

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

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

Vendor Name	Item Description	Paid Amount	Payment Date
3M COMPANY	Lab Supplies	2,283.60	3/7/2023
3M COMPANY	Non-Tracked Equipmen	6,679.64	3/7/2023
4 IMPRINT INC	Volunteer Program	747.24	3/7/2023
A & G PIPING INC	Air Conditioning Mai	285.00	3/7/2023
A & G PIPING INC	Air Conditioning Mai	285.00	3/7/2023
ABLE COMMUNICATIONS INC	Professional Service	100.00	3/7/2023
ACCLAIM PHYSICIAN GROUP INC	Medical Services	4,625.00	3/7/2023
ACE TIRE & SERVICE	Tires and Tubes	84.00	3/7/2023
ACF TARP AND AWNING INC	Building Maintenance	1,600.00	3/7/2023
ADAMS WELDING COMPANY INC	Equipment Maintencanc	1,200.00	3/7/2023
ADORAMA INC	Lab Supplies	29.95	3/7/2023
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	1,079.00	3/7/2023
AIRGAS USA LLC	Lab Equipment Mainte	19.20	3/7/2023
AIRGAS USA LLC	Parts and Supplies	90.72	3/7/2023
Alaina P Woolsey	Education	311.75	3/7/2023
ALBERTSONS COMPANIES INC	Professional Service	55,946.64	3/7/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	135.00	3/7/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,315.00	3/7/2023
Alex H Kim	Education	699.00	3/7/2023
ALEXIS ANN KERN	Counsel Fees-CPS Non	20.00	3/7/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	845.00	3/7/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	925.00	3/7/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,260.00	3/7/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	2,500.00	3/7/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,412.50	3/7/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,000.00	3/7/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	3/7/2023
ALICIA R MCDONALD	Counsel Fees - Court	1,380.00	3/7/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	1,265.00	3/7/2023
ALLIANCE CHILD & FAMILY SOLUTIONS	Subrecipient Service	5,200.46	3/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	63.70	3/7/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,976.33	3/7/2023
ALLSTATE PAYMENT PROCESSING CENTER	Damage Claims	1,601.21	3/7/2023
ALPHA MECHANICAL CONTRACTORS	Equipment Maintencanc	212.50	3/7/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	212.50	3/7/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	3/7/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	3/7/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	293.41	3/7/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	3/7/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	3/7/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	870.97	3/7/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	2,928.10	3/7/2023
AMAZON CAPITAL SERVICES INC	Supplies	539.80	3/7/2023
AMERICAN HYDRAULICS INC	Equipment Maintencanc	811.52	3/7/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	14.58	3/7/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	2,930.48	3/7/2023
Amy L Blaustein	Education	220.00	3/7/2023
ANAND PAG INC	Non-Track Equipment	3,000.24	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ANAND PAG INC	Non-Track Equipment	10,599.76	3/7/2023
ANAND PAG INC	Non-Track Equipment	22,400.00	3/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	200.00	3/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	250.00	3/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	3/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	3/7/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,240.00	3/7/2023
APS FIRECO LLC	Building Maintenance	255.00	3/7/2023
APS FIRECO LLC	Non-Tracked Construc	617.50	3/7/2023
ARARAT HILLS LP	Rent Subsidy to Land	2,816.66	3/7/2023
ARLINGTON CHAMBER OF COMMERCE	Travel	500.00	3/7/2023
ARMSTRONG FORENSIC	Professional Service	1,115.00	3/7/2023
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	250.00	3/7/2023
ARROWHEAD SCIENTIFIC INC	Supplies	523.57	3/7/2023
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	3/7/2023
ARTEX OVERHEAD DOOR COMPANY	Building Maintenance	250.00	3/7/2023
ASHLEI LUCAS	Damage Claims	2,919.72	3/7/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	60.00	3/7/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	4,343.00	3/7/2023
AT&T MOBILITY	Telephone - Mobile	26.60	3/7/2023
AT&T MOBILITY	Telephone - Mobile	37.64	3/7/2023
AT&T MOBILITY	Telephone - Mobile	37.99	3/7/2023
AT&T MOBILITY	Telephone - Mobile	50.44	3/7/2023
AT&T MOBILITY	Telephone - Mobile	50.44	3/7/2023
AT&T MOBILITY	Telephone - Mobile	128.61	3/7/2023
AT&T MOBILITY	Telephone - Mobile	677.38	3/7/2023
ATMOS ENERGY CORP	Gas	75.30	3/7/2023
ATMOS ENERGY CORP	Gas	92.04	3/7/2023
ATMOS ENERGY CORP	Gas	379.79	3/7/2023
ATMOS ENERGY CORP	Gas	529.07	3/7/2023
ATMOS ENERGY CORP	Gas	533.64	3/7/2023
ATMOS ENERGY CORP	Gas	556.22	3/7/2023
ATMOS ENERGY CORP	Gas	577.10	3/7/2023
ATMOS ENERGY CORP	Gas	636.51	3/7/2023
ATMOS ENERGY CORP	Gas	1,064.02	3/7/2023
ATMOS ENERGY CORP	Gas	1,106.68	3/7/2023
ATMOS ENERGY CORP	Gas	1,348.69	3/7/2023
ATMOS ENERGY CORP	Gas	1,714.31	3/7/2023
ATMOS ENERGY CORP	Gas	2,258.06	3/7/2023
ATMOS ENERGY CORP	Gas	3,023.97	3/7/2023
ATMOS ENERGY CORP	Gas	4,698.31	3/7/2023
ATMOS ENERGY CORP	Gas	30,276.77	3/7/2023
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	71,917.25	3/7/2023
AVE TOWING LLC	Central Garage Inv	270.00	3/7/2023
AVE TOWING LLC	Wrecker Service	725.00	3/7/2023
B & H FOTO & ELECTRONICS CORP	Supplies	209.20	3/7/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,200.00	3/7/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,513.35	3/7/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	756.25	3/7/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	756.25	3/7/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,718.75	3/7/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,048.75	3/7/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,351.25	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
BARNSCO INC	Capital Outlay Low V	3,312.30	3/7/2023
BARRY ALFORD	Counsel Fees - Court	275.00	3/7/2023
BARRY ALFORD	Counsel Fees DNA Rev	300.00	3/7/2023
BARRY ALFORD	Counsel Fees - Court	440.00	3/7/2023
BARRY ALFORD	Counsel Fees - Court	550.00	3/7/2023
BARRY ALFORD	Counsel Fees - Court	600.00	3/7/2023
BARRY ALFORD	Counsel Fees - Court	1,140.00	3/7/2023
BARRY ALFORD	Counsel Fees - Court	1,640.00	3/7/2023
BARRY ALFORD	Counsel Fees - Court	7,790.00	3/7/2023
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	3/7/2023
BECKER FORENSICS LLC	Expert Witness Servi	1,000.00	3/7/2023
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	3/7/2023
BELFOR USA GROUP INC	Building Maintenance	22,871.92	3/7/2023
BELMONT ICEHOUSE	Advertising/Public S	3,303.75	3/7/2023
BELMONT ICEHOUSE	Advertising/Public S	39,233.35	3/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	330.00	3/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	3/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	450.00	3/7/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	875.00	3/7/2023
BETTY LYNN CADE	Professional Service	505.06	3/7/2023
BIZON GROUP INC	Professional Service	447.00	3/7/2023
BIZON GROUP INC	Professional Service	1,788.00	3/7/2023
BLUE BOX LLC	Supplies	19.60	3/7/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,881.20	3/7/2023
Bobby G Minter	Education	115.14	3/7/2023
BOND SERVICES	Bonds	71.00	3/7/2023
BOYD C MOONEY	Counsel Fees - Juven	600.00	3/7/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	3/7/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	3/7/2023
BRADFORD SHAW	Counsel Fees - Court	400.00	3/7/2023
BRADFORD SHAW	Counsel Fees - Juven	1,224.00	3/7/2023
BRADFORD SHAW	Counsel Fees - Court	1,580.50	3/7/2023
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	378.00	3/7/2023
BRENDA GAIL CLARK	Professional Service	252.53	3/7/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	50.00	3/7/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,750.00	3/7/2023
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	3/7/2023
BRIGHTVIEW LANDSCAPE SERVICES INC	Landscaping Expense	323.55	3/7/2023
BRINKS INCORPORATED	Professional Service	225.36	3/7/2023
BROTHERS PRODUCE INC	Food	485.75	3/7/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	3/7/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	3/7/2023
BRUCE LOWRIE CHEVROLET	Central Garage Inv	182.97	3/7/2023
BRYAN EDWARD WILSON	Court Costs	400.00	3/7/2023
CABLE ELECTRIC INC	Building Maintenance	5,473.33	3/7/2023
CABLE ELECTRIC INC	Building Maintenance	5,795.31	3/7/2023
CALC CONSTRUCTION INC	Professional Service	595,867.83	3/7/2023
Calvin C Bond	Education	110.00	3/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	3/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	3/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	3/7/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	3/7/2023
CANDACE M TAYLOR	Counsel Fees - Juven	100.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CANTEY HANGER LLP	Counsel Fees-CPS Chi	10.00	3/7/2023
CANTEY HANGER LLP	Counsel Fees-CPS Non	150.00	3/7/2023
CARASOFT TECHNOLOGY CORPORATION	Software Maintenance	21,780.00	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	60.20	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	70.40	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	81.40	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	85.00	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	85.40	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	100.00	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	111.40	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	174.84	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	243.24	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	271.74	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	369.76	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	383.40	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	420.88	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	481.00	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	520.90	3/7/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	681.10	3/7/2023
CAROLYN STEWART GRANT	Professional Service	1,515.21	3/7/2023
CASEY COLE	Counsel Fees - Court	275.00	3/7/2023
CASEY COLE	Counsel Fees - Court	550.00	3/7/2023
CATHERINE DUNNAVANT	Litigation Expense	1.20	3/7/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	450.00	3/7/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	525.00	3/7/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	998.80	3/7/2023
CDW GOVERNMENT	Supplies	372.79	3/7/2023
CDW GOVERNMENT	Non-Tracked Equipmen	720.00	3/7/2023
CERTIFIED PERSONNEL LLC	Contract Labor	3,100.00	3/7/2023
CGC GENERAL CONTRACTORS INC	Non-Track Const/Bldg	44,273.76	3/7/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	260.00	3/7/2023
CHARLES BURGESS	Counsel Fees - Court	425.00	3/7/2023
CHARLES BURGESS	Counsel Fees - Court	525.00	3/7/2023
CHARLES BURGESS	Counsel Fees - Court	550.00	3/7/2023
CHARLES BURGESS	Counsel Fees - Court	700.00	3/7/2023
CHARLES BURGESS	Counsel Fees - Court	700.00	3/7/2023
CHARLES BURGESS	Counsel Fees - Court	825.00	3/7/2023
CHARLES H ROACH	Counsel Fees - Court	145.00	3/7/2023
