
LACY MALONE STEPPICK RYDER &	Counsel Fees - Proba	1,000.00	4/5/2022
LONDON OWENS	Restitution Payable	51.72	4/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	5.67	4/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	13.23	4/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	21.50	4/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	23.31	4/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.28	4/5/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	249.28	4/5/2022
LAQUITA WILLIAMS	Clothing	100.00	4/5/2022
Larry E Vermillion	Travel	225.04	4/5/2022
LATEPH A ADENIJI	Counsel Fees-Crimina	100.00	4/5/2022
LATEPH A ADENIJI	Counsel Fees - Court	212.50	4/5/2022
LATEPH A ADENIJI	Counsel Fees - Court	250.00	4/5/2022
LATEPH A ADENIJI	Counsel Fees - Court	300.00	4/5/2022
LATEPH A ADENIJI	Counsel Fees - Court	475.00	4/5/2022
LATEPH A ADENIJI	Counsel Fees - Juven	1,000.00	4/5/2022
LATEPH A ADENIJI	Counsel Fees - Court	3,445.00	4/5/2022
LAURA E GANOZA	Counsel Fees-CPS Cus	600.00	4/5/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	970.00	4/5/2022
LAURA E GANOZA	Counsel Fees-CPS Chi	1,500.00	4/5/2022
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,000.00	4/5/2022
LAW ENFORCEMENT RISK MGMT GRP INC	Education	700.00	4/5/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	4/5/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	235.00	4/5/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	445.00	4/5/2022
LAW OFFICE OF CHANDLER GRISHAM	Counsel Fees - CPS	1,180.00	4/5/2022
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	3,265.00	4/5/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	460.00	4/5/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,720.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,162.00	4/5/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	500.00	4/5/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	680.00	4/5/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,730.00	4/5/2022
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,670.00	4/5/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	130.00	4/5/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	550.00	4/5/2022
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees - CPS	85.00	4/5/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	400.00	4/5/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-CPS Non	1,165.00	4/5/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees-CPS Cus	1,635.00	4/5/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees-Crimina	75.00	4/5/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	272.50	4/5/2022
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	805.00	4/5/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,600.00	4/5/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	25.00	4/5/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	52.50	4/5/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	215.00	4/5/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	375.00	4/5/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	400.00	4/5/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	625.00	4/5/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	655.00	4/5/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	1,800.00	4/5/2022
LAW OFFICE OF MEDA BOURLAND PLLC	Counsel Fees - Court	400.00	4/5/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	4/5/2022
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	1,100.00	4/5/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	381.25	4/5/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	4/5/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	525.00	4/5/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	850.00	4/5/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	875.00	4/5/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,225.00	4/5/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	2,681.25	4/5/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	150.00	4/5/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	200.00	4/5/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	356.25	4/5/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,450.00	4/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	137.50	4/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	237.50	4/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	4/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	437.50	4/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	450.00	4/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	500.00	4/5/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,012.50	4/5/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	4/5/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	4/5/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,700.00	4/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	52.50	4/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	255.00	4/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	375.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	460.00	4/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	630.00	4/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	667.50	4/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,285.00	4/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,590.00	4/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	4,200.00	4/5/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	4,575.00	4/5/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	100.00	4/5/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	180.00	4/5/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	610.00	4/5/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,101.50	4/5/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	3,210.00	4/5/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	75.00	4/5/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	75.00	4/5/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	180.00	4/5/2022
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	730.00	4/5/2022
LAWSON PRODUCTS INC	Parts and Supplies	24.09	4/5/2022
LAWSON PRODUCTS INC	Parts and Supplies	167.19	4/5/2022
LBS ENTERPRISES LLC	Parts and Supplies	36,498.00	4/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	137.50	4/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	200.00	4/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	200.00	4/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	375.00	4/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	387.50	4/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	400.00	4/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	412.50	4/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	412.50	4/5/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	4,350.00	4/5/2022
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	682.50	4/5/2022
LEIGH W DAVIS	Counsel Fees - Court	190.00	4/5/2022
LEIGH W DAVIS	Counsel Fees - Court	330.00	4/5/2022
LEIGH W DAVIS	Counsel Fees - Court	837.50	4/5/2022
LEON REED JR	Professional Service	2,400.00	4/5/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	185.94	4/5/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	197.56	4/5/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	223.35	4/5/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	253.58	4/5/2022
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	300.41	4/5/2022
LEX JOHNSTON PC	Counsel Fees - Court	70.00	4/5/2022
LEX JOHNSTON PC	Counsel Fees - Court	750.00	4/5/2022
LEX JOHNSTON PC	Counsel Fees - Court	3,225.00	4/5/2022
LEX JOHNSTON PC	Counsel Fees - Court	4,690.00	4/5/2022
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,233.30	4/5/2022
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	5,957.24	4/5/2022
Lina Roeun	Education	401.12	4/5/2022
LINDA BYARS SWINDLING	Professional Service	1,250.00	4/5/2022
LIPOMED INC	Lab Supplies	172.00	4/5/2022
LISA FERRAND	Clothing	300.00	4/5/2022
LISA HOOBLER	Counsel Fees - Court	160.00	4/5/2022
Lisa Love Martin	Education	50.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LISA MARIE CELLA	Counsel Fees - Juven	100.00	4/5/2022
LOCK TIGHT SECURITY INC	Supplies	46.80	4/5/2022
LOCK TIGHT SECURITY INC	Building Maintenance	86.00	4/5/2022
LOCK TIGHT SECURITY INC	Parts and Supplies	109.40	4/5/2022
LOCK TIGHT SECURITY INC	Building Maintenance	148.21	4/5/2022
LOCK TIGHT SECURITY INC	Equipment Maintenanc	160.00	4/5/2022
LOCK TIGHT SECURITY INC	Parts and Supplies	1,537.50	4/5/2022
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	675.00	4/5/2022
LORIE NAYLOR	Reporter's Records (	80.00	4/5/2022
LOWE'S	Estray Livestock	30.36	4/5/2022
LOWE'S	Building Maintenance	31.29	4/5/2022
LOWE'S	Supplies	43.96	4/5/2022
LOWE'S	Safety/Tactical Supp	54.38	4/5/2022
LOWE'S	Supplies	56.99	4/5/2022
LOWE'S	Building Maintenance	61.49	4/5/2022
LOWE'S	Landscaping Expense	64.14	4/5/2022
LOWE'S	Building Maintenance	68.16	4/5/2022
LOWE'S	Building Maintenance	74.72	4/5/2022
LOWE'S	Building Maintenance	75.77	4/5/2022
LOWE'S	Field Equipment & Su	110.08	4/5/2022
LOWE'S	Building Maintenance	113.80	4/5/2022
LOWE'S	Supplies	122.55	4/5/2022
LOWE'S	Field Equipment & Su	128.62	4/5/2022
LOWE'S	Landscaping Expense	186.72	4/5/2022
LOWE'S	Building Maintenance	187.64	4/5/2022
LOWE'S	Building Maintenance	194.42	4/5/2022
LOWE'S	Estray Livestock	195.70	4/5/2022
LOWE'S	Small Tools	199.38	4/5/2022
LOWE'S	Field Equipment & Su	264.84	4/5/2022
LOWE'S	Building Maintenance	269.10	4/5/2022
LOWE'S	Building Maintenance	284.70	4/5/2022
LOWE'S	Lab Supplies	313.14	4/5/2022
LOWE'S	Building Maintenance	412.49	4/5/2022
LOWE'S	Building Maintenance	567.60	4/5/2022
LOWE'S	Building Maintenance	573.17	4/5/2022
LOWE'S	Landscaping Expense	700.98	4/5/2022
LOWE'S	Landscaping Expense	858.94	4/5/2022
LOWE'S	Building Maintenance	1,150.76	4/5/2022
LRG PL DE LLC	Utility Assistance	63.81	4/5/2022
LRG PL DE LLC	Rental Assistance	1,075.00	4/5/2022
M FLOYD C I LLC	Investigative	450.00	4/5/2022
M FLOYD C I LLC	Investigative	825.00	4/5/2022
M FLOYD C I LLC	Investigative	1,075.00	4/5/2022
M Teresa Lobacz	Meeting Expenses	15.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	175.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	275.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	400.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	500.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	550.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	600.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
