

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - February 07, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
2333 ESCALANTE AVE LLC	Rental Assistance	1,185.00	2/7/2023
2XABILTX PROPERTY LP	Education	339.88	2/7/2023
2XABILTX PROPERTY LP	Education	339.88	2/7/2023
2XABILTX PROPERTY LP	Education	339.88	2/7/2023
2XABILTX PROPERTY LP	Education	339.88	2/7/2023
9001 NORTH NORMANDALE STREET LLC	Utility Assistance	36.94	2/7/2023
A & G PIPING INC	Air Conditioning Mai	4,657.31	2/7/2023
A & G PIPING INC	Air Conditioning Mai	4,838.61	2/7/2023
A&P PHARMACY	Medical Supplies	665.19	2/7/2023
A&P PHARMACY	Medical Supplies	870.44	2/7/2023
ABACUS SERVICE CORPORATION	Professional Service	1,324.64	2/7/2023
ABLE COMMUNICATIONS INC	Professional Service	8,385.16	2/7/2023
ACADIAN AMBULANCE SERVICE INC	Certified Copies/Tra	77.00	2/7/2023
ACH CHILD AND FAMILY SERVICES	Clothing	423.46	2/7/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	3,170.39	2/7/2023
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	250.00	2/7/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	10,609.47	2/7/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	11,491.50	2/7/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	52,557.95	2/7/2023
AIR BALANCING COMPANY INC	Building Maintenance	2,155.88	2/7/2023
AIRGAS USA LLC	Parts and Supplies	104.16	2/7/2023
AIRGAS USA LLC	Lab Equipment Mainte	227.04	2/7/2023
AIRGAS USA LLC	Parts and Supplies	290.50	2/7/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	2/7/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,350.00	2/7/2023
ALBERTSONS #4277	Food/Hygiene Assista	58.00	2/7/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	150.00	2/7/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	240.00	2/7/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	610.00	2/7/2023
ALEXIS ANN KERN	Counsel Fees-CPS Cus	1,440.00	2/7/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	390.00	2/7/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	812.50	2/7/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	2,125.00	2/7/2023
ALICIA HAWLEY-BERNARDEZ	Clothing	125.82	2/7/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	500.00	2/7/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	550.00	2/7/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	975.00	2/7/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,000.00	2/7/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,125.00	2/7/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,150.00	2/7/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,350.00	2/7/2023
ALICIA R MCDONALD	Counsel Fees - Court	75.00	2/7/2023
ALICIA R MCDONALD	Counsel Fees - Court	350.00	2/7/2023
ALICIA R MCDONALD	Counsel Fees - Court	550.00	2/7/2023
ALICIA R MCDONALD	Counsel Fees - Court	550.00	2/7/2023
ALICIA R MCDONALD	Counsel Fees - Court	600.00	2/7/2023
ALICIA R MCDONALD	Counsel Fees - Court	779.00	2/7/2023
ALICIA R MCDONALD	Counsel Fees - Court	1,010.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ALICIA R MCDONALD	Counsel Fees - Court	1,175.00	2/7/2023
ALISSETY INVESTMENTS LLC	Rent Subsidy to Land	3,500.00	2/7/2023
ALISON MCCULLOUGH	Clothing	100.00	2/7/2023
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	2/7/2023
ALL SEASONS TINT & GRAPHIC DESIGNS	Parts and Supplies	2,310.82	2/7/2023
ALLIED ELECTRONICS	Central Garage Inv	367.33	2/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	120.70	2/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	200.40	2/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	371.74	2/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	2/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	648.80	2/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,012.96	2/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	2/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,639.78	2/7/2023
ALLYSON BRABON	Clothing	159.48	2/7/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	171.28	2/7/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	190.00	2/7/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	331.69	2/7/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	380.82	2/7/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,350.59	2/7/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,681.49	2/7/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,348.55	2/7/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,245.20	2/7/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	650.00	2/7/2023
AMANDA LOWERY	Witness Travel	61.12	2/7/2023
Amanda M McKernan	Travel	170.00	2/7/2023
AMANDA STAHLNECKER	Clothing	200.00	2/7/2023
AMAZON CAPITAL SERVICES INC	Supplies	(11.65)	2/7/2023
AMAZON CAPITAL SERVICES INC	Promotional Expenses	20.98	2/7/2023
AMAZON CAPITAL SERVICES INC	Supplies	29.69	2/7/2023
AMAZON CAPITAL SERVICES INC	Supplies	35.99	2/7/2023
AMAZON CAPITAL SERVICES INC	Supplies	142.48	2/7/2023
AMBER CARR	Witness Travel	55.00	2/7/2023
AMERICAS SAP USERS GROUP	Dues	2,155.00	2/7/2023
ANDREA HARPER	Miscellaneous Payabl	30.00	2/7/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	488.00	2/7/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	630.00	2/7/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	650.00	2/7/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	750.00	2/7/2023
ANDREW REGGIO	Investigative	750.00	2/7/2023
Angela N Sietsema	Education	75.00	2/7/2023
ANNETTE O BOS	Professional Service	2,525.35	2/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	205.00	2/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	2/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	2/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	2/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,130.00	2/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,180.00	2/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,280.00	2/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,487.50	2/7/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	4,117.30	2/7/2023
APPLIED TECHNICAL SERVICES INC	Equipment Maintenanc	340.00	2/7/2023
APS FIRECO LLC	Building Maintenance	255.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
APS FIRECO LLC	Building Maintenance	346.50	2/7/2023
APS FIRECO LLC	Building Maintenance	595.00	2/7/2023
APS FIRECO LLC	Building Maintenance	680.00	2/7/2023
APS FIRECO LLC	Building Maintenance	1,232.36	2/7/2023
APS FIRECO LLC	Building Maintenance	2,000.00	2/7/2023
AQUA-REC INC	Pool Maintenance	720.00	2/7/2023
ARLENE GRIFFIN	Clothing	100.00	2/7/2023
ARLINGTON WATER UTILITIES	Water	22.66	2/7/2023
ARLINGTON WATER UTILITIES	Water	34.00	2/7/2023
ARLINGTON WATER UTILITIES	Water	145.70	2/7/2023
ARLINGTON WATER UTILITIES	Water	456.41	2/7/2023
ARLINGTON WATER UTILITIES	Water	1,029.06	2/7/2023
ARLINGTON WATER UTILITIES	Water	1,156.49	2/7/2023
ARMSTRONG FORENSIC	Professional Service	990.00	2/7/2023
ARTHUR OLIVER	Clothing	94.03	2/7/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	2/7/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	2/7/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	2/7/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	2/7/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	2/7/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	850.00	2/7/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,400.00	2/7/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	3,500.00	2/7/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	11,845.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	20.42	2/7/2023
AT&T MOBILITY	Wireless Data Access	30.00	2/7/2023
AT&T MOBILITY	Telephone - Mobile	44.00	2/7/2023
AT&T MOBILITY	Telephone - Mobile	45.56	2/7/2023
AT&T MOBILITY	Telephone - Mobile	59.40	2/7/2023
AT&T MOBILITY	Wireless Data Access	60.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	60.00	2/7/2023
AT&T MOBILITY	Telephone - Mobile	83.62	2/7/2023
AT&T MOBILITY	Wireless Data Access	92.10	2/7/2023
AT&T MOBILITY	Telephone - Mobile	95.50	2/7/2023
AT&T MOBILITY	Wireless Data Access	116.97	2/7/2023
AT&T MOBILITY	Wireless Data Access	150.00	2/7/2023
AT&T MOBILITY	Telephone - Mobile	174.87	2/7/2023
AT&T MOBILITY	Wireless Data Access	180.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	180.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	210.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	240.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	250.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	270.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	270.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	321.82	2/7/2023
AT&T MOBILITY	Telephone - Mobile	457.28	2/7/2023
AT&T MOBILITY	Wireless Data Access	514.87	2/7/2023
AT&T MOBILITY	Telephone - Mobile	537.36	2/7/2023
AT&T MOBILITY	Radio Service-Non Co	2,116.00	2/7/2023
AT&T MOBILITY	Wireless Data Access	3,369.72	2/7/2023
ATMOS ENERGY CORP	Gas	36.82	2/7/2023
ATMOS ENERGY CORP	Gas	68.26	2/7/2023
ATMOS ENERGY CORP	Gas	85.91	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ATMOS ENERGY CORP	Gas	108.84	2/7/2023
ATMOS ENERGY CORP	Gas	124.92	2/7/2023
ATMOS ENERGY CORP	Gas	174.31	2/7/2023
ATMOS ENERGY CORP	Gas	231.07	2/7/2023
ATMOS ENERGY CORP	Gas	337.73	2/7/2023
ATMOS ENERGY CORP	Gas	618.84	2/7/2023
ATMOS ENERGY CORP	Gas	10,456.06	2/7/2023
ATMOS ENERGY CORP	Gas	18,910.88	2/7/2023
AUDELIA AVERY	Clothing	125.00	2/7/2023
AUTISM TREATMENT CENTER	Clothing	98.00	2/7/2023
AUTISM TREATMENT CENTER	Clothing	245.39	2/7/2023
AUTONATION	Central Garage Inv	313.72	2/7/2023
AVE TOWING LLC	Wrecker Service	90.00	2/7/2023
AVE TOWING LLC	Central Garage Inv	90.00	2/7/2023
AVE TOWING LLC	Wrecker Service	90.00	2/7/2023
AVE TOWING LLC	Central Garage Inv	270.00	2/7/2023
AVE TOWING LLC	Wrecker Service	1,142.00	2/7/2023
AVERY DENNISON CORPORATION	Capital Outlay-Compu	7,900.00	2/7/2023
B & H FOTO & ELECTRONICS CORP	Supplies	111.38	2/7/2023
BACKING THE BLUE - DENTON	Education	80.00	2/7/2023
BAIRD HAMPTON & BROWN INC	Professional Service	2,925.00	2/7/2023
BAIRD HAMPTON & BROWN INC	Professional Service	4,000.00	2/7/2023
BAIRD HAMPTON & BROWN INC	Professional Service	8,786.50	2/7/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	907.50	2/7/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,575.00	2/7/2023
BANE MACHINERY FORT WORTH LP	Parts and Supplies	348.37	2/7/2023
BANE MACHINERY FORT WORTH LP	Parts and Supplies	910.09	2/7/2023
BARBARA LOFTIS	Clothing	14.05	2/7/2023
BARRY ALFORD	Counsel Fees - Court	210.00	2/7/2023
BARRY ALFORD	Counsel Fees - Court	275.00	2/7/2023
BARRY ALFORD	Counsel Fees - Court	425.00	2/7/2023
BARRY ALFORD	Counsel Fees - Court	500.00	2/7/2023
BARRY ALFORD	Counsel Fees - Court	1,250.00	2/7/2023
BARRY ALFORD	Counsel Fees - Court	1,300.00	2/7/2023
BARRY ALFORD	Counsel Fees - Court	1,650.00	2/7/2023
BARRY ALFORD	Counsel Fees - Court	1,739.00	2/7/2023
BARRY ALFORD	Counsel Fees - Court	1,760.00	2/7/2023
BARRY ALFORD	Counsel Fees - Court	2,220.00	2/7/2023
BARRY G JOHNSON PLLC	Counsel Fees-Crimina	110.00	2/7/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	550.00	2/7/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	948.00	2/7/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	950.00	2/7/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,020.00	2/7/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,210.00	2/7/2023
BARRY G JOHNSON PLLC	Counsel Fees-Crimina	2,620.00	2/7/2023
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	580.00	2/7/2023
BECKY KERBOW	Visiting Judges	333.21	2/7/2023
BELMONT ICEHOUSE	Advertising/Public S	7,500.00	2/7/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	22,856.25	2/7/2023
BERNHARD MCC LLC	Air Conditioning Mai	2,163.96	2/7/2023
BERNHARD MCC LLC	Air Conditioning Mai	2,476.00	2/7/2023
BERNHARD MCC LLC	Air Conditioning Mai	3,472.20	2/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	2/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	600.00	2/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	750.00	2/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	825.00	2/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	885.00	2/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,282.50	2/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,330.00	2/7/2023
BETHLEHEM'S PIONEER PLACE LP	Rental Assistance	798.00	2/7/2023
BETHLEHEM'S PIONEER PLACE LP	Rental Assistance	947.00	2/7/2023
BETTY LYNN CADE	Professional Service	505.06	2/7/2023
BETTY LYNN CADE	Professional Service	757.59	2/7/2023
BIG BROTHERS BIG SISTERS LONE STAR	Subrecipient Service	3,995.17	2/7/2023
BLACKHORSE SECURITY LLC	Investigative	730.16	2/7/2023
BLAGG TIRE WHOLESale	Central Garage Inv	800.88	2/7/2023
BLAKE BURNS	Counsel Fees - Court	375.00	2/7/2023
BLUE BONNET HAVEN	Clothing	119.04	2/7/2023
BLUERIDGE TRANSPORTATION GROUP LLC	Travel	8.86	2/7/2023
BMF IV TX AUTUMNWOOD LLC	Rental Assistance	1,565.00	2/7/2023
BNR STORE 4 LLC	Landscaping Expense	144.49	2/7/2023
BOB BARKER COMPANY INC	Bedding and Clothing	7,072.00	2/7/2023
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	211.82	2/7/2023
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	247.38	2/7/2023
BOYD C MOONEY	Counsel Fees - Juven	400.00	2/7/2023
BOYD C MOONEY	Counsel Fees - Juven	1,000.00	2/7/2023
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	12,603.17	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	60.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	70.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	350.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	410.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	425.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	425.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	449.50	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	500.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	1,125.00	2/7/2023
BRADFORD SHAW	Counsel Fees - Juven	2,037.50	2/7/2023
BRADFORD SHAW	Counsel Fees - Court	2,090.00	2/7/2023
BRADY INDUSTRIES OF TEXAS LLC	Kitchen Supplies	36.60	2/7/2023
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	109.80	2/7/2023
BRANDON W BARNETT	Counsel Fees - Court	275.00	2/7/2023
BRANDON W BARNETT	Professional Service	2,456.25	2/7/2023
BRENDA GAIL CLARK	Reporter's Records (	35.00	2/7/2023
BRETT BOONE	Counsel Fees - Court	137.50	2/7/2023
BRETT BOONE	Counsel Fees - Court	275.00	2/7/2023
BRETT BOONE	Counsel Fees - Court	370.00	2/7/2023
BRETT BOONE	Counsel Fees - Court	380.00	2/7/2023
BRETT BOONE	Counsel Fees - Court	425.00	2/7/2023
BRETT BOONE	Counsel Fees - Court	620.00	2/7/2023
BRETT BOONE	Counsel Fees - Court	1,070.00	2/7/2023
BRETT BOONE	Counsel Fees - Court	1,840.00	2/7/2023
BRETT BOONE	Counsel Fees - Court	2,400.00	2/7/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	210.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,215.00	2/7/2023
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	2/7/2023
BROTHERS PRODUCE INC	Food	532.50	2/7/2023
BRUCE ASHWORTH	Counsel Fees - Court	525.00	2/7/2023
BRUCE ASHWORTH	Counsel Fees - Court	750.00	2/7/2023
BUSINESS INTERIORS	Non-Track Equipment	925.27	2/7/2023
BUSINESS INTERIORS	Non-Track Equipment	1,274.90	2/7/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	2/7/2023
CABLE ELECTRIC INC	Building Maintenance	614.81	2/7/2023
CABLE ELECTRIC INC	Building Maintenance	1,371.67	2/7/2023
CABLE ELECTRIC INC	Building Maintenance	4,951.26	2/7/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	2/7/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	187.00	2/7/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	234.50	2/7/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	2/7/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	2/7/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	2/7/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	2/7/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	350.00	2/7/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	2/7/2023
CAI ATLANTIC WACO EXPRESS	Education	173.67	2/7/2023
CALINMACKBEAU LLC	Equipment Maintenanc	2,161.95	2/7/2023
CAMERON ROBINSON & WITHERITE LAW	Settlement in Lieu o	20,000.00	2/7/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	5,842.00	2/7/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	45,191.77	2/7/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	94,649.89	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	100.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	150.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	775.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,350.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	2,150.00	2/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	2,625.00	2/7/2023
CANCER CARE SERVICES	Subrecipient Service	22,834.27	2/7/2023
CANDACE M TAYLOR	Counsel Fees - Juven	1,300.00	2/7/2023
CANDACE M TAYLOR	Counsel Fees - Court	2,010.00	2/7/2023
CANTEY HANGER LLP	Counsel Fees-CPS Chi	30.00	2/7/2023
CANTEY HANGER LLP	Counsel Fees-CPS Chi	805.00	2/7/2023
CARDINAL HEALTH INC	Medical Supplies	450.28	2/7/2023
CARDINAL HEALTH INC	Medical Supplies	35,637.76	2/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	60.20	2/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	70.40	2/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	85.00	2/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	100.00	2/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	120.28	2/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	243.24	2/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	271.74	2/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	420.88	2/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	481.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	520.90	2/7/2023
CAROLE KERR	Counsel Fees - Court	275.00	2/7/2023
CAROLE KERR	Counsel Fees - Court	425.00	2/7/2023
CAROLE KERR	Counsel Fees - Court	1,100.00	2/7/2023
CAROLINE NALLS	Clothing	125.00	2/7/2023
CAROLYN STEWART GRANT	Professional Service	2,525.35	2/7/2023
CARTEGRAPH SYSTEMS LLC	Education	3,685.00	2/7/2023
CASEY COLE	Counsel Fees - Court	275.00	2/7/2023
CASEY COLE	Counsel Fees - Court	425.00	2/7/2023
CATHERINE DUNNAVANT	Litigation Expense	0.60	2/7/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	120.00	2/7/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	2/7/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	356.00	2/7/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	900.00	2/7/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	945.00	2/7/2023
CATHY MAYHAR	Clothing	100.00	2/7/2023
CDW GOVERNMENT	Computer Supplies	63.00	2/7/2023
CDW GOVERNMENT	Computer Supplies	70.12	2/7/2023
CDW GOVERNMENT	Non-Tracked Equipmen	141.35	2/7/2023
CDW GOVERNMENT	Computer Supplies	189.00	2/7/2023
CDW GOVERNMENT	Supplies	241.67	2/7/2023
CDW GOVERNMENT	Non-Tracked Equipmen	360.00	2/7/2023
CDW GOVERNMENT	Computer Supplies	486.00	2/7/2023
CDW GOVERNMENT	Computer Supplies	486.00	2/7/2023
CDW GOVERNMENT	Computer Supplies	4,320.00	2/7/2023
CDW GOVERNMENT	Non-Tracked Equipmen	6,808.50	2/7/2023
CDW GOVERNMENT	Supplies	12,120.00	2/7/2023
CDW GOVERNMENT	Non-Track Equipment	50,400.00	2/7/2023
CELLEBRITE USA INC	Software Maintenance	12,900.00	2/7/2023
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	11,719.76	2/7/2023
CENTRAL TEXAS JUVENILE CHIEFS ASSOC	Education	150.00	2/7/2023
CERILLIANT CORPORATION	Lab Supplies	425.60	2/7/2023
