

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 11, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	1,257.00	7/11/2023
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	1,692.00	7/11/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	539.00	7/11/2023
3000 ALEMEDA STREET FORT WORTH LLC	HAP Reimb Port-in	1,017.00	7/11/2023
304 NORMAN LLC	Rent Sub to L'lords	1,956.00	7/11/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	791.00	7/11/2023
4 HAPPY HOMES INC	Rent Sub to L'lords	440.00	7/11/2023
4 IMPRINT INC	Promotional Expenses	483.20	7/11/2023
4 IMPRINT INC	Promotional Expenses	757.50	7/11/2023
4 IMPRINT INC	Health Promotion Pro	1,440.60	7/11/2023
4 IMPRINT INC	Health Promotion Pro	3,018.08	7/11/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	892.00	7/11/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	2,018.00	7/11/2023
4415 AND 4501 SOUTH AUSTIN HOTEL	Education	200.22	7/11/2023
4415 AND 4501 SOUTH AUSTIN HOTEL	Education	200.22	7/11/2023
4CHANGE ENERGY COMPANY	Utility Allowance	172.00	7/11/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,129.00	7/11/2023
6218 FINBRO DRIVE LLC	HAP Reimb Port-in	2,122.00	7/11/2023
A & G PIPING INC	Laundry Services	451.44	7/11/2023
A & G PIPING INC	Laundry Services	3,586.98	7/11/2023
A & G PIPING INC	Laundry Services	6,932.99	7/11/2023
A&P PHARMACY	Medical Supplies	5,143.16	7/11/2023
AADVANTAGE LAUNDRY SYSTEMS INC	Laundry Services	875.00	7/11/2023
AADVANTAGE LAUNDRY SYSTEMS INC	Non-Track Equipment	1,297.94	7/11/2023
ABBOTT RAPID DX NORTH AMERICA LLC	Lab Supplies	12,000.00	7/11/2023
ACI FEDERAL INC	Professional Service	935.42	7/11/2023
ACME SUPPLY CO LTD	Bedding and Clothing	279.36	7/11/2023
ADAM L ARRINGTON	Counsel Fees - Court	750.00	7/11/2023
ADT SECURITY CORPORATION	Building Maintenance	82.00	7/11/2023
ADT SECURITY CORPORATION	Building Maintenance	123.00	7/11/2023
ADT SECURITY CORPORATION	Building Maintenance	205.00	7/11/2023
ADT SECURITY CORPORATION	Building Maintenance	246.00	7/11/2023
ADT SECURITY CORPORATION	Building Maintenance	266.50	7/11/2023
ADT SECURITY CORPORATION	Building Maintenance	885.41	7/11/2023
ADT SECURITY CORPORATION	Building Maintenance	1,630.65	7/11/2023
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	910.00	7/11/2023
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	3,725.87	7/11/2023
AEGEAN LLC	Education	595.00	7/11/2023
AHF-HILLCREST LLC	Rent Sub to L'lords	132.00	7/11/2023
AHF-QUAIL RIDGE LLC	Rent Sub to L'lords	1,273.00	7/11/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	2,318.00	7/11/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	14,457.47	7/11/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	20,470.71	7/11/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	28,152.01	7/11/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	152,099.65	7/11/2023
AIR BALANCING COMPANY INC	Professional Service	7,079.50	7/11/2023
AIR BALANCING COMPANY INC	Professional Service	10,539.00	7/11/2023
AIRGAS USA LLC	Parts and Supplies	60.48	7/11/2023
AIRGAS USA LLC	Safety/Tactical Supp	202.04	7/11/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	800.00	7/11/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,100.00	7/11/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,790.00	7/11/2023
ALDINGER CO	Lab Equipment Mainte	440.00	7/11/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	150.00	7/11/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	380.00	7/11/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	565.00	7/11/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,325.00	7/11/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,350.00	7/11/2023
ALFRED G KEESY	Miscellaneous Receiv	60.00	7/11/2023
ALICIA KATHLEEN COOPER	Counsel Fees-Crimina	25.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	275.00	7/11/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,575.00	7/11/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,650.00	7/11/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,887.50	7/11/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,925.00	7/11/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,162.50	7/11/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,350.00	7/11/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	7/11/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	7/11/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	7/11/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	7/11/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	7/11/2023
ALICIA R MCDONALD	Counsel Fees - Court	970.00	7/11/2023
ALICIA R MCDONALD	Counsel Fees - Court	1,800.00	7/11/2023
ALICIA R MCDONALD	Counsel Fees - Court	1,810.00	7/11/2023
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	7/11/2023
ALL AMERICA TITLE SERVICES INC	Professional Service	195.00	7/11/2023
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	189.00	7/11/2023
ALLAN T CURRY	Professional Service	50.00	7/11/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Non	520.00	7/11/2023
ALLIANCE CHILD & FAMILY SOLUTIONS	Subrecipient Service	15,892.14	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.08	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	63.70	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	120.70	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	126.00	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	205.94	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	226.84	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	264.02	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	289.65	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	440.53	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	725.69	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,383.14	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,524.32	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,168.59	7/11/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,266.56	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	137.71	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	223.13	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	240.00	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	255.00	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	382.50	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	489.15	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	510.00	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Lab Equipment Mainte	648.56	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,277.50	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	1,515.84	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,875.00	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,946.11	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,225.00	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,411.16	7/11/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,866.56	7/11/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Criminal Court Menta	550.00	7/11/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	2,425.00	7/11/2023
ALYSSA CHAMBERS	Miscellaneous Payabl	780.00	7/11/2023
AMANDA STAHLNECKER	Clothing	200.00	7/11/2023
AMAZON CAPITAL SERVICES INC	Supplies	74.95	7/11/2023
AMAZON CAPITAL SERVICES INC	Supplies	193.60	7/11/2023
AMAZON CAPITAL SERVICES INC	Field Equipment & Su	319.99	7/11/2023
AMAZON CAPITAL SERVICES INC	Promotional Expenses	675.45	7/11/2023
Amber R Wilson	Education	232.72	7/11/2023
AMBIT ENERGY LLC	HAP Reimb Port-in	70.00	7/11/2023
AMCAL ALLIANCE LP	Rent Sub to L'lords	2,276.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Amelia Rice	Education	125.76	7/11/2023
AMERICAN ASSOCIATION FOR PHYSICIAN	Education	3,500.00	7/11/2023
AMERICAN BARRICADE COMPANY INC	Road Signs	1,500.00	7/11/2023
AMERICAN HEART ASSOCIATION INC	Educational Material	791.35	7/11/2023
AMERICAN HYDRAULICS INC	Parts and Supplies	420.00	7/11/2023
AMERICAN INSTALLATION & MANAGEMENT	Building Maintenance	4,960.00	7/11/2023
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	530.00	7/11/2023
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	530.00	7/11/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	138.37	7/11/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	473.11	7/11/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,485.64	7/11/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,352.02	7/11/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	719,910.66	7/11/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	556.00	7/11/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	2,929.00	7/11/2023
AMIGO ENERGY	Utility Allowance	49.00	7/11/2023
Amy A Hennessee	Education	536.67	7/11/2023
AMY HUGHES	Meeting Expenses	100.00	7/11/2023
Ana L Moreno	Education	155.00	7/11/2023
ANA PEREZ	Witness Travel	440.16	7/11/2023
ANAND PAG INC	Professional Service	1,149.44	7/11/2023
ANAND PAG INC	Professional Service	4,750.56	7/11/2023
ANAND PAG INC	Non-Track Equipment	18,280.00	7/11/2023
ANDREA GRIFFIN REED	Reporter's Records (	270.00	7/11/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	275.00	7/11/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	450.00	7/11/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,170.00	7/11/2023
ANGEL HOFFMAN	Miscellaneous Payabl	257.00	7/11/2023
ANGELA BAUER	Clothing	100.00	7/11/2023
Angela M K Hagy	Education	720.79	7/11/2023
ANN M MCDONALD	Professional Service	50.00	7/11/2023
ANN M MCDONALD	Professional Service	100.00	7/11/2023
Ann M Pena	Travel	662.96	7/11/2023
Anne A Smith	Education	120.00	7/11/2023
ANNETTE O BOS	Professional Service	1,515.21	7/11/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	100.00	7/11/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	7/11/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	7/11/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	530.00	7/11/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	625.00	7/11/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	630.00	7/11/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	710.00	7/11/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,852.50	7/11/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	3,930.00	7/11/2023
APHL - ASSOCIATION OF PUBLIC HEALTH	Dues	4,342.00	7/11/2023
APPLIED TECHNICAL SERVICES INC	Equipment Maintenanc	360.00	7/11/2023
APS FIRECO LLC	Building Maintenance	175.00	7/11/2023
APS FIRECO LLC	Building Maintenance	1,104.70	7/11/2023
APS FIRECO LLC	Building Maintenance	2,986.78	7/11/2023
ARAHAM VALLEJOARANDA	Miscellaneous Payabl	40.00	7/11/2023
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	750.00	7/11/2023
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	1,200.00	7/11/2023
ARLINGTON ISD	Trust - Justice of t	512.50	7/11/2023
ARLINGTON ISD	Trust - Justice of t	516.59	7/11/2023
ARLINGTON WATER UTILITIES	Water	21.66	7/11/2023
ARLINGTON WATER UTILITIES	Water	32.49	7/11/2023
ARLINGTON WATER UTILITIES	Water	83.02	7/11/2023
ARLINGTON WATER UTILITIES	Water	139.26	7/11/2023
ARLINGTON WATER UTILITIES	Water	576.79	7/11/2023
ARLINGTON WATER UTILITIES	Water	1,486.23	7/11/2023
ARMORE II - THE SAVOY LLC	Rent Sub to L'lords	1,276.00	7/11/2023
ARMORE II - THE SAVOY LLC	Rent Sub to L'lords	7,926.00	7/11/2023
ARMSTRONG FORENSIC	Professional Service	6,320.00	7/11/2023
ARROW MAGNOLIA CO	Field Equipment & Su	1,374.45	7/11/2023
ARROWHEAD SCIENTIFIC INC	Supplies	159.13	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ASH GROVE CEMENT COMPANY	Base Stabilization M	45,000.57	7/11/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	7/11/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	7/11/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	7/11/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	7/11/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	550.00	7/11/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	625.00	7/11/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	975.00	7/11/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	1,650.00	7/11/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	200.00	7/11/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	238.75	7/11/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	285.75	7/11/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	1,138.75	7/11/2023
ASSOCIATED TIME INSTRUMENTS LLC	Support Services Sup	1,676.00	7/11/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	2,950.50	7/11/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	800.00	7/11/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,600.00	7/11/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	3,834.60	7/11/2023
AT&T	Data Transmission Li	2,920.30	7/11/2023
AT&T	Data Transmission Li	2,920.30	7/11/2023
AT&T	Data Transmission Li	4,144.00	7/11/2023
AT&T	Data Transmission Li	6,127.00	7/11/2023
AT&T MOBILITY	Wireless Data Access	20.42	7/11/2023
AT&T MOBILITY	Telephone - Mobile	41.81	7/11/2023
AT&T MOBILITY	Supplies	42.00	7/11/2023
AT&T MOBILITY	Telephone - Mobile	63.47	7/11/2023
AT&T MOBILITY	Telephone - Mobile	77.21	7/11/2023
AT&T MOBILITY	Telephone - Mobile	77.22	7/11/2023
AT&T MOBILITY	Telephone - Mobile	112.00	7/11/2023
AT&T MOBILITY	Wireless Data Access	116.97	7/11/2023
AT&T MOBILITY	Telephone - Mobile	150.87	7/11/2023
AT&T MOBILITY	Telephone - Mobile	282.35	7/11/2023
AT&T MOBILITY	Wireless Data Access	514.87	7/11/2023
AT&T MOBILITY	Wireless Data Access	759.80	7/11/2023
ATLAS INTERNATIONAL	Non-Tracked Equipmen	3,600.00	7/11/2023
ATMOS ENERGY CORP	Gas	24.14	7/11/2023
ATMOS ENERGY CORP	Gas	30.72	7/11/2023
ATMOS ENERGY CORP	Gas	37.54	7/11/2023
ATMOS ENERGY CORP	Gas	44.82	7/11/2023
ATMOS ENERGY CORP	Gas	68.26	7/11/2023
ATMOS ENERGY CORP	Gas	86.23	7/11/2023
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	3,169.54	7/11/2023
AUSTIN ROBERT DUBOIS	Trust - Justice of t	155.00	7/11/2023
AUTONATION	Central Garage Inv	11.90	7/11/2023
AUTONATION	Parts and Supplies	528.37	7/11/2023
AUTONATION	Vehicle Maintenance	750.00	7/11/2023
AVE TOWING LLC	Wrecker Service	180.00	7/11/2023
AVE TOWING LLC	Wrecker Service	225.00	7/11/2023
AVE TOWING LLC	Wrecker Service	270.00	7/11/2023
AVE TOWING LLC	Central Garage Inv	810.00	7/11/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	675.00	7/11/2023
AXON ENTERPRISE INC	Safety/Tactical Supp	3,046.00	7/11/2023
AXON ENTERPRISE INC	Safety/Tactical Supp	7,724.90	7/11/2023
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	(59.95)	7/11/2023
B & H FOTO & ELECTRONICS CORP	Supplies	12.92	7/11/2023
B & H FOTO & ELECTRONICS CORP	Supplies	19.43	7/11/2023
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	78.83	7/11/2023
B & H FOTO & ELECTRONICS CORP	Computer Supplies	86.36	7/11/2023
B & H FOTO & ELECTRONICS CORP	Computer Supplies	105.74	7/11/2023
BAIRD HAMPTON & BROWN INC	Professional Service	450.00	7/11/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,500.00	7/11/2023
BAIRD HAMPTON & BROWN INC	Professional Service	2,400.00	7/11/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	618.75	7/11/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	632.50	7/11/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	1,141.25	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,265.00	7/11/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,443.75	7/11/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	3,107.50	7/11/2023
BANE MACHINERY FORT WORTH LP	Parts and Supplies	446.16	7/11/2023
BARBARA B WILSON	Investigative	500.00	7/11/2023
BARBARA LOFTIS	Clothing	100.00	7/11/2023
BARCODES LLC	Software Maintenance	331.20	7/11/2023
BARRY ALFORD	Counsel Fees - Court	275.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	275.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	275.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	425.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	425.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	550.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	550.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	993.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	1,110.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	1,430.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	1,437.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	1,480.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	1,850.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	2,710.00	7/11/2023
BARRY ALFORD	Counsel Fees - Court	5,160.00	7/11/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	410.00	7/11/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,265.00	7/11/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,450.00	7/11/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	2,109.50	7/11/2023
BAUDVILLE INC	Supplies	65.12	7/11/2023
BB VILLAS AT BOSTON HEIGHTS HOUSING	Rent Sub to L'lords	6.00	7/11/2023
BBM INVESTMENTS GROUP LLC	Rent Sub to L'lords	4,051.00	7/11/2023
BELFOR USA GROUP INC	Building Maintenance	2,211.37	7/11/2023
BELFOR USA GROUP INC	Professional Service	3,695.00	7/11/2023
BELFOR USA GROUP INC	Building Maintenance	6,838.00	7/11/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	602.00	7/11/2023
BELMONT ICEHOUSE	Advertising/Public S	161.06	7/11/2023
BELMONT ICEHOUSE	Advertising/Public S	375.00	7/11/2023
BELMONT ICEHOUSE	Advertising/Public S	1,716.50	7/11/2023
BELMONT ICEHOUSE	Advertising/Public S	1,744.73	7/11/2023
BELMONT ICEHOUSE	Service Awards	5,214.00	7/11/2023
BELMONT ICEHOUSE	Health Promotion Pro	6,373.90	7/11/2023
BELMONT ICEHOUSE	Advertising/Public S	7,531.25	7/11/2023
BELMONT ICEHOUSE	Advertising/Public S	10,482.09	7/11/2023
BELMONT ICEHOUSE	Advertising/Public S	12,895.62	7/11/2023
BELMONT ICEHOUSE	Advertising/Public S	58,419.29	7/11/2023
BERT MCELROY	Clothing	125.00	7/11/2023
BESSIE RODGERS	Clothing	300.00	7/11/2023
Bethany L Hambrick	Education	50.00	7/11/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	7/11/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	7/11/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	7/11/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	455.00	7/11/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	700.00	7/11/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	825.00	7/11/2023
BETTY LYNN CADE	Professional Service	1,262.65	7/11/2023
Beverly R Honkomp	Education	959.94	7/11/2023
BIG COUNTRY SUPPLY	Equipment Maintenanc	203.04	7/11/2023
BILLY C HYMAN	Miscellaneous Receiv	505.60	7/11/2023
BIO RAD LABORATORIES INC	Lab Supplies	13.45	7/11/2023
BIO RAD LABORATORIES INC	Lab Supplies	30.00	7/11/2023
BIO RAD LABORATORIES INC	Lab Supplies	26,982.60	7/11/2023
BIRDVILLE ISD	Health Dept Immuniza	1,500.00	7/11/2023
BLACK SWAN INVESTIGATIONS LLC	Investigative	561.88	7/11/2023
BLACK SWAN INVESTIGATIONS LLC	Investigative	883.52	7/11/2023
BLAGG TIRE WHOLESale	Disposal Service	297.00	7/11/2023
BLAGG TIRE WHOLESale	Central Garage Inv	3,309.21	7/11/2023
BLAKE BURNS	Counsel Fees - Court	525.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BLICK ART MATERIALS LLC	Graphics Inventory	14.38	7/11/2023
BLUE BONNET HAVEN	Clothing	125.00	7/11/2023
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	779.00	7/11/2023
BNR STORE 4 LLC	Building Maintenance	863.96	7/11/2023
BOB BARKER COMPANY INC	Personal Hygiene	49.92	7/11/2023
BOB BARKER COMPANY INC	Bedding and Clothing	113.28	7/11/2023
BOB BARKER COMPANY INC	Personal Hygiene	204.00	7/11/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	367.18	7/11/2023
BOB BARKER COMPANY INC	Bedding and Clothing	6,897.04	7/11/2023
BOYD C MOONEY	Counsel Fees - Juven	400.00	7/11/2023
BR BENBROOK LLC	Rent Sub to L'lords	1,532.00	7/11/2023
BRADFORD SHAW	Counsel Fees - Juven	100.00	7/11/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	7/11/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	7/11/2023
BRADFORD SHAW	Counsel Fees - Court	390.00	7/11/2023
BRADFORD SHAW	Counsel Fees - Court	475.00	7/11/2023
BRADFORD SHAW	Counsel Fees - Court	860.00	7/11/2023
BRADFORD SHAW	Counsel Fees - Court	1,175.00	7/11/2023
BRADFORD SHAW	Counsel Fees - Court	1,750.00	7/11/2023
BRADFORD SHAW	Counsel Fees - Juven	4,960.00	7/11/2023
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	20.64	7/11/2023
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	109.80	7/11/2023
BRANDON W BARNETT	Counsel Fees - Court	730.00	7/11/2023
Brandon W Conley	Travel-Taxable Meals	32.00	7/11/2023
BRENDA GAIL CLARK	Reporter's Records (	220.00	7/11/2023
BRENDA GAIL CLARK	Reporter's Records (	3,940.00	7/11/2023
BRENDA GAIL CLARK	Reporter's Records (	8,360.00	7/11/2023
BRENDA TATUM	Clothing	100.00	7/11/2023
BRETT BOONE	Counsel Fees - Court	275.00	7/11/2023
BRETT BOONE	Counsel Fees - Court	1,812.50	7/11/2023
BRETT BOONE	Counsel Fees - Capit	5,600.00	7/11/2023
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	30,123.85	7/11/2023
BRIAN D POE ATTORNEY AT LAW PLLC	Counsel Fees - Capit	31,059.03	7/11/2023
BRIAN J NEWMAN	Counsel Fees - Juven	1,100.00	7/11/2023
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	(273.00)	7/11/2023
BRIDGE WF TX VILLAS DE SERENADA LLC	HAP Reimb Port-in	2,367.00	7/11/2023
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,399.39	7/11/2023
BRINKS INCORPORATED	Armored Car Messenge	112.68	7/11/2023
BRINKS INCORPORATED	Armored Car Messenge	507.06	7/11/2023
BRINKS INCORPORATED	Armored Car Messenge	591.57	7/11/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/11/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	7/11/2023
BRITTANY HORN	Clothing	250.00	7/11/2023
Brittnay N Meyer	Education	510.63	7/11/2023
BROTHERS PRODUCE INC	Food	1,813.60	7/11/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	7/11/2023
BRUCE LOWRIE CHEVROLET	Central Garage Inv	1,255.76	7/11/2023
BRYAN EDWARD WILSON	Court Costs	400.00	7/11/2023
BUCKS WHEEL & EQUIPMENT CO	Central Garage Inv	40.40	7/11/2023
BULL PUBLISHING CO	Educational Material	3,745.29	7/11/2023
BUREAU OF NATIONAL AFFAIRS INC	On-line Service	15,655.00	7/11/2023
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	7/11/2023
BUYERS BARRICADES INC	Road Signs	193.50	7/11/2023
C KYLE HOGAN PC	Counsel Fees - Court	425.00	7/11/2023
CABLE ELECTRIC INC	Building Maintenance	394.38	7/11/2023
CABLE ELECTRIC INC	Building Maintenance	443.13	7/11/2023
CABLE ELECTRIC INC	Building Maintenance	480.00	7/11/2023
CABLE ELECTRIC INC	Building Maintenance	480.00	7/11/2023
CABLE ELECTRIC INC	Building Maintenance	540.00	7/11/2023
CABLE ELECTRIC INC	Building Maintenance	2,447.27	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	225.00	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	330.00	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	380.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	580.00	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	900.00	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	975.00	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,535.00	7/11/2023
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	9,620.00	7/11/2023
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	88,960.00	7/11/2023
CALINMACKBEAU LLC	Equipment Maintenanc	1,338.50	7/11/2023
CALISA CHAPPEL	Clothing	125.00	7/11/2023
CALL A RIDE OF SOUTHLAKE INC	County Projects	6,000.00	7/11/2023
CALLYO 2009 CORP	On-line Service	2,308.80	7/11/2023
CALLYO 2009 CORP	On-line Service	2,308.81	7/11/2023
Calvin C Bond	Travel-Taxable Meals	16.00	7/11/2023
Calvin C Bond	Travel	20.00	7/11/2023
Calvin C Bond	Education	90.00	7/11/2023
Camryn A Robbins	Education	195.03	7/11/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	2,178.63	7/11/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	56,828.47	7/11/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	86,994.62	7/11/2023
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	7/11/2023
CANAS & FLORES PLLC	Counsel Fees - Court	287.50	7/11/2023
CANAS & FLORES PLLC	Counsel Fees - Court	350.00	7/11/2023
CANAS & FLORES PLLC	Counsel Fees - Court	700.00	7/11/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,036.25	7/11/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,120.00	7/11/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,632.50	7/11/2023
CANDACE M TAYLOR	Counsel Fees - Court	540.00	7/11/2023
CANDACE M TAYLOR	Counsel Fees - Court	900.00	7/11/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,990.00	7/11/2023
CANDACE M TAYLOR	Counsel Fees - Court	3,322.50	7/11/2023
CANTEY HANGER LLP	Counsel Fees-CPS Chi	150.00	7/11/2023
CARDINAL HEALTH INC	Medical Supplies	(5,037.08)	7/11/2023
CARDINAL HEALTH INC	Medical Supplies	122.92	7/11/2023
CARDINAL HEALTH INC	Medical Supplies	1,376.22	7/11/2023
CARDINAL HEALTH INC	Medical Supplies	7,622.76	7/11/2023
CARDINAL HEALTH INC	Medical Supplies	14,876.92	7/11/2023
CARDINAL HEALTH INC	Medical Supplies	16,049.62	7/11/2023
Carey F Walker	Education	536.67	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	100.00	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	120.40	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	140.80	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	162.80	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	162.80	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	170.00	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	222.80	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	231.20	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	240.56	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	250.00	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	300.20	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	349.68	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	350.12	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	486.48	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	543.48	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	619.60	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	691.00	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	766.80	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	841.76	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,041.80	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,189.80	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,202.50	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,420.00	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,702.75	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Building Maintenance	3,121.20	7/11/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	5,258.50	7/11/2023