M TRENT LOFTIN	Counsel Fees - Juven	600.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	675.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	900.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	1,225.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	1,275.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	1,300.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	1,340.00	4/5/2022
M TRENT LOFTIN	Counsel Fees - Court	2,100.00	4/5/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	200.00	4/5/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,535.00	4/5/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	4,790.00	4/5/2022
MANSFIELD ISD POLICE DEPT	Trust - Justice of t	10.00	4/5/2022
MANUEL REYES	Investigative	300.00	4/5/2022
MANUEL REYES	Investigative	350.00	4/5/2022
Mario Martinez	Travel	120.00	4/5/2022
MARSHA L JOHNSON	Court Visitor	371.45	4/5/2022
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	8,640.00	4/5/2022
MARY ANN CLIFTON	Reporter's Records (	475.00	4/5/2022
MARY ANN CLIFTON	Reporter's Records (	484.82	4/5/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	950.00	4/5/2022
MARY R THOMSEN	Counsel Fees-CPS Chi	1,550.00	4/5/2022
Mary Tom Curnutt	Education	95.00	4/5/2022
MATERA PAPER COMPANY	Custodian Supplies	678.60	4/5/2022
MATTHEW MENDEL PHD P C	Capital Murder - Exp	5,335.59	4/5/2022
MAVICH LLC	Supplies	15.13	4/5/2022
MAVICH LLC	Field Equipment & Su	61.66	4/5/2022
MAVICH LLC	Supplies	71.79	4/5/2022
MAVICH LLC	Supplies	84.37	4/5/2022
MAVICH LLC	ROW/Road Maint Mater	106.27	4/5/2022
MAVICH LLC	Parts and Supplies	108.54	4/5/2022
MAVICH LLC	Supplies	117.20	4/5/2022
MAVICH LLC	Building Maintenance	248.78	4/5/2022
MAVICH LLC	Building Maintenance	1,266.08	4/5/2022
MAVICH LLC	Road Signs	4,422.00	4/5/2022
MAXI LOPEZ	Clothing	73.58	4/5/2022
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	342.75	4/5/2022
MCKESSON MEDICAL-SURGICAL GOVT	Safety/Tactical Supp	2,070.00	4/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	52.50	4/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	328.75	4/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	406.25	4/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	605.00	4/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	645.00	4/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	670.00	4/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	753.75	4/5/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,810.00	4/5/2022
MEDICAL CONSULTANTS NETWORK INC	Software Maintenance	6,989.00	4/5/2022
MEDICAL SOLUTIONS INC	Lab Supplies	347.14	4/5/2022
MEDINAS AUTOMOTIVE INC	Parts and Supplies	350.00	4/5/2022
MEDLINE INDUSTRIES INC	Lab Supplies	116.97	4/5/2022
MEDLINE INDUSTRIES INC	Supplies	234.84	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MEDLINE INDUSTRIES INC	Lab Supplies	768.70	4/5/2022
MEGAN WILLIAMS	Restitution Payable	50.00	4/5/2022
MELISSA A MAXWELL	Professional Service	2,828.64	4/5/2022
MELISSA L HAMRICK	Counsel Fees - Court	202.50	4/5/2022
MELISSA L HAMRICK	Counsel Fees - Court	317.50	4/5/2022
MELISSA L HAMRICK	Counsel Fees - Juven	400.00	4/5/2022
MELISSA L HAMRICK	Counsel Fees - Court	425.00	4/5/2022
MELISSA L HAMRICK	Counsel Fees - Court	520.00	4/5/2022
MEP CONSULTING ENGINEERS INC	Professional Service	1,677.20	4/5/2022
MERCANTILE PARTNERS LP	Electricity	373.63	4/5/2022
MERCEDES MEDICAL LLC	Lab Supplies	720.00	4/5/2022
METTLER-TOLEDO RAININ LLC	Lab Supplies	1,132.91	4/5/2022
MEYER BROTHERS FARMS	Estray Livestock	1,000.00	4/5/2022
MGM RESORTS INTERNATIONAL	Education	602.04	4/5/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	1,167.68	4/5/2022
MHMR OF TARRANT COUNTY	MHMR	7,887.01	4/5/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	8,993.18	4/5/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	9,732.25	4/5/2022
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	4/5/2022
MHMR OF TARRANT COUNTY	MHMR	449,386.31	4/5/2022
MICHAEL B ROBERTS	Professional Service	1,400.00	4/5/2022
MICHAEL BERGER	CPS-Other Litigation	104.50	4/5/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	740.00	4/5/2022
MICHAEL BERGER	Counsel Fees - Juven	1,300.00	4/5/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	1,515.00	4/5/2022
MICHAEL BERGER	Counsel Fees-CPS Chi	2,505.00	4/5/2022
MICHAEL D MITCHELL	Visiting Judges	773.60	4/5/2022
MICHAEL D MITCHELL	Visiting Judges	2,707.60	4/5/2022
MICHAEL DEEGAN	Counsel Fees - Court	200.00	4/5/2022
MICHAEL DEEGAN	Counsel Fees - Court	225.00	4/5/2022
MICHAEL DEEGAN	Counsel Fees - Court	250.00	4/5/2022
MICHAEL DEEGAN	Counsel Fees - Court	250.00	4/5/2022
MICHAEL DEEGAN	Counsel Fees - Court	275.00	4/5/2022
MICHAEL DEEGAN	Counsel Fees - Court	500.00	4/5/2022
MICHAEL DEEGAN	Counsel Fees - Court	1,155.00	4/5/2022
Michael J Kline	Travel	120.00	4/5/2022
MINDSET INTEGRATED CO	Capital Murder - Exp	8,000.00	4/5/2022
MOBILE COMMUNICATIONS AMERICA INC	Parts and Supplies	258.00	4/5/2022
MONICA BRIDGEWATER	Clothing	69.03	4/5/2022
MORALES CONSTRUCTION SERVICES INC	Professional Service	9,926.55	4/5/2022
MSC INDUSTRIAL SUPPLY CO INC	Building Maintenance	1,295.50	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	4.00	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	23.75	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	25.45	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	30.00	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	33.14	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	38.00	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	39.50	4/5/2022
NATHAN MARTIN	Counsel Fees - Court	655.00	4/5/2022
NATIONAL ASSOCIATION OF COUNTIES	Education	530.00	4/5/2022
NAVID ALBAND	Counsel Fees - Court	1,270.00	4/5/2022
NAVID ALBAND	Counsel Fees - Court	1,912.50	4/5/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	333.36	4/5/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Education	333.36	4/5/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	333.36	4/5/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	930.00	4/5/2022
NELON LAW GROUP PLLC	Counsel Fees - Court	1,070.00	4/5/2022
NEW ANSWERNET INC	Professional Service	11,019.15	4/5/2022
NEWMAN SIGNS INC	Field Equipment & Su	644.52	4/5/2022
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	3,002.00	4/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	650.00	4/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,196.00	4/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,575.00	4/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,910.00	4/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,200.00	4/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,992.00	4/5/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,600.00	4/5/2022
NIECE EQUIPMENT LP	Parts and Supplies	412.51	4/5/2022
Nina M Dacko	Education	895.96	4/5/2022
NIZAM PEERWANI MD PA	Due to Medical Exami	91,232.40	4/5/2022
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	937.50	4/5/2022
NORRIS RIDEAUX	Visiting Judges	1,058.36	4/5/2022
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	100.00	4/5/2022
NORTH TEXAS SALES & DISTRIBUTION	Building Maintenance	395.00	4/5/2022
NORTH TEXAS SALES & DISTRIBUTION	Building Maintenance	423.11	4/5/2022
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	50.00	4/5/2022
NORTHPOINTE INC	Software Maintenance	53,196.31	4/5/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	4/5/2022
NOVATECH INC	Equipment Maintenanc	99.13	4/5/2022
NOVATECH INC	Supplies	191.88	4/5/2022
NSG LOGISTICS LLC	Building Maintenance	850.00	4/5/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	3,459.50	4/5/2022
OFFICE OF THE ATTORNEY GENERAL	Constable 4 Fees	49.50	4/5/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	46.95	4/5/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	149.95	4/5/2022
OFFICE STORE DEPOT INC	Equipment Maintenanc	234.75	4/5/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	100.00	4/5/2022
OPEX CORPORATION	Hardware Maintenance	12,015.06	4/5/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	113.41	4/5/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	195.89	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	198.62	4/5/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	574.92	4/5/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	416.00	4/5/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,802.35	4/5/2022
OTERO INC	Expert Witness Servi	500.00	4/5/2022
OVERHEAD DOOR	Building Maintenance	575.00	4/5/2022
OWENS & OWENS	Counsel Fees - CPS	190.00	4/5/2022
OWENS & OWENS	Counsel Fees - Proba	250.00	4/5/2022
OWENS & OWENS	Counsel Fees - Proba	250.00	4/5/2022
OWENS & OWENS	Counsel Fees-CPS Non	325.00	4/5/2022
OWENS & OWENS	Counsel Fees - CPS	485.00	4/5/2022
OWENS & OWENS	Counsel Fees - CPS	1,290.00	4/5/2022
OWENS & OWENS	Counsel Fees-CPS Non	1,485.00	4/5/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	4/5/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	425.00	4/5/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	550.00	4/5/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	763.00	4/5/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	1,210.00	4/5/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,295.00	4/5/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,550.00	4/5/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	1,640.00	4/5/2022
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Equipmen	890.97	4/5/2022
PARQUE VISTA APARTMENTS LLC	Rent Sub to L'lords	1,571.00	4/5/2022
PARTS TOWN LLC	Kitchen Maintenance	13.30	4/5/2022
PATRICK T CURRAN	Counsel Fees - Court	1,110.00	4/5/2022
PAUL A CONNER	Counsel Fees - Court	270.00	4/5/2022
PAULA K GREEN	Investigative	862.54	4/5/2022
PAULA K GREEN	Investigative	1,253.24	4/5/2022
PAULA K GREEN	Investigative	3,499.48	4/5/2022
PB HOLDING II LLC	Rent Subsidy to Land	5,940.00	4/5/2022
PENGAD INC	Supplies	95.35	4/5/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	161.81	4/5/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	169.26	4/5/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	640.80	4/5/2022
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	24,932.00	4/5/2022
PENSKE COMMERCIAL VEHICLES US LLC	Capital Outlay - Veh	99,728.00	4/5/2022
PERFICIENT INC	Non-Track Equipment	74,400.00	4/5/2022
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	1,176.50	4/5/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	4/5/2022
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	4/5/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	4/5/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	4/5/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	300.00	4/5/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	4/5/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	730.00	4/5/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,087.50	4/5/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	1,200.00	4/5/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	3,050.00	4/5/2022
