

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - May 16, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
1 PRIORITY ENVIRONMENTAL SERVICES	Building Maintenance	3,500.00	5/16/2023
A & G PIPING INC	Air Conditioning Mai	390.00	5/16/2023
A & G PIPING INC	Air Conditioning Mai	400.00	5/16/2023
A & G PIPING INC	Air Conditioning Mai	1,792.73	5/16/2023
A & G PIPING INC	Building Maintenance	2,838.00	5/16/2023
A & G PIPING INC	Pool Maintenance	4,640.00	5/16/2023
A & G PIPING INC	Air Conditioning Mai	10,372.00	5/16/2023
A & G PIPING INC	Air Conditioning Mai	11,505.00	5/16/2023
AAPC HOLDINGS LLC	Books/Pamphlets	243.09	5/16/2023
ABLE COMMUNICATIONS INC	Vendor Accounts Paya	250.16	5/16/2023
ABLE COMMUNICATIONS INC	Vendor Accounts Paya	783.37	5/16/2023
ABLE COMMUNICATIONS INC	Vendor Accounts Paya	1,013.67	5/16/2023
ABLE COMMUNICATIONS INC	Vendor Accounts Paya	1,547.34	5/16/2023
ABLE COMMUNICATIONS INC	Vendor Accounts Paya	3,350.99	5/16/2023
ABLE COMMUNICATIONS INC	Professional Service	4,494.95	5/16/2023
ABLE COMMUNICATIONS INC	Vendor Accounts Paya	10,492.68	5/16/2023
AC PRINTING LLC	Supplies	992.00	5/16/2023
ACE MART RESTAURANT SUPPLY COMPANY	Kitchen Supplies	11.98	5/16/2023
ADDISON MITCHELL	Restitution Payable	1,663.75	5/16/2023
ADORAMA INC	Lab Supplies	159.60	5/16/2023
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	365.00	5/16/2023
ADVANCED GLASS SYSTEMS INC	Equipment Maintenanc	395.00	5/16/2023
AGILENT TECHNOLOGIES INC	Non-Track Equipment	6,933.30	5/16/2023
AGILENT TECHNOLOGIES INC	Capital Outlay-Furni	106,264.54	5/16/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	7,567.10	5/16/2023
AIR BALANCING COMPANY INC	Professional Service	10,422.54	5/16/2023
ALBERT SAENZ-BANKERS 3859	Bail Bond Surety Fee	15.00	5/16/2023
ALBERTSONS	Restitution Payable	358.33	5/16/2023
ALBERTSONS 4286	Food/Hygiene Assista	52.00	5/16/2023
ALBERTSONS COMPANIES INC	Professional Service	3,950.00	5/16/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	40.00	5/16/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	385.00	5/16/2023
ALEX AYALA	Relative Assistance	300.00	5/16/2023
Alexandra E Bravo	Travel-Taxable Meals	32.00	5/16/2023
ALEXIS ANN KERN	Counsel Fees-CPS Chi	10.00	5/16/2023
ALEXIS ANN KERN	Counsel Fees-CPS Non	70.00	5/16/2023
ALEXIS ANN KERN	Counsel Fees-CPS Chi	410.00	5/16/2023
ALFREDO CISNEROS	Trust - Justice of t	75.00	5/16/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	5/16/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	275.00	5/16/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	921.00	5/16/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,162.50	5/16/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,311.00	5/16/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	115.00	5/16/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	225.00	5/16/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	275.00	5/16/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	825.00	5/16/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,002.50	5/16/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,275.00	5/16/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,025.00	5/16/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	3,912.50	5/16/2023
ALICIA R MCDONALD	Counsel Fees - Court	460.00	5/16/2023
ALICIA R MCDONALD	Counsel Fees - Court	550.00	5/16/2023
ALICIA R MCDONALD	Counsel Fees - Court	1,590.00	5/16/2023
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ALLEGIS GROUP HOLDINGS INC	Professional Service	17,664.00	5/16/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Non	40.00	5/16/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Non	170.00	5/16/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	240.00	5/16/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	325.00	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	63.70	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	120.70	5/16/2023
ALLISON ENTERPRISES INC	Building Maintenance	133.44	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	200.40	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	371.74	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	648.80	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,012.96	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,889.26	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,105.90	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,128.56	5/16/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,191.97	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	179.07	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	183.63	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	212.50	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	380.00	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	425.00	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	465.28	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	925.00	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,122.29	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,700.00	5/16/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	12,275.00	5/16/2023
AMAZON CAPITAL SERVICES INC	Supplies	68.99	5/16/2023
AMAZON CAPITAL SERVICES INC	Supplies	74.75	5/16/2023
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	77.99	5/16/2023
AMAZON CAPITAL SERVICES INC	Supplies	149.94	5/16/2023
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	200.84	5/16/2023
AMAZON CAPITAL SERVICES INC	Books/Pamphlets	973.75	5/16/2023
AMAZON CAPITAL SERVICES INC	Supplies	3,196.00	5/16/2023
AMBIT ENERGY LLC	Utility Assistance	348.72	5/16/2023
AMBRY GENETICS CORPORATION	Professional Service	2,490.00	5/16/2023
AMERICAN HYDRAULICS INC	Parts and Supplies	750.00	5/16/2023
AMERICAN HYDRAULICS INC	Parts and Supplies	1,525.00	5/16/2023
AMERICAN TRAINCO LLC	Education	2,390.00	5/16/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	637.61	5/16/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	926.90	5/16/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,706.59	5/16/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	472,078.50	5/16/2023
Amy L Byrum	Education	60.00	5/16/2023
AMY YOUNGBLOOD	Clothing	100.00	5/16/2023
ANAND PAG INC	Non-Track Equipment	27,200.00	5/16/2023
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	490.00	5/16/2023
ANDREA GRIFFIN REED	Reporter's Records (	11.41	5/16/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	90.00	5/16/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	210.00	5/16/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	390.00	5/16/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	454.00	5/16/2023
ANDREW REGGIO	Investigative	495.00	5/16/2023
ANDREW REGGIO	Investigative	687.50	5/16/2023
ANGELICA TAYLOR	Reporter's Records (	2,225.00	5/16/2023
ANGELINA GUILLEN	Relative Assistance	300.00	5/16/2023
Ann M Pena	Travel	201.04	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ANNETTE O BOS	Professional Service	1,767.74	5/16/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	5/16/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	5/16/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	600.00	5/16/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	810.00	5/16/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,490.00	5/16/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,095.00	5/16/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	1,756.25	5/16/2023
APPRAISAL & COLLECTION TECHNOLOGIES	Computer Supplies	1,199.00	5/16/2023
APS FIRECO LLC	Building Maintenance	255.00	5/16/2023
APS FIRECO LLC	Building Maintenance	266.80	5/16/2023
APS FIRECO LLC	Building Maintenance	1,360.00	5/16/2023
ARCHIVE SUPPLIES INC	Supplies	158.48	5/16/2023
ARCHIVE SUPPLIES INC	Capital Outlay-Low V	5,130.66	5/16/2023
ARCHIVE SUPPLIES INC	Non-Track Equipment	25,883.23	5/16/2023
Argette M Watson	Education	22.53	5/16/2023
Argette M Watson	Travel-Taxable Meals	32.00	5/16/2023
Aria R McCall	Education	783.87	5/16/2023
ARLINGTON CAMERA	Graphics Inventory	110.00	5/16/2023
ARLINGTON ISD	Trust - Justice of t	250.00	5/16/2023
ARLINGTON WATER UTILITIES	Utility Assistance	76.29	5/16/2023
ARMSTRONG FORENSIC	Professional Service	2,800.00	5/16/2023
ARMSTRONG FORENSIC LABORATORY INC	Crime Lab Service	250.00	5/16/2023
ASHLEY S GILMORE	Trust - Justice of t	144.00	5/16/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	150.00	5/16/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	5/16/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	5/16/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	850.00	5/16/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	975.00	5/16/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	1,400.00	5/16/2023
ASHLI PAREDES	Clothing	100.00	5/16/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	42.00	5/16/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	7,200.00	5/16/2023
AT&T MOBILITY	Supplies	42.00	5/16/2023
AT&T MOBILITY	Telephone - Mobile	63.47	5/16/2023
AT&T MOBILITY	Telephone - Mobile	91.30	5/16/2023
AT&T MOBILITY	Telephone - Mobile	118.15	5/16/2023
AT&T MOBILITY	Telephone - Mobile	118.16	5/16/2023
AT&T MOBILITY	Telephone - Mobile	118.60	5/16/2023
AT&T MOBILITY	Telephone - Mobile	118.60	5/16/2023
AT&T MOBILITY	Telephone - Mobile	126.48	5/16/2023
AT&T MOBILITY	Telephone - Mobile	150.87	5/16/2023
AT&T MOBILITY	Telephone - Mobile	175.03	5/16/2023
AT&T MOBILITY	Wireless Data Access	511.66	5/16/2023
AT&T MOBILITY	Telephone - Mobile	553.57	5/16/2023
AT&T MOBILITY	Telephone - Mobile	751.75	5/16/2023
ATMOS ENERGY CORP	Utility Assistance	25.72	5/16/2023
ATMOS ENERGY CORP	Gas	31.49	5/16/2023
ATMOS ENERGY CORP	Gas	32.19	5/16/2023
ATMOS ENERGY CORP	Gas	38.48	5/16/2023
ATMOS ENERGY CORP	Gas	40.96	5/16/2023
ATMOS ENERGY CORP	Utility Assistance	48.37	5/16/2023
ATMOS ENERGY CORP	Utility Assistance	111.99	5/16/2023
ATMOS ENERGY CORP	Gas	132.45	5/16/2023
ATMOS ENERGY CORP	Gas	272.28	5/16/2023
ATMOS ENERGY CORP	Gas	1,596.82	5/16/2023
ATMOS ENERGY CORP	Gas	4,087.64	5/16/2023
ATMOS ENERGY CORP	Gas	5,705.31	5/16/2023
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	1,617.84	5/16/2023
AUSMR HOLIDAY EXPRESS LLC	Education	450.80	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
AVE TOWING LLC	Wrecker Service	90.00	5/16/2023
AVE TOWING LLC	Central Garage Inv	180.00	5/16/2023
AVE TOWING LLC	Wrecker Service	180.00	5/16/2023
AVE TOWING LLC	Wrecker Service	508.00	5/16/2023
AWARDS BY WILSON.COM	Service Awards	60.00	5/16/2023
B & H FOTO & ELECTRONICS CORP	Computer Supplies	144.72	5/16/2023
B & H FOTO & ELECTRONICS CORP	Equipment Maintenanc	824.00	5/16/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,125.00	5/16/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,350.00	5/16/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,507.70	5/16/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,804.00	5/16/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	275.00	5/16/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	275.00	5/16/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	600.00	5/16/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	742.50	5/16/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	880.00	5/16/2023
BALANCE FORENSIC & GENERAL	Professional Service	910.00	5/16/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	962.50	5/16/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,031.25	5/16/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,210.00	5/16/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,512.50	5/16/2023
BANE MACHINERY FORT WORTH LP	Parts and Supplies	588.87	5/16/2023
BARBARA B WILSON	Investigative	573.80	5/16/2023
BARRY ALFORD	Counsel Fees - Court	275.00	5/16/2023
BARRY ALFORD	Counsel Fees - Court	275.00	5/16/2023
BARRY ALFORD	Counsel Fees - Court	445.00	5/16/2023
BARRY ALFORD	Counsel Fees - Court	550.00	5/16/2023
BARRY ALFORD	Counsel Fees - Court	653.00	5/16/2023
BARRY ALFORD	Counsel Fees - Court	790.00	5/16/2023
BARRY ALFORD	Counsel Fees - Court	1,040.00	5/16/2023
BARRY ALFORD	Counsel Fees - Court	1,595.00	5/16/2023
BARRY ALFORD	Counsel Fees - Court	3,730.00	5/16/2023
BARRY ALFORD	Counsel Fees - Court	7,638.00	5/16/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,150.00	5/16/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,666.00	5/16/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	7,155.00	5/16/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	18,495.00	5/16/2023
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,100.00	5/16/2023
BELMONT ICEHOUSE	Advertising/Public S	325.00	5/16/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	253.97	5/16/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	325.00	5/16/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	1,064.80	5/16/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	23,172.80	5/16/2023
BERNHARD MCC LLC	Air Conditioning Mai	6,637.73	5/16/2023
Beryl L Landry	Education	783.87	5/16/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	230.00	5/16/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	5/16/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	450.00	5/16/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,100.00	5/16/2023
BETTY LYNN CADE	Reporter's Records (	635.00	5/16/2023
BETTY LYNN CADE	Professional Service	2,020.19	5/16/2023
Billy E Waybourn	Travel-Taxable Meals	35.00	5/16/2023
BIO RAD LABORATORIES INC	Lab Supplies	118.43	5/16/2023
BIRDVILLE ISD	Trust - Justice of t	150.00	5/16/2023
BIZON GROUP INC	Professional Service	447.00	5/16/2023
BIZON GROUP INC	Professional Service	1,490.00	5/16/2023
BLACKHORSE SECURITY LLC	Investigative	520.14	5/16/2023
BLADE-TECH INDUSTRIES INC	Safety/Tactical Supp	7.95	5/16/2023
BLADE-TECH INDUSTRIES INC	Safety/Tactical Supp	731.24	5/16/2023
BLAGG TIRE WHOLESale	Central Garage Inv	356.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BLAGG TIRE WHOLESale	Tires and Tubes	886.00	5/16/2023
BLAGG TIRE WHOLESale	Central Garage Inv	4,175.39	5/16/2023
BLAGG TIRE WHOLESale	Tires and Tubes	5,302.66	5/16/2023
BLAKE BURNS	Counsel Fees - Court	375.00	5/16/2023
BLAKE BURNS	Counsel Fees - Court	1,875.00	5/16/2023
BLICK ART MATERIALS LLC	Graphics Inventory	3,142.20	5/16/2023
BLUE 360 MEDIA LLC	Supplies	397.80	5/16/2023
BLUERIDGE TRANSPORTATION GROUP LLC	Travel	14.36	5/16/2023
BNR STORE 4 LLC	Landscaping Expense	582.50	5/16/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	2.85	5/16/2023
BOB BARKER COMPANY INC	Personal Hygiene	74.88	5/16/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	6,236.00	5/16/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	7,920.00	5/16/2023
BOBBY POWELL	Court Visitor	182.81	5/16/2023
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	4.86	5/16/2023
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	145.13	5/16/2023
BOYD C MOONEY	Counsel Fees - Juven	300.00	5/16/2023
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	67,156.18	5/16/2023
BRAD SCALISE	Counsel Fees-CPS Cus	2,130.00	5/16/2023
BRADFORD SHAW	Counsel Fees - Court	80.00	5/16/2023
BRADFORD SHAW	Counsel Fees - Court	540.00	5/16/2023
BRADFORD SHAW	Counsel Fees - Court	550.00	5/16/2023
BRADFORD SHAW	Counsel Fees - Court	730.00	5/16/2023
BRADFORD SHAW	Counsel Fees - Court	750.00	5/16/2023
BRADFORD SHAW	Counsel Fees - Court	1,100.00	5/16/2023
BRADFORD SHAW	Counsel Fees - Juven	2,166.00	5/16/2023
BRANDON W BARNETT	Professional Service	1,732.50	5/16/2023
BRENDA GAIL CLARK	Reporter's Records (	1,110.00	5/16/2023
BRETT BOONE	Counsel Fees - Court	225.00	5/16/2023
BRETT BOONE	Counsel Fees - Court	275.00	5/16/2023
BRETT BOONE	Counsel Fees - Court	410.00	5/16/2023
BRETT BOONE	Counsel Fees - Court	550.00	5/16/2023
BRETT BOONE	Counsel Fees - Court	825.00	5/16/2023
BRETT BOONE	Counsel Fees - Court	890.00	5/16/2023
BRETT BOONE	Counsel Fees - Court	1,720.00	5/16/2023
BRETT BOONE	Counsel Fees - Court	3,708.00	5/16/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	220.00	5/16/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	340.00	5/16/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	680.00	5/16/2023
BRIAN C SIMPSON	Counsel Fees - Court	1,170.00	5/16/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	1,260.00	5/16/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,340.00	5/16/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,365.00	5/16/2023
BRIAN C SIMPSON	Counsel Fees - Court	1,495.00	5/16/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,725.00	5/16/2023
BRIAN J NEWMAN	Counsel Fees - Juven	400.00	5/16/2023
BRIAN J NEWMAN	Counsel Fees - Court	425.00	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	84.51	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	112.68	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	394.38	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	478.89	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	478.89	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	478.89	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	563.40	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	563.40	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	1,014.12	5/16/2023
BRITTANY PETTIGREW	Witness Travel	33.65	5/16/2023
Brittnay N Meyer	Education	502.98	5/16/2023
BROOKS INTERNET SOFTWARE INC	Software Maintenance	52.49	5/16/2023
BROTHERS PRODUCE INC	Food	878.50	5/16/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	5/16/2023
BRUCE ASHWORTH	Counsel Fees - Court	950.00	5/16/2023
BRUCE LOWRIE CHEVROLET	Central Garage Inv	4,415.78	5/16/2023
BRYAN EDWARD WILSON	Court Costs	200.00	5/16/2023
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	5/16/2023
BUYERS BARRICADES INC	Field Equipment & Su	110.00	5/16/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	5/16/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	5/16/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	520.00	5/16/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	5/16/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	790.00	5/16/2023
CALINMACKBEAU LLC	Equipment Maintenanc	1,941.48	5/16/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	3,295.36	5/16/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	35,986.83	5/16/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	5/16/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	5/16/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	5/16/2023
CANAS & FLORES PLLC	Counsel Fees - Court	825.00	5/16/2023
CANAS & FLORES PLLC	Counsel Fees - Court	850.00	5/16/2023
CANAS & FLORES PLLC	Counsel Fees - Court	975.00	5/16/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,475.00	5/16/2023
CANCER CARE SERVICES	Subrecipient Service	8,192.93	5/16/2023
CANDACE M TAYLOR	Counsel Fees - Court	550.00	5/16/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,112.50	5/16/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,190.00	5/16/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,500.00	5/16/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,817.00	5/16/2023
CANDICE L HUGHES	Trust - Justice of t	33.00	5/16/2023
CANON USA INC	Equipment Maintenanc	472.05	5/16/2023
CANTEY HANGER LLP	Counsel Fees-CPS Chi	(845.00)	5/16/2023
CANTEY HANGER LLP	Counsel Fees-CPS Cus	20.00	5/16/2023
CANTEY HANGER LLP	Counsel Fees-CPS-App	470.00	5/16/2023
CANTEY HANGER LLP	Counsel Fees-CPS Chi	750.00	5/16/2023
CARAHSOFT TECHNOLOGY CORPORATION	Software Maintenance	21,780.00	5/16/2023
CARAHSOFT TECHNOLOGY CORPORATION	Software Maintenance	107,224.79	5/16/2023
CARDINAL HEALTH INC	Medical Supplies	20,041.55	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	120.40	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	140.80	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	162.80	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	162.80	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	170.00	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	200.00	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	222.80	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	231.20	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	240.56	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	300.20	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	349.68	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	351.92	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	486.48	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	520.00	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	543.48	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	619.60	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	766.80	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	841.76	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	962.00	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,041.80	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,189.80	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,362.20	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	3,121.20	5/16/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	4,206.80	5/16/2023
Carmen L Johnson	Travel-Taxable Meals	32.00	5/16/2023
Carmen M Garcia	Travel-Taxable Meals	32.00	5/16/2023
Carmen M Garcia	Education	85.41	5/16/2023
