

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - September 5, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
2333 ESCALANTE AVE LLC	Utility Assistance	51.72	9/5/2023
2333 ESCALANTE AVE LLC	Rental Assistance	1,550.00	9/5/2023
4 IMPRINT INC	Supplies	1,171.60	9/5/2023
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	580.00	9/5/2023
Aaron Johnson	Education	55.00	9/5/2023
ABE FACTOR	Counsel Fees - Court	460.00	9/5/2023
ABLE COMMUNICATIONS INC	Non-Tracked Equipmen	1,242.89	9/5/2023
ACME SUPPLY CO LTD	Bedding and Clothing	209.52	9/5/2023
ACTION TARGET	Range Supplies	287.48	9/5/2023
ACTION TARGET	Range Supplies	789.78	9/5/2023
ADITH SAYI PULIMOOTTIL	Court Visitor	399.55	9/5/2023
ADT SECURITY CORPORATION	Building Maintenance	143.50	9/5/2023
ADT SECURITY CORPORATION	Building Maintenance	175.00	9/5/2023
ADT SECURITY CORPORATION	Building Maintenance	451.00	9/5/2023
ADT SECURITY CORPORATION	Building Maintenance	623.97	9/5/2023
ADT SECURITY CORPORATION	Building Maintenance	1,555.06	9/5/2023
ADT SECURITY CORPORATION	Building Maintenance	1,600.00	9/5/2023
AED123 LLC	Safety/Tactical Supp	360.00	9/5/2023
AHIMA - AMERICAN HEALTH INFORMATION	Education	350.00	9/5/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	6,176.23	9/5/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	9,391.11	9/5/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	68,562.91	9/5/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	550.00	9/5/2023
ALBERTSON'S #3042	Food/Hygiene Assista	51.96	9/5/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	415.00	9/5/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,320.00	9/5/2023
ALEXIS ANN KERN	Counsel Fees-CPS Non	200.00	9/5/2023
ALEXIS ANN KERN	Counsel Fees-CPS Cus	485.00	9/5/2023
Alexis M Purcell	Education	348.46	9/5/2023
ALI ABDUL SAMNAI & BOB GILL	Econ Crime Seizure I	88.42	9/5/2023
ALI ABDUL SAMNAI & BOB GILL	Economic Crime Seizu	2,140.00	9/5/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	137.50	9/5/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	550.00	9/5/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,850.00	9/5/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	6,250.00	9/5/2023
ALICIA R MCDONALD	Counsel Fees - Court	15.00	9/5/2023
ALICIA R MCDONALD	Counsel Fees - Court	15.00	9/5/2023
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	169.00	9/5/2023
ALLAN CHRISTY	Restitution Payable	33.00	9/5/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Chi	2,035.00	9/5/2023
ALLEN & WEAVER PC	Counsel Fees-CPS Cus	2,170.00	9/5/2023
Allison Attles Bowen	Education	110.00	9/5/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	127.50	9/5/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	9/5/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	675.00	9/5/2023
AMAZON CAPITAL SERVICES INC	Non-Tracked Equipmen	262.42	9/5/2023
AMBRY GENETICS CORPORATION	Professional Service	1,998.00	9/5/2023
Amy L Tyson	Education	120.00	9/5/2023
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	460.00	9/5/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	200.00	9/5/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	560.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ANDREW GRIFFIN	Professional Service	100.00	9/5/2023
ANDREW REGGIO	Investigative	713.50	9/5/2023
ANDREW REGGIO	Investigative	3,495.85	9/5/2023
ANNETTE O BOS	Professional Service	252.53	9/5/2023
ANNETTE O BOS	Professional Service	757.60	9/5/2023
ANTHONY SCOTT SIMPSON	Counsel Fees-Crimina	30.00	9/5/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	9/5/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	825.00	9/5/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	920.00	9/5/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,252.50	9/5/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,911.50	9/5/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	2,210.00	9/5/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	372.88	9/5/2023
ARLINGTON POLICE DEPT	Drug Seizures	9,261.60	9/5/2023
ARLINGTON WATER UTILITIES	Utility Assistance	153.29	9/5/2023
ARNULFO AVITIA	Restitution Payable	60.00	9/5/2023
ARROWHEAD SCIENTIFIC INC	Supplies	991.67	9/5/2023
ASHLEY MASON	Court Visitor	71.40	9/5/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	9/5/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	9/5/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	9/5/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	9/5/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	9/5/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	9/5/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	9/5/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	250.00	9/5/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	540.75	9/5/2023
ASSOCIATED TIME INSTRUMENTS LLC	Non-Tracked Equipmen	1,007.50	9/5/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	1,900.00	9/5/2023
AT&T MOBILITY	Telephone - Mobile	457.34	9/5/2023
AT&T MOBILITY	Telephone - Mobile	1,185.09	9/5/2023
ATMOS ENERGY CORP	Gas	10.60	9/5/2023
ATMOS ENERGY CORP	Gas	30.86	9/5/2023
ATMOS ENERGY CORP	Gas	31.77	9/5/2023
ATMOS ENERGY CORP	Gas	37.71	9/5/2023
ATMOS ENERGY CORP	Gas	42.11	9/5/2023
ATMOS ENERGY CORP	Gas	60.09	9/5/2023
ATMOS ENERGY CORP	Gas	65.27	9/5/2023
ATMOS ENERGY CORP	Gas	68.25	9/5/2023
ATMOS ENERGY CORP	Gas	69.07	9/5/2023
ATMOS ENERGY CORP	Gas	69.89	9/5/2023
ATMOS ENERGY CORP	Gas	69.89	9/5/2023
ATMOS ENERGY CORP	Gas	71.34	9/5/2023
ATMOS ENERGY CORP	Gas	71.53	9/5/2023
ATMOS ENERGY CORP	Gas	79.68	9/5/2023
ATMOS ENERGY CORP	Gas	103.35	9/5/2023
ATMOS ENERGY CORP	Utility Assistance	324.60	9/5/2023
ATMOS ENERGY CORP	Gas	629.32	9/5/2023
ATMOS ENERGY CORP	Gas	2,236.53	9/5/2023
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	1,075.64	9/5/2023
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	5,126.18	9/5/2023
AUTONATION	Central Garage Inv	186.20	9/5/2023
AUTONATION	Parts and Supplies	248.36	9/5/2023
AUTONATION	Parts and Supplies	253.19	9/5/2023
AUTONATION	Central Garage Inv	1,711.20	9/5/2023
AUTONATION	Central Garage Inv	1,808.59	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
AVE TOWING LLC	Central Garage Inv	180.00	9/5/2023
AVE TOWING LLC	Wrecker Service	360.00	9/5/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	536.25	9/5/2023
BARBARA B WILSON	Investigative	975.65	9/5/2023
BARRY ALFORD	Counsel Fees - Court	30.00	9/5/2023
BARRY ALFORD	Counsel Fees - Court	145.00	9/5/2023
BARRY ALFORD	Counsel Fees - Court	275.00	9/5/2023
BARRY ALFORD	Counsel Fees - Court	275.00	9/5/2023
BARRY ALFORD	Counsel Fees - Court	275.00	9/5/2023
BARRY ALFORD	Counsel Fees - Court	530.00	9/5/2023
BARRY ALFORD	Counsel Fees - Court	975.00	9/5/2023
BARRY ALFORD	Counsel Fees - Court	1,370.00	9/5/2023
BARRY ALFORD	Counsel Fees - Court	2,841.50	9/5/2023
Beatrice M Rivas	Education	74.99	9/5/2023
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	171.57	9/5/2023
BEDFORD POLICE DEPARTMENT	Drug Seizures	4,238.81	9/5/2023
BENNETT PARTNERS ARCHITECTURE	Professional Service	51,983.00	9/5/2023
BENTLEY INSTRUMENTS INC	Equipment Maintenanc	2,320.02	9/5/2023
BERNHARD MCC LLC	Air Conditioning Mai	3,099.50	9/5/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	400.00	9/5/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	9/5/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	800.00	9/5/2023
BETTY LYNN CADE	Professional Service	252.53	9/5/2023
BETTY LYNN CADE	Professional Service	1,010.13	9/5/2023
BLACKFISH INVESTIGATIVE PARTNERS LL	Investigative	428.75	9/5/2023
BLACKFISH INVESTIGATIVE PARTNERS LL	Investigative	620.00	9/5/2023
BLACKFISH INVESTIGATIVE PARTNERS LL	Investigative	1,917.50	9/5/2023
BLACKHORSE SECURITY LLC	Investigative	100.00	9/5/2023
BLAGG TIRE WHOLESale	Central Garage Inv	346.80	9/5/2023
BLAKE BURNS	Counsel Fees - Court	750.00	9/5/2023
BLUE KNIGHT SECURITY LLC	Professional Service	16,322.85	9/5/2023
BNR STORE 4 LLC	Parts and Supplies	208.24	9/5/2023
BOB BARKER COMPANY INC	Bedding and Clothing	669.16	9/5/2023
BOBBIE EDMONDS	Professional Service	100.00	9/5/2023
BOLTEN VENTURES LLC	Rental Assistance	1,150.00	9/5/2023
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	24,944.21	9/5/2023
BRADFORD SHAW	Counsel Fees - Juven	100.00	9/5/2023
BRADY INDUSTRIES OF TEXAS LLC	Building Maintenance	106.04	9/5/2023
BRANDON O'BARTO	Damage Claims	4,300.00	9/5/2023
BRANDON W BARNETT	Counsel Fees - Court	400.00	9/5/2023
BRAVADO DESIGNS LTD	Supplies	6,650.00	9/5/2023
BRETT BOONE	Counsel Fees - Court	75.00	9/5/2023
BRETT BOONE	Counsel Fees - Capit	315.00	9/5/2023
BRETT BOONE	Counsel Fees - Court	425.00	9/5/2023
BRETT BOONE	Counsel Fees - Court	1,180.00	9/5/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	160.00	9/5/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	240.00	9/5/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	640.00	9/5/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	695.00	9/5/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	845.00	9/5/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	1,300.00	9/5/2023
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	9/5/2023
BRIAN J NEWMAN	Counsel Fees - Court	275.00	9/5/2023
BRIAN J NEWMAN	Counsel Fees - Court	275.00	9/5/2023
Brittnay N Meyer	Education	439.68	9/5/2023
BROADDUS & ASSOCIATES INC	Professional Service	15,217.44	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BROTHERS PRODUCE OF DALLAS INC	Food	104.86	9/5/2023
C & P PUMP SERVICES INC	Air Conditioning Mai	6,110.00	9/5/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	9/5/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	9/5/2023