Carol G Bennett	Education	50.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CAROLE KERR	Counsel Fees - Court	75.00	7/11/2023
CAROLE KERR	Counsel Fees - Court	425.00	7/11/2023
CAROLINE ELAD TABE	Rent Sub to L'lords	246.00	7/11/2023
CAROLYN STEWART GRANT	Professional Service	4,545.63	7/11/2023
CASCO INDUSTRIES INC	Equipment Maintenanc	589.00	7/11/2023
CASEY COLE	Counsel Fees - Court	425.00	7/11/2023
CASEY COLE	Counsel Fees - Court	550.00	7/11/2023
CASEY COLE	Counsel Fees - Court	850.00	7/11/2023
CASO DOCUMENT MANAGEMENT INC	Software Maintenance	3,705.00	7/11/2023
Cassandra J Allen	Prepaid Expenses - T	120.00	7/11/2023
CATHERINE DUNNAVANT	Litigation Expense	0.55	7/11/2023
CATHERINE DUNNAVANT	Litigation Expense	0.55	7/11/2023
CATHERINE DUNNAVANT	Litigation Expense	2.40	7/11/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	420.00	7/11/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	430.00	7/11/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	600.00	7/11/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	890.00	7/11/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	910.00	7/11/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	930.00	7/11/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	2,790.00	7/11/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	3,942.00	7/11/2023
CBM ARCHIVES CO LLC	Equipment Maintenanc	460.00	7/11/2023
CBM ARCHIVES CO LLC	Software Maintenance	460.00	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CDW GOVERNMENT	Supplies	31.76	7/11/2023
CDW GOVERNMENT	Supplies	84.91	7/11/2023
CDW GOVERNMENT	Non-Tracked Equipmen	126.00	7/11/2023
CDW GOVERNMENT	Non-Tracked Equipmen	126.00	7/11/2023
CDW GOVERNMENT	Computer Supplies	136.88	7/11/2023
CDW GOVERNMENT	Non-Tracked Equipmen	170.57	7/11/2023
CDW GOVERNMENT	Supplies	329.76	7/11/2023
CDW GOVERNMENT	Computer Supplies	620.00	7/11/2023
CDW GOVERNMENT	Supplies	639.00	7/11/2023
CDW GOVERNMENT	Computer Supplies	709.27	7/11/2023
CDW GOVERNMENT	Professional Service	844.18	7/11/2023
CDW GOVERNMENT	Non-Track Equipment	1,092.00	7/11/2023
CDW GOVERNMENT	Capital Outlay-Low V	2,278.88	7/11/2023
CDW GOVERNMENT	Capital Outlay-Low V	3,850.20	7/11/2023
CDW GOVERNMENT	Capital Outlay-Low V	320,000.00	7/11/2023
CEC FACILITIES GROUP LLC	Air Conditioning Mai	1,687.00	7/11/2023
CEC FACILITIES GROUP LLC	Air Conditioning Mai	2,720.00	7/11/2023
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	4,166.65	7/11/2023
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	42,258.73	7/11/2023
CENTERLINE SUPPLY LTD	Parts and Supplies	711.99	7/11/2023
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	1,807.28	7/11/2023
CENTRAL TX REGIONAL MOBILITY AUTH	Travel	3.80	7/11/2023
CENTRAL TX REGIONAL MOBILITY AUTH	Transportation	6.25	7/11/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	440.00	7/11/2023
CHARITY PARKER	Professional Service	505.07	7/11/2023
CHARLES BURGESS	Counsel Fees - Court	550.00	7/11/2023
CHARLES BURGESS	Counsel Fees - Court	673.00	7/11/2023
CHARLES BURGESS	Counsel Fees - Court	825.00	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	331.25	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	350.00	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	425.00	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	805.00	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	825.00	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	830.00	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	936.25	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	1,550.00	7/11/2023
CHARLES H ROACH	Counsel Fees - Court	2,286.25	7/11/2023
CHARLES MAURICE CLOW	Professional Service	1,000.00	7/11/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	305.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CHARM SCIENCES	Lab Supplies	1,667.39	7/11/2023
CHARM-TEX	Bedding and Clothing	379.68	7/11/2023
CHARTER COMMUNICATIONS	Data Transmission Li	231.98	7/11/2023
CHEM AQUA	Building Maintenance	127.49	7/11/2023
CHEM AQUA	Air Conditioning Mai	127.50	7/11/2023
CHEM AQUA	Air Conditioning Mai	127.50	7/11/2023
CHEM AQUA	Air Conditioning Mai	127.50	7/11/2023
CHEM AQUA	Air Conditioning Mai	129.20	7/11/2023
CHEM AQUA	Kitchen Maintenance	166.66	7/11/2023
CHEM AQUA	Building Maintenance	187.50	7/11/2023
CHEM AQUA	Kitchen Maintenance	200.00	7/11/2023
CHEM AQUA	Laundry Services	225.00	7/11/2023
CHEM AQUA	Air Conditioning Mai	282.75	7/11/2023
CHEM AQUA	Air Conditioning Mai	282.75	7/11/2023
CHEM AQUA	Air Conditioning Mai	283.33	7/11/2023
CHEM AQUA	Air Conditioning Mai	459.00	7/11/2023
CHEM AQUA	Air Conditioning Mai	510.00	7/11/2023
CHEM AQUA	Air Conditioning Mai	667.03	7/11/2023
CHEM AQUA	Air Conditioning Mai	667.03	7/11/2023
CHEM AQUA	Air Conditioning Mai	667.03	7/11/2023
CHEM AQUA	Air Conditioning Mai	706.73	7/11/2023
CHEM AQUA	Air Conditioning Mai	854.46	7/11/2023
CHEM AQUA	Air Conditioning Mai	854.46	7/11/2023
CHEM AQUA	Air Conditioning Mai	867.58	7/11/2023
CHEM AQUA	Air Conditioning Mai	935.39	7/11/2023
CHEM AQUA	Air Conditioning Mai	964.71	7/11/2023
CHEM AQUA	A/C Maint Contract	998.50	7/11/2023
CHEM AQUA	A/C Maint Contract	1,100.00	7/11/2023
CHEMSEARCH FE	Building Maintenance	235.00	7/11/2023
CHEMSEARCH FE	Building Maintenance	235.00	7/11/2023
CHICK-FIL-A AT HEIGHTS CORNER	Promotional Expenses	239.80	7/11/2023
CHINENYE STACY KORELC	Rent Sub to L'lords	1,186.00	7/11/2023
Christa E DeStefano-Malik	Education	598.07	7/11/2023
CHRISTIE MOSS	Professional Service	505.06	7/11/2023
CHRISTINA H KOCOTT	Professional Service	165.00	7/11/2023
Christopher A Holland	Education	260.00	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	480.00	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,375.00	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,410.00	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,593.75	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,720.00	7/11/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,839.00	7/11/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	975.00	7/11/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,125.00	7/11/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	2,647.00	7/11/2023
Christopher P Miranda	Education	155.00	7/11/2023
Christopher W Ponder	Travel	406.93	7/11/2023
Christopher W Ponder	Education	451.98	7/11/2023
CHROM TECH INC	Lab Supplies	6,058.26	7/11/2023
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	626.00	7/11/2023
CICI'S PIZZA	Promotional Expenses	118.09	7/11/2023
CICI'S PIZZA #22	Promotional Expenses	149.90	7/11/2023
CIELO PLACE LLC	Rent Sub to L'lords	483.00	7/11/2023
CINDY DICKASON	Employee Physicals	1,470.00	7/11/2023
CINDY DICKASON	Employee Physicals	1,960.00	7/11/2023
CITY OF ARLINGTON	City Participation	(11,137.43)	7/11/2023
CITY OF ARLINGTON	Contract Labor	57,496.27	7/11/2023
CITY OF BENBROOK	County Projects	206,659.83	7/11/2023
CITY OF HURST	County Projects	46,551.60	7/11/2023
CITY OF KELLER	Tax Increment Financ	16,797.12	7/11/2023
CITY OF KENNEDALE	Tax Increment Financ	35,206.19	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CITY OF MANSFIELD WATER/SEWER	Water	247.24	7/11/2023
CITY OF MANSFIELD WATER/SEWER	Water	302.41	7/11/2023
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	7/11/2023
CITY OF ROSENBERG PUBLIC HOUSING	Port Admin Fee Expen	62.00	7/11/2023
CITY OF ROSENBERG PUBLIC HOUSING	Port HAP Port-out	867.00	7/11/2023
CITY OF SAGINAW	County Projects	508,782.40	7/11/2023
CJ INVESTIGATION & SECURITY LLC	Investigative	911.16	7/11/2023
CJ INVESTIGATION & SECURITY LLC	Investigative	911.30	7/11/2023
CJ INVESTIGATION & SECURITY LLC	Investigative	1,225.28	7/11/2023
CLEARWATER PACKAGING INC	Supplies	512.98	7/11/2023
CLEARWATER PACKAGING INC	Shrff Commissary Inv	12,517.47	7/11/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	7/11/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	7/11/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	7/11/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	807.00	7/11/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	900.00	7/11/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	385.00	7/11/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	640.00	7/11/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,220.00	7/11/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	3,400.00	7/11/2023
CLIFFORD M HAYES	Visiting Judges	283.43	7/11/2023
CLIFFORD M HAYES	Visiting Judges	566.86	7/11/2023
CLIFFORD M HAYES	Visiting Judges	1,133.72	7/11/2023
CLIMATEC LLC	Software Maint/Licen	8,189.00	7/11/2023
Clinton A Ludwig	Education	155.00	7/11/2023
CM RESTAURANT GROUP INC	Promotional Expenses	115.25	7/11/2023
CMC GOVERNMENT SERVICES INC	Lab Supplies	1,397.65	7/11/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	(361.00)	7/11/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	334.00	7/11/2023
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	363.00	7/11/2023
COFER LUSTER LAW FIRM PC	Litigation Expense	2.45	7/11/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	275.00	7/11/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	670.00	7/11/2023
COFER LUSTER LAW FIRM PC	Counsel Fees-Crimina	5,475.00	7/11/2023
COGENT INFOTECH CORPORATION	Professional Service	1,181.60	7/11/2023
COGENT INFOTECH CORPORATION	Contract Labor	2,069.10	7/11/2023
COGENT INFOTECH CORPORATION	Contract Labor	2,081.78	7/11/2023
COGENT INFOTECH CORPORATION	Contract Labor	8,662.78	7/11/2023
COLLEYVILLE AREA CHAMBER OF	Meeting Expenses	50.00	7/11/2023
COLLINS GLASS WORKS LLC	Custodian Services	50.00	7/11/2023
COLLINS REALTIME REPORTING PC	Interpreter Fees	200.00	7/11/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	6.75	7/11/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	25.50	7/11/2023
COMMERCIAL RECORDER	Advertising / Legal	29.25	7/11/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	51.50	7/11/2023
COMMERCIAL RECORDER	Advertising / Legal	121.00	7/11/2023
COMMERCIAL RECORDER	Advertising / Legal	121.50	7/11/2023
COMMERCIAL RECORDER	Advertising / Legal	407.25	7/11/2023
COMMERCIAL RECORDER	Professional Service	1,200.00	7/11/2023
COMMUNICON LTD	Audio Visual Mainten	2,540.52	7/11/2023
COMMUNITIES IN SCHOOLS OF GREATER	Subrecipient Service	7,676.33	7/11/2023
COMMUNITY FOOD BANK INC	Subrecipient Service	18,132.95	7/11/2023
COMPASS GROUP USA INC	Support Services Sup	12.00	7/11/2023
COMPASS GROUP USA INC	Food	24.00	7/11/2023
COMPASS GROUP USA INC	Supplies	92.75	7/11/2023
COMPASS GROUP USA INC	Food	815.69	7/11/2023
CONSERVICE LLC	Utility Allowance	86.00	7/11/2023
CONSTANT CONTACT INC	Subscriptions	312.00	7/11/2023
CONSTELLATION RANCH	Trust - Justice of t	525.00	7/11/2023
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	7/11/2023
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maint/Licen	6,192.48	7/11/2023
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	115.00	7/11/2023
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	183.26	7/11/2023
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	264.49	7/11/2023
Coulter R Galvan	Travel	789.75	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
COURTNEY MILLER	Counsel Fees - Court	778.75	7/11/2023
COURTNEY MILLER	Counsel Fees - Court	1,102.50	7/11/2023
COURTNEY MILLER	Counsel Fees - Court	2,465.00	7/11/2023
Courtneye A Hackler Young	Juvenile Transportat	35.00	7/11/2023
CRAFCO INC	Parts and Supplies	350.54	7/11/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	7/11/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	7/11/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	7/11/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	7/11/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	7/11/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,495.00	7/11/2023
CRASH DYNAMICS	Expert Witness Servi	885.00	7/11/2023
CRASH DYNAMICS	Professional Service	3,000.00	7/11/2023
CRUIUS ENERGY CORPORATION	Utility Allowance	15.00	7/11/2023
CRYSTAL MARR	Clothing	125.00	7/11/2023
CRYSTAL PADGETT LEXINGTON NATIONAL	Bail Bond Surety Fee	15.00	7/11/2023
CTJ MAINTENANCE INC	Custodian Services	3,416.83	7/11/2023
CTJ MAINTENANCE INC	Building Maintenance	4,721.64	7/11/2023
CTJ MAINTENANCE INC	Custodian Services	7,552.44	7/11/2023
CTJ MAINTENANCE INC	Custodian Services	18,929.52	7/11/2023
CUMMINS-ALLISON CORP	Equipment Maintenanc	471.00	7/11/2023
CUMMINS-ALLISON CORP	Equipment Maintenanc	471.00	7/11/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	7/11/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	750.00	7/11/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	770.00	7/11/2023
Curtisstine Hill	Travel	204.44	7/11/2023
CYNTHIA MOSLEY	Relative Assistance	2,100.00	7/11/2023
DAHILL OFFICE TECHNOLOGY CORP	Equipment Maintenanc	1,216.00	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	675.00	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	810.00	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,199.16	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.38	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,310.00	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,701.12	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,740.00	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,816.47	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,103.48	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,530.80	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,027.99	7/11/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	7,403.50	7/11/2023
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	7/11/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	7/11/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	7/11/2023
DALE EVERETT HEISCH	Counsel Fees - Court	850.00	7/11/2023
DALE EVERETT HEISCH	Counsel Fees - Court	1,400.00	7/11/2023
DALLAS MORNING NEWS INC	Subscriptions	542.13	7/11/2023
DANIEL E ROUSCH PLLC	Professional Service	640.00	7/11/2023
DANIEL G CLEVELAND	Counsel Fees - Court	740.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	460.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	500.01	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	525.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	620.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	710.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	775.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	825.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,390.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,800.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DANIEL HERNANDEZ	Counsel Fees - Court	1,950.00	7/11/2023
DANIEL HERNANDEZ	Counsel Fees - Court	10,315.00	7/11/2023
Daniel M Brewer	Education	50.00	7/11/2023
DANNY D PITZER	Counsel Fees - Court	75.00	7/11/2023
DANNY D PITZER	Counsel Fees - Court	275.00	7/11/2023
DANNY D PITZER	Counsel Fees - Court	275.00	7/11/2023
DANNY D PITZER	Counsel Fees - Court	550.00	7/11/2023
DANNY D PITZER	Counsel Fees - Court	610.00	7/11/2023
DANNY D PITZER	Counsel Fees - Court	1,810.00	7/11/2023
DANNY D PITZER	Counsel Fees - Court	2,800.00	7/11/2023
DANNY D PITZER	Counsel Fees - Court	2,853.50	7/11/2023
DARCY NILES DENO	Counsel Fees - Juven	100.00	7/11/2023
DARCY NILES DENO	Counsel Fees - Proba	750.00	7/11/2023
DARCY NILES DENO	Counsel Fees - Proba	750.00	7/11/2023
DAVID A PEARSON, IV	Counsel Fees - Court	25.00	7/11/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	7/11/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	1,037.50	7/11/2023
DAVID A PEARSON, IV	Counsel Fees - Court	1,237.50	7/11/2023
DAVID BAYS	Counsel Fees - Court	375.00	7/11/2023
DAVID BAYS	Counsel Fees - Court	375.00	7/11/2023
DAVID BAYS	Counsel Fees - Court	525.00	7/11/2023
DAVID BAYS	Counsel Fees - Court	525.00	7/11/2023
DAVID BAYS	Counsel Fees - Court	750.00	7/11/2023
David F Bennett	Education	125.00	7/11/2023
DAVID PALMER	Counsel Fees - Court	75.00	7/11/2023
DAVID PALMER	Counsel Fees - Court	75.00	7/11/2023
DAVID PALMER	Counsel Fees - Court	75.00	7/11/2023
DAVID PALMER	Counsel Fees - Court	275.00	7/11/2023
DAVID PALMER	Counsel Fees - Court	275.00	7/11/2023
DAVID PALMER	Counsel Fees - Court	350.00	7/11/2023
DAVID PALMER	Counsel Fees - Court	425.00	7/11/2023
DAVID PALMER	Counsel Fees - Court	550.00	7/11/2023
DAVIS & STANTON INC	Service Awards	838.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	75.00	7/11/2023
DAWN FERGUSON	Professional Service	150.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	525.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	650.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	785.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	925.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	1,100.00	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	1,187.50	7/11/2023
DAWN FERGUSON	Counsel Fees - Court	3,431.25	7/11/2023
DCTC SPHINX DEVELOPMENT LP	Rent Sub to L'lords	1,140.00	7/11/2023
DEAF SERVICES UNLIMITED INC	Interpreter Fees	1,284.00	7/11/2023
DEALERS ELECTRICAL SUPPLY CO	Electronic Equipment	2,069.44	7/11/2023
DEAN MIYAZONO	Counsel Fees - Court	275.00	7/11/2023
Debra L Bezner	Education	376.76	7/11/2023
DEMCO	Non-Tracked Equipmen	695.51	7/11/2023
DENISE MARVIN	Damage Claims	548.97	7/11/2023
DENISHEA J JOHNSON	Family Self Sufficie	500.00	7/11/2023
DENNIS SERVICES LLC	Building Maintenance	140.63	7/11/2023
DENNIS SERVICES LLC	Building Maintenance	329.00	7/11/2023
DENNIS SERVICES LLC	Building Maintenance	413.37	7/11/2023
DENNIS SERVICES LLC	Non-Tracked Construc	712.11	7/11/2023
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	14.64	7/11/2023
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,111.82	7/11/2023
DEPOSITION SOLUTIONS LLC	Test/Civil Service E	252.53	7/11/2023
DEREK DONALD BROWN	Counsel Fees - Court	75.00	7/11/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	7/11/2023
DEREK DONALD BROWN	Counsel Fees - Court	975.00	7/11/2023
DESTANI LADAWN ERWIN	Court Visitor	267.64	7/11/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	70.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	460.00	7/11/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	480.00	7/11/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	855.00	7/11/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	7/11/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	350.00	7/11/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	550.00	7/11/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	1,100.00	7/11/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	2,194.50	7/11/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	2,230.00	7/11/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	3,180.00	7/11/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	3,330.00	7/11/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,500.00	7/11/2023
DFW-CHW ASSOCIATION	Subscriptions	100.00	7/11/2023
DH PACE COMPANY INC	Building Maintenance	1,475.25	7/11/2023
DICKSON/UNIGAGE INC	Lab Supplies	86.00	7/11/2023
DINETTE FRANCO	Clothing	67.62	7/11/2023
DINH VAN NGUYEN	Rent Sub to L'lords	12.00	7/11/2023
DIRECT ENERGY LP	Utility Allowance	22.00	7/11/2023
DIRECT ENERGY LP	HAP Reimb Port-in	258.00	7/11/2023
DNA LABS INTERNATIONAL INC	Expert Witness Servi	1,495.00	7/11/2023
DOBIE SUPPLY LLC	Parts and Supplies	80.00	7/11/2023
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	7/11/2023
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	7/11/2023
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	7/11/2023
DON BODENHAMER	Counsel Fees - Court	377.50	7/11/2023
DON BODENHAMER	Counsel Fees - Court	940.00	7/11/2023
DON BODENHAMER	Counsel Fees - Court	1,360.00	7/11/2023
DON BODENHAMER	Counsel Fees - Court	1,464.00	7/11/2023
DON BODENHAMER	Counsel Fees - Court	1,590.00	7/11/2023
DON BODENHAMER	Counsel Fees - Court	2,657.50	7/11/2023
DON BODENHAMER	Counsel Fees - Court	8,922.50	7/11/2023
DON HASE LAW PLLC	Counsel Fees - Court	375.00	7/11/2023
DON HASE LAW PLLC	Counsel Fees - Court	550.00	7/11/2023
DON HASE LAW PLLC	Counsel Fees - Court	1,450.00	7/11/2023
DON HASE LAW PLLC	Counsel Fees - Court	3,300.00	7/11/2023
Donna C McClung	Education	155.00	7/11/2023
DORIS ANN & MARCELL PERRY	Clothing	125.00	7/11/2023
DOUGLAS CAMPBELL SMITH	Health International	156.00	7/11/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	7/11/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	425.00	7/11/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	7/11/2023
DREAM RANCH LLC	Supplies	51.69	7/11/2023
DREAM RANCH LLC	Supplies	51.69	7/11/2023
DREAM RANCH LLC	Supplies	68.42	7/11/2023
DREAM RANCH LLC	Supplies	68.42	7/11/2023
DREAM RANCH LLC	Supplies	68.42	7/11/2023
DREAM RANCH LLC	Supplies	68.42	7/11/2023
DREAM RANCH LLC	Computer Supplies	75.00	7/11/2023
DREAM RANCH LLC	Supplies	103.38	7/11/2023
DREAM RANCH LLC	Supplies	111.62	7/11/2023
DREAM RANCH LLC	Supplies	121.63	7/11/2023
DREAM RANCH LLC	Supplies	136.84	7/11/2023
DREAM RANCH LLC	Computer Supplies	147.00	7/11/2023
DREAM RANCH LLC	Supplies	147.04	7/11/2023
DREAM RANCH LLC	Computer Supplies	148.00	7/11/2023
DREAM RANCH LLC	Supplies	154.69	7/11/2023
DREAM RANCH LLC	Computer Supplies	155.07	7/11/2023
DREAM RANCH LLC	Supplies	205.26	7/11/2023
DREAM RANCH LLC	Computer Supplies	207.90	7/11/2023
DREAM RANCH LLC	Supplies	209.20	7/11/2023
DREAM RANCH LLC	Supplies	235.60	7/11/2023
DREAM RANCH LLC	Supplies	286.90	7/11/2023
DREAM RANCH LLC	Computer Supplies	349.80	7/11/2023
DREAM RANCH LLC	Computer Supplies	377.45	7/11/2023
DREAM RANCH LLC	Supplies	416.37	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DREAM RANCH LLC	Supplies	430.35	7/11/2023
DREAM RANCH LLC	Supplies	433.70	7/11/2023
DREAM RANCH LLC	Supplies	536.68	7/11/2023
DREAM RANCH LLC	Supplies	605.22	7/11/2023
DREAM RANCH LLC	Supplies	639.88	7/11/2023
DREAM RANCH LLC	Supplies	662.94	7/11/2023
DREAM RANCH LLC	Supplies	740.90	7/11/2023
DREAM RANCH LLC	Computer Supplies	748.84	7/11/2023
DREAM RANCH LLC	Supplies	914.33	7/11/2023
DREAM RANCH LLC	Computer Supplies	967.50	7/11/2023
DREAM RANCH LLC	Supplies	1,290.00	7/11/2023
DREAM RANCH LLC	Computer Supplies	1,372.30	7/11/2023
DREAM RANCH LLC	Supplies	1,851.02	7/11/2023
DREAM RANCH LLC	Sheriff Inventory	2,273.72	7/11/2023
DREAM RANCH LLC	Sheriff Inventory	2,297.00	7/11/2023
DREAM RANCH LLC	Sheriff Inventory	2,580.00	7/11/2023
DREAM RANCH LLC	Computer Supplies	2,623.19	7/11/2023
DWAIN CARROLL FULLER	Expert Witness Servi	1,440.00	7/11/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	3,224.00	7/11/2023
EAN HOLDINGS LLC	Vehicle Lease	16,100.00	7/11/2023
EASTERN LABORATORY SERVICES LTD	Lab Supplies	845.00	7/11/2023
EDGAR COUNT LLC	Rent Sub to L'lords	699.00	7/11/2023
EDUCATION SERVICE CENTER REGION 11	Education	40.00	7/11/2023
EDWARD G JONES	Counsel Fees - Court	100.00	7/11/2023
EDWARD G JONES	Counsel Fees - Court	275.00	7/11/2023
EDWARD G JONES	Counsel Fees - Court	275.00	7/11/2023
EDWARD G JONES	Counsel Fees - Court	275.00	7/11/2023
EDWARD G JONES	Counsel Fees - Court	350.00	7/11/2023
EDWARD G JONES	Counsel Fees - Court	880.00	7/11/2023
EEC ACQUISITION LLC	Kitchen Maintenance	201.16	7/11/2023
EEC ACQUISITION LLC	Kitchen Maintenance	289.69	7/11/2023
EEC ACQUISITION LLC	Kitchen Maintenance	1,126.57	7/11/2023
EEC ACQUISITION LLC	Kitchen Maintenance	2,705.94	7/11/2023
EJRRLL INC	Promotional Expenses	170.85	7/11/2023
Ekpen O Okoruwa	Education	70.00	7/11/2023
ELAINE DELGADO-RODRIGUEZ	Clothing	125.00	7/11/2023
ELEANOR LEE GABRIEL	Travel	436.80	7/11/2023
ELECTRONIC RISKS CONSULTANTS INC	Equipment Maintenanc	792.00	7/11/2023
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	7/11/2023
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	300.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	450.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	600.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	750.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	1,050.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	1,050.00	7/11/2023
ELEVATOR SAFETY INSPECTION SVCS INC	Elevator Maintenance	1,650.00	7/11/2023
ELITE K-9 INC	Canine Expense	51.95	7/11/2023
ELITE MATERIAL HANDLING LLC	Building Maintenance	1,322.35	7/11/2023
ELITE MATERIAL HANDLING LLC	Building Maintenance	3,670.19	7/11/2023
Elizabeth H Beach	Education	486.67	7/11/2023
Elizabeth L DiPaolo	Education	155.00	7/11/2023
ELLEN BARSTAD-LILL	Clothing	250.00	7/11/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,525.00	7/11/2023
ELOY SEPULVEDA	Counsel Fees - Court	2,750.00	7/11/2023
Elvira M Simpson	Education	331.64	7/11/2023
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,626.84	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
EMMITT LUXURY APARTMENTS LLC	Trust - Justice of t	150.00	7/11/2023
EMPIRE PAPER COMPANY	Custodian Supplies	92.96	7/11/2023
EMPIRE PAPER COMPANY	Custodian Supplies	102.45	7/11/2023
EMPIRE PAPER COMPANY	Parts and Supplies	155.38	7/11/2023
ENCORE DATA PRODUCTS INC	Supplies	142.50	7/11/2023
ENDUR CONTRACTORS LLC	Non-Tracked Equipmen	28,770.47	7/11/2023
ENGAGE2REWARD LLC	Prepaid Expenses	15,028.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	165.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	192.50	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	220.00	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	271.50	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	275.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	282.50	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	391.99	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	405.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	452.50	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	475.99	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	499.50	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	574.88	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	577.50	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	629.05	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	633.50	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	660.00	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	660.00	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	670.00	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	739.79	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	907.50	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	990.00	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	1,096.50	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,158.10	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	1,320.00	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	1,323.40	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	1,449.60	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,531.20	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,751.20	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,837.71	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	2,034.38	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	2,841.90	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	3,132.18	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	3,255.35	7/11/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	3,598.63	7/11/2023