CERTIFIED PERSONNEL LLC	Contract Labor	3,560.00	2/7/2023
CERTIFIED PERSONNEL LLC	Contract Labor	5,370.00	2/7/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	200.00	2/7/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	505.00	2/7/2023
CHARISE CAUDLE	Clothing	125.00	2/7/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	2/7/2023
CHARLES BURGESS	Counsel Fees - Court	825.00	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	130.00	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	401.25	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	425.00	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	425.00	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	425.00	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	605.00	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	788.75	2/7/2023
CHARLES H ROACH	Counsel Fees - Court	865.00	2/7/2023
CHARLES T OVERSTREET JR	Professional Service	400.00	2/7/2023
CHARM SCIENCES	Lab Supplies	344.06	2/7/2023
CHARTER COMMUNICATIONS	Data Transmission Li	184.87	2/7/2023
CHEM AQUA	Air Conditioning Mai	127.50	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CHEM AQUA	Kitchen Maintenance	166.66	2/7/2023
CHEM AQUA	Laundry Services	225.00	2/7/2023
CHEM AQUA	Air Conditioning Mai	510.00	2/7/2023
CHEM AQUA	Air Conditioning Mai	706.73	2/7/2023
CHEM AQUA	Air Conditioning Mai	854.46	2/7/2023
CHEM AQUA	Air Conditioning Mai	854.46	2/7/2023
CHEMSEARCH FE	Building Maintenance	235.00	2/7/2023
CHERYL SMITH-THIBODEAUX	Clothing	100.00	2/7/2023
CHILD CARE ASSOCIATES	Subrecipient Service	127,829.46	2/7/2023
CHRISTIE MOSS	Professional Service	252.53	2/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	2/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	2/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	2/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	850.00	2/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,800.00	2/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,985.00	2/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,407.50	2/7/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	2/7/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	2/7/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	2/7/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	2/7/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	640.00	2/7/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,100.00	2/7/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,390.00	2/7/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,763.00	2/7/2023
CINDY DICKASON	Employee Physicals	2,585.00	2/7/2023
CITY OF BEDFORD	Water	132.48	2/7/2023
CITY OF BEDFORD	Water	187.37	2/7/2023
CITY OF FORT WORTH	Disposal Service	136.00	2/7/2023
CITY OF HURST WATER DEPT	Water	49.92	2/7/2023
CITY OF HURST WATER DEPT	Water	124.49	2/7/2023
CITY OF HURST WATER DEPT	Water	220.88	2/7/2023
CITY OF HURST WATER DEPT	Water	296.07	2/7/2023
CITY OF LAKE WORTH	Water	5.59	2/7/2023
CITY OF LAKE WORTH	Water	20.00	2/7/2023
CITY OF LAKE WORTH	Water	20.00	2/7/2023
CITY OF LAKE WORTH	Water	20.00	2/7/2023
CITY OF LAKE WORTH	Water	181.38	2/7/2023
CITY OF LAKE WORTH	Water	181.38	2/7/2023
CITY OF LAKE WORTH	Water	194.46	2/7/2023
CITY OF LAKE WORTH	Water	253.03	2/7/2023
CITY OF NORTH RICHLAND HILLS	Water	375.82	2/7/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	480.00	2/7/2023
CLOSNER EQUIPMENT CO INC	Tires and Tubes	4,983.99	2/7/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	10.00	2/7/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	100.00	2/7/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	180.00	2/7/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,000.00	2/7/2023
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	2,740.00	2/7/2023
COGENT INFOTECH CORPORATION	Contract Labor	487.44	2/7/2023
COGENT INFOTECH CORPORATION	Professional Service	592.96	2/7/2023
COGENT INFOTECH CORPORATION	Professional Service	592.96	2/7/2023
COGENT INFOTECH CORPORATION	Professional Service	1,134.96	2/7/2023



Vendor Name	Item Description	Paid Amount	Payment Date
COGENT INFOTECH CORPORATION	Professional Service	1,185.92	2/7/2023
COGENT INFOTECH CORPORATION	Contract Labor	1,238.92	2/7/2023
COGENT INFOTECH CORPORATION	Professional Service	3,781.12	2/7/2023
COGENT INFOTECH CORPORATION	Professional Service	7,562.24	2/7/2023
COLLABORATIVE RESEARCH LLC	Professional Service	8,400.00	2/7/2023
Colleen T Boling	Education	278.25	2/7/2023
COLLIN COUNTY CONSTABLE - PCT 4	Court Costs	175.00	2/7/2023
COLLINS GLASS WORKS LLC	Custodian Services	50.00	2/7/2023
COLLINS GLASS WORKS LLC	Custodian Services	50.00	2/7/2023
COLLINS GLASS WORKS LLC	Custodian Services	50.00	2/7/2023
COLLINS GLASS WORKS LLC	Custodian Services	65.00	2/7/2023
COLLINS GLASS WORKS LLC	Custodian Services	70.00	2/7/2023
COLLINS GLASS WORKS LLC	Custodian Services	150.00	2/7/2023
COLLINS GLASS WORKS LLC	Building Maintenance	215.00	2/7/2023
COLLINS GLASS WORKS LLC	Custodian Services	500.00	2/7/2023
COLLINS GLASS WORKS LLC	Custodian Services	1,100.00	2/7/2023
COLLINS GLASS WORKS LLC	Custodian Services	1,400.00	2/7/2023
COLLINS GLASS WORKS LLC	Building Maintenance	3,945.00	2/7/2023
COLLINS GLASS WORKS LLC	Building Maintenance	4,040.00	2/7/2023
COLLINS GLASS WORKS LLC	Building Maintenance	5,750.00	2/7/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	46.00	2/7/2023
COMMERCIAL RECORDER	Advertising / Legal	152.50	2/7/2023
COMMERCIAL RECORDER	Advertising / Legal	1,200.00	2/7/2023
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,956.67	2/7/2023
COMPASS GROUP USA INC	Food	13.90	2/7/2023
COMPASS GROUP USA INC	Supplies	31.25	2/7/2023
COMPASS GROUP USA INC	Food	150.00	2/7/2023
COMPASS GROUP USA INC	Food	218.75	2/7/2023
CONCORD COMMERCIAL SERVICES INC	Building Maintenance	2,650.00	2/7/2023
CONSERV FLAG COMPANY	Building Maintenance	1,536.24	2/7/2023
CP ARLINGTON LLC	Utility Assistance	196.50	2/7/2023
CP ARLINGTON LLC	Rental Assistance	1,480.00	2/7/2023
CRAFCO INC	Parts and Supplies	98.43	2/7/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	2/7/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	2/7/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	2/7/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	2/7/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	2/7/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	2/7/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	2/7/2023
CRASH DYNAMICS	Professional Service	3,000.00	2/7/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	2/7/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	2/7/2023
CVK ENTERPRISES INC	Kitchen Supplies	8,390.00	2/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	95.00	2/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	180.00	2/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	300.00	2/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	305.00	2/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	430.00	2/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	500.00	2/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	570.00	2/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	755.00	2/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,290.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,360.00	2/7/2023
CYNTHIA LACAYO	Clothing	300.00	2/7/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,068.08	2/7/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	7,332.29	2/7/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	9,792.79	2/7/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	11,353.02	2/7/2023
DALE EVERETT HEISCH	Counsel Fees - Court	225.00	2/7/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	2/7/2023
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	2/7/2023
DALE EVERETT HEISCH	Counsel Fees - Court	625.00	2/7/2023
DALLAS AUTOMATIC GATE	Building Maintenance	270.00	2/7/2023
DALLAS COUNTY CONSTABLE PCT 1	Court Costs	150.00	2/7/2023
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	2/7/2023
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	2/7/2023
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	2/7/2023
DAN G YOUNG	Trust - Justice of t	33.00	2/7/2023
DANA SAFETY SUPPLY INC	Safety/Tactical Supp	895.00	2/7/2023
DANIEL G CLEVELAND	Counsel Fees - Court	275.00	2/7/2023
DANIEL G CLEVELAND	Counsel Fees - Court	1,305.00	2/7/2023
DANIEL G CLEVELAND	Counsel Fees - Court	1,980.00	2/7/2023
DANIEL G CLEVELAND	Counsel Fees - Court	4,120.00	2/7/2023
DANIEL G CLEVELAND	Counsel Fees - Court	7,260.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	150.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	457.50	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	770.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	850.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	975.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,500.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,650.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,886.00	2/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,360.00	2/7/2023
Daniel L Hunt	Education	1,370.00	2/7/2023
DANNY D PITZER	Counsel Fees - Court	75.00	2/7/2023
DANNY D PITZER	Counsel Fees - Court	275.00	2/7/2023
DANNY D PITZER	Counsel Fees - Court	350.00	2/7/2023
DANNY D PITZER	Counsel Fees - Court	425.00	2/7/2023
DANNY D PITZER	Counsel Fees - Court	550.00	2/7/2023
DANNY D PITZER	Counsel Fees - Court	1,040.00	2/7/2023
DANNY D PITZER	Counsel Fees - Court	1,066.75	2/7/2023
DANVILLE CITY SHERIFF'S OFFICE	Court Costs	12.00	2/7/2023
DARCY NILES DENO	Counsel Fees - Juven	100.00	2/7/2023
DARCY NILES DENO	Counsel Fees - Juven	300.00	2/7/2023
DARCY NILES DENO	Counsel Fees - Proba	2,200.00	2/7/2023
DARCY NILES DENO	Counsel Fees - Proba	2,200.00	2/7/2023
DARNELL STOKES	Clothing	352.56	2/7/2023
DAVID A PEARSON, IV	Counsel Fees - Court	187.50	2/7/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	400.00	2/7/2023
DAVID A PEARSON, IV	Counsel Fees - Court	1,000.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DAVID BAYS	Counsel Fees - Court	520.00	2/7/2023
DAVID PALMER	Counsel Fees - Court	75.00	2/7/2023
DAVID PALMER	Counsel Fees - Court	250.00	2/7/2023
DAVID PALMER	Counsel Fees - Court	275.00	2/7/2023
DAVID PALMER	Counsel Fees - Court	275.00	2/7/2023
DAVID PALMER	Counsel Fees - Court	275.00	2/7/2023
DAVID PALMER	Counsel Fees - Court	425.00	2/7/2023
DAVID PALMER	Counsel Fees - Court	550.00	2/7/2023
DAVID PALMER	Counsel Fees - Court	550.00	2/7/2023
DAVID PALMER	Counsel Fees - Court	850.00	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	75.00	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	425.00	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	550.00	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	620.00	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	675.00	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	875.00	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	1,181.25	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	1,925.00	2/7/2023
DAWN FERGUSON	Counsel Fees - Court	2,934.00	2/7/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	1,045.00	2/7/2023
DCI CONSULTING GROUP, INC	Professional Service	7,600.00	2/7/2023
DEBBIE BYARD-BISHOP	Clothing	42.87	2/7/2023
DEC - NORTH TEXAS LLC	Professional Service	2,362.36	2/7/2023
DEC - NORTH TEXAS LLC	Professional Service	9,035.04	2/7/2023
DEC - NORTH TEXAS LLC	Professional Service	10,630.89	2/7/2023
DE'EDRA CLINKSCALES	Clothing	1,450.00	2/7/2023
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	3,018.18	2/7/2023
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	4,502.06	2/7/2023
DELTA DENTAL INSURANCE COMPANY	Dental Administratio	9,742.70	2/7/2023
DELTA DENTAL INSURANCE COMPANY	DMO Premiums	17,899.44	2/7/2023
DENNIS SERVICES LLC	Building Maintenance	209.25	2/7/2023
DENNIS SERVICES LLC	Building Maintenance	255.75	2/7/2023
DENNIS SERVICES LLC	Building Maintenance	323.78	2/7/2023
DENNIS SERVICES LLC	Building Maintenance	515.10	2/7/2023
DENNIS SERVICES LLC	Building Maintenance	517.00	2/7/2023
DENNIS SERVICES LLC	Building Maintenance	792.69	2/7/2023
DENNIS SERVICES LLC	Building Maintenance	1,067.69	2/7/2023
DENNIS SERVICES LLC	Building Maintenance	1,429.77	2/7/2023
DENNIS SERVICES LLC	Non-Track Const/Bldg	1,646.90	2/7/2023
DENNIS SERVICES LLC	Building Maintenance	3,445.22	2/7/2023
DENTON COUNTY CONSTABLE #2	Court Costs	150.00	2/7/2023
DENTON COUNTY CONSTABLE PCT-1	Court Costs	150.00	2/7/2023
DEPOSITION SOLUTIONS LLC	Test/Civil Service E	252.53	2/7/2023
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	1,064.76	2/7/2023
DEREK DONALD BROWN	Counsel Fees - Court	75.00	2/7/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	2/7/2023
DEREK DONALD BROWN	Counsel Fees - Court	425.00	2/7/2023
DEREK DONALD BROWN	Counsel Fees - Court	425.00	2/7/2023
DEREK DONALD BROWN	Counsel Fees - Court	700.00	2/7/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	50.00	2/7/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	100.00	2/7/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	140.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DESARAY R MUMA	Counsel Fees-CPS Cus	230.00	2/7/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	265.00	2/7/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	345.00	2/7/2023
DESARAY R MUMA	Counsel Fees-CPS Non	475.00	2/7/2023
DESARAY R MUMA	Counsel Fees-CPS Non	835.00	2/7/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	1,225.00	2/7/2023
DEVEN PEREZ	Clothing	125.00	2/7/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	255.00	2/7/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	1,585.00	2/7/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	100.00	2/7/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	350.00	2/7/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	2/7/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,500.00	2/7/2023
DH PACE COMPANY INC	Building Maintenance	27.89	2/7/2023
DH PACE COMPANY INC	Building Maintenance	160.43	2/7/2023
DH PACE COMPANY INC	Building Maintenance	160.43	2/7/2023
DH PACE COMPANY INC	Building Maintenance	190.00	2/7/2023
DH PACE COMPANY INC	Building Maintenance	237.50	2/7/2023
DH PACE COMPANY INC	Building Maintenance	285.00	2/7/2023
DH PACE COMPANY INC	Building Maintenance	11,672.94	2/7/2023
DIRECT ENERGY LP	Utility Assistance	103.00	2/7/2023
DIRECTV INC	Subscriptions	97.98	2/7/2023
DOLAN CONSULTING GROUP LLC	Education	195.00	2/7/2023
DOLAN CONSULTING GROUP LLC	Education	195.00	2/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	2/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	150.00	2/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	2/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	2/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	450.00	2/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	570.00	2/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	1,600.00	2/7/2023
DON BODENHAMER	Counsel Fees - Court	520.00	2/7/2023
DON BODENHAMER	Counsel Fees - Court	570.00	2/7/2023
DON BODENHAMER	Counsel Fees - Court	1,290.00	2/7/2023
DON BODENHAMER	Counsel Fees - Court	1,588.00	2/7/2023
DON BODENHAMER	Counsel Fees - Court	7,099.00	2/7/2023
DON HASE LAW PLLC	Counsel Fees - Court	2,010.00	2/7/2023
DONALD NEMEC	Counsel Fees - Court	495.00	2/7/2023
Donna C McClung	Education	222.80	2/7/2023
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	4,925.00	2/7/2023
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	2,580.00	2/7/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	2/7/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	2/7/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	1,375.00	2/7/2023
DREAM RANCH LLC	Supplies	51.69	2/7/2023
DREAM RANCH LLC	Supplies	64.50	2/7/2023
DREAM RANCH LLC	Supplies	90.46	2/7/2023
DREAM RANCH LLC	Supplies	103.38	2/7/2023
DREAM RANCH LLC	Supplies	103.38	2/7/2023
DREAM RANCH LLC	Supplies	104.05	2/7/2023
DREAM RANCH LLC	Supplies	114.85	2/7/2023
DREAM RANCH LLC	Supplies	143.45	2/7/2023
DREAM RANCH LLC	Supplies	322.50	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DREAM RANCH LLC	Supplies	418.40	2/7/2023
DREAM RANCH LLC	Computer Supplies	430.03	2/7/2023
DREAM RANCH LLC	Supplies	567.92	2/7/2023
DREAM RANCH LLC	Supplies	645.00	2/7/2023
DREAM RANCH LLC	Supplies	855.00	2/7/2023
DREAM RANCH LLC	Supplies	958.80	2/7/2023
DREAM RANCH LLC	Computer Supplies	1,262.08	2/7/2023
Duane R Barritt	Education	75.00	2/7/2023
EAGLE COMPANIES LLC	Custodian Supplies	26.48	2/7/2023
EAN HOLDINGS LLC	Travel	123.54	2/7/2023
EAN HOLDINGS LLC	Vehicle Lease	34,400.00	2/7/2023
EARTHTEK INC	Kitchen Maintenance	180.00	2/7/2023
EARTHTEK INC	Building Maintenance	400.00	2/7/2023
EARTHTEK INC	Kitchen Maintenance	500.00	2/7/2023
EARTHTEK INC	Disposal Service	565.00	2/7/2023
EARTHTEK INC	Kitchen Maintenance	5,250.00	2/7/2023
Ebony S Holland	Education	120.00	2/7/2023
EDWARD G JONES	Counsel Fees - Court	75.00	2/7/2023
EDWARD G JONES	Counsel Fees - Court	550.00	2/7/2023
EDWARD G JONES	Counsel Fees - Court	1,362.00	2/7/2023
EDWIN YOUNGBLOOD	Counsel Fees - Juven	100.00	2/7/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	160.00	2/7/2023
EEC ACQUISITION LLC	Kitchen Maintenance	(96.13)	2/7/2023
EEC ACQUISITION LLC	Kitchen Maintenance	17.82	2/7/2023
EEC ACQUISITION LLC	Kitchen Maintenance	187.34	2/7/2023
EEC ACQUISITION LLC	Kitchen Maintenance	195.30	2/7/2023
EEC ACQUISITION LLC	Kitchen Maintenance	289.69	2/7/2023
EEC ACQUISITION LLC	Kitchen Maintenance	2,620.37	2/7/2023
ELEANOR LEE GABRIEL	Travel	967.50	2/7/2023
ELECTION SOURCE	Voting Supplies	405.00	2/7/2023
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	292.50	2/7/2023
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,485.00	2/7/2023
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	2,389.50	2/7/2023
ELEMENTS OF ARCHITECTURE INC	Professional Service	36,039.50	2/7/2023
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	2/7/2023
ELEVATE PROTECTION GROUP LLC	Bonds	94.50	2/7/2023
ELIGIO MOLINA	Witness Travel	63.00	2/7/2023
Elizabeth L DiPaolo	Education	156.22	2/7/2023
ELOY SEPULVEDA	Counsel Fees - Court	850.00	2/7/2023
ELRODS COST PLUS	Food/Hygiene Assista	58.00	2/7/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	3,153.05	2/7/2023
EMILY BECKHAM	Clothing	200.00	2/7/2023
EMILY DAVIS	Clothing	200.00	2/7/2023
ENCON SYSTEMS INC	Supplies	95.40	2/7/2023
ENCON SYSTEMS INC	Supplies	109.22	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	110.00	2/7/2023
ENVIROMATIC SERVICES	Building Maintenance	220.00	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	549.63	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	550.00	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	605.00	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	935.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ENVIROMATIC SERVICES	Air Conditioning Mai	939.65	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	974.44	2/7/2023
ENVIROMATIC SERVICES	Building Maintenance	1,210.00	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,525.57	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	3,446.44	2/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	4,345.00	2/7/2023