CAROLE KERR	Counsel Fees - Court	275.00	5/16/2023
CAROLE KERR	Counsel Fees - Court	975.00	5/16/2023
CAROLYN STEWART GRANT	Professional Service	2,525.35	5/16/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	10,100.00	5/16/2023
CASA OF TARRANT COUNTY	Child Advocates	5,000.00	5/16/2023
CASA OF TARRANT COUNTY	Child Advocates	15,000.00	5/16/2023
CASEY COLE	Counsel Fees - Court	275.00	5/16/2023
CASEY COLE	Counsel Fees - Court	825.00	5/16/2023
CATHERINE DUNNAVANT	Litigation Expense	0.60	5/16/2023
CATHERINE DUNNAVANT	Litigation Expense	1.22	5/16/2023
CATHERINE DUNNAVANT	Litigation Expense	1.80	5/16/2023
CATHERINE DUNNAVANT	Litigation Expense	3.09	5/16/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	275.00	5/16/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	732.50	5/16/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	869.40	5/16/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	880.00	5/16/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	1,267.00	5/16/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	4,407.00	5/16/2023
Catherine L Andler	Travel-Taxable Meals	32.00	5/16/2023
Catherine L Andler	Education	65.11	5/16/2023
CAYMAN CHEMICAL COMPANY INC	Lab Supplies	351.00	5/16/2023
CDW GOVERNMENT	Supplies	5.92	5/16/2023
CDW GOVERNMENT	Computer Supplies	114.00	5/16/2023
CDW GOVERNMENT	Non-Tracked Equipmen	129.48	5/16/2023
CDW GOVERNMENT	Computer Supplies	261.72	5/16/2023
CDW GOVERNMENT	Computer Supplies	271.60	5/16/2023
CDW GOVERNMENT	Supplies	329.76	5/16/2023
CDW GOVERNMENT	Computer Supplies	581.52	5/16/2023
CDW GOVERNMENT	Computer Supplies	936.00	5/16/2023
CDW GOVERNMENT	Non-Track Equipment	10,170.00	5/16/2023
CDW GOVERNMENT	Capital Outlay-Grant	10,700.00	5/16/2023
CEC FACILITIES GROUP LLC	Air Conditioning Mai	2,720.00	5/16/2023
CEC FACILITIES GROUP LLC	Non-Tracked Equipmen	31,556.15	5/16/2023
Cecilia M Jones	Education	72.05	5/16/2023
CENTRAL FLORIDA EXPRESSWAY	Education	6.14	5/16/2023
CERILLIANT CORPORATION	Lab Supplies	1,469.09	5/16/2023
CERILLIANT CORPORATION	Lab Supplies	13,442.44	5/16/2023
CERTIFIED PERSONNEL LLC	Contract Labor	820.00	5/16/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Cus	200.00	5/16/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	5/16/2023
CHARLES BURGESS	Counsel Fees - Court	425.00	5/16/2023
CHARLES BURGESS	Counsel Fees - Court	500.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CHARLES BURGESS	Counsel Fees - Court	550.00	5/16/2023
CHARLES H ROACH	Counsel Fees - Court	75.00	5/16/2023
CHARLES H ROACH	Counsel Fees - Capit	75.00	5/16/2023
CHARLES H ROACH	Counsel Fees - Court	505.00	5/16/2023
CHARLES H ROACH	Counsel Fees - Court	600.00	5/16/2023
CHARLES H ROACH	Counsel Fees - Court	712.50	5/16/2023
CHARLES H ROACH	Counsel Fees - Court	807.00	5/16/2023
CHARLES H ROACH	Counsel Fees - Court	832.50	5/16/2023
CHARLES H ROACH	Counsel Fees - Court	1,200.00	5/16/2023
CHARLES H ROACH	Counsel Fees - Court	1,405.00	5/16/2023
CHARLES H ROACH	Counsel Fees - Court	3,920.00	5/16/2023
CHARLES T OVERSTREET JR	Professional Service	2,400.00	5/16/2023
Charlotte R McWilliams	Education	35.00	5/16/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	210.00	5/16/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	330.00	5/16/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	340.00	5/16/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	705.00	5/16/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	865.00	5/16/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	1,155.00	5/16/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,330.00	5/16/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,835.00	5/16/2023
CHARTER COMMUNICATIONS	Subscriptions	127.88	5/16/2023
CHARTER COMMUNICATIONS	Data Transmission Li	199.93	5/16/2023
CHARTER COMMUNICATIONS	Data Transmissi Line	331.72	5/16/2023
CHARTER COMMUNICATIONS	Subscriptions	599.08	5/16/2023
CHEMSEARCH FE	Building Maintenance	235.00	5/16/2023
CHEMSEARCH FE	Building Maintenance	235.00	5/16/2023
CHERYL NASON	Professional Service	450.00	5/16/2023
CHRISTIE MOSS	Professional Service	505.06	5/16/2023
CHRISTINA GONZALEZ	Clothing	125.00	5/16/2023
CHRISTINA H KOCOTT	Professional Service	170.00	5/16/2023
Christopher H Lindsey	Education	24.00	5/16/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	5/16/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	5/16/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	400.00	5/16/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	5/16/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	700.00	5/16/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	5/16/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,050.00	5/16/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,445.00	5/16/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	5/16/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	5/16/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	770.00	5/16/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	825.00	5/16/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,470.00	5/16/2023
CITIBANK	Education	6.00	5/16/2023
CITIBANK	Education	176.00	5/16/2023
CITIBANK	Travel	402.59	5/16/2023
CITIBANK	Education	473.54	5/16/2023
CITIBANK	Education	654.59	5/16/2023
CITIBANK	Travel	876.16	5/16/2023
CITIBANK	Education	1,130.60	5/16/2023
CITIBANK	Witness Travel	6,790.76	5/16/2023
CITIBANK	Travel	7,112.04	5/16/2023
CITY OF ARLINGTON	Tax Increment Financ	771,806.96	5/16/2023
CITY OF CROWLEY	Tax Increment Financ	99,481.47	5/16/2023
CITY OF EVERMAN	Tax Increment Financ	13,022.80	5/16/2023
CITY OF FORT WORTH	Professional Service	700.00	5/16/2023
CITY OF FORT WORTH	City of Fort Worth	1,001.00	5/16/2023
CITY OF FORT WORTH	Tax Increment Financ	158,123.49	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CITY OF FORT WORTH	Tax Increment Financ	266,830.16	5/16/2023
CITY OF FORT WORTH	Tax Increment Financ	276,847.93	5/16/2023
CITY OF FORT WORTH	Tax Increment Financ	310,169.72	5/16/2023
CITY OF FORT WORTH	Tax Increment Financ	638,633.49	5/16/2023
CITY OF FORT WORTH	Tax Increment Financ	1,437,391.27	5/16/2023
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	406.34	5/16/2023
CITY OF HURST	County Projects	79,254.49	5/16/2023
CITY OF LAKE WORTH	Utility Assistance	43.00	5/16/2023
CITY OF NORTH RICHLAND HILLS	Tax Increment Financ	7,520.78	5/16/2023
CITY OF RICHLAND HILLS	Tax Increment Financ	43,838.12	5/16/2023
CITY OF RIVER OAKS	Tax Increment Financ	25,082.09	5/16/2023
CITY OF SAGINAW	Utility Assistance	58.18	5/16/2023
CJA ENTERPRISES LLP	Rock and Gravel	13,245.13	5/16/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	75.00	5/16/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	425.00	5/16/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	425.00	5/16/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	857.00	5/16/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,906.00	5/16/2023
CLERK OF THE CIRCUIT COURT	Reporter's Records (	79.00	5/16/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	505.00	5/16/2023
CLIFFORD M HAYES	Visiting Judges	566.86	5/16/2023
CLOSNER EQUIPMENT CO INC	Parts and Supplies	78.37	5/16/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	9,630.00	5/16/2023
COGENT INFOTECH CORPORATION	Contract Labor	31.84	5/16/2023
COGENT INFOTECH CORPORATION	Contract Labor	1,450.79	5/16/2023
COGENT INFOTECH CORPORATION	Contract Labor	2,816.56	5/16/2023
COGENT INFOTECH CORPORATION	Contract Labor	4,903.43	5/16/2023
COGENT INFOTECH CORPORATION	Professional Service	6,380.64	5/16/2023
COLLINS GLASS WORKS LLC	Custodian Services	50.00	5/16/2023
COLLINS GLASS WORKS LLC	Custodian Services	50.00	5/16/2023
COLLINS GLASS WORKS LLC	Custodian Services	70.00	5/16/2023
COLLINS GLASS WORKS LLC	Custodian Services	85.00	5/16/2023
COLLINS GLASS WORKS LLC	Custodian Services	350.00	5/16/2023
COLLINS GLASS WORKS LLC	Custodian Services	1,000.00	5/16/2023
COLLINS GLASS WORKS LLC	Custodian Services	1,400.00	5/16/2023
COLLINS GLASS WORKS LLC	Custodian Services	3,200.00	5/16/2023
COMMERCIAL RECORDER	Advertising/Public S	17.50	5/16/2023
COMMERCIAL RECORDER	Estray Livestock	48.00	5/16/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	77.50	5/16/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	109.50	5/16/2023
COMMERCIAL RECORDER	Advertising / Legal	472.25	5/16/2023
COMMONWEALTH INFORMATICS INC	Software Maintenance	6,956.67	5/16/2023
COMMUNICON LTD	Audio Visual Mainten	40.49	5/16/2023
COMMUNICON LTD	Non-Tracked Equipmen	795.53	5/16/2023
COMMUNICON LTD	Non-Tracked Equipmen	974.79	5/16/2023
COMMUNICON LTD	Non-Tracked Equipmen	1,287.93	5/16/2023
COMMUNICON LTD	Non-Tracked Equipmen	1,406.99	5/16/2023
COMMUNICON LTD	Non-Tracked Equipmen	1,406.99	5/16/2023
COMMUNICON LTD	Audio Visual Mainten	1,653.50	5/16/2023
COMMUNICON LTD	Non-Tracked Equipmen	2,069.22	5/16/2023
COMPASS GROUP USA INC	Food	546.40	5/16/2023
Connie A Lewis	Education	783.87	5/16/2023
Coulter R Galvan	Travel-Taxable Meals	32.00	5/16/2023
Coulter R Galvan	Education	93.00	5/16/2023
COURTNEY MILLER	Counsel Fees - Court	1,473.00	5/16/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/16/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	5/16/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	5/16/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	5/16/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CRAIG ALLEN DAMERON	Counsel Fees - Court	975.00	5/16/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	2,375.00	5/16/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	200.00	5/16/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	460.00	5/16/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	5/16/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	365.00	5/16/2023
CYNTHIA A FITCH	Counsel Fees - Court	530.00	5/16/2023
CYNTHIA A FITCH	Counsel Fees - CPS	700.00	5/16/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,105.00	5/16/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	405.00	5/16/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	624.98	5/16/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	5/16/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,968.40	5/16/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	13,169.55	5/16/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	5/16/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	5/16/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	5/16/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	5/16/2023
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	5/16/2023
DALLAS AUTOMATIC GATE	Building Maintenance	270.00	5/16/2023
DALLAS COUNTY JUVENILE DEPARTMENT	Education	200.00	5/16/2023
DALLAS/FORT WORTH INTERNATIONAL	Travel	180.00	5/16/2023
DAN G YOUNG	Trust - Justice of t	76.25	5/16/2023
DANIEL E ROUSCH PLLC	Professional Service	1,420.00	5/16/2023
DANIEL G CLEVELAND	Counsel Fees - Court	1,990.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	60.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	510.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	560.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	570.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	750.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	975.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,250.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,889.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,135.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,225.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	3,255.00	5/16/2023
DANIEL HERNANDEZ	Counsel Fees - Court	3,949.00	5/16/2023
Daniel L Hunt	Education	577.32	5/16/2023
DANNY D PITZER	Counsel Fees - Court	75.00	5/16/2023
DANNY D PITZER	Counsel Fees - Court	275.00	5/16/2023
DANNY D PITZER	Counsel Fees - Court	640.00	5/16/2023
DANNY D PITZER	Counsel Fees - Court	640.00	5/16/2023
DANNY D PITZER	Counsel Fees - Court	825.00	5/16/2023
DANNY D PITZER	Counsel Fees - Court	880.00	5/16/2023
DANNY D PITZER	Counsel Fees - Court	1,375.00	5/16/2023
DANNY D PITZER	Counsel Fees - Court	1,977.50	5/16/2023
DANNY D PITZER	Counsel Fees - Court	2,630.00	5/16/2023
DANNY D PITZER	Counsel Fees - Court	2,664.00	5/16/2023
DANNY D PITZER	Counsel Fees - Court	3,700.00	5/16/2023
DARCY NILES DENO	Counsel Fees-CPS Non	40.00	5/16/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	95.00	5/16/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	180.00	5/16/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	315.00	5/16/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	460.00	5/16/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	625.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DARCY NILES DENO	Counsel Fees - Juven	950.00	5/16/2023
DARLENE JOHNSON	Clothing	113.55	5/16/2023
DAVID A PEARSON, IV	Counsel Fees - Court	331.25	5/16/2023
DAVID A PEARSON, IV	Counsel Fees - Court	400.00	5/16/2023
DAVID A PEARSON, IV	Counsel Fees-Crimina	1,375.00	5/16/2023
DAVID BAYS	Counsel Fees - Court	375.00	5/16/2023
DAVID BAYS	Counsel Fees - Court	450.00	5/16/2023
DAVID BAYS	Counsel Fees - Court	610.00	5/16/2023
DAVID BAYS	Counsel Fees - Court	750.00	5/16/2023
DAVID L MARLOW	Capital Murder - Exp	4,500.00	5/16/2023
DAVID PALMER	Counsel Fees - Court	75.00	5/16/2023
DAVID PALMER	Counsel Fees - Court	75.00	5/16/2023
DAVID PALMER	Counsel Fees - Court	275.00	5/16/2023
DAVID PALMER	Counsel Fees - Court	350.00	5/16/2023
DAVID PALMER	Counsel Fees - Court	425.00	5/16/2023
DAVID PALMER	Counsel Fees - Court	975.00	5/16/2023
DAVID PALMER	Counsel Fees - Court	1,100.00	5/16/2023
DAVID PALMER	Counsel Fees - Court	1,250.00	5/16/2023
DAVIS & STANTON INC	Service Awards	838.00	5/16/2023
DAWN DEWS	Relative Assistance	300.00	5/16/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	5/16/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	5/16/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	5/16/2023
DAWN FERGUSON	Counsel Fees - Court	510.00	5/16/2023
DAWN FERGUSON	Counsel Fees - Court	550.00	5/16/2023
DAWN FERGUSON	Counsel Fees - Court	600.00	5/16/2023
DAWN FERGUSON	Counsel Fees - Court	685.00	5/16/2023
DAWN FERGUSON	Counsel Fees - Court	700.00	5/16/2023
DAWN FERGUSON	Counsel Fees - Court	750.00	5/16/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	230.00	5/16/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	985.00	5/16/2023
DCS INFORMATION SYSTEMS	Subscriptions	15.00	5/16/2023
DEAF SERVICES UNLIMITED INC	Interpreter Fees	420.00	5/16/2023
DEAN MIYAZONO	Counsel Fees - Court	175.00	5/16/2023
DEAN MIYAZONO	Counsel Fees - Court	225.00	5/16/2023
DEAN MIYAZONO	Counsel Fees - Court	275.00	5/16/2023
DEAN MIYAZONO	Counsel Fees - Court	530.00	5/16/2023
DEAN MIYAZONO	Counsel Fees - Court	550.00	5/16/2023
DEC - TEXAS LLC	County Projects	168,729.50	5/16/2023
Deep A Shah	Travel-Taxable Meals	32.00	5/16/2023
Deep A Shah	Education	125.00	5/16/2023
DEFENSE SOLUTIONS GROUP INC	Range Supplies	1,217.78	5/16/2023
DENALI CONSTRUCTION SERVICES LP	Building Maintenance	221.74	5/16/2023
DENNIS SERVICES LLC	Building Maintenance	75.00	5/16/2023
DENNIS SERVICES LLC	Building Maintenance	141.65	5/16/2023
DENNIS SERVICES LLC	Building Maintenance	163.85	5/16/2023
DENNIS SERVICES LLC	Building Maintenance	375.00	5/16/2023
DENNIS SERVICES LLC	Building Maintenance	1,345.22	5/16/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	5/16/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	5/16/2023
DEREK DONALD BROWN	Counsel Fees - Court	550.00	5/16/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	105.00	5/16/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	450.00	5/16/2023
DESARAY R MUMA	Counsel Fees-CPS Cus	545.00	5/16/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	635.00	5/16/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	825.00	5/16/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	60.00	5/16/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	100.00	5/16/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	425.00	5/16/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	450.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	550.00	5/16/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	800.00	5/16/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	810.00	5/16/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,800.00	5/16/2023
DH PACE COMPANY INC	Building Maintenance	150.00	5/16/2023
DH PACE COMPANY INC	Building Maintenance	575.30	5/16/2023
DH PACE COMPANY INC	Building Maintenance	8,546.00	5/16/2023
DIRECTV INC	Subscriptions	112.54	5/16/2023
DIVAL SAFETY EQUIPMENT INC	Equipment Maintenanc	356.10	5/16/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	5/16/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	5/16/2023
DOMINIC A BAUMAN	Counsel Fees - Court	580.00	5/16/2023
DOMINIC A BAUMAN	Counsel Fees - Court	825.00	5/16/2023
DOMINIC A BAUMAN	Counsel Fees - Court	825.00	5/16/2023
DON BODENHAMER	Counsel Fees - Court	730.00	5/16/2023
DON BODENHAMER	Counsel Fees - Court	864.00	5/16/2023
DON BODENHAMER	Counsel Fees - Court	2,940.00	5/16/2023
DON BODENHAMER	Counsel Fees - Court	4,450.00	5/16/2023
DON HASE LAW PLLC	Counsel Fees - Court	710.00	5/16/2023
DON HASE LAW PLLC	Counsel Fees - Court	1,373.50	5/16/2023
Donald J Cosby	Education	845.42	5/16/2023
Donald R Pierson II	Education	672.78	5/16/2023
DOUBLE D CONTRACTING LLC	Rehab/Preserve Act	92,570.00	5/16/2023
DOUGLAS EQUIPMENT	Capital Outlay-Furni	162,429.00	5/16/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	5/16/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	5/16/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	625.00	5/16/2023
DREAM RANCH LLC	Supplies	51.69	5/16/2023
DREAM RANCH LLC	Supplies	58.30	5/16/2023
DREAM RANCH LLC	Supplies	68.42	5/16/2023
DREAM RANCH LLC	Supplies	94.24	5/16/2023
DREAM RANCH LLC	Supplies	103.38	5/16/2023
DREAM RANCH LLC	Supplies	109.27	5/16/2023
DREAM RANCH LLC	Supplies	129.00	5/16/2023
DREAM RANCH LLC	Supplies	129.00	5/16/2023
DREAM RANCH LLC	Computer Supplies	129.00	5/16/2023
DREAM RANCH LLC	Supplies	134.17	5/16/2023
DREAM RANCH LLC	Supplies	136.87	5/16/2023
DREAM RANCH LLC	Supplies	152.00	5/16/2023
DREAM RANCH LLC	Supplies	168.48	5/16/2023
DREAM RANCH LLC	Computer Supplies	170.00	5/16/2023
DREAM RANCH LLC	Supplies	193.50	5/16/2023
DREAM RANCH LLC	Supplies	193.50	5/16/2023
DREAM RANCH LLC	Computer Supplies	242.00	5/16/2023
DREAM RANCH LLC	Supplies	258.30	5/16/2023
DREAM RANCH LLC	Supplies	303.14	5/16/2023
DREAM RANCH LLC	Equipment Maintenanc	460.50	5/16/2023
DREAM RANCH LLC	Computer Supplies	515.42	5/16/2023
DREAM RANCH LLC	Computer Supplies	594.00	5/16/2023
DREAM RANCH LLC	Supplies	600.00	5/16/2023
DREAM RANCH LLC	Computer Supplies	663.90	5/16/2023
DREAM RANCH LLC	Computer Supplies	819.74	5/16/2023
DREAM RANCH LLC	Computer Supplies	894.82	5/16/2023
DREAM RANCH LLC	Computer Supplies	1,027.86	5/16/2023
DREAM RANCH LLC	Lab Supplies	1,219.54	5/16/2023
DRI ENTERPRISES LTD	Estray Livestock	516.96	5/16/2023
EAGLE COMPANIES LLC	Shrff Commissary Inv	4,740.00	5/16/2023
EAGLE MOUNTAIN SAGINAW ISD	Trust - Justice of t	100.00	5/16/2023
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	539.30	5/16/2023
EAN HOLDINGS LLC	Vehicle Lease	7,200.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ECLINICALWORKS LLC	Software Maintenance	3,602.30	5/16/2023
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	5/16/2023
EDWARD G JONES	Counsel Fees - Court	275.00	5/16/2023
EDWARD G JONES	Counsel Fees - Court	275.00	5/16/2023
EDWARD G JONES	Counsel Fees - Court	275.00	5/16/2023
EDWARD G JONES	Counsel Fees - Court	420.00	5/16/2023
EDWARD G JONES	Counsel Fees - Court	700.00	5/16/2023
EDWARD G JONES	Counsel Fees - Court	915.00	5/16/2023
EDWARD G JONES	Counsel Fees - Court	975.00	5/16/2023
EDWARD G JONES	Counsel Fees - Court	1,100.00	5/16/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	490.00	5/16/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,512.50	5/16/2023
EEC ACQUISITION LLC	Kitchen Maintenance	32.19	5/16/2023
EEC ACQUISITION LLC	Kitchen Maintenance	201.16	5/16/2023
EEC ACQUISITION LLC	Kitchen Maintenance	452.61	5/16/2023
EEC ACQUISITION LLC	Kitchen Maintenance	2,439.58	5/16/2023
EFFECTIVE FITNESS COMBATIVES LLC	Education	1,120.00	5/16/2023
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	1,239.70	5/16/2023
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	5/16/2023
ELITE MATERIAL HANDLING LLC	Equipment Maintenanc	439.03	5/16/2023
Elizabeth L Borchardt	Travel	918.75	5/16/2023
ELOY SEPULVEDA	Counsel Fees - Court	4,612.50	5/16/2023
ELOY SEPULVEDA	Counsel Fees - Court	4,662.50	5/16/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	602.00	5/16/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	4,195.32	5/16/2023
EMERGENCY MANAGEMENT RESOURCES LLC	Education	598.20	5/16/2023
EMERGENCY MEDICAL PRODUCTS INC	Supplies	239.25	5/16/2023
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	424.00	5/16/2023
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	475.20	5/16/2023
Emilio A Salazar	Dues	40.00	5/16/2023
EMOCHA MOBILE HEALTH INC	Software Maintenance	1,450.00	5/16/2023
EMPIRE PAPER COMPANY	Custodian Supplies	310.76	5/16/2023
ENCON SYSTEMS INC	Supplies	99.62	5/16/2023