C KYLE HOGAN PC	Counsel Fees - Court	350.00	9/5/2023
C KYLE HOGAN PC	Counsel Fees - Court	700.00	9/5/2023
CABRERA LAW FIRM PLLC	Criminal Appeals - O	9.04	9/5/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	9/5/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	150.00	9/5/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	9/5/2023
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	350.00	9/5/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	9/5/2023
CAI ROCCO OWNER I LLC	Rental Assistance	1,074.00	9/5/2023
Calvin H Withers Jr	Juvenile Transportat	40.00	9/5/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	4,241.94	9/5/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	29,308.03	9/5/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	74,714.72	9/5/2023
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	9/5/2023
CANAS & FLORES PLLC	Counsel Fees - Court	500.00	9/5/2023
CANAS & FLORES PLLC	Counsel Fees - Court	825.00	9/5/2023
CANAS & FLORES PLLC	Counsel Fees - Court	2,075.00	9/5/2023
CANTEY HANGER LLP	Counsel Fees-CPS Non	60.00	9/5/2023
CARDINAL HEALTH INC	Medical Supplies	10,075.50	9/5/2023
CARDINAL HEALTH INC	Medical Supplies	44,739.42	9/5/2023
CAREHEALTH AMERICA CORPORATION	Lab Supplies	988.19	9/5/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	162.80	9/5/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	170.00	9/5/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	240.56	9/5/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	250.00	9/5/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	1,202.50	9/5/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	2,103.40	9/5/2023
CAROLYN STEWART GRANT	Professional Service	2,020.28	9/5/2023
CASSANDRA GONZALEZ	Drug Seizure Interes	24.38	9/5/2023
CASSANDRA GONZALEZ	Drug Seizures	500.00	9/5/2023
CBRE INC	Professional Service	2,250.00	9/5/2023
CDW GOVERNMENT	Lab Supplies	467.98	9/5/2023
CELINE ALUNKAL	Rental Assistance	1,500.00	9/5/2023
CENTERWOOD TH LLC	Trust - Justice of t	1,349.00	9/5/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	9/5/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	9/5/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	9/5/2023
CHARLES BURGESS	Counsel Fees - Court	640.00	9/5/2023
CHARLES BURGESS	Counsel Fees - Court	1,250.00	9/5/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	9/5/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	9/5/2023
CHARLES H ROACH	Counsel Fees - Court	436.25	9/5/2023
CHARLES H ROACH	Counsel Fees - Court	450.00	9/5/2023
CHARLES H ROACH	Counsel Fees - Court	2,482.50	9/5/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	270.00	9/5/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	460.00	9/5/2023
Christie J Harrison	Education	750.00	9/5/2023
CHRISTIE MOSS	Professional Service	252.53	9/5/2023
Christopher A Holland	Education	151.56	9/5/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	9/5/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,150.00	9/5/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,095.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	260.00	9/5/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	9/5/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	9/5/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	550.00	9/5/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	750.00	9/5/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,100.00	9/5/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,275.00	9/5/2023
CIRRO ENERGY	Utility Assistance	134.76	9/5/2023
CIRSBY LLC	Professional Service	1,700.00	9/5/2023
CITY OF EULESS WATER & SEWER	Utility Assistance	115.39	9/5/2023
CITY OF FOREST HILL UTILITIES	Utility Assistance	56.83	9/5/2023
CITY OF LAKE WORTH	Water	5.59	9/5/2023
CITY OF LAKE WORTH	Water	20.00	9/5/2023
CITY OF LAKE WORTH	Water	20.00	9/5/2023
CITY OF LAKE WORTH	Water	194.46	9/5/2023
CITY OF LAKE WORTH	Water	220.62	9/5/2023
CITY OF LAKE WORTH	Water	227.79	9/5/2023
CITY OF LAKE WORTH	Water	259.86	9/5/2023
CITY OF LAKE WORTH	Water	2,184.27	9/5/2023
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	1,407.67	9/5/2023
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	1,485.88	9/5/2023
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	1,720.49	9/5/2023
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	2,580.73	9/5/2023
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	87,982.69	9/5/2023
CITY OF SAGINAW	Utility Assistance	57.17	9/5/2023
CITY OF WATAUGA	Utility Assistance	81.09	9/5/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	9/5/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	9/5/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	425.00	9/5/2023
CLERK OF THE COURT	Certified Copies/Tra	46.50	9/5/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	150.00	9/5/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	395.00	9/5/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	3,230.00	9/5/2023
CLIFFORD M HAYES	Visiting Judges	283.43	9/5/2023
COGENT INFOTECH CORPORATION	Contract Labor	1,638.40	9/5/2023
COGENT INFOTECH CORPORATION	Professional Service	2,185.96	9/5/2023
COLE CONSTRUCTION INC	Non-Track Const/Bldg	68,785.20	9/5/2023
Collin B Stephenson	Education	220.00	9/5/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	200.25	9/5/2023
COMMUNICON LTD	Audio Visual Mainten	2,483.56	9/5/2023
COMPASS GROUP USA INC	Food	300.00	9/5/2023
COOK CHILDREN'S HEALTH CARE SYSTEM	Education	75.00	9/5/2023
COOK CHILDREN'S HEALTH CARE SYSTEM	Education	75.00	9/5/2023
COOK CHILDREN'S HEALTH CARE SYSTEM	Education	75.00	9/5/2023
COOK CHILDREN'S HEALTH CARE SYSTEM	Education	75.00	9/5/2023
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	9/5/2023
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maint/Licen	3,096.24	9/5/2023
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	133.39	9/5/2023
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	9/5/2023
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	9/5/2023
COUNCIL OF STATE AND TERRITORIAL	Dues	60.00	9/5/2023
COWSER TIRE AND SERVICE	Tires and Tubes	10.49	9/5/2023
COWSER TIRE AND SERVICE	Tires and Tubes	188.62	9/5/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	425.00	9/5/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	9/5/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	750.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	9/5/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	425.00	9/5/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	625.00	9/5/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	1,250.00	9/5/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	2,080.00	9/5/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	135.00	9/5/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	300.00	9/5/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	540.00	9/5/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	725.00	9/5/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,045.00	9/5/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	3,115.88	9/5/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	9/5/2023
DALLAS AUTOMATIC GATE	Building Maintenance	(123.75)	9/5/2023
DALLAS AUTOMATIC GATE	Building Maintenance	345.00	9/5/2023
DALLAS AUTOMATIC GATE	Building Maintenance	503.84	9/5/2023
DALLAS AUTOMATIC GATE	Building Maintenance	590.00	9/5/2023
DALLAS AUTOMATIC GATE	Building Maintenance	688.77	9/5/2023
DALLAS COUNTY TREASURER	Professional Service	385.00	9/5/2023
DALLAS COUNTY TREASURER	Expert Witness Servi	865.00	9/5/2023
DALLAS/FORT WORTH INTERNATIONAL	Travel	33.00	9/5/2023
DAMIEON GIBSON	Trust - Justice of t	1.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	270.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	505.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	509.50	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	900.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,200.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,675.00	9/5/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,130.00	9/5/2023
Daniel W Webb	Education	2,045.26	9/5/2023
DANNY D PITZER	Counsel Fees - Court	275.00	9/5/2023
DANNY D PITZER	Counsel Fees - Court	275.00	9/5/2023
DANNY D PITZER	Counsel Fees - Court	550.00	9/5/2023
DANNY D PITZER	Counsel Fees - Court	1,290.00	9/5/2023
DARCY NILES DENO	Counsel Fees - Juven	100.00	9/5/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	135.00	9/5/2023
DARCY NILES DENO	Counsel Fees-CPS Non	205.00	9/5/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	415.00	9/5/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	505.00	9/5/2023
DAVID A PEARSON, IV	Counsel Fees - Court	25.00	9/5/2023
DAVID A PEARSON, IV	Counsel Fees - Court	650.00	9/5/2023
DAVID BAYS	Counsel Fees - Court	250.00	9/5/2023
DAVID BAYS	Counsel Fees - Court	250.00	9/5/2023
DAVID DANIEL GARCIA	Travel	225.06	9/5/2023
DAVID DANIEL GARCIA	Visiting Judges	773.60	9/5/2023
DAVID DANIEL GARCIA	Visiting Judges	1,547.20	9/5/2023
David K Mora	Juvenile Transportat	80.00	9/5/2023
DAVID L MARLOW	Investigative	462.50	9/5/2023
DAVID L MARLOW	Investigative	3,175.00	9/5/2023
David M McCurdy	Travel	455.99	9/5/2023
DAVID PALMER	Counsel Fees - Court	75.00	9/5/2023
DAVID PALMER	Counsel Fees - Court	275.00	9/5/2023
DAVID PALMER	Counsel Fees - Court	275.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DAVID PALMER	Counsel Fees - Court	825.00	9/5/2023
DAVID PALMER	Counsel Fees - Court	1,125.00	9/5/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	9/5/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	9/5/2023