ENVIROMATIC SERVICES	Building Maintenance	61,272.64	2/7/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	292.08	2/7/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	328.62	2/7/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	330.00	2/7/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	495.00	2/7/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	705.26	2/7/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,601.31	2/7/2023
ENVIRONMENTAL SYSTEMS RESEARCH	Software Maintenance	66,800.00	2/7/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	360.00	2/7/2023
ERIKA FLORES	Counsel Fees - Court	275.00	2/7/2023
ERIKA FLORES	Counsel Fees - Court	275.00	2/7/2023
ERIKA FLORES	Counsel Fees - Court	275.00	2/7/2023
ERIKA FLORES	Counsel Fees - Court	550.00	2/7/2023
ERIKA FLORES	Counsel Fees - Court	550.00	2/7/2023
ERIKA FLORES	Counsel Fees - Court	700.00	2/7/2023
ERIKA FLORES	Counsel Fees - Court	700.00	2/7/2023
ERIKA FLORES	Counsel Fees - Court	825.00	2/7/2023
ERIKA FLORES	Counsel Fees - Court	850.00	2/7/2023
ERNEST WALKER	Rent Sub to L'lords	384.00	2/7/2023
EVCO PARTNERS LP	Supplies	6.44	2/7/2023
EVCO PARTNERS LP	Supplies	6.44	2/7/2023
EVCO PARTNERS LP	Supplies	11.87	2/7/2023
EVCO PARTNERS LP	Supplies	19.32	2/7/2023
EVCO PARTNERS LP	Parts and Supplies	20.87	2/7/2023
EVCO PARTNERS LP	Supplies	40.27	2/7/2023
EVCO PARTNERS LP	Building Maintenance	44.96	2/7/2023
EVCO PARTNERS LP	Supplies	63.60	2/7/2023
EVCO PARTNERS LP	Medical Supplies	64.50	2/7/2023
EVCO PARTNERS LP	Supplies	100.20	2/7/2023
EVCO PARTNERS LP	Parts and Supplies	120.12	2/7/2023
EVCO PARTNERS LP	Building Maintenance	131.08	2/7/2023
EVCO PARTNERS LP	Building Maintenance	165.06	2/7/2023
EVCO PARTNERS LP	Field Equipment & Su	171.70	2/7/2023
EVCO PARTNERS LP	Small Tools	190.82	2/7/2023
EVCO PARTNERS LP	Supplies	206.95	2/7/2023
EVCO PARTNERS LP	Supplies	248.88	2/7/2023
EVCO PARTNERS LP	Equipment Maintenanc	249.10	2/7/2023
EVCO PARTNERS LP	Parts and Supplies	287.00	2/7/2023
EVCO PARTNERS LP	Support Services Sup	290.76	2/7/2023
EVCO PARTNERS LP	Parts and Supplies	303.46	2/7/2023
EVCO PARTNERS LP	Building Maintenance	542.18	2/7/2023
EVCO PARTNERS LP	Building Maintenance	621.61	2/7/2023
EVCO PARTNERS LP	Parts and Supplies	714.42	2/7/2023
EVCO PARTNERS LP	Building Maintenance	1,626.54	2/7/2023
EVCO PARTNERS LP	Building Maintenance	2,246.83	2/7/2023
EVCO PARTNERS LP	Safety/Tactical Supp	3,046.32	2/7/2023
EVCO PARTNERS LP	Building Maintenance	3,575.53	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
EVRIEDGE TRACTOR INC	Parts and Supplies	443.64	2/7/2023
EVRIEDGE TRACTOR INC	Parts and Supplies	4,013.70	2/7/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	7.98	2/7/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	372.48	2/7/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	5,110.44	2/7/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	50.00	2/7/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	100.00	2/7/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	478.75	2/7/2023
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	2,264.52	2/7/2023
Farzin A Abshari	Education	75.00	2/7/2023
FBI NATIONAL ACADEMY ASSOCIATES INC	Dues	135.00	2/7/2023
FEDEX	Postage	12.80	2/7/2023
FEDEX	Postage	20.34	2/7/2023
FEDEX	Postage	195.49	2/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	68.04	2/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	94.36	2/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	145.08	2/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	179.62	2/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	263.00	2/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	425.05	2/7/2023
Felix Juarez	Education	150.00	2/7/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	104.76	2/7/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	251.43	2/7/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	598.00	2/7/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,312.48	2/7/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	40.00	2/7/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	110.25	2/7/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	117.00	2/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	297.47	2/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	585.71	2/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	589.81	2/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	887.74	2/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	950.40	2/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,427.02	2/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	1,967.96	2/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	2,652.23	2/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	3,128.09	2/7/2023
FORT WORTH SHAVER & APPLIANCE	Personal Hygiene	125.00	2/7/2023
FORT WORTH WATER DEPARTMENT	Utility Assistance	69.11	2/7/2023
FORT WORTH WATER DEPARTMENT	Water	1,143.69	2/7/2023
FORTE DFW LLC	Food	204.98	2/7/2023
FORTERRA INC	Culverts	15,660.00	2/7/2023
FRANK ADLER	Counsel Fees - Juven	100.00	2/7/2023
FRANK ADLER	Counsel Fees - Juven	200.00	2/7/2023
FRANK W NEAL & ASSOC INC	Professional Service	800.00	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	110.16	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	193.16	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	196.88	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	220.32	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	220.32	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	220.32	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	256.78	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	271.17	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	293.46	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	408.17	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	476.90	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	477.56	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	481.83	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	600.10	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	786.47	2/7/2023
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	1,022.25	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,116.05	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,060.11	2/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,819.73	2/7/2023
FREESE AND NICHOLS INC	Professional Service	8,023.73	2/7/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	2/7/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	2/7/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	2/7/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	2/7/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	2/7/2023
G ANDREW PLATT	Counsel Fees - Court	425.00	2/7/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	2/7/2023
Gabriel Rivas IV	Education	386.35	2/7/2023
GALLS PARENT HOLDINGS LLC	Clothing	169.15	2/7/2023
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	255.00	2/7/2023
GALLS PARENT HOLDINGS LLC	Clothing	372.45	2/7/2023
GALLS PARENT HOLDINGS LLC	Clothing	379.98	2/7/2023
GALLS PARENT HOLDINGS LLC	Clothing	465.44	2/7/2023
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	1,008.10	2/7/2023
GALLS PARENT HOLDINGS LLC	Clothing	6,800.00	2/7/2023
GALLS PARENT HOLDINGS LLC	Clothing	54,134.45	2/7/2023
GENUINE PARTS COMPANY	Parts and Supplies	35.49	2/7/2023
GENUINE PARTS COMPANY	Parts and Supplies	38.99	2/7/2023
GENUINE PARTS COMPANY	Parts and Supplies	88.24	2/7/2023
GENUINE PARTS COMPANY	Parts and Supplies	179.56	2/7/2023
GENUINE PARTS COMPANY	Parts and Supplies	841.08	2/7/2023
GENUINE PARTS COMPANY	Parts and Supplies	1,024.84	2/7/2023
GENUINE PARTS COMPANY	Parts and Supplies	1,079.87	2/7/2023
GENUINE PARTS COMPANY	Parts and Supplies	2,276.24	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	750.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	770.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	1,030.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	1,300.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	1,760.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	2,205.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	4,162.50	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	5,054.00	2/7/2023
GEORGE B MACKEY	Counsel Fees - Court	5,686.00	2/7/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	775.00	2/7/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	850.00	2/7/2023



Vendor Name	Item Description	Paid Amount	Payment Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	2/7/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	2/7/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	2/7/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,105.61	2/7/2023
GLORIA OWENS-HINES	Relative Assistance	600.00	2/7/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,320.00	2/7/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	577.50	2/7/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	879.68	2/7/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,111.69	2/7/2023
GORDON-DARBY INC	Subscriptions	13.53	2/7/2023
GOVERNMENT PROCUREMENT SERVICES	Education	650.00	2/7/2023
GOVERNMENT PROCUREMENT SERVICES	Education	1,105.00	2/7/2023
GOVERNMENT SCIENTIFIC SOURCE	Lab Supplies	943.28	2/7/2023
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	780.53	2/7/2023
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	5,642.00	2/7/2023
Grasiela Alvarado	Education	63.04	2/7/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	217.98	2/7/2023
GRIFFIN COMMUNICATIONS LLC	Professional Service	1,411.00	2/7/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,000.00	2/7/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,500.00	2/7/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,500.00	2/7/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,600.00	2/7/2023
Grover G Fickes	Travel	543.14	2/7/2023
GT DISTRIBUTORS INC	Range Supplies	455.79	2/7/2023
GUARDIAN POWER CLEANING OF DALLAS	Kitchen Maintenance	1,950.00	2/7/2023
GULF STATES DISTRIBUTORS	Range Supplies	1,256.00	2/7/2023
GXC INC	Equipment Maintenan	1,009.80	2/7/2023
HAHNFELD HOFFER STANFORD	Professional Service	3,191.75	2/7/2023
HAILEY HARPER	Witness Travel	390.00	2/7/2023
HALFF ASSOCIATES	Professional Service	2,099.86	2/7/2023
HALFF ASSOCIATES	Professional Service	2,099.86	2/7/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	2/7/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	2/7/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	2/7/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	500.00	2/7/2023
HANDLE WITH CARE BEHAVIOR	Education	3,570.02	2/7/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	75.00	2/7/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	490.00	2/7/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	2/7/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	2,615.50	2/7/2023
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	2/7/2023
HARRIS COOK LLP	Counsel Fees - Proba	1,100.00	2/7/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	75.00	2/7/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	450.00	2/7/2023
HARRY HARRIS III	Counsel Fees - Court	1,400.00	2/7/2023
HART INTERCIVIC INC	Voting Supplies	34,800.00	2/7/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,112.20	2/7/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,669.23	2/7/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	26,421.35	2/7/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	79,800.59	2/7/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Non-Tracked Equipmen	215.70	2/7/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	319.90	2/7/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Supplies	952.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,212.02	2/7/2023
HEALTH ADVOCATES NETWORK INC	Professional Service	2,719.60	2/7/2023
HEALTH ADVOCATES NETWORK INC	Professional Service	32,774.46	2/7/2023
HEATHER M LYTLE	Counsel Fees - Court	1,200.00	2/7/2023
HEATHER M LYTLE	Counsel Fees - Court	2,772.00	2/7/2023
HEIDE HOLMES	Other Payable	30.00	2/7/2023
Heider I Garcia	Education	155.00	2/7/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	2/7/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	2/7/2023
HENRY J CLARK JR	Counsel Fees - Court	295.00	2/7/2023
HENRY J CLARK JR	Counsel Fees - Court	550.00	2/7/2023
HENRY J CLARK JR	Counsel Fees - Court	550.00	2/7/2023
HENRY SCHEIN	Medical Supplies	49.65	2/7/2023
HENRY SCHEIN	Medical Supplies	85.60	2/7/2023
HENRY SCHEIN	Medical Supplies	135.00	2/7/2023
HENRY SCHEIN	Medical Supplies	190.00	2/7/2023
HENRY SCHEIN	Medical Supplies	414.49	2/7/2023
HERITAGE PARK VISTA HOUS PTNERS LTD	Utility Assistance	27.12	2/7/2023
HERTFORD COUNTY SHERIFF'S OFFICE	Court Costs	30.00	2/7/2023
HERTZ CORPORATION	Travel	39.86	2/7/2023
HERTZ CORPORATION	Travel	94.58	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	2/7/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,337.71	2/7/2023
HILL COUNTY DISTRICT CLERK	Trust - Constable 7	10.00	2/7/2023
HIRED HANDS INC	Interpreter Fees	170.00	2/7/2023
HIRED HANDS INC	Interpreter Fees	276.25	2/7/2023
HIRED HANDS INC	Interpreter Fees	595.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	350.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	735.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	935.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,025.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,095.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,172.50	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,267.50	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,300.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,320.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,421.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,525.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,560.00	2/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,012.50	2/7/2023
HOLOGIC	Lab Supplies	30,000.00	2/7/2023
HOLT CAT	Parts and Supplies	927.30	2/7/2023
HOLT CAT	Parts and Supplies	999.38	2/7/2023
HOLT CAT	Parts and Supplies	6,500.00	2/7/2023
HOLT TRUCK CENTERS	Parts and Supplies	504.26	2/7/2023
HOLT TRUCK CENTERS	Parts and Supplies	962.98	2/7/2023
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	2/7/2023
HORSESHOE BAY RESORT DESTINATIONS	Education	311.64	2/7/2023
HORSESHOE BAY RESORT DESTINATIONS	Education	311.64	2/7/2023
HORSESHOE BAY RESORT DESTINATIONS	Travel	311.64	2/7/2023
HOURGLASS	Education	5,298.00	2/7/2023
HOUSING AUTHORITY CITY OF LUBBOCK	Port Admin Fee Expen	52.69	2/7/2023
HOUSING AUTHORITY CITY OF LUBBOCK	Port HAP Port-out	626.00	2/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	2/7/2023
HUE NGUYEN	Trust - Justice of t	82.00	2/7/2023
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	2/7/2023
HUGHES LAW CENTER PC	Counsel Fees - Proba	1,100.00	2/7/2023
HURST EULESS BEDFORD CHAMBER	Meeting Expenses	105.00	2/7/2023
IADA ASSOCIATION	Professional Service	115.00	2/7/2023
ICS JAIL SUPPLIES INC	Personal Hygiene	175.20	2/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	70.00	2/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	2/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	125.00	2/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	125.00	2/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	170.00	2/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	340.00	2/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	375.00	2/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	400.00	2/7/2023
IDENTISYS INC	Supplies	332.73	2/7/2023
IDEXX DISTRIBUTION INC	Lab Supplies	4,039.93	2/7/2023
IEH AUTO PARTS LLC	Parts and Supplies	51.84	2/7/2023
IEH AUTO PARTS LLC	Parts and Supplies	76.55	2/7/2023
IEH AUTO PARTS LLC	Capital Outlay Low V	2,699.00	2/7/2023
INFINITY SUPPLY & SERVICE INC	Medical Supplies	34.65	2/7/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	260.60	2/7/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	822.00	2/7/2023
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	1,432.25	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
INSIGHT PUBLIC SECTOR INC	Non-Tracked Equipmen	2,100.00	2/7/2023
INSIGHT PUBLIC SECTOR INC	Capital Outlay Low V	15,000.00	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	(2.00)	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.47	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.47	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.48	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.48	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.90	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	91.80	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	156.00	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	160.65	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	223.30	2/7/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	223.36	2/7/2023
IRVING HOLDINGS INC	Miscellaneous Receiv	309.86	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
IRVING HOLDINGS INC	Transportation	1,784.10	2/7/2023
IRVING HOLDINGS INC	Transportation	2,231.75	2/7/2023
J & B RAPID TESTING	Professional Service	8,181.00	2/7/2023
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	400.16	2/7/2023
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	2,595.34	2/7/2023
JACK G DUFFY JR	Counsel Fees - Court	75.00	2/7/2023
JACK G DUFFY JR	Counsel Fees - Court	605.00	2/7/2023
JAKE CONNER AND CREW	Non-Tracked Equipmen	348.90	2/7/2023
James A McClinton	Travel	60.00	2/7/2023
James A McClinton	Travel	60.00	2/7/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,320.00	2/7/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,495.00	2/7/2023
James H Gottlich	Education	44.00	2/7/2023
JAMES MASEK	Counsel Fees-CPS Non	190.00	2/7/2023
JAMES MASEK	Counsel Fees-CPS Cus	265.00	2/7/2023
JAMES MASEK	Counsel Fees-CPS Non	490.00	2/7/2023
JAMES MASEK	Counsel Fees-CPS Cus	655.00	2/7/2023
JAMES MASEK	Counsel Fees-CPS Cus	1,260.00	2/7/2023
JAMES MASEK	Counsel Fees-CPS Cus	1,325.00	2/7/2023
JAMES R WILSON	Visiting Judges	1,160.40	2/7/2023
JAMES RIVER SOLUTIONS LLC	Fuel	207.60	2/7/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,069.23	2/7/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,459.37	2/7/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,097.77	2/7/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,566.10	2/7/2023
JARDINAGE INTERIORS LLP	Building Maintenance	124.00	2/7/2023
JAY HAMDAN	Interpreter Fees	220.00	2/7/2023
JAY HAMDAN	Interpreter Fees	1,650.00	2/7/2023
JAY HAMDAN	Interpreter Fees	1,760.00	2/7/2023
JAY YOGESHWAR INC	Trust - Justice of t	1,000.00	2/7/2023
JAYSON NAG	Counsel Fees - Court	570.00	2/7/2023
JEANNIE M JOBE	Reporter's Records (	2,820.00	2/7/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	333.44	2/7/2023
JEFF S HOOVER	Counsel Fees - Court	75.00	2/7/2023
JEFF S HOOVER	Counsel Fees - Court	150.00	2/7/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	2/7/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	2/7/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	2/7/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	2/7/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	2/7/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	972.50	2/7/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	2/7/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	2/7/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	825.00	2/7/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	1,050.00	2/7/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	1,495.00	2/7/2023