ENCON SYSTEMS INC	Supplies	366.60	5/16/2023
ENDUR CONTRACTORS LLC	Non-Tracked Equipmen	249,021.13	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	385.00	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	616.46	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	713.01	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	770.00	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	770.00	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	880.00	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	929.31	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	929.64	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,104.32	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,161.28	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,166.08	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,485.00	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,495.90	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,292.70	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,899.01	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	3,520.00	5/16/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	6,461.25	5/16/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	165.00	5/16/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	678.39	5/16/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,041.60	5/16/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	3,450.46	5/16/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,153.91	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	175.00	5/16/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	490.00	5/16/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	860.00	5/16/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	930.00	5/16/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,112.00	5/16/2023
ERIKA FLORES	Counsel Fees - Court	275.00	5/16/2023
ERIKA FLORES	Counsel Fees - Court	275.00	5/16/2023
ERIKA FLORES	Counsel Fees - Court	275.00	5/16/2023
ERIKA FLORES	Counsel Fees - Court	425.00	5/16/2023
ERIKA FLORES	Counsel Fees - Court	550.00	5/16/2023
ERIKA FLORES	Counsel Fees - Court	700.00	5/16/2023
ERIKA FLORES	Counsel Fees - Court	1,100.00	5/16/2023
ERIKA FLORES	Counsel Fees - Court	1,125.00	5/16/2023
ERIKA FLORES	Counsel Fees - Court	2,225.00	5/16/2023
EVCO PARTNERS LP	Field Equipment & Su	16.79	5/16/2023
EVCO PARTNERS LP	Parts and Supplies	19.27	5/16/2023
EVCO PARTNERS LP	Field Equipment & Su	32.12	5/16/2023
EVCO PARTNERS LP	Supplies	56.28	5/16/2023
EVCO PARTNERS LP	Lab Supplies	74.48	5/16/2023
EVCO PARTNERS LP	Safety/Tactical Supp	80.60	5/16/2023
EVCO PARTNERS LP	Parts and Supplies	81.62	5/16/2023
EVCO PARTNERS LP	Parts and Supplies	101.82	5/16/2023
EVCO PARTNERS LP	Supplies	114.34	5/16/2023
EVCO PARTNERS LP	Custodian Supplies	123.58	5/16/2023
EVCO PARTNERS LP	Building Maintenance	133.30	5/16/2023
EVCO PARTNERS LP	Parts and Supplies	147.20	5/16/2023
EVCO PARTNERS LP	Supplies	156.57	5/16/2023
EVCO PARTNERS LP	Supplies	207.61	5/16/2023
EVCO PARTNERS LP	Parts and Supplies	232.92	5/16/2023
EVCO PARTNERS LP	Parts and Supplies	241.92	5/16/2023
EVCO PARTNERS LP	Building Maintenance	283.73	5/16/2023
EVCO PARTNERS LP	Building Maintenance	346.50	5/16/2023
EVCO PARTNERS LP	Support Services Sup	430.10	5/16/2023
EVCO PARTNERS LP	Parts and Supplies	486.81	5/16/2023
EVCO PARTNERS LP	Landscaping Expense	669.67	5/16/2023
EVCO PARTNERS LP	Lab Supplies	769.22	5/16/2023
EVCO PARTNERS LP	Equipment Maintenanc	824.64	5/16/2023
EVCO PARTNERS LP	Safety/Tactical Supp	1,156.52	5/16/2023
EVCO PARTNERS LP	Building Maintenance	1,502.16	5/16/2023
EVCO PARTNERS LP	Building Maintenance	4,991.46	5/16/2023
EVRIDGE TRACTOR INC	Parts and Supplies	865.28	5/16/2023
EXTRA PACKAGING LLC	Lab Supplies	14,030.00	5/16/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	27.36	5/16/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	194.74	5/16/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	249.55	5/16/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,816.10	5/16/2023
FACILITY SOLUTIONS GROUP INC	Supplies	2,258.80	5/16/2023
FACILITY SOLUTIONS GROUP INC	Supplies	2,385.76	5/16/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,580.70	5/16/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	872.50	5/16/2023
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	2,806.99	5/16/2023
FASCLAMPITT PAPER STORE	Supplies	108.75	5/16/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	219.10	5/16/2023
FDOT	Education	7.14	5/16/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	107.97	5/16/2023
Fidel Vasquez Meza	Travel-Taxable Meals	32.00	5/16/2023
FIESTA MART #69	Food/Hygiene Assista	52.00	5/16/2023
FIESTA MART #76	Food/Hygiene Assista	52.00	5/16/2023
FIRST CLASS DRIVER LLC	Education	1,050.00	5/16/2023
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	146.28	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,707.50	5/16/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	4,345.63	5/16/2023
FIT SUPPLY LLC	Capital Outlay Low V	1,568.93	5/16/2023
FOCUS CAMERA INC	Supplies	115.00	5/16/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	83.25	5/16/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	636.00	5/16/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	6,919.87	5/16/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	187.50	5/16/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	320.00	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	92.67	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	103.25	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	115.00	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	126.50	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	139.01	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	145.85	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	170.32	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	172.50	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	185.40	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	197.47	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	235.75	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	275.12	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	299.00	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	305.45	5/16/2023
FORT WORTH WATER DEPARTMENT	Utility Assistance	332.87	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	345.00	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	356.78	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	370.80	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	387.28	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	460.68	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	465.75	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	602.47	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	632.50	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	633.65	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	1,357.46	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	1,401.08	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	2,311.50	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	3,380.53	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	3,467.25	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	4,397.50	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	5,848.96	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	10,328.46	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	14,125.84	5/16/2023
FORT WORTH WATER DEPARTMENT	Water	61,061.15	5/16/2023
FORTERRA INC	Culverts	6,120.00	5/16/2023
FORTERRA INC	Culverts	7,860.00	5/16/2023
FORTRESS RESOURCES LLC	Parts and Supplies	348.12	5/16/2023
FOUNDER PROJECT RX INC	Medical Supplies	224.50	5/16/2023
FOUNDER PROJECT RX INC	Medical Supplies	538.50	5/16/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	575.00	5/16/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	1,050.00	5/16/2023
FRANK ADLER	Counsel Fees - CPS	1,250.00	5/16/2023
FRANK ADLER	Counsel Fees - Juven	1,500.00	5/16/2023
FRANK ADLER	Counsel Fees - Juven	2,100.00	5/16/2023
FRANK W NEAL & ASSOC INC	Professional Service	1,200.00	5/16/2023
FRED PRYOR SEMINARS/CAREERTRACK	Education	89.00	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	147.52	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	229.09	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	487.64	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	497.75	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	667.37	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	749.00	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	789.04	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	898.49	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,008.87	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,051.61	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,384.39	5/16/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,059.56	5/16/2023
FREESE AND NICHOLS INC	Professional Service	18,393.05	5/16/2023
FWRFC LLC	Witness Travel	627.55	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	350.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	400.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	425.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	445.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	825.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	825.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	980.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	990.00	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	2,310.50	5/16/2023
G ANDREW PLATT	Counsel Fees - Court	4,500.00	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	91.89	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	92.88	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	141.00	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	143.03	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	151.70	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	169.98	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	250.00	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	251.58	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	264.53	5/16/2023
GALLS PARENT HOLDINGS LLC	Supplies	277.18	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	387.96	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	392.95	5/16/2023
GALLS PARENT HOLDINGS LLC	Clothing	570.95	5/16/2023
GCS IMAGING INC	Supplies	162.89	5/16/2023
GCS IMAGING INC	Supplies	567.80	5/16/2023
GENUINE PARTS COMPANY	Small Tools	114.24	5/16/2023
GENUINE PARTS COMPANY	Parts and Supplies	128.89	5/16/2023
GENUINE PARTS COMPANY	Parts and Supplies	149.68	5/16/2023
GENUINE PARTS COMPANY	Parts and Supplies	327.17	5/16/2023
GENUINE PARTS COMPANY	Small Tools	435.00	5/16/2023
GENUINE PARTS COMPANY	Parts and Supplies	440.46	5/16/2023
GENUINE PARTS COMPANY	Parts and Supplies	497.66	5/16/2023
GENUINE PARTS COMPANY	Field Equipment & Su	1,415.36	5/16/2023
GENUINE PARTS COMPANY	Parts and Supplies	1,821.23	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	640.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	740.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	750.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	980.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	1,055.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	1,075.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	1,300.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	1,513.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	3,690.00	5/16/2023
GEORGE B MACKEY	Counsel Fees - Court	4,068.00	5/16/2023
GEXA ENERGY LP	Utility Assistance	48.81	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	5/16/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	350.00	5/16/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	770.50	5/16/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	848.85	5/16/2023
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	8,129.07	5/16/2023
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	13,477.56	5/16/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	275.00	5/16/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	350.00	5/16/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,150.00	5/16/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,210.00	5/16/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	2,834.50	5/16/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	11,030.00	5/16/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	11,460.00	5/16/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	13,370.00	5/16/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	15,180.00	5/16/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	213.60	5/16/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,072.11	5/16/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,313.81	5/16/2023
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	5/16/2023
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	5/16/2023
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	5/16/2023
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	5/16/2023
GOVERNMENT SOCIAL MEDIA LLC	Dues	79.00	5/16/2023
GRAPEVINE DCJ LLC	Central Garage Inv	256.11	5/16/2023
GRAPEVINE DCJ LLC	Vehicle Maintenance	417.53	5/16/2023
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	15,340.60	5/16/2023
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	5/16/2023
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	541.62	5/16/2023
GREAT HOME SERVICES MANAGEMENT CO	Rent Subsidy to Land	7,344.00	5/16/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	149.16	5/16/2023
GREYCON INC	Landscaping Expense	1,206.90	5/16/2023
GREYCON INC	Landscaping Expense	1,363.71	5/16/2023
GREYCON INC	Building Maintenance	1,887.22	5/16/2023
GRIFFIN COMMUNICATIONS LLC	Professional Service	2,083.00	5/16/2023
Grover G Fickes	Travel-Taxable Meals	35.00	5/16/2023
Grover G Fickes	Travel	825.87	5/16/2023
GSBS BATENHORST INC	Professional Service	15,034.08	5/16/2023
GT DISTRIBUTORS INC	Range Supplies	55,813.00	5/16/2023
GTS TECHNOLOGY SOLUTIONS INC	Software Maintenance	20,004.00	5/16/2023
GUARDIAN POWER CLEANING OF DALLAS	Kitchen Maintenance	2,625.00	5/16/2023
GUARDIANSHIP SERVICES INC	Subrecipient Service	15,553.54	5/16/2023
HAHNFELD HOFFER STANFORD	Professional Service	6,162.00	5/16/2023
HALBACH DIETZ ARCHITECTS	Professional Service	750.00	5/16/2023
HALFF ASSOCIATES	Professional Service	899.94	5/16/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	250.00	5/16/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	5/16/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	5/16/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	5/16/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	5/16/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	950.00	5/16/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	1,000.00	5/16/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	1,260.00	5/16/2023
HARDY DIAGNOSTICS	Lab Supplies	93.43	5/16/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	440.00	5/16/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,100.00	5/16/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	2,056.00	5/16/2023
HARMONY SCIENCE ACADEMY	Restitution Payable	115.00	5/16/2023
HARRY BAXTER HARRIS III	Counsel Fees - CPS	(500.00)	5/16/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	262.50	5/16/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	337.50	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	345.00	5/16/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Non	500.00	5/16/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	587.50	5/16/2023
HART INTERCIVIC INC	Parts and Supplies	327.00	5/16/2023
HARVEY SENTENCING CONSULTING INC	Capitla Murder - Oth	7,439.40	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Non-Track Equipment	71.04	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	79.46	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	84.00	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	465.69	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	800.09	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,651.26	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,699.80	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	2,108.35	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	4,188.52	5/16/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	5,976.00	5/16/2023
HEATHER M LYTLE	Counsel Fees - Court	740.00	5/16/2023
HEATHER M LYTLE	Counsel Fees - Court	1,191.00	5/16/2023
HEATHER M LYTLE	Counsel Fees-Crimina	1,530.00	5/16/2023
HEATHER M LYTLE	Counsel Fees-Crimina	4,060.00	5/16/2023
HEATHER ROBERTS	Witness Travel	200.43	5/16/2023
HEIDELBERG USA INC	Equipment Maintenanc	212.56	5/16/2023
HEIDELBERG USA INC	Equipment Maintenance	1,992.00	5/16/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	5/16/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	5/16/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	5/16/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	5/16/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	5/16/2023
HENRY J CLARK JR	Counsel Fees - Court	850.00	5/16/2023
HENRY SCHEIN	Medical Supplies	39.75	5/16/2023
HENRY SCHEIN	Medical Supplies	84.98	5/16/2023
HENRY SCHEIN	Medical Supplies	101.78	5/16/2023
HENRY SCHEIN	Medical Supplies	133.00	5/16/2023
HENRY SCHEIN	Medical Supplies	196.16	5/16/2023
HENRY SCHEIN	Non-Tracked Equipmen	1,100.00	5/16/2023
HENRY SCHEIN	Supplies	8,156.16	5/16/2023
HERC RENTALS INC	Building Maintenance	57.60	5/16/2023
HERC RENTALS INC	Building Maintenance	388.20	5/16/2023
HERC RENTALS INC	Non-Tracked Equipmen	1,777.32	5/16/2023
HERTZ CORPORATION	Education	118.89	5/16/2023
HERTZ CORPORATION	Travel	234.73	5/16/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/16/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/16/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/16/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,823.55	5/16/2023
HILLTOP SECURITIES INC	Professional Service	2,500.00	5/16/2023
HIRED HANDS INC	Interpreter Fees	170.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	120.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	327.50	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	340.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	420.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	467.50	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	825.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	840.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	990.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,085.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,125.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,950.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,114.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,150.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,325.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,350.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,738.50	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	3,420.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	3,450.00	5/16/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	5,184.00	5/16/2023
Holly D Hawkins Webb	Education	255.45	5/16/2023
HOLT CAT	Parts and Supplies	887.90	5/16/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	130.00	5/16/2023
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	300.00	5/16/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	835.00	5/16/2023
HOUSING AUTHORITY-CITY OF ABILENE	HAP Adm Fee Port-in	434.80	5/16/2023
HOUSING AUTHORITY-CITY OF ABILENE	No account	5,350.00	5/16/2023
HOW TO READ YOUR BABY	Education	385.00	5/16/2023
HPTN BROOKS CITY BASE SAT BC OP CO	Travel	554.60	5/16/2023
HPTN BROOKS CITY BASE SAT BC OP CO	Education	597.85	5/16/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/16/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	5/16/2023
HURST EULESS BEDFORD ISD	Trust - Justice of t	760.50	5/16/2023
IADA ASSOCIATION	Professional Service	115.00	5/16/2023
ICMA - INTERNATIONAL CITY/COUNTY	Dues	200.00	5/16/2023
ICMA - INTERNATIONAL CITY/COUNTY	Dues	1,200.00	5/16/2023
ICMA - INTERNATIONAL CITY/COUNTY	Dues	1,200.00	5/16/2023
ICMA - INTERNATIONAL CITY/COUNTY	Dues	1,200.00	5/16/2023
ICS JAIL SUPPLIES INC	Bedding and Clothing	208.00	5/16/2023
ICS JAIL SUPPLIES INC	Bedding and Clothing	7,428.00	5/16/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	50.00	5/16/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	5/16/2023
IDEAL FIRE & SECURITY LLC	Professional Service	125.00	5/16/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	1,955.94	5/16/2023
IEH AUTO PARTS LLC	Parts and Supplies	400.00	5/16/2023
IEH AUTO PARTS LLC	Central Garage Inv	2,355.03	5/16/2023
IHS GLOBAL INC	Subscriptions	100.00	5/16/2023
IHS GLOBAL INC	Subscriptions	504.00	5/16/2023
IMAGENET CONSULTING LLC	Supplies	24.11	5/16/2023
IMAGENET CONSULTING LLC	Supplies	24.29	5/16/2023