ENVIROMATIC SERVICES	Building Maintenance	6,940.03	7/11/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	220.00	7/11/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	330.00	7/11/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,254.40	7/11/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	2,593.66	7/11/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Professional Service	2,255.00	7/11/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,346.00	7/11/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	2,405.00	7/11/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	3,274.00	7/11/2023
ERC ENVIRONMENTAL & CONSTRUCTION	Building Maintenance	7,585.00	7/11/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	2,192.28	7/11/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	5,206.61	7/11/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	510.00	7/11/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	580.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	640.00	7/11/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,867.50	7/11/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,834.00	7/11/2023
Eric L Ratliff	Education	372.54	7/11/2023
Erica Quiroz	Travel	170.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	75.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	75.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	75.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	425.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	550.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	600.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	625.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	850.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	850.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	975.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	1,100.00	7/11/2023
ERIKA FLORES	Counsel Fees - Court	1,250.00	7/11/2023
Erin L Taylor	Education	260.52	7/11/2023
EVCO PARTNERS LP	Non-Tracked Equipmen	(601.51)	7/11/2023
EVCO PARTNERS LP	Supplies	(156.57)	7/11/2023
EVCO PARTNERS LP	Supplies	6.96	7/11/2023
EVCO PARTNERS LP	Supplies	9.62	7/11/2023
EVCO PARTNERS LP	Supplies	9.62	7/11/2023
EVCO PARTNERS LP	Supplies	16.06	7/11/2023
EVCO PARTNERS LP	Parts and Supplies	45.12	7/11/2023
EVCO PARTNERS LP	Supplies	45.85	7/11/2023
EVCO PARTNERS LP	Building Maintenance	48.10	7/11/2023
EVCO PARTNERS LP	Parts and Supplies	50.25	7/11/2023
EVCO PARTNERS LP	Parts and Supplies	63.00	7/11/2023
EVCO PARTNERS LP	Parts and Supplies	71.68	7/11/2023
EVCO PARTNERS LP	Parts and Supplies	78.30	7/11/2023
EVCO PARTNERS LP	Supplies	85.08	7/11/2023
EVCO PARTNERS LP	Parts and Supplies	90.24	7/11/2023
EVCO PARTNERS LP	Building Maintenance	101.00	7/11/2023
EVCO PARTNERS LP	Building Maintenance	136.92	7/11/2023
EVCO PARTNERS LP	Custodian Supplies	150.36	7/11/2023
EVCO PARTNERS LP	Building Maintenance	235.41	7/11/2023
EVCO PARTNERS LP	Supplies	283.68	7/11/2023
EVCO PARTNERS LP	Field Equipment & Su	315.24	7/11/2023
EVCO PARTNERS LP	Shrff Commissary Inv	387.30	7/11/2023
EVCO PARTNERS LP	Safety/Tactical Supp	403.00	7/11/2023
EVCO PARTNERS LP	Supplies	427.16	7/11/2023
EVCO PARTNERS LP	Parts and Supplies	567.12	7/11/2023
EVCO PARTNERS LP	Building Maintenance	631.32	7/11/2023
EVCO PARTNERS LP	Building Maintenance	681.91	7/11/2023
EVCO PARTNERS LP	Landscaping Expense	824.34	7/11/2023
EVCO PARTNERS LP	Road Signs	987.86	7/11/2023
EVCO PARTNERS LP	Building Maintenance	1,049.04	7/11/2023
EVCO PARTNERS LP	Building Maintenance	1,141.61	7/11/2023
EVCO PARTNERS LP	Capital Outlay Low V	2,296.56	7/11/2023
EVERYDAY LIFE INC	Clothing	244.74	7/11/2023
EVIDENT INC	Supplies	390.26	7/11/2023
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	286,558.20	7/11/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	10.12	7/11/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	426.60	7/11/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,321.50	7/11/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	3,534.00	7/11/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	75.00	7/11/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	230.00	7/11/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	7/11/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	550.00	7/11/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	590.00	7/11/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	620.00	7/11/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	850.00	7/11/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	1,065.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FASCLAMPITT PAPER STORE	Graphics Inventory	262.92	7/11/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	645.00	7/11/2023
FASTENAL	Building Maintenance	1,161.40	7/11/2023
FBM CONSTRUCTION INC	Rent Sub to L'lords	96.00	7/11/2023
FEDEX	Postage	26.71	7/11/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	157.36	7/11/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	413.55	7/11/2023
FISHER SCIENTIFIC COMPANY LLC	Supplies	465.98	7/11/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	987.30	7/11/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	4,211.39	7/11/2023
FITNESS SUPERSTORE INC	Non-Tracked Equipmen	1,101.48	7/11/2023
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,713.20	7/11/2023
FORT WORTH FUNERALS & CREMATIONS	Transportation	34,040.00	7/11/2023
FORT WORTH GENERATOR AND STARTER	Equipment Maintenanc	199.50	7/11/2023
FORT WORTH GENERATOR AND STARTER	Parts and Supplies	289.50	7/11/2023
FORT WORTH HISPANIC CHAMBER OF	Meeting Expenses	45.00	7/11/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	371.20	7/11/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	546.00	7/11/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	653.39	7/11/2023
FORT WORTH STAR TELEGRAM	Subscriptions	469.21	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	96.05	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	108.23	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	114.33	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	118.10	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	130.29	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	145.85	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	190.48	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	198.82	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	204.30	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	227.83	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	236.37	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	252.49	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	304.93	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	363.31	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	418.68	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	432.38	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	452.47	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	487.05	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	595.85	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	1,382.33	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	1,468.64	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	2,318.08	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	2,986.30	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	3,835.37	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	4,815.18	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	5,403.41	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	6,859.35	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	12,169.82	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	15,365.73	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	17,078.64	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	19,299.73	7/11/2023
FORT WORTH WATER DEPARTMENT	Water	65,158.80	7/11/2023
FORTERRA INC	Culverts	16,605.60	7/11/2023
FOUNDER PROJECT RX INC	Medical Supplies	1,449.00	7/11/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	150.00	7/11/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	7/11/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	275.00	7/11/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	550.00	7/11/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	1,100.00	7/11/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	1,100.00	7/11/2023
FRANK ADLER	Counsel Fees-CPS-App	1,500.00	7/11/2023
FRANK ADLER	Counsel Fees - Juven	5,100.00	7/11/2023
FREDRICK MYKEL PERRY	Trust - Justice of t	150.00	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	123.44	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	196.88	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	352.74	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	363.62	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	378.80	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	396.23	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	444.15	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	514.08	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	518.14	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	669.40	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	757.03	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	783.07	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	784.40	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	795.51	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	965.52	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,202.27	7/11/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	3,214.73	7/11/2023
FREESE AND NICHOLS INC	Professional Service	3,153.25	7/11/2023
FREESE AND NICHOLS INC	Professional Service	8,894.69	7/11/2023
FRESH BABY LLC	Supplies	1,447.80	7/11/2023
FTW SOU LTD	Rent Sub to L'lords	1,659.00	7/11/2023
FUGRO USA LAND INC	Professional Service	720.00	7/11/2023
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,472.00	7/11/2023
FW SPRINGS LP	Rent Sub to L'lords	540.00	7/11/2023
FW SPRINGS LP	Rent Sub to L'lords	776.00	7/11/2023
FW SPRINGS LP	HAP Reimb Port-in	1,565.00	7/11/2023
FW STALLION RIDGE LP	HAP Reimb Port-in	3,615.00	7/11/2023
FYR SFR BORROWER LLC	Rent Sub to L'lords	1,071.00	7/11/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	7/11/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	7/11/2023
G ANDREW PLATT	Counsel Fees - Court	425.00	7/11/2023
G ANDREW PLATT	Counsel Fees - Court	530.00	7/11/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	7/11/2023
G ANDREW PLATT	Counsel Fees - Court	650.00	7/11/2023
G ANDREW PLATT	Counsel Fees - Court	825.00	7/11/2023
G ANDREW PLATT	Counsel Fees - Court	1,890.00	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	84.98	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	136.48	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	206.55	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	206.76	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	227.80	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	244.66	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	245.97	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	455.62	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	488.67	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	715.18	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	966.46	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	1,384.09	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	23,904.77	7/11/2023
GALLS PARENT HOLDINGS LLC	Clothing	43,943.26	7/11/2023
GCAT-GOVERNMENTAL COLLECTORS	Dues	50.00	7/11/2023
GEBCO ASSOCIATES LP	Education	450.00	7/11/2023
GENEDX LLC	Professional Service	950.00	7/11/2023
GENERAL DATATECH LP	Non-Track Equipment	714.80	7/11/2023
GENERAL DATATECH LP	Capital Outlay-Low V	878.56	7/11/2023
GENERAL DATATECH LP	Non-Tracked Equipmen	1,106.00	7/11/2023
GENUINE PARTS COMPANY	Parts and Supplies	74.72	7/11/2023
GENUINE PARTS COMPANY	Central Garage Inv	870.68	7/11/2023
GENUINE PARTS COMPANY	Parts and Supplies	1,555.76	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	650.00	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	820.00	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	1,045.00	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	1,120.00	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	1,270.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
GEORGE B MACKEY	Counsel Fees - Court	1,370.00	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	1,470.00	7/11/2023
GEORGE B MACKEY	Counsel Fees - Court	2,300.00	7/11/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	7/11/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	7/11/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	7/11/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	7/11/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	7/11/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	835.00	7/11/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,011.50	7/11/2023
GILBERTO TORREZ	Investigative	467.50	7/11/2023
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	31,181.71	7/11/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	100.80	7/11/2023
GLASS DOCTOR OF NORTH TEXAS	TC Historical Comm	252.00	7/11/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	320.00	7/11/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	376.00	7/11/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	606.00	7/11/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	819.20	7/11/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	2,113.50	7/11/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	3,560.24	7/11/2023
GLASS DOCTOR OF NORTH TEXAS	Building Maintenance	4,143.16	7/11/2023
GLOBAL SENSORS	Equipment Maintenan	155.54	7/11/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	144.38	7/11/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,361.94	7/11/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	8,027.26	7/11/2023
GRAND MANAGEMENT INC	Rent Sub to L'lords	1,227.00	7/11/2023
GRANT MANAGEMENT USA	Education	595.00	7/11/2023
GRANT MANAGEMENT USA	Education	595.00	7/11/2023
GRAPEVINE DCJ LLC	Parts and Supplies	7,843.75	7/11/2023
Grasiela Alvarado	Education	27.06	7/11/2023
Grasiela Alvarado	Education	155.00	7/11/2023
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	8,060.00	7/11/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	7.00	7/11/2023
GREEN MOUNTAIN ENERGY COMPANY	HAP Reimb Port-in	143.00	7/11/2023
GREYCON INC	Building Maintenance	671.23	7/11/2023
GRIFFIN COMMUNICATIONS LLC	Professional Service	2,083.00	7/11/2023
GRIMCO INC	Sign Shop Inventory	709.45	7/11/2023
GSBS BATENHORST INC	Professional Service	4,215.73	7/11/2023
GSBS BATENHORST INC	Professional Service	4,683.65	7/11/2023
GSBS BATENHORST INC	Professional Service	26,900.00	7/11/2023
GT DISTRIBUTORS INC	Safety/Tactical Supp	876.79	7/11/2023
GT DISTRIBUTORS INC	Range Supplies	3,768.00	7/11/2023
GTS TECHNOLOGY SOLUTIONS INC	Non-Track Equipment	1,914.45	7/11/2023
GULF COAST TRADES CENTER	Resident MH Nonsecur	7,285.00	7/11/2023
GWEN WOMACK	Clothing	498.32	7/11/2023
HAIYANG CHENG	Rent Sub to L'lords	136.00	7/11/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	7/11/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	7/11/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	7/11/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	7/11/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	295.00	7/11/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	300.00	7/11/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	7/11/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	730.00	7/11/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	850.00	7/11/2023
HARDY DIAGNOSTICS	Lab Supplies	292.00	7/11/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	296.00	7/11/2023
HARMONIE SOULE	Witness Travel	224.83	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	100.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	700.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	820.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HARMONY M SCHUERMAN	Counsel Fees - Court	900.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	975.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,100.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,220.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,440.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	3,247.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	3,630.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	3,716.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees-Crimina	3,770.00	7/11/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	6,690.00	7/11/2023
HARPER MAINTENANCE SERVICE INC	Building Maintenance	605.10	7/11/2023
HARPER MAINTENANCE SERVICE INC	Professional Service	4,100.00	7/11/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	7.00	7/11/2023
HARRY E WHITE LAW PC	Counsel Fees - Court	325.00	7/11/2023
HAVEN NRH LLC	Rent Sub to L'lords	2,756.00	7/11/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	26.35	7/11/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	39.52	7/11/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	141.62	7/11/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Lab Supplies	190.60	7/11/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	283.24	7/11/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Shrff Commissary Inv	408.00	7/11/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,598.64	7/11/2023
HEALTH ADVOCATES NETWORK INC	Professional Service	11,998.43	7/11/2023
HEALTH EDUCATION LEARNING PROJECT	Subrecipient Service	13,390.83	7/11/2023
HEALTH EDUCATION LEARNING PROJECT	Subrecipient Service	14,512.72	7/11/2023
HEALTHY TARRANT CTY COLLABORATION	Subrecipient Service	63,662.02	7/11/2023
HEART PROPERTY MANAGEMENT LLC	Trust - Justice of t	1.00	7/11/2023
HEIDELBERG USA INC	Equipment Maintenanc	274.00	7/11/2023
HEMPHILL SAMARITAN LP	Rent Sub to L'lords	30.00	7/11/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	7/11/2023
HENRY SCHEIN	Medical Supplies	39.50	7/11/2023
HENRY SCHEIN	Medical Supplies	46.25	7/11/2023
HENRY SCHEIN	Medical Supplies	87.42	7/11/2023
HERC RENTALS INC	Air Conditioning Mai	25,740.00	7/11/2023
HERTZ CORPORATION	Travel	88.08	7/11/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/11/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	107.50	7/11/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Casualty Insurance	334.00	7/11/2023
HIGH OPPORTUNITY NEIGHBORHOOD II	Rent Sub to L'lords	39.00	7/11/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,312.98	7/11/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,417.59	7/11/2023
HILLSBOROUGH CO SHERIFF'S OFFICE	Professional Service	70.00	7/11/2023
HIRE HANDS INC	Interpreter Fees	170.00	7/11/2023
HIRE HANDS INC	Interpreter Fees	212.50	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	240.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	525.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	530.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	576.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	602.50	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	610.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	630.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	650.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	660.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	695.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	760.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	938.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,025.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,050.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,110.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,350.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,375.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,530.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,550.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,228.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,365.00	7/11/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,720.50	7/11/2023
HOIST & CRANE SERVICE GROUP INC	Central Garage Inv	1,005.00	7/11/2023
Holly R Ybarra	Education	374.13	7/11/2023
HOLOGIC	Lab Supplies	945.00	7/11/2023
HOLT CAT	Parts and Supplies	255.08	7/11/2023
HOLT CONSTRUCTION CORPORATION	Professional Service	787,687.56	7/11/2023
HOLT TRUCK CENTERS	Parts and Supplies	583.66	7/11/2023
HOPE FARM INC	Subrecipient Service	75,000.00	7/11/2023
HOUSING AUTHORITY CITY OF KILLEEN	Port Admin Fee Expen	62.00	7/11/2023
HOUSING AUTHORITY CITY OF KILLEEN	Port HAP Port-out	110.00	7/11/2023
HOUSING CHANNEL	Rent Sub to L'lords	1,522.00	7/11/2023
HOWARD COUNTY CLERK	Criminal Court Menta	510.00	7/11/2023
HOWARD COUNTY CLERK	Criminal Court Menta	510.00	7/11/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/11/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/11/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/11/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/11/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/11/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	7/11/2023
HRW FIRE PUMP SERVICES INC	Professional Service	200.00	7/11/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	7/11/2023
HUITT-ZOLLARS INC	Professional Service	9,350.00	7/11/2023
HUMA NASIR	Expert Witness Servi	2,000.00	7/11/2023
HURST EULESS BEDFORD ISD	Trust - Justice of t	375.00	7/11/2023
HYOUNG JUN KIM	Rent Sub to L'lords	94.00	7/11/2023
HYOUNG JUN KIM	Rent Sub to L'lords	506.00	7/11/2023
ICS JAIL SUPPLIES INC	Shrff Commissary Inv	2,226.78	7/11/2023
IDEAL FIRE & SECURITY LLC	Professional Service	(125.00)	7/11/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	150.00	7/11/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	450.00	7/11/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	540.00	7/11/2023
IDENTISYS INC	ID Dept Supplies	4,971.50	7/11/2023
IEH AUTO PARTS LLC	Central Garage Inv	2,018.53	7/11/2023
IMAGENET CONSULTING LLC	Supplies	34.10	7/11/2023
IMAGING SPECTRUM INC	Supplies	1,520.38	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	21.10	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	73.95	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	78.63	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	118.98	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	127.48	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	145.99	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	161.50	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	241.36	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	424.94	7/11/2023
IMPACT PROMOTIONAL SERVICES INC	Supplies	627.28	7/11/2023
INDUCTIVEHEALTH INFORMATICS LLC	Professional Service	45,000.00	7/11/2023
INDUSTRIAL POWER LLC	Equipment Maintenanc	(461.70)	7/11/2023
INDUSTRIAL POWER LLC	Parts and Supplies	4,623.67	7/11/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	43.12	7/11/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	195.45	7/11/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	341.25	7/11/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	597.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	42.90	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	77.00	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	114.75	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	115.25	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenan	154.00	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	7/11/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	4,229.77	7/11/2023
IRVING HOLDINGS INC	Transportation	14.30	7/11/2023
IRVING HOLDINGS INC	Transportation	46.40	7/11/2023
IRVING HOLDINGS INC	Transportation	114.30	7/11/2023
IRVING HOLDINGS INC	Miscellaneous Receiv	219.60	7/11/2023
IRVING HOLDINGS INC	Transportation	659.80	7/11/2023
IRVING HOLDINGS INC	Transportation	1,761.70	7/11/2023
Isel M Collazo Gomez	Travel-Taxable Meals	32.00	7/11/2023
Isel M Collazo Gomez	Education	80.70	7/11/2023
ISMAEL PEREZ	Damage Claims	200.00	7/11/2023
J & S SWINK ENTERPRISES INC	Capital Outlay-Furni	156,239.00	7/11/2023
J MICHAEL CONSULTING LLC	Professional Service	22,857.00	7/11/2023
JACK G DUFFY JR	Counsel Fees - Court	110.00	7/11/2023
JACK G DUFFY JR	Counsel Fees - Court	295.00	7/11/2023
JACK G DUFFY JR	Counsel Fees - Court	490.00	7/11/2023
Jacklyn L Doyle	Education	561.78	7/11/2023
JAMES D RENFORTH II	Counsel Fees - Court	475.00	7/11/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,348.00	7/11/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,810.00	7/11/2023
JAMES D RENFORTH II	Counsel Fees - Court	2,762.00	7/11/2023
JAMES GUESS	Professional Service	1,250.00	7/11/2023
James L Knowles	Education	149.00	7/11/2023
JAMES L WEST PRESBYTERIAN SPECIAL	Subrecipient Service	16,954.55	7/11/2023
JAMES MASEK	Counsel Fees-CPS Non	375.00	7/11/2023
JAMES MASEK	Counsel Fees-CPS Chi	525.00	7/11/2023
JAMES MASEK	Counsel Fees-CPS Chi	570.00	7/11/2023
JAMES MASEK	Counsel Fees-CPS Cus	645.00	7/11/2023
JAMES MASEK	Counsel Fees-CPS Cus	655.00	7/11/2023
JAMES MASEK	Counsel Fees-CPS Chi	680.00	7/11/2023
JAMES MASEK	Counsel Fees - Juven	2,005.00	7/11/2023
JAMES MASEK	Counsel Fees - Juven	2,745.00	7/11/2023
James S Davidson	Education	303.75	7/11/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	7/11/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	425.00	7/11/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	700.00	7/11/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	1,515.00	7/11/2023
JAMIE LEFOTU GONZALEZ	Reporter's Records (	340.00	7/11/2023
Janel A Holt	Travel	66.00	7/11/2023
Janel A Holt	Travel	154.00	7/11/2023
JARDINAGE INTERIORS LLP	Building Maintenance	124.00	7/11/2023