DAWN FERGUSON	Counsel Fees - Court	360.00	9/5/2023
DAWN FERGUSON	Counsel Fees - Court	512.50	9/5/2023
DAWN FERGUSON	Counsel Fees - Court	930.00	9/5/2023
DAWN FERGUSON	Counsel Fees - Court	1,100.00	9/5/2023
DAWN FERGUSON	Counsel Fees - Court	1,542.50	9/5/2023
DAWN FERGUSON	Counsel Fees - Court	3,185.00	9/5/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	205.00	9/5/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	610.00	9/5/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	960.00	9/5/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	1,485.00	9/5/2023
Deborah Nekhom	Education	559.27	9/5/2023
DEFENDER SUPPLY LLC	Field Equipment & Su	802.15	9/5/2023
DEMARQUIS REYNOLDS&MICHAEL CAMPBELL	Drug Seizure Interes	47.83	9/5/2023
DEMARQUIS REYNOLDS&MICHAEL CAMPBELL	Drug Seizures	1,268.50	9/5/2023
DENNIS SERVICES LLC	Building Maintenance	171.26	9/5/2023
DENNIS SERVICES LLC	Building Maintenance	412.83	9/5/2023
DENNIS SERVICES LLC	Kitchen Maintenance	1,530.85	9/5/2023
DEPOSITION SOLUTIONS LLC	Test/Civil Service E	252.53	9/5/2023
DEREK DONALD BROWN	Counsel Fees - Court	75.00	9/5/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	610.00	9/5/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	535.00	9/5/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	9/5/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	380.00	9/5/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	820.00	9/5/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,100.00	9/5/2023
DH PACE COMPANY INC	Building Maintenance	100.00	9/5/2023
DIRECT ENERGY LP	Utility Assistance	662.19	9/5/2023
DIRECTV INC	Subscriptions	41.24	9/5/2023
DIRECTV INC	Subscriptions	74.99	9/5/2023
DIRECTV INC	Subscriptions	113.98	9/5/2023
DNA LABS INTERNATIONAL INC	Expert Witness Servi	575.00	9/5/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	9/5/2023
DON BODENHAMER	Counsel Fees - Court	1,160.00	9/5/2023
DON BODENHAMER	Counsel Fees - Court	1,387.50	9/5/2023
DON BODENHAMER	Counsel Fees - Court	1,890.00	9/5/2023
DON BODENHAMER	Counsel Fees - Court	2,740.00	9/5/2023
DON HASE LAW PLLC	Counsel Fees - Court	330.00	9/5/2023
DON HASE LAW PLLC	Counsel Fees - Court	610.00	9/5/2023
DONGWOO PAE	Rental Assistance	2,300.00	9/5/2023
DORYS TIJERINA	Professional Service	100.00	9/5/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	9/5/2023
DREAM RANCH LLC	Supplies	47.12	9/5/2023
DREAM RANCH LLC	Supplies	51.69	9/5/2023
DREAM RANCH LLC	Supplies	150.00	9/5/2023
DREAM RANCH LLC	Supplies	190.05	9/5/2023
DREAM RANCH LLC	Computer Supplies	233.75	9/5/2023
DREAM RANCH LLC	Supplies	271.40	9/5/2023
DREAM RANCH LLC	Supplies	345.92	9/5/2023
DREAM RANCH LLC	Supplies	741.30	9/5/2023
DREAM RANCH LLC	Sheriff Inventory	1,290.00	9/5/2023
DREAM RANCH LLC	Computer Supplies	1,525.04	9/5/2023
DREAM RANCH LLC	Sheriff Inventory	2,133.64	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
EAST BATON ROUGE PARISH	Certified Copies/Tra	17.00	9/5/2023
ECAPITAL	Trust - Justice of t	20.00	9/5/2023
ECLINICALWORKS LLC	Software Maintenance	58.00	9/5/2023
EDWARD G JONES	Counsel Fees - Court	275.00	9/5/2023
EDWARD G JONES	Counsel Fees - Court	425.00	9/5/2023
EDWARD G JONES	Counsel Fees - Court	685.50	9/5/2023
EDWARD JOSEPH ODRE	Counsel Fees - Court	275.00	9/5/2023
EDWARD JOSEPH ODRE	Counsel Fees - Court	380.00	9/5/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,065.00	9/5/2023
EEC ACQUISITION LLC	Kitchen Maintenance	2,696.90	9/5/2023
ELITE K-9 INC	Canine Expense	1,051.20	9/5/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,487.50	9/5/2023
EMERALD REPORTING SERVICES INC	Litigation Expense	613.25	9/5/2023
EMERGENCY SERVICES DISTRICT	Other Payable	3,467.79	9/5/2023
Emily J Salter	Travel	1,378.00	9/5/2023
ENVIROMATIC SERVICES	Building Maintenance	330.00	9/5/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	870.00	9/5/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,565.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	75.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	75.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	100.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	275.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	275.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	425.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	500.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	600.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	850.00	9/5/2023
ERIKA FLORES	Counsel Fees - Court	1,100.00	9/5/2023
EVCO PARTNERS LP	Supplies	10.24	9/5/2023
EVCO PARTNERS LP	Supplies	13.92	9/5/2023
EVCO PARTNERS LP	Supplies	20.88	9/5/2023
EVCO PARTNERS LP	Parts and Supplies	26.20	9/5/2023
EVCO PARTNERS LP	Equipment Maintenanc	115.56	9/5/2023
EVCO PARTNERS LP	Parts and Supplies	177.78	9/5/2023
EVCO PARTNERS LP	Parts and Supplies	180.28	9/5/2023
EVCO PARTNERS LP	Building Maintenance	181.38	9/5/2023
EVCO PARTNERS LP	Field Equipment & Su	194.28	9/5/2023
EVCO PARTNERS LP	Building Maintenance	300.16	9/5/2023
EVCO PARTNERS LP	Parts and Supplies	627.88	9/5/2023
EVERMAN ISD	Damage Claims	2,750.00	9/5/2023
EVIDENT INC	Lab Supplies	332.27	9/5/2023
EXAMWORKS LLC	Litigation Expense	2,754.91	9/5/2023
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	56,646.90	9/5/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,260.60	9/5/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	37.50	9/5/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	265.00	9/5/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	9/5/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	625.00	9/5/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	700.00	9/5/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	1,055.00	9/5/2023
FALKENBERG CONSTRUCTION CO INC	Vendor Accounts Paya	2,651.25	9/5/2023
FALKENBERG CONSTRUCTION CO INC	Professional Service	50,373.78	9/5/2023
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	3,617.48	9/5/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	462.63	9/5/2023
FEDEX	Postage	35.46	9/5/2023
FEDEX	Postage	42.06	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FEDEX	Postage	47.94	9/5/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	74.81	9/5/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	96.62	9/5/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	98.90	9/5/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	519.10	9/5/2023
FERTITTA HOSPITALITY LLC	Travel	341.55	9/5/2023
FERTITTA HOSPITALITY LLC	Travel	341.55	9/5/2023
FFF ENTERPRISES INC	Medical Supplies	43,560.69	9/5/2023
FIESTA MART #60	Food/Hygiene Assista	67.00	9/5/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	33.46	9/5/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	52.80	9/5/2023
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	2,375.52	9/5/2023
FLORA R KNIGHT	Reporter's Records (	192.00	9/5/2023
FLORA R KNIGHT	Professional Service	252.53	9/5/2023
FLORA R KNIGHT	Professional Service	252.54	9/5/2023
FORT WORTH FUNERALS & CREMATIONS	Transportation	42,180.00	9/5/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	153.60	9/5/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	382.50	9/5/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	196.27	9/5/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	388.40	9/5/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	832.13	9/5/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	834.49	9/5/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	926.24	9/5/2023
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	959.24	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.80	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.34	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	1.74	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.18	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	28.32	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	39.34	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	42.29	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	291.00	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	322.12	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	360.00	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	374.70	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	708.00	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,195.23	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,404.30	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	3,630.00	9/5/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	41,287.20	9/5/2023
FORT WORTH WATER DEPARTMENT	Water	301.74	9/5/2023
FORT WORTH WATER DEPARTMENT	Water	807.77	9/5/2023
FORT WORTH WATER DEPARTMENT	Utility Assistance	2,273.17	9/5/2023
FORT WORTH WATER DEPARTMENT	Water	16,129.02	9/5/2023
FORT WORTH WATER DEPARTMENT	Water	40,145.04	9/5/2023
FOUNDER PROJECT RX INC	Medical Supplies	882.00	9/5/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	425.00	9/5/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	550.00	9/5/2023
FRANK ADLER	Counsel Fees - Juven	100.00	9/5/2023
FREDY VELAZQUEZ & VALERIE BASTON	Drug Seizure Interes	91.43	9/5/2023
FREDY VELAZQUEZ & VALERIE BASTON	Drug Seizures	2,000.00	9/5/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	505.05	9/5/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	977.19	9/5/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,411.60	9/5/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,982.57	9/5/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	4,198.45	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FW SPRINGS LP	Rent Sub to L'lords	666.00	9/5/2023
