

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - June 6, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	668.76	6/6/2023
2M BUSINESS PRODUCTS	Capital Outlay Low V	6,360.00	6/6/2023
3M COMPANY	Lab Supplies	5,200.31	6/6/2023
6 STONES MISSION NETWORK	Subrecipient Service	118,135.42	6/6/2023
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	64.70	6/6/2023
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	139.94	6/6/2023
ACE TIRE & SERVICE	Vehicle Maintenance	122.50	6/6/2023
ADAMS INVESTMENT COMPANY	Printing-Publication	3,200.00	6/6/2023
ADT SECURITY CORPORATION	Building Maintenance	594.50	6/6/2023
ADVAL ANALYTICS LLC	County Projects	4,000.00	6/6/2023
AGILENT TECHNOLOGIES INC	Capital Outlay-Furni	243,728.90	6/6/2023
AIR BALANCING COMPANY INC	Air Conditioning Mai	3,672.00	6/6/2023
AIR BALANCING COMPANY INC	Professional Service	6,102.00	6/6/2023
AIRGAS USA LLC	Safety/Tactical Supp	32.94	6/6/2023
AIRGAS USA LLC	Parts and Supplies	197.64	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	150.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	325.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,300.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,350.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,650.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,675.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,750.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,150.00	6/6/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,350.00	6/6/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	60.00	6/6/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	415.00	6/6/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	540.00	6/6/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	730.00	6/6/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	795.00	6/6/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	865.00	6/6/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,440.00	6/6/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	2,540.00	6/6/2023
ALEXIS ANN KERN	Counsel Fees-CPS Chi	20.00	6/6/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	160.00	6/6/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	230.00	6/6/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	360.00	6/6/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,130.00	6/6/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,230.00	6/6/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,950.00	6/6/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	825.00	6/6/2023
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	6/6/2023
ALLAN T CURRY	Professional Service	100.00	6/6/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	270.00	6/6/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	1,210.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	1,445.00	6/6/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	2,675.00	6/6/2023
ALLINA HEALTH SYSTEM	Professional Service	475.00	6/6/2023
ALLTERRA CENTRAL INC	Dues	500.00	6/6/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	200.00	6/6/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	216.00	6/6/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	266.16	6/6/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	6/6/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	761.05	6/6/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	765.00	6/6/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,176.11	6/6/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,530.00	6/6/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,750.00	6/6/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,000.00	6/6/2023
AMANDA MARQUEZ	Relative Assistance	300.00	6/6/2023
AMAZON CAPITAL SERVICES INC	Promotional Expenses	35.86	6/6/2023
AMAZON CAPITAL SERVICES INC	Supplies	88.14	6/6/2023
AMAZON CAPITAL SERVICES INC	Promotional Expenses	237.64	6/6/2023
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	288.98	6/6/2023
AMERCARE PRODUCTS INC	Personal Hygiene	224.60	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	42.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	66.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	108.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	144.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	210.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	258.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	6/6/2023
AMERICAN FLAG SERVICE LLC	Building Maintenance	552.00	6/6/2023
AMERICAN FORENSICS LLC	Expert Witness Servi	1,875.00	6/6/2023
AMERICAN HYDRAULICS INC	Equipment Maintenanc	522.10	6/6/2023
AMERICAN JAIL ASSOCIATION	Dues	60.00	6/6/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	694.82	6/6/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	4,963.66	6/6/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	6,884.33	6/6/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	587,655.16	6/6/2023
AMIGO ENERGY	Utility Assistance	321.67	6/6/2023
Amy L Blaustein	Education	326.92	6/6/2023
ANAS MONTGOMERY	Clothing	375.00	6/6/2023
ANAND PAG INC	Non-Track Equipment	12,920.00	6/6/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	410.00	6/6/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	910.00	6/6/2023
ANDREW GRIFFIN	Professional Service	100.00	6/6/2023
Aneesh K Bhandari	Travel	421.74	6/6/2023
ANN M MCDONALD	Professional Service	100.00	6/6/2023
ANNETTE O BOS	Professional Service	2,020.28	6/6/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	6/6/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	6/6/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	15,675.00	6/6/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	6,670.95	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
APS FIRECO LLC	Building Maintenance	996.44	6/6/2023
ARLINGTON CHARITIES INC	Subrecipient Service	4,125.77	6/6/2023
ARLINGTON ISD	Trust - Justice of t	729.70	6/6/2023
ARLINGTON WATER UTILITIES	Utility Assistance	250.26	6/6/2023
ARROW MAGNOLIA CO	Parts and Supplies	2,739.95	6/6/2023
ASCO-ASSOCIATED SUPPLY CO INC	Parts and Supplies	591.10	6/6/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	150.00	6/6/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	6/6/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	550.00	6/6/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	42.00	6/6/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	110.00	6/6/2023
ASSOCIATION FOR PROFESSIONALS IN	Books/Pamphlets	575.96	6/6/2023
ASSOCIATION FOR PROFESSIONALS IN	Books/Pamphlets	981.00	6/6/2023
ASSOCIATION OF CERTIFIED FRAUD	Dues	245.00	6/6/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	6,948.00	6/6/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	7,575.00	6/6/2023
AT&T	Telephone-Basic	47.65	6/6/2023
AT&T	Telephone-Basic	14,242.34	6/6/2023
AT&T MOBILITY	Telephone - Mobile	37.55	6/6/2023
AT&T MOBILITY	Telephone - Mobile	37.99	6/6/2023
AT&T MOBILITY	Telephone - Mobile	50.29	6/6/2023
AT&T MOBILITY	Wireless Data Access	50.29	6/6/2023
AT&T MOBILITY	Supplies	56.00	6/6/2023
AT&T MOBILITY	Telephone - Mobile	121.85	6/6/2023
AT&T MOBILITY	Telephone - Mobile	725.79	6/6/2023
A-TEX RESTAURANT SUPPLY	Non-Track Equipment	3,575.00	6/6/2023
ATMOS ENERGY CORP	Gas	(392.48)	6/6/2023
ATMOS ENERGY CORP	Gas	30.72	6/6/2023
ATMOS ENERGY CORP	Gas	37.54	6/6/2023
ATMOS ENERGY CORP	Gas	75.26	6/6/2023
ATMOS ENERGY CORP	Gas	77.93	6/6/2023
ATMOS ENERGY CORP	Gas	81.61	6/6/2023
ATMOS ENERGY CORP	Gas	81.61	6/6/2023
ATMOS ENERGY CORP	Gas	91.78	6/6/2023
ATMOS ENERGY CORP	Gas	96.86	6/6/2023
ATMOS ENERGY CORP	Gas	100.68	6/6/2023
ATMOS ENERGY CORP	Gas	101.96	6/6/2023
ATMOS ENERGY CORP	Utility Assistance	114.00	6/6/2023
ATMOS ENERGY CORP	Gas	405.42	6/6/2023
ATMOS ENERGY CORP	Gas	651.73	6/6/2023
ATMOS ENERGY CORP	Gas	764.23	6/6/2023
ATMOS ENERGY CORP	Gas	5,207.54	6/6/2023
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,610.99	6/6/2023
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	50,688.86	6/6/2023
AUTISM TREATMENT CENTER	Clothing	125.00	6/6/2023
AUTONATION	Central Garage Inv	217.65	6/6/2023
AVE TOWING LLC	Central Garage Inv	900.00	6/6/2023
AXSR HOLDINGS	Rent Subsidy to Land	2,296.80	6/6/2023
B & HF HOLDINGS LLC	Reporter's Records (	6,630.00	6/6/2023
BAIRD HAMPTON & BROWN INC	Professional Service	375.00	6/6/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	192.50	6/6/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	343.75	6/6/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	962.50	6/6/2023
BANE MACHINERY FORT WORTH LP	Parts and Supplies	2,023.68	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BARBARA B WILSON	Investigative	366.75	6/6/2023
BARBARA B WILSON	Investigative	787.65	6/6/2023
BARRY ALFORD	Counsel Fees - Court	275.00	6/6/2023
BARRY ALFORD	Counsel Fees - Court	425.00	6/6/2023
BARRY ALFORD	Counsel Fees - Court	695.00	6/6/2023
BARRY ALFORD	Counsel Fees - Court	707.50	6/6/2023
BARRY ALFORD	Counsel Fees - Court	1,190.00	6/6/2023
BARRY ALFORD	Counsel Fees - Court	1,200.00	6/6/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,040.00	6/6/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,132.00	6/6/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	2,820.00	6/6/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	3,750.00	6/6/2023
BECKER FORENSICS LLC	Expert Witness Servi	2,040.00	6/6/2023
BELMONT ICEHOUSE	Software Maintenance	2,125.00	6/6/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	28,966.00	6/6/2023
BENNETT PARTNERS ARCHITECTURE	Non-Tracked Construc	34,931.38	6/6/2023
BERNHARD MCC LLC	Air Conditioning Mai	150.00	6/6/2023
BERNHARD MCC LLC	Air Conditioning Mai	294.00	6/6/2023
BERNHARD MCC LLC	Building Maintenance	460.00	6/6/2023
BERNHARD MCC LLC	Building Maintenance	460.00	6/6/2023
BERNHARD MCC LLC	Air Conditioning Mai	485.00	6/6/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	75.00	6/6/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,100.00	6/6/2023
BETTY LYNN CADE	Professional Service	252.53	6/6/2023
BLACK SWAN INVESTIGATIONS LLC	Investigative	110.00	6/6/2023
BLACK SWAN INVESTIGATIONS LLC	Investigative	316.98	6/6/2023
BLAGG TIRE WHOLESale	Parts and Supplies	404.00	6/6/2023
BLAGG TIRE WHOLESale	Parts and Supplies	670.00	6/6/2023
BLAGG TIRE WHOLESale	Parts and Supplies	789.64	6/6/2023
BLAGG TIRE WHOLESale	Central Garage Inv	986.35	6/6/2023
BLAGG TIRE WHOLESale	Tires and Tubes	989.20	6/6/2023
BLAGG TIRE WHOLESale	Tires and Tubes	1,039.12	6/6/2023
BLAGG TIRE WHOLESale	Parts and Supplies	1,326.94	6/6/2023
BLAGG TIRE WHOLESale	Tires and Tubes	1,867.32	6/6/2023
BLAGG TIRE WHOLESale	Tires and Tubes	1,990.41	6/6/2023
BLAGG TIRE WHOLESale	Tires and Tubes	2,341.56	6/6/2023
BLAGG TIRE WHOLESale	Parts and Supplies	2,609.72	6/6/2023
BLAGG TIRE WHOLESale	Parts and Supplies	3,699.00	6/6/2023
BLAGG TIRE WHOLESale	Tires and Tubes	4,625.68	6/6/2023
BLUE SKY SELF STORAGE-DEER CREEK	Trust - Justice of t	75.00	6/6/2023
BNR STORE 4 LLC	Parts and Supplies	15.99	6/6/2023
BNR STORE 4 LLC	Landscaping Expense	599.99	6/6/2023
BOB BARKER COMPANY INC	Bedding and Clothing	549.20	6/6/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	1,272.96	6/6/2023
BOBBY POWELL	Court Visitor	284.86	6/6/2023
BORTELL CONSULTING LLC	Educational Material	2,015.00	6/6/2023
BOSTON MARKET CORPORATION	Volunteer Program	779.40	6/6/2023
BOYD C MOONEY	Counsel Fees - Juven	100.00	6/6/2023
BOYD C MOONEY	Counsel Fees - Juven	300.00	6/6/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	6/6/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	6/6/2023
BRADFORD SHAW	Counsel Fees - Court	590.00	6/6/2023
BRADFORD SHAW	Counsel Fees - Court	700.00	6/6/2023
BRADFORD SHAW	Counsel Fees - Court	770.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BRADFORD SHAW	Counsel Fees - Juven	1,095.00	6/6/2023
BRADFORD SHAW	Counsel Fees - Court	1,390.00	6/6/2023
BRADFORD SHAW	Counsel Fees - Juven	1,622.00	6/6/2023
BRADFORD SHAW	Counsel Fees - Court	2,570.00	6/6/2023
BRAZORIA COUNTY TOLL ROAD AUTHORITY	Travel	5.60	6/6/2023
BRENT ALLEN CARR	Visiting Judges	1,160.40	6/6/2023
BRENT ALLEN CARR	Visiting Judges	3,868.00	6/6/2023
BRETT BOONE	Counsel Fees - Court	10.00	6/6/2023
BRETT BOONE	Counsel Fees - Court	510.00	6/6/2023
BRETT BOONE	Counsel Fees - Court	1,440.00	6/6/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	410.00	6/6/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	710.00	6/6/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	820.00	6/6/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	1,000.00	6/6/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,095.00	6/6/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,355.00	6/6/2023
BRIAN J NEWMAN	Counsel Fees - Court	275.00	6/6/2023
BRIAN J NEWMAN	Counsel Fees - Juven	400.00	6/6/2023
BRINKS INCORPORATED	Armored Car Messenge	478.89	6/6/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	6/6/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	6/6/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	6/6/2023
BRITTANY LAUREN MAGEE	Witness Travel	97.81	6/6/2023
BROTHERS PRODUCE INC	Food	446.25	6/6/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	6/6/2023
BRUCE ASHWORTH	Counsel Fees - Court	600.00	6/6/2023
Bruce D Beasley	Education	170.00	6/6/2023
BRUCE LOWRIE CHEVROLET	Central Garage Inv	185.00	6/6/2023
BUYERS BARRICADES INC	Parts and Supplies	2,730.00	6/6/2023
C & G WHOLESALE	Clothing	593.75	6/6/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	6/6/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	6/6/2023
C KYLE HOGAN PC	Counsel Fees - Court	425.00	6/6/2023
C KYLE HOGAN PC	Counsel Fees - Court	425.00	6/6/2023
CABLE ELECTRIC INC	Building Maintenance	864.34	6/6/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	6/6/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	6/6/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	6/6/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	6/6/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	630.00	6/6/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	680.00	6/6/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,560.00	6/6/2023
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	2,270.00	6/6/2023
CALINMACKBEAU LLC	Equipment Maintenanc	959.21	6/6/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	43,349.53	6/6/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	30,868.06	6/6/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	66,819.98	6/6/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/6/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	6/6/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	6/6/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	6/6/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	6/6/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,125.00	6/6/2023
CANCER CARE SERVICES	Subrecipient Service	20,024.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CANDACE M TAYLOR	Counsel Fees - Court	1,717.50	6/6/2023
CANTEY HANGER LLP	Counsel Fees-CPS Chi	40.00	6/6/2023
CANTEY HANGER LLP	Counsel Fees-CPS Chi	200.00	6/6/2023
CAP FLEET UPFITTERS LLC	Field Equipment & Su	1,369.00	6/6/2023
CARDINAL HEALTH INC	Medical Supplies	383.19	6/6/2023
CARDINAL HEALTH INC	Medical Supplies	736.48	6/6/2023
CARDINAL HEALTH INC	Medical Supplies	13,028.86	6/6/2023
CARDIO PARTNERS INC	Equipment Maintenanc	656.30	6/6/2023
CARDIO PARTNERS INC	Safety/Tactical Supp	984.45	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	22.30	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	22.30	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	150.50	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	176.00	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	200.00	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	203.50	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	203.50	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	300.07	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	650.00	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	679.35	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	958.50	6/6/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	962.00	6/6/2023
CAROLE KERR	Counsel Fees - Court	425.00	6/6/2023
CAROLE KERR	Counsel Fees - Court	550.00	6/6/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	3,500.00	6/6/2023
CASEY COLE	Counsel Fees - Court	75.00	6/6/2023
CASEY COLE	Counsel Fees - Court	100.00	6/6/2023
CASEY COLE	Counsel Fees - Court	275.00	6/6/2023
CASEY COLE	Counsel Fees - Court	425.00	6/6/2023
CASEY COLE	Counsel Fees - Court	1,525.00	6/6/2023
CASEY HATCHER	Clothing	97.80	6/6/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	750.00	6/6/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	1,010.00	6/6/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	1,140.00	6/6/2023
CATHY MARRERO	Clothing	181.18	6/6/2023
CDW GOVERNMENT	Non-Track Equipmen	270.00	6/6/2023
CDW GOVERNMENT	Computer Supplies	729.63	6/6/2023
CDW GOVERNMENT	Capital Outlay-Grant	757.50	6/6/2023
CDW GOVERNMENT	Capital Outlay-Grant	757.50	6/6/2023
CDW GOVERNMENT	Computer Supplies	2,144.06	6/6/2023
CDW GOVERNMENT	Non-Track Equipment	3,540.00	6/6/2023
CEC FACILITIES GROUP LLC	Air Conditioning Mai	396.00	6/6/2023