CHARLES H ROACH	Counsel Fees - Court	405.00	3/7/2023
CHARLES H ROACH	Counsel Fees - Court	500.00	3/7/2023
CHARLES H ROACH	Counsel Fees - Court	587.50	3/7/2023
CHARLES H ROACH	Counsel Fees - Court	650.00	3/7/2023
CHARLES H ROACH	Counsel Fees - Court	712.50	3/7/2023
CHARLES H ROACH	Counsel Fees - Court	850.00	3/7/2023
CHARLES T OVERSTREET JR	Professional Service	2,400.00	3/7/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	475.00	3/7/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	955.00	3/7/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	3,065.00	3/7/2023
CHARM-TEX	Safety/Tactical Supp	369.00	3/7/2023
CHARM-TEX	Personal Hygiene	389.76	3/7/2023
CHEM AQUA	Laundry Services	225.00	3/7/2023
CHEMSEARCH FE	Building Maintenance	235.00	3/7/2023
CHERYL NASON	Professional Service	450.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CHILD CARE ASSOCIATES	Subrecipient Service	180,860.16	3/7/2023
CHRIS HOWELL FOUNDATION	Subrecipient Service	4,782.31	3/7/2023
Christa E DeStefano-Malik	Education	424.60	3/7/2023
CHRISTIE MOSS	Professional Service	505.06	3/7/2023
Christina Bautista	Travel-Taxable Meals	80.00	3/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	3/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	735.00	3/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,425.00	3/7/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,047.50	3/7/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	400.00	3/7/2023
CITY OF EULESS	Water	22.14	3/7/2023
CITY OF EULESS	Water	27.05	3/7/2023
CITY OF FORT WORTH	Radio Service-Contra	240.00	3/7/2023
CITY OF FORT WORTH	Radio Service-Contra	240.00	3/7/2023
CITY OF FORT WORTH	Radio Service-Contra	378.00	3/7/2023
CITY OF FORT WORTH	Radio Service-Contra	378.00	3/7/2023
CITY OF FORT WORTH	City of Fort Worth	650.00	3/7/2023
CITY OF FORT WORTH	Radio Service-Contra	4,824.00	3/7/2023
CITY OF FORT WORTH	Radio Service-Contra	7,236.00	3/7/2023
CITY OF FORT WORTH	Radio Service-Contra	7,638.00	3/7/2023
CITY OF FORT WORTH	Radio Service-Contra	8,844.00	3/7/2023
CITY OF FORT WORTH	Radio Service-Contra	467,124.00	3/7/2023
CITY OF HALTOM CITY	Water	35.26	3/7/2023
CITY OF HALTOM CITY	Water	46.75	3/7/2023
CITY OF RIVER OAKS	County Projects	93,671.79	3/7/2023
CJ INVESTIGATION & SECURITY LLC	Investigative	1,017.36	3/7/2023
CLEARWATER PACKAGING INC	Supplies	549.00	3/7/2023
CLEARWATER PACKAGING INC	Shrff Commissary Inv	12,500.00	3/7/2023
CLERK OF COURT RECORDS DIVISION	Certified Copies/Tra	20.00	3/7/2023
CLERK OF THE COURT	Certified Copies/Tra	51.50	3/7/2023
CLERK OF THE DISTRICT COURT	Certified Copies/Tra	6.33	3/7/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	1,950.00	3/7/2023
COGENT INFOTECH CORPORATION	Professional Service	592.96	3/7/2023
COGENT INFOTECH CORPORATION	Contract Labor	1,624.80	3/7/2023
COMMERCIAL RECORDER	Advertising / Legal	40.50	3/7/2023
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,956.67	3/7/2023
COMMUNICON LTD	Computer Supplies	469.84	3/7/2023
COMMUNITY CONNECTIONS NORTH TX	Other Payable	128.85	3/7/2023
COMPASS GROUP USA INC	Supplies	12.00	3/7/2023
COMPASS GROUP USA INC	Food	12.00	3/7/2023
COMPASS GROUP USA INC	Food	12.00	3/7/2023
COMPASS GROUP USA INC	Food	164.50	3/7/2023
COMPETITIVE CHOICE INC	Custodian Supplies	271.60	3/7/2023
CONSERV FLAG COMPANY	Building Maintenance	349.00	3/7/2023
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	3/7/2023
CRAFCO INC	Parts and Supplies	150.68	3/7/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	3/7/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	3/7/2023
CRASH DYNAMICS	Professional Service	3,000.00	3/7/2023
CRASH DYNAMICS	Expert Witness Servi	4,110.00	3/7/2023
CROSS TIMBERS CHAPTER	Other Payable	40.00	3/7/2023
CR'S AUTO REPAIR	Equipment Maintenanc	7.00	3/7/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CURTIS L FORTINBERRY	Counsel Fees - Court	300.00	3/7/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	350.00	3/7/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	2,250.00	3/7/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	2,375.00	3/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	295.00	3/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	310.00	3/7/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,475.00	3/7/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	22,358.87	3/7/2023
DALLAS AUTOMATIC GATE	Building Maintenance	270.00	3/7/2023
DALLAS AUTOMATIC GATE	Building Maintenance	364.52	3/7/2023
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	45.00	3/7/2023
DANIEL G CLEVELAND	Counsel Fees - Court	3,207.00	3/7/2023
DANIEL G CLEVELAND	Counsel Fees - Court	3,395.00	3/7/2023
DANIEL G CLEVELAND	Counsel Fees - Court	4,480.00	3/7/2023
DANIEL G CLEVELAND	Counsel Fees - Court	13,587.50	3/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	50.00	3/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	75.00	3/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	3/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	3/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	3/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	570.00	3/7/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,100.00	3/7/2023
Daniel L Hunt	Travel	131.85	3/7/2023
DANNY D PITZER	Counsel Fees - Court	530.00	3/7/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	195.00	3/7/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	330.00	3/7/2023
DARCY NILES DENO	Counsel Fees - Juven	1,595.00	3/7/2023
David A Grantham	Education	465.95	3/7/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	3/7/2023
DAVID A PEARSON, IV	Counsel Fees - Court	775.00	3/7/2023
DAVID BAYS	Counsel Fees - Court	525.00	3/7/2023
DAVID PALMER	Counsel Fees - Court	275.00	3/7/2023
DAVID PALMER	Counsel Fees - Court	350.00	3/7/2023
DAWN FERGUSON	Counsel Fees - Court	425.00	3/7/2023
DAWN FERGUSON	Counsel Fees - Court	1,395.00	3/7/2023
DAWN FERGUSON	Counsel Fees - Court	2,250.00	3/7/2023
DEC - NORTH TEXAS LLC	Professional Service	2,811.53	3/7/2023
DEC - NORTH TEXAS LLC	Professional Service	28,128.78	3/7/2023
DENNIS SERVICES LLC	Building Maintenance	550.61	3/7/2023
DEPT OF INFORMATION RESOURCES	Lab Equipment Mainte	354.92	3/7/2023
DEREK DONALD BROWN	Counsel Fees - Court	845.00	3/7/2023
DEREK DONALD BROWN	Counsel Fees - Court	1,100.00	3/7/2023
DESARAY R MUMA	Counsel Fees-CPS Non	90.00	3/7/2023
DESTANI LADAWN ERWIN	Court Visitor	126.68	3/7/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	3/7/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	1,230.00	3/7/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	3/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	3/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	800.00	3/7/2023
DOMINIC A BAUMAN	Counsel Fees - Court	855.00	3/7/2023
DOMINO'S PIZZA	Jury Costs	322.68	3/7/2023
DON BODENHAMER	Counsel Fees - Court	5,800.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	2,400.00	3/7/2023
DREAM RANCH LLC	Supplies	51.69	3/7/2023
DREAM RANCH LLC	Supplies	68.42	3/7/2023
DREAM RANCH LLC	Supplies	209.20	3/7/2023
DREAM RANCH LLC	Supplies	286.90	3/7/2023
DREAM RANCH LLC	Supplies	298.14	3/7/2023
DREAM RANCH LLC	Computer Supplies	308.75	3/7/2023
DREAM RANCH LLC	Supplies	309.38	3/7/2023
DREAM RANCH LLC	Computer Supplies	387.00	3/7/2023
DREAM RANCH LLC	Computer Supplies	563.64	3/7/2023
DREAM RANCH LLC	Computer Supplies	574.25	3/7/2023
DREAM RANCH LLC	Supplies	794.10	3/7/2023
DREAM RANCH LLC	Sheriff Inventory	3,618.94	3/7/2023
DREAM RANCH LLC	Supplies	4,646.88	3/7/2023
EAGLE MOUNTAIN SAGINAW ISD	Trust - Justice of t	150.00	3/7/2023
EDWARD G JONES	Counsel Fees - Court	368.75	3/7/2023
EDWARD G JONES	Counsel Fees - Court	1,812.50	3/7/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	505.00	3/7/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,525.00	3/7/2023
ENVIROMATIC SERVICES	Building Maintenance	110.00	3/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	165.00	3/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	293.75	3/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	3/7/2023
ENVIROMATIC SERVICES	Building Maintenance	330.00	3/7/2023
ENVIROMATIC SERVICES	Building Maintenance	385.00	3/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	385.00	3/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	660.00	3/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	950.07	3/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	968.51	3/7/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,485.00	3/7/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,969.87	3/7/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,117.51	3/7/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,719.22	3/7/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,115.00	3/7/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,200.00	3/7/2023
ERIKA FLORES	Interpreter Fees	100.00	3/7/2023
ERIKA FLORES	Counsel Fees - Court	275.00	3/7/2023
ERIKA FLORES	Counsel Fees - Court	275.00	3/7/2023
ERIKA FLORES	Counsel Fees - Court	700.00	3/7/2023
EVCO PARTNERS LP	Supplies	16.70	3/7/2023
EVCO PARTNERS LP	Supplies	18.76	3/7/2023
EVCO PARTNERS LP	Clothing	59.88	3/7/2023
EVCO PARTNERS LP	Supplies	72.93	3/7/2023
EVCO PARTNERS LP	Supplies	161.74	3/7/2023
EVCO PARTNERS LP	Parts and Supplies	203.70	3/7/2023
EVCO PARTNERS LP	Building Maintenance	204.80	3/7/2023
EVCO PARTNERS LP	Building Maintenance	212.82	3/7/2023
EVCO PARTNERS LP	Building Maintenance	228.60	3/7/2023
EVCO PARTNERS LP	Parts and Supplies	293.68	3/7/2023
EVCO PARTNERS LP	Building Maintenance	365.36	3/7/2023
EVCO PARTNERS LP	Parts and Supplies	654.74	3/7/2023
EVCO PARTNERS LP	Parts and Supplies	3,692.29	3/7/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	134.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
FASCLAMPITT PAPER STORE	Graphics Inventory	134.70	3/7/2023
FBI NATIONAL ACADEMY ASSOCIATES OF	Education	375.00	3/7/2023
FBI-LEEDA INC	Education	795.00	3/7/2023
FBI-LEEDA INC	Education	795.00	3/7/2023
FEDEX	Postage	4.23	3/7/2023
FEDEX	Postage	27.53	3/7/2023
FEDEX	Postage	36.99	3/7/2023
FEDEX	Postage	52.60	3/7/2023
FEDEX	Postage	98.35	3/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	256.50	3/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	274.45	3/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	518.68	3/7/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	589.78	3/7/2023
FILE	Court Visitor	65.50	3/7/2023
FISH FISH & LONG	TX Legislative Servi	282.92	3/7/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,794.00	3/7/2023
FORT WORTH FUNERALS & CREMATIONS	Transportation	35,335.00	3/7/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	108.00	3/7/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	119.50	3/7/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	830.24	3/7/2023
FORT WORTH WATER DEPARTMENT	Water	264.23	3/7/2023
FORT WORTH WATER DEPARTMENT	Water	13,814.76	3/7/2023
FORTE DFW LLC	Food	242.88	3/7/2023
FRANK ADLER	Counsel Fees - Juven	200.00	3/7/2023
FRANK ADLER	Counsel Fees - Juven	2,050.00	3/7/2023
FRANK W NEAL & ASSOC INC	Professional Service	600.00	3/7/2023