JASON'S DELI	Promotional Expenses	177.18	7/11/2023
JAY HAMDAN	Interpreter Fees	4,070.00	7/11/2023
JDB TOWING LLC	Central Garage Inv	80.50	7/11/2023
JDB TOWING LLC	Wrecker Service	558.11	7/11/2023
JEANNETTE BRAY	Clothing	200.00	7/11/2023
JEANNIE M JOBE	Reporter's Records (	210.00	7/11/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	519.65	7/11/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	591.91	7/11/2023
JEFF EUBANK ROOFING CO INC	Construction Costs/M	1,890.44	7/11/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	7/11/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	150.00	7/11/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	275.00	7/11/2023
JEFFERY DAVID BONCEK	Capital Murder - Oth	306.00	7/11/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	660.00	7/11/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,400.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,478.75	7/11/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,750.00	7/11/2023
JEFFERY DAVID BONCEK	Counsel Fees - Capit	2,500.00	7/11/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	4,675.00	7/11/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	5,205.00	7/11/2023
JEFFERY DAVID BONCEK	Counsel Fees - Capit	18,050.00	7/11/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	7/11/2023
JERRY WOOD	Counsel Fees - Court	275.00	7/11/2023
JERRY WOOD	Counsel Fees - Court	475.00	7/11/2023
JERRY WOOD	Counsel Fees - Court	500.00	7/11/2023
JERRY WOOD	Counsel Fees - Court	550.00	7/11/2023
JERRY WOOD	Counsel Fees - Court	650.00	7/11/2023
JERRY WOOD	Counsel Fees - Court	800.00	7/11/2023
JERRY WOOD	Counsel Fees - Court	1,000.00	7/11/2023
JERRY WOOD	Counsel Fees - Court	1,525.00	7/11/2023
Jessica L Gray	Education	959.94	7/11/2023
Joanna N Garvey	Education	25.00	7/11/2023
JOE SOWARD	Miscellaneous Payabl	60.00	7/11/2023
JOHN CHARLES OSWALT	Investigative	500.00	7/11/2023
JOHN CHARLES OSWALT	Investigative	800.00	7/11/2023
John E Deangelis	Education	30.00	7/11/2023
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	7/11/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	7/11/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	7/11/2023
JOHN EDWARD AVERY	Counsel Fees - Court	350.00	7/11/2023
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	7/11/2023
JOHN EDWARD AVERY	Counsel Fees - Court	850.00	7/11/2023
JOHN G JOHNSON	Counsel Fees - Court	75.00	7/11/2023
JOHN G JOHNSON	Counsel Fees - Court	320.00	7/11/2023
JOHN G JOHNSON	Counsel Fees - Court	570.00	7/11/2023
JOHN G JOHNSON	Counsel Fees - Court	645.00	7/11/2023
JOHN G JOHNSON	Counsel Fees - Court	900.00	7/11/2023
JOHN G JOHNSON	Counsel Fees - Court	975.00	7/11/2023
JOHN G JOHNSON	Counsel Fees - Court	1,325.00	7/11/2023
JOHN M HOCK	Education	325.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	550.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	640.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	850.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	1,051.50	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	1,073.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	2,023.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	2,657.00	7/11/2023
JOHN T BRENDER	Counsel Fees - Court	2,691.20	7/11/2023
JONATHAN NAJAR	Witness Travel	210.00	7/11/2023
JONATHAN W FOX	Counsel Fees - Court	160.00	7/11/2023
JONATHAN W FOX	Counsel Fees-CPS Chi	220.00	7/11/2023
JONATHAN W FOX	Counsel Fees - Court	370.00	7/11/2023
JONATHAN W FOX	Counsel Fees - Court	400.00	7/11/2023
JORDAN BRAY	Clothing	100.00	7/11/2023
JOSELYNE NAHIMANA	Clothing	2.75	7/11/2023
Joseph T Carr	Education	50.00	7/11/2023
Joseph T Carr	Dues	75.00	7/11/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees-Crimina	37.50	7/11/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,854.00	7/11/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	2,070.00	7/11/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	2,150.00	7/11/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	2,230.00	7/11/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	4,797.25	7/11/2023
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	7/11/2023
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	625.00	7/11/2023
JUAN HERNANDEZ	Miscellaneous Payabl	140.00	7/11/2023
Juana L Garnett	Education	315.66	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JUANITA M DUNLAP	Interpreter Fees	95.00	7/11/2023
JUANITA M DUNLAP	Interpreter Fees	95.00	7/11/2023
JUANITA M DUNLAP	Interpreter Fees	155.17	7/11/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	7/11/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	237.50	7/11/2023
JULIE JACOBSON	Counsel Fees-CPS Chi	110.00	7/11/2023
JULIE JACOBSON	Counsel Fees - Juven	1,700.00	7/11/2023
JUST ENERGY TEXAS I CORP	Utility Allowance	610.00	7/11/2023
JUST RIDE TRANSPORTATION LLC	Transportation	2,100.00	7/11/2023
JUST RIGHT PRODUCTS	Clothing	40.80	7/11/2023
JUST RIGHT PRODUCTS	Clothing	77.32	7/11/2023
JUST RIGHT PRODUCTS	Clothing	85.40	7/11/2023
JUST RIGHT PRODUCTS	Clothing	120.00	7/11/2023
JUST RIGHT PRODUCTS	Clothing	499.96	7/11/2023
JUST RIGHT PRODUCTS	Clothing	512.70	7/11/2023
JUST RIGHT PRODUCTS	Clothing	571.55	7/11/2023
JUST RIGHT PRODUCTS	Clothing	1,877.50	7/11/2023
JUST RIGHT PRODUCTS	Clothing	5,918.00	7/11/2023
JUST RIGHT PRODUCTS	Clothing	8,863.81	7/11/2023
JUSTIN CARRASCO	Trust - Justice of t	5,000.74	7/11/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	1,245.00	7/11/2023
K4 LANCASTER APARTMENTS LLC	Rent Sub to L'lords	365.00	7/11/2023
KALIL ULLAH	Relative Assistance	300.00	7/11/2023
KAMIYA RANDOLPH	Miscellaneous Payabl	105.00	7/11/2023
KARA MCGEE	Clothing	200.00	7/11/2023
KARA SALINAS	Clothing	200.00	7/11/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	72.00	7/11/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	10,185.00	7/11/2023
KAREN L BAYLOR	Counsel Fees - Court	260.00	7/11/2023
Karen V Estrada Mata	Education	247.92	7/11/2023
KARI BREEN INC	Supplies	45.47	7/11/2023
KARI LEWIS	Clothing	100.00	7/11/2023
KARMEN JOHNSON	Counsel Fees-CPS Non	165.00	7/11/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	270.00	7/11/2023
KARMEN JOHNSON	Counsel Fees-CPS Non	1,245.00	7/11/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	180.00	7/11/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	800.00	7/11/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Cus	1,285.00	7/11/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Chi	2,345.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	425.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	450.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	550.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	825.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,100.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,275.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,575.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,275.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,450.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	3,150.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	3,300.00	7/11/2023
KATHY A LOWTHORP	Counsel Fees - Court	3,500.00	7/11/2023
Kathy C Thayer	Travel-Taxable Meals	32.00	7/11/2023
KE INDUSTRIAL LLC	Professional Service	129,262.22	7/11/2023
KEITH E DANIELS	Counsel Fees - Juven	1,720.00	7/11/2023
KEITH GIUNTA	Witness Travel	280.34	7/11/2023
KEITH MCKAY	Counsel Fees - Court	275.00	7/11/2023
KEITH MCKAY	Counsel Fees - Court	275.00	7/11/2023
KEITH MCKAY	Counsel Fees - Court	425.00	7/11/2023
KEITH MCKAY	Counsel Fees - Court	500.00	7/11/2023
KEITH MCKAY	Counsel Fees - Court	520.00	7/11/2023
KEITH MCKAY	Counsel Fees - Court	564.00	7/11/2023
KEITH MCKAY	Counsel Fees - Court	890.00	7/11/2023
KEITH MCKAY	Counsel Fees - Court	890.00	7/11/2023
KEITH MCKAY	Counsel Fees - Court	1,020.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KEITH MCKAY	Counsel Fees - Court	1,490.00	7/11/2023
KEITH MCKAY	Counsel Fees - Court	1,500.00	7/11/2023
KELLIE KING	Rent Sub to L'lords	4,037.00	7/11/2023
KELLY HART & HALLMAN LLP	Litigation Expense	5,032.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	75.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	110.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	150.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	595.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	836.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	895.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,120.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,973.00	7/11/2023
KENAN LAW FIRM PC	Counsel Fees - Court	2,860.00	7/11/2023
Kenisha W Benjamin	Education	155.00	7/11/2023
Kenneth D Sanders	Education	320.33	7/11/2023
KERRY YANEZ	Interpreter Fees	600.00	7/11/2023
Kiana M Headland	Travel-Taxable Meals	35.00	7/11/2023
Kiana M Headland	Travel	75.41	7/11/2023
Kim E Olmedo	Travel	81.48	7/11/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	560.00	7/11/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	590.00	7/11/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	210.00	7/11/2023
KIMBERLY DEWEY	Counsel Fees-CPS Non	275.00	7/11/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	1,015.00	7/11/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	1,115.00	7/11/2023
KIMBERLY HALEY	Court Visitor	37.99	7/11/2023
KIMLEY-HORN AND ASSOCIATES INC	Professional Service	2,134.94	7/11/2023
KINDELL E PACHECO	Miscellaneous Receiv	82.69	7/11/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy/Deposit	1,350.00	7/11/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Subsidy to Land	1,713.47	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	180.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	425.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	555.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	656.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	825.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	850.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	967.50	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,195.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,215.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,520.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	2,595.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	2,910.25	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	3,208.75	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	3,285.00	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	3,991.75	7/11/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	6,837.50	7/11/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	7/11/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	7/11/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	825.00	7/11/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,462.50	7/11/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,800.00	7/11/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,450.00	7/11/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,750.00	7/11/2023
KOMATSU-RANGEL INC	Professional Service	43,316.40	7/11/2023
KRISTEN R FAUBUS	Professional Service	1,515.18	7/11/2023
KRISTEN R FAUBUS	Professional Service	4,545.54	7/11/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	7/11/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	2,400.00	7/11/2023
Kristina B Denapolis West	Education	135.00	7/11/2023
KSM EXCHANGE LLC	Parts and Supplies	55.78	7/11/2023
KSM EXCHANGE LLC	Equipment Maintenanc	79.64	7/11/2023
KSM EXCHANGE LLC	Parts and Supplies	137.52	7/11/2023
KSM EXCHANGE LLC	Parts and Supplies	602.36	7/11/2023
KSM EXCHANGE LLC	Parts and Supplies	1,224.54	7/11/2023
KSM EXCHANGE LLC	Parts and Supplies	1,864.18	7/11/2023
KULVIR SINGH BHOGAL	Rent Sub to L'lords	2,182.00	7/11/2023
KW POWER SERVICES LLC	Professional Service	8,215.00	7/11/2023
Kylie G Reckinger	Travel	42.11	7/11/2023
Kylie G Reckinger	Education	355.00	7/11/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	5.00	7/11/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	466.96	7/11/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,437.38	7/11/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,490.63	7/11/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	2,635.73	7/11/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	3,458.30	7/11/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	4,600.10	7/11/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	7/11/2023
LACHANCE LAW PC	Counsel Fees - Court	550.00	7/11/2023
LACHANCE LAW PC	Counsel Fees - Court	970.00	7/11/2023
LACHANCE LAW PC	Counsel Fees - Court	1,130.00	7/11/2023
LACHANCE LAW PC	Counsel Fees - Court	1,340.00	7/11/2023
LACHANCE LAW PC	Counsel Fees - Court	1,360.00	7/11/2023
LACHANCE LAW PC	Counsel Fees - Court	1,600.00	7/11/2023
LACY MALONE RYDER & MENEFFEE PLLC	Counsel Fees - Proba	1,100.00	7/11/2023
LACY MALONE RYDER & MENEFFEE PLLC	Counsel Fees - Proba	1,100.00	7/11/2023
LAMDIS PARTNERSHIP II LP	Clothing	2,081.88	7/11/2023
LANDMARK EQUIPMENT INC	Landscaping Expense	196.73	7/11/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	53.93	7/11/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	92.80	7/11/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	93.99	7/11/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	107.95	7/11/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	112.50	7/11/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	150.00	7/11/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	161.77	7/11/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	195.90	7/11/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	434.17	7/11/2023
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	2,200.00	7/11/2023
LARMOND, EVANS & BRIGNAC PLLC	Counsel Fees - Proba	2,200.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	75.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	425.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	695.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	750.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	820.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,250.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Juven	1,700.00	7/11/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,740.00	7/11/2023
LATISHA HAWKINS	Relative Assistance	159.90	7/11/2023
LAURA E GANOZA	Counsel Fees-CPS Non	400.00	7/11/2023
LAURA E GANOZA	Counsel Fees-CPS Cus	495.00	7/11/2023
LAURA LEWIS	Meeting Expenses	187.42	7/11/2023
LAUREN MILLER	Clothing	100.00	7/11/2023
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	7/11/2023
LAUREN TAYLOR MCPHERSON	Counsel Fees - Proba	2,200.00	7/11/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	200.00	7/11/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,100.00	7/11/2023
LAW ENFORCEMENT RISK MGMT GRP INC	Education	350.00	7/11/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	20.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	150.00	7/11/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	7/11/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	370.00	7/11/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	550.00	7/11/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	960.00	7/11/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	970.00	7/11/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	40.00	7/11/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	552.50	7/11/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	715.00	7/11/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	2,045.00	7/11/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	5,385.00	7/11/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	220.00	7/11/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	565.00	7/11/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Cus	1,945.00	7/11/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Court Costs	200.00	7/11/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	812.50	7/11/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,710.00	7/11/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	725.00	7/11/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,100.00	7/11/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,390.00	7/11/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,450.00	7/11/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,500.00	7/11/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,560.00	7/11/2023
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	545.00	7/11/2023
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	1,504.50	7/11/2023
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	1,125.00	7/11/2023
LAW OFFICE OF KYLE WHITAKER PLLC	Counsel Fees - Court	1,275.00	7/11/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	1,500.00	7/11/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	20,000.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	168.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	425.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	485.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	505.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	773.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,000.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,100.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	1,100.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,027.00	7/11/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	2,503.00	7/11/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	215.00	7/11/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	315.00	7/11/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees - Court	310.00	7/11/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Cus	385.00	7/11/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	343.75	7/11/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	2,875.00	7/11/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees-Crimina	2,962.50	7/11/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	3,250.00	7/11/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	4,102.50	7/11/2023
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	7/11/2023
LAW OFFICE OF ROBERT J FITZGERALD	Counsel Fees - Proba	2,200.00	7/11/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	7/11/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	600.00	7/11/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	875.00	7/11/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,816.00	7/11/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	7/11/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	7/11/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	832.50	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	850.00	7/11/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	850.00	7/11/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	925.00	7/11/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,625.00	7/11/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,868.75	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	200.00	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	500.00	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	975.00	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	975.00	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,050.00	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,537.50	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,750.00	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	2,550.00	7/11/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	4,950.00	7/11/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	425.00	7/11/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	7/11/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	7/11/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	590.00	7/11/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,525.00	7/11/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	7/11/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,610.00	7/11/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,960.00	7/11/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	4,485.00	7/11/2023
LAWSON PRODUCTS INC	Parts and Supplies	67.20	7/11/2023
LAWSON PRODUCTS INC	Parts and Supplies	132.78	7/11/2023
LAWSON PRODUCTS INC	Parts and Supplies	319.27	7/11/2023
LAWSON PRODUCTS INC	Parts and Supplies	435.10	7/11/2023
LDG STALLION POINTE LP	Rent Sub to L'lords	77.00	7/11/2023
LEGAL EAGLE COURIER SERVICE INC	Professional Service	793.00	7/11/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	10.00	7/11/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Non	153.00	7/11/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	525.50	7/11/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	570.00	7/11/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Non	719.00	7/11/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	2,011.50	7/11/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	5,707.00	7/11/2023
LEIGH W DAVIS	Counsel Fees - Court	500.00	7/11/2023
LEIGH W DAVIS	Counsel Fees - Court	630.00	7/11/2023
LEIGH W DAVIS	Counsel Fees - Court	660.00	7/11/2023
LEIGH W DAVIS	Counsel Fees - Court	850.00	7/11/2023
LEIGH W DAVIS	Counsel Fees - Court	1,187.50	7/11/2023
LEIGH W DAVIS	Counsel Fees - Court	1,420.00	7/11/2023
LEIGH W DAVIS	Counsel Fees-Crimina	2,352.00	7/11/2023
LEIGH W DAVIS	Counsel Fees - Court	3,220.00	7/11/2023
LENA POPE HOME INC	Professional Service	130.00	7/11/2023
LENA POPE HOME INC	Professional Service	10,510.00	7/11/2023
LENA POPE HOME INC	Subrecipient Service	30,889.41	7/11/2023
LESLIE BOLTON	Clothing	100.00	7/11/2023
Leticia G Garcia	Education	116.68	7/11/2023
LEX JOHNSTON PC	Counsel Fees - Court	275.00	7/11/2023
LEX JOHNSTON PC	Counsel Fees - Court	425.00	7/11/2023
LEX JOHNSTON PC	Counsel Fees - Court	2,060.00	7/11/2023
LEX JOHNSTON PC	Counsel Fees - Court	4,286.25	7/11/2023
LEX JOHNSTON PC	Counsel Fees - Court	5,595.00	7/11/2023
LEX JOHNSTON PC	Counsel Fees - Court	6,455.00	7/11/2023
LEX JOHNSTON PC	Counsel Fees - Court	7,435.00	7/11/2023
LEX JOHNSTON PC	Counsel Fees - Court	8,935.00	7/11/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	837.55	7/11/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,364.30	7/11/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	3,598.72	7/11/2023
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	255.68	7/11/2023
LIFE TECHNOLOGIES CORPORATION	Lab Supplies	4,513.30	7/11/2023
LIGHTING RESOURCES LLC	Building Maintenance	137.20	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LILA BELLAH	Clothing	125.00	7/11/2023
LINDA VERA	Reporter's Records (	2,460.00	7/11/2023
Lindsey A Darnell	Education	148.64	7/11/2023
LISA GRIMALDI	Dues	100.12	7/11/2023
LISA MORTON	Reporter's Records (	1,460.00	7/11/2023
Lisa R Woodard	Education	1,758.09	7/11/2023
LIVEHELPNOW LLC	Software Maintenance	5,208.00	7/11/2023
LIVEHELPNOW LLC	Software Maintenance	11,716.80	7/11/2023
Loandra Pellot Vazquez	Education	2,446.32	7/11/2023
LOCK TIGHT SECURITY INC	Equipment Maintenan	97.50	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	112.25	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	133.00	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	241.75	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	266.50	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	279.00	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	304.25	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	349.76	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	387.50	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	479.96	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	540.11	7/11/2023
LOCK TIGHT SECURITY INC	Supplies	642.27	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	878.00	7/11/2023
LOCK TIGHT SECURITY INC	Building Maintenance	1,601.75	7/11/2023
LOCKETT IN GLOBAL SOLUTIONS INC	HAP Reimb Port-in	1,059.00	7/11/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	150.00	7/11/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	150.00	7/11/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	7/11/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	550.00	7/11/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	825.00	7/11/2023
LONE STAR BANNERS AND FLAGS	Building Maintenance	145.00	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	225.00	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	292.50	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	464.50	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	466.90	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	467.51	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	467.51	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	468.00	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	600.00	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	814.50	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	945.90	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	1,297.80	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	1,442.29	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	1,619.17	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	1,723.28	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	2,358.88	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	2,486.65	7/11/2023
LONE STAR ELECTRIC CO	Building Maintenance	3,027.22	7/11/2023
LOREN LAIRD	Miscellaneous Payabl	420.00	7/11/2023
LORENZA MENDOZA	Relative Assistance	600.00	7/11/2023
LORRAINE BRIDGES	Clothing	250.00	7/11/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	880.00	7/11/2023
LOWE'S	Building Maintenance	8.02	7/11/2023
LOWE'S	Parts and Supplies	13.20	7/11/2023
LOWE'S	Field Equipment & Su	18.99	7/11/2023
LOWE'S	Building Maintenance	22.76	7/11/2023
LOWE'S	Building Maintenance	30.37	7/11/2023
LOWE'S	Building Maintenance	51.58	7/11/2023
LOWE'S	Safety/Tactical Supp	53.19	7/11/2023
LOWE'S	Landscaping Expense	76.92	7/11/2023
LOWE'S	Building Maintenance	80.74	7/11/2023
LOWE'S	Parts and Supplies	99.86	7/11/2023
LOWE'S	Field Equipment & Su	112.10	7/11/2023
LOWE'S	Building Maintenance	204.16	7/11/2023
LOWE'S	Building Maintenance	230.96	7/11/2023
LOWE'S	Landscaping Expense	237.40	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LOWE'S	Parts and Supplies	351.47	7/11/2023
LOWE'S	Safety/Tactical Supp	467.39	7/11/2023
LOWE'S	Field Equipment & Su	644.60	7/11/2023
LOWE'S	Non-Tracked Construc	1,620.70	7/11/2023