CENTERLINE SUPPLY LTD	Range Supplies	95.00	6/6/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	150.00	6/6/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	500.00	6/6/2023
CHARLES BURGESS	Counsel Fees - Court	550.00	6/6/2023
CHARLES BURGESS	Counsel Fees - Court	550.00	6/6/2023
CHARLES BURGESS	Counsel Fees - Court	825.00	6/6/2023
CHARLES H ROACH	Counsel Fees - Court	285.00	6/6/2023
CHARLES H ROACH	Counsel Fees - Court	427.50	6/6/2023
CHARLES H ROACH	Counsel Fees - Court	630.00	6/6/2023
CHARLES H ROACH	Counsel Fees - Court	775.00	6/6/2023
CHARLES H ROACH	Counsel Fees - Court	1,050.00	6/6/2023
Charles P Reynolds	Education	220.00	6/6/2023
CHARLES W RUCKEL	Visiting Judges	283.43	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CHARLOTTE STAPLES	Counsel Fees-CPS Non	30.00	6/6/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	215.00	6/6/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	680.00	6/6/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	905.00	6/6/2023
CHELSEA HERNANDEZ	Clothing	300.00	6/6/2023
CHEM AQUA	Laundry Services	225.00	6/6/2023
CHILD CARE ASSOCIATES	Subrecipient Service	219,664.78	6/6/2023
CHRISTIE MOSS	Professional Service	505.06	6/6/2023
Christopher D Sanford	Travel-Taxable Meals	32.00	6/6/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/6/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	6/6/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	6/6/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	6/6/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,085.00	6/6/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,100.00	6/6/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,125.00	6/6/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,250.00	6/6/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	500.00	6/6/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	500.00	6/6/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	6/6/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,100.00	6/6/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,970.00	6/6/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,180.00	6/6/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	3,390.00	6/6/2023
CIRSBY LLC	Professional Service	1,700.00	6/6/2023
CITY OF ARLINGTON	Building Maintenance	40.00	6/6/2023
CITY OF ARLINGTON	Tax Increment Financ	264,911.55	6/6/2023
CITY OF ARLINGTON	Tax Increment Financ	2,183,768.50	6/6/2023
CITY OF EULESS	City Participation	(5,916.92)	6/6/2023
CITY OF EULESS	Water	17.38	6/6/2023
CITY OF EULESS	Water	21.25	6/6/2023
CITY OF EULESS	Contract Labor	29,894.13	6/6/2023
CITY OF EULESS WATER & SEWER	Utility Assistance	77.10	6/6/2023
CITY OF FORT WORTH	Building Maintenance	136.00	6/6/2023
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	272.38	6/6/2023
CITY OF HALTOM CITY	City Participation	(7,317.14)	6/6/2023
CITY OF HALTOM CITY	Contract Labor	37,581.56	6/6/2023
CITY OF HURST	City Participation	(5,826.46)	6/6/2023
CITY OF HURST	City Participation	(5,511.74)	6/6/2023
CITY OF HURST	Contract Labor	27,558.68	6/6/2023
CITY OF HURST	Contract Labor	29,518.63	6/6/2023
CITY OF HURST WATER DEPT	Water	54.28	6/6/2023
CITY OF HURST WATER DEPT	Water	100.69	6/6/2023
CITY OF HURST WATER DEPT	Water	232.78	6/6/2023
CITY OF HURST WATER DEPT	Water	711.92	6/6/2023
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	6/6/2023
CITY OF SANSOM PARK	Tax Increment Financ	89,284.44	6/6/2023
CITY OF WHITE SETTLEMENT	Tax Increment Financ	45,496.61	6/6/2023
CJA ENTERPRISES LLP	Rock and Gravel	14,241.03	6/6/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,464.25	6/6/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	380.00	6/6/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	555.00	6/6/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	720.00	6/6/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,240.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CLOSNER EQUIPMENT CO INC	Parts and Supplies	2,653.99	6/6/2023
COFER LUSTER LAW FIRM PC	Criminal Appeals - O	26.20	6/6/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	40.00	6/6/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	225.00	6/6/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	280.00	6/6/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	300.00	6/6/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	2,780.00	6/6/2023
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	3,955.00	6/6/2023
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	4,490.00	6/6/2023
COGENT INFOTECH CORPORATION	Contract Labor	1,137.36	6/6/2023
COLLABORATIVE RESEARCH LLC	Professional Service	3,000.00	6/6/2023
COLLABORATIVE RESEARCH LLC	Professional Service	3,000.00	6/6/2023
COLLABORATIVE RESEARCH LLC	Professional Service	5,250.00	6/6/2023
COLLABORATIVE RESEARCH LLC	Professional Service	11,000.00	6/6/2023
COLLINS GLASS WORKS LLC	Building Maintenance	125.00	6/6/2023
COLLINS GLASS WORKS LLC	Custodian Services	1,610.00	6/6/2023
COLLINS GLASS WORKS LLC	Building Maintenance	2,250.00	6/6/2023
COLLINS GLASS WORKS LLC	Building Maintenance	2,330.00	6/6/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	7.75	6/6/2023
COMMERCIAL RECORDER	Estray Livestock	25.00	6/6/2023
COMMERCIAL RECORDER	Estray Livestock	26.00	6/6/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	26.50	6/6/2023
COMMERCIAL RECORDER	Advertising / Legal	250.00	6/6/2023
COMMERCIAL RECORDER	Advertising / Legal	256.00	6/6/2023
COMMERCIAL RECORDER	Professional Service	400.00	6/6/2023
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,956.67	6/6/2023
COMMUNICON LTD	Building Maintenance	212.04	6/6/2023
COMMUNICON LTD	Audio Visual Mainten	520.92	6/6/2023
COMMUNICON LTD	Audio Visual Mainten	628.58	6/6/2023
COMMUNICON LTD	Non-Tracked Equipmen	2,799.60	6/6/2023
COMMUNICON LTD	Capital Outlay Low V	5,713.49	6/6/2023
COMMUNICON LTD	Audio Visual Mainten	6,146.27	6/6/2023
COMMUNITY FOOD BANK INC	Subrecipient Service	34,366.48	6/6/2023
COMPASS GROUP USA INC	Food	69.50	6/6/2023
COMPASS GROUP USA INC	Field Equipment & Su	583.80	6/6/2023
COMPASS GROUP USA INC	Food	778.62	6/6/2023
Cori D Balderas	Education	75.00	6/6/2023
CORLEY CONSULTING LLC	Professional Service	4,100.00	6/6/2023
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	57.96	6/6/2023
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	70.07	6/6/2023
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	1,159.49	6/6/2023
COUFAL-PRATER EQUIPMENT LLC	Capital Outlay Low V	3,320.28	6/6/2023
COUGAR MOUNTAIN SOLUTIONS LLC	Education	1,260.00	6/6/2023
Courtnye A Hackler Young	Juvenile Transportat	35.00	6/6/2023
COWSER TIRE AND SERVICE	Tires and Tubes	162.76	6/6/2023
CRAIG ALLEN DAMERON	Litigation Expense	70.00	6/6/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	6/6/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	6/6/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	6/6/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	6/6/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	975.00	6/6/2023
CRASH DYNAMICS	Professional Service	3,000.00	6/6/2023
Crystal M Hayward	Education	170.00	6/6/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	6/6/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	800.00	6/6/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	1,325.00	6/6/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	1,900.00	6/6/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	5,400.00	6/6/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	300.00	6/6/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	620.00	6/6/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	930.00	6/6/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,185.00	6/6/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	1,260.00	6/6/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,320.00	6/6/2023
D AND J PRODUCTIONS LP	Other Revenue	557.45	6/6/2023
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	1,640.10	6/6/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	6,551.00	6/6/2023
DALE EVERETT HEISCH	Counsel Fees - Court	825.00	6/6/2023
DALLAS HARMONY CONSTRUCTION LLC	Building Maintenance	13,267.83	6/6/2023
DALLAS/FORT WORTH INTERNATIONAL	Travel	33.00	6/6/2023
DANIEL G CLEVELAND	Counsel Fees - Court	825.00	6/6/2023
DANIEL G CLEVELAND	Counsel Fees - Court	1,450.00	6/6/2023
DANIEL G CLEVELAND	Counsel Fees - Court	2,970.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	260.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	630.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	750.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	975.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,020.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,450.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,480.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,650.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,675.00	6/6/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,720.00	6/6/2023
Danielle N Edwards	Travel	170.00	6/6/2023
DANNY D PITZER	Counsel Fees - Court	275.00	6/6/2023
DANNY D PITZER	Counsel Fees - Court	275.00	6/6/2023
DANNY D PITZER	Counsel Fees - Court	740.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	215.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Non	220.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	240.00	6/6/2023
DARCY NILES DENO	Counsel Fees - Juven	400.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	630.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Non	695.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	820.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	865.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	1,385.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	1,480.00	6/6/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	2,210.00	6/6/2023
DATA MANAGEMENT ASSOC OF BREVARD	Professional Service	26,690.00	6/6/2023
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	208,980.00	6/6/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	6/6/2023
DAVID A PEARSON, IV	Counsel Fees - Court	1,495.00	6/6/2023
DAVID A PEARSON, IV	Counsel Fees - Capit	2,580.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DAVID A PEARSON, IV	Counsel Fees-Crimina	4,485.00	6/6/2023
DAVID BAYS	Counsel Fees - Court	375.00	6/6/2023
DAVID PALMER	Counsel Fees - Court	275.00	6/6/2023
DAVID PALMER	Counsel Fees - Court	275.00	6/6/2023
DAVID PALMER	Counsel Fees - Court	275.00	6/6/2023
DAVID PALMER	Counsel Fees - Court	275.00	6/6/2023
DAVID PALMER	Counsel Fees - Court	350.00	6/6/2023
David W Ansley	Education	966.98	6/6/2023
DAWN FERGUSON	Counsel Fees - Court	75.00	6/6/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	6/6/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	6/6/2023
DAWN FERGUSON	Counsel Fees - Court	350.00	6/6/2023
DAWN FERGUSON	Counsel Fees - Court	390.00	6/6/2023
DAWN FERGUSON	Counsel Fees - Court	550.00	6/6/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	80.00	6/6/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	110.00	6/6/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	215.00	6/6/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	440.00	6/6/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	505.00	6/6/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	3,140.00	6/6/2023
DEAF ACTION CENTER	Interpreter Fees	240.00	6/6/2023
DEAN MIYAZONO	Counsel Fees - Court	755.00	6/6/2023
Deanna L Belknap	Education	247.06	6/6/2023
DEBRA HOSEY	Professional Service	50.00	6/6/2023
DEC - TEXAS LLC	County Projects	228,923.50	6/6/2023
DECISIONWISE LLC	Educational Material	6,750.00	6/6/2023
DELILAH JOE	Clothing	300.00	6/6/2023
DENNIS SERVICES LLC	Building Maintenance	159.38	6/6/2023
DENNIS SERVICES LLC	Building Maintenance	188.85	6/6/2023
DENNIS SERVICES LLC	Building Maintenance	360.63	6/6/2023
DENNIS SERVICES LLC	Building Maintenance	601.73	6/6/2023
DENNIS SERVICES LLC	Building Maintenance	1,880.66	6/6/2023
DENNIS SERVICES LLC	Building Maintenance	1,922.44	6/6/2023
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	5.49	6/6/2023
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,042.28	6/6/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	6/6/2023
DEREK DONALD BROWN	Counsel Fees - Court	825.00	6/6/2023
DEREK DONALD BROWN	Counsel Fees - Court	825.00	6/6/2023
DESARAY R MUMA	Counsel Fees-CPS Non	90.00	6/6/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	135.00	6/6/2023
DESARAY R MUMA	Counsel Fees-CPS Non	165.00	6/6/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	650.00	6/6/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	710.00	6/6/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	2,790.00	6/6/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	6/6/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	6/6/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	6/6/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	300.00	6/6/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	310.00	6/6/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	530.00	6/6/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	880.00	6/6/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Professional Service	600.00	6/6/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	6/6/2023
DH PACE COMPANY INC	Building Maintenance	522.50	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	6/6/2023
DOMINIC A BAUMAN	Counsel Fees - Court	300.00	6/6/2023
DOMINIC A BAUMAN	Counsel Fees - Court	1,297.50	6/6/2023
DOMINIC A BAUMAN	Counsel Fees - Court	4,990.00	6/6/2023
DON BODENHAMER	Counsel Fees - Court	482.50	6/6/2023
DON HASE LAW PLLC	Counsel Fees - Court	580.00	6/6/2023
DON HASE LAW PLLC	Counsel Fees - Court	1,395.00	6/6/2023
DON HASE LAW PLLC	Counsel Fees - Court	1,865.00	6/6/2023
DON HASE LAW PLLC	Counsel Fees - Court	3,570.00	6/6/2023
DOUGLAS ULLMANN	Restitution Payable	222.50	6/6/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	6/6/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	6/6/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	6/6/2023
DREAM RANCH LLC	Supplies	64.50	6/6/2023
DREAM RANCH LLC	Supplies	103.38	6/6/2023
DREAM RANCH LLC	Supplies	136.84	6/6/2023
DREAM RANCH LLC	Computer Supplies	206.76	6/6/2023
DREAM RANCH LLC	Computer Supplies	239.20	6/6/2023
DREAM RANCH LLC	Computer Supplies	285.86	6/6/2023
DREAM RANCH LLC	Supplies	440.76	6/6/2023
DREAM RANCH LLC	Computer Supplies	482.70	6/6/2023
DREAM RANCH LLC	Computer Supplies	556.40	6/6/2023
DREAM RANCH LLC	Supplies	573.80	6/6/2023
DREAM RANCH LLC	Supplies	939.40	6/6/2023
DREAM RANCH LLC	Computer Supplies	942.70	6/6/2023
DREAM RANCH LLC	Supplies	1,466.40	6/6/2023
DREAM RANCH LLC	Computer Supplies	3,286.08	6/6/2023
DWAIN CARROLL FULLER	Expert Witness Servi	600.00	6/6/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	900.00	6/6/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	900.00	6/6/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	5,250.50	6/6/2023
EAGLE COMPANIES LLC	Custodian Supplies	474.00	6/6/2023
EAGLE COMPANIES LLC	Shrff Commissary Inv	3,171.52	6/6/2023
EAN HOLDINGS LLC	Transportation	2,550.00	6/6/2023
EDWARD G JONES	Counsel Fees - Court	225.00	6/6/2023
EDWARD G JONES	Counsel Fees - Court	275.00	6/6/2023
EDWARD G JONES	Counsel Fees - Court	550.00	6/6/2023
EDWARD G JONES	Counsel Fees - Court	550.00	6/6/2023
EDWARD G JONES	Counsel Fees - Court	955.00	6/6/2023
EDWIN YOUNGBLOOD	Litigation Expense	12.64	6/6/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	445.00	6/6/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	800.00	6/6/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	930.00	6/6/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,525.00	6/6/2023
EEC ACQUISITION LLC	Kitchen Maintenance	257.50	6/6/2023
EEC ACQUISITION LLC	Kitchen Maintenance	257.50	6/6/2023
EEC ACQUISITION LLC	Kitchen Maintenance	289.69	6/6/2023
EEC ACQUISITION LLC	Kitchen Maintenance	289.69	6/6/2023
EEC ACQUISITION LLC	Kitchen Maintenance	289.69	6/6/2023
EEC ACQUISITION LLC	Building Maintenance	877.98	6/6/2023
ELECTION CENTER INC	Education	150.00	6/6/2023
ELEVATE PROTECTION GROUP LLC	Bonds	213.00	6/6/2023
ELEVATE PROTECTION GROUP LLC	Casualty Insurance	476.00	6/6/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	1,050.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	1,350.00	6/6/2023
Elisa C Sanders	Travel	170.00	6/6/2023
ELITE MATERIAL HANDLING LLC	Building Maintenance	488.92	6/6/2023
ELIZABETH COLLAZO	Restitution Payable	200.00	6/6/2023
Elizabeth L Borchardt	Education	170.00	6/6/2023
ELOY SEPULVEDA	Interpreter Fees	100.00	6/6/2023
ELOY SEPULVEDA	Counsel Fees - Court	275.00	6/6/2023
ELOY SEPULVEDA	Counsel Fees - Court	650.00	6/6/2023
ELOY SEPULVEDA	Counsel Fees - Court	750.00	6/6/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,262.50	6/6/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,536.00	6/6/2023
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	261.00	6/6/2023
EMERGENCY MEDICAL PRODUCTS INC	Supplies	3,799.00	6/6/2023
EMPIRE PAPER COMPANY	Custodian Supplies	1,553.80	6/6/2023
EMPIRE PAPER COMPANY	Custodian Supplies	7,769.00	6/6/2023
ENCON SYSTEMS INC	Supplies	164.29	6/6/2023
ENCON SYSTEMS INC	Supplies	255.06	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	275.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	6/6/2023