FRANK W NEAL & ASSOC INC	Professional Service	807.21	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	89.42	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	220.46	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	238.78	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	327.22	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	343.76	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	429.81	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	436.32	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	921.83	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,137.61	3/7/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,143.67	3/7/2023
FUGRO USA LAND INC	Professional Service	720.00	3/7/2023
FUGRO USA LAND INC	Non-Tracked Equipmen	29,500.00	3/7/2023
G ANDREW PLATT	Counsel Fees - Court	120.83	3/7/2023
G ANDREW PLATT	Counsel Fees - Court	425.00	3/7/2023
G ANDREW PLATT	Counsel Fees - Court	500.00	3/7/2023
Gabriel Rivas IV	Education	337.20	3/7/2023
GALLS PARENT HOLDINGS LLC	Clothing	74.99	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	0.69	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	1.39	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	2.08	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	2.77	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	4.16	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	4.16	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	4.85	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	4.85	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	6.23	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
GENERAL DATATECH LP	Telephone-Basic	6.23	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	6.93	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	11.77	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	13.85	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	13.85	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	15.93	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	16.62	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	22.15	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	27.70	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	39.99	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	39.99	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	74.74	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	79.48	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	79.48	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	79.48	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	79.48	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	158.46	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	197.95	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	304.72	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	395.40	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	470.92	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	631.56	3/7/2023
GENERAL DATATECH LP	Computer Supplies	813.60	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	3,767.42	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	8,435.14	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	58,935.19	3/7/2023
GENUINE PARTS COMPANY	Parts and Supplies	299.80	3/7/2023
GEORGE B MACKEY	Counsel Fees - Court	3,070.00	3/7/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	3/7/2023
GEXA ENERGY LP	Utility Assistance	124.79	3/7/2023
GLASS DOCTOR OF NORTH TEXAS	Non-Tracked Construc	10,254.62	3/7/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	275.00	3/7/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,650.00	3/7/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,050.00	3/7/2023
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	625.00	3/7/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	1,116.00	3/7/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	2,309.00	3/7/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	2,640.00	3/7/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	808.50	3/7/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,979.28	3/7/2023
GORDON-DARBY INC	Subscriptions	15.51	3/7/2023
GOVCONNECTION INC	Hardware Maintenance	2,577.30	3/7/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	182.71	3/7/2023
GREYCON INC	Landscaping Expense	918.83	3/7/2023
Grover G Fickes	Travel	1,935.47	3/7/2023
GT DISTRIBUTORS INC	Range Supplies	3,190.53	3/7/2023
GUARDIANSHIP SERVICES INC	Subrecipient Service	10,198.03	3/7/2023
HALFF ASSOCIATES INC	Professional Service	5,500.00	3/7/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	3/7/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	400.00	3/7/2023
HARDY DIAGNOSTICS	Lab Supplies	109.38	3/7/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	3/7/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,800.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
HARMONY M SCHUERMAN	Counsel Fees - Court	2,160.00	3/7/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	2,860.00	3/7/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	3,865.00	3/7/2023
HAROLD V JOHNSON	Counsel Fees - Court	367.50	3/7/2023
HAROLD V JOHNSON	Counsel Fees - Court	3,505.00	3/7/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	200.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	100.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	200.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	300.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	337.50	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	500.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	650.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	725.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	850.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	1,300.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	2,785.00	3/7/2023
HARRY HARRIS III	Counsel Fees - Court	3,150.00	3/7/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	408.00	3/7/2023
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	12,689.79	3/7/2023
HENRY CHARLES HARRINGTON	Trust - Justice of t	1.10	3/7/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	3/7/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	3/7/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	3/7/2023
HENRY SCHEIN	Medical Supplies	96.00	3/7/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/7/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,689.87	3/7/2023
Hillary B Dobson	Education	225.00	3/7/2023
HIRED HANDS INC	Interpreter Fees	170.00	3/7/2023
HIRED HANDS INC	Interpreter Fees	170.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	200.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	500.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	586.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	812.50	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	950.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,840.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	2,500.00	3/7/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,130.00	3/7/2023
HOLLY BISHOP	Professional Service	505.06	3/7/2023
HOLT CAT	Parts and Supplies	796.28	3/7/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	3/7/2023
HURST EULESS BEDFORD ISD	Trust - Justice of t	217.50	3/7/2023
IACIS-INTERNATIONAL ASSOCIATION OF	Education	3,795.00	3/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	(452.50)	3/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	3/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	220.00	3/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	250.00	3/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	3/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	375.00	3/7/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	700.00	3/7/2023
IDEMIA IDENTITY & SECURITY USA LLC	Hardware Maintenance	7,995.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JACK G DUFFY JR	Counsel Fees - Court	700.00	3/7/2023
JACK G DUFFY JR	Counsel Fees - Court	937.50	3/7/2023
JAMES GUESS	Professional Service	1,250.00	3/7/2023
JAMES MASEK	Counsel Fees-CPS Non	285.00	3/7/2023
JAMES MASEK	Counsel Fees-CPS Cus	300.00	3/7/2023
JAMES MASEK	Counsel Fees-CPS Non	790.00	3/7/2023
JAMES MASEK	Counsel Fees-CPS Chi	2,690.00	3/7/2023
JAMES MASEK	Counsel Fees - Juven	3,080.00	3/7/2023
JAMES PUBLISHING INC	Law Books	228.00	3/7/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,586.43	3/7/2023
JAMES TOMLINSON	Witness Travel	370.34	3/7/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	140.00	3/7/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	190.00	3/7/2023
JANIECE GRIMSLEY	Education	75.00	3/7/2023
JASON'S DELI	Meeting Expenses	456.21	3/7/2023
JAY FERNANDEZ	Witness Travel	57.92	3/7/2023
JAY HAMDAN	Interpreter Fees	110.00	3/7/2023
JAY HAMDAN	Interpreter Fees	330.00	3/7/2023
JDB TOWING LLC	Central Garage Inv	80.50	3/7/2023
JEANNIE M JOBE	Reporter's Records (	78.00	3/7/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	634.35	3/7/2023
JEFF S HOOVER	Counsel Fees - Court	75.00	3/7/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	850.00	3/7/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	850.00	3/7/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,928.50	3/7/2023
JEFFREY R HACKER	Trust - Justice of t	75.00	3/7/2023
JEFFREY W GARDNER	Investigative	1,493.09	3/7/2023
JERRY WOOD	Counsel Fees - Court	275.00	3/7/2023
JERRY WOOD	Counsel Fees - Court	475.00	3/7/2023
JERRY WOOD	Counsel Fees - Court	900.00	3/7/2023
Jody L Klann	Education	2,127.29	3/7/2023
JOHN CHARLES OSWALT	Captial Murder - Inv	682.50	3/7/2023
JOHN CHARLES OSWALT	Captial Murder - Inv	682.50	3/7/2023
JOHN CHARLES OSWALT	Investigative	5,500.00	3/7/2023
JOHN G JOHNSON	Counsel Fees - Court	425.00	3/7/2023
JOHN G JOHNSON	Counsel Fees - Court	655.00	3/7/2023
JOHN G JOHNSON	Counsel Fees - Court	850.00	3/7/2023
JOHN T BRENDER	Counsel Fees - Court	350.00	3/7/2023
JOHN T BRENDER	Counsel Fees - Court	618.75	3/7/2023
JOHN T BRENDER	Counsel Fees - Court	635.00	3/7/2023
JOHN T BRENDER	Counsel Fees - Court	743.00	3/7/2023
JOHN T BRENDER	Counsel Fees - Court	797.50	3/7/2023
JOHN T BRENDER	Counsel Fees - Court	839.00	3/7/2023
JONATHAN SIMPSON	Counsel Fees - Court	3,500.00	3/7/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	145.00	3/7/2023
Jorge B Rosas	Education	69.03	3/7/2023
JUANITA M DUNLAP	Interpreter Fees	95.00	3/7/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	3/7/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	3/7/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	3/7/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	3/7/2023
JUANITA M DUNLAP	Interpreter Fees	196.00	3/7/2023
JULIANA IPOCK INTERPRETATION &	Counsel Fees - Court	135.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	135.00	3/7/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	185.00	3/7/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	380.00	3/7/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	450.00	3/7/2023
JULIE JACOBSON	Counsel Fees - Juven	5,660.00	3/7/2023
JUST RIGHT PRODUCTS	Clothing	157.20	3/7/2023
JUSTFOIA INC	Software Maintenance	1,360.13	3/7/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	3,030.00	3/7/2023