FW SPRINGS LP	Rent Sub to L'lords	1,189.00	9/5/2023
FW SPRINGS LP	Rent Sub to L'lords	1,861.00	9/5/2023
FW SPRINGS LP	HAP Reimb Port-in	2,564.00	9/5/2023
FW SPRINGS LP	Rent Sub to L'lords	3,736.00	9/5/2023
FW SPRINGS LP	Rent Sub to L'lords	4,311.00	9/5/2023
FW SPRINGS LP	Rent Sub to L'lords	5,533.00	9/5/2023
FW SPRINGS LP	Rent Sub to L'lords	7,899.00	9/5/2023
G ANDREW PLATT	Counsel Fees - Court	492.00	9/5/2023
G ANDREW PLATT	Counsel Fees - Court	700.00	9/5/2023
G ANDREW PLATT	Counsel Fees - Court	1,300.00	9/5/2023
G ANDREW PLATT	Counsel Fees - Court	1,675.00	9/5/2023
G ANDREW PLATT	Counsel Fees - Court	1,950.00	9/5/2023
Gabriel Rivas IV	Meeting Expenses	94.51	9/5/2023
GALLS PARENT HOLDINGS LLC	Clothing	84.98	9/5/2023
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	101.15	9/5/2023
GALLS PARENT HOLDINGS LLC	Clothing	203.87	9/5/2023
GALLS PARENT HOLDINGS LLC	Clothing	233.75	9/5/2023
GALLS PARENT HOLDINGS LLC	Clothing	651.93	9/5/2023
GARDNER SMITH & VAUGHAN PLLC	Counsel Fees-CPS Chi	90.00	9/5/2023
GARDNER SMITH & VAUGHAN PLLC	Counsel Fees-CPS Chi	140.00	9/5/2023
GARDNER SMITH & VAUGHAN PLLC	Counsel Fees-CPS Cus	670.00	9/5/2023
GARDNER SMITH & VAUGHAN PLLC	Counsel Fees-CPS Cus	725.00	9/5/2023
GARDNER SMITH & VAUGHAN PLLC	Counsel Fees - Court	730.00	9/5/2023
GCS IMAGING INC	Supplies	446.00	9/5/2023
GELBMAN LAW	Professional Service	200.00	9/5/2023
GENERAL DATATECH LP	Non-Tracked Equipmen	12,030.48	9/5/2023
GENERAL DATATECH LP	Capital Outlay-Compu	49,018.20	9/5/2023
GENERAL DATATECH LP	Capital Outlay-Compu	58,450.96	9/5/2023
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	43.42	9/5/2023
GENUINE PARTS COMPANY	Parts and Supplies	115.23	9/5/2023
GENUINE PARTS COMPANY	Building Maintenance	313.99	9/5/2023
GENUINE PARTS COMPANY	Parts and Supplies	814.16	9/5/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	9/5/2023
GEORGE B MACKEY	Counsel Fees - Court	1,130.00	9/5/2023
GEORGE B MACKEY	Counsel Fees - Court	1,190.00	9/5/2023
GEORGE B MACKEY	Counsel Fees - Court	1,480.00	9/5/2023
GEORGE B MACKEY	Counsel Fees - Court	2,790.00	9/5/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	75.00	9/5/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	9/5/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	9/5/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	9/5/2023
GEXA ENERGY LP	Utility Assistance	569.87	9/5/2023
GFOA-GOVERNMENT FINANCE OFFICERS	GFOA	150.00	9/5/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	9/5/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	932.50	9/5/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,478.50	9/5/2023
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	13,890.62	9/5/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	210.87	9/5/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizures	4,612.80	9/5/2023
GRAPHIC SOLUTIONS GROUP	Sign Shop Inventory	494.28	9/5/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	215.84	9/5/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	234.51	9/5/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Assistance	291.40	9/5/2023
GREYCON INC	Landscaping Expense	640.00	9/5/2023
GREYCON INC	Landscaping Expense	767.25	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Professional Service	15.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Professional Service	15.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	35.90	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	38.90	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	129.80	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Equipment Maintenanc	154.00	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	9/5/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	9/5/2023
IRVING HOLDINGS INC	Miscellaneous Receiv	73.60	9/5/2023
IRVING HOLDINGS INC	Transportation	140.80	9/5/2023
IRVING HOLDINGS INC	Transportation	1,030.80	9/5/2023
IRVING HOLDINGS INC	Transportation	4,542.15	9/5/2023
J & B RAPID TESTING	Professional Service	870.00	9/5/2023
J P BOWLIN CO LLC	Equipment Maintenanc	610.00	9/5/2023
JACK J GARLAND	Trust - Justice of t	1,000.00	9/5/2023
Jacklyn L Doyle	Education	951.30	9/5/2023
JACKSON LANDRITH & KULESZ PC	Counsel Fees - Court	657.50	9/5/2023
JAKE HERNANDEZ PEREZ	Restitution Payable	85.23	9/5/2023
James B Munford	Education	1,257.01	9/5/2023
James Dawson Jr.	Juvenile Transportat	40.00	9/5/2023
James H Van Zandt	Education	220.00	9/5/2023
JAMES MASEK	Counsel Fees-CPS Non	520.00	9/5/2023
JAMES MASEK	Counsel Fees-CPS Cus	585.00	9/5/2023
JAMES MASEK	Counsel Fees-CPS Chi	1,555.00	9/5/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	210.00	9/5/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,315.00	9/5/2023
Janelle C Mattox	Travel-Taxable Meals	32.00	9/5/2023
JANESSA A THORNELL	Reporter's Records (	1,540.00	9/5/2023
JEANNIE M JOBE	Reporter's Records (	3,655.00	9/5/2023
JEFF BROWN LAW	Counsel Fees - Court	275.00	9/5/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	9/5/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	9/5/2023
JEFF S HOOVER	Counsel Fees - Court	425.00	9/5/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	300.00	9/5/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	600.00	9/5/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,350.00	9/5/2023
Jeffrey J Vigil	Juvenile Transportat	160.00	9/5/2023
JEFFREY W GARDNER	Captial Murder - Inv	1,778.53	9/5/2023
JEFFREY W GARDNER	Investigative	2,189.75	9/5/2023
JERAMIAH ELLISON	Education	200.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JERRY WOOD	Counsel Fees - Court	201.25	9/5/2023
JOHN CHARLES OSWALT	Investigative	500.00	9/5/2023
JOHN EDWARD AVERY	Counsel Fees - Court	850.00	9/5/2023
JOHN G JOHNSON	Counsel Fees - Court	550.00	9/5/2023
JOHN G JOHNSON	Counsel Fees - Court	825.00	9/5/2023
JOHN T BRENDER	Counsel Fees - Court	748.00	9/5/2023
JOHN T BRENDER	Counsel Fees - Court	927.00	9/5/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	135.00	9/5/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	400.00	9/5/2023
JOSEPH NGUYEN	Court Visitor	299.99	9/5/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	1,546.00	9/5/2023
JOSHUA HILL	Restitution Payable	34.33	9/5/2023
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	550.00	9/5/2023
JOYCE KINYANJIU	Trust - Justice of t	1.00	9/5/2023
J-PEAM LLC	Supplies	805.50	9/5/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	9/5/2023
JULIE JACOBSON	Counsel Fees-CPS Chi	110.00	9/5/2023
JULIE JACOBSON	Counsel Fees - Juven	1,210.00	9/5/2023
Julie M Nichols	Education	1,512.87	9/5/2023
JUST ENERGY TEXAS I CORP	Utility Assistance	695.25	9/5/2023
JUST RIGHT PRODUCTS	Promotional Expenses	43.60	9/5/2023
JUST RIGHT PRODUCTS	Clothing	49.88	9/5/2023
JUST RIGHT PRODUCTS	Clothing	799.82	9/5/2023
JUSTFOIA INC	Software Maintenance	26,070.55	9/5/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	525.00	9/5/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Non	665.00	9/5/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Chi	870.00	9/5/2023
JUSTIN DENNIS MURRAY	Counsel Fees-CPS Cus	905.00	9/5/2023
J'Vonnah L Maryman	Education	259.00	9/5/2023
KAL HOSP 1 LLC	Education	342.70	9/5/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	185.00	9/5/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	235.00	9/5/2023
KARMEN JOHNSON	Counsel Fees-CPS Non	285.00	9/5/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	100.00	9/5/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	50.00	9/5/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,280.00	9/5/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,970.00	9/5/2023
KATHY A LOWTHORP	Counsel Fees - Court	50.00	9/5/2023
KATHY A LOWTHORP	Counsel Fees - Court	145.00	9/5/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	9/5/2023
KATHY A LOWTHORP	Counsel Fees - Court	675.00	9/5/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,175.00	9/5/2023
KEANDRE JACKSON	Drug Seizure Interes	24.38	9/5/2023
KEANDRE JACKSON	Drug Seizures	500.00	9/5/2023
KEITH E DANIELS	Counsel Fees - Juven	100.00	9/5/2023
KEITH MCKAY	Counsel Fees - Court	115.00	9/5/2023
KEITH MCKAY	Counsel Fees - Court	500.00	9/5/2023
KEITH MCKAY	Counsel Fees - Court	550.00	9/5/2023
KEITH MCKAY	Counsel Fees - Court	733.50	9/5/2023
KEITH MCKAY	Counsel Fees - Court	4,760.00	9/5/2023
KELLY HART & HALLMAN LLP	Litigation Expense	1,710.00	9/5/2023
KENAN LAW FIRM PC	Counsel Fees - Court	440.00	9/5/2023
KENAN LAW FIRM PC	Counsel Fees - Court	700.00	9/5/2023
KERRY XAVIER YANEZ	Counsel Fees - Court	50.00	9/5/2023
KERRY XAVIER YANEZ	Counsel Fees - Court	350.00	9/5/2023
KERRY XAVIER YANEZ	Counsel Fees - Court	425.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KERRY XAVIER YANEZ	Counsel Fees - Court	550.00	9/5/2023
KERRY XAVIER YANEZ	Counsel Fees - Court	750.00	9/5/2023
KERRY XAVIER YANEZ	Counsel Fees - Court	850.00	9/5/2023
KG LUNCH BOX LLC	Food	270.00	9/5/2023
KIESLER POLICE SUPPLY INC	Safety/Tactical Supp	346.48	9/5/2023
KIMBERLEE HENDRIX	Witness Travel	410.03	9/5/2023
Kimberly Ann D'Avignon	Education	145.27	9/5/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	844.50	9/5/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	3,972.50	9/5/2023
KIMBERLY DEWEY	Counsel Fees-CPS Non	205.00	9/5/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	305.00	9/5/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	965.00	9/5/2023