ENVIROMATIC SERVICES	Building Maintenance	385.00	6/6/2023
ENVIROMATIC SERVICES	Building Maintenance	440.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	452.50	6/6/2023
ENVIROMATIC SERVICES	Building Maintenance	503.39	6/6/2023
ENVIROMATIC SERVICES	Building Maintenance	543.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	726.34	6/6/2023
ENVIROMATIC SERVICES	Pool Maintenance	770.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	880.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	899.13	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	912.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,210.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,234.06	6/6/2023
ENVIROMATIC SERVICES	Building Maintenance	1,360.38	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,402.50	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,041.45	6/6/2023
ENVIROMATIC SERVICES	Building Maintenance	3,424.69	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	4,461.60	6/6/2023
ENVIROMATIC SERVICES	Building Maintenance	7,323.07	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	7,368.00	6/6/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	17,258.06	6/6/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	165.00	6/6/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	495.00	6/6/2023
EPPENDORF NORTH AMERICA INC	Non-Tracked Equipmen	200.00	6/6/2023
EPPENDORF NORTH AMERICA INC	Capital Outlay Low V	8,697.00	6/6/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,346.00	6/6/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,150.33	6/6/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	4,869.56	6/6/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	530.00	6/6/2023
ERIKA FLORES	Counsel Fees - Court	75.00	6/6/2023
ERIKA FLORES	Interpreter Fees	200.00	6/6/2023
ERIKA FLORES	Counsel Fees - Court	275.00	6/6/2023
ERIKA FLORES	Counsel Fees - Court	275.00	6/6/2023
ERIKA FLORES	Counsel Fees - Court	300.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ERIKA FLORES	Counsel Fees - Court	350.00	6/6/2023
ERIKA FLORES	Counsel Fees - Court	700.00	6/6/2023
ERIKA FLORES	Counsel Fees - Court	700.00	6/6/2023
ERIKA FLORES	Counsel Fees - Court	1,250.00	6/6/2023
ERIKA FLORES	Counsel Fees - Court	1,400.00	6/6/2023
EVCO PARTNERS LP	Supplies	21.40	6/6/2023
EVCO PARTNERS LP	Supplies	24.39	6/6/2023
EVCO PARTNERS LP	Building Maintenance	34.10	6/6/2023
EVCO PARTNERS LP	Supplies	37.52	6/6/2023
EVCO PARTNERS LP	Supplies	60.23	6/6/2023
EVCO PARTNERS LP	Parts and Supplies	65.66	6/6/2023
EVCO PARTNERS LP	Supplies	70.02	6/6/2023
EVCO PARTNERS LP	Parts and Supplies	80.44	6/6/2023
EVCO PARTNERS LP	Building Maintenance	86.42	6/6/2023
EVCO PARTNERS LP	Parts and Supplies	93.80	6/6/2023
EVCO PARTNERS LP	Field Equipment & Su	95.00	6/6/2023
EVCO PARTNERS LP	Building Maintenance	232.30	6/6/2023
EVCO PARTNERS LP	Building Maintenance	310.30	6/6/2023
EVCO PARTNERS LP	Parts and Supplies	439.94	6/6/2023
EVCO PARTNERS LP	Air Conditioning Mai	672.42	6/6/2023
EVCO PARTNERS LP	Kitchen Maintenance	859.00	6/6/2023
EVCO PARTNERS LP	Electronic Equipment	868.59	6/6/2023
EVCO PARTNERS LP	Safety/Tactical Supp	2,313.04	6/6/2023
EVCO PARTNERS LP	Kitchen Maintenance	3,999.16	6/6/2023
EVCO PARTNERS LP	Air Conditioning Mai	4,200.45	6/6/2023
EVCO PARTNERS LP	Air Conditioning Mai	10,867.50	6/6/2023
EVERMAN POLICE DEPT	Drug Seizure Interes	15.92	6/6/2023
EVERMAN POLICE DEPT	Drug Seizures	510.60	6/6/2023
EXTRA PACKAGING LLC	Lab Supplies	21,045.00	6/6/2023
FACILITY SOLUTIONS GROUP INC	Supplies	229.25	6/6/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	430.60	6/6/2023
FACILITY SOLUTIONS GROUP INC	Supplies	589.50	6/6/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	989.00	6/6/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	2,360.40	6/6/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	6/6/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	555.00	6/6/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	811.60	6/6/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	820.00	6/6/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	1,370.00	6/6/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	870.00	6/6/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	1,213.90	6/6/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	67.73	6/6/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	133.63	6/6/2023
FIESTA MART #76	Food/Hygiene Assista	52.00	6/6/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	2,356.11	6/6/2023
FLUXLIGHT INC	Computer Supplies	333.36	6/6/2023
FORT WORTH FUNERALS & CREMATIONS	Transportation	35,890.00	6/6/2023
FORT WORTH INDEPENDENT SCHOOL	Restitution Payable	500.00	6/6/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	157.00	6/6/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	33.97	6/6/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,431.00	6/6/2023
FORT WORTH WATER DEPARTMENT	Water	54.44	6/6/2023
FORT WORTH WATER DEPARTMENT	Water	255.79	6/6/2023
FORT WORTH WATER DEPARTMENT	Utility Assistance	559.43	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FORT WORTH WATER DEPARTMENT	Water	14,097.96	6/6/2023
FORT WORTH WATER DEPARTMENT	Water	36,757.23	6/6/2023
FORTE DFW LLC	Food	108.97	6/6/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	6/6/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	6/6/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	6/6/2023
FRANK ADLER	Counsel Fees - Juven	200.00	6/6/2023
FRANK ADLER	Counsel Fees-CPS Cus	850.00	6/6/2023
FRANK ADLER	Counsel Fees - Juven	2,000.00	6/6/2023
FRANK W NEAL & ASSOC INC	Professional Service	800.00	6/6/2023
FREDERICK HENDRIETH III	Trust - Justice of t	20.00	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	196.88	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	216.48	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	273.69	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	302.06	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	358.17	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	391.74	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	453.88	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	500.59	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	538.80	6/6/2023
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	539.94	6/6/2023
FREER MECHANICAL CONTRACTORS	Kitchen Maintenance	609.85	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,017.94	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,036.53	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,679.72	6/6/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	6,033.53	6/6/2023
FREESE AND NICHOLS INC	Professional Service	8,596.75	6/6/2023
FREESE AND NICHOLS INC	Professional Service	9,116.02	6/6/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	6/6/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	6/6/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	6/6/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	6/6/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	6/6/2023
G ANDREW PLATT	Counsel Fees - Court	680.00	6/6/2023
GALLS PARENT HOLDINGS LLC	Clothing	66.97	6/6/2023
GALLS PARENT HOLDINGS LLC	Clothing	131.74	6/6/2023
GALLS PARENT HOLDINGS LLC	Clothing	204.72	6/6/2023
GALLS PARENT HOLDINGS LLC	Supplies	215.28	6/6/2023
GALLS PARENT HOLDINGS LLC	Clothing	252.89	6/6/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Non	100.00	6/6/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	125.00	6/6/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	245.00	6/6/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Chi	275.00	6/6/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	2,030.00	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	0.69	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	1.39	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	1.39	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	2.78	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	2.78	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	3.47	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	4.17	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	4.17	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	6.94	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	7.64	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
GENERAL DATATECH LP	Telephone-Basic	10.42	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	11.80	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	13.88	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	13.89	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	15.97	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	18.05	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	20.83	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	26.38	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	40.09	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	40.09	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	74.93	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	79.68	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	79.68	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	79.68	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	79.68	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	158.87	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	198.46	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	305.51	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	396.42	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	472.15	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	633.24	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	3,777.18	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	8,457.00	6/6/2023
GENERAL DATATECH LP	Capital Outlay-Low V	8,909.97	6/6/2023
GENERAL DATATECH LP	Non-Tracked Equipmen	10,095.02	6/6/2023
GENERAL DATATECH LP	Non-Tracked Equipmen	10,095.02	6/6/2023
GENERAL DATATECH LP	Capital Outlay-Compu	11,081.32	6/6/2023
GENERAL DATATECH LP	Capital Outlay-Compu	11,081.32	6/6/2023
GENERAL DATATECH LP	Non-Tracked Equipmen	12,911.55	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	59,587.85	6/6/2023
GENERAL DYNAMICS INFORMATION	On-line Service	2,805.00	6/6/2023
GENUINE PARTS COMPANY	Central Garage Inv	301.85	6/6/2023
GENUINE PARTS COMPANY	Parts and Supplies	320.40	6/6/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	6/6/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	6/6/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	6/6/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	6/6/2023
GEORGE B MACKEY	Counsel Fees - Court	750.00	6/6/2023
GEORGE B MACKEY	Counsel Fees - Court	2,810.00	6/6/2023
GEORGE B MACKEY	Counsel Fees - Court	3,570.00	6/6/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	875.00	6/6/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	6/6/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	700.00	6/6/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,027.00	6/6/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,293.51	6/6/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,612.26	6/6/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	3,095.00	6/6/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	3,650.00	6/6/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	13,548.00	6/6/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	851.81	6/6/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,178.58	6/6/2023
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	6/6/2023
GREEN PLANET INC	Equipment Maintenanc	375.00	6/6/2023
GREYCON INC	Landscaping Expense	138.59	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
GREYCON INC	Landscaping Expense	1,360.90	6/6/2023
GRIFFIN COMMUNICATIONS LLC	Professional Service	2,083.00	6/6/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	643.75	6/6/2023
Grover G Fickes	Travel-Taxable Meals	35.00	6/6/2023
Grover G Fickes	Travel	251.25	6/6/2023
GSBS BATENHORST INC	Professional Service	3,663.70	6/6/2023
GT DISTRIBUTORS INC	Range Supplies	251.39	6/6/2023
GUARDIAN POWER CLEANING OF DALLAS	Kitchen Maintenance	2,325.00	6/6/2023
GUARDIANSHIP SERVICES INC	Subrecipient Service	9,927.91	6/6/2023
HAHNFELD HOFFER STANFORD	Professional Service	10,548.25	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	360.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	545.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	825.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	825.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	845.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	880.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	1,125.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	1,700.00	6/6/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	2,075.00	6/6/2023
HANES APPRAISAL COMPANY	County Right of Way	3,600.00	6/6/2023
HARDY DIAGNOSTICS	Lab Supplies	109.38	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	440.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	825.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	825.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,005.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,030.00	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	2,142.50	6/6/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	3,633.00	6/6/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	5.25	6/6/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	12.25	6/6/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	150.00	6/6/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	400.00	6/6/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	650.00	6/6/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	1,387.50	6/6/2023
HARRY E WHITE LAW PC	Litigation Expense	1,182.27	6/6/2023
HARRY E WHITE LAW PC	Counsel Fees - Court	18,504.00	6/6/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	167.04	6/6/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	283.24	6/6/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Small Tools	943.00	6/6/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	2,424.40	6/6/2023
Heather D Pacchetti	Prepaid Expenses - T	170.00	6/6/2023
HEATHER M LYTLE	Counsel Fees - Court	30.00	6/6/2023
HEATHER M LYTLE	Counsel Fees - Court	470.00	6/6/2023
HEATHER M LYTLE	Counsel Fees - Court	700.00	6/6/2023
HEATHER M LYTLE	Counsel Fees-Crimina	3,650.00	6/6/2023
HEIDELBERG USA INC	Equipment Maintenanc	274.00	6/6/2023
HEIDELBERG USA INC	Graphics Inventory	1,139.78	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HENRY J CLARK JR	Counsel Fees - Court	75.00	6/6/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	6/6/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	6/6/2023
HENRY J CURRY	Education	300.00	6/6/2023
HERC RENTALS INC	Professional Service	729.00	6/6/2023
HERC RENTALS INC	Building Maintenance	8,939.50	6/6/2023
HERTZ CORPORATION	Education	208.81	6/6/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	236.00	6/6/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	352.00	6/6/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	410.00	6/6/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	429.00	6/6/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	1,272.00	6/6/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,757.74	6/6/2023
Hilary E Wright	Education	220.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	150.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	270.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	312.50	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	675.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,225.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,495.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,509.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,400.00	6/6/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,585.00	6/6/2023
HOIST & CRANE SERVICE GROUP INC	Building Maintenance	910.00	6/6/2023
HOLOGIC	Lab Supplies	840.00	6/6/2023
HOLT CAT	Equipment Maintenanc	6,530.57	6/6/2023
HOLT TRUCK CENTERS	Parts and Supplies	224.10	6/6/2023
Hope M Adams	Travel	394.04	6/6/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Non	820.00	6/6/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	895.00	6/6/2023
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	1,135.00	6/6/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	1,285.00	6/6/2023
HORSESHOE BAY RESORT DESTINATIONS	Travel	207.76	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	6/6/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	300.00	6/6/2023
HUB INTERNATIONAL RIGG	Casualty Insurance	684.00	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	6/6/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	140.00	6/6/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	6/6/2023
IEH AUTO PARTS LLC	Central Garage Inv	71.21	6/6/2023
IEH AUTO PARTS LLC	Parts and Supplies	622.45	6/6/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	57.00	6/6/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	113.96	6/6/2023
INDUSTRIAL SOLUTIONS COMPANY	Custodian Supplies	379.80	6/6/2023
INDUSTRIAL SOLUTIONS COMPANY	Building Maintenance	1,139.40	6/6/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	2,199.00	6/6/2023
INGRIDS MISSION PROJECTS	Professional Service	50.00	6/6/2023