PITNEY BOWES	Postage	30,000.00	4/5/2022
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	278.55	4/5/2022
PITNEY BOWES INC	Equipment Maintenanc	39.60	4/5/2022
PITNEY BOWES INC	Equipment Rentals	207.00	4/5/2022
PITNEY BOWES INC	Equipment Maintenanc	696.73	4/5/2022
PITNEY BOWES INC	Equipment Rentals	840.00	4/5/2022
PITNEY BOWES INC	Equipment Rentals	1,068.00	4/5/2022
PITNEY BOWES INC	Equipment Maintenanc	5,345.28	4/5/2022
PLANO OFFICE SUPPLY CO	Supplies	236.12	4/5/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	334.54	4/5/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,153.24	4/5/2022
PLATINUM VENTURE GROUP LLC	Medical Supplies	90.93	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	295.68	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	362.40	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	396.00	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	439.80	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	536.40	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	659.70	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	710.13	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	748.09	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	879.60	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,149.80	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	3,298.50	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	4,552.80	4/5/2022
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	9,981.00	4/5/2022
POLYGRAPH SCIENCE CENTER	Professional Service	1,530.00	4/5/2022
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	4/5/2022
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	4/5/2022
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	4/5/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	93.00	4/5/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	552.96	4/5/2022
PREMIERE SCIENTIFIC LLC	Lab Supplies	660.00	4/5/2022
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	8,790.27	4/5/2022
PRESTIGE PRODUCTION INK LLC	Graphics Inventory	450.36	4/5/2022
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	4,725.00	4/5/2022
PRIME GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	33,000.00	4/5/2022
PRISM ELECTRIC INC	Professional Service	86,128.00	4/5/2022
PRIYA BANERJEE MD	Capital Murder - Exp	9,750.00	4/5/2022
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	29,568.00	4/5/2022
PURVIS BEARING SERVICE INC	Parts and Supplies	540.19	4/5/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	219.03	4/5/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	3,782.11	4/5/2022
QUEST DIAGNOSTICS INC	Laboratory Costs	7,130.71	4/5/2022
QUILL CORPORATION	Custodian Supplies	130.80	4/5/2022
QUILL CORPORATION	Shrff Commissary Inv	490.00	4/5/2022
R B EVERETT AND COMPANY	Parts and Supplies	318.70	4/5/2022
R B EVERETT AND COMPANY	Parts and Supplies	2,259.08	4/5/2022
R B EVERETT AND COMPANY	Parts and Supplies	10,619.61	4/5/2022
RACHEL DIANE MORRIS	Professional Service	235.72	4/5/2022
RACHEL DIANE MORRIS	Reporter's Records (	659.00	4/5/2022
RACHEL DIANE MORRIS	Professional Service	1,414.32	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RACHEL FRANKLIN	Clothing	100.00	4/5/2022
Rachel N Arellano	Meeting Expenses	25.00	4/5/2022
RADIATION DETECTION COMPANY INC	Professional Service	10.00	4/5/2022
RANDY W BOWERS	Counsel Fees - Court	310.00	4/5/2022
RANDY W BOWERS	Counsel Fees - Court	695.50	4/5/2022
Raul D Rodriguez	Education	10.00	4/5/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	650.00	4/5/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	930.00	4/5/2022
Ray A Hinojosa	Education	110.00	4/5/2022
RAY ALLEN MANUFACTURING LLC	Canine Expense	29.99	4/5/2022
RAY HALL JR	Counsel Fees - Court	45.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	160.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	300.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	490.00	4/5/2022
RAY HALL JR	Counsel Fees - Juven	500.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	540.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	575.00	4/5/2022
RAY HALL JR	Counsel Fees - CPS	710.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	810.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	860.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	930.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	965.00	4/5/2022
RAY HALL JR	Counsel Fees - CPS	1,710.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	1,775.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	2,990.00	4/5/2022
RAY HALL JR	Counsel Fees - Juven	4,325.00	4/5/2022
RAY HALL JR	Counsel Fees - Court	4,400.00	4/5/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	300.00	4/5/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	4/5/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	687.50	4/5/2022
RD ADAMS ENTERPRISES LLC	Professional Service	691.41	4/5/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	1,368.31	4/5/2022
RD ADAMS ENTERPRISES LLC	Professional Service	2,071.00	4/5/2022
RD ADAMS ENTERPRISES LLC	Professional Service	3,059.21	4/5/2022
RD ADAMS ENTERPRISES LLC	Professional Service	3,519.88	4/5/2022
RD CORNELL LLC	Parts and Supplies	240.00	4/5/2022
RDO EQUIPMENT CO	Parts and Supplies	21.06	4/5/2022
READ'S COLLISION LLC	Vehicle Maintenance	5,035.74	4/5/2022
Rebecca I Samy Beshay	Education	39.05	4/5/2022
REBECCA WALDRIP	Restitution Payable	69.00	4/5/2022
RECEPT PHARMACY LP	Medical Supplies	200.00	4/5/2022
RECEPT PHARMACY LP	Medical Supplies	238.00	4/5/2022
RECEPT PHARMACY LP	Medical Supplies	633.00	4/5/2022
RECONNECTING RELATIONSHIPS THERAPY	Professional Service	240.00	4/5/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	150.00	4/5/2022
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	2,841.60	4/5/2022
RECYCLING EQUIPMENT INC	Equipment Maintenanc	429.00	4/5/2022
RECYCLING EQUIPMENT INC	Equipment Maintenanc	762.00	4/5/2022
RELIABLE PAVING INC	Cement and Concrete	55,160.00	4/5/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	26.69	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	50.97	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	51.86	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	58.16	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	74.24	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	90.43	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	134.23	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	134.92	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	145.76	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	213.13	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	240.83	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	242.56	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	327.92	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	328.10	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	413.00	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	438.91	4/5/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	464.94	4/5/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	131.57	4/5/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	4/5/2022
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	54.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	56.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	84.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	108.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	108.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	108.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	108.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	110.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	136.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	138.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	162.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	220.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	270.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	300.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	380.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	408.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	468.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	624.00	4/5/2022
RESCUE ONE TRAINING FOR LIFE INC	Building Maintenance	1,470.00	4/5/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	927.85	4/5/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,379.90	4/5/2022
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	78,633.17	4/5/2022
RG RAY INVESTIGATIONS INC	Captial Murder - Inv	500.00	4/5/2022
RHYTHM OPS LLC	Utility Assistance	194.88	4/5/2022
RICHARD GLADSTONE	Counsel Fees - Juven	700.00	4/5/2022
RICHARD GLADSTONE	Counsel Fees - Juven	1,550.00	4/5/2022
RICHARD GLADSTONE	Counsel Fees-CPS-App	2,540.00	4/5/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	4/5/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	201.00	4/5/2022
RISI INC	Dues	1,080.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	4/5/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	4/5/2022
ROBBERY INVESTIGATORS OF TEXAS INC	Education	425.00	4/5/2022
ROBERT C BENJAMIN	Expert Witness Servi	1,750.00	4/5/2022
ROBERT C BENJAMIN	Expert Witness Servi	3,000.00	4/5/2022
Robert D Harwell	Education	205.57	4/5/2022
ROBERT E JENKINS	Trust - Justice of t	100.00	4/5/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,160.00	4/5/2022
ROBERT KEITH GILL	Counsel Fees - Court	2,575.00	4/5/2022
ROBERTA WALKER	Counsel Fees - Court	137.50	4/5/2022
ROBERTA WALKER	Counsel Fees - Court	150.00	4/5/2022
ROBERTA WALKER	Counsel Fees - Court	397.50	4/5/2022
ROBERTA WALKER	Counsel Fees - Court	500.00	4/5/2022
ROBERTA WALKER	Counsel Fees - Court	560.00	4/5/2022
ROBERTA WALKER	Counsel Fees - Court	1,257.50	4/5/2022
ROBERTA WALKER	Counsel Fees - Court	1,440.00	4/5/2022
ROBERTA WALKER	Counsel Fees - Court	2,960.50	4/5/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	170.00	4/5/2022
ROBIN V GROUNDS	Counsel Fees-CPS Chi	270.00	4/5/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	902.50	4/5/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,220.00	4/5/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,945.00	4/5/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	360.00	4/5/2022
ROBINSON & SMART PC	Counsel Fees - Court	400.00	4/5/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	815.00	4/5/2022
ROBINSON & SMART PC	Counsel Fees - Court	1,712.50	4/5/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	3,315.00	4/5/2022
Roderick F Miles Jr	Travel	220.00	4/5/2022
RONALD COUCH	Counsel Fees-Crimina	10.00	4/5/2022