Kimberly S Dixon	Education	521.02	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees-Crimina	20.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	30.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	75.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	75.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	150.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	195.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	237.50	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	325.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	485.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	600.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	770.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	820.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,217.50	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	2,130.00	9/5/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	2,518.00	9/5/2023
KOFILE TECHNOLOGIES INC	Professional Service	796,610.49	9/5/2023
KRISTEN R FAUBUS	Professional Service	2,272.77	9/5/2023
Kristen T Hammonds	Travel	990.26	9/5/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	9/5/2023
Kristina B Denapolis West	Education	1,824.07	9/5/2023
Kristina E Gonzalez	Witness Travel	172.96	9/5/2023
KROGER TEXAS LP	Food/Hygiene Assista	46.95	9/5/2023
KSM EXCHANGE LLC	Parts and Supplies	157.17	9/5/2023
KSM EXCHANGE LLC	Parts and Supplies	738.61	9/5/2023
KSM EXCHANGE LLC	Equipment Maintenanc	1,165.36	9/5/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	461.39	9/5/2023
LACHANCE LAW PC	Counsel Fees - Court	75.00	9/5/2023
LACHANCE LAW PC	Counsel Fees - Court	275.00	9/5/2023
LACHANCE LAW PC	Counsel Fees - Court	330.00	9/5/2023
LACHANCE LAW PC	Counsel Fees - Court	550.00	9/5/2023
LACHANCE LAW PC	Counsel Fees - Court	830.00	9/5/2023
LATEPH A ADENIJI	Counsel Fees - Court	165.00	9/5/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	9/5/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	9/5/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	9/5/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	9/5/2023
LATEPH A ADENIJI	Counsel Fees - Court	550.00	9/5/2023
LATEPH A ADENIJI	Counsel Fees - Court	600.00	9/5/2023
LATEPH A ADENIJI	Counsel Fees - Juven	800.00	9/5/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,362.50	9/5/2023
LAURA E GANOZA	Counsel Fees-CPS Non	420.00	9/5/2023
LAURA E GANOZA	Counsel Fees-CPS Non	525.00	9/5/2023
LAURA E GANOZA	Counsel Fees-CPS Cus	1,390.00	9/5/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,300.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	9/5/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	790.00	9/5/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,180.00	9/5/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	400.00	9/5/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	425.00	9/5/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	550.00	9/5/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	975.00	9/5/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS-App	1,410.00	9/5/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	665.00	9/5/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Court Costs	200.00	9/5/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	744.00	9/5/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,330.00	9/5/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	2,340.00	9/5/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	150.00	9/5/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	9/5/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	9/5/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	550.00	9/5/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,375.00	9/5/2023
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	275.00	9/5/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	600.00	9/5/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	550.00	9/5/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	699.00	9/5/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,062.80	9/5/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	90.00	9/5/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	140.00	9/5/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	120.00	9/5/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Chi	590.00	9/5/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	3,590.00	9/5/2023
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	425.00	9/5/2023
LAW OFFICE OF PAUL PREVITE PLLC	Counsel Fees - Court	2,062.50	9/5/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	150.00	9/5/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	500.00	9/5/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,047.50	9/5/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	9/5/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	9/5/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	9/5/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	9/5/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	9/5/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	9/5/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,525.00	9/5/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	650.00	9/5/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	700.00	9/5/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	850.00	9/5/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	1,360.00	9/5/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	9/5/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	350.00	9/5/2023
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	275.00	9/5/2023
LAW OFFICES OF BAILEY MICHELL &	Counsel Fees - Court	415.00	9/5/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	9/5/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	550.00	9/5/2023
LAWARREN SILAS & G ANDREW PLATT	Drug Seizure Interes	65.57	9/5/2023
LAWARREN SILAS & G ANDREW PLATT	Drug Seizures	2,340.50	9/5/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,290.00	9/5/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,805.00	9/5/2023
LAWSON PRODUCTS INC	Parts and Supplies	35.44	9/5/2023
LEADSONLINE LLC	Subscriptions	1,996.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Leeza N McRay	Travel	93.50	9/5/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	260.00	9/5/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Non	500.00	9/5/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	825.00	9/5/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	2,721.50	9/5/2023
LEIGH W DAVIS	Counsel Fees-Crimina	3,100.00	9/5/2023
LENA POPE HOME INC	Subrecipient Service	23,665.84	9/5/2023
LEWIS E DIAZ	Trust - Justice of t	1,425.00	9/5/2023
LEX JOHNSTON PC	Counsel Fees - Court	292.50	9/5/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,195.00	9/5/2023
LEX JOHNSTON PC	Counsel Fees - Court	2,140.00	9/5/2023
LEX JOHNSTON PC	Counsel Fees - Court	4,575.00	9/5/2023
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	5,701.83	9/5/2023
LISA HOOBLER	Counsel Fees - Court	1,332.00	9/5/2023
LISA HOOBLER	Counsel Fees - Court	1,737.50	9/5/2023
LISA HOOBLER	Counsel Fees - Court	2,040.00	9/5/2023
LOCK TIGHT SECURITY INC	Supplies	84.00	9/5/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	9/5/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	830.00	9/5/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,212.00	9/5/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	3,700.00	9/5/2023
LONE STAR ELECTRIC CO	Building Maintenance	2,866.58	9/5/2023
LOWE'S	Equipment	28.01	9/5/2023
LOWE'S	Parts and Supplies	34.12	9/5/2023
LOWE'S	Building Maintenance	49.32	9/5/2023
LOWE'S	Supplies	101.32	9/5/2023
LOWE'S	Building Maintenance	119.00	9/5/2023
LOWE'S	Supplies	157.69	9/5/2023
LOWE'S	Building Maintenance	264.64	9/5/2023
LOWE'S	Building Maintenance	278.68	9/5/2023
LOWE'S	Voting Supplies	2,274.30	9/5/2023
Lynn F Rodriguez	Education	349.77	9/5/2023
M FLOYD C I LLC	Investigative	500.00	9/5/2023
M FLOYD C I LLC	Investigative	500.00	9/5/2023
M FLOYD C I LLC	Investigative	650.00	9/5/2023
M FLOYD C I LLC	Investigative	1,500.00	9/5/2023
M Teresa Lobacz	Education	1,597.19	9/5/2023
MACKENZIE DEL HEIN	Professional Service	1,262.65	9/5/2023
MALIA L HOWARD	Counsel Fees-CPS Cus	1,385.00	9/5/2023
MANS DISTRIBUTORS INC	Sheriff Inventory	1,597.20	9/5/2023
MANS DISTRIBUTORS INC	Custodian Supplies	18,112.80	9/5/2023
MANSFIELD PIZZA LLC	Promotional Expenses	62.80	9/5/2023
MANSFIELD PIZZA LLC	Promotional Expenses	138.20	9/5/2023
MANUEL REYES	Investigative	100.00	9/5/2023
MANUEL REYES	Investigative	250.00	9/5/2023
MANUEL REYES	Investigative	300.00	9/5/2023
MANUEL REYES	Investigative	375.00	9/5/2023
MARCO HOLDINGS I LLC	Central Garage Inv	1,786.25	9/5/2023
MARCUS MURPHY	Juvenile Transportat	40.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	460.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	550.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	585.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	700.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	825.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,950.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,200.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,440.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,460.00	9/5/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,530.00	9/5/2023
Maria E Hinojosa	Fuel	29.98	9/5/2023
Mark E Boyd	Postage	25.68	9/5/2023
MARY R THOMSEN	Counsel Fees-CPS Cus	1,325.00	9/5/2023
Matthew M Hardy	Travel	37.35	9/5/2023
Matthew M Hardy	Travel-Taxable Meals	40.00	9/5/2023
MAX JOHN STRIKER	Counsel Fees - Court	275.00	9/5/2023
MAX JOHN STRIKER	Counsel Fees - Court	275.00	9/5/2023