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	395.00	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.47	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.47	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.48	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	11.48	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
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INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.90	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	91.80	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	160.50	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	6/6/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	6/6/2023
IRVING HOLDINGS INC	Transportation	0.20	6/6/2023
IRVING HOLDINGS INC	Transportation	320.40	6/6/2023
IRVING HOLDINGS INC	Transportation	1,450.50	6/6/2023
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	402.50	6/6/2023
Jaimi K Parker	Education	649.46	6/6/2023
JAMES D RENFORTH II	Counsel Fees - Court	700.00	6/6/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,125.00	6/6/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,950.00	6/6/2023
JAMES D RENFORTH II	Counsel Fees - Court	3,730.00	6/6/2023
JAMES D RENFORTH II	Counsel Fees - Court	4,720.00	6/6/2023
James G Shugart	Education	141.79	6/6/2023
JAMES MASEK	Counsel Fees-CPS Cus	220.00	6/6/2023
JAMES MASEK	Counsel Fees-CPS Non	485.00	6/6/2023
JAMES MASEK	Counsel Fees-CPS Cus	510.00	6/6/2023
JAMES MASEK	Counsel Fees-CPS Non	530.00	6/6/2023
JAMES MASEK	Counsel Fees-CPS Chi	750.00	6/6/2023
JAMES MASEK	Counsel Fees-CPS Chi	770.00	6/6/2023
JAMES MASEK	Counsel Fees-CPS Non	860.00	6/6/2023
JAMES MASEK	Counsel Fees-CPS Cus	2,130.00	6/6/2023
JAMES MASEK	Counsel Fees - Juven	6,010.00	6/6/2023
James R Hudson	Education	220.00	6/6/2023
JAMES W LANE ESTATE	Counsel Fees - Court	630.00	6/6/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	195.00	6/6/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	525.00	6/6/2023
JANICE CHRISTINE MORON	Meeting Expenses	332.20	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JEANNIE M JOBE	Reporter's Records (	1,365.00	6/6/2023
JEFF S HOOVER	Counsel Fees - Court	200.00	6/6/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	6/6/2023
JEFF S HOOVER	Counsel Fees - Court	550.00	6/6/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	325.00	6/6/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,590.00	6/6/2023
Jeffery L Clemons Sr	Education	170.00	6/6/2023
Jeffrey D Gray	Postage	8.13	6/6/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	70.00	6/6/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	6/6/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	342.50	6/6/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	490.00	6/6/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	772.50	6/6/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	790.00	6/6/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	895.00	6/6/2023
JEFFREY W GARDNER	Captial Murder - Inv	1,184.80	6/6/2023
JEFFREY W GARDNER	Investigative	6,399.50	6/6/2023
Jennifer D Renner	Education	317.50	6/6/2023
JERRY WOOD	Counsel Fees - Court	75.00	6/6/2023
JERRY WOOD	Counsel Fees - Court	175.00	6/6/2023
JERRY WOOD	Counsel Fees - Court	475.00	6/6/2023
JERRY WOOD	Counsel Fees - Court	475.00	6/6/2023
JERRY WOOD	Counsel Fees - Court	550.00	6/6/2023
JERRY WOOD	Counsel Fees - Court	575.00	6/6/2023
JERRY WOOD	Counsel Fees - Court	1,137.50	6/6/2023
JHOUSTON HOLDINGS LLC	Parts and Supplies	58.88	6/6/2023
JOANNA LOVIN	Clothing	100.00	6/6/2023
JOHN BENOIST	Counsel Fees - Court	2,000.00	6/6/2023
JOHN CHARLES OSWALT	Investigative	500.00	6/6/2023
JOHN EDWARD AVERY	Counsel Fees - Court	150.00	6/6/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	6/6/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	6/6/2023
JOHN G JOHNSON	Counsel Fees - Court	425.00	6/6/2023
JOHN G JOHNSON	Counsel Fees - Court	825.00	6/6/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	6/6/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	6/6/2023
JOHN T BRENDER	Counsel Fees - Court	425.00	6/6/2023
JOHN T BRENDER	Counsel Fees - Court	550.00	6/6/2023
JOHN T BRENDER	Counsel Fees - Court	810.00	6/6/2023
JOHN T BRENDER	Counsel Fees - Court	1,753.50	6/6/2023
JOHN T BRENDER	Counsel Fees - Court	2,424.00	6/6/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	220.00	6/6/2023
JONATHAN W FOX	Counsel Fees-CPS Non	240.00	6/6/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	460.00	6/6/2023
JONATHAN W FOX	Counsel Fees-CPS Chi	793.00	6/6/2023
Joseph M Ortega	Education	170.00	6/6/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees-Crimina	20.00	6/6/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,545.50	6/6/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,860.00	6/6/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	2,010.00	6/6/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees-Crimina	2,970.00	6/6/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees-Crimina	3,530.00	6/6/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	4,520.00	6/6/2023
JUANITA M DUNLAP	Interpreter Fees	95.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JULIE JACOBSON	Counsel Fees - Juven	200.00	6/6/2023
JULIE JACOBSON	Counsel Fees - Juven	2,600.00	6/6/2023
JUST ENERGY TEXAS I CORP	Utility Assistance	141.13	6/6/2023
JUST RIGHT PRODUCTS	Clothing	123.00	6/6/2023
JUST RIGHT PRODUCTS	Clothing	349.53	6/6/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	485.00	6/6/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	685.00	6/6/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	735.00	6/6/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	795.00	6/6/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	940.00	6/6/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,540.00	6/6/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,695.00	6/6/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	1,745.00	6/6/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	3,010.00	6/6/2023
JW MARRIOTT SAN ANTONIO HILL	Education	953.73	6/6/2023
K POST COMPANY	Building Maintenance	1,042.18	6/6/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	505.00	6/6/2023
KARMEN JOHNSON	Counsel Fees-CPS Non	230.00	6/6/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	260.00	6/6/2023
KARMEN JOHNSON	Counsel Fees-CPS Non	610.00	6/6/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	665.00	6/6/2023
KARMEN JOHNSON	Counsel Fees-CPS Non	1,165.00	6/6/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	1,900.00	6/6/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	2,590.00	6/6/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	70.00	6/6/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	115.00	6/6/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	120.00	6/6/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	140.00	6/6/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	300.00	6/6/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	970.00	6/6/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	1,015.00	6/6/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	1,135.00	6/6/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	6,775.00	6/6/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	505.00	6/6/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,600.00	6/6/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	3,340.00	6/6/2023
Kathryn L Rotter	Travel-Taxable Meals	35.00	6/6/2023
KATHY A LOWTHORP	Counsel Fees - Court	343.75	6/6/2023
KATHY A LOWTHORP	Counsel Fees - Court	875.00	6/6/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,125.00	6/6/2023
KE INDUSTRIAL LLC	Professional Service	79,541.32	6/6/2023
KEITH E DANIELS	Counsel Fees - Juven	3,340.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	75.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	275.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	464.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	550.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	550.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	825.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	960.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	1,080.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	2,590.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	3,260.00	6/6/2023
KEITH MCKAY	Counsel Fees - Court	6,330.00	6/6/2023
KELLY HART & HALLMAN LLP	Litigation Expense	935.18	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KELLY HART & HALLMAN LLP	Litigation Expense	7,081.17	6/6/2023
KENAN LAW FIRM PC	Counsel Fees - Court	162.50	6/6/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	6/6/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	500.00	6/6/2023
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	6/6/2023
KENAN LAW FIRM PC	Counsel Fees - Court	3,918.00	6/6/2023
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	6/6/2023
KIARA CHANEL VEAL	Witness Travel	54.90	6/6/2023
Kim E Olmedo	Travel-Taxable Meals	35.00	6/6/2023
Kim E Olmedo	Travel	73.71	6/6/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	305.00	6/6/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	140.00	6/6/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	850.00	6/6/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,110.00	6/6/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,330.00	6/6/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,400.00	6/6/2023
KIMBERLY K BUCHANAN	Professional Service	1,545.38	6/6/2023
KIMBERLY K BUCHANAN	Professional Service	2,060.48	6/6/2023
KIZZY S RUFFIN	Clothing	100.00	6/6/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	130.00	6/6/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	6/6/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	459.50	6/6/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	6/6/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	6/6/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	715.00	6/6/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,015.00	6/6/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,090.00	6/6/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	6/6/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	900.00	6/6/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,800.00	6/6/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,300.00	6/6/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	3,225.00	6/6/2023
KOONS FULLER PC	Counsel Fees-CPS Chi	45.00	6/6/2023
KORN FERRY (US)	Professional Service	20,000.00	6/6/2023
KRISTEN R FAUBUS	Professional Service	150.00	6/6/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	6/6/2023
KSM EXCHANGE LLC	Parts and Supplies	109.69	6/6/2023
KSM EXCHANGE LLC	Parts and Supplies	260.70	6/6/2023
KSM EXCHANGE LLC	Equipment Maintenanc	523.77	6/6/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	313.84	6/6/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,034.74	6/6/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	3,656.29	6/6/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	6/6/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	6/6/2023
LACHANCE LAW PC	Counsel Fees - Court	350.00	6/6/2023
LACHANCE LAW PC	Counsel Fees - Court	550.00	6/6/2023
LACHANCE LAW PC	Counsel Fees - Court	820.00	6/6/2023
LACHANCE LAW PC	Counsel Fees - Court	1,190.00	6/6/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	38.03	6/6/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	72.61	6/6/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	161.25	6/6/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	248.22	6/6/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	2,051.10	6/6/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LATEPH A ADENIJI	Counsel Fees - Court	275.00	6/6/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	6/6/2023
LATEPH A ADENIJI	Counsel Fees - Court	425.00	6/6/2023
LATEPH A ADENIJI	Counsel Fees - Court	485.00	6/6/2023
LATEPH A ADENIJI	Counsel Fees-CPS Cus	655.00	6/6/2023
LATEPH A ADENIJI	Counsel Fees - Juven	900.00	6/6/2023
LATEPH A ADENIJI	Counsel Fees-CPS Cus	1,692.50	6/6/2023
LATEPH A ADENIJI	Counsel Fees - Court	2,845.00	6/6/2023
LATEPH A ADENIJI	Counsel Fees - Court	3,670.00	6/6/2023
LATRELL'S LANDING	Clothing	500.00	6/6/2023
LAURA E GANOZA	Counsel Fees-CPS Chi	110.00	6/6/2023
LAURA E GANOZA	Counsel Fees-CPS Chi	415.00	6/6/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	700.00	6/6/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	110.00	6/6/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	6/6/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	6/6/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS-App	735.00	6/6/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	975.00	6/6/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,100.00	6/6/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	4,210.00	6/6/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	1,190.00	6/6/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	280.00	6/6/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	828.00	6/6/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	910.00	6/6/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	6/6/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	6/6/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	900.00	6/6/2023
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	1,275.00	6/6/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	900.00	6/6/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	6/6/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	6/6/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,119.00	6/6/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,513.00	6/6/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Non	50.00	6/6/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	110.00	6/6/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	975.00	6/6/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	1,200.00	6/6/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	735.00	6/6/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	1,600.00	6/6/2023
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - Court	230.00	6/6/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	145.00	6/6/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	280.00	6/6/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	320.00	6/6/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	765.00	6/6/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	1,350.00	6/6/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	2,445.00	6/6/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	100.00	6/6/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	6/6/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	825.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	831.25	6/6/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	975.00	6/6/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,275.00	6/6/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,287.50	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	200.00	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	725.00	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	840.00	6/6/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,100.00	6/6/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	500.00	6/6/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	720.00	6/6/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	30.00	6/6/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	235.00	6/6/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	15,060.00	6/6/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	6/6/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	690.00	6/6/2023
LEAH PETERSON	Restitution Payable	1,000.00	6/6/2023
Lee C Sorrells	Education	220.00	6/6/2023
LEGAL EAGLE COURIER SERVICE INC	Professional Service	188.00	6/6/2023
LEIGH W DAVIS	Counsel Fees - Court	740.00	6/6/2023
LEIGH W DAVIS	Counsel Fees - Court	850.00	6/6/2023
LEIGH W DAVIS	Counsel Fees - Court	1,277.00	6/6/2023
LENA POPE HOME INC	Professional Service	91.25	6/6/2023
LENA POPE HOME INC	Professional Service	390.00	6/6/2023
LENA POPE HOME INC	Professional Service	3,141.53	6/6/2023
LENA POPE HOME INC	Subrecipient Service	9,564.29	6/6/2023
LENA POPE HOME INC	Subrecipient Service	13,685.73	6/6/2023
LEON REED JR	Professional Service	956.25	6/6/2023
LEX JOHNSTON PC	Counsel Fees - Court	20.00	6/6/2023
LEX JOHNSTON PC	Counsel Fees - Court	825.00	6/6/2023
LEX JOHNSTON PC	Counsel Fees - Court	960.00	6/6/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,090.00	6/6/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,514.00	6/6/2023
LEX JOHNSTON PC	Counsel Fees - Court	2,090.00	6/6/2023
LEX JOHNSTON PC	Counsel Fees - Court	3,405.00	6/6/2023
LEX JOHNSTON PC	Counsel Fees - Court	7,475.00	6/6/2023
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	2,526.14	6/6/2023
LINDA BYARS SWINDLING	Education	2,500.00	6/6/2023
LINDSAY MARTINEZ	Clothing	250.00	6/6/2023
LINEBARGER GOGGAN BLAIR & SAMPSON	Trust - Constable 7	5.00	6/6/2023
Lisa A Callaghan	Education	220.00	6/6/2023
LISA HOOBLER	Counsel Fees-Crimina	10.00	6/6/2023
LISA HOOBLER	Counsel Fees - Court	20.00	6/6/2023