LPT INC	Landscaping Expense	24.11	7/11/2023
LPT INC	Landscaping Expense	120.55	7/11/2023
LPT INC	Landscaping Expense	416.59	7/11/2023
LPT INC	Landscaping Expense	2,903.71	7/11/2023
LYNDA H HARDEMAN	Rent Sub to L'lords	228.00	7/11/2023
LYNDA S TARWATER	Counsel Fees - Court	275.00	7/11/2023
LYNDA S TARWATER	Counsel Fees - Court	275.00	7/11/2023
LYNDA S TARWATER	Counsel Fees - Court	550.00	7/11/2023
LYNDA S TARWATER	Counsel Fees - Court	1,481.25	7/11/2023
LYNDA S TARWATER	Counsel Fees - Court	2,812.50	7/11/2023
M FLOYD C I LLC	Investigative	375.00	7/11/2023
M FLOYD C I LLC	Investigative	400.00	7/11/2023
M FLOYD C I LLC	Investigative	400.00	7/11/2023
M FLOYD C I LLC	Investigative	500.00	7/11/2023
M FLOYD C I LLC	Investigative	750.00	7/11/2023
M FLOYD C I LLC	Investigative	900.00	7/11/2023
M FLOYD C I LLC	Investigative	1,350.00	7/11/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	7,856.00	7/11/2023
MACKENZIE DEL HEIN	Professional Service	2,272.81	7/11/2023
Madison B Doerr	Travel-Taxable Meals	35.00	7/11/2023
MAIRA PEREZ	Clothing	100.00	7/11/2023
MAMIE BUSH JOHNSON	Counsel Fees - Court	1,515.00	7/11/2023
MANAGEMENT & TRAINING CORPORATION	Out of Cnty Pris Exp	4,718,466.02	7/11/2023
MANCHESTER AUSTIN HOTEL LLC	Education	847.44	7/11/2023
MANDY FITZGERALD	Clothing	100.00	7/11/2023
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	15.00	7/11/2023
MANSFIELD PIZZA LLC	Promotional Expenses	61.92	7/11/2023
MANUEL T VALDEZ	Visiting Judges	566.86	7/11/2023
MAP COMMUNICATIONS INC	Professional Service	51.96	7/11/2023
MAP COMMUNICATIONS INC	Professional Service	149.00	7/11/2023
MAP COMMUNICATIONS INC	Professional Service	149.38	7/11/2023
MARCO HOLDINGS I LLC	Parts and Supplies	81.58	7/11/2023
MARCO HOLDINGS I LLC	Central Garage Inv	783.66	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	210.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	760.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	760.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	825.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	900.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	975.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,125.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,447.50	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,725.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,925.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,950.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,340.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,890.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,065.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,320.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	6,070.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	7,170.00	7/11/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	13,327.50	7/11/2023
Maria E Serna	Education	155.00	7/11/2023
MARIA SERVIN	Relative Assistance	300.00	7/11/2023
MARIELA CARDONA	Relative Assistance	900.00	7/11/2023
MARK ANDY INC	Graphics Inventory	142.62	7/11/2023
Mark E Boyd	Postage	58.35	7/11/2023
MARTINA LUGO	Clothing	197.49	7/11/2023
MARTIN'S OFFICE SUPPLY INC	Non-Tracked Equipmen	4,982.51	7/11/2023
MARTIN'S OFFICE SUPPLY INC	Non-Tracked Equipmen	5,755.37	7/11/2023
MARY AMANDA GUTIERREZ	Witness Travel	349.77	7/11/2023
MARY R THOMSEN	Counsel Fees-CPS Non	925.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MARYANN C JONES	Counsel Fees - Proba	1,000.00	7/11/2023
MARYANN C JONES	Counsel Fees - Proba	1,000.00	7/11/2023
Mateo Serfontein	Education	2,061.32	7/11/2023
Mathew S Smith	Travel-Taxable Meals	32.00	7/11/2023
Mathew S Smith	Education	67.33	7/11/2023
MATTHEW C CORCORAN	Rent Sub to L'lords	426.00	7/11/2023
MATTHEW PEDERSEN	Travel	662.96	7/11/2023
MAVICH LLC	Lab Supplies	37.48	7/11/2023
MAVICH LLC	Custodian Supplies	50.01	7/11/2023
MAVICH LLC	Audio Visual Mainten	74.14	7/11/2023
MAX JOHN STRIKER	Counsel Fees - Court	275.00	7/11/2023
MAX JOHN STRIKER	Counsel Fees - Court	275.00	7/11/2023
MAX JOHN STRIKER	Counsel Fees - Court	425.00	7/11/2023
MAX JOHN STRIKER	Counsel Fees - Court	550.00	7/11/2023
MCCREARY VESELKA BRAGG & ALL	Education	1,758.75	7/11/2023
MCKESSON MEDICAL-SURGICAL GOVT	Educational Material	70.67	7/11/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	80.88	7/11/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	149.00	7/11/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	587.45	7/11/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	600.00	7/11/2023
MCKESSON MEDICAL-SURGICAL GOVT	Non-Tracked Equipmen	778.10	7/11/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	7,619.60	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	276.25	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	376.25	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	755.00	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	968.75	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,512.50	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,660.00	7/11/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,220.75	7/11/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	50.00	7/11/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	1,425.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	250.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	425.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	500.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	550.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	550.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	700.00	7/11/2023
MEADOR LAW GROUP	Counsel Fees - Court	2,272.50	7/11/2023
MEALS ON WHEELS OF TARRANT COUNTY	Subrecipient Service	108,597.00	7/11/2023
MEDLINE INDUSTRIES INC	Lab Supplies	792.80	7/11/2023
MEDLINE INDUSTRIES INC	Lab Supplies	875.92	7/11/2023
MEGAN NGUYEN	Rent Sub to L'lords	3,658.00	7/11/2023
MELISSA ARNETT	Miscellaneous Payabl	380.00	7/11/2023
MELISSA FISHER	Clothing	100.00	7/11/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	7/11/2023
MELISSA L HAMRICK	Counsel Fees - Court	550.00	7/11/2023
MELISSA L HAMRICK	Counsel Fees - Court	700.00	7/11/2023
MELISSIA ANN PRAWL	Reporter's Records (	2,535.00	7/11/2023
MERCANTILE APARTMENTS LTD	Rent Sub to L'lords	802.00	7/11/2023
MERCANTILE PARTNERS LP	Utilities	6,388.59	7/11/2023
Merideth Tijerina	Education	75.00	7/11/2023
METRO GOLF CARS INC	Equipment Maintenanc	332.75	7/11/2023
MHMR OF TARRANT COUNTY	Professional Service	232.36	7/11/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	5,703.11	7/11/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	7,847.37	7/11/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	14,441.80	7/11/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	33,750.00	7/11/2023
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	7/11/2023
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.59	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MHMR OF TARRANT COUNTY	Subrecipient Service	72,681.01	7/11/2023
MHMR OF TARRANT COUNTY	MHMR	534,305.44	7/11/2023
MHMR OF TARRANT COUNTY	MHMR	575,501.91	7/11/2023
MAIAH PARSON	Reporter's Records (	354.00	7/11/2023
MICHAEL B BERGER	Counsel Fees-CPS Chi	245.00	7/11/2023
MICHAEL B BERGER	Counsel Fees-CPS Chi	495.00	7/11/2023
MICHAEL B BERGER	Counsel Fees - Juven	625.00	7/11/2023
MICHAEL B BERGER	Counsel Fees-CPS-App	855.00	7/11/2023
MICHAEL C PAYNE	HAP Reimb Port-in	1,458.00	7/11/2023
MICHAEL DEEGAN	Counsel Fees - Court	175.00	7/11/2023
MICHAEL DEEGAN	Counsel Fees - Court	300.00	7/11/2023
MICHAEL DEEGAN	Counsel Fees - Court	400.00	7/11/2023
MICHAEL DEEGAN	Counsel Fees - Court	550.00	7/11/2023
MICHAEL DEEGAN	Counsel Fees - Court	900.00	7/11/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,975.00	7/11/2023
MICHAEL DEEGAN	Counsel Fees - Court	2,225.00	7/11/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	7/11/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	7/11/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	507.00	7/11/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	7/11/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	7/11/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	550.00	7/11/2023
Michael R Campbell	Travel	170.00	7/11/2023
MICHELE N BURCH	Court Visitor	168.20	7/11/2023
MICHELLE BRATCHER	Clothing	99.55	7/11/2023
MICHELLE FISH	Meeting Expenses	30.99	7/11/2023
MICHELLE TA	Trust - Justice of t	150.00	7/11/2023
MIND-BODY PLAY	Health Promotion Pro	2,700.00	7/11/2023
MIND-BODY PLAY	Health Promotion Pro	6,650.00	7/11/2023
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,598.47	7/11/2023
MINH THI HUA	Rent Sub to L'lords	246.00	7/11/2023
MINI WING USA	Shrff Commissary Inv	2,000.00	7/11/2023
Mitchell B Carpenter	Education	50.00	7/11/2023
Mitchell B Carpenter	Education	70.00	7/11/2023
MOBILE COMMUNICATIONS AMERICA INC	Non-Tracked Equipmen	4,230.00	7/11/2023
MOMETRIX MEDIA LLC	Educational Material	251.97	7/11/2023
Monica D Tipton	Travel	18.00	7/11/2023
Monique M White	Postage	630.00	7/11/2023
MORE PREPARED LLC	Medical Supplies	10,034.75	7/11/2023
MORSCO SUPPLY LLC	Building Maintenance	856.80	7/11/2023
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	820.00	7/11/2023
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	9,440.00	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.75	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	7.00	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	10.00	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	14.00	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	14.69	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	15.74	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	21.95	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	40.00	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	40.00	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	44.75	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	53.75	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	83.80	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	125.50	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	176.52	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	273.00	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	293.70	7/11/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	2,831.76	7/11/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	13,632.13	7/11/2023
NATASHA COLTER	Clothing	300.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
NATIA - NATIONAL TECHNICAL	Dues	50.00	7/11/2023
NATIONAL MEDICAL SERVICES INC	Professional Service	9,272.00	7/11/2023
NATIONAL SHERIFF'S ASSOCIATION	Dues	753.00	7/11/2023
NATIONWIDE EVICTION	Trust - Justice of t	75.00	7/11/2023
NATISHA MOORE	Clothing	100.00	7/11/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	70.00	7/11/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	90.00	7/11/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	780.00	7/11/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,125.00	7/11/2023
NEMO-Q INC	Hardware Maintenance	2,331.00	7/11/2023
NEWMAN SIGNS INC	Field Equipment & Su	712.38	7/11/2023
Nicholas S Salas	Education	50.00	7/11/2023
NICKLOAUS COVARRUBIO	Miscellaneous Payabl	155.00	7/11/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,290.00	7/11/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Capit	1,905.00	7/11/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,920.00	7/11/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	2,950.00	7/11/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	7,233.50	7/11/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Capit	14,905.00	7/11/2023
Nieves Z Aguirre	Education	155.00	7/11/2023
NOBLE SOFTWARE GROUP LLC	Professional Service	10,362.50	7/11/2023
NOMADIC CAPITAL LLC	Landscaping Expense	1,007.89	7/11/2023
NOMADIC CAPITAL LLC	Landscaping Expense	2,000.00	7/11/2023
NOMADIC CAPITAL LLC	Landscaping Expense	2,625.00	7/11/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	75.00	7/11/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	952.50	7/11/2023
NORRIS RIDEAUX	Visiting Judges	566.86	7/11/2023
NORTH & EAST TEXAS COUNTY JUDGES &	Education	225.00	7/11/2023
NORTH AMERICAN STRATEGY FOR	Education	898.00	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.28	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.73	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.29	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.63	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	33.45	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	42.13	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	51.34	7/11/2023
NORTHEAST TRANSPORTATION SERVICES	County Projects	10,000.00	7/11/2023
NORTON METALS	Parts and Supplies	2,884.00	7/11/2023
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	7/11/2023
NOVATECH INC	Equipment Maintenanc	59.59	7/11/2023
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	50.00	7/11/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	327.00	7/11/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	7,291.00	7/11/2023
ODP BUSINESS SOLUTIONS LLC	Kitchen Supplies	179.85	7/11/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 4 Fees	49.50	7/11/2023
OMEGA LABORATORIES INC	Laboratory Costs	387.00	7/11/2023
OMEGA LABORATORIES INC	Laboratory Costs	860.00	7/11/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	14,080.00	7/11/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	39,718.25	7/11/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	47,511.75	7/11/2023
OPPORTUNITIES COUNSELING CENTER	Professional Service	480.00	7/11/2023
ORDWAY CORPORATION	Equipment Maintenanc	350.00	7/11/2023
ORDWAY CORPORATION	Equipment Maintenanc	400.00	7/11/2023
ORDWAY CORPORATION	Equipment Maintenanc	764.00	7/11/2023
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	47.96	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	77.60	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	651.84	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	695.10	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,367.31	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,614.08	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,955.52	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,469.76	7/11/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,361.12	7/11/2023
ORION HEALTHCARE TECHNOLOGY INC	Software Maintenance	283.00	7/11/2023
OSBURN ASSOCIATES INC	Sign Shop Inventory	2,180.32	7/11/2023
OSCEOLA COUNTY BOARD OF COUNTY	Port Admin Fee Expen	767.48	7/11/2023
OSCEOLA COUNTY BOARD OF COUNTY	Port HAP Port-out	12,307.00	7/11/2023
OWENS & OWENS	Counsel Fees-CPS Non	755.00	7/11/2023
OWENS & OWENS	Counsel Fees - Proba	1,100.00	7/11/2023
OWENS & OWENS	Counsel Fees - Proba	1,100.00	7/11/2023
OWENS & OWENS	Counsel Fees-CPS Chi	2,160.00	7/11/2023
OWENS & OWENS	Counsel Fees-CPS Chi	4,205.00	7/11/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	455.00	7/11/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	550.00	7/11/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,000.00	7/11/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,190.00	7/11/2023
PACKAGE EXPRESS LLC	Professional Service	382.00	7/11/2023
PAM CHILDERS CLERK OF THE CIRCUIT	Certified Copies/Tra	85.00	7/11/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	75.00	7/11/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	7/11/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	7/11/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	7/11/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	420.00	7/11/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	425.00	7/11/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	425.00	7/11/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	630.00	7/11/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	1,600.00	7/11/2023
PARADISE APARTMENTS LLC	Rent Sub to L'lords	387.00	7/11/2023
PARK AT LEBLANC	Trust - Justice of t	155.00	7/11/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	1,513.00	7/11/2023
PARKER COUNTY	City Participation	(6,477.24)	7/11/2023
PARKER COUNTY	Contract Labor	32,386.20	7/11/2023
PARKHILL SMITH & COOPER INC	Professional Service	6,500.00	7/11/2023
PARKHILL SMITH & COOPER INC	Professional Service	181,317.45	7/11/2023
PARTNERS VII SA AUSTIN HOTEL LLC	Prepaid Expenses - T	309.61	7/11/2023
PARTNERS VII SA AUSTIN HOTEL LLC	Prepaid Expenses - T	309.61	7/11/2023
PARTS AUTHORITY LLC	Parts and Supplies	174.96	7/11/2023
PATHMARK TRAFFIC EQUIPMENT LLC	Parts and Supplies	2,205.00	7/11/2023
PATHMARK TRAFFIC EQUIPMENT LLC	Parts and Supplies	5,440.00	7/11/2023
Patricia R Whitling	Prepaid Expenses - T	120.00	7/11/2023
Patricia V Benavides	Education	155.00	7/11/2023
PATRICK KENNEDY	Miscellaneous Payabl	180.00	7/11/2023
Patrick R Rekieta	Travel	789.75	7/11/2023
PATRICK STARRETT	Education	270.00	7/11/2023
PAUL A CONNER	Counsel Fees - Court	2,410.00	7/11/2023
PAUL A CONNER	Counsel Fees - Court	3,620.00	7/11/2023
PAUL V PREVITE	Counsel Fees - Court	1,065.00	7/11/2023
PAUL V PREVITE	Counsel Fees - Court	1,335.00	7/11/2023
PAUL V PREVITE	Counsel Fees - Court	3,981.25	7/11/2023
PAULA K GREEN	Investigative	170.00	7/11/2023
PAULA K GREEN	Investigative	340.00	7/11/2023
PAULA K GREEN	Investigative	495.50	7/11/2023
PAULA K GREEN	Investigative	498.72	7/11/2023
PAULA K GREEN	Investigative	630.00	7/11/2023
PAULA K GREEN	Investigative	971.24	7/11/2023
PAULA K GREEN	Investigative	973.44	7/11/2023
PAULA K GREEN	Investigative	1,962.83	7/11/2023
PB HOLDINGS II LLC	Rent Sub to L'lords	(628.00)	7/11/2023
PB HOLDINGS II LLC	Rent Sub to L'lords	2,084.00	7/11/2023
PEDRO CISNEROS	Interpreter Fees	200.00	7/11/2023
PEDRO GARCIA	Trust - Justice of t	2,279.16	7/11/2023
PEGASUS SCHOOLS INC	Clothing	125.00	7/11/2023
PEGASUS SCHOOLS INC	Resident - MH Secure	43,400.00	7/11/2023
PEGGY MEYER	Rent Sub to L'lords	860.00	7/11/2023
PENGAD INC	Supplies	25.45	7/11/2023
PENNSYLVANIA PLACE APARTMENTS LP	HAP Reimb Port-in	1,773.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	286.86	7/11/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	374.56	7/11/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	519.01	7/11/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	745.24	7/11/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	866.00	7/11/2023
PERSPECTIVE ENTERPRISES INC	Medical Supplies	719.50	7/11/2023
PETER A VAN DALEN	Building Maintenance	3.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	5.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	5.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	5.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	5.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	6.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	6.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	7.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	7.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	7.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	7.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	7.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	7.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	7.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	7.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	7.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	7.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	7.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	7.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	7.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	8.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	10.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	10.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	12.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	12.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	12.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	12.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	12.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	12.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	12.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	14.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	14.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	15.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	15.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	15.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	20.00	7/11/2023
PETER A VAN DALEN	Pest Control Service	20.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	22.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	25.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	25.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	30.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	45.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	45.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	45.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	55.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	65.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	65.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	70.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	75.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	75.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	85.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	128.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	230.00	7/11/2023
PETER A VAN DALEN	Building Maintenance	450.00	7/11/2023
PETER JOHN WEBB	HAP Reimb Port-in	2,868.00	7/11/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	75.00	7/11/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	7/11/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	7/11/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	500.00	7/11/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	550.00	7/11/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	600.00	7/11/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	720.00	7/11/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,200.00	7/11/2023
PILOT TRAVEL CENTERS LLC	Fuel	903.70	7/11/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	33,817.30	7/11/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	53,857.75	7/11/2023
PLANO HOUSING AUTHORITY	Port Admin Fee Expen	656.46	7/11/2023
PLANO HOUSING AUTHORITY	Port HAP Port-out	14,725.00	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	133.80	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	202.61	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	368.55	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	740.50	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	824.04	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	870.92	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,119.60	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,347.20	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,458.70	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	7,945.56	7/11/2023
PLYWOOD COMPANY OF FORT WORTH INC	Building Maintenance	700.52	7/11/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	400.00	7/11/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	410.00	7/11/2023
PNEU-DART INC	Estray Livestock	629.40	7/11/2023
POGO ENERGY LLC	Utility Allowance	11.06	7/11/2023
POLICE EXECUTIVE RESEARCH FORUM	Education	9,950.00	7/11/2023
POLLOCK INVESTMENTS INCORPORATED	Supplies	85.58	7/11/2023
POLLOCK INVESTMENTS INCORPORATED	Supplies	124.80	7/11/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	296.50	7/11/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	539.42	7/11/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	823.68	7/11/2023
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	1,711.60	7/11/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	12,792.00	7/11/2023
POLYGRAPH SCIENCE CENTER	Professional Service	1,470.00	7/11/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	146.00	7/11/2023
POST OAK EAST APARTMENTS LP	Rent Subsidy/Deposit	400.00	7/11/2023
POST OAK EAST APARTMENTS LP	Rent Subsidy to Land	1,556.40	7/11/2023
PRECISION DELTA CORPORATION	Range Supplies	2,044.12	7/11/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	140.00	7/11/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	395.00	7/11/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,370.00	7/11/2023
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	4,000.00	7/11/2023
PRINTMPRO LTD	Postage	3,594.31	7/11/2023
PRIORITY POWER MANAGEMENT INC	Energy Mgmt Maintena	2,500.00	7/11/2023
PROFESSIONAL POLISH EQUIPMENT	Equipment Maintenanc	5,790.00	7/11/2023
PROVISION AT NORTH VALENTINE LP	Rent Sub to L'lords	75.00	7/11/2023
PSYCHOTHERAPY SERVICES &	Professional Service	1,185.00	7/11/2023
PTEC-PROPERTY TAX EDUCATION	Education	90.00	7/11/2023
PTEC-PROPERTY TAX EDUCATION	Education	105.00	7/11/2023
PTEC-PROPERTY TAX EDUCATION	Education	120.00	7/11/2023
PURPLE SHELL LLC	Rent Sub to L'lords	527.00	7/11/2023
QIAGEN LLC	Lab Supplies	4,704.50	7/11/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	6.94	7/11/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	190.90	7/11/2023
QUEST DIAGNOSTICS INC	Medical Supplies	223.81	7/11/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	342.12	7/11/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	358.35	7/11/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	2,374.88	7/11/2023
QUOC TUAN TRAN	HAP Reimb Port-in	1,783.00	7/11/2023
R B EVERETT AND COMPANY	Parts and Supplies	343.45	7/11/2023
R S HUGHES CO INC	Building Maintenance	251.20	7/11/2023
RACHEL ROWNTREE	Clothing	100.00	7/11/2023
RADHIKA BALUSU	Rent Sub to L'lords	103.00	7/11/2023
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	12.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	26.70	7/11/2023
Raj K Chauhan	Education	50.00	7/11/2023
Ralph D. Swearingin Jr	Education	332.25	7/11/2023
Randall C Renois	Education	38.84	7/11/2023
Randi L Hartin	Education	536.67	7/11/2023
RANDY W BOWERS	Counsel Fees - Court	122.50	7/11/2023
RANDY W BOWERS	Counsel Fees - Court	610.00	7/11/2023
RANDY W BOWERS	Counsel Fees - Court	650.00	7/11/2023
RANDY W BOWERS	Counsel Fees - Court	1,845.00	7/11/2023
RANDY W BOWERS	Counsel Fees - Court	5,380.00	7/11/2023
RASHELLE FETTY	Professional Service	200.00	7/11/2023