Jennifer L Hawn	Education	228.75	2/7/2023
JEREMY ALAN GREER	Trust - Justice of t	455.00	2/7/2023
JERRY WOOD	Counsel Fees - Court	125.00	2/7/2023
JERRY WOOD	Counsel Fees - Court	275.00	2/7/2023
JERRY WOOD	Counsel Fees - Court	275.00	2/7/2023
JERRY WOOD	Counsel Fees - Court	425.00	2/7/2023
JERRY WOOD	Counsel Fees - Court	900.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JERRYD WALLACE	Clothing	365.42	2/7/2023
Jessica L Theriot	Education	170.00	2/7/2023
JESSICA PRICE	Relative Assistance	300.00	2/7/2023
JESSIE KASKA	Clothing	200.00	2/7/2023
JOHN CURRY - LEXINGTON NATIONAL	Bail Bond Surety Fee	30.00	2/7/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	2/7/2023
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	2/7/2023
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	2/7/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	2/7/2023
JOHN G JOHNSON	Counsel Fees - Court	425.00	2/7/2023
JOHN G JOHNSON	Counsel Fees - Court	425.00	2/7/2023
JOHN G JOHNSON	Counsel Fees - Court	550.00	2/7/2023
John M Arter	Education	150.00	2/7/2023
JOHN T BRENDER	Counsel Fees - Court	43.75	2/7/2023
JOHN T BRENDER	Counsel Fees - Court	55.00	2/7/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	2/7/2023
JOHN T BRENDER	Counsel Fees - Court	400.00	2/7/2023
JOHN T BRENDER	Counsel Fees - Court	635.00	2/7/2023
JOHN T BRENDER	Counsel Fees - Court	768.00	2/7/2023
JOHN WEEKS	Visiting Judges	386.80	2/7/2023
JONATHAN SIMPSON	Counsel Fees - Court	275.00	2/7/2023
JONATHAN SIMPSON	Counsel Fees - Court	425.00	2/7/2023
JONATHAN SIMPSON	Counsel Fees - Court	900.00	2/7/2023
JONATHAN SIMPSON	Counsel Fees - Court	1,217.50	2/7/2023
JONATHAN SIMPSON	Counsel Fees - Court	1,540.00	2/7/2023
JONATHAN SIMPSON	Counsel Fees - Court	3,710.00	2/7/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	225.00	2/7/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	280.00	2/7/2023
JONATHAN W FOX	Counsel Fees-CPS Chi	810.00	2/7/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	1,100.00	2/7/2023
JOSE CORTES-ROGEL & STEVEN BAKER	Drug Seizure Interes	10.64	2/7/2023
JOSE CORTES-ROGEL & STEVEN BAKER	Drug Seizures	1,000.00	2/7/2023
JOSE GARCIA	Relative Assistance	300.00	2/7/2023
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	425.00	2/7/2023
JPMORGAN CHASE BANK NA	County Projects	85.95	2/7/2023
JPMORGAN CHASE BANK NA	Employee Donations-C	291.27	2/7/2023
JUANITA M DUNLAP	Interpreter Fees	95.00	2/7/2023
JUANITA M DUNLAP	Interpreter Fees	213.75	2/7/2023
JULIA MCCARTHY	Travel	103.75	2/7/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	90.00	2/7/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	90.00	2/7/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	180.00	2/7/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	332.50	2/7/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	1,235.00	2/7/2023
JULIE JACOBSON	Counsel Fees - Juven	200.00	2/7/2023
JULIE JACOBSON	Counsel Fees - Juven	600.00	2/7/2023
JULIE JACOBSON	Counsel Fees - Juven	700.00	2/7/2023
JUST RIGHT PRODUCTS	Clothing	14.38	2/7/2023
JUST RIGHT PRODUCTS	Clothing	168.65	2/7/2023
JUST RIGHT PRODUCTS	Clothing	172.60	2/7/2023
JUST RIGHT PRODUCTS	Clothing	183.80	2/7/2023
JUST RIGHT PRODUCTS	Clothing	198.27	2/7/2023
JUST RIGHT PRODUCTS	Clothing	224.35	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JUST RIGHT PRODUCTS	Clothing	5,160.99	2/7/2023
JUSTICE MANAGEMENT INSTITUTE	Non-Tracked Equipmen	10,000.00	2/7/2023
JUSTICE OF THE PEACE 7	Trust - Constable 8	139.00	2/7/2023
KARA SALINAS	Clothing	200.00	2/7/2023
Karl R Westen	Education	150.00	2/7/2023
KARTEN PSYCHOLOGICAL SERVICES PC	Criminal Court Menta	600.00	2/7/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	10.00	2/7/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	2/7/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	2/7/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	545.00	2/7/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	865.00	2/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	70.00	2/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	130.00	2/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	290.00	2/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	410.00	2/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	465.00	2/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	540.00	2/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	735.00	2/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	1,800.00	2/7/2023
KATHRYN HANLEY	Clothing	300.00	2/7/2023
Kathryn L Rotter	Travel	235.60	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	301.25	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	700.00	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	702.50	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	837.50	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	906.25	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,400.00	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,500.00	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,775.00	2/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,061.25	2/7/2023
KATIE FORSYTHE	Clothing	200.00	2/7/2023
KATIE MILLER	Clothing	100.00	2/7/2023
KEITH E DANIELS	Counsel Fees - Juven	100.00	2/7/2023
KEITH E DANIELS	Counsel Fees - Juven	200.00	2/7/2023
KEITH MCKAY	Counsel Fees - Court	52.50	2/7/2023
KEITH MCKAY	Counsel Fees - Court	275.00	2/7/2023
KEITH MCKAY	Counsel Fees - Court	425.00	2/7/2023
KEITH MCKAY	Counsel Fees - Court	509.00	2/7/2023
KEITH MCKAY	Counsel Fees - Court	580.00	2/7/2023
KEITH MCKAY	Counsel Fees - Court	1,150.00	2/7/2023
KEITH MCKAY	Counsel Fees - Court	1,375.00	2/7/2023
KEITH MCKAY	Counsel Fees - Court	1,460.00	2/7/2023
KEITH MCKAY	Counsel Fees - Court	4,738.50	2/7/2023
KELLY COOPER	Witness Travel	55.13	2/7/2023
KELLY PELLETIER	Reporter's Records (	636.00	2/7/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	150.00	2/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	2/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	350.00	2/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	2/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	2/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	2/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,500.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
KENAN LAW FIRM PC	Counsel Fees - Court	1,710.00	2/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,892.50	2/7/2023
KENNETH N CUTRER	Counsel Fees - Court	100.00	2/7/2023
KENNETH N CUTRER	Counsel Fees - Court	118.75	2/7/2023
KENNETH N CUTRER	Counsel Fees - Court	675.00	2/7/2023
KENNETH N CUTRER	Counsel Fees - Court	1,500.00	2/7/2023
KENNETH N CUTRER	Counsel Fees - Court	2,216.25	2/7/2023
KIMBERLY DALTON	Witness Travel	651.25	2/7/2023
KIMBERLY MOORE	Relative Assistance	300.00	2/7/2023
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	18,680.76	2/7/2023
KIRBY'S RADIATOR SERVICE	Parts and Supplies	290.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	252.50	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	425.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	425.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	523.75	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	625.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	627.50	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	905.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,510.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,560.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,850.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	3,178.25	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	3,440.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	4,565.00	2/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	5,215.00	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	475.00	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	575.00	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	781.25	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	875.00	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,558.40	2/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	4,750.00	2/7/2023
KPOST ROOFING LLC	Building Maintenance	314.03	2/7/2023
KPOST ROOFING LLC	Building Maintenance	464.41	2/7/2023
Kristen K Perrin	Education	75.00	2/7/2023
KRISTEN R FAUBUS	Professional Service	252.53	2/7/2023
KRISTEN R FAUBUS	Professional Service	252.53	2/7/2023
KRISTEN R FAUBUS	Professional Service	505.06	2/7/2023
KRISTEN R FAUBUS	Professional Service	757.59	2/7/2023
KRISTEN R FAUBUS	Professional Service	757.59	2/7/2023
KRISTEN R FAUBUS	Professional Service	757.59	2/7/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	2/7/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	2/7/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	2/7/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	2/7/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,250.00	2/7/2023



Vendor Name	Item Description	Paid Amount	Payment Date
KRISTI L COMPTON PHD PC	Criminal Court Menta	2,600.00	2/7/2023
KROGER TEXAS LP	Food/Hygiene Assista	52.00	2/7/2023
KRP LP	Health Food Permits	150.00	2/7/2023
KSM EXCHANGE LLC	Parts and Supplies	28.00	2/7/2023
KSM EXCHANGE LLC	Parts and Supplies	604.94	2/7/2023
KSM EXCHANGE LLC	Parts and Supplies	930.34	2/7/2023
KSM EXCHANGE LLC	Equipment Maintenanc	1,130.55	2/7/2023
KSM EXCHANGE LLC	Non-Tracked Equipmen	14,843.00	2/7/2023
KSM EXCHANGE LLC	Capital Outlay-Heavy	592,764.00	2/7/2023
KW POWER SERVICES LLC	Building Maintenance	180.00	2/7/2023
KW POWER SERVICES LLC	Building Maintenance	1,417.92	2/7/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Office Equipment Mai	97.50	2/7/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	176.40	2/7/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	196.00	2/7/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	784.00	2/7/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	860.76	2/7/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	230.28	2/7/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	436.77	2/7/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,001.84	2/7/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	2,478.52	2/7/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	7,112.72	2/7/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	14,185.61	2/7/2023
LACHANCE LAW PC	Counsel Fees - Court	550.00	2/7/2023
LACHANCE LAW PC	Counsel Fees - Court	1,880.00	2/7/2023
LACHANCE LAW PC	Counsel Fees - Court	2,550.00	2/7/2023
LADEIDRA GASTON	Clothing	125.00	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	(783.50)	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	(450.00)	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	(375.00)	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	(75.00)	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	(15.09)	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	245.78	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	459.86	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	720.23	2/7/2023
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	2/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	2/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	2/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	425.00	2/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	675.00	2/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,075.00	2/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,758.75	2/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	2,426.00	2/7/2023
LAURA E GANOZA	Counsel Fees-CPS Non	255.00	2/7/2023
LAURA E GANOZA	Counsel Fees - Court	1,980.00	2/7/2023
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	2/7/2023
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	1,100.00	2/7/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	400.00	2/7/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,505.00	2/7/2023
LAW ENFORCEMENT SEMINARS LLC	Travel	395.00	2/7/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	100.00	2/7/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	2/7/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	500.00	2/7/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	270.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	320.00	2/7/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	10.00	2/7/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	295.00	2/7/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	675.00	2/7/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,100.00	2/7/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	1,100.00	2/7/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	275.00	2/7/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	560.00	2/7/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	2/7/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	780.00	2/7/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,650.00	2/7/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,270.00	2/7/2023
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	910.00	2/7/2023
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,242.00	2/7/2023
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	2,937.50	2/7/2023
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Non	4,540.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Capit	300.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	405.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	405.75	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	420.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	457.50	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	550.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	595.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	695.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	749.75	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	787.30	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	936.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	974.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,312.55	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,424.75	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,112.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,431.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,943.70	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,953.00	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	3,166.30	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	4,029.75	2/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	5,006.00	2/7/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	45.00	2/7/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	110.00	2/7/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	585.00	2/7/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	1,505.00	2/7/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	220.00	2/7/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	615.00	2/7/2023
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	440.00	2/7/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,000.00	2/7/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	600.00	2/7/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,429.00	2/7/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,650.00	2/7/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	375.00	2/7/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	2/7/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	525.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	625.00	2/7/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	625.00	2/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	2/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	2/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	2/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	2/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	2/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	800.00	2/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	800.00	2/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	900.00	2/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,500.00	2/7/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	475.00	2/7/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	700.00	2/7/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	770.00	2/7/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	775.00	2/7/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,090.00	2/7/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	425.00	2/7/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	550.00	2/7/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,350.00	2/7/2023
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,200.00	2/7/2023
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,200.00	2/7/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	2/7/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	850.00	2/7/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	985.00	2/7/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	10,895.00	2/7/2023
LAWSON PRODUCTS INC	Parts and Supplies	743.28	2/7/2023
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	550.00	2/7/2023
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	850.00	2/7/2023
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	2,700.00	2/7/2023
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	4,938.75	2/7/2023
LEDERMAN LAW FIRM PLLC	Counsel Fees - Capit	9,550.00	2/7/2023
Lee C Sorrells	Education	170.00	2/7/2023
LEGAL EAGLE COURIER SERVICE INC	Court Costs	138.00	2/7/2023
LEIGH W DAVIS	Counsel Fees - Court	212.50	2/7/2023
LEIGH W DAVIS	Counsel Fees - Court	375.00	2/7/2023
LEIGH W DAVIS	Counsel Fees - Court	520.00	2/7/2023
LEIGH W DAVIS	Counsel Fees - Court	540.00	2/7/2023
LEON REED JR	Counsel Fees - Court	356.25	2/7/2023
LEON REED JR	Counsel Fees - Court	1,600.00	2/7/2023
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	531.56	2/7/2023
Leticia D Willow	Education	220.00	2/7/2023
LEX JOHNSTON PC	Counsel Fees - Court	237.50	2/7/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,320.00	2/7/2023
LEX JOHNSTON PC	Counsel Fees - Court	16,132.25	2/7/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	826.45	2/7/2023
LINDSEY HYMEL	Relative Assistance	300.00	2/7/2023
LISA FUCSKO	Clothing	200.00	2/7/2023
LISA HOOBLER	Counsel Fees - Court	275.00	2/7/2023
LISA HOOBLER	Counsel Fees - Court	460.00	2/7/2023
LISA HOOBLER	Counsel Fees - Court	2,270.00	2/7/2023
LISA HOOBLER	Counsel Fees - Court	3,404.00	2/7/2023
LISA M GARZA	Clothing	100.00	2/7/2023
LISA MORTON	Reporter's Records (	430.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LOCK TIGHT SECURITY INC	Building Maintenance	147.50	2/7/2023
LOCK TIGHT SECURITY INC	Building Maintenance	150.50	2/7/2023
LOCK TIGHT SECURITY INC	Supplies	165.00	2/7/2023
LOCK TIGHT SECURITY INC	Building Maintenance	203.56	2/7/2023
LOCK TIGHT SECURITY INC	Building Maintenance	221.00	2/7/2023
LOCK TIGHT SECURITY INC	Building Maintenance	279.92	2/7/2023
LOCK TIGHT SECURITY INC	Supplies	345.92	2/7/2023
LOCK TIGHT SECURITY INC	Vehicle Maintenance	377.50	2/7/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	305.00	2/7/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	425.00	2/7/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	550.00	2/7/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	700.00	2/7/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,962.50	2/7/2023