LISA HOOBLER	Counsel Fees - Court	530.00	6/6/2023
LISA HOOBLER	Counsel Fees - Court	4,490.00	6/6/2023
LISA MORTON	Reporter's Records (	370.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LOCK TIGHT SECURITY INC	Central Garage Inv	123.50	6/6/2023
LOCK TIGHT SECURITY INC	Building Maintenance	128.75	6/6/2023
LOCK TIGHT SECURITY INC	Building Maintenance	131.50	6/6/2023
LOCK TIGHT SECURITY INC	Building Maintenance	164.00	6/6/2023
LOCK TIGHT SECURITY INC	Building Maintenance	183.50	6/6/2023
LOCK TIGHT SECURITY INC	Building Maintenance	212.50	6/6/2023
LOCK TIGHT SECURITY INC	Building Maintenance	266.47	6/6/2023
LOCK TIGHT SECURITY INC	Building Maintenance	910.86	6/6/2023
LOCK TIGHT SECURITY INC	Building Maintenance	1,062.50	6/6/2023
Lonnetta N Wilson	Travel	287.21	6/6/2023
Lori A Leeth	Education	791.15	6/6/2023
LOVELACE LAW PC	Counsel Fees-CPS Non	295.00	6/6/2023
LOVELACE LAW PC	Counsel Fees-CPS Non	475.00	6/6/2023
LOVELACE LAW PC	Counsel Fees-CPS Cus	640.00	6/6/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	870.00	6/6/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	985.00	6/6/2023
LOVELACE LAW PC	Counsel Fees-CPS Cus	1,440.00	6/6/2023
LOWE'S	Parts and Supplies	(82.61)	6/6/2023
LOWE'S	Parts and Supplies	22.76	6/6/2023
LOWE'S	Field Equipment & Su	37.92	6/6/2023
LOWE'S	Building Maintenance	37.99	6/6/2023
LOWE'S	Air Conditioning Mai	41.72	6/6/2023
LOWE'S	Parts and Supplies	49.32	6/6/2023
LOWE'S	Field Equipment & Su	52.72	6/6/2023
LOWE'S	Building Maintenance	60.80	6/6/2023
LOWE'S	Building Maintenance	85.46	6/6/2023
LOWE'S	Supplies	150.10	6/6/2023
LOWE'S	Parts and Supplies	151.96	6/6/2023
LOWE'S	Parts and Supplies	200.28	6/6/2023
LOWE'S	Landscaping Expense	470.74	6/6/2023
LOWE'S	Cement and Concrete	575.70	6/6/2023
LOWE'S	Field Equipment & Su	684.53	6/6/2023
Lucas E Allan	Education	220.00	6/6/2023
LYNDA S TARWATER	Counsel Fees - Court	700.00	6/6/2023
LYNDA S TARWATER	Counsel Fees - Court	5,150.88	6/6/2023
M FLOYD C I LLC	Investigative	500.00	6/6/2023
MACKENZIE DEL HEIN	Reporter's Records (	83.13	6/6/2023
MACKENZIE DEL HEIN	Reporter's Records (	955.00	6/6/2023
MALIA L HOWARD	Counsel Fees-CPS Cus	420.00	6/6/2023
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	75.00	6/6/2023
MANUEL REYES	Investigative	150.00	6/6/2023
MANUEL REYES	Investigative	250.00	6/6/2023
MANUEL REYES	Investigative	300.00	6/6/2023
MANUEL REYES	Investigative	300.00	6/6/2023
MANUEL REYES	Investigative	475.00	6/6/2023
MANUEL T VALDEZ	Visiting Judges	283.43	6/6/2023
MAP COMMUNICATIONS INC	Professional Service	51.96	6/6/2023
MAP COMMUNICATIONS INC	Professional Service	149.00	6/6/2023
Marc B Lewis	Education	884.22	6/6/2023
Marcus D Hanna	Education	220.00	6/6/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	6/6/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	6/6/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	6/6/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	6/6/2023
Maria C Moreno	Education	764.82	6/6/2023
MARTIN ESTRADA JR	Trust - Justice of t	1.00	6/6/2023
Mary Louise Nicholson	Meeting Expenses	140.00	6/6/2023
Mary Louise Nicholson	Dues	200.00	6/6/2023
Mary Louise Nicholson	Education	565.00	6/6/2023
MARY R THOMSEN	Counsel Fees-CPS Cus	1,560.00	6/6/2023
MAVICH LLC	Medical Supplies	238.59	6/6/2023
MAVICH LLC	Field Equipment & Su	490.20	6/6/2023
Maya J Travers	Education	320.00	6/6/2023
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	121,428.05	6/6/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	37.21	6/6/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	53.85	6/6/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	97.95	6/6/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	652.70	6/6/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	3,809.80	6/6/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	6/6/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	6/6/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	825.00	6/6/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	835.00	6/6/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	845.00	6/6/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	890.00	6/6/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,100.00	6/6/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,345.00	6/6/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	40.00	6/6/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	215.00	6/6/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Non	315.00	6/6/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	455.00	6/6/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	1,283.00	6/6/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	2,235.00	6/6/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	6/6/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	6/6/2023
MEADOR LAW GROUP	Counsel Fees - Court	350.00	6/6/2023
MEADOR LAW GROUP	Counsel Fees - Court	450.00	6/6/2023
MEADOR LAW GROUP	Counsel Fees - Court	500.00	6/6/2023
MEADOR LAW GROUP	Counsel Fees - Court	975.00	6/6/2023
MELISSA A MAXWELL	Professional Service	1,262.66	6/6/2023
MELISSA L HAMRICK	Counsel Fees-CPS Non	280.00	6/6/2023
MELISSA L HAMRICK	Counsel Fees-CPS Non	490.00	6/6/2023
MELISSA L HAMRICK	Counsel Fees-CPS Cus	850.00	6/6/2023
MELISSA L HAMRICK	Counsel Fees-CPS Non	1,005.00	6/6/2023
MELISSA L HAMRICK	Counsel Fees-CPS Chi	2,310.00	6/6/2023
MELISSIA ANN PRAWL	Reporter's Records (	4,200.00	6/6/2023
MERCEDES MEDICAL LLC	Medical Supplies	290.40	6/6/2023
MERCEDES MEDICAL LLC	Lab Supplies	610.00	6/6/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,250.00	6/6/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,375.00	6/6/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,500.00	6/6/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,500.00	6/6/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,692.00	6/6/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,500.00	6/6/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,625.00	6/6/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	13,895.00	6/6/2023
MHMR OF TARRANT COUNTY	Professional Service	4,138.92	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MHMR OF TARRANT COUNTY	Subrecipient Service	12,571.58	6/6/2023
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	6/6/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	97,980.13	6/6/2023
MICHAEL B BERGER	Counsel Fees-CPS Non	300.00	6/6/2023
MICHAEL B BERGER	Counsel Fees-CPS Chi	1,330.00	6/6/2023
MICHAEL B BERGER	Counsel Fees - Juven	1,545.00	6/6/2023
MICHAEL C ELSEY	Capital Murder - Inv	9,975.00	6/6/2023
MICHAEL DEEGAN	Counsel Fees - Court	525.00	6/6/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,375.00	6/6/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	700.00	6/6/2023
MICHAELS STORES INC & SUBS	Promotional Expenses	23.13	6/6/2023
Miriam H Salazar	Education	150.00	6/6/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	1,830.00	6/6/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	4,390.00	6/6/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	9,110.00	6/6/2023
MOTION INDUSTRIES INC	Parts and Supplies	364.14	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	27.13	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	35.49	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	49.14	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	195.02	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	196.66	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	204.08	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	349.19	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	384.58	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	492.99	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	662.53	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	696.37	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	735.31	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	777.30	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	977.18	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	980.32	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	1,201.90	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	1,244.54	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	1,283.92	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	1,287.54	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	1,543.89	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	1,667.05	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	1,775.76	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	1,790.39	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	1,978.76	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	2,076.56	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	2,083.38	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	2,184.11	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	2,993.24	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	3,676.55	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	4,022.35	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	5,438.93	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	5,829.21	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	5,964.33	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	6,759.79	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	6,797.72	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	6,951.83	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	7,186.15	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	8,099.14	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MP2 ENERGY TEXAS LLC	Electricity	10,111.55	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	10,574.17	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	11,740.29	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	20,021.17	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	21,889.98	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	22,200.52	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	23,369.85	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	23,400.90	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	26,593.66	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	33,060.94	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	33,518.21	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	38,069.05	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	49,185.12	6/6/2023
MP2 ENERGY TEXAS LLC	Electricity	66,030.92	6/6/2023
Mr Robert J McGinty	Education	270.00	6/6/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	6/6/2023
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	6/6/2023
MULHOLLAND INDUSTRIES LTD	Supplies	42.34	6/6/2023
MULHOLLAND INDUSTRIES LTD	Supplies	55.35	6/6/2023
MULHOLLAND INDUSTRIES LTD	Supplies	57.50	6/6/2023
MY FAIR ELLIE	Health Promotion Pro	304.00	6/6/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	680.95	6/6/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	3,404.75	6/6/2023
NARDIS PUBLIC SAFETY	Range Supplies	7,429.40	6/6/2023
NATIONAL ASSOCIATION OF COUNTIES	Education	600.00	6/6/2023
NATIONAL ASSOCIATION OF COUNTIES	Education	600.00	6/6/2023
NATIONAL INSTITUTE OF GOVERNMENTAL	Dues	1,130.00	6/6/2023
NATIONAL RESIDENT MATCHING PROGRAM	Laboratory Accrediat	370.00	6/6/2023
NEARLY NEW PROPERTIES	Trust - Justice of t	129.00	6/6/2023
Nelda T Cacciotti	Travel-Taxable Meals	35.00	6/6/2023
Nelda T Cacciotti	Travel	247.59	6/6/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	60.00	6/6/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	175.00	6/6/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	6/6/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	760.00	6/6/2023
NELSON-JAMESON INC	Lab Supplies	1,025.23	6/6/2023
NEMO-Q INC	Software Maintenance	7,049.00	6/6/2023
NFPA-NATIONAL FIRE PROTECTION ASSOC	Subscriptions	175.00	6/6/2023
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	2,202.94	6/6/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	348.75	6/6/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	550.00	6/6/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	2,780.00	6/6/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	4,440.00	6/6/2023
NILSSON LEGAL GROUP PLLC	Counsel Fees - Court	1,110.00	6/6/2023
Nora G Valeriano	Education	537.10	6/6/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	6/6/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,250.00	6/6/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	2,100.00	6/6/2023
NORTH CENTRAL TEXAS REGIONAL	Meeting Expenses	500.00	6/6/2023
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	4.15	6/6/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	151.66	6/6/2023
NORTHERN SAFETY CO INC	Central Garage Inv	1,149.20	6/6/2023
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	6/6/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	5,682.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
OFFICE STORE DEPOT INC	Equipment Maintenanc	299.90	6/6/2023
OFFICE STORE DEPOT INC	Equipment Maintenanc	399.00	6/6/2023
OGBURNS TRUCK PARTS	Parts and Supplies	1,613.00	6/6/2023
OKLAHOMA COUNTY SHERIFFS OFFCE	Professional Service	100.00	6/6/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	130.00	6/6/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	230.00	6/6/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	550.00	6/6/2023
OMEGA LABORATORIES INC	Laboratory Costs	86.00	6/6/2023
OMEGA LABORATORIES INC	Laboratory Costs	1,333.00	6/6/2023
OMNI DISTRIBUTION INC	Safety/Tactical Supp	10,883.00	6/6/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	3,146.00	6/6/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	6,555.00	6/6/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	8,472.75	6/6/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,960.00	6/6/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	26,026.00	6/6/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	51,444.25	6/6/2023
OPENGOV INC	Non-Tracked Equipmen	7,270.00	6/6/2023
OTERO INC	Criminal Court Menta	900.00	6/6/2023
OWENS & OWENS	Counsel Fees-CPS Cus	195.00	6/6/2023
OWENS & OWENS	Counsel Fees-CPS Non	195.00	6/6/2023
OWENS & OWENS	Counsel Fees-CPS Non	235.00	6/6/2023
OWENS & OWENS	Counsel Fees-CPS Non	255.00	6/6/2023
OWENS & OWENS	Counsel Fees-CPS Cus	725.00	6/6/2023
OWENS & OWENS	Counsel Fees-CPS Non	1,830.00	6/6/2023
OWENS & OWENS	Counsel Fees-CPS Chi	5,465.00	6/6/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	440.00	6/6/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	675.00	6/6/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	915.00	6/6/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	2,410.00	6/6/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	3,915.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	330.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	425.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	530.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	530.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	870.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	980.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	1,100.00	6/6/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	2,590.00	6/6/2023
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Equipmen	990.62	6/6/2023
PARNELL E RYAN	Psych Exams/Testimon	600.00	6/6/2023
PARTS AUTHORITY LLC	Central Garage Inv	48.00	6/6/2023
PATHWAY VET ALLIANCE HOLDING LLC	Canine Expense	354.53	6/6/2023
PATRICK T CURRAN	Counsel Fees - Court	7,355.00	6/6/2023
PAULA K GREEN	Investigative	251.91	6/6/2023
PAULA K GREEN	Investigative	2,337.84	6/6/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	50.00	6/6/2023
PERFICIENT INC	Non-Track Equipment	29,640.00	6/6/2023
PERKINELMER HEALTH SCIENCES INC	Lab Supplies	936.00	6/6/2023
PETER A VAN DALEN	Building Maintenance	7.00	6/6/2023
PETER A VAN DALEN	Pest Control Service	7.00	6/6/2023
PETER A VAN DALEN	Building Maintenance	128.00	6/6/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	6/6/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	6/6/2023
PILOT TRAVEL CENTERS LLC	Building Maintenance	392.35	6/6/2023
PILOT TRAVEL CENTERS LLC	Building Maintenance	2,723.58	6/6/2023
PILOT TRAVEL CENTERS LLC	Building Maintenance	2,910.96	6/6/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	17,629.15	6/6/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	25,598.00	6/6/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,823.49	6/6/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	16,003.70	6/6/2023
PLYWOOD COMPANY OF FORT WORTH INC	Building Maintenance	53.12	6/6/2023
PLYWOOD COMPANY OF FORT WORTH INC	Building Maintenance	1,305.18	6/6/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	314.24	6/6/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	422.80	6/6/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	12,792.00	6/6/2023
POLYGRAPH SCIENCE CENTER	Professional Service	1,530.00	6/6/2023
PRECISION DELTA CORPORATION	Range Supplies	570.33	6/6/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	19,214.87	6/6/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	100.00	6/6/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	485.00	6/6/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	540.00	6/6/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	840.00	6/6/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	1,140.00	6/6/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	1,235.00	6/6/2023