RONALD COUCH	Counsel Fees - Court	75.00	4/5/2022
RONALD COUCH	Counsel Fees - Court	105.00	4/5/2022
RONALD COUCH	Counsel Fees - Court	230.00	4/5/2022
RONALD COUCH	Counsel Fees - Court	299.00	4/5/2022
RONALD COUCH	Counsel Fees - Court	470.00	4/5/2022
RONALD COUCH	Counsel Fees - Court	800.00	4/5/2022
RONDA LYKES	Clothing	200.00	4/5/2022
ROSE ANNA SALINAS	Counsel Fees - Court	450.00	4/5/2022
Roy C Brooks	Education	930.00	4/5/2022
ROYCE REDWOOD ESTATES LLC	Utility Assistance	59.82	4/5/2022
RT LAWRENCE CORPORATION	Software Maintenance	(7,472.82)	4/5/2022
RT LAWRENCE CORPORATION	Software Maintenance	17,955.15	4/5/2022
RURAL GAS SUPPLY CO	Utility Assistance	290.00	4/5/2022
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,095.00	4/5/2022
RUSH TRUCK CENTERS OF TEXAS LP	Non-Tracked Equipmen	3,232.00	4/5/2022
RUSH TRUCK CENTERS OF TEXAS LP	Non-Tracked Equipmen	3,237.00	4/5/2022
RUSH TRUCK CENTERS OF TEXAS LP	Capital Outlay - Veh	53,960.80	4/5/2022
RUSH TRUCK CENTERS OF TEXAS LP	Capital Outlay - Veh	57,715.20	4/5/2022
RUSH TRUCK CENTERS OF TEXAS LP	Capital Outlay - Veh	207,500.00	4/5/2022
RUSSELL FEED INC	Canine Expense	63.97	4/5/2022
RUSSELL FEED INC	Canine Expense	84.98	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RUSSELL FEED INC	Canine Expense	155.97	4/5/2022
Russell L Schaffner	Travel	244.91	4/5/2022
SABELHAUS LYNCH PLLC	Counsel Fees - CPS	150.00	4/5/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	5,703.63	4/5/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	8,769.52	4/5/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,827.00	4/5/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,542.67	4/5/2022
SAFETY CONTROL LLC	Equipment Maintenanc	42.50	4/5/2022
SAFETY CONTROL LLC	Building Maintenance	212.50	4/5/2022
SAFETY CONTROL LLC	Building Maintenance	244.00	4/5/2022
SAF-T-GLOVE INC	Clothing	147.00	4/5/2022
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	4/5/2022
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	4/5/2022
SAM HOUSTON STATE UNIVERSITY	Education	260.00	4/5/2022
SAM HOUSTON STATE UNIVERSITY	Education	260.00	4/5/2022
SAMUEL R TERRY	Counsel Fees - Court	345.00	4/5/2022
SAMUEL R TERRY	Counsel Fees - Court	725.00	4/5/2022
SAMUEL R TERRY	Counsel Fees - Court	1,735.00	4/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	175.00	4/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	4/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	968.75	4/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,015.00	4/5/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,066.00	4/5/2022
SANTIAGO SALINAS	Counsel Fees - Court	1,762.50	4/5/2022
SAPHIRA MCCLELAND	Restitution Payable	224.69	4/5/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	43.64	4/5/2022
SCHOOL HEALTH CORPORATION	Medical Supplies	87.28	4/5/2022
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	4/5/2022
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	4/5/2022
SCHOOL HEALTH CORPORATION	Building Maintenance	766.98	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	280.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	305.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	345.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	560.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	625.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	870.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	900.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	922.50	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	930.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,310.00	4/5/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,420.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Sean R Soria	Education	170.00	4/5/2022
SECURETECH SYSTEMS INC	Building Maintenance	493.60	4/5/2022
SEGUIN 2014 LP	Utility Assistance	307.35	4/5/2022
SEGUIN 2014 LP	Rental Assistance	1,500.00	4/5/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Non	205.00	4/5/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Non	300.00	4/5/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Chi	450.00	4/5/2022
SELTZER & DALLY PLLC	Counsel Fees-CPS Non	530.00	4/5/2022
SHAKEN BABY ALLIANCE	Education	149.00	4/5/2022
SHAMROCK SCENTIFIC SPECIALTY	Field Equipment & Su	751.36	4/5/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	180.00	4/5/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	215.00	4/5/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	315.00	4/5/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,005.00	4/5/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	100.00	4/5/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	240.00	4/5/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	802.50	4/5/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	2,430.00	4/5/2022
SHAWN PASCHALL	Counsel Fees - Court	60.00	4/5/2022
SHAWN PASCHALL	Counsel Fees - Court	100.00	4/5/2022
SHAWN PASCHALL	Counsel Fees - Court	145.00	4/5/2022
SHAWN PASCHALL	Counsel Fees - Court	150.00	4/5/2022
SHAWN PASCHALL	Counsel Fees - Court	650.00	4/5/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	235.00	4/5/2022
SHELLEY BRIMER MAYO	Reporter's Records (	350.00	4/5/2022
SHI GOVERNMENT SOLUTIONS INC	Supplies	61.17	4/5/2022
SHI GOVERNMENT SOLUTIONS INC	Building Maintenance	2,911.80	4/5/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	44,255.45	4/5/2022
SIERRA STRIPES OF TEXAS	Central Garage Inv	325.00	4/5/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	36.48	4/5/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	290.00	4/5/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	865.44	4/5/2022
SIGNATURE AUTOMATION LLC	Electronic Equipment	3,079.08	4/5/2022
SIGNATURE AUTOMATION LLC	Capital Outlay Low V	13,608.16	4/5/2022
SIGNS PQ LLC	Supplies	319.80	4/5/2022
SMART GROUP SYSTEMS	Supplies	55.00	4/5/2022
SMART GROUP SYSTEMS	Non-Track Equipment	1,386.00	4/5/2022
SMART GROUP SYSTEMS	Non-Tracked Equipmen	12,347.25	4/5/2022
SMART GROUP SYSTEMS	Capital Outlay-Low V	21,170.00	4/5/2022
SMITH TEMPORARIES INC	Elections Contract L	16,224.09	4/5/2022
SOFIA LAKHANI	Relative Assistance	300.00	4/5/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	4/5/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	606.00	4/5/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	878.00	4/5/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	90.51	4/5/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	256.50	4/5/2022
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	317.66	4/5/2022
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	462.54	4/5/2022
SOUTHLAKE LEASING AND MANAGEMENT	Building Maintenance	5,025.00	4/5/2022
SPRING LAKE VILLAGE LLC	Rent Subsidy to Land	4,834.83	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ST LOUIS CITY SHERIFF	Court Costs	38.50	4/5/2022
STACY ALFORD	Counsel Fees-CPS Non	125.00	4/5/2022
STACY ALFORD	Counsel Fees-CPS Non	780.00	4/5/2022
STAFF TODAY INC	Professional Service	16,623.59	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(78.99)	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(69.99)	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(56.52)	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.24	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.41	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.58	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.47	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	16.82	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.99	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.51	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.06	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.04	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.82	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.95	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.96	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.09	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.74	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	80.48	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.72	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.72	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	83.69	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	83.97	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.11	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.34	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.40	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.95	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.21	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.99	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	99.98	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.51	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.17	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.23	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	106.63	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.38	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.70	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	118.28	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	120.48	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.32	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	124.48	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.30	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.82	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	131.98	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.20	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.91	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	134.11	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	154.06	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	161.92	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	167.97	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	167.97	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	173.20	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	182.72	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	194.27	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	195.77	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	196.59	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	196.98	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	201.69	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.87	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	207.11	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	209.46	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	210.99	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	218.50	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	224.78	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	235.68	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	245.88	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	250.71	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	259.20	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	265.26	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	268.08	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	286.75	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	312.61	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	359.18	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	364.17	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	376.68	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	540.71	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	567.77	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	664.87	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,153.94	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,421.62	4/5/2022