LORIE NAYLOR	Reporter's Records (	48.00	2/7/2023
LORIE NAYLOR	Reporter's Records (	6,530.00	2/7/2023
LOS ANGELES COUNTY SHERIFF'S	Court Costs	40.00	2/7/2023
LOWE'S	Building Maintenance	629.56	2/7/2023
LUBBOCK COUNTY CONSTABLE	Court Costs	200.00	2/7/2023
LUCRETIA WHITE	Clothing	300.00	2/7/2023
LUIS & JAMIE SOTO	Clothing	89.70	2/7/2023
LYNDA S TARWATER	Counsel Fees - Court	275.00	2/7/2023
LYNNE KACZMAREK	Clothing	198.45	2/7/2023
M FLOYD C I LLC	Investigative	500.00	2/7/2023
M S AIR INC	Building Maintenance	105.00	2/7/2023
M S AIR INC	Air Conditioning Mai	300.00	2/7/2023
M S AIR INC	Air Conditioning Mai	815.00	2/7/2023
MACK (MANSFIELD) REIT INC	Rental Assistance	1,474.00	2/7/2023
MACKENZIE DEL HEIN	Professional Service	252.53	2/7/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,970.00	2/7/2023
MANS DISTRIBUTORS INC	Kitchen Supplies	138.60	2/7/2023
MANS DISTRIBUTORS INC	Kitchen Supplies	233.05	2/7/2023
MANS DISTRIBUTORS INC	Kitchen Supplies	17,190.00	2/7/2023
MANSFIELD AREA CHAMBER OF COMMERCE	Meeting Expenses	70.00	2/7/2023
MANUEL REYES	Investigative	250.00	2/7/2023
MANUEL T VALDEZ	Visiting Judges	566.86	2/7/2023
MAP COMMUNICATIONS INC	Professional Service	149.00	2/7/2023
MAP COMMUNICATIONS INC	Professional Service	149.46	2/7/2023
MARCUS JOHNSON	Recreation	215.00	2/7/2023
Marcus R Rink	Parking	17.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	700.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	840.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,250.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,275.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,320.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,525.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,150.00	2/7/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,275.00	2/7/2023
Marguerite E Jones	Travel	22.00	2/7/2023
Marguerite E Jones	Travel	22.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Marguerite E Jones	Travel	66.00	2/7/2023
Marguerite E Jones	Travel	110.00	2/7/2023
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	7,369.80	2/7/2023
MARY JEAN DENNIS	Clothing	210.29	2/7/2023
MARY R THOMSEN	Counsel Fees-CPS Non	950.00	2/7/2023
MARY R THOMSEN	Counsel Fees-CPS Chi	3,570.00	2/7/2023
MARY R THOMSEN	Counsel Fees-CPS Chi	5,195.00	2/7/2023
MASTERWORD SERVICES INC	Interpreter Fees	397.71	2/7/2023
MAVICH LLC	Supplies	19.48	2/7/2023
MAVICH LLC	Supplies	226.92	2/7/2023
MAX JOHN STRIKER	Counsel Fees - Court	425.00	2/7/2023
MAYO COLLABORATIVE SERVICES INC	Professional Service	1,331.80	2/7/2023
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	215,748.32	2/7/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	60.00	2/7/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	75.08	2/7/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	140.56	2/7/2023
MCKESSON MEDICAL-SURGICAL GOVT	Safety/Tactical Supp	345.00	2/7/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	1,320.00	2/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	2/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	2/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	650.00	2/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	830.00	2/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,100.00	2/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,100.00	2/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,545.50	2/7/2023
MEDEQUIP DEPOT LLC	Lab Supplies	1,474.92	2/7/2023
MEDIBADGE INC	Medical Supplies	362.39	2/7/2023
MEDLINE INDUSTRIES INC	Medical Supplies	74.95	2/7/2023
MEGAN OWEN	Clothing	95.76	2/7/2023
MELISSA L HAMRICK	Counsel Fees - Court	75.00	2/7/2023
MELISSA L HAMRICK	Counsel Fees - Court	75.00	2/7/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	2/7/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	2/7/2023
MELISSA L HAMRICK	Counsel Fees - Court	300.00	2/7/2023
MELISSA L HAMRICK	Counsel Fees - Court	550.00	2/7/2023
MELISSIA ANN PRAWL	Reporter's Records (	217.00	2/7/2023
MELISSIA ANN PRAWL	Professional Service	2,020.28	2/7/2023
MELISSIA ANN PRAWL	Professional Service	3,535.49	2/7/2023
MELVIN LEBLANC	Miscellaneous Payabl	255.00	2/7/2023
METRO FLOOR MACHINES INC	Support Services Sup	229.60	2/7/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,600.00	2/7/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,250.00	2/7/2023
MHMR OF TARRANT COUNTY	Professional Service	728.00	2/7/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	3,156.32	2/7/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	12,559.36	2/7/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	42,459.39	2/7/2023
MICHAEL BERGER	Counsel Fees - Juven	100.00	2/7/2023
MICHAEL BERGER	Counsel Fees - Juven	200.00	2/7/2023
MICHAEL BERGER	Counsel Fees - Juven	200.00	2/7/2023
MICHAEL BERGER	Counsel Fees-CPS Chi	285.00	2/7/2023
MICHAEL BERGER	Counsel Fees-Crimina	5,824.00	2/7/2023
MICHAEL DEEGAN	Counsel Fees - Court	375.00	2/7/2023
MICHAEL DEEGAN	Counsel Fees - Court	500.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MICHAEL DEEGAN	Counsel Fees - Court	1,500.00	2/7/2023
MICHAEL DEEGAN	Counsel Fees - Court	2,190.00	2/7/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	520.00	2/7/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	2/7/2023
MIKAYELY ROWE	Witness Travel	149.32	2/7/2023
MITCHELL & SHIRLEY INC	Vehicle Maintenance	550.00	2/7/2023
MOBILE COMMUNICATIONS AMERICA INC	Building Maintenance	2,475.00	2/7/2023
MOBILE COMMUNICATIONS AMERICA INC	Non-Tracked Equipmen	5,129.00	2/7/2023
MODUFORM	Non-Tracked Equipmen	8,350.30	2/7/2023
MOLLY BENNETT	Clothing	144.87	2/7/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	920.00	2/7/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	7,305.00	2/7/2023
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	1,600.00	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	11.50	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	12.50	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	12.56	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	14.25	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	14.50	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	28.00	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	32.00	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	37.50	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	44.00	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	66.50	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	79.90	2/7/2023
NACOLE ORR	Clothing	72.45	2/7/2023
NATHAN MARTIN	Counsel Fees - Court	995.00	2/7/2023
NATIONAL ASSOCIATION OF COUNTIES	Education	575.00	2/7/2023
NATIONAL ASSOCIATION OF COUNTIES	Education	575.00	2/7/2023
NATIONAL ASSOCIATION OF COUNTIES	Education	575.00	2/7/2023
NATIONAL ASSOCIATION OF COUNTIES	Education	575.00	2/7/2023
NATIONAL CENTER FOR STATE COURTS	Education	495.00	2/7/2023
NATIONAL MEDICAL SERVICES INC	Professional Service	3,718.00	2/7/2023
NAVID ALBAND	Counsel Fees - Court	425.00	2/7/2023
NCTCOG - NORTH CENTRAL TEXAS	Dues	3,500.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	175.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	175.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	530.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	550.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	600.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	775.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	860.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,193.00	2/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,580.00	2/7/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	2/7/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	425.00	2/7/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	2,466.50	2/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	390.00	2/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,110.00	2/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,720.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,312.50	2/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	5,261.50	2/7/2023
NOELIA BROWN	Clothing	125.00	2/7/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	2/7/2023
NORRIS RIDEAUX	Visiting Judges	283.43	2/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.98	2/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	32.99	2/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	43.09	2/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	70.15	2/7/2023
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	2/7/2023
NOVATECH INC	Equipment Maintenanc	174.45	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
NTJPCA-NORTH TEXAS JUSTICE OF THE	Dues	40.00	2/7/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,671.50	2/7/2023
OCTOPUS DEPLOY PTY LTD	Software Maintenance	28,800.00	2/7/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 3 Fees	49.50	2/7/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	130.00	2/7/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	350.00	2/7/2023
OLGA CAMPBELL	Counsel Fees-CPS Chi	360.00	2/7/2023
OLGA CAMPBELL	Counsel Fees - Proba	500.00	2/7/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	500.00	2/7/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	995.00	2/7/2023
OLGA CAMPBELL	Counsel Fees-CPS Chi	1,340.00	2/7/2023
OMEGA LABORATORIES INC	Laboratory Costs	516.00	2/7/2023
OPPORTUNITIES COUNSELING CENTER	Professional Service	180.00	2/7/2023
O'REILLY AUTO ENTERPRISES LLC	Landscaping Expense	119.95	2/7/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	2/7/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,039.84	2/7/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,198.24	2/7/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	2/7/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,448.00	2/7/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,941.65	2/7/2023
OWENS & OWENS	Counsel Fees-CPS Cus	820.00	2/7/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	430.00	2/7/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	500.00	2/7/2023
PACER SERVICE CENTER	Subscriptions	326.10	2/7/2023
PARKHILL SMITH & COOPER INC	Professional Service	279,712.11	2/7/2023
PASADENA HOTEL OPERATOR INC	Education	628.99	2/7/2023
PASCO BROKERAGE INC	Kitchen Supplies	191.60	2/7/2023
PATRICK JAMES CLABBY	Counsel Fees-CPS-App	2,120.00	2/7/2023
PATRICK T CURRAN	Counsel Fees - Court	150.00	2/7/2023
PAUL V PREVITE	Counsel Fees - Court	520.00	2/7/2023
PAUL V PREVITE	Counsel Fees - Court	815.00	2/7/2023
PAUL V PREVITE	Counsel Fees - Court	870.00	2/7/2023
PAUL V PREVITE	Counsel Fees - Court	3,400.00	2/7/2023
PAULA K GREEN	Investigative	438.90	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
PAULA K GREEN	Investigative	747.50	2/7/2023
PAULA L THOMPSON	Court Visitor	42.50	2/7/2023
PCN STRATEGIES INC	Non-Track Equipment	2,925.60	2/7/2023
PCN STRATEGIES INC	Capital Outlay-Low V	13,900.28	2/7/2023
PEGASUS SCHOOLS INC	Clothing	125.00	2/7/2023
PENGAD INC	Supplies	80.25	2/7/2023
PEN-LINK LTD	Software Maintenance	5,968.56	2/7/2023
PEN-LINK LTD	Software Maintenance	5,968.57	2/7/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	49.07	2/7/2023
PERFICIENT INC	Non-Track Equipment	179,475.19	2/7/2023
PETER A VAN DALEN	Building Maintenance	3.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	5.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	5.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	5.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	5.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	6.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	6.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	8.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	10.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	10.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	14.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	15.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	15.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	15.00	2/7/2023
PETER A VAN DALEN	Pest Control Service	20.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	22.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	25.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	30.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	45.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	45.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	70.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	75.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	130.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	150.00	2/7/2023
PETER A VAN DALEN	Building Maintenance	170.00	2/7/2023



Vendor Name	Item Description	Paid Amount	Payment Date
PETER A VAN DALEN	Building Maintenance	230.00	2/7/2023
PHAM HARRISON LLP	Litigation Expense	513.50	2/7/2023
PHILIP R TAFT PSY D & ASSOC PLLC	Psych Exams/Testimon	2,850.00	2/7/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	400.00	2/7/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	2/7/2023
PHOENIX METAL PRODUCTS INC	Capital Outlay-Grant	3,280.00	2/7/2023
PHOENIX METAL PRODUCTS INC	Professional Service	10,875.00	2/7/2023
PHOENIX METAL PRODUCTS INC	Non-Track Equipment	57,024.00	2/7/2023
PHOENIX METAL PRODUCTS INC	Capital Outlay-Furni	70,503.00	2/7/2023
PIONEER CREEK B LLC	Utility Assistance	40.40	2/7/2023
PIONEER CREEK B LLC	Rental Assistance	925.00	2/7/2023
PITNEY BOWES GLOBAL FINANCIAL	Supplies	76.49	2/7/2023
PITNEY BOWES GLOBAL FINANCIAL	Computer Supplies	713.94	2/7/2023
PITNEY BOWES INC	Computer Supplies	326.32	2/7/2023
PITNEY BOWES INC	Equipment Rentals	600.00	2/7/2023
PITNEY BOWES PRESORT SERVICES INC	Postage	6.02	2/7/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	746.92	2/7/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	843.70	2/7/2023
PLANO OFFICE SUPPLY CO	Capital Outlay Low V	1,786.80	2/7/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	8,376.40	2/7/2023
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	64.46	2/7/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	103.68	2/7/2023
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	280.60	2/7/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	337.00	2/7/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	1,246.80	2/7/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	2,255.20	2/7/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	12,792.00	2/7/2023
PRIMARY ARMS LLC	Safety/Tactical Supp	1,396.10	2/7/2023
PRINTMPRO LTD	Postage	150.87	2/7/2023
PRINTMPRO LTD	Printing-Publication	711.28	2/7/2023
PROFESSIONAL ASSET MANAGEMENT	Trust - Justice of t	130.00	2/7/2023
PROGRESS RESIDENTIAL	Damage Claims	350.00	2/7/2023
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	21,725.44	2/7/2023
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,494.89	2/7/2023
PURSUIT SAFETY INC	Non-Tracked Equipmen	9,200.00	2/7/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	131.85	2/7/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	216.96	2/7/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	303.73	2/7/2023
QUEST DIAGNOSTICS INC	Professional Service	1,305.75	2/7/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	2,989.29	2/7/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	5,410.37	2/7/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	9,854.23	2/7/2023
RACHEL ROWNTREE	Clothing	100.00	2/7/2023
RANDY W BOWERS	Counsel Fees - Court	430.00	2/7/2023
RANDY W BOWERS	Counsel Fees - Court	927.00	2/7/2023
RANDY W BOWERS	Counsel Fees - Court	1,095.00	2/7/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Non	740.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	75.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	75.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	275.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	275.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	275.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	350.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
RAY HALL JR	Counsel Fees - Juven	400.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	510.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	672.00	2/7/2023
RAY HALL JR	Counsel Fees - Juven	700.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	825.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	1,060.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	1,140.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	1,608.50	2/7/2023
RAY HALL JR	Counsel Fees - Court	3,950.00	2/7/2023
RAY HALL JR	Counsel Fees - Court	5,058.50	2/7/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	2/7/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	800.00	2/7/2023
RAYMOND PINA	Clothing	62.95	2/7/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	50.00	2/7/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	75.00	2/7/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	150.00	2/7/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	2/7/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	2/7/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,362.50	2/7/2023
RD ADAMS ENTERPRISES LLC	Professional Service	193.40	2/7/2023
RD ADAMS ENTERPRISES LLC	Professional Service	1,392.48	2/7/2023
RDO EQUIPMENT CO	Parts and Supplies	1,063.61	2/7/2023
RDO EQUIPMENT CO	Parts and Supplies	1,489.33	2/7/2023
READ'S COLLISION LLC	Vehicle Maintenance	7,420.20	2/7/2023
REBECCA SOUTHARD	Clothing	125.00	2/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	2/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	350.00	2/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	420.00	2/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	510.00	2/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	580.00	2/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	975.00	2/7/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	2,217.00	2/7/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	3,823.95	2/7/2023
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	29,881.56	2/7/2023
RECOVERY RESOURCE COUNCIL	Professional Service	1,650.00	2/7/2023
RELIANT ATLANTIC GROUP LLC	Lab Supplies	15.00	2/7/2023
REPSS INC	Education	300.00	2/7/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	45.00	2/7/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	143.07	2/7/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	259.15	2/7/2023
RESCUE ONE TRAINING FOR LIFE INC	Equipment Maintenanc	406.00	2/7/2023
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,143.00	2/7/2023
RESI TL1 BORROWER LLC	Rent Sub to L'lords	1,166.00	2/7/2023
RESIDENCE INN MARRIOTT LLC	Education	9,160.88	2/7/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	4,709.30	2/7/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	37,067.01	2/7/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	127,352.98	2/7/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	552.50	2/7/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	2/7/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	1,400.00	2/7/2023
RITE OF PASSAGE	Medical Supplies	354.63	2/7/2023
RITE OF PASSAGE	Medical Supplies	537.68	2/7/2023
RN EXPERTISE INC	Professional Service	104.99	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ROBERT A EVANS PHD	Education	200.00	2/7/2023