IMAGING SPECTRUM INC	Graphics Inventory	350.00	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	18.73	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	118.98	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	142.15	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	162.00	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	178.48	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	324.19	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	328.00	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	407.95	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	419.95	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	429.71	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	443.18	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	443.18	5/16/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	443.18	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.90	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	77.80	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	91.80	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	255.20	5/16/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	1,329.00	5/16/2023
ION WAVE TECHNOLOGIES LLC	Non-Track Equipment	9,000.00	5/16/2023
IRVING HOLDINGS INC	Miscellaneous Receiv	54.85	5/16/2023
IRVING HOLDINGS INC	Transportation	110.70	5/16/2023
IRVING HOLDINGS INC	Transportation	407.00	5/16/2023
IRVING HOLDINGS INC	Transportation	2,154.65	5/16/2023
J BRANDT RECOGNITION LTD	Supplies	15.00	5/16/2023
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	525.00	5/16/2023
Jacklyn L Doyle	Education	429.65	5/16/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,250.00	5/16/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,590.00	5/16/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,650.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Non	350.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Chi	370.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Cus	390.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Non	440.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Chi	460.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Cus	630.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Cus	710.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Chi	750.00	5/16/2023
JAMES MASEK	Counsel Fees - Juven	830.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Non	890.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Chi	1,065.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Non	1,140.00	5/16/2023
JAMES MASEK	Counsel Fees-CPS Cus	2,210.00	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	68.77	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	163.22	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	765.12	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,102.55	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,683.10	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,003.16	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,070.56	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,739.62	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,786.49	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	3,521.78	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	4,209.35	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	8,536.78	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	11,614.29	5/16/2023
JAMES RIVER SOLUTIONS LLC	Fuel	47,643.83	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	5/16/2023
JAMES W LANE ESTATE	Counsel Fees - Court	65.00	5/16/2023
JAMES W LANE ESTATE	Counsel Fees - Court	220.00	5/16/2023
JAMES W LANE ESTATE	Counsel Fees - Court	355.00	5/16/2023
JAMES W LANE ESTATE	Counsel Fees - Court	525.00	5/16/2023
JAMES W LANE ESTATE	Counsel Fees - Court	852.50	5/16/2023
JAMES W LANE ESTATE	Counsel Fees - Court	5,958.00	5/16/2023
JAMIE LEFOTU GONZALEZ	Reporter's Records (	400.00	5/16/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	205.00	5/16/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	685.00	5/16/2023
Janet M Denton	Education	1,407.55	5/16/2023
JARDINAGE INTERIORS LLP	Building Maintenance	248.00	5/16/2023
JEANNIE M JOBE	Reporter's Records (	2,405.00	5/16/2023
JEFF S HOOVER	Counsel Fees - Court	75.00	5/16/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	5/16/2023
JEFF S HOOVER	Counsel Fees - Court	500.00	5/16/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	850.00	5/16/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,245.00	5/16/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	3,241.00	5/16/2023
Jeffrey N Kaitcer	Education	797.46	5/16/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	380.00	5/16/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	742.50	5/16/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	1,140.00	5/16/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	2,290.00	5/16/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	2,350.00	5/16/2023
JENNIFER HUNTER	Reporter's Records (	270.00	5/16/2023
JERRY WOOD	Counsel Fees - Court	350.00	5/16/2023
JERRY WOOD	Counsel Fees - Court	425.00	5/16/2023
JERRY WOOD	Counsel Fees - Court	550.00	5/16/2023
JERRY WOOD	Counsel Fees - Court	550.00	5/16/2023
JERRY WOOD	Counsel Fees - Court	725.00	5/16/2023
JERRY WOOD	Counsel Fees - Court	775.00	5/16/2023
JESSICA DAVIS	Clothing	89.31	5/16/2023
JESSICA KRAMER	Restitution Payable	225.98	5/16/2023
JNA PAINTING & CONTRACTING CO	Professional Service	13,990.00	5/16/2023
JOHANNA MCCULLY-BONNER	Other Payable	60.00	5/16/2023
JOHN CHARLES OSWALT	Investigative	1,000.00	5/16/2023
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	5/16/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	5/16/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	5/16/2023
JOHN EDWARD AVERY	Counsel Fees - Court	500.00	5/16/2023
JOHN EDWARD AVERY	Counsel Fees - Court	700.00	5/16/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	5/16/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	5/16/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	5/16/2023
JOHN G JOHNSON	Counsel Fees - Court	420.00	5/16/2023
JOHN G JOHNSON	Counsel Fees - Court	500.00	5/16/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	5/16/2023
JOHN T BRENDER	Counsel Fees - Court	425.00	5/16/2023
JOHN T BRENDER	Counsel Fees - Court	550.00	5/16/2023
JOHN T BRENDER	Counsel Fees - Court	1,105.00	5/16/2023
JOHN T BRENDER	Counsel Fees - Court	1,828.00	5/16/2023
JOHN T BRENDER	Counsel Fees - Court	2,096.50	5/16/2023
JOHN T BRENDER	Counsel Fees - Court	4,393.75	5/16/2023
JOHN T BRENDER	Counsel Fees - Court	8,450.00	5/16/2023
JONATHAN THORNEBERRY	Miscellaneous Payabl	365.00	5/16/2023
JONATHAN W FOX	Counsel Fees-CPS Non	20.00	5/16/2023
JONATHAN W FOX	Counsel Fees-CPS Non	120.00	5/16/2023
JONATHAN W FOX	Counsel Fees-CPS Non	130.00	5/16/2023
JONATHAN W FOX	Counsel Fees-CPS Non	590.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JONATHAN W FOX	Counsel Fees-CPS Chi	670.00	5/16/2023
Jose Martinez	Education	404.54	5/16/2023
JOSEPH DESILVA	Clothing	98.08	5/16/2023
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	550.00	5/16/2023
Joy L Pierce	Education	90.00	5/16/2023
JUANITA M DUNLAP	Interpreter Fees	95.00	5/16/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	5/16/2023
JUANITA M DUNLAP	Interpreter Fees	285.00	5/16/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	5/16/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	285.00	5/16/2023
JULIE JACOBSON	Counsel Fees - Juven	100.00	5/16/2023
JULIE JACOBSON	Counsel Fees-CPS Chi	160.00	5/16/2023
JULIE JACOBSON	Counsel Fees-CPS Chi	360.00	5/16/2023
JULIE JACOBSON	Counsel Fees-CPS Chi	790.00	5/16/2023
JULIE JACOBSON	Counsel Fees - Juven	6,875.00	5/16/2023
JUST RIGHT PRODUCTS	Clothing	210.66	5/16/2023
JUST RIGHT PRODUCTS	Clothing	248.00	5/16/2023
JUSTIN ATTEBERRY	Travel	18.08	5/16/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	945.00	5/16/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	1,025.00	5/16/2023
J'Vonnah L Maryman	Travel-Taxable Meals	32.00	5/16/2023
J'Vonnah L Maryman	Education	95.24	5/16/2023
KADEN BREWER	Restitution Payable	300.00	5/16/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,300.00	5/16/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	145.00	5/16/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	335.00	5/16/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	395.00	5/16/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	625.00	5/16/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	830.00	5/16/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	940.00	5/16/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	980.00	5/16/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,015.00	5/16/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,485.00	5/16/2023
Kathryn L Rotter	Travel-Taxable Meals	35.00	5/16/2023
Kathryn L Rotter	Travel	582.62	5/16/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	5/16/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	5/16/2023
KATHY A LOWTHORP	Counsel Fees - Court	572.50	5/16/2023
KATHY A LOWTHORP	Counsel Fees - Court	700.00	5/16/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,025.00	5/16/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,025.00	5/16/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,250.00	5/16/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,102.50	5/16/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,350.00	5/16/2023
KATHY EHMANN-CLARDY	Counsel Fees - Court	350.00	5/16/2023
KD HAMMACK CREEK HOUSING LP	Rent Subsidy to Land	3,804.90	5/16/2023
Kei A Osawa	Education	783.87	5/16/2023
KEITH E DANIELS	Counsel Fees - Juven	9,880.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	190.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	275.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	275.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	550.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	660.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	730.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	890.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	1,547.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	2,281.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	3,415.00	5/16/2023
KEITH MCKAY	Counsel Fees - Court	3,510.00	5/16/2023
KELLY PELLETIER	Reporter's Records (	372.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KELLY PELLETIER	Reporter's Records (	561.08	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	130.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	200.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	500.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	594.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,275.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,375.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,500.00	5/16/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	1,990.00	5/16/2023
KENNETH VAHEDI	Trust - Justice of t	155.00	5/16/2023
Kenton K Murthy	Travel-Taxable Meals	32.00	5/16/2023
Kenton K Murthy	Education	114.36	5/16/2023
Kevin B Hilliard	Parking	5.00	5/16/2023
KG LUNCH BOX LLC	Meeting Expenses	251.20	5/16/2023
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	30.00	5/16/2023
Kim E Olmedo	Travel	186.02	5/16/2023
KIMBERLY & STANLEY ROBINSON	Relative Assistance	300.00	5/16/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	445.00	5/16/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	710.00	5/16/2023
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	1,334.34	5/16/2023
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	3,300.00	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	425.00	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	500.00	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	500.00	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,676.50	5/16/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,728.00	5/16/2023
Kniquezia S Jones	Travel-Taxable Meals	32.00	5/16/2023
Kniquezia S Jones	Education	112.66	5/16/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	510.00	5/16/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	5/16/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,486.50	5/16/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,364.00	5/16/2023
KRISTEN R FAUBUS	Reporter's Records (	310.00	5/16/2023
KRISTEN R FAUBUS	Professional Service	3,030.36	5/16/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,800.00	5/16/2023
KRISTI L COMPTON PHD PC	Psych Exams/Testimon	3,750.00	5/16/2023
KSM EXCHANGE LLC	Parts and Supplies	87.42	5/16/2023
KSM EXCHANGE LLC	Parts and Supplies	344.18	5/16/2023
Kylie G Boardman	Travel	170.00	5/16/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	235.20	5/16/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	904.98	5/16/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	3,116.00	5/16/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	9,288.68	5/16/2023
LACHANCE LAW PC	Counsel Fees - Court	130.00	5/16/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	5/16/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	5/16/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	5/16/2023
LACHANCE LAW PC	Counsel Fees - Court	770.00	5/16/2023
LACHANCE LAW PC	Counsel Fees - Court	1,000.00	5/16/2023
LAKE WORTH ISD	Trust - Justice of t	50.00	5/16/2023
LAKE WORTH POLICE DEPT	Trust - Justice of t	5.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAKESHA SMITH	Counsel Fees - Juven	9,056.25	5/16/2023
LAMINATING AND BINDING SOLUTIONS IN	Graphics Inventory	58.40	5/16/2023
Lance A Kloefkorn	Travel-Taxable Meals	32.00	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	29.65	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	49.47	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	121.90	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	150.00	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	193.67	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	263.16	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	393.83	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	519.01	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	550.64	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	723.84	5/16/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	5/16/2023
LATEPH A ADENIJI	Counsel Fees - Court	332.50	5/16/2023
LATEPH A ADENIJI	Counsel Fees - Court	425.00	5/16/2023
LATEPH A ADENIJI	Counsel Fees - Court	430.00	5/16/2023
LATEPH A ADENIJI	Counsel Fees - Court	500.00	5/16/2023
LATEPH A ADENIJI	Counsel Fees - Court	650.00	5/16/2023
LATEPH A ADENIJI	Counsel Fees - Court	840.00	5/16/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,100.00	5/16/2023
LATEPH A ADENIJI	Counsel Fees - Juven	1,700.00	5/16/2023
LAURA E GANOZA	Counsel Fees-CPS Non	90.00	5/16/2023
LAURA E GANOZA	Counsel Fees-CPS Non	175.00	5/16/2023
LAURA E GANOZA	Counsel Fees-CPS Non	190.00	5/16/2023
Laura L Flores	Education	72.05	5/16/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	5/16/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	600.00	5/16/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	75.00	5/16/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	5/16/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	425.00	5/16/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	700.00	5/16/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	75.00	5/16/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	100.00	5/16/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	260.00	5/16/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	350.00	5/16/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	700.00	5/16/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	720.00	5/16/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	730.00	5/16/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	825.00	5/16/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Non	65.00	5/16/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	70.00	5/16/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	595.00	5/16/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	40.00	5/16/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	280.00	5/16/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	375.00	5/16/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	375.00	5/16/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	525.00	5/16/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	990.00	5/16/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	1,145.00	5/16/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	425.00	5/16/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	660.00	5/16/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	690.00	5/16/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	5/16/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,230.00	5/16/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	6,385.00	5/16/2023
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	5,150.00	5/16/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	900.00	5/16/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,750.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,100.00	5/16/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	3,500.00	5/16/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	528.00	5/16/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	975.00	5/16/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,000.00	5/16/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	9,536.70	5/16/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	90.00	5/16/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	190.00	5/16/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	240.00	5/16/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	270.00	5/16/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	380.00	5/16/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	525.00	5/16/2023
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees - CPS	520.00	5/16/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	5/16/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	550.00	5/16/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	515.00	5/16/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/16/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	700.00	5/16/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,145.00	5/16/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,150.00	5/16/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,325.00	5/16/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	3,575.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,000.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,000.00	5/16/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,137.50	5/16/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	812.50	5/16/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	865.00	5/16/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,250.00	5/16/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,650.00	5/16/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,837.50	5/16/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	363.00	5/16/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,000.00	5/16/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	275.00	5/16/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	450.00	5/16/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	900.00	5/16/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	975.00	5/16/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,300.00	5/16/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,170.00	5/16/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,915.00	5/16/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	5,037.50	5/16/2023
LAWSON PRODUCTS INC	Parts and Supplies	33.80	5/16/2023
LAWSON PRODUCTS INC	Parts and Supplies	184.34	5/16/2023
LBS ENTERPRISES LLC	Parts and Supplies	36,498.00	5/16/2023
LEA COUNTY SHERFFIFS OFFICE	Court Costs	40.00	5/16/2023
LEAH PETERSON	Restitution Payable	925.00	5/16/2023
LEGAL EAGLE COURIER SERVICE INC	Court Costs	98.00	5/16/2023
LEIGH W DAVIS	Counsel Fees - Court	150.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LEIGH W DAVIS	Counsel Fees - Court	622.00	5/16/2023
LEIGH W DAVIS	Counsel Fees - Court	720.00	5/16/2023
LENA POPE HOME INC	Subrecipient Service	2,045.82	5/16/2023
LENA POPE HOME INC	Subrecipient Service	9,311.48	5/16/2023
LENA POPE HOME INC	Subrecipient Service	13,053.66	5/16/2023
Leticia D Willow	Education	434.38	5/16/2023
LEX JOHNSTON PC	Counsel Fees - Court	845.00	5/16/2023
LEX JOHNSTON PC	Counsel Fees - Court	4,108.00	5/16/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,911.82	5/16/2023
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	1,948.20	5/16/2023
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	12,817.10	5/16/2023
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	21,236.90	5/16/2023
LINDA BYARS SWINDLING	Professional Service	2,500.00	5/16/2023
LISA HOOBLER	Counsel Fees - Court	265.00	5/16/2023
LISA HOOBLER	Counsel Fees - Court	275.00	5/16/2023
LISA HOOBLER	Counsel Fees - Court	1,880.00	5/16/2023
LISA MORTON	Reporter's Records (	1,400.00	5/16/2023
LOCK TIGHT SECURITY INC	Building Maintenance	244.25	5/16/2023