PRP SERVICES LLC	Insecticides	1,415.70	6/6/2023
PRYOR LEARNING LLC	Professional Service	8,955.00	6/6/2023
QIAGEN LLC	Lab Supplies	450.56	6/6/2023
QUEST DIAGNOSTICS INC	Medical Supplies	19.78	6/6/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	240.54	6/6/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	252.76	6/6/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	4,502.62	6/6/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	9,554.25	6/6/2023
R B EVERETT AND COMPANY	Parts and Supplies	258.16	6/6/2023
RADIATION DETECTION COMPANY INC	Professional Service	20.00	6/6/2023
Ramon M Garcia	Travel	64.00	6/6/2023
Ramon M Garcia	Education	170.00	6/6/2023
Randall C Renois	Education	120.00	6/6/2023
RANDY W BOWERS	Counsel Fees - Court	400.00	6/6/2023
RANDY W BOWERS	Counsel Fees - Court	1,720.00	6/6/2023
RAUL LOMELI	Clothing	125.00	6/6/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	160.00	6/6/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	170.00	6/6/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	280.00	6/6/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	450.00	6/6/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	810.00	6/6/2023
RAY HALL JR	Counsel Fees - Court	275.00	6/6/2023
RAY HALL JR	Counsel Fees - Court	640.00	6/6/2023
RAY HALL JR	Counsel Fees - Court	700.00	6/6/2023
RAY HALL JR	Counsel Fees - Court	1,250.00	6/6/2023
RAY HALL JR	Counsel Fees - Juven	2,030.00	6/6/2023
RAY HALL JR	Counsel Fees - Court	4,505.00	6/6/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	500.00	6/6/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	6/6/2023
RD CORNELL LLC	Parts and Supplies	80.00	6/6/2023
RDO EQUIPMENT CO	Parts and Supplies	110.50	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	6/6/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	6/6/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	6/6/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	750.00	6/6/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,275.00	6/6/2023
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	6,382.53	6/6/2023
REGENTS OF UNIVERSITY OF COLORADO	Education	70.00	6/6/2023
RELIABLE PAVING INC	ROW/Road Maint Mater	14,450.00	6/6/2023
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	6/6/2023
RELIANT ATLANTIC GROUP LLC	Lab Supplies	30.00	6/6/2023
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	60.00	6/6/2023
RENAISSANCE HOTEL OPERATING CO	Prepaid Expenses - T	569.07	6/6/2023
RENAISSANCE HOTEL OPERATING CO	Prepaid Expenses - T	569.07	6/6/2023
RESOLVE TECH SOLUTIONS LLC	Software Maint/Licen	121,596.95	6/6/2023
RESPONSE MARKETING INC	Non-Tracked Equipmen	1,434.00	6/6/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	55,691.77	6/6/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	111,195.69	6/6/2023
RHONDA ROGERS	Clothing	100.00	6/6/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	205.00	6/6/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	6/6/2023
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	6/6/2023
RN EXPERTISE INC	Professional Service	104.99	6/6/2023
Robb Catalano	Education	220.00	6/6/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	225.00	6/6/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	6/6/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	6/6/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	350.00	6/6/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	650.00	6/6/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	700.00	6/6/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	700.00	6/6/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	825.00	6/6/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,095.00	6/6/2023
ROBERT KEITH GILL	Counsel Fees - Court	620.00	6/6/2023
ROBERT KEITH GILL	Counsel Fees - Court	650.00	6/6/2023
ROBERT KEITH GILL	Counsel Fees - Court	1,820.00	6/6/2023
ROBERT KEITH GILL	Counsel Fees - Court	2,910.00	6/6/2023
ROBERT KEITH GILL	Counsel Fees - Court	5,940.00	6/6/2023
ROBERTA WALKER	Counsel Fees - Court	50.00	6/6/2023
ROBERTA WALKER	Counsel Fees - Court	75.00	6/6/2023
ROBERTA WALKER	Counsel Fees - Court	150.00	6/6/2023
ROBERTA WALKER	Counsel Fees - Court	230.00	6/6/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	6/6/2023
ROBERTA WALKER	Counsel Fees - Court	350.00	6/6/2023
ROBERTA WALKER	Counsel Fees - Court	520.00	6/6/2023
ROBERTA WALKER	Counsel Fees - Court	1,010.00	6/6/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	30.00	6/6/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	80.00	6/6/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	185.00	6/6/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	430.00	6/6/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	520.00	6/6/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	570.00	6/6/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	635.00	6/6/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	2,615.00	6/6/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	6/6/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	550.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	480.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	567.50	6/6/2023
ROBINSON & SMART PC	Counsel Fees - Court	580.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees-CPS Cus	685.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees - Court	740.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees - Capit	779.21	6/6/2023
ROBINSON & SMART PC	Counsel Fees - Court	850.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,050.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	1,450.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees-CPS Cus	3,145.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	3,905.00	6/6/2023
ROBINSON & SMART PC	Counsel Fees - Capit	28,575.00	6/6/2023
Roderick F Miles Jr	Travel	270.00	6/6/2023
Roy C Brooks	Education	1,318.08	6/6/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	(191.52)	6/6/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	597.00	6/6/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,240.00	6/6/2023
RUSSELL FEED INC	Canine Expense	123.99	6/6/2023
RUSSELL FEED INC	Estray Livestock	915.75	6/6/2023
Russell L Schaffner	Travel	760.00	6/6/2023
SAFETY CONTROL LLC	Equipment Maintenanc	150.00	6/6/2023
SAFETY CONTROL LLC	Central Garage Inv	350.00	6/6/2023
SAFETY CONTROL LLC	Building Maintenance	400.00	6/6/2023
SAFETY CONTROL LLC	Building Maintenance	591.50	6/6/2023
SAFETY ZONE HOLDINGS INC	Parts and Supplies	375.00	6/6/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	6/6/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,025.00	6/6/2023
SAN ANTONIO MARRIOTT RIVERCENTER	Education	948.51	6/6/2023
SANDY HARDAGE	Trust - Justice of t	475.00	6/6/2023
SANOFI PASTEUR INC	Medical Supplies	(587.53)	6/6/2023
SANOFI PASTEUR INC	Medical Supplies	17,417.23	6/6/2023
SARALYN LEMONIA	Relative Assistance	600.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	295.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	540.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	750.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	770.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	943.50	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,240.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,240.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,450.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,675.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,090.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,500.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,795.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,235.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,117.50	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	5,630.00	6/6/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	8,763.00	6/6/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/6/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	6/6/2023
SEAN COLSTON	Counsel Fees - Court	200.00	6/6/2023
SEAN COLSTON	Counsel Fees - Court	275.00	6/6/2023
SEAN COLSTON	Counsel Fees - Court	550.00	6/6/2023
SEAN COLSTON	Counsel Fees - Court	825.00	6/6/2023
SEAN COLSTON	Litigation Expense	943.09	6/6/2023
SEAN COLSTON	Counsel Fees - Court	1,787.50	6/6/2023
SEAN COLSTON	Counsel Fees - Court	6,380.00	6/6/2023
SEAN COLSTON	Counsel Fees - Court	10,419.62	6/6/2023
SELRICO SERVICES INC	Food Contract / Empl	14,112.00	6/6/2023
SELRICO SERVICES INC	Food Contract / Pris	125,661.45	6/6/2023
SHAMROCK SCENTIFIC SPECIALTY	Field Equipment & Su	821.36	6/6/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	6/6/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	350.00	6/6/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	6/6/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	6/6/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,190.00	6/6/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	45.00	6/6/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	85.00	6/6/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	110.00	6/6/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	115.00	6/6/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	502.50	6/6/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	882.50	6/6/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	2,102.50	6/6/2023
SHAWN PASCHALL	Counsel Fees - Court	100.00	6/6/2023
SHAWN PASCHALL	Counsel Fees - Court	430.00	6/6/2023
SHAWN PASCHALL	Counsel Fees - Court	640.00	6/6/2023
SHAWN PASCHALL	Counsel Fees - Court	1,775.00	6/6/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	275.00	6/6/2023
Shelly K Messerli	Education	40.00	6/6/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,115.90	6/6/2023
SHIELD ENGINEERING GROUP PLLC	Professional Service	727.50	6/6/2023
SIGMA ALDRICH INC	Lab Supplies	205.18	6/6/2023
SIGMA ALDRICH INC	Lab Supplies	566.73	6/6/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	320.00	6/6/2023
SIRCHIE ACQUISITION COMPANY LLC	Lab Supplies	2,301.43	6/6/2023
SMART GROUP SYSTEMS	Supplies	66.00	6/6/2023
SMART GROUP SYSTEMS	Supplies	76.00	6/6/2023
SMART GROUP SYSTEMS	Supplies	198.00	6/6/2023
SMART GROUP SYSTEMS	Computer Supplies	198.00	6/6/2023
SMART GROUP SYSTEMS	Supplies	228.00	6/6/2023
SMART GROUP SYSTEMS	Computer Supplies	594.00	6/6/2023
SMITH TEMPORARIES INC	Contract Labor	8,193.24	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SOLISYSTEMS CORPORATION	Non-Tracked Equipmen	14,565.00	6/6/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	6/6/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	980.50	6/6/2023
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	1,184.00	6/6/2023
SOUTHWEST MICHIGAN HEALTH NETWORK	Medical Administrati	3,123.00	6/6/2023
SRT LAW PC	Counsel Fees - Court	275.00	6/6/2023
SRT LAW PC	Counsel Fees - Court	275.00	6/6/2023
SRT LAW PC	Counsel Fees - Court	468.75	6/6/2023
SRT LAW PC	Counsel Fees - Court	1,085.00	6/6/2023
SRT LAW PC	Counsel Fees - Court	1,480.00	6/6/2023
SRT LAW PC	Counsel Fees - Court	1,830.00	6/6/2023
SRT LAW PC	Counsel Fees - Court	1,846.25	6/6/2023
SRT LAW PC	Counsel Fees - Court	2,035.00	6/6/2023
SRT LAW PC	Counsel Fees - Court	3,080.00	6/6/2023
STACY ALFORD	Counsel Fees-CPS Non	125.00	6/6/2023
STACY ALFORD	Counsel Fees-CPS Chi	365.00	6/6/2023
STACY ALFORD	Counsel Fees-CPS Chi	645.00	6/6/2023
STACY ALFORD	Counsel Fees-CPS Chi	1,070.00	6/6/2023
STACY ALFORD	Counsel Fees-CPS Cus	1,195.00	6/6/2023
STACY ALFORD	Counsel Fees-CPS Cus	1,380.00	6/6/2023
STACY ALFORD	Counsel Fees-CPS Chi	2,015.00	6/6/2023
STANARD & ASSOCIATES INC	Professional Service	3,796.00	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6.66	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.56	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.99	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.47	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.29	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.88	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.79	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.07	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.00	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.57	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.79	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	33.29	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.24	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.46	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.29	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	38.97	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.49	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.98	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	44.99	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.99	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.74	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.17	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.75	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.16	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.22	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.74	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.10	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.10	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.29	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	70.44	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.29	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.75	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.28	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	88.43	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	89.13	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.74	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.29	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.54	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.02	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.30	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.68	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.71	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	116.19	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.33	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.93	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.98	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.41	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	131.25	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.83	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Graphics Inventory	139.14	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.64	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.38	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.75	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.32	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.32	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.75	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	239.92	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.29	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.22	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Promotional Expenses	267.54	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	291.14	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	307.05	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	361.13	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	363.83	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	374.99	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	393.32	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	402.84	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	412.77	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	471.00	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	524.95	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	545.00	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	624.50	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	729.98	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,060.79	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,230.75	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	4,653.59	6/6/2023
STATE COMPTROLLER	Texas Home Visiting	690.00	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	75.00	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	283.00	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	508.00	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	590.00	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	831.30	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	886.00	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	975.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STEPHANIE GONZALEZ	Counsel Fees - Court	1,083.00	6/6/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,100.00	6/6/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	725.00	6/6/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,850.00	6/6/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	6/6/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	700.00	6/6/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	425.00	6/6/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	820.00	6/6/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	860.00	6/6/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,677.00	6/6/2023