ROBERT A EVANS PHD	Education	200.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	225.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	250.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	675.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,013.00	2/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,675.00	2/7/2023
ROBERT KEITH GILL	Counsel Fees - Court	1,275.00	2/7/2023
ROBERT KEITH GILL	Counsel Fees - Court	1,800.00	2/7/2023
ROBERT KEITH GILL	Counsel Fees - Court	5,790.00	2/7/2023
ROBERT KEITH GILL	Counsel Fees-Crimina	5,977.50	2/7/2023
ROBERTA WALKER	Counsel Fees - Court	80.00	2/7/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	2/7/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	2/7/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	2/7/2023
ROBERTA WALKER	Counsel Fees - Court	425.00	2/7/2023
ROBERTA WALKER	Counsel Fees - Court	425.00	2/7/2023
ROBERTA WALKER	Counsel Fees - Court	852.00	2/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	90.00	2/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	280.00	2/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Non	280.00	2/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	325.00	2/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	385.00	2/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Non	530.00	2/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,335.00	2/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	1,540.00	2/7/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	2/7/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	425.00	2/7/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	550.00	2/7/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	825.00	2/7/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	940.00	2/7/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	80.00	2/7/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	150.00	2/7/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	360.00	2/7/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	400.00	2/7/2023
ROBINSON & SMART PC	Counsel Fees - Court	1,525.00	2/7/2023
ROCKWALL COUNTY	Court Costs	200.00	2/7/2023
ROMCO INC	Parts and Supplies	111.83	2/7/2023
ROMCO INC	Parts and Supplies	568.35	2/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	75.00	2/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	300.00	2/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	300.00	2/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	1,480.00	2/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	25,485.00	2/7/2023
ROSEN 9939 INC	Education	806.64	2/7/2023
ROSEN 9939 INC	Education	1,075.52	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ROYAL TERRACE APARTMENTS EULESS LLC	Rent Sub to L'lords	1,849.00	2/7/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	498.00	2/7/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	642.48	2/7/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,900.00	2/7/2023
SAFE CITY COMMISSION INC	Safe City - Crime St	11,739.35	2/7/2023
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,471.00	2/7/2023
SAFESITE INC	Space Lease Rental	393.16	2/7/2023
SAFESITE INC	Space Lease Rental	786.32	2/7/2023
SAFETY CONTROL LLC	Building Maintenance	162.00	2/7/2023
SAFETY CONTROL LLC	Building Maintenance	240.00	2/7/2023
SAFETY CONTROL LLC	Building Maintenance	1,263.50	2/7/2023
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	275.00	2/7/2023
SANOFI PASTEUR INC	Medical Supplies	16,006.71	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	410.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	850.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,000.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,130.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,393.00	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,697.50	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,832.50	2/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,899.25	2/7/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	2/7/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	2/7/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	475.00	2/7/2023
SEAN COLSTON	Counsel Fees - Court	275.00	2/7/2023
SEAN COLSTON	Counsel Fees - Court	3,530.00	2/7/2023
SECRETARY OF STATE OF TEXAS	Subscriptions	20.00	2/7/2023
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	40,003.30	2/7/2023
SELRICO SERVICES INC	Food Contract / Empl	13,395.37	2/7/2023
SELRICO SERVICES INC	Food Contract / Pris	129,892.85	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	120.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	705.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	825.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,110.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,170.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,187.50	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,560.00	2/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,690.00	2/7/2023
SHANNON GUARDIOLA	Clothing	100.00	2/7/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	355.00	2/7/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	700.00	2/7/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	925.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	230.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	275.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	450.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	650.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	750.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	760.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	1,175.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	1,200.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	1,300.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	2,089.00	2/7/2023
SHAWN PASCHALL	Counsel Fees - Court	2,454.00	2/7/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	2/7/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	668.00	2/7/2023
SHENNA HARRIS	Relative Assistance	600.00	2/7/2023
SHI GOVERNMENT SOLUTIONS INC	Telephone - Mobile	482.50	2/7/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	4,491.00	2/7/2023
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	10,632.00	2/7/2023
SIEMENS INDUSTRY INC	Building Maintenance	1,370.20	2/7/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	40.80	2/7/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	43.30	2/7/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	55.80	2/7/2023
SIRCHIE ACQUISITION COMPANY LLC	Safety/Tactical Supp	160.00	2/7/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	564.33	2/7/2023
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Cus	170.00	2/7/2023
SMART GROUP SYSTEMS	Supplies	55.00	2/7/2023
SMART GROUP SYSTEMS	Supplies	76.00	2/7/2023
SMART GROUP SYSTEMS	Supplies	880.00	2/7/2023
SMITH TEMPORARIES INC	Elections Contract L	111.02	2/7/2023
SMITH TEMPORARIES INC	Contract Labor	3,007.41	2/7/2023
SMITH TEMPORARIES INC	Contract Labor	11,391.30	2/7/2023
SOLID BORDER INC	Hardware Maintenance	18,854.00	2/7/2023
SONYA JOHNSON	Relative Assistance	250.00	2/7/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	2/7/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	542.80	2/7/2023
SOUTHERN COAST K9 INC	Education	3,200.00	2/7/2023
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	68.98	2/7/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	433.04	2/7/2023
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	1,892.16	2/7/2023
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	3,363.84	2/7/2023
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	1,091.00	2/7/2023
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,072.00	2/7/2023
SRT LAW PC	Counsel Fees - Court	550.00	2/7/2023
SRT LAW PC	Counsel Fees - Court	700.00	2/7/2023
SRT LAW PC	Counsel Fees - Court	6,251.00	2/7/2023
STACY ALFORD	Counsel Fees-CPS Non	40.00	2/7/2023
STACY ALFORD	Counsel Fees-CPS Cus	175.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STACY ALFORD	Counsel Fees-CPS Cus	285.00	2/7/2023
STACY ALFORD	Counsel Fees-CPS Chi	315.00	2/7/2023
STACY ALFORD	Counsel Fees-CPS Chi	440.00	2/7/2023
STACY ALFORD	Counsel Fees-CPS Chi	525.00	2/7/2023
STACY ALFORD	Counsel Fees-CPS Chi	1,135.00	2/7/2023
STACY ALFORD	Counsel Fees-CPS Chi	1,525.00	2/7/2023
STANDARD INSURANCE COMPANY	Long Term Disability	32,511.32	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2.84	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2.85	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.80	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.89	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.17	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.08	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.59	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.79	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.94	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.49	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.37	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.24	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.42	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.45	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	43.99	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	48.96	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	48.96	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	50.64	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	51.02	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.39	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	68.10	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.33	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.36	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.71	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.97	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.13	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.76	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	93.47	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.79	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	97.95	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	98.99	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.44	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.58	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.93	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.21	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.04	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.32	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.64	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	124.90	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.27	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.49	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.99	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	129.63	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	134.66	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	136.91	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	140.47	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	141.17	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	144.27	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	145.56	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.77	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	169.99	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	190.53	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.40	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	198.61	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	199.92	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	201.15	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.70	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	218.72	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	224.63	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.39	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	242.71	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.32	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	287.22	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	291.29	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	296.45	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	325.33	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	338.04	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	344.68	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	347.27	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	363.15	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	374.85	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	381.89	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	382.64	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	385.65	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	386.90	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	589.95	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	611.09	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	712.00	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	756.85	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	766.45	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	821.64	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	872.35	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,263.60	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5,423.88	2/7/2023
STATE BAR OF TEXAS	Travel	400.00	2/7/2023
STATE BAR OF TEXAS	Travel	400.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	233.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	500.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	583.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	658.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	957.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,250.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,375.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	2,800.00	2/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	3,133.75	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STEPHANIE JUAREZ	Court Visitor	260.38	2/7/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	75.00	2/7/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	216.00	2/7/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	350.00	2/7/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	412.50	2/7/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	550.00	2/7/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	825.00	2/7/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,260.00	2/7/2023
STEPHANIE MCKEE	Clothing	100.00	2/7/2023
STEPHANIE ROY	Clothing	96.95	2/7/2023
STEPHANIE SIMONS	Clothing	200.00	2/7/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	2/7/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	550.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	160.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	375.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	595.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,050.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,270.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,430.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,591.50	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	4,186.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	6,620.00	2/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	6,897.50	2/7/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	150.00	2/7/2023
STEVEN R MIEARS PC	Counsel Fees-Crimina	750.00	2/7/2023
STILETTO SPY&COMPANY INVESTIGATIONS	Investigative	566.00	2/7/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	29.08	2/7/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	94.16	2/7/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	312.31	2/7/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	552.80	2/7/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	802.45	2/7/2023
STVT-AAI EDUCATION INC	Education	5,000.00	2/7/2023
STVT-AAI EDUCATION INC	Education	5,250.00	2/7/2023
SUE SCIONKA	Clothing	234.45	2/7/2023
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	43.50	2/7/2023
SUPREME ROOFING LP	Building Maintenance	668.50	2/7/2023
SUPREME ROOFING LP	Building Maintenance	1,026.92	2/7/2023
Susan Au	Travel	85.00	2/7/2023
Susan Au	Travel	85.00	2/7/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	440.00	2/7/2023
SUSAN L GRIGGS	Professional Service	252.53	2/7/2023
SUSAN L GRIGGS	Professional Service	252.53	2/7/2023
SUZY VANEGAS	Counsel Fees - Court	275.00	2/7/2023
SUZY VANEGAS	Counsel Fees - Court	850.00	2/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	92.40	2/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	2/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	2/7/2023







Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS SCHOOL ASSESSORS ASSOCIATION	Dues	40.00	2/7/2023
TEXAS STATE UNIVERSITY	Education	185.00	2/7/2023
TEXAS STATE UNIVERSITY	Education	315.00	2/7/2023
THE BARROWS FIRM PC	Counsel Fees - Proba	2,200.00	2/7/2023
THE BARROWS FIRM PC	Counsel Fees - Proba	2,200.00	2/7/2023
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	487.50	2/7/2023
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	2,565.00	2/7/2023
THE GAMADES FAMILY TRUST	Rental Assistance	1,300.00	2/7/2023
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	200.00	2/7/2023
THE HUSTON FIRM PC	Counsel Fees - Court	150.00	2/7/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	2/7/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	2/7/2023
THE HUSTON FIRM PC	Counsel Fees - Court	660.00	2/7/2023
THE HUSTON FIRM PC	Counsel Fees - Court	1,220.00	2/7/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	2/7/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	2/7/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	150.00	2/7/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	475.00	2/7/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,345.00	2/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	2/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	2/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	2/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	2/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	580.00	2/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,430.00	2/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,950.00	2/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,750.00	2/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	3,154.50	2/7/2023
THE LAW OFFICES OF RITA C DIXON	Counsel Fees-CPS Chi	392.50	2/7/2023
THE NORTHEAST TARRANT CHAMBER	Meeting Expenses	150.00	2/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	75.00	2/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	2/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	2/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	2/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	925.00	2/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	975.00	2/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,950.00	2/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	7,000.00	2/7/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	275.00	2/7/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	275.00	2/7/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	700.00	2/7/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,000.00	2/7/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	4,470.00	2/7/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	940.00	2/7/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,490.00	2/7/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,030.00	2/7/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	5,815.75	2/7/2023