Karl R Westen	Education	150.00	3/7/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	200.00	3/7/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	575.00	3/7/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	700.00	3/7/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	1,370.00	3/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	150.00	3/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	295.00	3/7/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,910.00	3/7/2023
Kathryn L Rotter	Travel	1,773.88	3/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	550.00	3/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	775.00	3/7/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,700.00	3/7/2023
KE INDUSTRIAL LLC	Professional Service	108,563.52	3/7/2023
KEITH E DANIELS	Counsel Fees - Juven	100.00	3/7/2023
KEITH E DANIELS	Counsel Fees - Juven	2,960.00	3/7/2023
KEITH MCKAY	Counsel Fees - Court	1,075.00	3/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	70.00	3/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	250.00	3/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	560.00	3/7/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	850.00	3/7/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,000.00	3/7/2023
KENDRIA TAYLOR	Professional Service	1,250.00	3/7/2023
Kenneth C Mankins	Education	424.00	3/7/2023
Kent L Williams Jr	Travel-Taxable Meals	80.00	3/7/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	785.00	3/7/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	1,800.00	3/7/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	810.00	3/7/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	2,960.00	3/7/2023
KIMBERLY HALEY	Court Visitor	88.53	3/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,000.00	3/7/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,306.25	3/7/2023
KNOWLEDGE CITY LLC	Professional Service	2,181.25	3/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	775.00	3/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	825.00	3/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	875.00	3/7/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,250.00	3/7/2023
KRISTEN R FAUBUS	Professional Service	252.53	3/7/2023
KRISTEN R FAUBUS	Professional Service	505.06	3/7/2023
KRISTEN R FAUBUS	Professional Service	757.59	3/7/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	3/7/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	3/7/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	3/7/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,800.00	3/7/2023
KROGER TEXAS LP	Food/Hygiene Assista	52.00	3/7/2023
KROGER TEXAS LP	Professional Service	29,075.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
KSM EXCHANGE LLC	Parts and Supplies	197.56	3/7/2023
KW POWER SERVICES LLC	Building Maintenance	900.00	3/7/2023
KW POWER SERVICES LLC	Building Maintenance	5,560.00	3/7/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenan	3,751.30	3/7/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,342.55	3/7/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	6,382.22	3/7/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	17,369.21	3/7/2023
LACHANCE LAW PC	Counsel Fees - Court	5,500.00	3/7/2023
LAKE WORTH ISD	Trust - Justice of t	71.33	3/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.82	3/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	17.12	3/7/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	507.48	3/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	425.00	3/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	3/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	630.50	3/7/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,725.00	3/7/2023
LAURA E GANOZA	Counsel Fees-CPS Chi	1,440.00	3/7/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	810.00	3/7/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	200.00	3/7/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,450.00	3/7/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	800.00	3/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	100.00	3/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	287.00	3/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	400.00	3/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	512.50	3/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	660.00	3/7/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,291.00	3/7/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	585.00	3/7/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	620.00	3/7/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	10,299.50	3/7/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	525.00	3/7/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	725.00	3/7/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,000.00	3/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	3/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	387.50	3/7/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	700.00	3/7/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	725.00	3/7/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	3/7/2023
LEIGH W DAVIS	Counsel Fees - Court	1,500.00	3/7/2023
LENA POPE HOME INC	Professional Service	130.00	3/7/2023
LENA POPE HOME INC	Subrecipient Service	985.22	3/7/2023
LENA POPE HOME INC	Professional Service	8,800.00	3/7/2023
LENA POPE HOME INC	Subrecipient Service	13,951.56	3/7/2023
LENA POPE HOME INC	Professional Service	15,003.75	3/7/2023
LEON REED JR	Court Costs	200.00	3/7/2023
LEON REED JR	Counsel Fees - Court	1,124.50	3/7/2023
LEX JOHNSTON PC	Counsel Fees - Court	675.00	3/7/2023
LEX JOHNSTON PC	Counsel Fees - Court	4,587.18	3/7/2023
LISA HOOBLER	Counsel Fees - Court	230.00	3/7/2023
LISA HOOBLER	Counsel Fees - Court	565.00	3/7/2023
LISA HOOBLER	Counsel Fees - Court	6,180.00	3/7/2023
Lisa Love Martin	Education	25.00	3/7/2023
LOCK TIGHT SECURITY INC	Building Maintenance	95.50	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LOCK TIGHT SECURITY INC	Building Maintenance	128.75	3/7/2023
LOCK TIGHT SECURITY INC	Burglar Systems	128.75	3/7/2023
LORIE NAYLOR	Reporter's Records (	102.00	3/7/2023
LOWE'S	Non-Track Const/Bldg	370.38	3/7/2023
LYNDA S TARWATER	Counsel Fees - Court	1,393.75	3/7/2023
M S AIR INC	Building Maintenance	385.00	3/7/2023
M S AIR INC	Building Maintenance	580.00	3/7/2023
M S AIR INC	Air Conditioning Mai	590.00	3/7/2023
M S AIR INC	Air Conditioning Mai	815.00	3/7/2023
MACKENZIE DEL HEIN	Reporter's Records (	370.00	3/7/2023
MACKENZIE DEL HEIN	Professional Service	2,021.27	3/7/2023
Maegan P South	Education	18.00	3/7/2023
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	20.00	3/7/2023
Manuel R Ramirez	Travel	1,442.05	3/7/2023
MANUEL REYES	Investigative	200.00	3/7/2023
MANUEL REYES	Investigative	275.00	3/7/2023
MANUEL REYES	Investigative	300.00	3/7/2023
MAP COMMUNICATIONS INC	Professional Service	149.02	3/7/2023
MAP COMMUNICATIONS INC	Professional Service	149.24	3/7/2023
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	29,479.20	3/7/2023
MARY B THORNTON	Counsel Fees-Crimina	7,000.00	3/7/2023
MARY R THOMSEN	Counsel Fees-CPS Chi	1,710.00	3/7/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	3,539.64	3/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,005.00	3/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,170.00	3/7/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,500.00	3/7/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	140.00	3/7/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	340.00	3/7/2023
MEADOR LAW GROUP	Counsel Fees - Court	270.00	3/7/2023
MEDINA & MEDINA INC	Central Garage Inv	1,760.00	3/7/2023
MEDINAS AUTOMOTIVE INC	Central Garage Inv	100.00	3/7/2023
MEDLINE INDUSTRIES INC	Medical Supplies	345.61	3/7/2023
MELCHORS ARCHITECTURE LLC	Professional Service	25,719.75	3/7/2023
MELISSA A MAXWELL	Professional Service	757.60	3/7/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	3/7/2023
MELISSA L HAMRICK	Counsel Fees - Court	302.50	3/7/2023
MELISSA L HAMRICK	Counsel Fees - Juven	975.00	3/7/2023
MELISSIA ANN PRAWL	Reporter's Records (	4,405.00	3/7/2023
MERCANTILE PARTNERS LP	Utilities	2,517.45	3/7/2023
MERCEDES MEDICAL LLC	Lab Supplies	510.00	3/7/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	12,993.60	3/7/2023
MHMR OF TARRANT COUNTY	Professional Service	2,843.69	3/7/2023
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	3/7/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	94,455.58	3/7/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	616,597.16	3/7/2023
MICHAEL B ROBERTS	Professional Service	800.00	3/7/2023
MICHAEL BERGER	Counsel Fees-CPS Cus	340.00	3/7/2023
MICHAEL BERGER	Counsel Fees-CPS Chi	630.00	3/7/2023
MICHAEL BERGER	Counsel Fees - Juven	3,025.00	3/7/2023
Michael C Weber	Education	110.00	3/7/2023
MICHAEL DEEGAN	Counsel Fees - Court	400.00	3/7/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,125.00	3/7/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,350.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	3/7/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	450.00	3/7/2023
MICHELE N BURCH	Court Visitor	53.36	3/7/2023
MIND-BODY PLAY	Health Promotion Pro	3,270.00	3/7/2023
MIRACLE SOFTWARE SYSTEMS INC	Professional Service	9,900.00	3/7/2023
MMCI ACQUISITION LLC	Lab Supplies	900.00	3/7/2023
MOBILE COMMUNICATIONS AMERICA INC	Building Maintenance	276.00	3/7/2023
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	3,200.00	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	322.90	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	423.65	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	443.60	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	548.37	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	565.90	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	661.32	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	1,054.03	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	1,244.99	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	1,475.53	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	2,248.34	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	2,279.92	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	2,513.76	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	2,892.24	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	6,143.58	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	6,922.07	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	7,751.87	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	19,391.80	3/7/2023
MP2 ENERGY TEXAS LLC	Electricity	32,971.00	3/7/2023
MRI CONTRACT STAFFING INC	Professional Service	7,488.00	3/7/2023
MSC INDUSTRIAL SUPPLY CO INC	Parts and Supplies	462.29	3/7/2023
MULHOLLAND CUSTOM IMPRINTS INC	Dues	13.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	13.99	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	19.50	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	21.95	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	61.20	3/7/2023
MULHOLLAND INDUSTRIES LTD	Supplies	92.00	3/7/2023
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	3/7/2023