MAX JOHN STRIKER	Counsel Fees - Court	550.00	9/5/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	23.47	9/5/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	78.12	9/5/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	375.45	9/5/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	9/5/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	550.00	9/5/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	740.00	9/5/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	5,760.00	9/5/2023
MCMULLEN LAW FIRM	Litigation Expense	575.00	9/5/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	70.00	9/5/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	1,210.00	9/5/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	1,970.00	9/5/2023
MEADOR LAW GROUP	Counsel Fees - Court	425.00	9/5/2023
MEADOR LAW GROUP	Counsel Fees - Court	425.00	9/5/2023
MEADOR LAW GROUP	Counsel Fees - Court	800.00	9/5/2023
MEADOR LAW GROUP	Counsel Fees - Court	825.00	9/5/2023
MEGAN ALSOP	Court Visitor	757.84	9/5/2023
MERCEDES MEDICAL LLC	Medical Supplies	32.50	9/5/2023
METRO PORT CITIES PARTNERSHIP	Dues	300.00	9/5/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	17,814.79	9/5/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	19,045.97	9/5/2023
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.58	9/5/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	61,500.28	9/5/2023
MICHAEL B BERGER	Counsel Fees-CPS Cus	45.00	9/5/2023
MICHAEL B BERGER	Counsel Fees - Juven	200.00	9/5/2023
MICHAEL DEEGAN	Counsel Fees - Court	375.00	9/5/2023
MICHAEL DEEGAN	Counsel Fees - Court	375.00	9/5/2023
MICHAEL DEEGAN	Counsel Fees - Court	525.00	9/5/2023
MICHAEL DEEGAN	Counsel Fees - Court	525.00	9/5/2023
Michael T Hammond	Juvenile Transportat	180.00	9/5/2023
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	265.41	9/5/2023
MID CITIES DRUG TASK FORCE	Drug Seizures	5,643.00	9/5/2023
MILAM COUNTY DISTRICT CLERK	Constable 8 Fees	5.00	9/5/2023
MINDSET INTEGRATED CO	Capital Murder - Exp	1,800.00	9/5/2023
Miriam H Salazar	Education	370.00	9/5/2023
MOBILE COMMUNICATIONS AMERICA INC	Field Equipment & Su	6,819.00	9/5/2023
MONICA L JETER	Psych Exams/Testimon	3,600.00	9/5/2023
MORGAN SPEER	Travel	1,247.20	9/5/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.80	9/5/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	9/5/2023
MULHOLLAND INDUSTRIES LTD	Supplies	54.58	9/5/2023
Nadine N Vassell Greene	Travel-Taxable Meals	32.00	9/5/2023
Nancy I Olvera	Education	401.34	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
NAO GLOBAL HEALTH LLC	Medical Supplies	157.50	9/5/2023
NICA-NORTHSIDE INTER-COMMUNITY	Subrecipient Service	688.96	9/5/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	9/5/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	9/5/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	9/5/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	300.00	9/5/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	425.00	9/5/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	515.00	9/5/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	550.00	9/5/2023
NICKOLS LAW GROUP PLLC	Criminal Appeals - O	28.75	9/5/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	3,364.50	9/5/2023
NICKOLS LAW GROUP PLLC	Counsel Fees-Crimina	4,500.00	9/5/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	9/5/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	275.00	9/5/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	550.00	9/5/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	625.00	9/5/2023
NORTH CENTRAL TX COUNCIL OF	Professional Service	57,815.00	9/5/2023
NORTH TEXAS DUCTWORKS LLC	Professional Service	8,939.50	9/5/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	5.92	9/5/2023
NOVARAD CORPORATION	Equipment Maintenanc	2,080.00	9/5/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	1,530.00	9/5/2023
OLGA CAMPBELL	Counsel Fees-CPS Chi	2,865.00	9/5/2023
OMEGA LABORATORIES INC	Laboratory Costs	989.00	9/5/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	5,712.00	9/5/2023
OPEN SYSTEMS TECHNOLOGIES INC	Professional Service	10,296.00	9/5/2023
OPEX CORPORATION	Equipment Maintenanc	3,200.00	9/5/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,119.75	9/5/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,941.65	9/5/2023
OTERO INC	Criminal Court Menta	300.00	9/5/2023
OTERO INC	Criminal Court Menta	900.00	9/5/2023
OWENS & OWENS	Counsel Fees-CPS Non	180.00	9/5/2023
OWENS & OWENS	Counsel Fees-CPS Chi	255.00	9/5/2023
OWENS & OWENS	Counsel Fees-CPS Chi	550.00	9/5/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Non	980.00	9/5/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Chi	1,020.00	9/5/2023
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS-App	4,835.00	9/5/2023
PAMELA SUE FERNANDEZ	Counsel Fees - Court	610.00	9/5/2023
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,130.00	9/5/2023
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,235.50	9/5/2023
PAMELA SUE FERNANDEZ	Counsel Fees - Court	1,350.00	9/5/2023
PARKLAND POINTE LIMITED PARTNERSHIP	Utility Assistance	154.07	9/5/2023
PARTS AUTHORITY LLC	Parts and Supplies	65.34	9/5/2023
PATRICK JAMES CLABBY	Counsel Fees-CPS-App	3,105.00	9/5/2023
PAUL FRANCIS	Counsel Fees-Crimina	4,500.00	9/5/2023
PAULA K GREEN	Investigative	382.52	9/5/2023
PAULA K GREEN	Investigative	2,462.42	9/5/2023
PAULA K GREEN	Investigative	3,531.35	9/5/2023
PELICAN BAY UTILITY CO	Utility Assistance	138.80	9/5/2023
PETER A VAN DALEN	Building Maintenance	5.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	6.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	7.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	7.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	7.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	7.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	7.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	8.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	10.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PETER A VAN DALEN	Building Maintenance	12.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	12.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	12.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	12.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	14.00	9/5/2023
PETER A VAN DALEN	Pest Control Service	14.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	15.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	15.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	22.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	25.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	30.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	45.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	55.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	65.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	70.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	75.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	75.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	75.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	75.00	9/5/2023
PETER A VAN DALEN	Building Maintenance	230.00	9/5/2023
PETTY CASH	Court Costs	625.00	9/5/2023
PHAM HARRISON LLP	Litigation Expense	5,565.00	9/5/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	22,455.91	9/5/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	24,922.62	9/5/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	950.70	9/5/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	26,710.08	9/5/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	625.00	9/5/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,050.00	9/5/2023
PRINTMPRO LTD	Voting Supplies	2,108.93	9/5/2023
PROMEGA CORPORATION	Lab Supplies	2,936.00	9/5/2023
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	2,500.00	9/5/2023
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	2,500.00	9/5/2023
PULSE POWER LLC	Utility Assistance	102.02	9/5/2023
QIAGEN LLC	Lab Supplies	4,737.73	9/5/2023
QUADIANT INC	Equipment Maintenan	405.45	9/5/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	28.04	9/5/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	88.28	9/5/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	193.82	9/5/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	247.91	9/5/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	955.72	9/5/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	3,399.71	9/5/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	4,732.99	9/5/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	9,887.27	9/5/2023
R B EVERETT AND COMPANY	Parts and Supplies	20.56	9/5/2023
RADIATION DETECTION COMPANY INC	Lab Equipment Mainte	261.00	9/5/2023
RANDY W BOWERS	Counsel Fees - Court	700.00	9/5/2023
RANDY W BOWERS	Counsel Fees - Court	10,000.00	9/5/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,595.00	9/5/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	2,420.00	9/5/2023
RAY HALL JR	Counsel Fees - Court	275.00	9/5/2023
RAY HALL JR	Counsel Fees - Court	820.00	9/5/2023