THE SALVATION ARMY	Subrecipient Service	18,664.33	2/7/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	325.48	2/7/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	382.20	2/7/2023
THE SPOKEN WORD LLC	Interpreter Fees	285.00	2/7/2023
THE TREE HOUSE INC	Supplies	89.00	2/7/2023
THE TREE HOUSE INC	Supplies	129.40	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
THE TREE HOUSE INC	Computer Supplies	684.20	2/7/2023
THOMSON REUTERS - WEST	Law Books	8.00	2/7/2023
THOMSON REUTERS - WEST	Law Books	8,816.00	2/7/2023
TIM MOORE	Counsel Fees - Court	275.00	2/7/2023
TIM MOORE	Counsel Fees - Court	350.00	2/7/2023
TIM MOORE	Counsel Fees - Court	1,100.00	2/7/2023
TIM MOORE	Counsel Fees - Court	1,290.00	2/7/2023
TIM MOORE	Counsel Fees - Court	2,350.00	2/7/2023
TIM MOORE	Counsel Fees - Court	2,450.00	2/7/2023
TIM MOORE	Counsel Fees - Court	2,745.00	2/7/2023
TIM MOORE	Counsel Fees - Court	3,000.00	2/7/2023
TIMMIE R WHITE	Counsel Fees - Court	375.00	2/7/2023
TIMMIE R WHITE	Counsel Fees - Court	525.00	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees-Crimina	29.52	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	790.00	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	900.00	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	900.48	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,400.00	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,930.00	2/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,135.00	2/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	2/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	2/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	2/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	2/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	2/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	2/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,740.00	2/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,242.00	2/7/2023
TODD BROOKS	Clothing	202.84	2/7/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	2/7/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	300.00	2/7/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	405.00	2/7/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	710.00	2/7/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	2,408.19	2/7/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	3,255.75	2/7/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	4,777.24	2/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	2/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	500.00	2/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	2/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,250.00	2/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,075.00	2/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	5,525.00	2/7/2023
Tracy P Nguyen	Education	178.62	2/7/2023
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	12,248.42	2/7/2023
TRELAWNY JONES	Clothing	200.00	2/7/2023
Troy C Havard	Education	639.35	2/7/2023
TURN KEY REAL ESTATE MANAGEMENT LLC	Rental Assistance	1,150.00	2/7/2023
TX COMPROLLER OF PUBLIC ACCOUNTS	Dues	100.00	2/7/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Parts and Supplies	8.00	2/7/2023
TYLER TECHNOLOGIES INC	Software Maintenance	175.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
U S CORRECTIONS LLC	Professional Service	4,710.00	2/7/2023
U S POSTMASTER	Postage	965.00	2/7/2023
U S POSTMASTER	Postage	965.00	2/7/2023
U S POSTMASTER	Postage	965.00	2/7/2023
U S POSTMASTER	Postage	965.00	2/7/2023
U S POSTMASTER	Postage	965.00	2/7/2023
UCT LLC	Lab Supplies	9,863.99	2/7/2023
ULINE INC	Supplies	577.90	2/7/2023
UNDERWOOD EQUIPMENT CO	Parts and Supplies	327.05	2/7/2023
UNDERWOOD EQUIPMENT CO	Parts and Supplies	2,440.32	2/7/2023
UNDERWOOD SOFTWARE ASSOCIATION INC	Software Maintenance	8,750.00	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	5.52	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	7.00	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	9.78	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	9.78	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.24	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.52	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.56	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.56	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.08	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	18.84	2/7/2023
UNIFIRST HOLDINGS INC	Building Maintenance	19.50	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	22.90	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.72	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.72	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.84	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	25.00	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.62	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.62	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.24	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	40.54	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	42.00	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.00	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.84	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.84	2/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	158.84	2/7/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	294.30	2/7/2023
UNIFIRST HOLDINGS INC	Building Maintenance	340.40	2/7/2023
UNIPAK CORP	Custodian Supplies	102.00	2/7/2023
UNITED HEALTHCARE BENEFITS OF	Medical Premiums	330,773.24	2/7/2023
UNITED INTERPRETATION AND	Interpreter Fees	180.00	2/7/2023
UNITED TRAINING COMMERCIAL LLC	Education	847.50	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
UNITED TRAINING COMMERCIAL LLC	Education	881.40	2/7/2023
UNITED TRAINING COMMERCIAL LLC	Education	1,237.60	2/7/2023
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	4,407.00	2/7/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Employee Assistance	5,334.51	2/7/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Administration	12,340.50	2/7/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	28,832.24	2/7/2023
UNITEDHEALTHCARE INSURANCE COMPANY	Medical Administrati	302,090.08	2/7/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	25,971.56	2/7/2023
USH MASTER TENANT LLC	Travel	503.07	2/7/2023
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	212,467.99	2/7/2023
UTAK LABORATORIES INC	Lab Supplies	2,255.90	2/7/2023
VANESSA JORDAN	Interpreter Fees	180.00	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.71	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.13	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.55	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.81	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.59	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	26.39	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	26.39	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.63	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.91	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.98	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.98	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.67	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.18	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.69	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	52.79	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	52.79	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	61.59	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	61.59	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.48	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	88.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.36	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.36	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.36	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.36	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	106.80	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	110.97	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.54	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	142.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	148.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	179.47	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.72	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	180.95	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	180.95	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	205.97	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	276.14	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	311.26	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	328.30	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	379.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	491.98	2/7/2023
VERLINDA NARCISSE	Clothing	181.63	2/7/2023
VERNON JOHNSON	Witness Travel	118.88	2/7/2023
VETS SECURING AMERICA INC	Security Contract	3,456.75	2/7/2023
VETS SECURING AMERICA INC	Security Contract	34,823.05	2/7/2023
VETS SECURING AMERICA INC	Professional Service	120,095.22	2/7/2023
VICKI E WILEY	Counsel Fees - Juven	100.00	2/7/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	4,248.59	2/7/2023
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	2/7/2023
VIRGINIA CARTER	Counsel Fees - Juven	150.00	2/7/2023
VIRGINIA CARTER	Counsel Fees - Court	275.00	2/7/2023
VIRGINIA CARTER	Counsel Fees - Court	550.00	2/7/2023
VIRGINIA CARTER	Counsel Fees - Court	570.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
VIRGINIA CARTER	Counsel Fees - Court	825.00	2/7/2023
VIRGINIA CARTER	Counsel Fees - Court	975.00	2/7/2023
VISION SERVICE PLAN INSURANCE CO	Vision	7,003.45	2/7/2023
VISION SERVICE PLAN INSURANCE CO	Vision	32,465.20	2/7/2023
VISUAL LANGUAGE PROFESSIONALS LLC	Interpreter Fees	208.95	2/7/2023
W DOUGLASS DISTRIBUTING COMPANY	Vehicle Maintenance	521.20	2/7/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	12,904.33	2/7/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	23,578.95	2/7/2023
WAK SW LLC	Utility Assistance	101.84	2/7/2023
WAK SW LLC	Rental Assistance	1,379.00	2/7/2023
WALMART #1801	Food/Hygiene Assista	250.55	2/7/2023
WALMART #2977	Food/Hygiene Assista	50.81	2/7/2023
WALMART #3274	Food/Hygiene Assista	52.00	2/7/2023
WALT A CLEVELAND	Counsel Fees - Court	1,626.50	2/7/2023
WARES GIANT TIRE SERVICE LLC	Tires and Tubes	288.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	75.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	550.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	625.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	700.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	700.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	900.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	1,000.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	1,100.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	1,500.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	1,550.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	1,550.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	2,200.00	2/7/2023
WARREN ST JOHN	Counsel Fees - Court	4,047.50	2/7/2023
WENDY CAZIER	Witness Travel	292.50	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	935.00	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	1,120.00	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	2,120.00	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	2,490.00	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	2,580.00	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	2,650.00	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	2,790.00	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	2,944.00	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	3,000.00	2/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	5,560.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	192.50	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	192.50	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	298.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	308.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	308.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	308.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	308.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	346.50	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	385.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	385.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	385.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	385.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	770.00	2/7/2023



Vendor Name	Item Description	Paid Amount	Payment Date
WESTERN-BRW PAPER CO INC	Supplies	770.00	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	1,540.00	2/7/2023
WESTSIDE TRIM & GLASS	Parts and Supplies	260.00	2/7/2023
WESTWOOD PROFESSIONAL SERVICES	Professional Service	37,986.00	2/7/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	90.00	2/7/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	185.00	2/7/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	310.00	2/7/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	540.00	2/7/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	755.00	2/7/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	1,190.00	2/7/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	1,240.00	2/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	2/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	231.25	2/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	2/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	650.00	2/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,266.25	2/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,680.00	2/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,820.00	2/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	6,242.50	2/7/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	2/7/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	2,612.50	2/7/2023
WILLIAM H BILL RAY PC	Litigation Expense	325.57	2/7/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	925.00	2/7/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,000.00	2/7/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,850.00	2/7/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	2/7/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	2/7/2023
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	620.00	2/7/2023
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	2,690.00	2/7/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/7/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/7/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/7/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/7/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	2/7/2023
WILLIAM R LANE	Counsel Fees - Court	750.00	2/7/2023
WILLIAM R LANE	Counsel Fees - Court	850.00	2/7/2023
WILLIAM R LANE	Counsel Fees - Court	1,075.00	2/7/2023
WINDY B ROSSI	Interpreter Fees	195.00	2/7/2023
WINN A SCHULTZ	Clothing	425.00	2/7/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	2/7/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	2/7/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	2/7/2023
WM BARRY NORMAN	Criminal Court Menta	1,250.00	2/7/2023
WM BARRY NORMAN	Criminal Court Menta	5,700.00	2/7/2023
WOMEN'S CENTER OF TARRANT	Subrecipient Service	28,848.14	2/7/2023
XCESSORIES SQUARED DEVELOPMENT	Road Signs	1,926.50	2/7/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	219.84	2/7/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	620.16	2/7/2023
YOVANA S GONZALEZ	Interpreter Fees	350.00	2/7/2023
<b>COURT CLAIMS TOTAL</b>		<b>6,963,731.04</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - February 07, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
Alanna M Berecin	Education	256.25	2/7/2023
ALL IN ONE POSTER COMPANY INC	Supplies	418.75	2/7/2023
Bethanie L French	Education	348.75	2/7/2023
BROOKHAVEN YOUTH RANCH	Resident MH Nonsecur	5,930.70	2/7/2023
Cobi L Tittle	Travel	95.65	2/7/2023
DREAM RANCH LLC	Supplies	147.04	2/7/2023
DREAM RANCH LLC	Supplies	735.20	2/7/2023
DREAM RANCH LLC	Supplies	1,046.00	2/7/2023
Edward J Odre	Education	235.00	2/7/2023
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	16,120.00	2/7/2023
Kanika D Lee	Travel	91.65	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	20.30	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	42.84	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	50.40	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	73.40	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	87.57	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	89.46	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	122.22	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	143.01	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	323.74	2/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	403.68	2/7/2023
LENA POPE HOME INC	Professional Service	229.20	2/7/2023
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	6,128.39	2/7/2023
Marquetta E Westmoreland	Travel	27.00	2/7/2023
Marquetta E Westmoreland	Travel	32.10	2/7/2023
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	2/7/2023
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	2/7/2023
Marquetta E Westmoreland	Travel-Taxable Meals	35.00	2/7/2023
Marquetta E Westmoreland	Travel	37.51	2/7/2023
MHMR OF TARRANT COUNTY	Professional Service	1,920.00	2/7/2023
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,598.47	2/7/2023
Miranda K Mercer	Travel	10.00	2/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	7.50	2/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	3.70	2/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.05	2/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.19	2/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	22.38	2/7/2023
PEGASUS SCHOOLS INC	Resident MH Nonsecur	43,400.00	2/7/2023
PETTY CASH	Court Costs	1,121.81	2/7/2023
RITE OF PASSAGE	Residential Servc	6,128.39	2/7/2023
RITE OF PASSAGE	Resident MH Nonsecur	18,379.97	2/7/2023
RITE OF PASSAGE	Resident - MH Secure	40,810.99	2/7/2023
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	825.00	2/7/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	148.75	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.78	2/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.25	2/7/2023
SUN HILL REAL ESTATE LLC	Travel	423.06	2/7/2023
SUN HILL REAL ESTATE LLC	Travel	423.06	2/7/2023
SUN HILL REAL ESTATE LLC	Travel	423.06	2/7/2023
TCSI LLC	Resident - MH Secure	23,362.53	2/7/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	119,726.61	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.78	2/7/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.78	2/7/2023
WESTERN-BRW PAPER CO INC	Supplies	308.00	2/7/2023
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,256.78	2/7/2023
<b>NON COURT CLAIMS TOTAL</b>		<b>313,766.60</b>	

\* These claims need not appear on the claims report.