RASHELLE FETTY	Counsel Fees - Court	450.00	7/11/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	250.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	275.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	275.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	275.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	425.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	500.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	550.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	577.50	7/11/2023
RAY HALL JR	Counsel Fees - Court	700.00	7/11/2023
RAY HALL JR	Counsel Fees - Juven	700.00	7/11/2023
RAY HALL JR	Counsel Fees - CPS	2,305.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	2,320.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	2,480.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	2,520.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	3,540.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	5,060.00	7/11/2023
RAY HALL JR	Counsel Fees - Court	7,005.00	7/11/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	2,200.00	7/11/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	7/11/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	7/11/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	660.00	7/11/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	700.00	7/11/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	825.00	7/11/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,100.00	7/11/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,280.00	7/11/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,650.00	7/11/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	2,650.00	7/11/2023
RD ADAMS ENTERPRISES LLC	Contract Labor	836.46	7/11/2023
RD ADAMS ENTERPRISES LLC	Professional Service	1,170.08	7/11/2023
RD CORNELL LLC	Parts and Supplies	80.00	7/11/2023
RDO EQUIPMENT CO	Parts and Supplies	31.60	7/11/2023
RDO EQUIPMENT CO	Capital Outlay-Heavy	153,000.00	7/11/2023
REBECCA M ANDERSON	Damage Claims	2,550.00	7/11/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	75.00	7/11/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	7/11/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	7/11/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	440.00	7/11/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	7/11/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	7/11/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	730.00	7/11/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	830.00	7/11/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,185.00	7/11/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	2,065.50	7/11/2023
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	11,517.66	7/11/2023
RECOVERY RESOURCE COUNCIL	Professional Service	2,340.00	7/11/2023
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	337.50	7/11/2023
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	800.00	7/11/2023
RELENTLESS LEADERSHIP LLC	Promotional Expenses	79.00	7/11/2023
RELIANT ATLANTIC GROUP LLC	Lab Supplies	15.00	7/11/2023
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	30.00	7/11/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	113.00	7/11/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	142.00	7/11/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	278.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
RENA WHITLOCK	Clothing	98.42	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
RENAISSANCE HOTEL OPERATING CO	Education	464.33	7/11/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	290.00	7/11/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	(209.00)	7/11/2023
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	(157.00)	7/11/2023
RESERVE AT QUEBEC LLC	HAP Reimb Port-in	3,556.00	7/11/2023
RESICAP TEXAS OWNER II LLC	Rent Sub to L'lords	4,890.00	7/11/2023
RESOLVE TECH SOLUTIONS LLC	Software Maint/Licen	23,663.94	7/11/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	23,115.40	7/11/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	44,100.87	7/11/2023
RICARDO CHAVEZ	Trust - Justice of t	475.00	7/11/2023
RICARDO RICANO GARZA	Travel	150.00	7/11/2023
RICHELE WALKER	Clothing	125.00	7/11/2023
RICK'S TIRE SERVICE INC	Central Garage Inv	85.00	7/11/2023
RICK'S TIRE SERVICE INC	Parts and Supplies	135.00	7/11/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	221.00	7/11/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	1,141.00	7/11/2023
RICOH USA INC	Equipment Maintenanc	991.87	7/11/2023
RISHAB KANTH VEMPATI	Rent Subsidy to Land	5,250.00	7/11/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	500.00	7/11/2023
RITE OF PASSAGE	Medical Supplies	1,098.99	7/11/2023
RITE OF PASSAGE	Foster Home Care	15,045.00	7/11/2023
RITE OF PASSAGE	Resident MH Nonsecur	19,635.00	7/11/2023
RITE OF PASSAGE	Resident - MH Secure	30,090.00	7/11/2023
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	1,157.00	7/11/2023
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	7/11/2023
RN EXPERTISE INC	Professional Service	104.99	7/11/2023
RN EXPERTISE INC	Professional Service	202.98	7/11/2023
RN EXPERTISE INC	Employee Physicals	874.65	7/11/2023
RN EXPERTISE INC	Professional Service	1,227.91	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	20.00	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	600.00	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	700.00	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	775.00	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,040.00	7/11/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,375.00	7/11/2023
ROBERT KEITH GILL	Counsel Fees - Court	905.00	7/11/2023
ROBERT KEITH GILL	Counsel Fees - Court	2,670.00	7/11/2023
ROBERT KEITH GILL	Counsel Fees - Court	2,685.00	7/11/2023
ROBERT KEITH GILL	Counsel Fees - Court	3,162.50	7/11/2023
ROBERT KEITH GILL	Counsel Fees - Court	3,210.00	7/11/2023
ROBERT KEITH GILL	Counsel Fees - Court	5,100.00	7/11/2023
ROBERT KEITH GILL	Counsel Fees - Court	5,252.50	7/11/2023
ROBERT KEITH GILL	Counsel Fees - Court	8,560.00	7/11/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	7/11/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	7/11/2023
ROBERTA WALKER	Counsel Fees - Court	420.00	7/11/2023
ROBERTA WALKER	Counsel Fees - Court	450.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ROBERTA WALKER	Counsel Fees - Court	550.00	7/11/2023
ROBERTA WALKER	Counsel Fees - Court	1,375.00	7/11/2023
ROBERTA WALKER	Counsel Fees - Court	1,440.00	7/11/2023
ROBERTA WALKER	Counsel Fees - Court	2,950.00	7/11/2023
ROBIN V GROUNDS	Counsel Fees-CPS Non	50.00	7/11/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	60.00	7/11/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	385.00	7/11/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	555.00	7/11/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	710.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	750.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,100.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,100.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,125.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,300.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,350.00	7/11/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,405.00	7/11/2023
ROBINSON & SMART PC	Capital Murder - Oth	15.00	7/11/2023
ROBINSON & SMART PC	Counsel Fees - Court	300.00	7/11/2023
ROBINSON & SMART PC	Counsel Fees - Court	850.00	7/11/2023
ROBINSON & SMART PC	Counsel Fees - Court	1,250.00	7/11/2023
ROBINSON & SMART PC	Counsel Fees - Capit	17,535.00	7/11/2023
ROSALINDA LOPEZ	Witness Travel	389.07	7/11/2023
Rose M Enriquez	Education	110.05	7/11/2023
ROSLYN SMITH	Rent Sub to L'lords	5,352.00	7/11/2023
ROY GOLSAN	Counsel Fees - Proba	1,100.00	7/11/2023
ROY GOLSAN	Counsel Fees - Proba	1,100.00	7/11/2023
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	585.00	7/11/2023
R-TEK PROPERTY MANAGEMENT	Rent Sub to L'lords	241.00	7/11/2023
Ruben Gonzalez Jr	Education	536.67	7/11/2023
Rune-Par I Nilsson	Education	1,324.32	7/11/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	200.00	7/11/2023
RUSSELL FEED INC	Canine Expense	192.95	7/11/2023
RUSSELL FEED INC	Canine Expense	232.95	7/11/2023
RUSSELL FEED INC	Estray Livestock	1,030.10	7/11/2023
RUTHY HANNA	Clothing	362.36	7/11/2023
SACHA DORROUGH AND NICOLE	Clothing	99.65	7/11/2023
SAFE CITY COMMISSION INC	Safe City - Crime St	16,744.41	7/11/2023
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	2,569.00	7/11/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,701.93	7/11/2023
SAFESOURCE LTD	Supplies	163.00	7/11/2023
SAFETY CONTROL LLC	Building Maintenance	22.00	7/11/2023
SAFETY CONTROL LLC	Building Maintenance	408.50	7/11/2023
SAF-T-PAK	Professional Service	4,200.00	7/11/2023
SAGI KARTA	Rent Sub to L'lords	2,729.00	7/11/2023
SAM HOUSTON STATE UNIVERSITY	Dues	30.00	7/11/2023
SAM HOUSTON STATE UNIVERSITY	Education	542.15	7/11/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	7/11/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	700.00	7/11/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	825.00	7/11/2023
Sandra D Long	Education	65.00	7/11/2023
SANDRA F BOOZER	Rent Sub to L'lords	175.00	7/11/2023
SANOPI PASTEUR INC	Medical Supplies	(587.53)	7/11/2023
SANOPI PASTEUR INC	Medical Supplies	3,488.42	7/11/2023
SANOPI PASTEUR INC	Medical Supplies	26,659.02	7/11/2023
SANSOM BLUFF LP	Rent Sub to L'lords	1,067.00	7/11/2023
SANTA HOMES LP	Trust - Justice of t	210.00	7/11/2023
SARA BEACH	Professional Service	757.50	7/11/2023
SARAH & JARED TANKERSLEY	Clothing	92.55	7/11/2023
SCHOOL HEALTH CORPORATION	Supplies	58.05	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	620.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	706.50	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	782.50	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	808.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	945.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	968.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,210.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,345.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,370.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,375.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,715.00	7/11/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	8,018.25	7/11/2023
Scott P Grazer	Education	203.76	7/11/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	7/11/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	300.00	7/11/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	7/11/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	7/11/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	7/11/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,050.00	7/11/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,250.00	7/11/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,250.00	7/11/2023
SCP FW WEATHEFORD LP	Rent Sub to L'lords	2,681.00	7/11/2023
SCV OWNER LLC	Rent Sub to L'lords	(222.00)	7/11/2023
SCV OWNER LLC	Rent Subsidy/Deposit	250.00	7/11/2023
SCV OWNER LLC	Rent Subsidy to Land	1,376.67	7/11/2023
SCV OWNER LLC	HAP Reimb Port-in	1,447.00	7/11/2023
SEAN COLSTON	Counsel Fees - Court	9,995.00	7/11/2023
SECRETARY OF STATE	Education	300.00	7/11/2023
SELRICO SERVICES INC	Food Contract / Empl	41,546.61	7/11/2023
SELRICO SERVICES INC	Food Contract / Pris	397,574.66	7/11/2023
SENTRY SECURITY FASTENERS INC	Supplies	299.60	7/11/2023
SENTRY SECURITY FASTENERS INC	Building Maintenance	1,285.20	7/11/2023
SENTRY SECURITY FASTENERS INC	Building Maintenance	2,538.13	7/11/2023
SEROLOGICAL RESEARCH INSTITUTE	Lab Supplies	260.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	150.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	480.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	825.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	848.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	940.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,020.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,480.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,780.00	7/11/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	6,025.00	7/11/2023
Shannon S Shaw	Education	229.84	7/11/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	547.50	7/11/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	615.00	7/11/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS-App	5,310.00	7/11/2023
SHARPS COMPLIANCE LLC	Environmental Dispos	40.00	7/11/2023
SHARPS COMPLIANCE LLC	Disposal Service	800.00	7/11/2023
SHAWN PASCHALL	Counsel Fees - Court	175.00	7/11/2023
SHAWN PASCHALL	Counsel Fees - Court	175.00	7/11/2023
SHAWN PASCHALL	Counsel Fees - Court	300.00	7/11/2023
SHAWN PASCHALL	Counsel Fees - Court	330.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SHAWN PASCHALL	Counsel Fees - Court	430.00	7/11/2023
SHAWN PASCHALL	Counsel Fees - Court	525.00	7/11/2023
SHAWN PASCHALL	Counsel Fees - Court	550.00	7/11/2023
SHAWN PASCHALL	Counsel Fees - Court	760.00	7/11/2023
SHAWN PASCHALL	Counsel Fees - Court	1,675.00	7/11/2023
SHAWN PASCHALL	Counsel Fees - Court	1,962.50	7/11/2023
SHEENA WINKFIELD	Counsel Fees - Court	275.00	7/11/2023
SHEENA WINKFIELD	Counsel Fees - Court	275.00	7/11/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	75.00	7/11/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	7/11/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	650.00	7/11/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	850.00	7/11/2023
SHEILA WALKER	Professional Service	2,020.28	7/11/2023
SHEKHAR GANDHI	Rent Sub to L'lords	177.00	7/11/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	3,047.88	7/11/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	2,657,989.57	7/11/2023
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	791.43	7/11/2023
SIERRA STRIPES OF TEXAS	Central Garage Inv	495.00	7/11/2023
SIGMA ALDRICH INC	Lab Supplies	144.84	7/11/2023
SIGMA ALDRICH INC	Lab Supplies	149.00	7/11/2023
SIGNTX SIGNS & GRAPHICS INC	Supplies	400.00	7/11/2023
SILVER LINING STANDARD INC	Rent Sub to L'lords	324.00	7/11/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	29.38	7/11/2023
SIRCHIE ACQUISITION COMPANY LLC	Supplies	80.00	7/11/2023
SKIDRILL	Posts	390.00	7/11/2023
SKYLOR ALFORD	Miscellaneous Payabl	1,140.00	7/11/2023
SMART GROUP SYSTEMS	Supplies	55.00	7/11/2023
SMART GROUP SYSTEMS	Supplies	76.00	7/11/2023
SMART GROUP SYSTEMS	Supplies	152.00	7/11/2023
SMART GROUP SYSTEMS	Supplies	152.00	7/11/2023
SMART GROUP SYSTEMS	Supplies	165.00	7/11/2023
SMART GROUP SYSTEMS	Supplies	220.00	7/11/2023
SMART GROUP SYSTEMS	Computer Supplies	891.00	7/11/2023
SMART GROUP SYSTEMS	Capital Outlay-Low V	1,024.48	7/11/2023
SMART GROUP SYSTEMS	Sheriff Inventory	1,742.22	7/11/2023
SMITH TEMPORARIES INC	Contract Labor	15,365.95	7/11/2023
SOCIAL TRANSPORTATION FOR SENIORS	Donations (Health, M	3,000.00	7/11/2023
SOCIAL TRANSPORTATION FOR SENIORS	County Projects	7,000.00	7/11/2023
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	7/11/2023
SOCIETY OF CORPORATE COMPLIANCE AND	Education	49.00	7/11/2023
SOCIETY OF CORPORATE COMPLIANCE AND	Education	269.00	7/11/2023
SOCIETY OF CORPORATE COMPLIANCE AND	Dues	275.00	7/11/2023
SOCIETY OF CORPORATE COMPLIANCE AND	Education	450.00	7/11/2023
SONIA COUILLARD	Interpreter Fees	3,895.00	7/11/2023
SOUTH HULEN LP	Rent Sub to L'lords	309.00	7/11/2023
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	281.61	7/11/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	764.05	7/11/2023
SOUTHERN COMPUTER WAREHOUSE INC	Hardware Maintenance	1,783.90	7/11/2023
SOUTHERN COMPUTER WAREHOUSE INC	Capital Outlay-Grant	2,388.03	7/11/2023
SOUTHLAND MEDICAL LLC	Lab Supplies	487.09	7/11/2023
SOUTHWEST INTERNATIONAL TRUCKS INC	Capital Outlay - Veh	154,313.96	7/11/2023
SOUTHWEST INTERNATIONAL TRUCKS INC	Capital Outlay - Veh	154,313.96	7/11/2023
SOUTHWEST METRO FUEL CORP	Parts and Supplies	1,083.48	7/11/2023
SRT LAW PC	Counsel Fees - Court	275.00	7/11/2023
SRT LAW PC	Counsel Fees - Court	275.00	7/11/2023
SRT LAW PC	Counsel Fees - Court	275.00	7/11/2023
SRT LAW PC	Counsel Fees - Court	550.00	7/11/2023
SRT LAW PC	Counsel Fees - Court	1,160.00	7/11/2023
SRT LAW PC	Counsel Fees - Court	1,595.00	7/11/2023
SRT LAW PC	Counsel Fees - Court	4,245.00	7/11/2023
SRT LAW PC	Counsel Fees - Court	4,799.50	7/11/2023
SRT LAW PC	Counsel Fees - Court	5,265.00	7/11/2023
SRT LAW PC	Counsel Fees - Court	13,909.00	7/11/2023
Stacey M Behymer	Education	155.00	7/11/2023
STACY ALFORD	Counsel Fees-CPS Chi	565.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	1,074.00	7/11/2023
STANDARD TRANSLATIONS LLC	Interpreter Fees	960.00	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(251.19)	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(116.86)	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(22.44)	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.14	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.60	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	18.00	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	18.36	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.94	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.94	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.67	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.80	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.10	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.30	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.76	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.49	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.36	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	27.36	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.24	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.48	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Promotional Expenses	29.81	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.78	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.44	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.49	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	42.49	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	44.46	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	49.68	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.76	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.83	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	54.26	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.72	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.98	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	60.28	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	61.92	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.36	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	65.53	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.34	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	66.50	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	69.99	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.65	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.98	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	80.29	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	82.29	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.00	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.23	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.38	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	88.92	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	94.50	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.79	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	98.80	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.37	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.54	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	101.22	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.79	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	103.64	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.51	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	105.84	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	106.49	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.16	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	118.70	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	120.89	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	121.47	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.98	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	124.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.79	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	129.74	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.91	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	137.26	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	138.16	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	141.80	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.44	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	145.05	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.32	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	154.85	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	155.18	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	162.95	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	163.07	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	167.28	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	169.27	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	176.21	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	178.32	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	185.29	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	191.35	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	196.39	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	199.19	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	204.30	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	204.33	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	205.44	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	206.23	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	217.49	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	221.90	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	226.68	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.07	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	245.15	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	248.88	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	253.87	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	256.35	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	258.04	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	275.59	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	282.98	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	283.99	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	293.94	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	322.34	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	324.61	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	328.27	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	329.72	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	339.60	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	367.90	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	408.34	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	417.70	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	428.44	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	430.94	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	432.49	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	451.10	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	471.97	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	485.16	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	511.56	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	574.75	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	588.41	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	616.57	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	677.69	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	686.95	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	742.10	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	757.72	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Kitchen Supplies	781.20	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	939.98	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,034.67	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,107.40	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	2,291.64	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STATE BAR OF TEXAS	Education	670.00	7/11/2023
STATE COMPTROLLER	Texas Home Visiting	750.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	374.50	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	591.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	658.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	750.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	900.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	958.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	975.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,125.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,525.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,541.00	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,566.10	7/11/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,877.00	7/11/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	2,106.25	7/11/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	3,125.00	7/11/2023
STEPHEN C BUSKIRK	Litigation Expense	125.00	7/11/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	7/11/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	197.50	7/11/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,180.00	7/11/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,220.00	7/11/2023
STEVEN R MIEARS PC	Counsel Fees-Crimina	1,125.00	7/11/2023
STRATUS TECHNOLOGIES IRELAND LTD	Hardware Maintenance	56,880.00	7/11/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	185.18	7/11/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	254.42	7/11/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	558.12	7/11/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	932.25	7/11/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	965.80	7/11/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,851.83	7/11/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	76.00	7/11/2023
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	43.00	7/11/2023
Susan E Hernandez	Education	155.00	7/11/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Cus	615.00	7/11/2023
SUSAN L GRIGGS	Professional Service	252.53	7/11/2023
SUSAN L GRIGGS	Professional Service	505.06	7/11/2023