STARTEX POWER	Utility Assistance	627.45	4/5/2022
STEELE & FREEMAN INC	Retainage	(124,733.00)	4/5/2022
STEELE & FREEMAN INC	Professional Service	2,605,580.00	4/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	205.50	4/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	262.25	4/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	324.50	4/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	4/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	582.00	4/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	618.50	4/5/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	925.00	4/5/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	382.50	4/5/2022
STEPHANIE K CLEVELAND	Counsel Fees - Court	415.00	4/5/2022
STEPHANIE MOSES	Professional Service	1,650.04	4/5/2022
STEPHANIE TROYER	Clothing	95.23	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	137.50	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	230.00	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	265.00	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	415.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	630.00	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,030.00	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,080.00	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,100.00	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,795.00	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	3,472.50	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,795.00	4/5/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Capit	15,000.00	4/5/2022
STEVEN JUMES	Counsel Fees - Court	237.50	4/5/2022
STEVEN JUMES	Counsel Fees - Court	245.00	4/5/2022
STEVEN JUMES	Counsel Fees - Court	500.00	4/5/2022
STEVEN JUMES	Counsel Fees - Court	630.00	4/5/2022
STEVEN JUMES	Counsel Fees - Court	640.00	4/5/2022
STEVEN JUMES	Counsel Fees - Court	1,270.00	4/5/2022
STEVEN JUMES	Counsel Fees - Court	8,170.00	4/5/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	1,375.00	4/5/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	50.00	4/5/2022
STREAM ENERGY	Utility Assistance	429.67	4/5/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	304.78	4/5/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	486.00	4/5/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	711.57	4/5/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	740.29	4/5/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	957.07	4/5/2022
SUMMER ENERGY LLC	Utility Assistance	266.06	4/5/2022
SUPREME FOOD SERVICES INC	Food	35.75	4/5/2022
SUPREME FOOD SERVICES INC	Health Promotion Pro	35.75	4/5/2022
SUPREME FOOD SERVICES INC	Food	178.50	4/5/2022
Susan G Autry	Education	170.00	4/5/2022
SUZY VANEGAS	Counsel Fees - Court	275.00	4/5/2022
SUZY VANEGAS	Counsel Fees - Court	550.00	4/5/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	4/5/2022
SYNERGY TELCOM	Supplies	175.16	4/5/2022
T DISTRIBUTION OF TEXAS	Equipment Maintenanc	57.01	4/5/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	578.75	4/5/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	590.75	4/5/2022
T MAXWELL SMITH PLLC	Counsel Fees - Court	2,315.00	4/5/2022
TACHYON TECHNOLOGIES LLC	Professional Service	3,160.00	4/5/2022
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	12,240.00	4/5/2022
Tamikka Nelson	Education	39.05	4/5/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	4/5/2022
TARRANT COUNTY BAR ASSOCIATION	Education	512.50	4/5/2022
TARRANT COUNTY CLERK	CC Over/Short	2.00	4/5/2022
TARRANT COUNTY COLLEGE	Education	4,500.00	4/5/2022
TARRANT COUNTY FAMILY LAW BAR ASSOC	Dues	75.00	4/5/2022
TARRANT COUNTY HOMELESS COALITION	Subrecipient Service	4,316.48	4/5/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	22,112.50	4/5/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	27,566.38	4/5/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	36,146.82	4/5/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	57,853.03	4/5/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	138,398.07	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,000.66	4/5/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,525.13	4/5/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,745.86	4/5/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,411.96	4/5/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	25,644.80	4/5/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	35,235.55	4/5/2022
TARRANT CTY CRIMINAL DISTRICT ATTY	Counsel Fees - Court	400.00	4/5/2022
TBS SERVICES COMPANY INC	Education	200.00	4/5/2022
TEAGUE NALL & PERKINS INC	Contract Labor	7,786.80	4/5/2022
TECHSHARE LOCAL GOVERNMENT CORP	Non-Track Equipment	118,176.98	4/5/2022
TED PELLA INC	Lab Supplies	74.85	4/5/2022
TERESE A ADCOCK	Professional Service	1,650.04	4/5/2022
TERI LYNNE WORKMAN	Reporter's Records (	540.00	4/5/2022
TERRACON CONSULTANTS INC	Professional Service	461.25	4/5/2022
TERRACON CONSULTANTS INC	Professional Service	925.00	4/5/2022
TERRANCE B DOWNS	Counsel Fees - Court	100.00	4/5/2022
TERRANCE B DOWNS	Counsel Fees - Court	340.00	4/5/2022
TERRY LEONARD	Restitution Payable	195.00	4/5/2022
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	4/5/2022
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	14.94	4/5/2022
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	13,000.00	4/5/2022
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	363.30	4/5/2022
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	8,334.48	4/5/2022
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	885.95	4/5/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	4/5/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	74.53	4/5/2022
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	4/5/2022
TEXAS PORTABLE RESTROOMS LLC	Professional Service	101.13	4/5/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	4/5/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	227.50	4/5/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	10.00	4/5/2022
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	197.80	4/5/2022
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	4,326.00	4/5/2022
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	10,474.00	4/5/2022
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	59,044.00	4/5/2022
TEXAS STATE UNIVERSITY	Education	260.00	4/5/2022
TEXAS STATE UNIVERSITY	Education	260.00	4/5/2022
TEXAS STATE UNIVERSITY	Education	260.00	4/5/2022
TEXAS STATE UNIVERSITY	Education	260.00	4/5/2022
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TEXAS STATE UNIVERSITY	Education	260.00	4/5/2022
TEXAS STATE UNIVERSITY	Education	260.00	4/5/2022
TEXAS STATE UNIVERSITY	Education	260.00	4/5/2022
THE BURRELL GROUP	Professional Service	558.00	4/5/2022
THE BURRELL GROUP	Professional Service	582.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	60.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	100.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	160.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	170.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	210.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	255.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	400.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	505.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	765.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	815.00	4/5/2022
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	5,915.00	4/5/2022
THE HAMPTON LAW FIRM PLLC	Counsel Fees - Court	706.25	4/5/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	150.00	4/5/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	150.00	4/5/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	225.00	4/5/2022
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	525.00	4/5/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	4/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	190.00	4/5/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	200.00	4/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	205.00	4/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	290.00	4/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	450.00	4/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	4/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,930.00	4/5/2022
THE HUSTON FIRM PC	Counsel Fees - Court	3,427.00	4/5/2022
THE LAW FIRM OF DAVID C JONES	Counsel Fees - Court	656.25	4/5/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	200.00	4/5/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	290.00	4/5/2022
THE MOHR LAW FIRM PLLC	Litigation Expense	3.07	4/5/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	318.26	4/5/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	415.50	4/5/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	592.00	4/5/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	622.50	4/5/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	4/5/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	575.00	4/5/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	837.50	4/5/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,150.00	4/5/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,250.00	4/5/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,500.00	4/5/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	4,902.50	4/5/2022
THE SALVATION ARMY	Subrecipient Service	8,146.25	4/5/2022
THE SALVATION ARMY	Subrecipient Service	35,321.64	4/5/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	161.56	4/5/2022
THE SPOKEN WORD LLC	Interpreter Fees	170.00	4/5/2022
THE SPOKEN WORD LLC	Interpreter Fees	360.00	4/5/2022
THE TREE HOUSE INC	Supplies	68.00	4/5/2022
THE TREE HOUSE INC	Supplies	68.00	4/5/2022
THE TREE HOUSE INC	Supplies	126.00	4/5/2022