LOCK TIGHT SECURITY INC	Building Maintenance	744.51	5/16/2023
LOCKMASTERS INC	Vehicle Maintenance	15.85	5/16/2023
LOCKMASTERS INC	Field Equipment & Su	1,588.23	5/16/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	75.00	5/16/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	5/16/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	550.00	5/16/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	740.00	5/16/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,290.00	5/16/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,367.00	5/16/2023
LONE STAR BANNERS AND FLAGS	Building Maintenance	145.00	5/16/2023
LONE STAR BANNERS AND FLAGS	Building Maintenance	182.00	5/16/2023
LONE STAR BANNERS AND FLAGS	Service Awards	2,766.20	5/16/2023
LONE STAR ELECTRIC CO	Building Maintenance	15,898.62	5/16/2023
Lori A Leeth	Education	120.00	5/16/2023
LORIE NAYLOR	Reporter's Records (	3,225.00	5/16/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	210.00	5/16/2023
LOWE'S	Parts and Supplies	17.06	5/16/2023
LOWE'S	Building Maintenance	33.22	5/16/2023
LOWE'S	Supplies	56.88	5/16/2023
LOWE'S	Parts and Supplies	62.58	5/16/2023
LOWE'S	Building Maintenance	66.46	5/16/2023
LOWE'S	Building Maintenance	68.65	5/16/2023
LOWE'S	Safety/Tactical Supp	75.95	5/16/2023
LOWE'S	Supplies	77.68	5/16/2023
LOWE'S	Building Maintenance	196.60	5/16/2023
LOWE'S	Parts and Supplies	246.80	5/16/2023
LOWE'S	Parts and Supplies	275.48	5/16/2023
LOWE'S	Field Equipment & Su	294.33	5/16/2023
LOWE'S	Range Supplies	568.10	5/16/2023
LOWE'S	Building Maintenance	1,187.04	5/16/2023
LPT INC	Landscaping Expense	104.54	5/16/2023
LPT INC	Landscaping Expense	213.87	5/16/2023
LPT INC	Landscaping Expense	258.30	5/16/2023
LPT INC	Landscaping Expense	1,917.29	5/16/2023
LPT INC	Landscaping Expense	3,619.30	5/16/2023
LR SATX LLC	Education	732.91	5/16/2023
Lucy X Lenguyen	Travel-Taxable Meals	32.00	5/16/2023
LULA HORTON	Clothing	611.86	5/16/2023
LYNDA S TARWATER	Counsel Fees-Crimina	300.00	5/16/2023
LYNDA S TARWATER	Counsel Fees - Court	2,100.00	5/16/2023
LYNNE KACZMAREK	Clothing	300.00	5/16/2023
M FLOYD C I LLC	Investigative	850.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MACKENZIE DEL HEIN	Reporter's Records (	65.00	5/16/2023
MACKENZIE DEL HEIN	Professional Service	1,262.65	5/16/2023
Maila Lee F Dumaup	Education	795.98	5/16/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	3,107.50	5/16/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	6,310.00	5/16/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	6,905.25	5/16/2023
MANS DISTRIBUTORS INC	Custodian Supplies	197.30	5/16/2023
Manuel J Lujan	Education	80.00	5/16/2023
MAP COMMUNICATIONS INC	Professional Service	149.00	5/16/2023
MAP COMMUNICATIONS INC	Professional Service	149.48	5/16/2023
Marc B Lewis	Travel-Taxable Meals	32.00	5/16/2023
MARCELO HERNANDEZ	Miscellaneous Payabl	120.00	5/16/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	5/16/2023
MARGARET RIOS	Clothing	286.65	5/16/2023
Mario A Gonzalez	Travel-Taxable Meals	32.00	5/16/2023
MARK ANDY INC	Graphics Inventory	1,367.34	5/16/2023
Mark B Bloodworth	Education	220.00	5/16/2023
Mark C Lueke	Education	15.00	5/16/2023
Mark C Lueke	Travel-Taxable Meals	32.00	5/16/2023
MARK DANIEL	Capital Murder - Oth	128.60	5/16/2023
MARK DANIEL	Counsel Fees - Capit	4,095.00	5/16/2023
MARK JOHNSON	Witness Travel	297.54	5/16/2023
MARTIN TRUCK ENTERPRISES OF BOYD	Parts and Supplies	562.45	5/16/2023
MARY MADISON EAGLE	Expert Witness Servi	3,675.00	5/16/2023
MASTERWORD SERVICES INC	Interpreter Fees	308.46	5/16/2023
Matthew B Pedersen	Travel	189.34	5/16/2023
MATTHEW BENDER & COMPANY INC	Law Books	6,935.81	5/16/2023
MAVICH LLC	Kitchen Supplies	216.36	5/16/2023
MAVICH LLC	Medical Supplies	293.90	5/16/2023
MAX JOHN STRIKER	Counsel Fees - Court	425.00	5/16/2023
MAX JOHN STRIKER	Counsel Fees - Court	700.00	5/16/2023
MAX JOHN STRIKER	Counsel Fees - Court	700.00	5/16/2023
MAYTE MUNOZ	Clothing	565.33	5/16/2023
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	57,289.73	5/16/2023
MCCREARY VESELKA BRAGG & ALL	Education	3,433.11	5/16/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	130.00	5/16/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	250.30	5/16/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	550.00	5/16/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	370.00	5/16/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	945.00	5/16/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,035.00	5/16/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,425.00	5/16/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,845.25	5/16/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	80.00	5/16/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	245.00	5/16/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	415.00	5/16/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	515.00	5/16/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	675.00	5/16/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	870.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	250.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	400.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	425.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	450.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	500.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	700.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	702.50	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	850.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	1,525.00	5/16/2023
MEADOR LAW GROUP	Counsel Fees - Court	2,325.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MEDINAS AUTOMOTIVE INC	Parts and Supplies	50.00	5/16/2023
MEDLINE INDUSTRIES INC	Medical Supplies	625.28	5/16/2023
Melina Ojeda	Travel-Taxable Meals	32.00	5/16/2023
Melina Ojeda	Education	35.83	5/16/2023
MELISSA A MAXWELL	Professional Service	252.53	5/16/2023
Melissa E Lee	Education	220.00	5/16/2023
MELISSA FITE	Relative Assistance	300.00	5/16/2023
MELISSA L HAMRICK	Counsel Fees - Court	500.00	5/16/2023
MELISSA L HAMRICK	Counsel Fees-CPS Non	500.00	5/16/2023
MELISSA L HAMRICK	Counsel Fees - Court	550.00	5/16/2023
MELISSA L HAMRICK	Counsel Fees-CPS Cus	580.00	5/16/2023
MELISSA L HAMRICK	Counsel Fees-CPS Chi	770.00	5/16/2023
MELISSIA ANN PAWL	Reporter's Records (	1,315.00	5/16/2023
MERCANTILE PARTNERS LP	Utilities	2,708.72	5/16/2023
MERCEDES MEDICAL LLC	Medical Supplies	54.80	5/16/2023
MERCEDES MEDICAL LLC	Lab Supplies	1,050.00	5/16/2023
METRO FLOOR MACHINES INC	Support Services Sup	1,195.40	5/16/2023
METTLER-TOLEDO RAININ LLC	Lab Supplies	1,002.83	5/16/2023
MEYER BROTHERS FARMS	Estray Livestock	1,260.00	5/16/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,922.66	5/16/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,389.10	5/16/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	5,890.80	5/16/2023
MHMR OF TARRANT COUNTY	Professional Service	3,591.37	5/16/2023
MHMR OF TARRANT COUNTY	Professional Service	4,541.66	5/16/2023
MHMR OF TARRANT COUNTY	Professional Service	6,240.00	5/16/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	11,433.30	5/16/2023
MHMR OF TARRANT COUNTY	MHMR	621,657.89	5/16/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	853,928.17	5/16/2023
MICHAEL B BERGER	Counsel Fees-CPS Chi	230.00	5/16/2023
MICHAEL B BERGER	Counsel Fees-Crimina	412.50	5/16/2023
MICHAEL B BERGER	Counsel Fees-CPS Chi	500.00	5/16/2023
MICHAEL B BERGER	Counsel Fees-CPS Cus	1,500.00	5/16/2023
MICHAEL B BERGER	Counsel Fees - Juven	2,075.00	5/16/2023
MICHAEL B BERGER	Counsel Fees-CPS-App	3,660.00	5/16/2023
MICHAEL B BERGER	Counsel Fees-Crimina	4,842.50	5/16/2023
MICHAEL B BERGER	Counsel Fees-Crimina	7,335.00	5/16/2023
MICHAEL DEEGAN	Counsel Fees - Court	375.00	5/16/2023
MICHAEL DEEGAN	Counsel Fees - Court	500.00	5/16/2023
MICHAEL DEEGAN	Counsel Fees - Court	750.00	5/16/2023
MICHAEL DEEGAN	Counsel Fees - Court	905.00	5/16/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,850.00	5/16/2023
MICHAEL DEEGAN	Counsel Fees - Court	2,650.00	5/16/2023
MICHAEL J SCOTT	Trust - Justice of t	155.00	5/16/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	150.00	5/16/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	5/16/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	5/16/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	500.00	5/16/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	780.00	5/16/2023
MICHAELS STORES INC & SUBS	Supplies	239.80	5/16/2023
Michelle F Cummings	Travel	468.66	5/16/2023
MIND-BODY PLAY	Health Promotion Pro	4,280.00	5/16/2023
MOBILE WIRELESS LLC	Software Maintenance	31,508.00	5/16/2023
MORGAN INVESTIGATIVE GROUP LLC	Captial Murder - Oth	255.00	5/16/2023
MOTION INDUSTRIES INC	Parts and Supplies	344.51	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	4.30	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	8.50	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	9.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MULHOLLAND INDUSTRIES LTD	Supplies	12.00	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	18.75	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	35.50	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	45.00	5/16/2023
MULHOLLAND INDUSTRIES LTD	Supplies	360.00	5/16/2023
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	5/16/2023
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	5/16/2023
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	5/16/2023
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	5/16/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	26.99	5/16/2023
NATALIE JOHNSON	Witness Travel	126.95	5/16/2023
NATASHA BUBECK	Clothing	125.00	5/16/2023
NATIA - NATIONAL TECHNICAL	Dues	50.00	5/16/2023
NATIONAL ASSOCIATION FOR COURT	Dues	150.00	5/16/2023
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	200.00	5/16/2023
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	395.00	5/16/2023
NATIONAL TACTICAL OFFICERS ASSOC	Dues	100.00	5/16/2023
NATIONAL TACTICAL OFFICERS ASSOC	Education	1,430.00	5/16/2023
NATURALSOFTE LIMITED	Software Maintenance	588.00	5/16/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	5/16/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	375.00	5/16/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	870.00	5/16/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,025.00	5/16/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,285.50	5/16/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	2,220.00	5/16/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	2,620.00	5/16/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	5,220.00	5/16/2023
NELSON-JAMESON INC	Lab Supplies	1,028.18	5/16/2023
NEOTYS USA INC	Software Maintenance	28,374.15	5/16/2023
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	4,583.20	5/16/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	410.00	5/16/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	825.00	5/16/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	860.00	5/16/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,120.00	5/16/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,570.00	5/16/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,269.00	5/16/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	375.00	5/16/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,420.00	5/16/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,930.00	5/16/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	2,098.00	5/16/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	3,500.00	5/16/2023
NITTY GRITTY POWER WASHING & MOBILE	Building Maintenance	13,972.90	5/16/2023
Nora G Valeriano	Education	120.00	5/16/2023
NORITSU AMERICA CORPORATION	Equipment Maintenanc	563.33	5/16/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	75.00	5/16/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	150.00	5/16/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	250.00	5/16/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	5/16/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	1,350.00	5/16/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	2,075.00	5/16/2023
NORRIS RIDEAUX	Visiting Judges	566.86	5/16/2023
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	214.00	5/16/2023
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	5/16/2023
NOVATECH INC	Equipment Maintenanc	162.23	5/16/2023
NPC INC	Voting Supplies	4,149.43	5/16/2023
Obianujunwa P Nweke	Travel-Taxable Meals	32.00	5/16/2023
Obianujunwa P Nweke	Education	127.86	5/16/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	2,892.50	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
OFCO OFFICE FURNITURE	Non-Tracked Equipmen	1,226.99	5/16/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 1 Fees	49.50	5/16/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 4 Fees	49.50	5/16/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 4 Fees	49.50	5/16/2023
OHC COBBLESTONE LTD	Rental Assistance	1,156.00	5/16/2023
OLARIBIGBI K AMUSA	Travel-Taxable Meals	32.00	5/16/2023
OLARIBIGBI K AMUSA	Education	51.35	5/16/2023
OLGA CAMPBELL	Counsel Fees-CPS Chi	670.00	5/16/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	12,635.00	5/16/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	14,080.00	5/16/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	47,762.00	5/16/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	47,869.25	5/16/2023
ORDWAY CORPORATION	Graphics Inventory	318.50	5/16/2023
ORDWAY CORPORATION	Equipment Maintenanc	350.00	5/16/2023
ORDWAY CORPORATION	Equipment Maintenanc	400.00	5/16/2023
ORDWAY CORPORATION	Equipment Maintenanc	764.00	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	62.08	5/16/2023
ORIENTAL BUILDING SERVICES INC	Building Maintenance	91.00	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	341.44	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	426.80	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	496.64	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	620.80	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	682.88	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,177.66	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,179.52	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,396.80	5/16/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,769.28	5/16/2023
OWENS & OWENS	Counsel Fees-CPS Chi	70.00	5/16/2023
OWENS & OWENS	Counsel Fees-CPS Chi	515.00	5/16/2023
OWENS & OWENS	Counsel Fees-CPS Cus	725.00	5/16/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	120.00	5/16/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	1,075.00	5/16/2023
PAGEFREEZER SOFTWARE INC	Software Maintenance	2,748.00	5/16/2023
Pamela A Solomon	Travel-Taxable Meals	32.00	5/16/2023
Pamela A Solomon	Education	126.63	5/16/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	75.00	5/16/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	5/16/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	5/16/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	550.00	5/16/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	550.00	5/16/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	590.00	5/16/2023
PARK WEST APARTMENTS LLC	Utility Assistance	70.97	5/16/2023
PARK WEST APARTMENTS LLC	Rental Assistance	1,000.00	5/16/2023
PARKHILL SMITH & COOPER INC	Professional Service	86,965.98	5/16/2023
PARNELL E RYAN	Psych Exams/Testimon	1,900.00	5/16/2023
PATHWAY VET ALLIANCE HOLDING LLC	Canine Expense	510.20	5/16/2023
PATRICK T CURRAN	Counsel Fees - Capit	7,250.00	5/16/2023
PAULA K GREEN	Investigative	190.06	5/16/2023
PAULA K GREEN	Investigative	298.60	5/16/2023
PAULA K GREEN	Investigative	667.51	5/16/2023
PAULA K GREEN	Investigative	807.98	5/16/2023
PAULA K GREEN	Investigative	964.90	5/16/2023
PAULA K GREEN	Investigative	2,171.90	5/16/2023
PAULA K GREEN	Investigative	2,351.54	5/16/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	85.62	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PERFICIENT INC	Professional Service	24,500.00	5/16/2023
PHENOVA INC	Lab Supplies	290.93	5/16/2023
PHILIP R TAFT PSY D & ASSOC PLLC	Expert Witness Servi	2,000.00	5/16/2023
PHILIP R TAFT PSY D & ASSOC PLLC	Psych Exams/Testimon	3,000.00	5/16/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	5/16/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	5/16/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,500.00	5/16/2023
PITNEY BOWES GLOBAL FINANCIAL	Equipment Maintenanc	800.00	5/16/2023
PITNEY BOWES PRESORT SERVICES INC	Postage	6.88	5/16/2023
PLANO OFFICE SUPPLY CO	Supplies	35.00	5/16/2023
PLANO OFFICE SUPPLY CO	Supplies	100.00	5/16/2023
PLANO OFFICE SUPPLY CO	Supplies	175.00	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	372.33	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	414.28	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	428.68	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	712.16	5/16/2023
PLANO OFFICE SUPPLY CO	Capital Outlay Low V	1,638.63	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,963.36	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,975.43	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,147.80	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,262.35	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,468.54	5/16/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	4,232.80	5/16/2023
PNEU-DART INC	Estray Livestock	143.30	5/16/2023
POLLOCK INVESTMENTS INCORPORATED	Building Maintenance	206.04	5/16/2023
POLLOCK INVESTMENTS INCORPORATED	Supplies	213.20	5/16/2023
POLLOCK INVESTMENTS INCORPORATED	Supplies	233.20	5/16/2023
POLLOCK INVESTMENTS INCORPORATED	Parts and Supplies	401.30	5/16/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	845.60	5/16/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	915.66	5/16/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	6,396.00	5/16/2023
POLYGRAPH SCIENCE CENTER	Professional Service	2,940.00	5/16/2023
PPANCT - PUBLIC PURCHASING ASSOC	Dues	75.00	5/16/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	165.00	5/16/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	280.00	5/16/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - CPS	375.00	5/16/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	645.00	5/16/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,500.00	5/16/2023
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	4,800.00	5/16/2023
PRINTMPRO LTD	Printing-Publication	9,212.41	5/16/2023
PRIORITY POWER MANAGEMENT INC	Energy Mgmt Maintena	5,000.00	5/16/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	2,520.00	5/16/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	3,840.00	5/16/2023
PSYCHOTHERAPY SERVICES &	Professional Service	995.00	5/16/2023
PURSUIT SAFETY INC	Non-Tracked Equipmen	9,200.00	5/16/2023
QUADMED INC	Medical Supplies	275.40	5/16/2023
QUEST DIAGNOSTICS INC	Medical Supplies	49.45	5/16/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	365.38	5/16/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	381.10	5/16/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	575.07	5/16/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	1,027.56	5/16/2023
QUEST DIAGNOSTICS INC	Professional Service	2,040.12	5/16/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	3,999.42	5/16/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	21,652.51	5/16/2023
R B EVERETT AND COMPANY	Parts and Supplies	2,748.90	5/16/2023
RADIATION DETECTION COMPANY INC	Professional Service	10.00	5/16/2023
RAILROAD COMMISSION OF TEXAS	Education	2,750.00	5/16/2023
Randall V Skinner	Education	1,530.48	5/16/2023
RANDY W BOWERS	Counsel Fees - Court	75.00	5/16/2023
RANDY W BOWERS	Counsel Fees - Court	525.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
RANDY W BOWERS	Counsel Fees - Court	575.00	5/16/2023
RANDY W BOWERS	Counsel Fees - Court	1,170.00	5/16/2023
RANDY W BOWERS	Counsel Fees - Court	2,092.50	5/16/2023
RANDY W BOWERS	Counsel Fees - Court	2,948.75	5/16/2023
Rashanda D Clark	Travel	74.67	5/16/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	100.00	5/16/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	250.00	5/16/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	335.00	5/16/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	700.00	5/16/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	720.00	5/16/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	860.00	5/16/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	1,010.00	5/16/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	1,025.00	5/16/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,180.00	5/16/2023
RAY HALL JR	Counsel Fees - Court	75.00	5/16/2023
RAY HALL JR	Counsel Fees - Court	225.00	5/16/2023
RAY HALL JR	Counsel Fees - Court	360.00	5/16/2023
RAY HALL JR	Counsel Fees - Court	550.00	5/16/2023
RAY HALL JR	Counsel Fees - Court	850.00	5/16/2023
RAY HALL JR	Counsel Fees - Court	3,148.00	5/16/2023
RAY HALL JR	Counsel Fees - Court	3,520.00	5/16/2023
RAY HALL JR	Counsel Fees - Juven	3,590.00	5/16/2023
RAY HALL JR	Counsel Fees - Court	4,425.00	5/16/2023