RAY HALL JR	Counsel Fees - Court	1,150.00	9/5/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	100.00	9/5/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	9/5/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	840.00	9/5/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,425.00	9/5/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	4.79	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	17.96	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	18.10	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	47.01	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	106.61	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	113.32	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	122.21	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	138.99	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	173.10	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	196.40	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	197.74	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	200.62	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	252.23	9/5/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	573.28	9/5/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	2,749.60	9/5/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	82,977.09	9/5/2023
RIDGLEA COUNTRY CLUB CHARITABLE	Donations	1,000.00	9/5/2023
RISHAB KANTH VEMPATI	Rent Subsidy to Land	1,700.00	9/5/2023
RITE OF PASSAGE	Medical Supplies	952.20	9/5/2023
RN EXPERTISE INC	Professional Service	111.99	9/5/2023
RN EXPERTISE INC	Professional Service	202.98	9/5/2023
RN EXPERTISE INC	Employee Physicals	209.33	9/5/2023
RN EXPERTISE INC	Employee Physicals	627.99	9/5/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	9/5/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	540.00	9/5/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,017.50	9/5/2023
ROBERT KEITH GILL	Counsel Fees - Court	9,240.00	9/5/2023
ROBERTA WALKER	Counsel Fees - Court	75.00	9/5/2023
ROBERTA WALKER	Counsel Fees - Court	145.00	9/5/2023
ROBERTA WALKER	Counsel Fees - Court	187.00	9/5/2023
ROBERTA WALKER	Counsel Fees - Court	510.00	9/5/2023
ROBERTA WALKER	Counsel Fees - Court	1,040.00	9/5/2023
ROBIN V GROUNDS	Counsel Fees-CPS Non	170.00	9/5/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	425.00	9/5/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	825.00	9/5/2023
ROBINSON & SMART PC	Counsel Fees-CPS Cus	200.00	9/5/2023
ROBINSON & SMART PC	Counsel Fees - Court	730.00	9/5/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	2,685.00	9/5/2023
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	855.00	9/5/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	14,396.55	9/5/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	27,324.04	9/5/2023
SAFETY CONTROL LLC	Central Garage Inv	732.00	9/5/2023
SAGINAW POLICE DEPT	Drug Seizure Interes	54.16	9/5/2023
SAGINAW POLICE DEPT	Drug Seizures	1,110.60	9/5/2023
SAM HOUSTON STATE UNIVERSITY	Education	225.00	9/5/2023
SAM HOUSTON STATE UNIVERSITY	Education	1,000.00	9/5/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	9/5/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	650.00	9/5/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	982.50	9/5/2023
SARA BEACH	Reporter's Records (	180.00	9/5/2023
SARA BEACH	Professional Service	1,010.12	9/5/2023
SARA SEGURA	Restitution Payable	30.00	9/5/2023
S-CO INC	Non-Track Const/Bldg	49,524.30	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	255.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	420.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	490.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	575.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	752.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	775.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	850.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,235.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,588.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,765.00	9/5/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,882.75	9/5/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	9/5/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	9/5/2023
SEAN CARROLL	Trust - Justice of t	1,840.00	9/5/2023
SEAN COLSTON	Counsel Fees-Crimina	20.00	9/5/2023
SEAN COLSTON	Counsel Fees - Court	550.00	9/5/2023
SEAN COLSTON	Counsel Fees - Court	710.00	9/5/2023
SEAN COLSTON	Counsel Fees - Court	1,230.00	9/5/2023
SECRETARY OF STATE OF TEXAS	Bonds	20.00	9/5/2023
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	22,460.52	9/5/2023
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	24,708.82	9/5/2023
SELRICO SERVICES INC	Food Contract / Empl	14,002.80	9/5/2023
SELRICO SERVICES INC	Food Contract / Pris	133,482.86	9/5/2023
SENTINEL OFFENDER SERVICES LLC	Electronic Monitorin	26,257.30	9/5/2023
SENTINEL OFFENDER SERVICES LLC	Professional Service	38,312.40	9/5/2023
SEROLOGICAL RESEARCH INSTITUTE	Crime Lab Service	1,925.00	9/5/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	810.00	9/5/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,726.00	9/5/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	52.50	9/5/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	850.00	9/5/2023
SHARPS COMPLIANCE LLC	Disposal Service	120.00	9/5/2023
SHARPS COMPLIANCE LLC	Disposal Service	240.00	9/5/2023
SHARPS COMPLIANCE LLC	Environmental Dispos	2,540.00	9/5/2023
SHAWN MARTIN	Travel	13.16	9/5/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	9/5/2023
SHAWN PASCHALL	Counsel Fees - Court	437.50	9/5/2023
SHAWN PASCHALL	Counsel Fees - Court	730.00	9/5/2023
SHAWN PASCHALL	Counsel Fees - Court	1,090.00	9/5/2023
SHAWN PASCHALL	Counsel Fees - Court	1,450.00	9/5/2023
SHEENA WINKFIELD	Counsel Fees - Court	425.00	9/5/2023
SHEENA WINKFIELD	Counsel Fees - Court	550.00	9/5/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	75.00	9/5/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	110.00	9/5/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	550.00	9/5/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	42.00	9/5/2023
SHI GOVERNMENT SOLUTIONS INC	Building Maintenance	1,817.50	9/5/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	21,859.20	9/5/2023
SIGNATURE AUTOMATION LLC	Building Maintenance	189.30	9/5/2023
SIRSI CORPORATION	Software Maintenance	6,784.08	9/5/2023
SMITH TEMPORARIES INC	Contract Labor	3,741.69	9/5/2023
SONESTA INTERNATIONAL HOTELS CORP	Education	786.56	9/5/2023
SONESTA INTERNATIONAL HOTELS CORP	Education	786.56	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SOUTHERN AUTOMATION LLC	Construction Costs/M	756.00	9/5/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	920.60	9/5/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	3,272.72	9/5/2023
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	2,481.60	9/5/2023
SRT LAW PC	Counsel Fees - Court	318.75	9/5/2023
SRT LAW PC	Counsel Fees - Court	975.00	9/5/2023
SRT LAW PC	Counsel Fees - Court	3,650.00	9/5/2023
SRT LAW PC	Counsel Fees - Court	4,358.25	9/5/2023
SRT LAW PC	Counsel Fees - Court	4,577.50	9/5/2023
SRT LAW PC	Counsel Fees - Court	4,895.00	9/5/2023
SRT LAW PC	Counsel Fees - Court	5,540.00	9/5/2023
STACY ALFORD	Counsel Fees-CPS Non	30.00	9/5/2023
STACY ALFORD	Counsel Fees-CPS Chi	360.00	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(123.98)	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	(7.25)	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	14.93	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	16.08	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.13	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	25.20	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	29.06	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	30.45	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.54	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.89	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.94	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	44.37	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.57	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.68	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.97	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.88	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.27	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.68	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	112.27	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	115.09	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	118.28	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	122.01	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.47	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.44	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	135.03	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.38	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	152.73	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	156.30	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	196.73	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	197.11	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.70	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.70	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	205.75	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	210.14	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	259.61	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	277.09	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	299.88	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	299.99	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	304.05	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	327.70	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Lab Supplies	414.22	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	426.88	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	836.14	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TARRANT COUNTY SHERIFF	Travel	3,525.49	9/5/2023