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

<b>CLAIMS GRAND TOTAL</b>		<b>7,277,497.64</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>119,930,758.65</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - February 07, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
Alpha Mechanical Contractors	Building Maintenance	190.00	2/7/2023
American Fidelity Assurance Co	Disability Insurance	(165.54)	2/7/2023
American Fidelity Assurance Company	Disability Insurance	18,432.89	2/7/2023
Ancora Education	Education	15,000.00	2/7/2023
Ancora Training	Education	7,500.00	2/7/2023
Aps Fireco LLC	Building Maintenance	346.50	2/7/2023
Atmos Energy	Gas	79.79	2/7/2023
Atmos Energy	Gas	65.29	2/7/2023
Atmos Energy	Gas	31.40	2/7/2023
Atmos Energy	Gas	31.40	2/7/2023
Atmos Energy	Gas	5.46	2/7/2023
Atmos Energy Corp	Gas	44.37	2/7/2023
Atmos Energy Corp	Gas	23.89	2/7/2023
Atmos Energy Corp	Gas	2,432.83	2/7/2023
Atmos Energy Corp	Gas	3,063.92	2/7/2023
Atmos Energy Corp	Gas	747.64	2/7/2023
Atmos Energy Corp	Gas	20,184.61	2/7/2023
Atmos Energy Corp	Gas	666.18	2/7/2023
Atmos Energy Corp	Gas	1,667.53	2/7/2023
Atmos Energy Corp	Gas	2,635.02	2/7/2023
Atmos Energy Corp	Gas	4,236.62	2/7/2023
Atmos Energy Corp	Gas	1,638.98	2/7/2023
Atmos Energy Corp	Gas	79.79	2/7/2023
Atmos Energy Corp	Gas	65.29	2/7/2023
Atmos Energy Corp	Gas	7,090.31	2/7/2023
Atmos Energy Corp	Gas	482.72	2/7/2023
Atmos Energy Corp	Gas	17,995.30	2/7/2023
Baird Hampton & Brown Inc	Professional Service	8,786.50	2/7/2023
Baird Hampton & Brown Inc	Professional Service	4,000.00	2/7/2023
Baird Hampton & Brown Inc	Professional Service	2,925.00	2/7/2023
Bennett Partners Architecture	Professional Service	22,856.25	2/7/2023
Bethanie L French	Education	348.75	2/7/2023
Bigelow Colorado TX-414 LP	Assistance Program	1,302.65	2/7/2023
C L E A T	LE Association	(30.00)	2/7/2023
C L E A T	LE Association	11,157.00	2/7/2023
California SDU	Child Support	1,123.84	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Cancer Care Services	Subrecipient Service	22,834.27	2/7/2023
Charter Communications	Subscriptions	172.53	2/7/2023
Charter Communications	Subscriptions	599.08	2/7/2023
Charter Communications	Subscriptions	119.28	2/7/2023
Child Care Associates	Subrecipient Service	127,829.46	2/7/2023
CIGNA Dental	CIGNA Claims RT	546.50	2/7/2023
Citibank	Travel	8,836.82	2/7/2023
Citibank	Witness Travel	4,623.97	2/7/2023
Citibank	Travel	6.00	2/7/2023
Citibank	Education	12.79	2/7/2023
Citibank	Prepaid Expenses - Travel	579.55	2/7/2023
Citibank	Prepaid Expenses - Travel	410.88	2/7/2023
Citibank	Prepaid Expenses - Travel	32.58	2/7/2023
Citibank	Prepaid Expenses - Travel	97.74	2/7/2023
Citibank	Education	1,015.74	2/7/2023
Citibank	Education	338.58	2/7/2023
Citibank	Education	852.18	2/7/2023
Citibank	Education	525.20	2/7/2023
City of Fort Worth	Disposal Service	136.00	2/7/2023
City of Haltom City	Water	37.59	2/7/2023
City of Haltom City	Water	49.83	2/7/2023
City of Mansfield Water/Sewer	Water	504.53	2/7/2023
Collection Services Center	Child Support	11.07	2/7/2023
CVS Caremark	Prescription Claims PPO-AC	675,536.73	2/7/2023
CVS Caremark	Prescription Claims PPO-RT	128,510.18	2/7/2023
CVS Caremark	Prescription Claims HDP -AC	48,326.00	2/7/2023
CVS Caremark	Prescription Claims HDP-Cobra	14,128.50	2/7/2023
CVS Caremark	Prescription Claims HDP -RT	1,370.00	2/7/2023
CVS Caremark	Prescription Admin PPO-AC	1,520.00	2/7/2023
CVS Caremark	Prescription Admin PPO-RT	180.00	2/7/2023
CVS Caremark	Prescription Admin HDP -AC	660.00	2/7/2023
Daniel L Hunt	Education	1,370.00	2/7/2023
Delta Dental	Dental Claims AC DHMO	70,615.20	2/7/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	18,246.60	2/7/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	8,047.27	2/7/2023
Dharajan Inc	Assistance Program	2,250.00	2/7/2023
DirecTV	Subscriptions	112.54	2/7/2023
DirecTV	Subscriptions	200.99	2/7/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	2/7/2023
Elements of Architecture Inc	Professional Service	36,039.50	2/7/2023
Enviromatic Services	Building Maintenance	220.00	2/7/2023
Family Pathfinders of Tarrant Cty	Subrecipient Service	2,264.52	2/7/2023
Family Support Registry	Child Support	283.85	2/7/2023
Fort Worth Water Department	Water	45,534.46	2/7/2023
Fort Worth Water Department	Water	368.46	2/7/2023
Fraternal Order of Police #44	LE Association	12.50	2/7/2023
Fraternal Order of Police #44	LE Association	487.50	2/7/2023
Gaige Alexander Kincaid	Counsel Fees-Courts	300.00	2/7/2023
Genuine Parts Company	Parts and Supplies	797.36	2/7/2023
Genuine Parts Company	Parts and Supplies	226.48	2/7/2023
Genuine Parts Company	Central Garage Inv	76.35	2/7/2023
Grapevine Relief and Community	Subrecipient Service	780.53	2/7/2023
Grapevine Relief and Community	Subrecipient Service	5,642.00	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Hahnfeld Hoffer Stanford	Professional Service	3,191.75	2/7/2023
Hologic Inc	Lab Supplies	9,000.00	2/7/2023
Interface Security Systems LLC	Building Maintenance	15.95	2/7/2023
Internal Revenue Service	5001 Tax Levy	235.00	2/7/2023
IRS FICA EE	FICA-Employee	(86,379.94)	2/7/2023
IRS FICA EE	FICA-Employee	843,252.94	2/7/2023
IRS FICA ER	FICA-Employer	(86,379.85)	2/7/2023
IRS FICA ER	FICA-Employer	843,253.42	2/7/2023
IRS FIT	FIT Withholding	(256,177.11)	2/7/2023
IRS FIT	FIT Withholding	1,376,813.62	2/7/2023
IRS MED EE	Medicare-Employee	(20,201.75)	2/7/2023
IRS MED EE	Medicare-Employee	197,212.44	2/7/2023
IRS MED ER	Medicare-Employer	(20,201.71)	2/7/2023
IRS MED ER	Medicare-Employer	197,212.56	2/7/2023
James River Solutions	Fuel	2,252.36	2/7/2023
James W Lane Estate	Counsel Fees - Court	230.00	2/7/2023
James W Lane Estate	Counsel Fees - Court	2,130.00	2/7/2023
James W Lane Estate	Counsel Fees - Court	1,390.00	2/7/2023
James W Lane Estate	Counsel Fees - Court	680.00	2/7/2023
James W Lane Estate	Counsel Fees - Court	1,180.00	2/7/2023
James W Lane Estate	Counsel Fees - Court	7,459.67	2/7/2023
James W Lane Estate	Counsel Fees - Court	4,935.00	2/7/2023
James W Lane Estate	Counsel Fees-Criminal	90.00	2/7/2023
James W Lane Estate	Counsel Fees-Criminal	100.33	2/7/2023
James W Lane Estate	Litigation Expense	10.00	2/7/2023
JPMorgan Chase Bank NA	Travel	(329.80)	2/7/2023
Lincoln Financial Group	Deferred Comp	(300.00)	2/7/2023
Lincoln Financial Group	Deferred Comp	14,299.00	2/7/2023
Mans Distributors Inc	Kitchen Supplies	17,190.00	2/7/2023
Metropolitan Life	Metlife	(57.40)	2/7/2023
Metropolitan Life	Metlife	4,128.27	2/7/2023
MHMR of Tarrant County	Subrecipient Service	42,459.39	2/7/2023
MHMR of Tarrant County	Subrecipient Service	42,459.40	2/7/2023
Minnesota Child Support Paym	Child Support	181.63	2/7/2023
Nationwide Retirement Solutions	Deferred Comp	(42,165.00)	2/7/2023
Nationwide Retirement Solutions	Deferred Comp	104,778.43	2/7/2023
NLLEO Greater Tarrant County	LE Association	252.00	2/7/2023
Ontic Technologies Inc	Professional Services	5,000.00	2/7/2023
Optum Bank	EE Health Savings	33,846.75	2/7/2023
Optum Bank	HSW WOW Contribution	900.00	2/7/2023
Oriental Building Services Inc	Custodian Services	1,039.84	2/7/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	2/7/2023
Parkhill Smith & Cooper Inc	Professional Service	279,712.11	2/7/2023
Parts Authority LLC	Parts and Supplies	1,881.89	2/7/2023
Phoenix Metal Products Inc	Capital Outlay-Furniture	70,503.00	2/7/2023
Phoenix Metal Products Inc	Capital Outlay-Grant	3,280.00	2/7/2023
Phoenix Metal Products Inc	Non-Track Equipment	57,024.00	2/7/2023
Phoenix Metal Products Inc	Professional Service	10,875.00	2/7/2023
Police & Firefighters Ins Assoc	LE Association	(20.93)	2/7/2023
Police & Firefighters Ins Assoc	LE Association	12,027.90	2/7/2023
Prepaid Legal Services	Prepaid Attorney	1,200.00	2/7/2023
Ragold Corporation	Bedding and Clothing	10,640.00	2/7/2023
Recovery Monitoring Solutions Corp	Professional Service	3,823.95	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Republic Services of Texas Ltd	Disposal Service	143.07	2/7/2023
Residence Inn Marriot	Education	9,160.00	2/7/2023
Sales Tax Return	Law Library	267.96	2/7/2023
Sales Tax Return	Auction	1,139.57	2/7/2023
Sales Tax Return	Parking	4,129.21	2/7/2023
Sales Tax Return	Passport Photo	2,985.95	2/7/2023
Sales Tax Return	Discount	(42.61)	2/7/2023
Sedgwick	Worker's Comp -01/23/23-01/29/23	5,189.09	2/7/2023
Sedgwick	Worker's Comp -01/30/23-02/05/23	19,255.01	2/7/2023
Sedgwick	Worker's Comp -02/06/23-02/12/23	75,000.00	2/7/2023
Sedgwick	Worker's Comp -02/13/23-02/19/23	75,000.00	2/7/2023
Sedgwick	Worker's Comp -02/20/23-02/26/23	75,000.00	2/7/2023
Sedgwick	Worker's Comp -02/27/23-03/05/23	75,000.00	2/7/2023
Social Media Examiner	Education	1,497.00	2/7/2023
Social Media Examiner	Education	1,497.00	2/7/2023
South FW Enterprise LLC	Assistance Program	18,000.00	2/7/2023
Southern Coast K9	Education	3,200.00	2/7/2023
Stanley Crossman	Education	170.00	2/7/2023
Steele & Freeman Inc	Professional Service	524,236.00	2/7/2023
Steele & Freeman Inc	Professional Service	44,133.00	2/7/2023
Steele & Freeman Inc	Professional Service	198,558.00	2/7/2023
Steele & Freeman Inc	Professional Service	314,670.00	2/7/2023
Steele & Freeman Inc	Professional Service	300,356.00	2/7/2023
Steele & Freeman Inc	Retainage	(59,904.00)	2/7/2023
Tarrant Co P/R Acct	Payroll Transfers	(744,804.55)	2/7/2023
Tarrant Co. P/R Acct	Payroll Transfers	9,932,060.28	2/7/2023
Tarrant County Deputy Sheriff	LE Association	1.50	2/7/2023
Tarrant County Deputy Sheriff	LE Association	4,430.00	2/7/2023
TCDRS	Fund Retirement- January 2023	5,819,067.58	2/7/2023
TCDRS	Fund Retirement- January 2023	2,088,894.60	2/7/2023
Texas Child Support Disbursement	Child Support	(208.81)	2/7/2023
Texas Child Support Disbursement	Child Support	46,931.43	2/7/2023
Texas Municipal Police Association	LE Association	68.92	2/7/2023
Tim Truman	5006 Chapter 13 Levy	3,567.01	2/7/2023
Time Warner Cable	Subscriptions	219.54	2/7/2023
United Southern Waste Material Co	Parts and Supplies	808.50	2/7/2023
United Southern Waste Material Co	Parts and Supplies	458.50	2/7/2023
United Way	United Fund	(2,109.00)	2/7/2023
United Way	United Fund	1,440.79	2/7/2023
UnitedHealthcare	Medical Claims	1,375,501.42	2/7/2023
UnitedHealthcare	Medical Claims	161,213.69	2/7/2023
UnitedHealthcare	125 Flex Claims	159,759.24	2/7/2023
US Department of Treasury	5002 Student Loan Levy	418.58	2/7/2023
US Postal Service-Postage By Phone	Postage	4,000.00	2/7/2023
UT Southwestern Moncrief Cancer Ctr	Subrecipient Service	212,467.99	2/7/2023
VALIC Retirement	Deferred Comp	(28,500.00)	2/7/2023
Valic Retirement	Deferred Comp	22,858.83	2/7/2023
Various- See Attached	Rental Assistance 01/31/23	246,184.85	2/7/2023
Various- See Attached	Utility Assistance 01/31/23	4,951.85	2/7/2023
Various- See Attached	Rental Assistance 02/07/23	220,320.98	2/7/2023
Various- See Attached	Utility Assistance 02/07/23	6,317.94	2/7/2023
Vets Securing America Inc	Professional Service	120,095.22	2/7/2023
Women's Center of Tarrant	Subrecipient Service	28,848.14	2/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
YMCA	YMCA	(19.50)	2/7/2023
YMCA	YMCA	924.00	2/7/2023
<b>COURT ADDENDUM TOTAL</b>		<b>26,464,236.37</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - February 07, 2023</b>			
Vendor Name	Item Description	Paid Amount	Payment Date
Directv Inc	Subscriptions	264.99	2/7/2023
<b>NON COURT ADDENDUM TOTAL</b>		<b>264.99</b>	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)			
<b>ADDENDUM GRAND TOTAL</b>		<b>26,464,501.36</b>	
CURRENT PERIOD PAYMENT TOTAL		33,741,999.00	
CURRENT PERIOD VOIDS		(41,546.82)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>33,700,452.18</b>	
FY 2023 YTD PAYMENT TOTAL		391,937,540.13	
FY 2023 YTD VOIDS		(821,029.51)	
<b>FY 2023 YTD GRAND TOTAL</b>		<b>391,116,510.62</b>	