RAY HALL JR	Counsel Fees - Court	4,580.00	5/16/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	1,400.00	5/16/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	50.00	5/16/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	75.00	5/16/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	5/16/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	300.00	5/16/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	500.00	5/16/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	750.00	5/16/2023
RCA FUNDING LLC	Contract Labor	981.95	5/16/2023
RDO EQUIPMENT CO	Parts and Supplies	643.74	5/16/2023
READ'S COLLISION LLC	Vehicle Maintenance	2,769.07	5/16/2023
READ'S COLLISION LLC	Vehicle Maintenance	3,485.09	5/16/2023
READ'S COLLISION LLC	Vehicle Maintenance	37,600.22	5/16/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	5/16/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	5/16/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	350.00	5/16/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	350.00	5/16/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	500.00	5/16/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	705.00	5/16/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	850.00	5/16/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,000.00	5/16/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	2,350.00	5/16/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	5,133.75	5/16/2023
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	35,807.31	5/16/2023
RECOVERY RESOURCE COUNCIL	Subrecipient Service	26,491.11	5/16/2023
REDAWAY INC	Disposal Service	860.00	5/16/2023
REDAWAY INC	Environmental Dispos	2,015.00	5/16/2023
RELIABLE PAVING INC	Cement and Concrete	14,760.00	5/16/2023
RELIANT ATLANTIC GROUP LLC	Medical Supplies	15.00	5/16/2023
RELX INC	On-line Service	714.11	5/16/2023
RELX INC	On-line Service	3,470.00	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	9.94	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	45.00	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	84.87	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	125.97	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	135.00	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	192.96	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	215.28	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	254.60	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.88	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.68	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	339.47	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	424.34	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	490.00	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	980.00	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,043.83	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,385.00	5/16/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,940.00	5/16/2023
RESOLVE TECH SOLUTIONS LLC	Software Maint/Licen	16,000.00	5/16/2023
RESTEK	Lab Supplies	1,253.46	5/16/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	80,019.09	5/16/2023
RICK'S TIRE SERVICE INC	Parts and Supplies	126.00	5/16/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	502.50	5/16/2023
RICOH USA INC	Equipment Maintenanc	538.27	5/16/2023
RICOH USA INC	Equipment Maintenanc	1,023.17	5/16/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	380.00	5/16/2023
RLJ TOWER LEASING INC	Radio Service-Non Co	1,936.00	5/16/2023
ROAD RECYCLERS LTD	Field Equipment & Su	2,240.00	5/16/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	5/16/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,050.00	5/16/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,100.00	5/16/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,705.00	5/16/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	2,717.50	5/16/2023
Robert C Stone	Travel-Taxable Meals	35.00	5/16/2023
ROBERT KEITH GILL	Counsel Fees - Court	190.00	5/16/2023
ROBERT KEITH GILL	Counsel Fees - Court	1,425.00	5/16/2023
ROBERT KEITH GILL	Counsel Fees - Court	3,712.50	5/16/2023
ROBERT KEITH GILL	Counsel Fees - Court	3,830.00	5/16/2023
ROBERT KEITH GILL	Counsel Fees - Court	9,385.00	5/16/2023
ROBERT RICHARDSON	Witness Travel	193.88	5/16/2023
ROBERT WAYNE THOMPSON	Trust - Justice of t	80.00	5/16/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	5/16/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	5/16/2023
ROBERTA WALKER	Counsel Fees - Court	430.00	5/16/2023
ROBERTA WALKER	Counsel Fees - Court	550.00	5/16/2023
ROBERTA WALKER	Counsel Fees - Court	825.00	5/16/2023
ROBERTA WALKER	Counsel Fees - Court	1,100.00	5/16/2023
ROBERTA WALKER	Counsel Fees - Court	1,237.50	5/16/2023
ROBERTA WALKER	Counsel Fees - Court	1,480.00	5/16/2023
ROBERTA WALKER	Counsel Fees - Court	4,585.00	5/16/2023
ROBIN E WORLEY	Reporter's Records (	525.00	5/16/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	265.00	5/16/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	740.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ROBIN V GROUNDS	Counsel Fees-CPS Cus	775.00	5/16/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	2,370.00	5/16/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	5/16/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	390.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	60.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees - Court	250.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	260.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees-CPS Cus	280.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees - Court	375.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	390.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees - Court	450.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees - Court	550.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees - Court	650.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,067.50	5/16/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,157.50	5/16/2023
ROBINSON & SMART PC	Counsel Fees - Court	2,380.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees - Court	2,400.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,735.00	5/16/2023
ROBINSON & SMART PC	Counsel Fees - Court	3,350.00	5/16/2023
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,310.20	5/16/2023
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	17,076.71	5/16/2023
Rodney G Crockett	Education	220.00	5/16/2023
ROMCO INC	Capital Outlay-Heavy	176,748.00	5/16/2023
Rouguiatou Barry	Travel-Taxable Meals	32.00	5/16/2023
Rouguiatou Barry	Education	58.36	5/16/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	1,939.99	5/16/2023
RUSSELL FEED INC	Canine Expense	68.99	5/16/2023
RUSSELL FEED INC	Canine Expense	84.53	5/16/2023
RUSSELL FEED INC	Estray Livestock	1,504.00	5/16/2023
RVET OPERATING LLC	Travel	2,385.00	5/16/2023
Sabrina L Quintanilla	Travel-Taxable Meals	16.00	5/16/2023
SAFE CITY COMMISSION	Subrecipient Service	4,969.25	5/16/2023
SAFE CITY COMMISSION INC	Safe City - Crime St	17,944.28	5/16/2023
SAFE RIDE NEWS PUBLICATIONS LLC	Educational Material	48.00	5/16/2023
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,212.00	5/16/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	48,933.65	5/16/2023
SAFEHAVEN OF TARRANT COUNTY	Safehaven	50,000.00	5/16/2023
SAFESITE INC	Space Lease Rental	1,179.48	5/16/2023
SAFETY CONTROL LLC	Equipment Maintenanc	11.00	5/16/2023
SAFETY CONTROL LLC	Equipment Maintenanc	11.00	5/16/2023
SAFETY CONTROL LLC	Building Maintenance	55.50	5/16/2023
SAFETY CONTROL LLC	Building Maintenance	82.50	5/16/2023
SAFETY CONTROL LLC	Building Maintenance	413.00	5/16/2023
SAFETY CONTROL LLC	Building Maintenance	919.00	5/16/2023
SAFETY ZONE HOLDINGS INC	Parts and Supplies	97.50	5/16/2023
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	5/16/2023
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	255.00	5/16/2023
SANDRA CRANEY	Other Payable	25.00	5/16/2023
SARA BEACH	Professional Service	505.00	5/16/2023
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	9,363.30	5/16/2023
SCANTRON CORPORATION	Equipment Maintenanc	6,100.00	5/16/2023
SCHOOL OUTFITTERS.COM	Supplies	357.13	5/16/2023
Scott A Siebert	Travel-Taxable Meals	35.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	280.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	470.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	660.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,040.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,050.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,200.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,430.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,760.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,818.75	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,400.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,670.00	5/16/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,648.75	5/16/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/16/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/16/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	5/16/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	5/16/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	5/16/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	5/16/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	600.00	5/16/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	800.00	5/16/2023
SEAN COLSTON	Litigation Expense	41.61	5/16/2023
SEAN COLSTON	Counsel Fees - Court	250.00	5/16/2023
SEAN COLSTON	Counsel Fees - Court	3,600.00	5/16/2023
SEAN COLSTON	Counsel Fees - Court	9,790.00	5/16/2023
SECRETARY OF STATE OF TEXAS	Bonds	20.00	5/16/2023
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	32,019.40	5/16/2023
SELRICO SERVICES INC	Food Contract / Empl	27,200.88	5/16/2023
SELRICO SERVICES INC	Food Contract / Pris	251,623.44	5/16/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	5/16/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	5/16/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	5/16/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	760.00	5/16/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	825.00	5/16/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,460.00	5/16/2023
SHANIKA RUNNELS	Relative Assistance	300.00	5/16/2023
Shannon M Roussy-Sanchez	Education	170.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	430.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	750.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	750.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	760.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	890.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	1,010.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	1,200.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	1,350.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	1,675.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	3,253.50	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	4,024.00	5/16/2023
SHAWN PASCHALL	Counsel Fees - Court	4,817.50	5/16/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	275.00	5/16/2023
SHELLEY BRIMER MAYO	Reporter's Records (	255.00	5/16/2023
SHERIFFS ASSOCIATION OF TEXAS	Dues	25.00	5/16/2023
SHERRY BOCK	Witness Travel	108.24	5/16/2023
Sherry-Ann M Agbabiaka	Travel-Taxable Meals	32.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Sherry-Ann M Agbabiaka	Education	59.28	5/16/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	7,839.00	5/16/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	8,959.50	5/16/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	117,911.59	5/16/2023
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	1,311.69	5/16/2023
SIERRA STRIPES OF TEXAS	Central Garage Inv	1,960.00	5/16/2023
SIGMA ALDRICH INC	Lab Supplies	330.64	5/16/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,802.75	5/16/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,727.77	5/16/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,950.00	5/16/2023
SMART GROUP SYSTEMS	Supplies	55.00	5/16/2023
SMART GROUP SYSTEMS	Supplies	55.00	5/16/2023
SMART GROUP SYSTEMS	Computer Supplies	396.00	5/16/2023
SMART GROUP SYSTEMS	Non-Tracked Equipmen	425.98	5/16/2023
SMART GROUP SYSTEMS	Computer Supplies	594.00	5/16/2023
SMITH TEMPORARIES INC	Contract Labor	15,328.88	5/16/2023
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay-Furni	5,375.00	5/16/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	85.70	5/16/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	390.87	5/16/2023
SOUTHWEST INTERNATIONAL TRUCKS INC	Parts and Supplies	108.19	5/16/2023
SRT LAW PC	Counsel Fees - Court	275.00	5/16/2023
SRT LAW PC	Counsel Fees - Court	2,220.50	5/16/2023
SRT LAW PC	Counsel Fees - Court	2,285.00	5/16/2023
SRT LAW PC	Counsel Fees - Court	2,960.00	5/16/2023
STACY ALFORD	Counsel Fees-CPS Chi	360.00	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(49.84)	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.10	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.27	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	9.89	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.07	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.20	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	13.59	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.02	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.96	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.35	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.58	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.00	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	28.41	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.46	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.60	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.23	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.96	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.18	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.24	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.16	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.54	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	36.73	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.49	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.49	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.54	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	47.90	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.14	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.22	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.05	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	54.80	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.12	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.50	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.44	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.79	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Building Maintenance	56.96	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.39	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.60	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	60.31	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.19	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	61.74	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.29	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.86	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.90	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.13	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.50	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	70.23	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.56	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.43	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	72.97	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.38	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	84.38	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.81	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	93.43	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	94.01	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	96.61	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.14	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	107.37	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.82	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.04	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.70	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.74	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	113.82	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.28	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Shrff Commissary Inv	116.97	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.31	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.00	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	120.01	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.39	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.97	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	125.23	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.73	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	129.35	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	133.56	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.38	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	139.60	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	141.78	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.02	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.76	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	152.71	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.01	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.98	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.98	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	158.37	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	162.94	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.22	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	175.28	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	178.40	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	180.76	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	182.02	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.97	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	184.99	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	189.77	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	210.47	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	211.24	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.26	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	219.98	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	223.73	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	224.74	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	226.23	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	227.06	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	227.46	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	227.92	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	231.03	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	246.46	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	275.76	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	345.60	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	347.90	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	358.75	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	421.91	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	443.80	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	516.11	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	573.11	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	648.90	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	941.61	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	995.16	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	1,050.96	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,247.74	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,843.12	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3,225.55	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	6,665.62	5/16/2023
STATE BAR OF TEXAS	Education	620.00	5/16/2023
Stefanye V Adkins	Education	358.36	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	150.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	766.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	766.40	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	849.50	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	975.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,038.65	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,164.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,208.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,911.00	5/16/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	2,166.00	5/16/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	75.00	5/16/2023
STEPHEN M GRIFFITH	Professional Service	19,250.00	5/16/2023
STEPHEN M GRIFFITH	Professional Service	29,750.00	5/16/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	390.00	5/16/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	500.00	5/16/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	615.00	5/16/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,610.00	5/16/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,323.00	5/16/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	4,060.00	5/16/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	5,203.50	5/16/2023