THE TREE HOUSE INC	Supplies	126.00	4/5/2022
THE TREE HOUSE INC	Equipment Maintenanc	126.00	4/5/2022
THE TREE HOUSE INC	Supplies	129.00	4/5/2022
THE TREE HOUSE INC	Supplies	154.00	4/5/2022
THE TREE HOUSE INC	Supplies	154.00	4/5/2022
THE TREE HOUSE INC	Computer Supplies	200.00	4/5/2022
THE TREE HOUSE INC	Supplies	254.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE TREE HOUSE INC	Supplies	286.00	4/5/2022
THE TREE HOUSE INC	Supplies	353.00	4/5/2022
THE TREE HOUSE INC	Supplies	385.00	4/5/2022
THE TREE HOUSE INC	Computer Supplies	499.00	4/5/2022
THE TREE HOUSE INC	Supplies	534.00	4/5/2022
THE TREE HOUSE INC	Supplies	715.00	4/5/2022
THE TREE HOUSE INC	Sheriff Inventory	774.00	4/5/2022
THE TREE HOUSE INC	Computer Supplies	924.00	4/5/2022
THE TREE HOUSE INC	Supplies	1,159.00	4/5/2022
THE TREE HOUSE INC	Sheriff Inventory	1,540.00	4/5/2022
THERMO FLUIDS INC	Parts and Supplies	45.30	4/5/2022
THERMO FLUIDS INC	Disposal Service	50.00	4/5/2022
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	382.50	4/5/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	265.00	4/5/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	438.75	4/5/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	470.00	4/5/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	729.20	4/5/2022
TIGERSEAL PRODUCTS	Supplies	1,500.43	4/5/2022
TIM MOORE	Counsel Fees - Court	100.00	4/5/2022
TIM MOORE	Counsel Fees - Court	250.00	4/5/2022
TIM MOORE	Counsel Fees - Court	450.00	4/5/2022
TIM MOORE	Counsel Fees - Court	800.00	4/5/2022
TIM MOORE	Counsel Fees - Court	1,250.00	4/5/2022
TIM MOORE	Counsel Fees - Court	1,400.00	4/5/2022
TIM MOORE	Counsel Fees - Court	1,530.00	4/5/2022
TIME WARNER CABLE MEDIA SALES	Utilities	113.10	4/5/2022
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	125.00	4/5/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	4/5/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	4/5/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	167.50	4/5/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	430.00	4/5/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	537.50	4/5/2022
T-MOBILE USA INC	Investigative	50.00	4/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	65.00	4/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	387.50	4/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	500.00	4/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	4/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,090.00	4/5/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,140.00	4/5/2022
Todd N Tipton	Travel-Taxable Meals	64.00	4/5/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	890.00	4/5/2022
TONISHA MEEKS	Court Visitor	35.56	4/5/2022
TOWN OF EDGECLIFF VILLAGE	Utility Assistance	79.61	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	150.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	250.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	512.50	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	725.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,200.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,525.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,900.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,075.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,575.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,025.00	4/5/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,625.00	4/5/2022
TPA - TEXAS PROBATION ASSOCIATION	Education	175.00	4/5/2022
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	4/5/2022
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	4/5/2022
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	4/5/2022
Tracey L Wood	Education	75.00	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	98.00	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	142.80	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	142.80	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	262.50	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	333.60	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	476.40	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	1,386.00	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	3,823.00	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	7,246.50	4/5/2022
TRASHUNA SALAAM	Reporter's Records (	1,242.00	4/5/2022
TRELAWNY JONES	Clothing	100.00	4/5/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	54.90	4/5/2022
TRIPLE - C FENCE LLC	Building Maintenance	3,850.00	4/5/2022
TRIPLE - C FENCE LLC	Building Maintenance	6,435.00	4/5/2022
TRISH COLEMAN BYARS	Counsel Fees - Proba	250.00	4/5/2022
TRT HOLDINGS INC	Education	671.53	4/5/2022
TRT HOLDINGS INC	Education	671.53	4/5/2022
TRT HOLDINGS INC	Education	671.53	4/5/2022
TRT HOLDINGS INC	Education	671.53	4/5/2022
TRT HOLDINGS INC	Education	671.53	4/5/2022
TRUCKPRO HOLDING CORPORATION	Parts and Supplies	258.90	4/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	50.00	4/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	105.00	4/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	185.00	4/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	261.00	4/5/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	315.00	4/5/2022
TS ASSET BEDFORD LLC	Rent Subsidy to Land	940.50	4/5/2022
TTPOA - TEXAS TACTICAL POLICE	Education	400.00	4/5/2022
TX COMMISSION ON ENVIRONMENTAL QLTY	Dues	100.00	4/5/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	4/5/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	4/5/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	4/5/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	4/5/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	4/5/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	4/5/2022
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	4/5/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	11.54	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	20.27	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	21.51	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	30.90	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	32.93	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	37.54	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	41.94	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	49.48	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	66.37	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.66	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	82.42	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	88.21	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	102.00	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	105.21	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.39	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	112.40	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	115.80	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	123.00	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	131.08	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	133.04	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.85	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	136.34	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	152.00	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.19	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	162.00	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.00	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	178.54	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	185.00	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	190.96	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	193.06	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	202.86	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	203.28	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.05	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	215.04	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	219.73	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	223.15	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	241.74	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	245.33	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	259.49	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	263.56	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	269.02	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	270.20	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	270.77	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	281.78	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	286.31	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	286.52	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	286.98	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	295.38	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	311.10	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	318.52	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	328.23	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	334.21	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	350.24	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	368.00	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	374.13	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	377.92	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	383.03	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	392.15	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	394.43	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	394.96	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	454.06	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	503.49	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	568.28	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	600.61	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	608.04	4/5/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	730.81	4/5/2022
TYLER TECHNOLOGIES INC	Professional Service	16,800.00	4/5/2022
TYLER TECHNOLOGIES INC	Non-Track Equipment	30,880.00	4/5/2022
U S CORRECTIONS LLC	Professional Service	24,525.00	4/5/2022
U S VENTURE INC	Gasoline Inventory	20,822.15	4/5/2022
U S VENTURE INC	Gasoline Inventory	50,882.03	4/5/2022
ULINE INC	Supplies	22.50	4/5/2022
ULINE INC	Lab Supplies	167.08	4/5/2022
ULINE INC	Supplies	543.40	4/5/2022
ULINE INC	Building Maintenance	2,595.70	4/5/2022
UNDERWOOD EQUIPMENT CO	Parts and Supplies	2,542.65	4/5/2022
UNDERWOOD LAW FIRM PC - ATTORNEY	Trust - Constable 7	75.00	4/5/2022
UNIFIRST HOLDINGS INC	Graphics Inventory	1.13	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	5.52	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	8.28	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.44	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	12.48	4/5/2022