SUZY VANEGAS	Counsel Fees - Court	1,250.00	7/11/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	121.28	7/11/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	288.75	7/11/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	323.40	7/11/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	924.00	7/11/2023
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	16.00	7/11/2023
TAASA - TEXAS ASSOCIATION AGAINST	Education	200.00	7/11/2023
TAASA - TEXAS ASSOCIATION AGAINST	Education	200.00	7/11/2023
TAD - TARRANT APPRAISAL DISTRICT	Tarrant Appraisal Di	217,675.49	7/11/2023
TANDY LEATHER COMPANY LP	Bedding and Clothing	951.96	7/11/2023
TARA V KERSH	Counsel Fees-CPS Cus	110.00	7/11/2023
TARRANT CO TAX ASSESSOR COLLECTOR	Trust - Constable 8	6.50	7/11/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	130.00	7/11/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	165.00	7/11/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	8,750.00	7/11/2023
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	10,564.00	7/11/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	16,295.00	7/11/2023
TARRANT COUNTY CLERK	Trust - Justice of t	350.00	7/11/2023
TARRANT COUNTY COLLEGE POLICE DEPT	Trust - Justice of t	10.00	7/11/2023
TARRANT COUNTY EMERGENCY SERVICES	Subrecipient Service	65,000.00	7/11/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	5,511.81	7/11/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	7,252.09	7/11/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	22,366.85	7/11/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	56,334.30	7/11/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	196,803.57	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TARRANT COUNTY SAMARITAN	Subrecipient Service	2,045.31	7/11/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,912.88	7/11/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,395.45	7/11/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	27,717.21	7/11/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	30.00	7/11/2023
TARRANT COUNTY SHERIFF	Travel	200.00	7/11/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,120.00	7/11/2023
TARRANT COUNTY SHERIFF	Travel	2,523.72	7/11/2023
TARRANT SPECIAL EVENT FOUNDATION	Promotional Expenses	140.00	7/11/2023
TARRANT SPECIAL EVENT FOUNDATION	Promotional Expenses	140.00	7/11/2023
TAYLOR DISTRIBUTION GROUP LLC	Lab Supplies	2,957.28	7/11/2023
TB LARKIN MANUFACTURING INC	Parts and Supplies	199.59	7/11/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/11/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/11/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	10.00	7/11/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	20.00	7/11/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	200.00	7/11/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	270.00	7/11/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	370.00	7/11/2023
TCEQ - TEXAS COMMISSION	Due to TNRCC permit	400.00	7/11/2023
TCSI LLC	Medical Supplies	8.18	7/11/2023
TCSI LLC	Resident - MH Secure	7,787.51	7/11/2023
TDI FLEET SERVICES	Central Garage Inv	2,042.75	7/11/2023
TEAGUE NALL & PERKINS INC	Professional Service	2,099.86	7/11/2023
TEAGUE NALL & PERKINS INC	Professional Service	3,786.58	7/11/2023
TEAGUE NALL & PERKINS INC	Grant Matching Funds	22,060.03	7/11/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	852.05	7/11/2023
TEJAS COMMERCIAL CONSTRUCTION	Non-Track Const/Bldg	88,897.95	7/11/2023
TERESE A ADCOCK	Reporter's Records (	55.00	7/11/2023
TERESE A ADCOCK	Professional Service	3,282.03	7/11/2023
TERI LYNNE WORKMAN	Reporter's Records (	55.00	7/11/2023
TERRACON CONSULTANTS INC	Professional Service	2,290.00	7/11/2023
TERRANCE B DOWNS	Counsel Fees - Court	60.00	7/11/2023
TERRANCE B DOWNS	Counsel Fees - Court	610.00	7/11/2023
TERRANCE B DOWNS	Counsel Fees - Court	880.00	7/11/2023
TERRANCE B DOWNS	Counsel Fees - Court	2,325.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	126.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	198.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	306.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	306.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	432.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	432.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	612.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	630.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	630.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	648.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	774.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	1,296.00	7/11/2023
TERRANCE BIERLE	Building Maintenance	1,656.00	7/11/2023
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	100.00	7/11/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	7/11/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	7/11/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	7/11/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	7/11/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	7/11/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	7/11/2023
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	7/11/2023
TEXAS CENTER FOR THE JUDICIARY	Education	35.00	7/11/2023
TEXAS CENTER FOR THE JUDICIARY	Education	35.00	7/11/2023
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	7/11/2023
TEXAS COURT REPORTERS ASSOCIATION	Education	425.00	7/11/2023
TEXAS COURT REPORTERS ASSOCIATION	Education	425.00	7/11/2023
TEXAS COURT REPORTERS ASSOCIATION	Education	500.00	7/11/2023
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	4.23	7/11/2023
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	16.55	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TEXAS DEPARTMENT OF TRANSPORTATION	State Right of Way	210,000.00	7/11/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	2,558.00	7/11/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Building Maintenance	14,864.00	7/11/2023
TEXAS HEALTH & HUMAN SERVICES	Intergovernmental Re	108,328.74	7/11/2023
TEXAS HEALTH & HUMAN SERVICES	Intergovernmental Re	130,718.49	7/11/2023
TEXAS HEALTH & HUMAN SERVICES	Intergovernmental Re	137,109.26	7/11/2023
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	752.88	7/11/2023
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	8,525.22	7/11/2023
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	26,096.02	7/11/2023
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	43,565.96	7/11/2023
TEXAS NARCOTIC OFFICER ASSOC	Dues	40.00	7/11/2023
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	72.50	7/11/2023
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	82.50	7/11/2023
TEXAS PORTABLE RESTROOMS LLC	Building Maintenance	82.50	7/11/2023
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	144.38	7/11/2023
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	165.00	7/11/2023
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	112.58	7/11/2023
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	224.60	7/11/2023
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	62,940.00	7/11/2023
TEXAS SEWING MACHINE	Equipment Maintenanc	263.95	7/11/2023
TEXAS STATE UNIVERSITY	Education	50.00	7/11/2023
TEXAS STATE UNIVERSITY	Education	50.00	7/11/2023
TEXAS STATE UNIVERSITY	Education	50.00	7/11/2023
TEXAS STATE UNIVERSITY	Education	50.00	7/11/2023
TEXAS STATE UNIVERSITY	Education	50.00	7/11/2023
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TEXAS STATE UNIVERSITY	Education	50.00	7/11/2023
TEXAS STATE UNIVERSITY	Education	50.00	7/11/2023
TEXAS STATE UNIVERSITY	Education	50.00	7/11/2023
TEXAS STATE UNIVERSITY	Education	50.00	7/11/2023
TEXAS TECH UNIVERSITY HEALTH	Subrecipient Service	44,725.82	7/11/2023
THE ALVARADO & YBARRA FRIM PLLC	Counsel Fees - Court	450.00	7/11/2023
THE BARGAIN SOURCE	Shrff Commissary Inv	383.04	7/11/2023
THE BARGAIN SOURCE	Grease and Oil	567.23	7/11/2023
THE BARGAIN SOURCE	Custodian Supplies	1,001.88	7/11/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	89.00	7/11/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	3,854.00	7/11/2023
THE CHADWELL GROUP LP	Professional Service	9,600.00	7/11/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	110.00	7/11/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	120.00	7/11/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	790.00	7/11/2023
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	7/11/2023
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	7/11/2023
THE FAMILY FUND LLC	Rent Sub to L'lords	1,656.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	330.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Court	510.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Court	825.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Juven	1,210.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Court	1,275.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Court	2,630.00	7/11/2023
THE HUSTON FIRM PC	Counsel Fees - Court	3,990.00	7/11/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	750.00	7/11/2023
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,832.50	7/11/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	7/11/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	425.00	7/11/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	975.00	7/11/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	1,175.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	450.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	550.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	560.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	684.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	825.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	950.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	975.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,125.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,300.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,310.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,370.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,525.00	7/11/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,730.00	7/11/2023
THE LOGAN AL LP	HAP Reimb Port-in	2,018.00	7/11/2023
THE LOVEJOY GROUP LLC	Travel	499.00	7/11/2023
THE NET OF FORT WORTH	Professional Service	8,501.46	7/11/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	7/11/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	825.00	7/11/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	825.00	7/11/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	900.00	7/11/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,500.00	7/11/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,015.00	7/11/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,687.50	7/11/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,450.00	7/11/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	3,700.00	7/11/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	810.00	7/11/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,380.00	7/11/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	660.00	7/11/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	985.00	7/11/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,180.00	7/11/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,522.50	7/11/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	2,895.00	7/11/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Capit	8,230.00	7/11/2023
THE SALVATION ARMY	Subrecipient Service	7,306.19	7/11/2023
THE SALVATION ARMY	Subrecipient Service	14,465.00	7/11/2023
THE SALVATION ARMY	Subrecipient Service	26,375.42	7/11/2023
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	4,657.00	7/11/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	117.18	7/11/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	174.55	7/11/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	340.16	7/11/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	541.25	7/11/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	939.78	7/11/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	1,165.79	7/11/2023
THE SOURCE FOR PUBLICDATA LP	On-line Service	92.00	7/11/2023
THE SPOKEN WORD LLC	Interpreter Fees	400.00	7/11/2023
THE SPOKEN WORD LLC	Interpreter Fees	765.00	7/11/2023
THE TOWNSEND FIRM	Counsel Fees - Capit	16,875.00	7/11/2023
THE TREE HOUSE INC	Computer Supplies	375.00	7/11/2023
THE TREE HOUSE INC	Supplies	599.70	7/11/2023
THE UNIVERSITY OF TEXAS @ ARLINGTON	Subrecipient Service	4,475.36	7/11/2023
THE WALL STREET JOURNAL / BARRON'S	Subscriptions	599.88	7/11/2023
THERMO FLUIDS INC	Central Garage Inv	7.50	7/11/2023
THERMO FLUIDS INC	Disposal Service	49.70	7/11/2023
THIEN LONG LP	Rent Subsidy/Deposit	2,050.00	7/11/2023
THIEN LONG LP	Rent Subsidy to Land	3,075.00	7/11/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Investigative	2,973.96	7/11/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	307.01	7/11/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	307.76	7/11/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	475.00	7/11/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	881.69	7/11/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	895.42	7/11/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,194.72	7/11/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,788.88	7/11/2023
THOMAS D PEARCE	Professional Service	5,900.00	7/11/2023
THOMSON REUTERS - WEST	Law Books	8.00	7/11/2023
THOMSON REUTERS - WEST	Law Books	108.00	7/11/2023
THOMSON REUTERS - WEST	Law Books	149.00	7/11/2023
THOMSON REUTERS - WEST	On-line Service	931.26	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
THOMSON REUTERS - WEST	Subscriptions	1,381.37	7/11/2023
THOMSON REUTERS - WEST	Law Books	8,993.00	7/11/2023
THOMSON REUTERS - WEST	On-line Service	17,557.00	7/11/2023
Tiffany M Downing	Education	261.02	7/11/2023
Tiffany N Smith	Travel	170.00	7/11/2023
TIM MOORE	Counsel Fees - Court	100.00	7/11/2023
TIM MOORE	Counsel Fees - Court	250.00	7/11/2023
TIM MOORE	Counsel Fees - Court	730.00	7/11/2023
TIM MOORE	Counsel Fees - Court	1,400.00	7/11/2023
TIM MOORE	Counsel Fees - Court	1,490.00	7/11/2023
TIM MOORE	Counsel Fees - Court	1,930.00	7/11/2023
TIM MOORE	Counsel Fees - Court	2,125.50	7/11/2023
TIM MOORE	Counsel Fees - Court	9,520.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	75.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	430.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	535.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	720.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	920.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,270.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,530.00	7/11/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,570.00	7/11/2023
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	230.00	7/11/2023
TKABO TECHNICAL SOLUTIONS LLC	Shrff Commissary Inv	2,129.40	7/11/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	7/11/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	7/11/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	7/11/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	425.00	7/11/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	7/11/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,950.00	7/11/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	3,120.00	7/11/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	3,450.00	7/11/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	140.00	7/11/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	200.00	7/11/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	280.00	7/11/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	295.00	7/11/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	1,625.00	7/11/2023
TONYA HOOPER	Clothing	100.00	7/11/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	4,777.24	7/11/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	4,777.24	7/11/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	4,777.24	7/11/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	800.00	7/11/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	7/11/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,550.00	7/11/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,962.50	7/11/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,750.00	7/11/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	175.00	7/11/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	7/11/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	7/11/2023
TRACY LE	Rent Sub to L'lords	1,868.00	7/11/2023
Tracy P Nguyen	Education	155.00	7/11/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	7/11/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	192.00	7/11/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	1,200.00	7/11/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	4,760.50	7/11/2023
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	14,391.50	7/11/2023
TRDWIND HEB LLC	Rent Sub to L'lords	2,161.00	7/11/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	63.00	7/11/2023
TRI COUNTY PROPERTIES	Rent Sub to L'lords	316.00	7/11/2023
TRIPTI THAPA	Rent Sub to L'lords	703.00	7/11/2023
Troy C Havard	Education	27.06	7/11/2023
Troy C Havard	Education	155.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	7/11/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	7/11/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	26.84	7/11/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	68.00	7/11/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	951.00	7/11/2023
TYCOM WRIGHT	Professional Service	50.00	7/11/2023
U S CORRECTIONS LLC	Professional Service	21,956.00	7/11/2023
U-C HOLDINGS INC	Kitchen Supplies	558.20	7/11/2023
U-C HOLDINGS INC	Kitchen Supplies	3,152.00	7/11/2023
UCT LLC	Lab Supplies	7,342.08	7/11/2023
ULINE INC	Non-Tracked Equipmen	111.18	7/11/2023
ULINE INC	Lab Supplies	111.95	7/11/2023
ULINE INC	Lab Supplies	154.40	7/11/2023
ULINE INC	Supplies	327.66	7/11/2023
ULINE INC	Supplies	350.14	7/11/2023
ULINE INC	Safety/Tactical Supp	408.35	7/11/2023
ULINE INC	Lab Supplies	486.95	7/11/2023
ULINE INC	Supplies	487.40	7/11/2023
UNDERWOOD EQUIPMENT CO	Parts and Supplies	29.65	7/11/2023
UNDERWOOD EQUIPMENT CO	Parts and Supplies	298.50	7/11/2023
UNDERWOOD EQUIPMENT CO	Parts and Supplies	815.44	7/11/2023
UNIFIRST FIRST AID CORP	Supplies	146.85	7/11/2023
UNIFIRST FIRST AID CORP	Supplies	182.94	7/11/2023
UNIFIRST HOLDINGS INC	Supplies	8.88	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.50	7/11/2023
UNIFIRST HOLDINGS INC	Laundry Services	11.40	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.42	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.42	7/11/2023
UNIFIRST HOLDINGS INC	Graphics Inventory	16.00	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	16.56	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	18.78	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	30.72	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	35.80	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	37.68	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	39.12	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	39.12	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	42.00	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	42.00	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	42.24	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.00	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	53.80	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	56.00	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	56.52	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	57.76	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	57.76	7/11/2023
UNIFIRST HOLDINGS INC	Building Maintenance	58.50	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	71.16	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	71.52	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	72.48	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	73.52	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	85.86	7/11/2023
UNIFIRST HOLDINGS INC	Building Maintenance	91.62	7/11/2023
UNIFIRST HOLDINGS INC	Building Maintenance	113.34	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	118.08	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	152.52	7/11/2023
UNIFIRST HOLDINGS INC	Custodian Services	162.16	7/11/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	294.30	7/11/2023
UNION PACIFIC RAILROAD COMPANY	County Projects	75.00	7/11/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	7/11/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	7/11/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	7/11/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	7/11/2023
UNITED INTERPRETATION AND	Interpreter Fees	237.50	7/11/2023
UNITED INTERPRETATION AND	Interpreter Fees	1,235.00	7/11/2023
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	881.40	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	15,043.85	7/11/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	21,038.47	7/11/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	24.55	7/11/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	35.50	7/11/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	131.50	7/11/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	295.00	7/11/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	14,672.55	7/11/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	37,745.91	7/11/2023
UNTHSC CENTER FOR ANATOMICAL	County Burials	6,000.00	7/11/2023
UPLIFT EDUCATION PREPERATORY	Trust - Justice of t	100.00	7/11/2023
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	7/11/2023
USA CAPITAL FUND LLC	Lab Supplies	78.00	7/11/2023
USA CAPITAL FUND LLC	Lab Supplies	234.00	7/11/2023
USA CAPITAL FUND LLC	Supplies	975.00	7/11/2023
Valerie D Hill	Promotional Expenses	18.46	7/11/2023
VALERIE K ALLEN	Reporter's Records (	7,512.56	7/11/2023
VALERO PAYMENT SERVICES COMPANY	Transportation	418.00	7/11/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	100.00	7/11/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	900.00	7/11/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,195.00	7/11/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	8,797.50	7/11/2023
Veerinder Taneja	Education	134.00	7/11/2023
VERISERVE SOLUTIONS INC	Litigation Expense	191.35	7/11/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,496.80	7/11/2023
VETS SECURING AMERICA INC	Professional Service	165,411.35	7/11/2023
VICKI E WILEY	Counsel Fees - Juven	100.00	7/11/2023
VICKI E WILEY	Counsel Fees-CPS Cus	155.00	7/11/2023
VICKI E WILEY	Counsel Fees-CPS Cus	185.00	7/11/2023
VICKI E WILEY	Counsel Fees - Juven	900.00	7/11/2023
VICKI GRAY	Visiting Judges	566.86	7/11/2023
Vickie D Doane	Education	100.00	7/11/2023
Vickie D Doane	Education	133.71	7/11/2023
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	385.00	7/11/2023
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	415.00	7/11/2023
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	440.00	7/11/2023
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	570.00	7/11/2023
VICTORIA A HARRIS PC	Counsel Fees-CPS Chi	2,775.00	7/11/2023
VICTORY SUPPLY INC	Medical Supplies	170.28	7/11/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	331.80	7/11/2023
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	7/11/2023
VIJAY K CHAWLA	Rent Sub to L'lords	62.00	7/11/2023
VIJAY K CHAWLA	Rent Sub to L'lords	63.00	7/11/2023
VINCENT G SPRINKLE	Travel	256.50	7/11/2023
VINCENT G SPRINKLE	Visiting Judges	2,320.80	7/11/2023
VINCENT J MESSINA	Travel	134.32	7/11/2023
VIOLET NWOKOYE	Counsel Fees-CPS Cus	1,045.00	7/11/2023
VIRGINIA CARTER	Counsel Fees - Court	275.00	7/11/2023
VIRGINIA CARTER	Counsel Fees - Court	550.00	7/11/2023
VIRGINIA CARTER	Counsel Fees - Court	600.00	7/11/2023
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	7/11/2023
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	7/11/2023
VIRGINIA HARMON	Relative Assistance	300.00	7/11/2023
VOLT ASSET COMPANY INC	Utility Assistance	113.00	7/11/2023
VWR INTERNATIONAL LLC	Medical Supplies	47.75	7/11/2023
VWR INTERNATIONAL LLC	Lab Supplies	184.53	7/11/2023
VWR INTERNATIONAL LLC	Lab Supplies	594.48	7/11/2023
VWR INTERNATIONAL LLC	Lab Supplies	1,578.71	7/11/2023
VWR INTERNATIONAL LLC	Lab Supplies	1,933.80	7/11/2023
W DOUGLASS DISTRIBUTING COMPANY	Central Garage Inv	3,107.50	7/11/2023
WALT A CLEVELAND	Counsel Fees - Court	900.00	7/11/2023
WALT A CLEVELAND	Counsel Fees - Court	1,510.00	7/11/2023
WANDA GRAY	Clothing	325.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Court	975.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Court	1,275.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WARREN ST JOHN	Counsel Fees - Court	1,280.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Court	1,750.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Court	1,775.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Court	2,250.00	7/11/2023
WARREN ST JOHN	Counsel Fees-Crimina	2,700.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Court	3,900.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Court	4,450.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Capit	4,500.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Court	5,150.00	7/11/2023
WARREN ST JOHN	Counsel Fees - Capit	17,050.00	7/11/2023
WASH SOLUTIONS LLC	Parts and Supplies	696.95	7/11/2023
WAYSTAR INC	Software Maintenance	553.00	7/11/2023
WEBER SCIENTIFIC	Lab Supplies	523.87	7/11/2023
WENDELL W SHEFFIELD IV	Professional Service	1,262.65	7/11/2023
WERFEN USA LLC	Lab Equipment Mainte	900.00	7/11/2023
WES ANNE LLC	HAP Reimb Port-in	4,624.00	7/11/2023
Wesley McDuffie	Education	162.00	7/11/2023
WEST SIDE LANDFILL WM	Disposal Service	508.81	7/11/2023
WESTAIR GASES & EQUIPMENT INC	Equipment Maintenanc	31.74	7/11/2023
WESTAIR GASES & EQUIPMENT INC	Medical Supplies	54.00	7/11/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	69.60	7/11/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	104.40	7/11/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	139.20	7/11/2023
WESTAIR GASES & EQUIPMENT INC	Parts and Supplies	191.60	7/11/2023
WESTAIR GASES & EQUIPMENT INC	Lab Equipment Mainte	584.26	7/11/2023
WESTERN DETENTION PRODUCTS INC	Supplies	470.00	7/11/2023