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	3/7/2023
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	3/7/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,603.86	3/7/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,811.58	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
NATHAN MARTIN	Counsel Fees - Court	425.00	3/7/2023
NATHAN MARTIN	Counsel Fees - Court	1,037.50	3/7/2023
NATHAN MARTIN	Counsel Fees - Court	2,515.00	3/7/2023
NATIA - NATIONAL TECHNICAL	Dues	50.00	3/7/2023
NATIONAL COLLEGE OF PROBATE JUDGES	Dues	200.00	3/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	3/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	3/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	909.50	3/7/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	2,860.00	3/7/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	3/7/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	975.00	3/7/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	2,470.00	3/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	640.00	3/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	710.00	3/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	750.00	3/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,180.00	3/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,345.00	3/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,680.00	3/7/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	9,230.00	3/7/2023
NORTH CENTRAL TEXAS WOMEN'S	Meeting Expenses	100.00	3/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.63	3/7/2023
NORTHPOINTE INC	Software Maintenance	56,920.04	3/7/2023
NORTHWEST ISD	Trust - Justice of t	50.00	3/7/2023
NOVA BIOMEDICAL CORPORATION	Lab Supplies	915.81	3/7/2023
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	3/7/2023
NURSE-FAMILY PARTNERSHIP	Professional Service	6,099.00	3/7/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	7,348.00	3/7/2023
OFFICE OF THE GOVERNOR	State Grant Revenue	5,000.00	3/7/2023
OLGA CAMPBELL	Counsel Fees-CPS Cus	150.00	3/7/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	230.00	3/7/2023
OLGA CAMPBELL	Counsel Fees-CPS Chi	1,370.00	3/7/2023
OMEGA LABORATORIES INC	Laboratory Costs	1,290.00	3/7/2023
ONE BEAT CPR LEARNING CENTER LLC	Safety/Tactical Supp	603.70	3/7/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	7,124.00	3/7/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	12,941.50	3/7/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	22,880.00	3/7/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	27,787.50	3/7/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	38,480.00	3/7/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	48,763.00	3/7/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	75,565.75	3/7/2023
ORGANIZATION OF HISPANIC CONTRACTRS	Meeting Expenses	25.00	3/7/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	844.24	3/7/2023
OTERO INC	Criminal Court Menta	900.00	3/7/2023
OTERO INC	Criminal Court Menta	900.00	3/7/2023
OWENS & OWENS	Counsel Fees-CPS Chi	225.00	3/7/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,975.00	3/7/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	425.00	3/7/2023
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Equipmen	986.10	3/7/2023
PARKER ELECTRIC	Building Maintenance	267.68	3/7/2023
PARKER ELECTRIC	Building Maintenance	336.39	3/7/2023
PARKER ELECTRIC	Building Maintenance	435.87	3/7/2023
PARKER ELECTRIC	Building Maintenance	1,228.75	3/7/2023
PARKER ELECTRIC	Building Maintenance	1,300.22	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
PARKER ELECTRIC	Building Maintenance	2,545.08	3/7/2023
PARKER ELECTRIC	Building Maintenance	6,000.00	3/7/2023
PARKSIDE ON THE CREEK LLP	Rent Subsidy to Land	2,661.12	3/7/2023
PATCH MY PC LLC	Software Maintenance	14,000.00	3/7/2023
PAUL A CONNER	Counsel Fees - Court	6,035.00	3/7/2023
PAUL V PREVITE	Counsel Fees - Court	3,057.00	3/7/2023
PAULA K GREEN	Investigative	357.76	3/7/2023
PAULA K GREEN	Investigative	387.50	3/7/2023
PETER A VAN DALEN	Building Maintenance	3.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	5.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	5.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	5.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	5.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	6.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	6.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	7.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	7.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	8.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	10.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	10.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	12.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	14.00	3/7/2023
PETER A VAN DALEN	Pest Control Service	14.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	15.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	15.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	15.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	22.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	25.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	30.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	45.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	45.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	45.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	55.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	65.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	65.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	70.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	75.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
PETER A VAN DALEN	Building Maintenance	75.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	75.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	170.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	230.00	3/7/2023
PETER A VAN DALEN	Building Maintenance	256.00	3/7/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	3/7/2023
PIONEER CREEK B LLC	Utility Assistance	44.32	3/7/2023
PIONEER CREEK B LLC	Rental Assistance	1,000.00	3/7/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	731.80	3/7/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,546.24	3/7/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,864.52	3/7/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	5,729.04	3/7/2023
POLLOCK INVESTMENTS INCORPORATED	Supplies	167.68	3/7/2023
PRECISION DELTA CORPORATION	Range Supplies	482.04	3/7/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,235.00	3/7/2023
PRICE PROCTOR AND ASSOCIATES LLP	Psych Exams/Testimon	4,000.00	3/7/2023
PROJECT MEDIATION PROS LLC	Professional Service	4,500.00	3/7/2023
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	10,442.88	3/7/2023
PTEC-PROPERTY TAX EDUCATION	Education	240.00	3/7/2023
QUEST DIAGNOSTICS INC	Medical Supplies	114.71	3/7/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	480.56	3/7/2023
QUEST DIAGNOSTICS INC	Professional Service	1,229.20	3/7/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	2,447.99	3/7/2023
QUINCY GANTZ	Witness Travel	49.05	3/7/2023
RAINEY LEI FRASIER STEWART	Trust - Justice of t	82.17	3/7/2023
RANDY W BOWERS	Counsel Fees - Court	1,275.00	3/7/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	470.00	3/7/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,090.00	3/7/2023
RAY HALL JR	Counsel Fees - Court	425.00	3/7/2023
RAY HALL JR	Counsel Fees - Court	837.50	3/7/2023
RAY HALL JR	Counsel Fees - Court	1,390.00	3/7/2023
RAY HALL JR	Counsel Fees - Juven	1,790.00	3/7/2023
RAY HALL JR	Counsel Fees - Court	3,000.00	3/7/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	3/7/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	1,000.00	3/7/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	200.00	3/7/2023
RDO EQUIPMENT CO	Parts and Supplies	639.64	3/7/2023
REAGAN LEGAL GROUP PLLC	Counsel Fees - Court	290.00	3/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	3/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	3/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	450.00	3/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	665.00	3/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,102.50	3/7/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	2,247.50	3/7/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	90.09	3/7/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,161.00	3/7/2023
REDAWAY INC	Disposal Service	1,360.00	3/7/2023
REDAWAY INC	Environmental Dispos	1,830.00	3/7/2023
RELIABLE PAVING INC	Building Maintenance	7,423.00	3/7/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	54,837.01	3/7/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	120.00	3/7/2023
RICKY ESTORGA	Travel-Taxable Meals	240.60	3/7/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
RN EXPERTISE INC	Professional Service	187.99	3/7/2023
RN EXPERTISE INC	Professional Service	1,050.26	3/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/7/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	725.00	3/7/2023
ROBERTA WALKER	Counsel Fees - Court	250.00	3/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	50.00	3/7/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,630.00	3/7/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	3/7/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	3/7/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	155.00	3/7/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	1,505.00	3/7/2023
ROBINSON & SMART PC	Counsel Fees - Court	1,700.00	3/7/2023
ROBINSON & SMART PC	Counsel Fees - Court	2,350.00	3/7/2023
ROBINSON & SMART PC	Counsel Fees - Court	3,190.00	3/7/2023
ROBINSON & SMART PC	Counsel Fees - Court	7,000.00	3/7/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	7,190.00	3/7/2023
ROBINSON & SMART PC	Counsel Fees - Court	10,540.00	3/7/2023
Ronald L Bonham	Certified Copies/Tra	21.00	3/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	500.00	3/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	690.00	3/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	1,310.00	3/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	2,880.00	3/7/2023
ROSE ANNA SALINAS	Counsel Fees - Court	3,210.00	3/7/2023
Russell L Schaffner	Travel	410.00	3/7/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	16,403.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Education	270.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Education	270.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Education	270.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Education	270.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Education	270.00	3/7/2023
SAM HOUSTON STATE UNIVERSITY	Education	270.00	3/7/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	3,500.00	3/7/2023
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	300.00	3/7/2023