UNIFIRST HOLDINGS INC	Laundry Services	22.72	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.64	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.76	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	30.72	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	34.28	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	44.70	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	4/5/2022
UNIFIRST HOLDINGS INC	Building Maintenance	49.68	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	50.66	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	56.34	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	58.08	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Building Maintenance	61.04	4/5/2022
UNIFIRST HOLDINGS INC	Building Maintenance	62.02	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	70.10	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	71.52	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	78.56	4/5/2022
UNIFIRST HOLDINGS INC	Custodian Services	80.84	4/5/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	4/5/2022
UNITED INTERPRETATION AND	Interpreter Fees	180.00	4/5/2022
UNITED SOUTHERN WASTE MATERIAL CO	Parts and Supplies	387.50	4/5/2022
UNIVERSITY OF NORTH TEXAS	Education	240.00	4/5/2022
UNIVERSITY OF TEXAS AT AUSTIN	Education	325.00	4/5/2022
UNIVERSITY OF TEXAS AT AUSTIN	Education	325.00	4/5/2022
UNIVERSITY OF TEXAS AT AUSTIN	Education	325.00	4/5/2022
UNIVERSITY OF TEXAS AT AUSTIN	Education	325.00	4/5/2022
UNX INDUSTRIES INC	Kitchen Supplies	2,939.30	4/5/2022
UPS/UNITED PARCEL SERVICE	Postage	31.30	4/5/2022
US HEALTH EXPRESS CORP	Safety/Tactical Supp	640.00	4/5/2022
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	4/5/2022
USDA APHIS VETERINARY SERVICES	Laboratory Accrediat	97.00	4/5/2022
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	1,612.40	4/5/2022
UTAK LABORATORIES INC	Lab Supplies	1,765.97	4/5/2022
VANESSA JORDAN	Interpreter Fees	340.00	4/5/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	100.00	4/5/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,245.00	4/5/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	8,830.00	4/5/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	11,320.00	4/5/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	13,295.00	4/5/2022
VARI SALES CORPORATION	Non-Tracked Equipmen	335.75	4/5/2022
VEH LLC	Utility Assistance	310.74	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	(30.61)	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.71	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.04	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	4.52	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	6.04	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.13	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.56	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.82	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.59	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.60	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.60	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	30.25	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.63	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.67	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.02	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.37	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	35.61	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.19	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.67	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.19	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.25	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.25	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.25	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.25	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.25	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.25	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.25	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	51.95	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	56.27	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	65.00	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	70.41	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	72.52	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.38	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.38	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.38	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.50	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.75	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	105.75	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.57	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.75	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.75	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.76	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	181.00	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	271.50	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	296.96	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	316.33	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	361.52	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	375.08	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	425.35	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	452.50	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	457.75	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	464.26	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	728.48	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,320.12	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,609.75	4/5/2022
VERNITA JOHNSON	Clothing	125.00	4/5/2022
VICKI E WILEY	Counsel Fees - Juven	100.00	4/5/2022
VICTORIA A HARRIS PC	Counsel Fees-CPS Chi	1,990.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
VICTORY ABODE APARTMENTS LLC	Rent Sub to L'lords	6,501.00	4/5/2022
VIDEOTRONIX INCORPORATED	Building Maintenance	746.18	4/5/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	4/5/2022
VIOLET NWOKOYE	Counsel Fees - Juven	200.00	4/5/2022
VIRGINIA CARTER	Counsel Fees - Court	240.00	4/5/2022
VIRGINIA CARTER	Counsel Fees - Court	622.50	4/5/2022
VIRGINIA CARTER	Counsel Fees - Court	1,147.50	4/5/2022
VWR INTERNATIONAL LLC	Lab Supplies	47.98	4/5/2022
VWR INTERNATIONAL LLC	Lab Supplies	133.12	4/5/2022
VWR INTERNATIONAL LLC	Lab Supplies	1,862.52	4/5/2022
VWR INTERNATIONAL LLC	Lab Supplies	4,150.00	4/5/2022
WAK-SX LLC	Utility Assistance	61.18	4/5/2022
WAK-SX LLC	Rental Assistance	1,179.00	4/5/2022
WALGREENS CO	Food/Hygiene Assista	25.97	4/5/2022
WALMART #01-3044	Food/Hygiene Assista	78.00	4/5/2022
WALMART #1801	Food/Hygiene Assista	78.00	4/5/2022
WALMART #972	Food/Hygiene Assista	78.86	4/5/2022
WALT A CLEVELAND	Counsel Fees - Court	187.50	4/5/2022
WALT A CLEVELAND	Counsel Fees - Court	290.00	4/5/2022
WALT A CLEVELAND	Counsel Fees - Court	437.50	4/5/2022
WALT A CLEVELAND	Counsel Fees - Court	2,900.00	4/5/2022
WANDA GRAY	Clothing	67.12	4/5/2022
WARREN ST JOHN	Counsel Fees - Court	550.00	4/5/2022
WARREN ST JOHN	Counsel Fees - Court	650.00	4/5/2022
WARREN ST JOHN	Counsel Fees - Court	772.50	4/5/2022
WARREN ST JOHN	Counsel Fees - Court	1,120.00	4/5/2022
WARREN ST JOHN	Counsel Fees - Court	4,770.00	4/5/2022
WATCHGUARD VIDEO INC	Central Garage Inv	165.00	4/5/2022
WAYPOINT UTA MAVERICK PLACE OWNER	Utility Assistance	10.00	4/5/2022
WAYPOINT UTA MAVERICK PLACE OWNER	Rental Assistance	595.00	4/5/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	60.00	4/5/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	355.00	4/5/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	567.50	4/5/2022
WEATHERS LAW FIRM PC	Counsel Fees - Court	1,072.50	4/5/2022
WENDELL W SHEFFIELD IV	Professional Service	471.44	4/5/2022
Wendy G Burgess	Travel	99.68	4/5/2022
WES BALL LAW PLLC	Counsel Fees - Court	720.00	4/5/2022
WES BALL LAW PLLC	Counsel Fees - Court	3,800.00	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	113.00	4/5/2022
WESTERN-BRW PAPER CO INC	Graphics Inventory	114.50	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	143.00	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	143.00	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	164.00	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	196.80	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	286.00	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	286.00	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	4/5/2022
WESTERN-BRW PAPER CO INC	Computer Supplies	984.00	4/5/2022
WESTERN-BRW PAPER CO INC	Supplies	1,001.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Supplies	1,312.00	4/5/2022
WHITE CAP LP	Building Maintenance	1,025.00	4/5/2022
WHITLEY PALCE LLC	Utility Assistance	49.00	4/5/2022
WHITLEY PALCE LLC	Rental Assistance	1,081.00	4/5/2022
WICHITA COUNTY CLERK	Criminal Court Menta	585.00	4/5/2022
WILBARGER COUNTY CLERK	Court Costs	200.00	4/5/2022
WILBARGER COUNTY CLERK	Court Costs	200.00	4/5/2022
WILL AUSTIN PRUITT	Counsel Fees - Court	80.00	4/5/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	120.00	4/5/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	150.00	4/5/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	300.00	4/5/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	990.00	4/5/2022
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	3,905.00	4/5/2022
WILLEM PRICE	Restitution Payable	30.00	4/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	4/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	137.50	4/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	175.00	4/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	240.00	4/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	256.25	4/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	350.00	4/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	806.25	4/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	975.00	4/5/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,360.00	4/5/2022
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,445.00	4/5/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	175.00	4/5/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	190.00	4/5/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	875.00	4/5/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,500.00	4/5/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,525.00	4/5/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	4/5/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	320.00	4/5/2022
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	527.50	4/5/2022
WILLIAM R LANE	Counsel Fees - Court	350.00	4/5/2022
WILLIAM R LANE	Counsel Fees - Court	387.50	4/5/2022