Steven J Powell	Travel	70.00	5/16/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	175.00	5/16/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	265.00	5/16/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	430.00	5/16/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	460.00	5/16/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,180.00	5/16/2023
STILETTO SPY&COMPANY INVESTIGATIONS	Captial Murder - Inv	1,202.50	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STOVALL COMMERCIAL CONTRACTORS LLC	Parts and Supplies	417.00	5/16/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	413.72	5/16/2023
SUE SCIONKA	Clothing	168.58	5/16/2023
SUNSET OAKS HOA	Damage Claims	8,258.72	5/16/2023
SUZY VANEGAS	Counsel Fees - Court	937.50	5/16/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	196.35	5/16/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	231.00	5/16/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	5/16/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	5/16/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	485.10	5/16/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	485.10	5/16/2023
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	12,520.00	5/16/2023
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	217,675.49	5/16/2023
Tahji C Burnett	Education	120.05	5/16/2023
Talmage M Holmes	Travel-Taxable Meals	32.00	5/16/2023
Talmage M Holmes	Education	98.64	5/16/2023
TARRANT AREA GERONTOLOGICAL SOCIETY	Dues	35.00	5/16/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	5/16/2023
TARRANT COUNTY CLERK	Trust - Constable 8	500.00	5/16/2023
TARRANT COUNTY COLLEGE	Education	140.00	5/16/2023
TARRANT COUNTY COLLEGE	Education	1,152.00	5/16/2023
TARRANT COUNTY COLLEGE	Education	4,608.00	5/16/2023
TARRANT COUNTY DISTRICT ATTORNEY	District Attorney Fe	2.00	5/16/2023
TARRANT COUNTY EMERGENCY SERVICES	Subrecipient Service	32,500.00	5/16/2023
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	5,119.57	5/16/2023
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	15.00	5/16/2023
TARRANT COUNTY HOSPITAL DISTRICT	Medical Supplies	3,385.00	5/16/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,028.31	5/16/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	110,051.25	5/16/2023
TARRANT COUNTY PROBATE BAR	Dues	80.00	5/16/2023
TARRANT COUNTY PROBATE BAR	Dues	80.00	5/16/2023
TARRANT COUNTY PROBATE BAR	Dues	80.00	5/16/2023
TARRANT COUNTY PROBATE BAR	Dues	80.00	5/16/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,960.92	5/16/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	17,014.00	5/16/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,400.00	5/16/2023
TARRANT COUNTY SHERIFF	Travel	1,873.62	5/16/2023
TARRANT COUNTY WATER DISTRICT	Trust - Justice of t	5.00	5/16/2023
TAYLOR FRITTS	Travel	143.75	5/16/2023
TB LARKIN MANUFACTURING INC	Parts and Supplies	127.87	5/16/2023
TCSI LLC	Medical Supplies	495.59	5/16/2023
TDI FLEET SERVICES	Central Garage Inv	1,204.80	5/16/2023
TEEX-ITSI - TEXAS A&M ENGINEERING	Professional Service	2,625.00	5/16/2023
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	173,549.70	5/16/2023
Terence W Borgnet Harris	Education	42.20	5/16/2023
Teresa W Roberts	Education	642.73	5/16/2023
TERESE A ADCOCK	Reporter's Records (	13.04	5/16/2023
TERESE A ADCOCK	Reporter's Records (	515.00	5/16/2023
TERESE A ADCOCK	Professional Service	1,010.14	5/16/2023
TERI LYNNE WORKMAN	Reporter's Records (	126.00	5/16/2023
TERRANCE B DOWNS	Counsel Fees - Court	275.00	5/16/2023
TERRANCE B DOWNS	Counsel Fees - Court	1,100.00	5/16/2023
TERRANCE B DOWNS	Counsel Fees - Court	3,390.00	5/16/2023
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	445.49	5/16/2023
TEXAS ALLOYS & TOOL COMPANY	Building Maintenance	2,014.00	5/16/2023
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	5/16/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	5/16/2023
TEXAS COMPTROLLER OF PUBLIC ACCTS	Subscriptions	40.00	5/16/2023
TEXAS COURT REPORTERS ASSOCIATION	Education	425.00	5/16/2023
TEXAS FURNITURE SOURCE INC	Non-Tracke Equipmen	1,515.36	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	930.00	5/16/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,080.00	5/16/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,120.00	5/16/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,270.50	5/16/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,500.00	5/16/2023
THE LOVEJOY GROUP LLC	Travel	499.00	5/16/2023
THE LOVEJOY GROUP LLC	Travel	499.00	5/16/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/16/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	300.00	5/16/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	685.00	5/16/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	5/16/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	725.00	5/16/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	750.00	5/16/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,050.00	5/16/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,392.50	5/16/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	5,400.00	5/16/2023
THE PEAVEY CORPORATION	Lab Supplies	491.55	5/16/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,170.00	5/16/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	145.00	5/16/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	300.00	5/16/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	425.00	5/16/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	695.00	5/16/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,655.00	5/16/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,237.50	5/16/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,937.50	5/16/2023
THE SALVATION ARMY	Subrecipient Service	9,181.61	5/16/2023
THE SALVATION ARMY	Subrecipient Service	14,110.45	5/16/2023
THE SALVATION ARMY	Subrecipient Service	35,410.03	5/16/2023
THE SALVATION ARMY	Subrecipient Service	54,988.81	5/16/2023
THE SALVATION ARMY	Subrecipient Service	60,220.14	5/16/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	992.88	5/16/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	1,424.42	5/16/2023
THE SOURCE FOR PUBLICDATA LP	On-line Service	92.00	5/16/2023
THE SPOKEN WORD LLC	Interpreter Fees	170.00	5/16/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	5/16/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	5/16/2023
THE SPOKEN WORD LLC	Interpreter Fees	800.00	5/16/2023
THE UNIVERSITY OF TEXAS @ ARLINGTON	Subrecipient Service	8,886.12	5/16/2023
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	290.00	5/16/2023
THERMO FLUIDS INC	Central Garage Inv	15.00	5/16/2023
THERMO FLUIDS INC	Parts and Supplies	60.00	5/16/2023
THIRD CHAIR INVESTIGATIONS LLC	Captial Murder - Inv	246.22	5/16/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	442.50	5/16/2023
THOMSON REUTERS - WEST	On-line Service	403.30	5/16/2023
THOMSON REUTERS - WEST	On-line Service	403.30	5/16/2023
THOMSON REUTERS - WEST	Law Books	441.00	5/16/2023
THOMSON REUTERS - WEST	On-line Service	595.83	5/16/2023
THOMSON REUTERS - WEST	On-line Service	931.26	5/16/2023
THOMSON REUTERS - WEST	On-line Service	1,209.90	5/16/2023
THOMSON REUTERS - WEST	Subscriptions	1,381.37	5/16/2023
THOMSON REUTERS - WEST	On-line Service	1,689.84	5/16/2023
THOMSON REUTERS - WEST	On-line Service	2,016.50	5/16/2023
THOMSON REUTERS - WEST	On-line Service	2,618.43	5/16/2023
THOMSON REUTERS - WEST	On-line Service	5,339.42	5/16/2023
THOMSON REUTERS - WEST	On-line Service	6,695.00	5/16/2023
THOMSON REUTERS - WEST	Law Books	10,750.00	5/16/2023
THOMSON REUTERS - WEST	Law Books	13,991.00	5/16/2023
THOMSON REUTERS - WEST	On-line Service	17,557.00	5/16/2023
TIFFANY & GREG CHRZANOWSKI	Clothing	92.45	5/16/2023
TIM MOORE	Counsel Fees - Court	250.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TIM MOORE	Counsel Fees - Court	650.00	5/16/2023
TIM MOORE	Counsel Fees - Court	1,010.00	5/16/2023
TIM MOORE	Counsel Fees - Court	1,328.00	5/16/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	5/16/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/16/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/16/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	546.00	5/16/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	5/16/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	610.00	5/16/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	910.00	5/16/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,895.00	5/16/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,140.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	565.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	850.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	900.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	960.00	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,322.50	5/16/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,700.00	5/16/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	125.00	5/16/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	2,225.00	5/16/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	252.53	5/16/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay-Compu	5,034.67	5/16/2023
TOWANNA ODOM	Witness Travel	67.99	5/16/2023
TOWN OF TROPHY CLUB	Tax Increment Financ	19,836.74	5/16/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	200.00	5/16/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	5/16/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	5/16/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	5/16/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	725.00	5/16/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,250.00	5/16/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,175.00	5/16/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,332.50	5/16/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	3,086.25	5/16/2023
Tracie L Dipple	Travel-Taxable Meals	32.00	5/16/2023
Tracie L Dipple	Travel	36.00	5/16/2023
TRAINING STRATEGIES INC	Tuition Classroom Tr	300.00	5/16/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	59.40	5/16/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	5/16/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	160.00	5/16/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	1,800.25	5/16/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	4,595.75	5/16/2023
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	5,495.00	5/16/2023
Trashuna R Salaam	Dues	165.00	5/16/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	345.33	5/16/2023
TRINITY AUTO GRAPHICS LLC	Advertising/Public S	14,000.00	5/16/2023
TRYFACTA INC	Professional Service	6,809.50	5/16/2023
TX DEPT OF FAMILY & PROTECTIVE SRVS	TX Depart Reg Servc	478,216.03	5/16/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	5/16/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	30.68	5/16/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	45.82	5/16/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	62.69	5/16/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	166.74	5/16/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	172.74	5/16/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.23	5/16/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	349.66	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
U S CORRECTIONS LLC	Professional Service	35,335.00	5/16/2023
UBEO LLC	Equipment Maintenan	3,687.25	5/16/2023
U-C HOLDINGS INC	Kitchen Supplies	2,119.20	5/16/2023
U-C HOLDINGS INC	Laundry Services	7,769.85	5/16/2023
ULINE INC	Parts and Supplies	244.56	5/16/2023
ULINE INC	Lab Supplies	820.25	5/16/2023
ULINE INC	Parts and Supplies	1,032.00	5/16/2023
ULINE INC	Lab Supplies	1,625.00	5/16/2023
ULINE INC	Non-Tracked Equipmen	8,990.00	5/16/2023
UNIFIRST HOLDINGS INC	Laundry Services	5.70	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	6.26	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.24	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	11.04	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.32	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	18.84	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	22.90	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.84	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	25.12	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.16	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.88	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.24	5/16/2023
UNIFIRST HOLDINGS INC	Building Maintenance	39.00	5/16/2023
UNIFIRST HOLDINGS INC	Graphics Inventory	40.00	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.44	5/16/2023
UNIFIRST HOLDINGS INC	Building Maintenance	61.08	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	73.52	5/16/2023
UNIFIRST HOLDINGS INC	Building Maintenance	75.56	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	78.72	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	85.86	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	101.68	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	121.62	5/16/2023
UNIFIRST HOLDINGS INC	Custodian Services	150.00	5/16/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	196.20	5/16/2023
UNIPAK CORP	Custodian Supplies	51.00	5/16/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	5/16/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	5/16/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	5/16/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	5/16/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	5/16/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	5/16/2023
UNITED INTERPRETATION AND	Interpreter Fees	380.00	5/16/2023
UNITED INTERPRETATION AND	Interpreter Fees	380.00	5/16/2023
UNITED INTERPRETATION AND	Interpreter Fees	595.00	5/16/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	3,157.15	5/16/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	226.65	5/16/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	319.68	5/16/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	432.97	5/16/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	18,022.50	5/16/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	38,172.46	5/16/2023
UNIVERSITY OF TEXAS AT AUSTIN	Prepaid Expenses - T	1,600.00	5/16/2023
UTAK LABORATORIES INC	Lab Supplies	7,138.38	5/16/2023
VALUE TEXTILES INC	Bedding and Clothing	620.17	5/16/2023
VANESSA JORDAN	Interpreter Fees	142.50	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
VANESSA JORDAN	Interpreter Fees	142.50	5/16/2023
VANESSA JORDAN	Interpreter Fees	190.00	5/16/2023
VANESSA JORDAN	Interpreter Fees	190.00	5/16/2023
VANESSA JORDAN	Interpreter Fees	190.00	5/16/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	900.00	5/16/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	463.50	5/16/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	2,052.00	5/16/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	12,244.50	5/16/2023
VETS SECURING AMERICA INC	Professional Service	7,374.64	5/16/2023
VICKI E WILEY	Counsel Fees-CPS Chi	770.00	5/16/2023
VICKI E WILEY	Counsel Fees - Juven	1,310.00	5/16/2023
VICKI E WILEY	Counsel Fees-CPS Cus	1,390.00	5/16/2023
VICTOR D HUHEM	Trust - Justice of t	156.25	5/16/2023
VICTORIA A HARRIS PC	Counsel Fees-CPS Chi	2,245.00	5/16/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	2,408.60	5/16/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	2,625.84	5/16/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	4,219.83	5/16/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	4,413.62	5/16/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	4,621.10	5/16/2023
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	5/16/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	11,425.00	5/16/2023
VIJAY K CHAWLA	Rental Assistance	2,285.00	5/16/2023
VINCENT ANTHONY GONZALES	Capital Murder - Exp	1,774.18	5/16/2023
VIRGINIA CARTER	Counsel Fees - Court	425.00	5/16/2023
VIRGINIA CARTER	Counsel Fees - Court	1,140.00	5/16/2023
VOTEC CORPORATION	Software Maintenance	88,833.32	5/16/2023
VWR INTERNATIONAL LLC	Lab Supplies	27.70	5/16/2023
VWR INTERNATIONAL LLC	Medical Supplies	95.50	5/16/2023
VWR INTERNATIONAL LLC	Lab Supplies	438.50	5/16/2023
VWR INTERNATIONAL LLC	Lab Supplies	1,321.56	5/16/2023
VWR INTERNATIONAL LLC	Lab Supplies	1,512.00	5/16/2023
VWR INTERNATIONAL LLC	Lab Supplies	2,338.00	5/16/2023
VWR INTERNATIONAL LLC	Lab Supplies	5,330.00	5/16/2023
VWR INTERNATIONAL LLC	Lab Supplies	6,930.00	5/16/2023
W DOUGLASS DISTRIBUTING COMPANY	Central Garage Inv	60.00	5/16/2023
W HILLS APTS LTD	Rental Assistance	800.00	5/16/2023
WAK SW LLC	Utility Assistance	51.96	5/16/2023
WAK SW LLC	Rental Assistance	1,499.00	5/16/2023
Wallace J Foy	Education	18.99	5/16/2023
WALMART #2980	Food/Hygiene Assista	52.00	5/16/2023
WALMART NEIGHBORHOOD MARKET #3870	Food/Hygiene Assista	52.00	5/16/2023
WALMART RESTITUTION RECOVERY	Restitution Payable	28.00	5/16/2023
WALT A CLEVELAND	Counsel Fees - Court	170.00	5/16/2023
WALT A CLEVELAND	Counsel Fees - Court	260.00	5/16/2023
WALT A CLEVELAND	Counsel Fees - Court	580.00	5/16/2023
WALT A CLEVELAND	Counsel Fees - Court	1,275.00	5/16/2023
WALT A CLEVELAND	Counsel Fees - Court	3,426.00	5/16/2023
WALT A CLEVELAND	Counsel Fees - Court	3,528.50	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	825.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	887.50	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	975.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	1,115.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	1,250.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	1,600.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	1,850.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	2,425.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	3,530.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	4,950.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	5,100.00	5/16/2023
WARREN ST JOHN	Counsel Fees - Court	5,650.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WARREN ST JOHN	Counsel Fees - Court	9,740.00	5/16/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	107.13	5/16/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	187.84	5/16/2023
WENDELL W SHEFFIELD IV	Reporter's Records (	1,795.00	5/16/2023
WES BALL LAW PLLC	Counsel Fees - Capit	7,060.00	5/16/2023
WES ENTERPRISES LP	Lab Equipment Mainte	2,900.00	5/16/2023
WESTAIR GASES & EQUIPMENT INC	Equipment Maintenanc	17.40	5/16/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	69.60	5/16/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	104.40	5/16/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	139.20	5/16/2023
WESTAIR GASES & EQUIPMENT INC	Lab Equipment Mainte	208.80	5/16/2023
WESTERN DETENTION PRODUCTS INC	Building Maintenance	3,349.35	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	134.40	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	244.80	5/16/2023
WESTERN-BRW PAPER CO INC	Medical Supplies	408.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	625.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	1,020.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	2,040.00	5/16/2023
WESTWOOD PROFESSIONAL SERVICES	Professional Service	4,934.50	5/16/2023
WHITE CAP LP	Parts and Supplies	998.70	5/16/2023
WHITE SETTLEMENT ISD	Trust - Justice of t	51.00	5/16/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	50.00	5/16/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	570.00	5/16/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	1,945.00	5/16/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	2,445.00	5/16/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	5/16/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	400.00	5/16/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	437.50	5/16/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	637.50	5/16/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	650.00	5/16/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,525.00	5/16/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,737.50	5/16/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	562.50	5/16/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,440.00	5/16/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	3,725.00	5/16/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	725.00	5/16/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	825.00	5/16/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	837.50	5/16/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,275.00	5/16/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,595.00	5/16/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,700.00	5/16/2023
WILLIAM M GALINDO	Interpreter Fees	200.00	5/16/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	5/16/2023
WILLIAM R BIGGS PLLC	Counsel Fees-Crimina	760.00	5/16/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	5/16/2023