SCOJO SOLUTIONS LLC	Rental Assistance	1,500.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	920.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,072.50	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,225.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,510.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,750.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,065.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,310.00	3/7/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,706.25	3/7/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Capit	75.00	3/7/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	162.50	3/7/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	200.00	3/7/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	3/7/2023
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	35,490.92	3/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	300.00	3/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	450.00	3/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	650.00	3/7/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	822.50	3/7/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	77.50	3/7/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	440.00	3/7/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	3/7/2023
SHAWN PASCHALL	Counsel Fees - Court	590.00	3/7/2023
SHAWN PASCHALL	Counsel Fees - Court	1,462.50	3/7/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	860.00	3/7/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,000.00	3/7/2023
SHERRI MOODY	Wrecker Service	1,297.60	3/7/2023
SHUANGJIANG HE	Trust - Justice of t	3.00	3/7/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	17.48	3/7/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	34.96	3/7/2023
SIRCHIE ACQUISITION COMPANY LLC	Lab Supplies	754.37	3/7/2023
SKYLANDING APARTMENTS	Trust - Justice of t	155.00	3/7/2023
SMART GROUP SYSTEMS	Supplies	110.00	3/7/2023
SMART GROUP SYSTEMS	Computer Supplies	198.00	3/7/2023
SMART GROUP SYSTEMS	Supplies	396.00	3/7/2023
SMART GROUP SYSTEMS	Supplies	396.00	3/7/2023
SMITH TEMPORARIES INC	Contract Labor	3,494.30	3/7/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	512.19	3/7/2023
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	917.00	3/7/2023
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,123.00	3/7/2023
SRT LAW PC	Counsel Fees - Court	700.00	3/7/2023
STACIE HILL	Court Visitor	57.25	3/7/2023
STACY ALFORD	Counsel Fees-CPS Non	295.00	3/7/2023
STACY ALFORD	Counsel Fees-CPS Cus	1,155.00	3/7/2023
STACY ALFORD	Counsel Fees - Juven	1,165.00	3/7/2023
STACY ALFORD	Counsel Fees-CPS Chi	1,870.00	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Building Maintenance	(169.80)	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.00	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.96	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.04	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.20	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.29	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.45	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.84	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.93	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.87	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	58.21	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.00	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.40	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.39	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.29	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.87	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.00	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.15	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	90.93	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.25	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.43	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	113.47	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	120.94	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	126.72	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.60	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.94	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.70	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	146.95	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	146.95	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.58	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	150.63	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.84	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.75	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.71	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Building Maintenance	175.42	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	206.45	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	227.27	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	256.08	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	263.42	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	278.89	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	283.68	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	310.03	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	321.95	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	328.14	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	328.61	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	440.43	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	511.21	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	511.56	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	842.37	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	979.62	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,262.92	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,981.53	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	2,664.40	3/7/2023
STATE COMPTROLLER	Texas Home Visiting	480.00	3/7/2023
STATE COMPTROLLER	Texas Home Visiting	580.00	3/7/2023
STATE COMPTROLLER	Texas Home Visiting	610.00	3/7/2023
STATLAB MEDICAL PRODUCTS	Lab Supplies	675.00	3/7/2023
STATLAB MEDICAL PRODUCTS	Lab Supplies	730.56	3/7/2023
STEPHANI RENE GRESHAM	Court Visitor	92.62	3/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	75.00	3/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	3/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	3/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	3/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	641.00	3/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	733.00	3/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	924.50	3/7/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	2,000.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STEPHANIE K CLEVELAND	Counsel Fees - Court	300.00	3/7/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,420.00	3/7/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	3/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	750.00	3/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,518.75	3/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,600.00	3/7/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,920.00	3/7/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	480.00	3/7/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Cus	735.00	3/7/2023
STEVEN R MIEARS PC	Counsel Fees-Crimina	7,300.00	3/7/2023
STRATEGIC GOVERNMENT RESOURCES INC	Education	236.00	3/7/2023
STRATEGIC GOVERNMENT RESOURCES INC	Education	1,770.00	3/7/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	289.22	3/7/2023
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	6.01	3/7/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	295.00	3/7/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	390.00	3/7/2023
SUZY VANEGAS	Counsel Fees - Court	275.00	3/7/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Building Maintenance	15,285.60	3/7/2023
TAN THAN	Interpreter Fees	300.00	3/7/2023
Taquanna L Hearn	Education	220.00	3/7/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	3/7/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	7,500.00	3/7/2023
TARRANT COUNTY COLLEGE	Education	105.00	3/7/2023
TARRANT COUNTY COLLEGE	Education	1,800.00	3/7/2023
TARRANT COUNTY COLLEGE	Education	2,700.00	3/7/2023
TARRANT COUNTY FIRE CHIEFS	Dues	100.00	3/7/2023
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	3/7/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,974.36	3/7/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,810.55	3/7/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	980.00	3/7/2023
TARRANT COUNTY SHERIFF	Travel	1,739.83	3/7/2023
TARRANT SPECIAL EVENTS FOUNDATION	County Projects	900.00	3/7/2023
TARRANT SPECIAL EVENTS FOUNDATION	County Projects	900.00	3/7/2023
TCDLA - TEXAS CRIMINAL DEFENSE	Education	250.00	3/7/2023
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	88.00	3/7/2023
TDI FLEET SERVICES	Parts and Supplies	14.00	3/7/2023
TDI FLEET SERVICES	Central Garage Inv	4,617.62	3/7/2023
TECAN US INC	Capital Outlay-Furni	5,617.45	3/7/2023
TERESE A ADCOCK	Professional Service	757.60	3/7/2023
TERI LYNNE WORKMAN	Reporter's Records (	4,140.00	3/7/2023
TERRACON CONSULTANTS INC	Professional Service	1,770.00	3/7/2023
TERRANCE B DOWNS	Counsel Fees - Court	1,250.00	3/7/2023
TERRANCE B DOWNS	Counsel Fees - Court	2,400.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/7/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	1,000.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	150.00	3/7/2023
TEXAS CENTER FOR THE JUDICIARY	Education	170.00	3/7/2023
TEXAS CONFERENCE OF URBAN COUNTIES	Education	425.00	3/7/2023
TEXAS CONFERENCE OF URBAN COUNTIES	Education	1,350.00	3/7/2023
TEXAS DEPT OF STATE HEALTH SERVICES	State Grant Revenue	741.37	3/7/2023
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	534.36	3/7/2023
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	3/7/2023
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	82.50	3/7/2023
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	3/7/2023
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	320.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	50.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	50.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	50.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	50.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	50.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	50.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	110.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	110.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	110.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	260.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	260.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	260.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	260.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	260.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	260.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	260.00	3/7/2023
TEXAS STATE UNIVERSITY	Education	260.00	3/7/2023
THE EVOLVERS GROUP LP	Professional Service	65.00	3/7/2023
THE EVOLVERS GROUP LP	Professional Service	130.00	3/7/2023
THE EVOLVERS GROUP LP	Professional Service	146.25	3/7/2023
THE EVOLVERS GROUP LP	Professional Service	698.75	3/7/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	3/7/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	785.00	3/7/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	2,415.00	3/7/2023