WESTERN DETENTION PRODUCTS INC	Building Maintenance	4,555.90	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	7/11/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	240.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	244.80	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	244.80	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	244.80	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	326.40	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	326.40	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	7/11/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	4,078.40	7/11/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,376.00	7/11/2023
WESTWOOD PROFESSIONAL SERVICES	County Projects	8,097.42	7/11/2023
WESTWOOD PROFESSIONAL SERVICES	Professional Service	18,252.58	7/11/2023
WHITE CAP LP	Field Equipment & Su	311.13	7/11/2023
WHITE CAP LP	Field Equipment & Su	556.92	7/11/2023
WHITE SETTLEMENT ISD	Trust - Justice of t	10.00	7/11/2023
WICHITA COUNTY CLERK	Expert Witness Servi	585.00	7/11/2023
WILDWOOD BRANCH TOWNHOMES LP	Rent Sub to L'lords	118.00	7/11/2023
WILEY STACEY MOORING	Counsel Fees - Court	800.00	7/11/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	7/11/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	750.00	7/11/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	775.00	7/11/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	800.00	7/11/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	850.00	7/11/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,175.00	7/11/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,312.50	7/11/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	2,025.00	7/11/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,400.00	7/11/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	200.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	400.00	7/11/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	425.00	7/11/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	975.00	7/11/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,025.00	7/11/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,350.00	7/11/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	7/11/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	7/11/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,475.00	7/11/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,687.50	7/11/2023
WILLIAM H BILL RAY PC	Counsel Fees-Crimina	3,525.00	7/11/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	7/11/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	7/11/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	1,125.00	7/11/2023
WILLIAM R BIGGS PLLC	Litigation Expense	1,359.57	7/11/2023
WILLIAM R BIGGS PLLC	Counsel Fees - Court	22,847.50	7/11/2023
WILLIAM R LANE	Counsel Fees - Court	750.00	7/11/2023
WILLIAM R LANE	Counsel Fees - Court	1,080.00	7/11/2023
WILLIAM R LANE	Counsel Fees - Court	1,275.00	7/11/2023
WILLIAM R LANE	Counsel Fees - Court	1,893.75	7/11/2023
WILLIAM S HARRIS	Counsel Fees - Court	750.00	7/11/2023
WILLIAM S HARRIS	Counsel Fees - Court	1,695.00	7/11/2023
WILLIAM S HARRIS	Counsel Fees - Capit	4,250.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	300.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	300.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	650.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	2,400.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	2,400.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	2,450.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	2,450.00	7/11/2023
WM BARRY NORMAN	Criminal Court Menta	3,000.00	7/11/2023
WOMEN'S CENTER OF TARRANT	Professional Service	4,760.00	7/11/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,600.00	7/11/2023
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,256.78	7/11/2023
WORLDWIDE SPECIALTY ADVERTISING INC	Supplies	277.00	7/11/2023
WORLDWIDE SPECIALTY ADVERTISING INC	Supplies	509.00	7/11/2023
WORLDWIDE SPECIALTY ADVERTISING INC	Health Promotion Pro	2,167.90	7/11/2023
WORTHINGTON POINT APARTMENTS LP	Rent Subsidy to Land	2,820.13	7/11/2023
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	12,057.50	7/11/2023
XAVIER FORD	Miscellaneous Payabl	420.00	7/11/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	57.48	7/11/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,589.18	7/11/2023
YANLI FAN	Rent Sub to L'lords	1,125.00	7/11/2023
YAZOO COUNTY BOARD OF SUPERVISORS	Professional Service	45.00	7/11/2023
YELLOW ROSE PROPANE LLC	Capital Outlay Low V	1,145.75	7/11/2023
YOLANDA RAMIREZ	Clothing	375.00	7/11/2023
YOUNG ENERGY LLC	Utility Allowance	237.00	7/11/2023
YOUNG ENERGY LLC	HAP Reimb Port-in	252.00	7/11/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	43,594.20	7/11/2023
ZACHARY BRADLEY	Miscellaneous Payabl	120.00	7/11/2023
ZANZIBAR TRADING COMPANY	Professional Service	437.50	7/11/2023
ZANZIBAR TRADING COMPANY	Professional Service	600.00	7/11/2023
ZILLAH NKURUNZIZA	Transportation	993.70	7/11/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	298.40	7/11/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	1,396.39	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ZIMMERER-KUBOTA INC	Parts and Supplies	2,059.81	7/11/2023
COURT CLAIMS TOTAL		20,812,810.75	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			
FOR THE WEEK ENDING - July 11, 2023			
Vendor Name	Item Description	Paid Amount	Approval Date
AARON STEVENSON	Drug Seizure Interes	28.83	7/11/2023
AARON STEVENSON	Drug Seizures	770.00	7/11/2023
Alexis M Purcell	Education	220.00	7/11/2023
AMAZON CAPITAL SERVICES INC	Supplies	41.99	7/11/2023
AMERICAN PROBATION AND PAROLE ASSOC	Dues	550.00	7/11/2023
AMERICAN PROBATION AND PAROLE ASSOC	Tuition Classroom Tr	8,085.00	7/11/2023
AMERICAN RED CROSS FT WORTH	Education	441.60	7/11/2023
ARLINGTON ISD	Space Lease Rental	100.00	7/11/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	1.87	7/11/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	29.53	7/11/2023
ARLINGTON POLICE DEPT	Drug Seizures	197.40	7/11/2023
ARLINGTON POLICE DEPT	Drug Seizures	2,373.60	7/11/2023
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	99.65	7/11/2023
BEDFORD POLICE DEPARTMENT	Drug Seizures	5,086.20	7/11/2023
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Equipment	1,049.97	7/11/2023
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Capital Outlay Low V	4,709.97	7/11/2023
Billy E Waybourn	Education	30.00	7/11/2023
BIT DIRECT INC	Computer Supplies	2,761.35	7/11/2023
BRANDON ARRELLANO & MARK SCOTT	Drug Seizure Interes	7.21	7/11/2023
BRANDON ARRELLANO & MARK SCOTT	Drug Seizures	550.00	7/11/2023
Brandon D Wonnacott	Education	220.00	7/11/2023
BRIAN LIYANASURIYA	Drug Seizure Interes	26.61	7/11/2023
BRIAN LIYANASURIYA	Drug Seizures	850.00	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
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CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CCMH TIMES SQUARE LLC	Travel	767.85	7/11/2023
CELLCO PARTNERSHIP	Non-Tracked Equipmen	392.23	7/11/2023
CLEVERBRIDGE INC	Software Maintenance	840.00	7/11/2023
COLLEYVILLE POLICE DEPT	Drug Seizure Interes	8.42	7/11/2023
COLLEYVILLE POLICE DEPT	Drug Seizures	712.20	7/11/2023
COMMERCIAL RECORDER	Advertising / Legal	16.50	7/11/2023
COMPONENT SOURCE	Computer Supplies	1,899.53	7/11/2023
COMPONENT SOURCE	Computer Supplies	2,720.90	7/11/2023
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	34,719.52	7/11/2023
DALLAS MORNING NEWS INC	Subscriptions	398.46	7/11/2023
DIRECTV INC	Subscriptions	244.99	7/11/2023
DREAM RANCH LLC	Computer Supplies	168.26	7/11/2023
DURABLE CORP	Supplies	217.40	7/11/2023
EAN HOLDINGS LLC	Voting Machine Trans	4,641.10	7/11/2023
EAN HOLDINGS LLC	Voting Machine Trans	10,590.00	7/11/2023
EAN HOLDINGS LLC	Voting Machine Trans	14,969.34	7/11/2023
Eduardo Murillo Jr	Travel-Taxable Meals	48.00	7/11/2023
Eduardo Murillo Jr	Travel	235.00	7/11/2023
Elizabeth M Swift	Travel	165.00	7/11/2023
Emily C Pedigo	Education	81.64	7/11/2023
Erica A Loera	Travel	184.17	7/11/2023
FORT WORTH INDEPENDENT SCHOOL	Professional Service	63,130.72	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.78	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	25.04	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	30.80	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	35.19	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	180.08	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	468.00	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	799.80	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	879.00	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,207.80	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1,634.72	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	7,096.80	7/11/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	41,407.80	7/11/2023
FORT WORTH STAR TELEGRAM	Subscriptions	287.42	7/11/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	375.00	7/11/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	562.50	7/11/2023
GABRIELLA CHUBA & LINDSAY TRULY	Drug Seizure Interes	238.24	7/11/2023
GABRIELLA CHUBA & LINDSAY TRULY	Drug Seizures	6,000.00	7/11/2023
Glynis A McGinty	Education	170.00	7/11/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	17.37	7/11/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizures	966.00	7/11/2023
Hugo J Cisneros	Travel	225.69	7/11/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	960.00	7/11/2023
Jennifer D Gabbert	Education	220.00	7/11/2023
JEREMY LEWIS & MARK D SCOTT	Drug Seizure Interes	40.03	7/11/2023
JEREMY LEWIS & MARK D SCOTT	Drug Seizures	1,000.00	7/11/2023
JPMORGAN CHASE BANK NA	Travel	571.07	7/11/2023
Kenneth N Cutrer	Education	351.08	7/11/2023
KINESENSE LTD	Software Maintenance	11,946.00	7/11/2023
LAKE WORTH POLICE DEPT	Drug Seizure Interes	25.99	7/11/2023
LAKE WORTH POLICE DEPT	Drug Seizures	1,099.20	7/11/2023
LENA POPE HOME INC	Professional Service	152.80	7/11/2023
Lloyd E Whelchel	Education	403.89	7/11/2023
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	2,058.00	7/11/2023
Lori L Varnell	Education	170.00	7/11/2023
Lori L Varnell	Education	430.95	7/11/2023
LOWE'S	Building Maintenance	272.12	7/11/2023
MAGELLAN HEALTHCARE LLC	Prepaid Expenses	1,548.04	7/11/2023
MAGELLAN HEALTHCARE LLC	Employee Assistance	3,096.08	7/11/2023
Marquetta E Westmoreland	Travel	66.36	7/11/2023
Marquetta E Westmoreland	Travel-Taxable Meals	70.00	7/11/2023
MARTIN'S OFFICE SUPPLY INC	Non-Tracked Equipmen	225.00	7/11/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	3,434.00	7/11/2023
MHMR OF TARRANT COUNTY	Intensive Residentia	17,955.00	7/11/2023
MHMR OF TARRANT COUNTY	Professional Service	37,555.00	7/11/2023
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	599.76	7/11/2023
MID CITIES DRUG TASK FORCE	Drug Seizures	15,769.80	7/11/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/11/2023
NOBLE SOFTWARE GROUP LLC	Professional Service	28,106.93	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.48	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.85	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.78	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.86	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	28.84	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	35.86	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	56.20	7/11/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	111.36	7/11/2023
OMEGA LABORATORIES INC	Laboratory Costs	8,989.00	7/11/2023
Peter J Gieseking	Education	432.26	7/11/2023
PETTY CASH	Court Costs	1,250.00	7/11/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	241.18	7/11/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	3,975.00	7/11/2023
Robert F Huseman	Education	378.14	7/11/2023
Rose A Salinas	Education	984.93	7/11/2023
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	1,335.04	7/11/2023
SMITH TEMPORARIES INC	Elections Contract L	136,131.19	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	192.04	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	220.16	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	236.50	7/11/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	859.75	7/11/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	119,834.90	7/11/2023
Terri M Moore	Education	885.93	7/11/2023
THE CPE STORE INC	Tuition Classroom Tr	218.00	7/11/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	175.00	7/11/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	506.00	7/11/2023
Trevetta B Isom	Travel	174.12	7/11/2023
UPS/UNITED PARCEL SERVICE	Postage	47.86	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	285.60	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	7/11/2023
WESTERN-BRW PAPER CO INC	Supplies	612.00	7/11/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	600.00	7/11/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,800.00	7/11/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	6,666.00	7/11/2023
NON-COURT CLAIMS TOTAL		654,853.32	

* These claims need not appear on the claims report.

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

CLAIMS GRAND TOTAL		21,467,664.07	
FY 2023 YTD CLAIMS GRAND TOTAL		275,454,195.38	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - July 11, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
American Fidelity Assurance Company	Disability Insurance	17,779.35	7/11/2023
AXSR Holding LLC	Rent Sub to L'lords	1,044.00	7/11/2023
B&M Hospitality LLC	Assistance Program	2,250.00	7/11/2023
BR Benbrook LLC	Rent Sub/Dep L'lords	250.00	7/11/2023
BR Benbrook LLC	Rental Assistance	50.00	7/11/2023
Bridgeston Hotel Group LLC	Assistance Program	4,500.00	7/11/2023
C L E A T	LE Association	11,217.00	7/11/2023
California SDU	Child Support	1,450.14	7/11/2023
CitiBank	Education	666.09	7/11/2023
CitiBank	Education	666.09	7/11/2023
CitiBank	Travel	1,375.14	7/11/2023
CitiBank	Education	258.59	7/11/2023
CitiBank	Education	367.59	7/11/2023
CitiBank	Travel	367.59	7/11/2023
CitiBank	Travel	722.59	7/11/2023
CitiBank	Education	578.60	7/11/2023
CitiBank	Travel	616.06	7/11/2023
CitiBank	Education	2,829.14	7/11/2023
CitiBank	Witness Travel	11,452.39	7/11/2023
CitiBank	Travel	8,647.23	7/11/2023
City of Fort Worth	Professional Services	125,000.00	7/11/2023
CVS Caremark	Prescription Claims PPO-AC	625,679.04	7/11/2023
CVS Caremark	Prescription Claims PPO-RT	136,603.30	7/11/2023
CVS Caremark	Prescription Claims HDP -AC	65,637.35	7/11/2023
CVS Caremark	Prescription Claims HDP-Cobra	(7.18)	7/11/2023
CVS Caremark	Prescription Claims HDP -RT	214.71	7/11/2023
CVS Caremark	Prescription Admin PPO-AC	1,680.00	7/11/2023
CVS Caremark	Prescription Admin PPO-RT	210.00	7/11/2023
CVS Caremark	Prescription Admin HDP -AC	530.00	7/11/2023
Dallas County Treasurer	Expert Witness Service	259.00	7/11/2023
Dalton W Warren	Education	270.00	7/11/2023
Delta Dental	Dental Claims AC DHMO	123,559.41	7/11/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	16,929.28	7/11/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	11,068.40	7/11/2023
Delta Dental V #6507131	Delta DHMO AC Premiums	25,000.00	7/11/2023
Delta Dental V #6515902	Delta AC/RT/CO Admin	15,000.00	7/11/2023
Dharajan Inc	Assistance Program	9,000.00	7/11/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/11/2023
Fraternal Order of Police #44	LE Association	462.50	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
H S Hospitality LLC	Assistance Program	2,170.00	7/11/2023
Hertz Corporation	Education	139.14	7/11/2023
InterCapital AC Overlook LP	Rent Sub to L'lords	7,323.30	7/11/2023
Internal Revenue Service	5001 Tax Levy	235.00	7/11/2023
IRS FICA EE	FICA-Employee	30,796.36	7/11/2023
IRS FICA EE	FICA-Employee	883,438.04	7/11/2023
IRS FICA ER	FICA-Employer	30,797.85	7/11/2023
IRS FICA ER	FICA-Employer	883,438.69	7/11/2023
IRS FIT	FIT Withholding	84,171.41	7/11/2023
IRS FIT	FIT Withholding	1,511,895.34	7/11/2023
IRS MED EE	Medicare-Employee	7,741.36	7/11/2023
IRS MED EE	Medicare-Employee	208,010.03	7/11/2023
IRS MED ER	Medicare-Employer	6,088.20	7/11/2023
IRS MED ER	Medicare-Employer	207,789.02	7/11/2023
Irving Holdings Inc	Miscellaneous Receivable	76.25	7/11/2023
Irving Holdings Inc	Transportation	531.30	7/11/2023
Job News	Advertising/Public Service	769.00	7/11/2023
JP Morgan Chase Bank	County Clerk Cash Bond Postage	150.00	7/11/2023
JPMorgan Chase Bank NA	Fuel	(22.60)	7/11/2023
JPMorgan Chase Bank NA	Education	22.60	7/11/2023
JPMorgan Chase Bank NA	Subscription	(56.35)	7/11/2023
JPMorgan Chase Bank NA	Meeting Expense	(655.00)	7/11/2023
JPMorgan Chase Bank NA	Meeting Expense	(28.55)	7/11/2023
JPMorgan Chase Bank NA	Subscription	(1,465.00)	7/11/2023
JPMorgan Chase Bank NA	Subscription	(500.00)	7/11/2023
JPMorgan Chase Bank NA	Subscription	(225.00)	7/11/2023
JPMorgan Chase Bank NA	Subscription	(225.00)	7/11/2023
JPMorgan Chase Bank NA	Subscription	(2,459.00)	7/11/2023
JPMorgan Chase Bank NA	Subscription	(226.00)	7/11/2023
JPMorgan Chase Bank NA	Registration	(1,400.00)	7/11/2023
JPMorgan Chase Bank NA	Subscriptions	100.00	7/11/2023
JPMorgan Chase Bank NA	On-line Service	9.33	7/11/2023
JPMorgan Chase Bank NA	Clothing	100.00	7/11/2023
JPMorgan Chase Bank NA	Certified Copies/Transcripts	25.50	7/11/2023
JPMorgan Chase Bank NA	Dues	170.00	7/11/2023
JPMorgan Chase Bank NA	AFIS (Fingerprinting)	44.00	7/11/2023
JPMorgan Chase Bank NA	Education	564.86	7/11/2023
JPMorgan Chase Bank NA	Education	908.00	7/11/2023
JPMorgan Chase Bank NA	Education	1,230.00	7/11/2023
JPMorgan Chase Bank NA	Education	2,055.00	7/11/2023
JPMorgan Chase Bank NA	Education	685.00	7/11/2023
JPMorgan Chase Bank NA	Education	745.00	7/11/2023
JPMorgan Chase Bank NA	Education	(49.00)	7/11/2023
JPMorgan Chase Bank NA	Education	1,230.00	7/11/2023
Jullian Ballard	Moving Costs	540.00	7/11/2023
Keith Nolan Richardson	Rent Sub/Dep L'lords	1,600.00	7/11/2023
Keith Nolan Richardson	Rental Assistance	39.00	7/11/2023
Lincoln Financial Group	Deferred Comp	(50.00)	7/11/2023
Lincoln Financial Group	Deferred Comp	13,701.00	7/11/2023
Metropolitan Life	Metlife	3,816.68	7/11/2023
Minnesota Child Support Payment	Child Support	206.55	7/11/2023
Mobility Credit Union	Trust - Constable 2	22,925.32	7/11/2023
NABCJ	Education	475.00	7/11/2023
Nationwide Retirement Solutions	Deferred Comp	(52.50)	7/11/2023
Nationwide Retirement Solutions	Deferred Comp	107,129.37	7/11/2023
NLLEO Greater Tarrant County	LE Association	240.00	7/11/2023
Omnibase Services	Omni Fees	2,000.00	7/11/2023
Optum Bank	EE Health Savings	25.00	7/11/2023
Optum Bank	EE Health Savings	35,646.10	7/11/2023
Optum Bank	HSR Employer Seed	10,000.00	7/11/2023
Optum Bank	HSR Employer Seed	(3,623.64)	7/11/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	7/11/2023
Perfect and Skylanding LLC	Rent Sub/Dep L'lords	1,325.00	7/11/2023
Perfect and Skylanding LLC	Rental Assistance	55.00	7/11/2023
Perfect and Skylanding LLC	Rental Admn Fee	1,325.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Police & Firefighters Ins Assoc	LE Association	12,484.40	7/11/2023
Prepaid Legal Services	Prepaid Attorney	1,200.00	7/11/2023
Prudential Ins V #6503350	Long Term Care Premium	5,000.00	7/11/2023
Ronny Taylor Consultants	Litigation Expense	2,500.00	7/11/2023
Second Court of Appeals	Professional Services	7,422.83	7/11/2023
Sedgwick	Worker's Comp - 07/10/23-07/16/23	75,000.00	7/11/2023
Sedgwick	Worker's Comp - 07/17/23-07/23/23	75,000.00	7/11/2023
Sedgwick	Worker's Comp - 07/24/23-07/30/23	75,000.00	7/11/2023
Sedgwick	Worker's Comp - 07/31/23-08/06/23	75,000.00	7/11/2023
Sedgwick	Worker's Comp - 06/12/23-06/18/23	(37,168.89)	7/11/2023
Sedgwick	Worker's Comp - 06/19/23-06/25/23	(30,753.09)	7/11/2023
Sedgwick	Worker's Comp - 06/26/23-07/02/23	(29,057.16)	7/11/2023
SPI Park Place Equity DE LLC	Rent Sub to L'lords	2,436.00	7/11/2023
Standard Ins V #6500564	Long Term Disability	32,661.44	7/11/2023
State Comptroller	June Sales Tax	10,000.00	7/11/2023
Tarrant Co Tax Assessor Collector	Other Payable	173,369.35	7/11/2023
Tarrant Co. P/R Acct	Payroll Transfers	503,321.48	7/11/2023
Tarrant Co. P/R Acct	Payroll Transfers	10,548,489.31	7/11/2023
Tarrant County Deputy Sheriff	LE Association	4,410.00	7/11/2023
Tarrant County Emergency Services	Subrecipient Service	65,000.00	7/11/2023
TCDRS	ER Retirement Employer-June 2023	8,323,085.98	7/11/2023
TCDRS	EE Retirement Employee- June 2023	2,987,772.52	7/11/2023
Texas Child Support Disbursement	Child Support	(1,181.83)	7/11/2023
Texas Child Support Disbursement	Child Support	42,644.47	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	1,333.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	17.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	3.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	11.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	476.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	17.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	8.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	3.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	6.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	2,643.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	396,598.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	13.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	1.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	117.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	1.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	2,090.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	88,270.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	2,554.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	49,915.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	1,103.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	21,382.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	1,627.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	543.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	4.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	478.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	152.00	7/11/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 2nd Qtr 2023	118,417.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	101,084.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	472,371.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	8,522.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	32,341.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	38,145.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	77,321.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	956.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	42.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	1,452.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	14.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	60.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	2,945.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	5,666.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	1,653.00	7/11/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	7,790.00	7/11/2023
Texas Comptroller of Public Accts	2nd Qtr 2023 Civil Fees -Compt-State Portion	815.00	7/11/2023
Texas Comptroller of Public Accts	Drug Court Program Acct State Comptroller - 2nd Qtr 2023	1,639.00	7/11/2023
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2nd Qtr 2023	5,038.00	7/11/2023
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 2nd Qtr 2023	665.00	7/11/2023
Texas Home Visiting	Home Visiting Donation	500.00	7/11/2023
Texas Municipal Police Association	LE Association	96.00	7/11/2023
The Hartford V #6515057	Group Life Insurance	26,529.20	7/11/2023
The Hartford V #6515057	Optional Life Insurance	78,195.74	7/11/2023
The Hartford V #6515057	Spouse Life Insurance	5,969.86	7/11/2023
The Hartford V #6515057	Dependent Life Insurance	3,069.15	7/11/2023
Tim Truman	5006 Chapter 13 Levy	3,430.85	7/11/2023
United States Treasury	PCORI Fee	24,009.00	7/11/2023
United Way	United Fund	1,155.29	7/11/2023
UnitedHealthcare	Medical Claims	2,913,526.91	7/11/2023
UnitedHealthcare	Medical Claims	325,972.95	7/11/2023
UnitedHealthcare	125 Flex Claims	132,961.94	7/11/2023
UnitedHealthcare	Stop Loss Claims	(36,688.13)	7/11/2023
UnitedHealthcare V #6507679	PPO / HDP Admin AC/CO/RT	400,000.00	7/11/2023
UnitedHealthcare V #6507679	Section 125 FSA Admin	15,000.00	7/11/2023
UnitedHealthcare V #6509806	Retiree Supp Premium	400,000.00	7/11/2023
UnitedHealthcare V #6515055	COBRA Admin	(742.50)	7/11/2023
UnitedHealthcare V #6515055	COBRA Admin	1,500.00	7/11/2023
UnitedHealthcare V #6515055	Retiree Admin	(868.00)	7/11/2023
UnitedHealthcare V #6515055	Retiree Admin	4,000.00	7/11/2023
US Department of Treasury	5002 Student Loan Levy	(275.10)	7/11/2023
US Department of Treasury	5002 Student Loan Levy	420.71	7/11/2023
Valic Retirement	Deferred Comp	(30.00)	7/11/2023
Valic Retirement	Deferred Comp	21,303.96	7/11/2023
Various- See Attached	Rental Assistance 06/26/23	45,145.41	7/11/2023
Various- See Attached	Rental Assistance 07/03/23	22,395.46	7/11/2023
Various- See Attached	Rental Assistance 07/10/23	19,845.08	7/11/2023
Various- See Attached	Interim Payment Run 06/27/23	66,469.71	7/11/2023
Various- See Attached	Interim Payment Run 07/05/23	637,606.33	7/11/2023
Various- See Attached	Various- See Attached	5,235,216.29	7/11/2023
Various- See Attached	Various- See Attached	535,011.82	7/11/2023
VSP V #6515940	Vision AC/CO/RT	40,000.00	7/11/2023
Wes Anne LLC	Rent Sub/Dep L'lords	2,350.00	7/11/2023
Worthington Point Apartments LP	Rent Sub to L'lords	2,872.80	7/11/2023
YMCA	YMCA	(1,034.00)	7/11/2023
YMCA	YMCA	1,034.00	7/11/2023
ADDENDUM CLAIMS TOTAL		40,585,703.52	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - July 11, 2023			
Vendor Name	Item Description	Paid Amount	Approval Date
Hilton Austin Convention Center	Education	848.25	7/11/2023
Hilton Austin Convention Center	Education	848.25	7/11/2023
Hilton Austin Convention Center	Education	848.25	7/11/2023
Hilton Austin Convention Center	Education	848.25	7/11/2023
Hilton Austin Convention Center	Education	848.25	7/11/2023
NON-COURT ADDENDUM TOTAL		4,241.25	
* These claims need not appear on the claims addendum report. (Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)			
ADDENDUM CLAIMS GRAND TOTAL		40,589,944.77	
CURRENT PERIOD PAYMENT TOTAL		62,057,608.84	
CURRENT PERIOD VOIDS		(39,543.55)	
CURRENT PERIOD GRAND TOTAL		62,018,065.29	
FY 2023 YTD PAYMENT TOTAL		855,042,689.86	
FY 2023 YTD VOIDS		(3,025,693.13)	
FY 2023 YTD GRAND TOTAL		852,016,996.73	