Steven J Powell	Travel	170.00	6/6/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	235.00	6/6/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	320.00	6/6/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	1,140.00	6/6/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	58.65	6/6/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	171.39	6/6/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	483.69	6/6/2023
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	1.11	6/6/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Non	50.00	6/6/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	145.00	6/6/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	155.00	6/6/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	310.00	6/6/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	1,110.00	6/6/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	3,105.00	6/6/2023
SUZY VANEGAS	Counsel Fees - Court	425.00	6/6/2023
SUZY VANEGAS	Counsel Fees - Court	425.00	6/6/2023
SUZY VANEGAS	Counsel Fees - Court	700.00	6/6/2023
SUZY VANEGAS	Counsel Fees - Court	1,100.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	202.13	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	231.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	323.40	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	346.50	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	589.05	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	630.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,028.50	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,260.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,470.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,415.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,940.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,460.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,670.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	6,090.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,455.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,560.00	6/6/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,555.00	6/6/2023
Tammy K Dossey Brock	Education	696.33	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TARA V KERSH	Counsel Fees-CPS Cus	100.00	6/6/2023
TARA V KERSH	Counsel Fees-CPS Non	570.00	6/6/2023
TARA V KERSH	Counsel Fees-CPS Non	890.00	6/6/2023
TARA V KERSH	Counsel Fees-CPS Chi	1,455.00	6/6/2023
TARRANT COUNTY BAR ASSOCIATION	Education	26.00	6/6/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	45.00	6/6/2023
TARRANT COUNTY BAR ASSOCIATION	Education	65.00	6/6/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/6/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	6/6/2023
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	5.00	6/6/2023
TARRANT COUNTY DISTRICT CLERK	Sheriff Bond Collate	1,614.18	6/6/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	13,285.23	6/6/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	39,573.01	6/6/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	167,706.11	6/6/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,379.13	6/6/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,833.87	6/6/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	13,846.25	6/6/2023
TARRANT SPECIAL EVENTS FOUNDATION	Promotional Expenses	135.00	6/6/2023
TARRANT SPECIAL EVENTS FOUNDATION	Education	135.00	6/6/2023
TARRANT SPECIAL EVENTS FOUNDATION	Advertising/Public S	140.00	6/6/2023
TATE KING	Restitution Payable	304.00	6/6/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	6/6/2023
TDI FLEET SERVICES	Central Garage Inv	1,897.25	6/6/2023
TEAGUE NALL & PERKINS INC	Professional Service	4,573.36	6/6/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	607.50	6/6/2023
TERESE A ADCOCK	Professional Service	1,515.20	6/6/2023
TERI LYNNE WORKMAN	Reporter's Records (	80.00	6/6/2023
TERRACON CONSULTANTS INC	Professional Service	606.00	6/6/2023
TERRANCE B DOWNS	Counsel Fees - Court	275.00	6/6/2023
TERRANCE B DOWNS	Counsel Fees - Court	2,210.00	6/6/2023
TERRANCE B DOWNS	Counsel Fees - Court	3,380.00	6/6/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	6/6/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	6/6/2023
TEXAS CENTER FOR THE JUDICIARY	Education	50.00	6/6/2023
TEXAS COURT REPORTERS ASSOCIATION	Education	425.00	6/6/2023
TEXAS COURT REPORTERS ASSOCIATION	Education	425.00	6/6/2023
TEXAS CRIMINAL DEFENSE LAWYERS ASSO	Education	300.00	6/6/2023
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	6/6/2023
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	215.00	6/6/2023
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	220.00	6/6/2023
TEXAS DEPT OF STATE HEALTH SERVICES	Federal Grant Revenu	1,376.77	6/6/2023
TEXAS FURNITURE SOURCE INC	Non-Tracked Equipmen	818.41	6/6/2023
TEXAS GANG INVESTIGATORS ASSOC	Education	475.00	6/6/2023
TEXAS HEALTH RESEARCH & EDUCATION	Subrecipient Service	29,283.85	6/6/2023
TEXAS INTERIOR RESOURCES LLC	Support Services Sup	440.00	6/6/2023
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	6,348.45	6/6/2023
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	14,197.50	6/6/2023
TEXAS LAWYER	Law Books	329.87	6/6/2023
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	2,884.90	6/6/2023
TEXAS POLICE CHIEFS ASSOCIATION	Travel	20.00	6/6/2023
TEXAS POLICE CHIEFS ASSOCIATION	Dues	50.00	6/6/2023
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	63.87	6/6/2023
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	287.59	6/6/2023
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	337.23	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TEXAS STATE UNIVERSITY	Education	50.00	6/6/2023
TEZ JONES TRAINING SOLUTIONS LLC	Professional Service	750.00	6/6/2023
THE ALVARADO & YBARRA FIRM PLLC	Counsel Fees - Court	125.00	6/6/2023
THE ALVARADO & YBARRA FRIM PLLC	Counsel Fees - Court	325.00	6/6/2023
THE ALVARADO & YBARRA FRIM PLLC	Counsel Fees - Court	500.00	6/6/2023
THE BANK OF NEW YORK MELLON	Agent Coupon Fees	750.00	6/6/2023
THE BARGAIN SOURCE	Custodian Supplies	91.20	6/6/2023
THE BARGAIN SOURCE	Custodian Supplies	91.20	6/6/2023
THE BARGAIN SOURCE	Custodian Supplies	131.76	6/6/2023
THE BARGAIN SOURCE	Building Maintenance	797.00	6/6/2023
THE BARGAIN SOURCE	Grease and Oil	1,005.48	6/6/2023
THE BARGAIN SOURCE	Grease and Oil	1,086.40	6/6/2023
THE CLEANING GUYS LLC	Kitchen Maintenance	520.00	6/6/2023
THE CLEANING GUYS LLC	Kitchen Maintenance	5,700.00	6/6/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	105.00	6/6/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	125.00	6/6/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	325.00	6/6/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	395.00	6/6/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	465.00	6/6/2023
THE DECKER LAW FIRM PC	Counsel Fees - Court	670.00	6/6/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	1,045.00	6/6/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	1,385.00	6/6/2023
THE HARRIS LAW FIRM	Counsel Fees-CPS Cus	300.00	6/6/2023
THE HARRIS LAW FIRM	Counsel Fees-CPS Cus	397.50	6/6/2023
THE HARRIS LAW FIRM	Counsel Fees-CPS Chi	775.00	6/6/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	6/6/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	6/6/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	6/6/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	6/6/2023
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	6/6/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	1,735.00	6/6/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	1,855.00	6/6/2023
THE HUSTON FIRM PC	Counsel Fees - Court	2,630.00	6/6/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	6/6/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	6/6/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	6/6/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	6/6/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	6/6/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	6/6/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	938.00	6/6/2023
THE LAW OFFICES OF RITA C DIXON	Counsel Fees-CPS Chi	284.00	6/6/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	6/6/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	450.00	6/6/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	6/6/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	625.00	6/6/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	825.00	6/6/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	850.00	6/6/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	975.00	6/6/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,350.00	6/6/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,020.00	6/6/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,279.00	6/6/2023
THE SALVATION ARMY	Subrecipient Service	28,252.23	6/6/2023
THE SPOKEN WORD LLC	Interpreter Fees	180.00	6/6/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
THE SPOKEN WORD LLC	Interpreter Fees	200.00	6/6/2023
THE SPOKEN WORD LLC	Interpreter Fees	892.50	6/6/2023
THE UNIVERSITY OF TEXAS @ ARLINGTON	Subrecipient Service	4,142.55	6/6/2023
Theresa M Rovell	Education	320.00	6/6/2023
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	590.00	6/6/2023
THERMO FLUIDS INC	Grease and Oil	156.00	6/6/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	92.50	6/6/2023
THOMSON REUTERS - WEST	Law Books	327.00	6/6/2023
THOMSON REUTERS - WEST	Law Books	8,993.00	6/6/2023
TIM MOORE	Counsel Fees - Court	275.00	6/6/2023
TIM MOORE	Counsel Fees - Court	2,412.00	6/6/2023
TIM MOORE	Counsel Fees - Court	2,880.00	6/6/2023
TIM MOORE	Counsel Fees - Court	11,100.00	6/6/2023
Timothy A Soria	Travel	64.00	6/6/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	6/6/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	6/6/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	6/6/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	6/6/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	6/6/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	745.00	6/6/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,687.50	6/6/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,550.00	6/6/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,190.00	6/6/2023
Timothy S Rodgers	Education	220.00	6/6/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,100.00	6/6/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,375.00	6/6/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,645.00	6/6/2023
TODD BROOKS	Clothing	123.35	6/6/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	100.00	6/6/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	150.00	6/6/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	250.00	6/6/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	345.00	6/6/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	475.00	6/6/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	565.00	6/6/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	1,320.00	6/6/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	175.00	6/6/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	6/6/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	6/6/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	575.00	6/6/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	825.00	6/6/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	970.00	6/6/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,100.00	6/6/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	10,550.00	6/6/2023
TRA'LANDA BRANCH	Medical Services	195.00	6/6/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	276.00	6/6/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	860.00	6/6/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	4,619.00	6/6/2023
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	4,262.50	6/6/2023
Tre'Naisha D McGuire	Travel-Taxable Meals	35.00	6/6/2023
TRUTECH SERVICE SOLUTIONS LLC	Equipment Maintenanc	1,150.02	6/6/2023
TX POLICE CHIEFS ASSOC FOUNDATION	Dues	1,440.00	6/6/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	26.10	6/6/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	66.00	6/6/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	101.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.00	6/6/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	134.34	6/6/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	247.42	6/6/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	249.00	6/6/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	352.62	6/6/2023
TYCOM WRIGHT	Professional Service	50.00	6/6/2023
U S CORRECTIONS LLC	Professional Service	27,449.00	6/6/2023
U-C HOLDINGS INC	Kitchen Supplies	1,925.78	6/6/2023
ULINE INC	Supplies	164.70	6/6/2023
ULINE INC	Building Maintenance	244.00	6/6/2023
ULINE INC	Non-Tracked Equipmen	1,050.00	6/6/2023
ULINE INC	Supplies	1,231.00	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	3.50	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	9.78	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	9.78	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.50	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	20.48	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.72	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	25.12	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	26.90	6/6/2023
UNIFIRST HOLDINGS INC	Building Maintenance	30.54	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	37.68	6/6/2023
UNIFIRST HOLDINGS INC	Building Maintenance	39.00	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	40.54	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	44.16	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.68	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.00	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.84	6/6/2023
UNIFIRST HOLDINGS INC	Custodian Services	57.24	6/6/2023
UNIFIRST HOLDINGS INC	Building Maintenance	113.36	6/6/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	196.20	6/6/2023
UNIPAK CORP	Building Maintenance	68.00	6/6/2023
UNIPAK CORP	Custodian Supplies	81.60	6/6/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	6/6/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	6/6/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	6/6/2023
UNITED INTERPRETATION AND	Interpreter Fees	760.00	6/6/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	23,250.16	6/6/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	51,315.45	6/6/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	176,780.44	6/6/2023
UNIVERSE TECHNICAL TRANSLATION INC	Books/Pamphlets	189.00	6/6/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	30,519.40	6/6/2023
UPS/UNITED PARCEL SERVICE	Postage	39.74	6/6/2023
US MAIL SUPPLY INC	Building Maintenance	175.00	6/6/2023
UTAK LABORATORIES INC	Lab Supplies	1,998.91	6/6/2023
UTAK LABORATORIES INC	Lab Supplies	3,970.59	6/6/2023
VALERIE K ALLEN	Reporter's Records (	3,074.18	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
VALERIE K ALLEN	Reporter's Records (	3,155.38	6/6/2023
VANESSA JORDAN	Interpreter Fees	95.00	6/6/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	100.00	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	54.00	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	117.00	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	175.50	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	175.50	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	382.50	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	441.00	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	441.00	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	441.00	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	441.00	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	585.00	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	630.00	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	688.50	6/6/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	6,862.50	6/6/2023
VETS SECURING AMERICA INC	Security Contract	118.85	6/6/2023
VETS SECURING AMERICA INC	Professional Service	6,287.17	6/6/2023
VETS SECURING AMERICA INC	Professional Service	62,910.00	6/6/2023
VICKI E WILEY	Counsel Fees-CPS Cus	50.00	6/6/2023
VICKI E WILEY	Counsel Fees - Juven	100.00	6/6/2023
VINCENT G SPRINKLE	Travel	75.50	6/6/2023
VINCENT G SPRINKLE	Visiting Judges	386.80	6/6/2023
VIRGINIA CARTER	Counsel Fees - Court	365.00	6/6/2023
VIRGINIA CARTER	Counsel Fees - Court	650.00	6/6/2023
VVR INTERNATIONAL LLC	Lab Supplies	32.60	6/6/2023
VVR INTERNATIONAL LLC	Lab Supplies	62.50	6/6/2023
VVR INTERNATIONAL LLC	Lab Supplies	107.50	6/6/2023
VVR INTERNATIONAL LLC	Lab Supplies	141.84	6/6/2023
VVR INTERNATIONAL LLC	Lab Supplies	1,310.00	6/6/2023
W DOUGLASS DISTRIBUTING COMPANY	Grease and Oil	372.00	6/6/2023
W DOUGLASS DISTRIBUTING COMPANY	Central Garage Inv	2,310.00	6/6/2023
WALT A CLEVELAND	Counsel Fees - Court	200.00	6/6/2023
WALT A CLEVELAND	Counsel Fees - Court	1,170.00	6/6/2023
WALT A CLEVELAND	Counsel Fees - Court	1,530.00	6/6/2023
WALT A CLEVELAND	Counsel Fees - Court	5,220.00	6/6/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	6/6/2023