THE HUSTON FIRM PC	Counsel Fees - Court	2,500.00	3/7/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,165.00	3/7/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	3/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	570.00	3/7/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,160.00	3/7/2023
THE MAJOR FUNERAL HOME	County Burials	2,815.00	3/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	3/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	3/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,150.00	3/7/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,717.50	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	825.00	3/7/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,990.00	3/7/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	965.00	3/7/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,025.00	3/7/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,030.00	3/7/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,605.00	3/7/2023
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	12,939.50	3/7/2023
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	58,721.69	3/7/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,506.32	3/7/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	2,236.36	3/7/2023
THE SOURCE FOR PUBLICDATA LP	On-line Service	92.00	3/7/2023
THE SPOKEN WORD LLC	Interpreter Fees	180.00	3/7/2023
THE SPOKEN WORD LLC	Interpreter Fees	190.00	3/7/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	3/7/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	3/7/2023
THE UNIVERSITY OF TEXAS @ ARLINGTON	Subrecipient Service	3,038.35	3/7/2023
THERMO FLUIDS INC	Disposal Service	577.63	3/7/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	307.50	3/7/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	469.44	3/7/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	561.86	3/7/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,185.00	3/7/2023
THOMSON REUTERS - WEST	Law Books	242.00	3/7/2023
THOMSON REUTERS - WEST	Law Books	576.00	3/7/2023
TIM MOORE	Counsel Fees - Court	275.00	3/7/2023
TIM MOORE	Counsel Fees - Court	650.00	3/7/2023
TIM MOORE	Counsel Fees - Court	730.00	3/7/2023
TIM MOORE	Counsel Fees - Court	775.00	3/7/2023
TIM MOORE	Counsel Fees - Court	1,000.00	3/7/2023
TIM MOORE	Counsel Fees - Court	1,380.00	3/7/2023
TIM MOORE	Counsel Fees - Court	1,575.00	3/7/2023
TIM MOORE	Counsel Fees - Court	16,505.00	3/7/2023
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	338.36	3/7/2023
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	3,242.07	3/7/2023
TIMEMARK INC	Field Equipment & Su	250.25	3/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Capit	240.00	3/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	3/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	540.00	3/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,000.00	3/7/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,185.00	3/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	3/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	3/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	3/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,250.00	3/7/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	3,550.00	3/7/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	765.00	3/7/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	4,204.22	3/7/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	4,440.40	3/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	912.50	3/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,225.00	3/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,725.00	3/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,150.00	3/7/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	6,836.25	3/7/2023
Tracye K Sisco	Education	783.56	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TRAFFIC CRASH RECONSTRUCTION INC	Education	2,250.00	3/7/2023
TRANSCAT INC	Equipment Maintenanc	245.00	3/7/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	98.00	3/7/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	3/7/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	3/7/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	159.25	3/7/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	235.32	3/7/2023
TROPHY ARTS INC	Supplies	282.00	3/7/2023
TTPOA - TEXAS TACTICAL POLICE	Education	700.00	3/7/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Parts and Supplies	8.00	3/7/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/7/2023
TXFACT LLC	Education	495.00	3/7/2023
U S CORRECTIONS LLC	Professional Service	15,520.00	3/7/2023
U S POSTMASTER	Postage	965.00	3/7/2023
U S POSTMASTER	Postage	965.00	3/7/2023
U S POSTMASTER	Postage	965.00	3/7/2023
U S POSTMASTER	Postage	965.00	3/7/2023
U S POSTMASTER	Postage	965.00	3/7/2023
U-C HOLDINGS INC	Kitchen Supplies	3,637.26	3/7/2023
U-C HOLDINGS INC	Laundry Services	5,174.40	3/7/2023
ULINE INC	Supplies	526.03	3/7/2023
UNDERWOOD EQUIPMENT CO	Parts and Supplies	1,630.88	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.24	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.56	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.08	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	18.84	3/7/2023
UNIFIRST HOLDINGS INC	Building Maintenance	19.50	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.72	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.84	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.62	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.24	3/7/2023
UNIFIRST HOLDINGS INC	Building Maintenance	37.78	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	40.54	3/7/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.84	3/7/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	196.20	3/7/2023
UNITED INTERPRETATION AND	Interpreter Fees	90.00	3/7/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	3/7/2023
UNITED INTERPRETATION AND	Interpreter Fees	180.00	3/7/2023
UNITED INTERPRETATION AND	Interpreter Fees	180.00	3/7/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	3/7/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	3/7/2023
UNITED INTERPRETATION AND	Interpreter Fees	285.00	3/7/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	62,852.84	3/7/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	51.00	3/7/2023
UNTHSC CENTER FOR ANATOMICAL	County Burials	2,400.00	3/7/2023
UPS/UNITED PARCEL SERVICE	Postage	44.81	3/7/2023
USPS	Postage	3,150.00	3/7/2023
VALLEY AIDS COUNCIL	Travel	1,406.04	3/7/2023
VANESSA JORDAN	Interpreter Fees	225.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	100.00	3/7/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	900.00	3/7/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,440.00	3/7/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Capit	15,660.00	3/7/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	20,574.00	3/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.96	3/7/2023
VETS SECURING AMERICA INC	Security Contract	3,226.30	3/7/2023
VETS SECURING AMERICA INC	Security Contract	17,447.18	3/7/2023
VETS SECURING AMERICA INC	Professional Service	151,871.64	3/7/2023
VICKI E WILEY	Counsel Fees - Juven	100.00	3/7/2023
VIOLET NWOKOYE	Counsel Fees-CPS Cus	600.00	3/7/2023
VIRGINIA CARTER	Counsel Fees - Juven	67.50	3/7/2023
VISUAL LANGUAGE PROFESSIONALS LLC	Interpreter Fees	208.95	3/7/2023
W DOUGLASS DISTRIBUTING COMPANY	Central Garage Inv	1,754.50	3/7/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	37,356.31	3/7/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	45,324.37	3/7/2023
WAK SW LLC	Rental Assistance	1,499.00	3/7/2023
WALMART #590	Food/Hygiene Assista	110.00	3/7/2023
WALT A CLEVELAND	Counsel Fees - Court	220.00	3/7/2023
WALT A CLEVELAND	Counsel Fees - Court	1,162.50	3/7/2023
WALT A CLEVELAND	Counsel Fees - Court	1,210.00	3/7/2023
WALT A CLEVELAND	Counsel Fees - Court	8,634.87	3/7/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	3/7/2023
WARREN ST JOHN	Counsel Fees - Court	425.00	3/7/2023
WARREN ST JOHN	Counsel Fees - Court	550.00	3/7/2023
WARREN ST JOHN	Counsel Fees - Court	700.00	3/7/2023
WARREN ST JOHN	Counsel Fees - Court	825.00	3/7/2023
WARREN ST JOHN	Counsel Fees - Court	1,775.00	3/7/2023
WARREN ST JOHN	Counsel Fees - Court	1,825.00	3/7/2023
WARREN ST JOHN	Counsel Fees - Court	3,550.00	3/7/2023
WARREN ST JOHN	Counsel Fees - Court	3,775.00	3/7/2023
WELDON LEE CRESSEL	Trust - Justice of t	10.00	3/7/2023
WENDELL W SHEFFIELD IV	Professional Service	505.07	3/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	1,037.50	3/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	1,050.00	3/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	1,500.00	3/7/2023
WES BALL LAW PLLC	Counsel Fees - Court	2,069.50	3/7/2023
WESTAIR GASES & EQUIPMENT INC	Medical Supplies	44.50	3/7/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	101.64	3/7/2023
WESTAIR GASES & EQUIPMENT INC	Lab Equipment Mainte	448.00	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	3/7/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	236.40	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	385.00	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	1,540.00	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	1,632.00	3/7/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,435.20	3/7/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	185.00	3/7/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	660.00	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	1,285.00	3/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	831.25	3/7/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	900.00	3/7/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	5,250.00	3/7/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	5,950.00	3/7/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	3/7/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	175.00	3/7/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	350.00	3/7/2023
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	3,500.00	3/7/2023
WILLIAM R LANE	Counsel Fees - Court	12,695.00	3/7/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/7/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/7/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/7/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/7/2023
WM BARRY NORMAN	Criminal Court Menta	650.00	3/7/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	3/7/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	3/7/2023
WM BARRY NORMAN	Criminal Court Menta	1,250.00	3/7/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	3/7/2023
WOMEN'S CENTER OF TARRANT	Professional Service	1,912.50	3/7/2023
WOODARD BUILDERS SUPPLY CO	Building Maintenance	1,840.00	3/7/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	1,197.65	3/7/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,301.35	3/7/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	14,845.68	3/7/2023
ZANZIBAR TRADING COMPANY	Professional Service	437.50	3/7/2023