WILLIAM R LANE	Counsel Fees - Court	431.25	4/5/2022
WILLIAM R LANE	Counsel Fees - Court	487.50	4/5/2022
WILLIAM R LANE	Counsel Fees - Court	693.75	4/5/2022
WINSTON WATER COOLER LTD	Building Maintenance	464.58	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	550.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,100.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,150.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,650.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	1,650.00	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
WM BARRY NORMAN	Criminal Court Menta	1,950.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	3,875.00	4/5/2022
WM BARRY NORMAN	Criminal Court Menta	6,050.00	4/5/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/5/2022
WOMEN'S CENTER OF TARRANT	Education	125.00	4/5/2022
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	2,134.00	4/5/2022
WORKFORCE SOLUTIONS FOR TARRANT	Subrecipient Service	716,800.00	4/5/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,141.31	4/5/2022
XL PARTS PARTNERSHIP LTD	Central Garage Inv	1,386.24	4/5/2022
COURT CLAIMS TOTAL		8,979,285.19	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - April 05, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	471.34	4/5/2022
Amy A Gastorf	Education	170.00	4/5/2022
Anna H Fry	Education	170.00	4/5/2022
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	4/5/2022
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	4/5/2022
B & T BEST TOWS LLC	Vehicle Maintenance	60.00	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	535.23	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	966.49	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	971.95	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	997.39	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,074.93	4/5/2022
BRINKS INCORPORATED	Armored Car Messenge	1,077.66	4/5/2022
CITY OF FORT WORTH	Space Lease Rental	1,840.00	4/5/2022
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition Classroom Tr	475.00	4/5/2022
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition Classroom Tr	475.00	4/5/2022
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition Classroom Tr	475.00	4/5/2022
CONFERENCE ON CRIMES AGAINST WOMEN	Education	525.00	4/5/2022
CONFERENCE ON CRIMES AGAINST WOMEN	Tuition Classroom Tr	950.00	4/5/2022
Courtney L Mowdy	Education	170.00	4/5/2022
DALONTI WILLIAMS	Drug Seizure Interes	0.32	4/5/2022
DALONTI WILLIAMS	Drug Seizures	637.00	4/5/2022
David L Richards	Dues	250.00	4/5/2022
Deanna J Franzen	Education	170.00	4/5/2022
Dennis W Davidson	Mileage Allowance	53.76	4/5/2022
DIRECTV INC	Subscriptions	244.99	4/5/2022
DREAM RANCH LLC	Computer Supplies	59.14	4/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	147.00	4/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	2,094.00	4/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	4,939.53	4/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	7,545.16	4/5/2022
EAN HOLDINGS LLC	Voting Machine Trans	9,866.51	4/5/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.23	4/5/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.44	4/5/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	765.60	4/5/2022
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,861.80	4/5/2022
HENRY LUGO	Drug Seizure Interes	0.02	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HENRY LUGO	Drug Seizures	10.00	4/5/2022
Jaimie N Jernigan	Education	170.00	4/5/2022
Kevin T Ridge	Professional Service	1,277.06	4/5/2022
Leighton G Iles	Travel	304.21	4/5/2022
Lloyd E Whelchel	Dues	125.00	4/5/2022
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	650.00	4/5/2022
LR HOU LLC	Education	438.75	4/5/2022
LR HOU LLC	Education	438.75	4/5/2022
LR HOU LLC	Education	438.75	4/5/2022
LR HOU LLC	Education	438.75	4/5/2022
LR HOU LLC	Education	438.75	4/5/2022
LR HOU LLC	Education	438.75	4/5/2022
MHMR OF TARRANT COUNTY	Outpatient Group Cou	272.00	4/5/2022
MHMR OF TARRANT COUNTY	Intensive Residentia	7,125.00	4/5/2022
MHMR OF TARRANT COUNTY	Professional Service	32,037.63	4/5/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	4/5/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	333.36	4/5/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	333.36	4/5/2022
NCCD-CAIN HALL REDEVELOPMENT II INC	Travel	333.36	4/5/2022
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.61	4/5/2022
Pamela S Fernandez	Education	170.00	4/5/2022
Raymond Lee Jr	Education	170.00	4/5/2022
SMITH TEMPORARIES INC	Elections Contract L	262,793.42	4/5/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.52	4/5/2022
TARRANT COUNTY COLLEGE	Education	1,541.75	4/5/2022
THE CHANGE COMPANIES	Books/Pamphlets	2,988.50	4/5/2022
THE TREE HOUSE INC	Computer Supplies	846.00	4/5/2022
TIMEKEEPING SYSTEMS INC	Software Maintenance	4,565.46	4/5/2022
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	4/5/2022
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	4/5/2022
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	875.00	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	104.00	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	196.00	4/5/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	236.00	4/5/2022
TRT HOLDINGS INC	Travel	362.46	4/5/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	175.00	4/5/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	137.52	4/5/2022
WOMEN'S CENTER OF TARRANT	Tuition Classroom Tr	625.00	4/5/2022
NON COURT CLAIMS TOTAL		362,342.11	
* 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		9,341,627.30	
FY 2022 YTD CLAIMS GRAND TOTAL		148,164,818.09	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - April 05, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Ascendient Healthcare Advisors Inc	Professional Service	42,195.00	4/5/2022
Atmos Energy Corp	Gas	163.05	4/5/2022
Atmos Energy Corp	Gas	148.67	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Atmos Energy Corp	Gas	246.39	4/5/2022
Atmos Energy Corp	Gas	306.42	4/5/2022
Belmont Icehouse	Advertise/Public Service	10,750.00	4/5/2022
Bennett Partners Architecture	Professional Service	10,550.00	4/5/2022
C L E A T	LE Association	225.00	4/5/2022
Cable Electric Inc	Building Maintenance	1,344.49	4/5/2022
Charter Communications	Subscriptions	109.09	4/5/2022
Charter Communications	Subscriptions	9.99	4/5/2022
Charter Communications	Subscriptions	172.24	4/5/2022
CIGNA Dental	CIGNA Claims AC	3,705.56	4/5/2022
CIGNA Dental	CIGNA Claims RT	3,579.80	4/5/2022
Cogent Infotech Corporation	Contract Labor	1,911.42	4/5/2022
Cogent Infotech Corporation	Professional Service	13,293.96	4/5/2022
Commonwealth Informatics Inc	Professional Service	53,995.00	4/5/2022
County Clerk	Trust - Constable 8	806.00	4/5/2022
CVS Caremark	Prescription Claims PPO-AC	545,191.21	4/5/2022
CVS Caremark	Prescription Claims PPO-Cobra	52.77	4/5/2022
CVS Caremark	Prescription Claims PPO-RT	119,744.37	4/5/2022
CVS Caremark	Prescription Claims HDP -AC	52,054.78	4/5/2022
CVS Caremark	Prescription Claims HDP -RT	1,275.55	4/5/2022
CVS Caremark	Prescription Admin PPO-AC	1,900.00	4/5/2022
CVS Caremark	Prescription Admin PPO-RT	240.00	4/5/2022
CVS Caremark	Prescription Admin HDP -AC	410.00	4/5/2022
Delta Dental	Dental Claims AC DHMO	60,374.84	4/5/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	9,238.90	4/5/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	8,792.80	4/5/2022
Delta Dental	Dental Claims CO DHMO	904.80	4/5/2022
Digital Resources Inc	Non-Track Equipment	136.40	4/5/2022
DirecTV	Subscriptions	188.99	4/5/2022
EVCO Partners LP	Non-Track Equipment	166.87	4/5/2022
Facility Solutions Group Inc	Building Maintenance	1,869.40	4/5/2022
Fort Worth Transportation Authority	Transportation	252.50	4/5/2022
FW Promo	Clothing	86.40	4/5/2022
Innovative Emergency Management Inc	Professional Service	18,510.00	4/5/2022
IRS FICA EE	FICA-Employee	(19,690.85)	4/5/2022
IRS FICA ER	FICA-Employer	(19,690.78)	4/5/2022
IRS FIT	FIT Withholding	(52,175.76)	4/5/2022
IRS MED EE	Medicare-Employee	(4,604.75)	4/5/2022
IRS MED ER	Medicare-Employer	(4,604.71)	4/5/2022
Lincoln Financial Group	Deferred Comp	(30.00)	4/5/2022
Nationwide Retirement Solutions	Deferred Comp	(16,988.83)	4/5/2022
New Answernet Inc	Professional Service	11,019.15	4/5/2022
Optum Bank	EE Health Savings	(50.00)	4/5/2022
Optum Bank	HSR Employer Seed	1,153.92	4/5/2022
P/R Taxes	Tarrant County FIT	1,000.00	4/5/2022
P/R Taxes	CSCD FIT	1,000.00	4/5/2022
Perficient Inc	Non-Track Equipment	69,895.00	4/5/2022
Police & Firefighters Ins Association	LE Association	(62.71)	4/5/2022
Protiviti Government Services	Professional Service	29,568.00	4/5/2022
Quench USA, INC.	Trust - Constable 4	6,204.42	4/5/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Recovery Monitoring Solutions Corp	Professional Service	2,841.60	4/5/2022
Sedgwick	Worker's Comp -03/21/22-03/27/22	12,208.20	4/5/2022
Sedgwick	Worker's Comp -03/28/22-04/03/22	4,871.66	4/5/2022
Sedgwick	Worker's Comp -04/11/22-04/17/22	75,000.00	4/5/2022
SW Elevators Intermediate Holdings	Elevator Maintenance	318.00	4/5/2022
Tarrant Co. P/R Acct	Payroll Transfers	(108,560.97)	4/5/2022
Tarrant County Deputy Sheriff	LE Association	128.00	4/5/2022
Tarrant Roofing,LLC	Trust - Constable 4	23,422.33	4/5/2022
TDCAA-Texas District & County	Supplies	33.00	4/5/2022
TDCAA-Texas District & County	Supplies	518.00	4/5/2022
TDCAA-Texas District & County	Law Books	374.00	4/5/2022
TDCAA-Texas District & County	Supplies	282.00	4/5/2022
TDCAA-Texas District & County	Supplies	814.00	4/5/2022
Texas Center for the Judiciary	Education	75.00	4/5/2022
Texas Child Support Disbursement	Child Support	(325.45)	4/5/2022
Texas Guardianship Association	Education	275.00	4/5/2022
Texas Guardianship Association	Education	265.00	4/5/2022
Time Warner Cable	Data Transmission Line	439.08	4/5/2022
Trinity Metro	Transportation	27,840.00	4/5/2022
Trinity Metro	Transportation	300.00	4/5/2022
TRT Holdings INC	Education	671.53	4/5/2022
United Way	United Fund	(30.00)	4/5/2022
UnitedHealthcare	Medical Claims	1,251,281.45	4/5/2022
UnitedHealthcare	Medical Claims	262,266.40	4/5/2022
UnitedHealthcare	125 Flex Claims	136,816.89	4/5/2022
UNTHSC	Professional Services	2,460.50	4/5/2022
Various- See Attached	Rental Assistance	824,378.04	4/5/2022
Various- See Attached	Utility Assistance	15,840.84	4/5/2022
Workforce Solutions for Tarrant County	Subrecipient Service	716,800.00	4/5/2022
ADDENDUM GRAND TOTAL		4,218,448.86	
CURRENT PERIOD PAYMENT TOTAL		13,560,076.16	
CURRENT PERIOD VOIDS		(62,598.00)	
CURRENT PERIOD GRAND TOTAL		13,497,478.16	
FY 2022 YTD PAYMENT TOTAL		521,304,532.40	
FY 2022 YTD VOIDS		(815,990.26)	
FY 2022 YTD GRAND TOTAL		520,488,542.14	