WILLIAM SEBASTIAN	Trust - Justice of t	475.00	5/16/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	5/16/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	5/16/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	5/16/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	5/16/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	5/16/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	5/16/2023
WM BARRY NORMAN	Criminal Court Menta	1,450.00	5/16/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WM BARRY NORMAN	Criminal Court Menta	1,800.00	5/16/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,800.00	5/16/2023
WOODCREST PLAZA 2001 LP	Rent	77.47	5/16/2023
WOODCREST PLAZA 2001 LP	Rent	532.58	5/16/2023
WOODCREST PLAZA 2001 LP	Rent	968.34	5/16/2023
WOODCREST PLAZA 2001 LP	Rent	1,229.79	5/16/2023
WOODCREST PLAZA 2001 LP	Rent	1,907.62	5/16/2023
WOODCREST PLAZA 2001 LP	Rent	1,975.40	5/16/2023
WOODCREST PLAZA 2001 LP	Rent	3,243.92	5/16/2023
WOODCREST PLAZA 2001 LP	Rent	5,558.24	5/16/2023
WOP WESTHOUSE FLATS LLC DBA	Trust - Justice of t	75.00	5/16/2023
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	600.00	5/16/2023
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	1,672.50	5/16/2023
WRISTBAND SUPPLY LLC	Supplies	99.19	5/16/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	125.15	5/16/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	251.66	5/16/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,769.77	5/16/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,750.00	5/16/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	5/16/2023
ZANZIBAR TRADING COMPANY	Professional Service	437.50	5/16/2023
ZANZIBAR TRADING COMPANY	Professional Service	600.00	5/16/2023
Zarafshan Ghulam-Ali	Education	27.25	5/16/2023
Zarafshan Ghulam-Ali	Travel-Taxable Meals	32.00	5/16/2023
ZH LANDMARK CENTER HOTEL LLC	Education	362.16	5/16/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	116.81	5/16/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	1,379.00	5/16/2023
COURT CLAIMS TOTAL		14,174,508.33	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - May 16, 2023

Vendor Name	Item Description	Paid Amount	Approval Date
ALICE LOREE BOYD	Tuition Classroom Tr	400.00	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	478.89	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/16/2023
BRINKS INCORPORATED	Armored Car Messenge	563.40	5/16/2023
BUSINESS INTERIORS	Equipment Rentals	487.50	5/16/2023
BUSINESS INTERIORS	Equipment Rentals	797.00	5/16/2023
CHRISTIE A THIBODEAUX	Supplies	995.00	5/16/2023
Courtney L Mowdy	Education	794.76	5/16/2023
DALLAS COUNTY JUVENILE DEPARTMENT	Education	200.00	5/16/2023
Danielle P Wojciak	Education	353.70	5/16/2023
DFW AIRPORT PD	Drug Seizure Interes	79.39	5/16/2023
DFW AIRPORT PD	Drug Seizures	4,722.00	5/16/2023
DREAM RANCH LLC	Computer Supplies	193.50	5/16/2023
DREAM RANCH LLC	Computer Supplies	202.50	5/16/2023
DREAM RANCH LLC	Computer Supplies	407.14	5/16/2023
DREAM RANCH LLC	Supplies	523.00	5/16/2023
DREAM RANCH LLC	Supplies	678.10	5/16/2023
DREAM RANCH LLC	Computer Supplies	1,020.08	5/16/2023
DREAM RANCH LLC	Supplies	1,046.00	5/16/2023
DREAM RANCH LLC	Computer Supplies	2,072.22	5/16/2023
FIRST JEFFERSON UNITARIAN CHUR	Space Lease Rental	200.00	5/16/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	2.35	5/16/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.19	5/16/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	8.69	5/16/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	18.30	5/16/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	34.93	5/16/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	674.40	5/16/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	689.40	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FORT WORTH POLICE DEPARTMENT	Drug Seizures	718.80	5/16/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	942.60	5/16/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	5,033.40	5/16/2023
FRANCISCO CARDIEL & BLAKE BURNS	Drug Seizure Interes	4.68	5/16/2023
FRANCISCO CARDIEL & BLAKE BURNS	Drug Seizures	675.00	5/16/2023
Hilary E Wright	Dues	300.00	5/16/2023
IA LODGING HOUSTON GALLERIA TRS LP	Education	870.35	5/16/2023
IMAGINE LEARNING LLC	Software Maintenance	25,500.00	5/16/2023
JUNIOR LEAGUE OF ARLINGTON	Space Lease Rental	1,575.00	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	8.82	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	91.35	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	108.36	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	229.32	5/16/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	277.24	5/16/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	826.88	5/16/2023
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	5/16/2023
LISA FOOD MART & FRIED CHICKEN	Food	1,229.61	5/16/2023
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	288.00	5/16/2023
MHMR OF TARRANT COUNTY	Professional Service	3,840.00	5/16/2023
MHN SERVICES	Employee Assistance	970.06	5/16/2023
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	9.19	5/16/2023
MID CITIES DRUG TASK FORCE	Drug Seizures	960.00	5/16/2023
NATIONAL ASSOCIATION OF BLACKS	Tuition Classroom Tr	1,600.00	5/16/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	1.77	5/16/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	49.82	5/16/2023
OASIS PSYCHOLOGICAL SERVICES PLLC	Professional Service	900.00	5/16/2023
OPEN TEXT INC	Software Maintenance	2,527.20	5/16/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	5/16/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	75.00	5/16/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	5/16/2023
RN EXPERTISE INC	Employee Physicals	186.65	5/16/2023
SAM HOUSTON STATE UNIVERSITY	Prepaid Expenses - T	195.00	5/16/2023
SAM HOUSTON STATE UNIVERSITY	Tuition Classroom Tr	765.00	5/16/2023
SEBASTIAN PEREZ & FRANCISCO	Drug Seizure Interes	6.94	5/16/2023
SEBASTIAN PEREZ & FRANCISCO	Drug Seizures	1,000.00	5/16/2023
SIR HC20 INC	Food	1,598.37	5/16/2023
SMART GROUP SYSTEMS	Computer Supplies	132.00	5/16/2023
SMITH TEMPORARIES INC	Elections Contract L	424,954.24	5/16/2023
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	1,330.92	5/16/2023
SOUTHERN COMPUTER WAREHOUSE INC	Non-Tracked Equipmen	1,564.40	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	53.28	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.94	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.90	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.05	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	418.21	5/16/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	640.20	5/16/2023
STATE BAR OF TEXAS	Education	50.00	5/16/2023
Steven P Groppi	Education	176.85	5/16/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	60.00	5/16/2023
TARRANT COUNTY COLLEGE	Range Supplies	500.00	5/16/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	5/16/2023
TRAINING STRATEGIES INC	Tuition Classroom Tr	300.00	5/16/2023
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	200.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	5/16/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	5/16/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	800.00	5/16/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,400.00	5/16/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	43,329.00	5/16/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	56,152.44	5/16/2023
NON-COURT CLAIMS TOTAL		606,687.06	

Vendor Name	Item Description	Paid Amount	Approval Date
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		14,781,195.39	
FY 2023 YTD CLAIMS GRAND TOTAL		201,419,297.08	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - May 16, 2023			
Vendor Name	Item Description	Paid Amount	Approval Date
Able Communications Inc	Vendor Accounts Paya	17,438.21	5/16/2023
Agilent Technologies Inc	Capital Outlay-Furni	106,264.54	5/16/2023
Agilent Technologies Inc	Non-Track Equipment	6,933.30	5/16/2023
Air Balancing Company Inc	Professional Service	10,422.54	5/16/2023
Allegis Group Holdings Inc	Professional Service	17,664.00	5/16/2023
Allison Enterprises Inc	Air Conditioning Mai	243.52	5/16/2023
Amazon Capital Services Inc	Supplies	3,196.00	5/16/2023
American Fidelity Assurance Company	Dis Ins	(35.96)	5/16/2023
American Fidelity Assurance Company	Dis Ins	17,888.73	5/16/2023
Andrew Reggio	Psych Exams/Testimon	500.00	5/16/2023
Aps Fireco Llc	Building Maintenance	266.80	5/16/2023
Atmos Energy Corp	Gas	436.26	5/16/2023
Atmos Energy Corp	Gas	76.79	5/16/2023
Atmos Energy Corp	Gas	369.15	5/16/2023
Atmos Energy Corp	Gas	137.03	5/16/2023
B&M Hospitality LLC	Assistance Program	4,500.00	5/16/2023
Baird Hampton & Brown Inc	Professional Service	1,125.00	5/16/2023
Bennett Partners Architecture	Professional Service	23,172.80	5/16/2023
Bigelow Colorado TX-414 LP	Assistance Program	1,332.32	5/16/2023
Boys & Girls Clubs Of Greater	Subrecipient Service	67,156.18	5/16/2023
C L E A T	LE Association	(105.00)	5/16/2023
C L E A T	LE Association	11,067.00	5/16/2023
California SDU	Child Support	1,123.84	5/16/2023
Camp Fire First Texas	Subrecipient Service	35,986.83	5/16/2023
Cancer Care Services	Subrecipient Service	8,192.93	5/16/2023
Carls Impressive Lawn Care Llc	Building Maintenance	3,121.20	5/16/2023
Carls Impressive Lawn Care Llc	Building Maintenance	349.68	5/16/2023
Charter Communications	Data Transmiss Line	331.72	5/16/2023
Cook Children's Hospital	Professional Service	110.00	5/16/2023
Cornerstone Assistance Network	Reentry / Re-Integra	7,906.15	5/16/2023
Cornerstone Assistance Network	Reentry / Re-Integra	8,023.75	5/16/2023
Cornerstone Assistance Network	Reentry / Re-Integra	8,636.30	5/16/2023
Cornerstone Assistance Network	Reentry / Re-Integra	8,950.57	5/16/2023
Cortney Jackson	Moving Costs	443.72	5/16/2023
CVS Caremark	Prescription Claims PPO-AC	794,952.93	5/16/2023
CVS Caremark	Prescription Claims PPO-RT	202,433.36	5/16/2023
CVS Caremark	Prescription Claims HDP -AC	45,113.32	5/16/2023
CVS Caremark	Prescription Claims HDP-Cobra	2,185.40	5/16/2023
CVS Caremark	Prescription Claims HDP -RT	1,601.08	5/16/2023
Dallas County Juvenile Department	Education	200.00	5/16/2023
Daniel L Hunt	Education	395.00	5/16/2023
Delta Dental	Dental Claims AC DHMO	61,561.71	5/16/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	10,580.30	5/16/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	5,228.60	5/16/2023
Delta Dental V #6507131	Delta DHMO AC Premiums	(2,706.60)	5/16/2023
Delta Dental V #6515902	Delta AC/RT/CO Admin	(1,659.42)	5/16/2023
Dennis Services Llc	Building Maintenance	75.00	5/16/2023
Dharajan Inc	Assistance Program	9,000.00	5/16/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/16/2023
Doubletree by Hilton Hotel Mur	Education	1,344.79	5/16/2023
Doubletree by Hilton Hotel Mur	Education	2,689.58	5/16/2023
Emergency Medical Products Inc	Supplies	239.25	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Endur Contractors Llc	Non-Tracked Equipmen	249,021.13	5/16/2023
Extra Packaging Llc	Lab Supplies	14,030.00	5/16/2023
Facility Solutions Group Inc	Supplies	2,385.76	5/16/2023
Facility Solutions Group Inc	Supplies	2,258.80	5/16/2023
Family Pathfinders Of Tarrant Cty	Subrecipient Service	2,806.99	5/16/2023
Focused Post-Acute Care Partners Management LLC		172.30	5/16/2023
Fort Worth Water Department	Water	2,595.50	5/16/2023
Fraternal Order of Police #44	LE Association	450.00	5/16/2023
Girls Inc Of Tarrant County	Subrecipient Service	13,477.56	5/16/2023
Grapevine Relief And Community	Subrecipient Service	15,340.60	5/16/2023
Greycon Inc	Building Maintenance	1,887.22	5/16/2023
Gsbs Batenhorst Inc	Professional Service	15,034.08	5/16/2023
Guardianship Services Inc	Subrecipient Service	15,553.54	5/16/2023
H S Hospitality LLC	Assistance Program	10,970.00	5/16/2023
Halo	Volunteer Program	810.00	5/16/2023
Hd Supply Facilities Management Ltd	Building Maintenance	465.69	5/16/2023
Hd Supply Facilities Management Ltd	Non-Track Equipment	71.04	5/16/2023
Henry Schein	Medical Supplies	1,230.84	5/16/2023
Henry Schein	Medical Supplies	(98.08)	5/16/2023
Ideal Fire & Security Llc	Professional Service	125.00	5/16/2023
Infinity contractors International LTD	Professional Services	228,545.30	5/16/2023
Innovative Emergency Management Inc	Professional Service	650,009.41	5/16/2023
Innovative Emergency Management Inc	Professional Service	7,097.47	5/16/2023
Interface Security Systems Llc	Building Maintenance	15.95	5/16/2023
Internal Revenue Service	5001 Tax Levy	235.00	5/16/2023
IRS FICA EE	FICA-Employee	(23,518.70)	5/16/2023
IRS FICA EE	FICA-Employee	853,408.38	5/16/2023
IRS FICA ER	FICA-Employer	(23,515.01)	5/16/2023
IRS FICA ER	FICA-Employer	853,408.69	5/16/2023
IRS FIT	FIT Withholding	(36,543.83)	5/16/2023
IRS FIT	FIT Withholding	1,418,515.02	5/16/2023
IRS MED EE	Medicare-Employee	(5,501.07)	5/16/2023
IRS MED EE	Medicare-Employee	199,587.18	5/16/2023
IRS MED ER	Medicare-Employer	(5,500.19)	5/16/2023
IRS MED ER	Medicare-Employer	199,587.26	5/16/2023
JoeDavid Rubalcaba	Education	395.00	5/16/2023
JP Morgan Chase Bank NA	Subscriptions	200.70	5/16/2023
JP Morgan Chase Bank NA	Education	375.00	5/16/2023
JP Morgan Chase Bank NA	Education	372.30	5/16/2023
JP Morgan Chase Bank NA	Parts and Supplies	349.62	5/16/2023
JP Morgan Chase Bank NA	Building Maintenance	175.80	5/16/2023
JP Morgan Chase Bank NA	Software Maintenance	229.00	5/16/2023
JP Morgan Chase Bank NA	Tires and Tubes	177.94	5/16/2023
JP Morgan Chase Bank NA	Education	3,767.75	5/16/2023
JP Morgan Chase Bank NA	Education	499.00	5/16/2023
Just Right Products	Clothing	1,681.63	5/16/2023
Just Right Products	Clothing	188.04	5/16/2023
Just Right Products	Clothing	572.00	5/16/2023
Kennedale Seniors LTD	Rent Sub/Dep L'lords	300.00	5/16/2023
Lena Pope Home Inc	Subrecipient Service	2,045.82	5/16/2023
Lena Pope Home Inc	Subrecipient Service	9,311.48	5/16/2023
Lena Pope Home Inc	Subrecipient Service	13,053.66	5/16/2023
Lincoln Financial Group	Deferred Comp	(21,185.00)	5/16/2023
Lincoln Financial Group	Deferred Comp	15,281.00	5/16/2023
Lowe'S	Building Maintenance	196.60	5/16/2023
Mans Distributors Inc	Custodian Supplies	197.30	5/16/2023
McKessen Metical -Surgical Minnesota Supply Inc		23,188.06	5/16/2023
Metropolitan Life	Metlife	3,886.28	5/16/2023
Mg Lawn And Landscape Llc	Landscaping Expense	3,389.10	5/16/2023
Mhmr Of Tarrant County	Subrecipient Service	853,928.17	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MHMR of Tarrant County, Fort Worth	Subrecipient Services	91,667.00	5/16/2023
MHMR of Tarrant County, Fort Worth	Subrecipient Services	412,500.00	5/16/2023
Minnesota Child Support Payment	Child Support	24.92	5/16/2023
Minnesota Child Support Payment	Child Support	206.55	5/16/2023
Nationwide Retirement Solutions	Deferred Comp	(107,713.57)	5/16/2023
Nationwide Retirement Solutions	Deferred Comp	110,167.82	5/16/2023
Nicholas R Littlejohn	Education	395.00	5/16/2023
NLLEO Greater Tarrant County	LE Association	240.00	5/16/2023
NNDDA	Education	600.00	5/16/2023
NNDDA	Education	300.00	5/16/2023
NNDDA	Dues	55.00	5/16/2023
Noble Software Group LLC	Software Maintenance	56,213.85	5/16/2023
North Texas Crime Commission Inc	Donations	500.00	5/16/2023
Optum Bank	EE Health Savings	(95.22)	5/16/2023
Optum Bank	EE Health Savings	34,192.77	5/16/2023
Oriental Building Services Inc	Custodian Services	465.60	5/16/2023
Pa Mission Pointe LLC	Rent Sub/Dep L'lords	600.00	5/16/2023
Pa Mission Pointe LLC	Rental Assistance	50.00	5/16/2023
Pa Mission Pointe LLC	Rental Admn Fee	150.00	5/16/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	5/16/2023
Parkhill Smith & Cooper Inc	Professional Service	86,965.98	5/16/2023
Petty Cash	Food	153.12	5/16/2023
Petty Cash	Clothing	433.14	5/16/2023
Petty Cash	Personal Hygiene	113.46	5/16/2023
Petty Cash	School Supplies	18.98	5/16/2023
PML Interpreting & Translations Inc	Interpreter Fees	200.00	5/16/2023
Police & Firefighters Ins Assoc	LE Association	11,648.92	5/16/2023
Prepaid Legal Services	Prepaid Attorney	(213.35)	5/16/2023
Prudential Ins V #6503350	Long Term Care Prem	(2,664.31)	5/16/2023
Recovery Monitoring Solutions Corp	Professional Service	5,133.75	5/16/2023
Recovery Resource Council	Subrecipient Service	26,491.11	5/16/2023
Redwood Toxicology Laboratory Inc	Medical Supplies	585.00	5/16/2023
Redwood Toxicology Laboratory Inc	Medical Supplies	2,340.00	5/16/2023
Republic Services Of Texas Ltd	Disposal Service	1,043.83	5/16/2023
Republic Services Of Texas Ltd	Disposal Service	135.00	5/16/2023
Resolve Tech Solutions Llc	Software Maint/Licen	16,000.00	5/16/2023
Safe City Commission	Subrecipient Service	4,969.25	5/16/2023
Sales Tax Return	Law Library	352.61	5/16/2023
Sales Tax Return	Auction	1,080.09	5/16/2023
Sales Tax Return	Parking	4,115.60	5/16/2023
Sales Tax Return	Passport Photo	2,972.25	5/16/2023
Sales Tax Return	Misc	24.42	5/16/2023
Sales Tax Return	Discount	(42.73)	5/16/2023
Sedgwick	Worker's Comp - 05/01/23 - 05/07/23	(65,172.26)	5/16/2023
Sedgwick	Worker's Comp - 05/08/23 - 05/14/23	(23,571.51)	5/16/2023
Shelita Cooper	Moving Costs	562.00	5/16/2023
Silver Lining Standard Inc	Rent Sub/Dep L'lords	2,200.00	5/16/2023
Standard Ins V #6500564	Long Term Disability	(2,276.53)	5/16/2023
Sw Elevators Intermediate Holdings	Elevator Maintenance	300.00	5/16/2023
Sw Elevators Intermediate Holdings	Elevator Maintenance	318.00	5/16/2023
Tarrant Co. P/R Acct	Payroll Transfers	(256,317.90)	5/16/2023
Tarrant Co. P/R Acct	Payroll Transfers	9,909,238.28	5/16/2023
Tarrant County Deputy Sheriff	LE Association	(46.00)	5/16/2023
Tarrant County Deputy Sheriff	LE Association	4,388.00	5/16/2023
Tarrant County Emergency Services	Subrecipient Service	32,500.00	5/16/2023
TCDRS	ER Retirement Employer- Apr'23	(1,479.23)	5/16/2023
TCDRS	EE Retirement Employee-Apr'23	(236.53)	5/16/2023
Texas Child Support Disbursement	Child Support	1,624.03	5/16/2023
Texas Child Support Disbursement	Child Support	47,921.88	5/16/2023
Texas Department of State Health Services	Federal Grant Revenu	0.99	5/16/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Texas Municipal Police Association	LE Association	68.92	5/16/2023
Texas Tech University Health	Subrecipient Service	44,605.01	5/16/2023
The Hartford V #6515057	Group Life Insurance	(3,411.37)	5/16/2023
The Hartford V #6515057	Optional Life Insurance	(10,707.03)	5/16/2023
The Hartford V #6515057	Spouse Life Insurance	1,082.93	5/16/2023
The Hartford V #6515057	Dependent Life Insurance	(1,911.95)	5/16/2023
Tim Truman	5006 Chapter 13 Levy	(90.00)	5/16/2023
Tim Truman	5006 Chapter 13 Levy	3,430.85	5/16/2023
Toshiba	Capital Outlay Low V	3,223.85	5/16/2023
TX Work Commission	CY23 Qtr 1 Unemployment	39,139.95	5/16/2023
TX Work Commission	CY23 Qtr 1 Unemployment	187.48	5/16/2023
TX Work Commission	CY23 Qtr 1 Unemployment	468.06	5/16/2023
TX Work Commission	CY23 Qtr 1 Unemployment	303.68	5/16/2023
UniFirst Holdings Inc	Custodian Services	14.08	5/16/2023
UniFirst Holdings Inc	Custodian Services	14.08	5/16/2023
UniFirst Holdings Inc	Custodian Services	14.08	5/16/2023
United Way	United Fund	1,175.29	5/16/2023
United Way Of Tarrant County	Subrecipient Service	3,157.15	5/16/2023
UnitedHealthcare	Medical Claims	1,575,168.01	5/16/2023
UnitedHealthcare	Medical Claims	172,708.56	5/16/2023
UnitedHealthcare	125 Flex Claims	118,967.64	5/16/2023
UnitedHealthcare	Stop Loss Claims	(43,495.28)	5/16/2023
UnitedHealthcare V #6507679	PPO / HDP Admin AC/CO/RT	(28,349.68)	5/16/2023
UnitedHealthcare V #6507679	Section 125 FSA Admin	(2,716.50)	5/16/2023
UnitedHealthcare V #6509806	Retiree Supp Prem	(56,570.49)	5/16/2023
US Department of Treasury	5002 Student Loan Levy	7.78	5/16/2023
US Department of Treasury	5002 Student Loan Levy	426.36	5/16/2023
Valic Retirement	Deferred Comp	(3,683.34)	5/16/2023
Valic Retirement	Deferred Comp	24,681.78	5/16/2023
Various- See Attached	Rental Assistance 05/09/23	40,772.57	5/16/2023
Various- See Attached	Rental Assistance 05/16/23	31,542.31	5/16/2023
Various- See Attached	Interim Payment Run	661,839.87	5/16/2023
Vets Securing America Inc	Professional Service	7,374.64	5/16/2023
Vitaly Lunev	Rent Sub/Dep L'lords	1,925.00	5/16/2023
VSP V #6515940	Vision AC/CO/RT	(443.45)	5/16/2023
Waste Connections Lone Star Inc	Disposal Service	175.25	5/16/2023
Waste Connections Lone Star Inc	Disposal Service	92.29	5/16/2023
WEX Bank	Education	(50.00)	5/16/2023
WEX Bank	Fuel	265.50	5/16/2023
WEX Bank	Education	49.22	5/16/2023
WEX Bank	Education	17.61	5/16/2023
WEX Bank	Education	45.34	5/16/2023
Wrightson, Johnson, Haddon, &	Professional Service	600.00	5/16/2023
Wrightson, Johnson, Haddon, &	Professional Service	1,672.50	5/16/2023
YMCA	YMCA	(5.00)	5/16/2023
YMCA	YMCA	1,034.00	5/16/2023
ADDENDUM CLAIMS TOTAL		20,082,772.51	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - May 16, 2023			
Vendor Name	Item Description	Paid Amount	Approval Date
North Texas Crime Commission Inc	Donations	500.00	5/16/2023
NON-COURT ADDENDUM TOTAL		500.00	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM CLAIMS GRAND TOTAL		20,083,272.51	
CURRENT PERIOD PAYMENT TOTAL		34,864,467.90	
CURRENT PERIOD VOIDS		(21,295.26)	
CURRENT PERIOD GRAND TOTAL		34,843,172.64	

Vendor Name	Item Description	Paid Amount	Approval Date
FY 2023 YTD PAYMENT TOTAL		653,752,389.31	
FY 2023 YTD VOIDS		(2,606,131.53)	
FY 2023 YTD GRAND TOTAL		651,146,257.78	