ZANZIBAR TRADING COMPANY	Professional Service	500.00	3/7/2023
COURT CLAIMS TOTAL		5,253,797.58	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - March 07, 2023

Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN RED CROSS FT WORTH	Education	316.80	3/7/2023
DREAM RANCH LLC	Computer Supplies	138.66	3/7/2023
EVCO PARTNERS LP	Supplies	37.52	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	346.27	3/7/2023
GENERAL DATATECH LP	Telephone-Basic	831.05	3/7/2023
GTS TECHNOLOGY SOLUTIONS INC	Capital Outlay-Low V	3,884.44	3/7/2023
GULF COAST TRADES CENTER	Resident MH Nonsecur	3,525.00	3/7/2023
Jonathan S Lowe	Education	626.00	3/7/2023
KENNEDALE POLICE DEPARTMENT	Crime Lab Service	10,000.00	3/7/2023
Lee C Sorrells	Dues	200.00	3/7/2023
LENA POPE HOME INC	Professional Service	8,375.59	3/7/2023
LENA POPE HOME INC	Professional Service	52,617.75	3/7/2023
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	6,128.39	3/7/2023
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	3/7/2023
MHN SERVICES	Employee Assistance	970.06	3/7/2023
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,598.47	3/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	2.71	3/7/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	34.50	3/7/2023
PEGASUS SCHOOLS INC	Resident MH Nonsecur	43,400.00	3/7/2023
RITE OF PASSAGE	Resident MH Nonsecur	7,905.00	3/7/2023
RITE OF PASSAGE	Resident - MH Secure	23,715.00	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Personal Hygiene	26.37	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.01	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.01	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	170.97	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	172.28	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	258.08	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	352.10	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	492.79	3/7/2023
STAPLES CONTRACT & COMMERCIAL LLC	Training Supplies	498.22	3/7/2023
TCSI LLC	Resident - MH Secure	30,145.20	3/7/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	133,456.37	3/7/2023
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	8,184.10	3/7/2023
UPS/UNITED PARCEL SERVICE	Postage	65.76	3/7/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	133.70	3/7/2023
WALMART STORE #3773	Entertainment Expens	493.54	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	308.00	3/7/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	3/7/2023
William A Vassar	Dues	200.00	3/7/2023
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,256.78	3/7/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	60,199.03	3/7/2023
NON COURT CLAIMS TOTAL		457,172.52	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		5,710,970.10	
FY 2023 YTD CLAIMS GRAND TOTAL		142,619,637.44	

COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM

FOR THE WEEK ENDING - March 07, 2023

Vendor Name	Item Description	Paid Amount	Payment Date
Advanced Glass Systems Inc	Parts and Supplies	600.00	3/7/2023
Alliance Child & Family Solutions	Subrecipient Service	5,200.46	3/7/2023
American Fidelity Assurance Company	Disability Insurance	18,117.93	3/7/2023
American Red Cross Ft Worth	Education	316.80	3/7/2023
Antonio Colic	Trust - Constable 5	28,510.39	3/7/2023
Ashley Jones	Moving Costs	402.00	3/7/2023
Bigelow Colorado TX-414 LP	Assistance Program	1,375.32	3/7/2023
C L E A T	LE Association	11,142.00	3/7/2023
California SDU	Child Support	1,123.84	3/7/2023
Carls Impressive Lawn Care LLC	Building Maintenance	174.84	3/7/2023
Charter Communications	Subscriptions	131.22	3/7/2023
Charter Communications	Data Transmission Line	199.93	3/7/2023
Charter Communications	Subscriptions	189.80	3/7/2023
Charter Communications	Subscriptions	599.08	3/7/2023
Child Care Associates	Subrecipient Service	180,860.16	3/7/2023
Citibank	Witness Travel	6,189.56	3/7/2023
Citibank	Education	338.58	3/7/2023
Citibank	Travel	2,255.87	3/7/2023
Citibank	Travel	8,808.47	3/7/2023
Citibank	Prepaid Expenses - Travel	421.59	3/7/2023
Citibank	Travel	0.30	3/7/2023
Collaborative Testing Services Inc	Education	1,610.00	3/7/2023
Collection Services Center	Child Support	11.07	3/7/2023
Constant Contact Inc	Subscriptions	1,080.00	3/7/2023
CVS Caremark	Prescription Claims PPO-AC	535,229.30	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CVS Caremark	Prescription Claims PPO-RT	83,173.05	3/7/2023
CVS Caremark	Prescription Claims HDP-AC	38,855.93	3/7/2023
CVS Caremark	Prescription Claims HDP-RT	1,915.97	3/7/2023
CVS Caremark	Prescription Admin PPO-AC	2,216.68	3/7/2023
CVS Caremark	Prescription Admin PPO-RT	310.00	3/7/2023
CVS Caremark	Prescription Admin HDP-AC	90.00	3/7/2023
CVS Caremark	Prescription Admin HDP-CO	0.18	3/7/2023
CVS Caremark	Prescription Admin HDP-RT	32.40	3/7/2023
CVS Caremark	PPO Network Guarantee	(120,634.75)	3/7/2023
CVS Caremark	HDP Network Guarantee	(6,669.88)	3/7/2023
Delta Dental	Dental Claims AC DHMO	44,731.50	3/7/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	4,711.80	3/7/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	5,664.50	3/7/2023
Diana Pham LLLC	Rental Admn Fee	4,400.00	3/7/2023
DirecTV Inc	Subscriptions	200.99	3/7/2023
DirecTV Inc	Subscriptions	112.54	3/7/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/7/2023
Enviromatic Services	Building Maintenance	330.00	3/7/2023
ERC Environmental & Construction	Building Maintenance	5,259.00	3/7/2023
ERC Environmental & Construction	Building Maintenance	7,464.00	3/7/2023
ERC Environmental & Construction	Building Maintenance	15,360.00	3/7/2023
ERC Environmental & Construction	Building Maintenance	5,300.00	3/7/2023
ERC Environmental & Construction	Building Maintenance	3,110.00	3/7/2023
ERC Environmental & Construction	Building Maintenance	6,830.00	3/7/2023
ERC Environmental & Construction	Building Maintenance	6,464.00	3/7/2023
ERC Environmental & Construction	Building Maintenance	2,965.00	3/7/2023
ERC Environmental & Construction	Prof Srvc-Envir Asmt	1,980.00	3/7/2023
Evco Partners LP	Supplies	161.74	3/7/2023
Fraternal Order of Police #44	LE Association	475.00	3/7/2023
Fugro Land USA Inc	Professional Services	720.00	3/7/2023
Fugro Land USA Inc	Non-Tracked Equipment	28,025.00	3/7/2023
Guardianship Services Inc	Subrecipient Service	10,198.03	3/7/2023
H S Hospitality LLLC	Assistance Program	2,000.00	3/7/2023
Housing Channel	Rental Assistance	325.00	3/7/2023
IACIA-International Association of	Education	3,795.00	3/7/2023
Innovative Emergency Management Inc	Professional Service	33,020.96	3/7/2023
Interface Security Systems LLC	Building Maintenance	15.95	3/7/2023
Internal Revenue Service	5001 Tax Levy	235.00	3/7/2023
IRS FICA EE	FICA-Employee	834,347.64	3/7/2023
IRS FICA ER	FICA-Employer	834,347.57	3/7/2023
IRS FIT	FIT Withholding	1,342,565.13	3/7/2023
IRS MED EE	Medicare-Employee	195,129.51	3/7/2023
IRS MED ER	Medicare-Employer	195,129.50	3/7/2023
James River Solutions LLC	Fuel	11,876.26	3/7/2023
Jervonni Orea Henderson	Trust - Constable 7	6,957.28	3/7/2023
Jury Services	Jury Services-Wire-03/08/23	100,000.00	3/7/2023
Just Right Products	Clothing	1,244.18	3/7/2023
Just Right Products	Clothing	381.60	3/7/2023
Just Right Products	Clothing	439.89	3/7/2023
KJP Greer Property Management LLC	Rent Sub to L'lords	(99.00)	3/7/2023
KJP Greer Property Management LLC	Rent Sub to L'lords	1,704.00	3/7/2023
KJP Greer Property Management LLC	Rent Sub to L'lords	2,600.00	3/7/2023
Legal Aid of Northwest Texas	Subrecipient Service	18,935.29	3/7/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Lena Pope Home Inc	Subrecipient Service	985.22	3/7/2023
Lena Pope Home Inc	Subrecipient Service	13,951.56	3/7/2023
Lincoln Financial Group	Deferred Comp	27,934.00	3/7/2023
Mack Realty & Property Mgmt LLC	Rental Admn Fee	3,170.00	3/7/2023
Mark Sherrer	Assistance Program	5,075.00	3/7/2023
Metropolitan Life	Metlife	3,886.28	3/7/2023
MHMR of Tarrant County	Subrecipient Service	616,597.16	3/7/2023
MHMR of Tarrant County	Subrecipient Service	94,455.58	3/7/2023
Minnesota Child Support Pmt	Child Support	181.63	3/7/2023
Nationwide Retirement Solutions	Deferred Comp	103,832.77	3/7/2023
NLLEO Greater Tarrant Cty	LE Association	246.00	3/7/2023
NovaVision Holdings LLC	Voting Supplies	2,550.00	3/7/2023
Optum Bank	EE Health Savings	33,799.15	3/7/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	3/7/2023
Perfect And Skylanding LLC	Rental Assistance	450.00	3/7/2023
Police & Firefighters Ins Assoc	LE Association	12,002.03	3/7/2023
Prepaid Legal Services	Prepaid Attorney	1,200.00	3/7/2023
Quintasia Hampton	Health Dept Immunization	26.00	3/7/2023
Rebecca Rivera	Trust - Constable 5	2,421.11	3/7/2023
Sedgwick	Worker's Comp -02/27/23-03/05/23	(6,722.67)	3/7/2023
Sedgwick	Worker's Comp -03/06/23-03/12/23	75,000.00	3/7/2023
Sedgwick	Worker's Comp -03/13/23-03/19/23	75,000.00	3/7/2023
Sedgwick	Worker's Comp -03/20/23-03/26/23	75,000.00	3/7/2023
Sedgwick	Worker's Comp -03/27/23-04/02/23	75,000.00	3/7/2023
Selrico Services Inc	Food Contract / Prisoners	127,090.21	3/7/2023
Selrico Services Inc	Food Contract / Employees	13,395.38	3/7/2023
Staples Contract & Commercial LLC	Supplies	511.56	3/7/2023
Tarrant Co P/R Acct	Payroll Transfers	9,796,074.23	3/7/2023
Tarrant County Deputy Sheriff	LE Association	4,458.50	3/7/2023
TCDRS	Fund Retirement- Feb 2023	5,633,083.25	3/7/2023
TCDRS	Fund Retirement- Feb 2023	2,022,131.06	3/7/2023
Texas Association of Counties	Education	230.00	3/7/2023
Texas Child Support Disbursement	Child Support	47,110.06	3/7/2023
Texas Department of Transportation	Non-Tracked Equipment	968.00	3/7/2023
Texas Municipal Police Association	LE Association	68.92	3/7/2023
Tim Truman	5006 Chapter 13 Levy	3,567.01	3/7/2023
Time Warner Cable	Subscriptions	219.54	3/7/2023
United Way	United Fund	1,189.79	3/7/2023
United Way of Tarrant County	Subrecipient Service	62,852.84	3/7/2023
UnitedHealthcare	Medical Claims	1,108,739.19	3/7/2023
UnitedHealthcare	Medical Claims	247,482.81	3/7/2023
UnitedHealthcare	125 Flex Claims	78,869.44	3/7/2023
US Department of Treasury	5002 Student Loan Levy	672.07	3/7/2023
VALIC Retirement	Deferred Comp	26,703.83	3/7/2023
Various- See Attached	Rental Assistance	111,055.00	3/7/2023
Vets Securing America Inc	Professional Service	151,871.64	3/7/2023
YMCA	YMCA	1,039.00	3/7/2023
Youth Advocate Programs Inc	Professional Service	14,845.68	3/7/2023
COURT ADDENDUM TOTAL		25,216,032.40	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - March 07, 2023			
Vendor Name	Item Description	Paid Amount	Payment Date

Vendor Name	Item Description	Paid Amount	Payment Date
HIT Portfolio / TRS Holdco LLC	Education	731.60	3/7/2023
International Outlaw Motorcycle	Education	350.00	3/7/2023
International Outlaw Motorcycle	Education	350.00	3/7/2023
NON COURT ADDENDUM TOTAL		1,431.60	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
ADDENDUM GRAND TOTAL		25,217,464.00	
CURRENT PERIOD PAYMENT TOTAL		30,928,434.10	
CURRENT PERIOD VOIDS		(42,783.57)	
CURRENT PERIOD GRAND TOTAL		30,885,650.53	
FY 2023 YTD PAYMENT TOTAL		459,084,903.32	
FY 2023 YTD VOIDS		(919,068.52)	
FY 2023 YTD GRAND TOTAL		458,165,834.80	