WARREN ST JOHN	Counsel Fees - Court	425.00	6/6/2023
WARREN ST JOHN	Counsel Fees - Court	1,200.00	6/6/2023
WARREN ST JOHN	Counsel Fees - Court	1,650.00	6/6/2023
WARREN ST JOHN	Counsel Fees - Court	6,550.00	6/6/2023
WARREN ST JOHN	Counsel Fees - Capit	11,100.00	6/6/2023
WES BALL LAW PLLC	Counsel Fees - Capit	12,020.00	6/6/2023
WEST SIDE LANDFILL WM	Disposal Service	333.45	6/6/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	60.05	6/6/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	6/6/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	6/6/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	6/6/2023
WESTERN-BRW PAPER CO INC	Supplies	326.40	6/6/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WESTERN-BRW PAPER CO INC	Graphics Inventory	862.55	6/6/2023
WESTERN-BRW PAPER CO INC	Supplies	1,632.00	6/6/2023
WESTERN-BRW PAPER CO INC	Supplies	3,264.00	6/6/2023
WHITE CAP LP	Field Equipment & Su	118.17	6/6/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	275.00	6/6/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	280.00	6/6/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	310.00	6/6/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	455.00	6/6/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	745.00	6/6/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	1,495.00	6/6/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	2,585.00	6/6/2023
WILLBANKS METALS INC	Parts and Supplies	953.63	6/6/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	6/6/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	6/6/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	6/6/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	475.00	6/6/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	800.00	6/6/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	5,410.00	6/6/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	5,525.00	6/6/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	500.00	6/6/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,975.00	6/6/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	6/6/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	525.00	6/6/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	750.00	6/6/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	825.00	6/6/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,075.00	6/6/2023
WILLIAM JOSEPH THOMAS	Trust - Justice of t	260.60	6/6/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	6/6/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	6/6/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	6/6/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	6/6/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	6/6/2023
WILLIAM R BIGGS PLLC	Counsel Fees - Court	10,360.00	6/6/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	6/6/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	6/6/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	6/6/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	6/6/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	6/6/2023
WINSTON WATER COOLER LTD	Supplies	21.07	6/6/2023
WINSTON WATER COOLER LTD	Supplies	42.14	6/6/2023
WINSTON WATER COOLER LTD	Supplies	316.05	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	650.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	2,700.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WM BARRY NORMAN	Criminal Court Menta	3,050.00	6/6/2023
WM BARRY NORMAN	Criminal Court Menta	3,700.00	6/6/2023
WOMEN'S CENTER OF TARRANT	Professional Service	2,996.25	6/6/2023
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	2,735.00	6/6/2023
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	7,825.00	6/6/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	613.50	6/6/2023
YELLOW ROSE PROPANE LLC	Building Maintenance	26.88	6/6/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	37,057.33	6/6/2023
Zachary A Tarrant	Education	1,457.87	6/6/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	90.23	6/6/2023
COURT CLAIMS TOTAL		9,459,338.64	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*
FOR THE WEEK ENDING - June 6, 2023

Vendor Name	Item Description	Paid Amount	Approval Date
AMERICAN RED CROSS FT WORTH	Education	403.20	6/6/2023
Ashley S McDaniel	Travel	170.00	6/6/2023
BUSINESS INTERIORS	Equipment Rentals	3,000.00	6/6/2023
CELLCO PARTNERSHIP	Non-Tracked Equipmen	1,753.38	6/6/2023
CROWLEY ISD	Space Lease Rental	7,975.00	6/6/2023
DIRECTV INC	Subscriptions	162.27	6/6/2023
DREAM RANCH LLC	Supplies	51.69	6/6/2023
EAN HOLDINGS LLC	Voting Machine Trans	900.00	6/6/2023
EVCO PARTNERS LP	Vehicle Maintenance	2,079.70	6/6/2023
FORT WORTH INDEPENDENT SCHOOL	Professional Service	84,144.76	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	347.17	6/6/2023
GENERAL DATATECH LP	Telephone-Basic	833.20	6/6/2023
George M Ateek	Travel-Taxable Meals	35.00	6/6/2023
George M Ateek	Travel	35.89	6/6/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	6/6/2023
HURST-EULESS BEDFORD ISD	Space Lease Rental	312.00	6/6/2023
KENNEDALE ISD	Space Lease Rental	120.00	6/6/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.71	6/6/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	850.75	6/6/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	7.58	6/6/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	13.36	6/6/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	53.07	6/6/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	750.00	6/6/2023
Sheila B Wynn	Travel	35.00	6/6/2023
SMITH TEMPORARIES INC	Elections Contract L	5,161.26	6/6/2023
SMITH TEMPORARIES INC	Elections Contract L	7,626.14	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.99	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.34	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.43	6/6/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,035.35	6/6/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	987.00	6/6/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	151,418.26	6/6/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	6/6/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	9,695.87	6/6/2023
Zachary T Zeiller	Juvenile Transportat	105.00	6/6/2023
NON-COURT CLAIMS TOTAL		280,841.37	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		9,740,180.01	
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Vendor Name	Item Description	Paid Amount	Approval Date
FY 2023 YTD CLAIMS GRAND TOTAL		239,507,609.93	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - June 6, 2023			
Vendor Name	Item Description	Paid Amount	Approval Date
6 Stones Mission Network	Subrecipient Service	118,135.42	6/6/2023
Aimee Hancock	Moving Costs	750.00	6/6/2023
Air Balancing Company Inc	Professional Service	6,102.00	6/6/2023
Amazon Capital Services Inc	Supplies	408.65	6/6/2023
American Fidelity Assurance Co	Dis Ins	(53.32)	6/6/2023
American Fidelity Assurance Co	Dis Ins	17,779.35	6/6/2023
American Hydraulics Inc	Parts and Supplies	910.00	6/6/2023
American Hydraulics Inc	Parts and Supplies	890.00	6/6/2023
American Red Cross Ft Worth	Education	403.20	6/6/2023
Arlington Charities Inc	Subrecipient Service	4,125.77	6/6/2023
Armstrong Forensic	Professional Service	95.00	6/6/2023
Audimation Services Inc	Education	5,100.00	6/6/2023
B&M Hospitality LLC	Assistance Program	4,500.00	6/6/2023
Baird Hampton & Brown Inc	Professional Service	2,500.00	6/6/2023
Baird Hampton & Brown Inc	Professional Service	375.00	6/6/2023
Bennett Partners Architecture	Professional Service	28,966.00	6/6/2023
Bernhard MCC LLC	Building Maintenance	920.00	6/6/2023
Bigelow Colorado Tx-414 LP	Assistance Program	5,145.05	6/6/2023
Bridgeston Hotel Group LLC	Assistance Program	4,500.00	6/6/2023
C L E A T	LE Association	30.00	6/6/2023
C L E A T	LE Association	11,217.00	6/6/2023
Cable Electric Inc	Building Maintenance	864.34	6/6/2023
California SDU	Child Support	1,123.84	6/6/2023
Calvin C Bond	Education	110.00	6/6/2023
Camp Fire First Texas	Subrecipient Service	43,349.53	6/6/2023
Cancer Care Services	Subrecipient Service	20,024.00	6/6/2023
Cardinal Health Inc	Medical Supplies	4,548.88	6/6/2023
Charter Communications	Subscriptions	189.80	6/6/2023
Child Care Associates	Subrecipient Service	219,664.78	6/6/2023
Citibank	Witness Travel	6,619.00	6/6/2023
Citibank	Education	358.60	6/6/2023
Citibank	Travel	402.59	6/6/2023
Citibank	Travel	13,926.24	6/6/2023
Citibank	Travel	1,704.49	6/6/2023
Citibank	Travel	443.59	6/6/2023
Citibank	Prepaid Expenses - Travel	425.59	6/6/2023
Citibank	Prepaid Expenses - Travel	1,153.18	6/6/2023
Community Food Bank Inc	Subrecipient Service	34,366.48	6/6/2023
CVS Caremark	Prescription Claims PPO-AC	680,627.22	6/6/2023
CVS Caremark	Prescription Claims PPO-RT	138,613.99	6/6/2023
CVS Caremark	Prescription Claims HDP -AC	103,501.35	6/6/2023
CVS Caremark	Prescription Claims HDP-Cobra	1.73	6/6/2023
CVS Caremark	Prescription Claims HDP -RT	2,267.61	6/6/2023
CVS Caremark	Prescription Admin PPO-AC	1,710.00	6/6/2023
CVS Caremark	Prescription Admin PPO-RT	310.00	6/6/2023
CVS Caremark	Prescription Admin HDP -AC	150.00	6/6/2023
David A Grantham	Education	110.00	6/6/2023
Deloitte & Touche LLP	Misc Receivable	4,000.00	6/6/2023
Deloitte & Touche LLP	Misc Payable	7,000.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Deloitte & Touche LLP	Financial Contracts	199,839.00	6/6/2023
Deloitte & Touche LLP	Financial Contracts	4,994.00	6/6/2023
Delta Dental	Dental Claims AC DHMO	74,741.94	6/6/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	16,596.00	6/6/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	5,235.80	6/6/2023
Delta Dental V #6507131	Delta DHMO AC Premiums	25,000.00	6/6/2023
Delta Dental V #6515902	Delta AC/RT/CO Admin	15,000.00	6/6/2023
Dennis Services LLC	Building Maintenance	1,880.66	6/6/2023
Dennis Services LLC	Building Maintenance	159.38	6/6/2023
Dharajan Inc	Assistance Program	6,750.00	6/6/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	6/6/2023
Dynamic Advantage Inc	Equipment Maintenance	365.00	6/6/2023
EEC Acquisition LLC	Building Maintenance	877.98	6/6/2023
Emergency Medical Products Inc	Supplies	3,799.00	6/6/2023
Enviromatic Services	Building Maintenance	10,114.84	6/6/2023
Enviromatic Services	Building Maintenance	440.00	6/6/2023
Extra Packaging LLC	Lab Supplies	21,045.00	6/6/2023
Facility Solutions Group Inc	Supplies	229.25	6/6/2023
Facility Solutions Group Inc	Supplies	589.50	6/6/2023
Fraternal Order of Police #44	LE Association	462.50	6/6/2023
Freer Mechanical Contractors	Building Maintenance	6,033.53	6/6/2023
Grapevine Relief and Community	Subrecipient Service	67,390.13	6/6/2023
Guardianship Services Inc	Subrecipient Service	9,927.91	6/6/2023
Ideal Fire & Security LLC	Building Maintenance	150.00	6/6/2023
Impact Promotional Services Inc	Clothing	207.04	6/6/2023
Interface Security Systems LLC	Building Maintenance	15.95	6/6/2023
Internal Revenue Service	5001 Tax Levy	235.00	6/6/2023
IRS FICA EE	FICA-Employee	(37,266.96)	6/6/2023
IRS FICA EE	FICA-Employee	831,639.98	6/6/2023
IRS FICA ER	FICA-Employer	(37,266.55)	6/6/2023
IRS FICA ER	FICA-Employer	831,640.59	6/6/2023
IRS FIT	FIT Withholding	(93,102.75)	6/6/2023
IRS FIT	FIT Withholding	1,365,266.37	6/6/2023
IRS MED EE	Medicare-Employee	(8,381.21)	6/6/2023
IRS MED EE	Medicare-Employee	194,998.24	6/6/2023
IRS MED ER	Medicare-Employer	(8,381.11)	6/6/2023
IRS MED ER	Medicare-Employer	194,998.39	6/6/2023
JPMorgan Chase Bank NA	Postage	150.00	6/6/2023
Kirby's Radiator Service	Parts and Supplies	1,590.00	6/6/2023
Lena Pope Home Inc	Subrecipient Service	9,564.29	6/6/2023
Lena Pope Home Inc	Subrecipient Service	13,685.73	6/6/2023
Lincoln Financial Group	Deferred Comp	(21,030.00)	6/6/2023
Lincoln Financial Group	Deferred Comp	14,251.00	6/6/2023
Lock Tight Security Inc	Building Maintenance	131.50	6/6/2023
Lola Tonicia Slaughter	Moving Costs	750.00	6/6/2023
Mack Realty & Property Mgmt LLC	Rent Sub to L'lords	3,605.00	6/6/2023
Mack Realty & Property Mgmt LLC	Rent Sub to L'lords	16,257.00	6/6/2023
Mack Realty & Property Mgmt LLC	Rent Sub to L'lords	2,677.00	6/6/2023
Mack Realty & Property Mgmt LLC	Rent Sub to L'lords	160.00	6/6/2023
Metropolitan Life	Metlife	(10.85)	6/6/2023
Metropolitan Life	Metlife	3,816.68	6/6/2023
MHMR of Tarrant County	Subrecipient Service	97,980.13	6/6/2023
Minnesota Child Support Pmt	Child Support	206.55	6/6/2023
MP2 Energy Texas LLC	Electricity	1,244.54	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Nationwide Retirement Solutions	Deferred Comp	(17,804.43)	6/6/2023
Nationwide Retirement Solutions	Deferred Comp	107,258.39	6/6/2023
NLLEO Greater Tarrant Cty	LE Association	240.00	6/6/2023
North Central TX Council of Govt	Professional Service	346,890.00	6/6/2023
Optum Bank	EE Health Savings	1,603.33	6/6/2023
Optum Bank	EE Health Savings	35,746.10	6/6/2023
Optum Bank	HSR Employer Seed	10,000.00	6/6/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	6/6/2023
Pitney Bowes Inc	Postage	1,327.95	6/6/2023
Pitney Bowes Inc	Postage	243.00	6/6/2023
Police & Firefighters Ins Assoc	LE Association	557.97	6/6/2023
Police & Firefighters Ins Assoc	LE Association	12,484.40	6/6/2023
Prepaid Legal Services	Prepaid Attorney	(228.30)	6/6/2023
Projectina AG	Furniture & Office Equip(Mod)	132,649.60	6/6/2023
Prudential Ins V #6503350	Long Term Care Prem	5,000.00	6/6/2023
Resolve Tech Solutions LLC	Software Maint/License	121,596.95	6/6/2023
Rush Truck Centers of Texas LP	Parts and Supplies	7,331.78	6/6/2023
Sales Tax Return	Law Library	401.45	6/6/2023
Sales Tax Return	Auction	18.73	6/6/2023
Sales Tax Return	Parking	4,143.07	6/6/2023
Sales Tax Return	Passport Photo	2,807.67	6/6/2023
Sales Tax Return	Misc	27.06	6/6/2023
Sales Tax Return	Discount	(36.99)	6/6/2023
Sedgwick	Worker's Comp - 05/22/23-05/28/23	(23,965.37)	6/6/2023
Sedgwick	Worker's Comp - 05/29/23-06/04/23	(30,044.07)	6/6/2023
Standard Ins V #6500564	Long Term Disability	32,613.72	6/6/2023
Staples Contract & Commercial LLC	Supplies	4,653.59	6/6/2023
Tarrant Co P/R Acct	Payroll Transfers 06/02/23	(397,249.68)	6/6/2023
Tarrant Co. P/R Acct	Payroll Transfers 06/16/23	9,723,829.46	6/6/2023
Tarrant County Deputy Sheriff	LE Association	(0.50)	6/6/2023
Tarrant County Deputy Sheriff	LE Association	4,410.00	6/6/2023
TCDRS	ER Retirement Employer- May'23	5,648,875.58	6/6/2023
TCDRS	EE Retirement Employee-May'23	2,027,580.61	6/6/2023
Texas Child Support Disbursement	Child Support	(1,083.65)	6/6/2023
Texas Child Support Disbursement	Child Support	44,884.03	6/6/2023
Texas Health Research & Education	Subrecipient Service	29,283.85	6/6/2023
Texas Kenworth Co	Parts and Supplies	163.04	6/6/2023
Texas Municipal Police Association	LE Association	96.00	6/6/2023
The Hartford V #6515057	Group Life Insurance	26,495.94	6/6/2023
The Hartford V #6515057	Optional Life Insurance	77,971.43	6/6/2023
The Hartford V #6515057	Spouse Life Insurance	5,953.13	6/6/2023
The Hartford V #6515057	Dependent Life Insurance	3,069.15	6/6/2023
Tim Truman	5006 Chapter 13 Levy	3,430.85	6/6/2023
United Way	United Fund	(15.00)	6/6/2023
United Way	United Fund	1,156.29	6/6/2023
United Way of Tarrant County	Subrecipient Service	51,315.45	6/6/2023
United Way of Tarrant County	Subrecipient Service	176,780.44	6/6/2023
United Way of Tarrant County	Subrecipient Service	23,250.16	6/6/2023
UnitedHealthcare	Medical Claims	1,427,548.10	6/6/2023
UnitedHealthcare	Medical Claims	150,337.63	6/6/2023
UnitedHealthcare	125 Flex Claims	94,220.36	6/6/2023
UnitedHealthcare V #6507679	PPO / HDP Admin AC/CO/RT	400,000.00	6/6/2023
UnitedHealthcare V #6507679	Section 125 FSA Admin	15,000.00	6/6/2023
UnitedHealthcare V #6509806	Retiree Supp Prem	400,000.00	6/6/2023

Vendor Name	Item Description	Paid Amount	Approval Date
UnitedHealthcare V #6515055	COBRA Admin	1,500.00	6/6/2023
UnitedHealthcare V #6515055	Retiree Admin	4,000.00	6/6/2023
University of North Texas	Subrecipient Service	30,519.40	6/6/2023
US Department of Treasury	5002 Student Loan Levy	(5.57)	6/6/2023
US Department of Treasury	5002 Student Loan Levy	420.71	6/6/2023
VALIC Retirement	Deferred Comp	(40,219.77)	6/6/2023
VALIC Retirement	Deferred Comp	21,333.96	6/6/2023
Various- See Attached	Interim Payment Run	42,470.30	6/6/2023
Various- See Attached 05/26/23	Rental Assistance	21,704.24	6/6/2023
Various- See Attached 06/05/23	Rental Assistance	33,630.00	6/6/2023
Vets Securing America Inc	Professional Service	62,910.00	6/6/2023
Vets Securing America Inc	Professional Service	6,287.17	6/6/2023
VSP V #6515940	Vision AC/CO/RT	40,000.00	6/6/2023
Wrightson, Johnson, Haddon, &	Professional Service	2,735.00	6/6/2023
Wrightson, Johnson, Haddon, &	Professional Service	7,825.00	6/6/2023
YMCA	YMCA	1,034.00	6/6/2023
Zachary T Zeiller	Juvenile Transportation	105.00	6/6/2023
ADDENDUM CLAIMS TOTAL		26,282,857.25	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - June 6, 2023			
Vendor Name	Item Description	Paid Amount	Approval Date
Citibank	Prepaid Expenses - Travel	6,823.50	6/6/2023
NON-COURT ADDENDUM TOTAL		6,823.50	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM CLAIMS GRAND TOTAL		26,289,680.75	
CURRENT PERIOD PAYMENT TOTAL		36,029,860.76	
CURRENT PERIOD VOIDS		(88,232.57)	
CURRENT PERIOD GRAND TOTAL		35,941,628.19	
FY 2023 YTD PAYMENT TOTAL		720,603,895.51	
FY 2023 YTD VOIDS		(2,730,746.99)	
FY 2023 YTD GRAND TOTAL		717,873,148.52	