TB LARKIN MANUFACTURING INC	Parts and Supplies	246.93	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	55.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	60.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Dues	75.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	150.00	9/5/2023
TEAGUE LUMBER COMPANY	Parts and Supplies	72.79	9/5/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	358.70	9/5/2023
TERRANCE B DOWNS	Counsel Fees - Court	275.00	9/5/2023
TERRANCE B DOWNS	Counsel Fees - Court	445.00	9/5/2023
TERRANCE B DOWNS	Counsel Fees - Court	2,370.00	9/5/2023
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	91.63	9/5/2023
TEXAN WASTE EQUIPMENT INC	Parts and Supplies	1,116.37	9/5/2023
TEXAS ASSOCIATION OF COUNTIES	Education	400.00	9/5/2023
TEXAS ASSOCIATION OF COUNTIES	Education	400.00	9/5/2023
TEXAS COMMISSION ON LAW ENFORCEMENT	Education	275.00	9/5/2023
TEXAS COMMISSION ON LAW ENFORCEMENT	Education	275.00	9/5/2023
TEXAS COMMISSION ON LAW ENFORCEMENT	Education	275.00	9/5/2023
TEXAS DEPT OF STATE HEALTH SERVICES	Education	600.00	9/5/2023
TEXAS ECONOMIC DEVELOPMENT COUNCIL	Dues	550.00	9/5/2023
TEXAS FARM BUREAU INSURANCE	Damage Claims	11,800.81	9/5/2023
TEXAS TACO CABANA LP	Food	524.12	9/5/2023
TEZ JONES TRAINING SOLUTIONS LLC	Professional Service	2,500.00	9/5/2023
THE COPE LAW FIRM PLLC	Counsel Fees-CPS Chi	110.00	9/5/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	395.00	9/5/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Non	410.00	9/5/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	1,770.00	9/5/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	9/5/2023
THE HUSTON FIRM PC	Counsel Fees - Court	520.00	9/5/2023
THE HUSTON FIRM PC	Counsel Fees - Court	550.00	9/5/2023
THE HUSTON FIRM PC	Counsel Fees - Court	720.00	9/5/2023
THE HUSTON FIRM PC	Counsel Fees - Court	1,275.00	9/5/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	75.00	9/5/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	825.00	9/5/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	850.00	9/5/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	9/5/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	9/5/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	425.00	9/5/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	600.00	9/5/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,025.00	9/5/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,200.00	9/5/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	1,705.00	9/5/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,320.00	9/5/2023
THE SALVATION ARMY	Subrecipient Service	40,626.17	9/5/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	235.05	9/5/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	9/5/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	9/5/2023
Theresa C Parsons	Education	65.00	9/5/2023
Theresa M Rovell	Education	37.62	9/5/2023
THERMO FLUIDS INC	Parts and Supplies	77.90	9/5/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	605.48	9/5/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	935.92	9/5/2023
THOMAS CARTER & ZACHARY FERGUSON	Drug Seizure Interes	2.23	9/5/2023
THOMAS CARTER & ZACHARY FERGUSON	Drug Seizures	624.50	9/5/2023
Tiffany A Johnson	Witness Travel	191.95	9/5/2023
Tiffany N Smith	Prepaid Expenses - T	(878.80)	9/5/2023
Tiffany N Smith	Travel	1,093.39	9/5/2023
TIM MOORE	Counsel Fees - Court	3,180.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	645.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	850.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,250.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,960.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,225.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,250.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,760.00	9/5/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	4,800.00	9/5/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	9/5/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	650.00	9/5/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	70.00	9/5/2023
TOSHIBA BUSINESS SOLUTIONS	Capital Outlay Low V	365.02	9/5/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay-Furni	330.15	9/5/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	2,971.32	9/5/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	4,554.00	9/5/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Capital Outlay Low V	5,942.64	9/5/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	9/5/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	450.00	9/5/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	587.50	9/5/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	600.00	9/5/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	775.00	9/5/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	900.00	9/5/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,050.00	9/5/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	4,925.00	9/5/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	9/5/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	255.00	9/5/2023
TRANSCAT INC	Equipment Maintenanc	89.00	9/5/2023
TRANSCAT INC	Equipment Maintenanc	593.00	9/5/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	224.00	9/5/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	993.50	9/5/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	7,795.75	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Tre'Naisha D McGuire	Travel	80.00	9/5/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	824.98	9/5/2023
TTPOA - TEXAS TACTICAL POLICE	Education	1,600.00	9/5/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Vehicle Maintenance	8.25	9/5/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	8.13	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	77.59	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	110.67	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.87	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.92	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	155.95	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	200.61	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.37	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	212.92	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	255.75	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	265.00	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	267.55	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	293.91	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	295.84	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	300.52	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	316.78	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	332.46	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	345.38	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	353.95	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	354.83	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	450.04	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	454.98	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	522.87	9/5/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	818.98	9/5/2023
TYCOM WRIGHT	Professional Service	50.00	9/5/2023
U S POSTAL SERVICE	Postage	310.00	9/5/2023
U S POSTAL SERVICE	Postage	910.00	9/5/2023
ULINE INC	Lab Supplies	222.01	9/5/2023
UNIFIRST FIRST AID CORP	Supplies	264.26	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	3.50	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	5.52	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	7.16	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	9.78	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.50	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.56	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.08	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	18.84	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	20.48	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.72	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.84	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	25.00	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	26.90	9/5/2023
UNIFIRST HOLDINGS INC	Building Maintenance	29.28	9/5/2023
UNIFIRST HOLDINGS INC	Building Maintenance	30.54	9/5/2023
UNIFIRST HOLDINGS INC	Building Maintenance	37.78	9/5/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.84	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WM BARRY NORMAN	Criminal Court Menta	600.00	9/5/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	9/5/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	9/5/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	9/5/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	9/5/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	9/5/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	9/5/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	9/5/2023
WM BARRY NORMAN	Criminal Court Menta	1,850.00	9/5/2023
WM BARRY NORMAN	Criminal Court Menta	2,100.00	9/5/2023
WOMEN'S CENTER OF TARRANT	Professional Service	1,628.11	9/5/2023
WOODARD BUILDERS SUPPLY CO	Non-Tracked Construc	319.00	9/5/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	315.49	9/5/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,488.20	9/5/2023
XOOM ENERGY LLC	Utility Assistance	252.41	9/5/2023
YELLOWBOOK-CPE LLC	Education	3,325.00	9/5/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	34,224.12	9/5/2023
ZACHARY EUDY	Restitution Payable	631.29	9/5/2023
ZF COLLECTIVE LLC	Professional Service	4,145.45	9/5/2023
ZF COLLECTIVE LLC	Security Contract	5,686.24	9/5/2023
ZF COLLECTIVE LLC	Security Contract	9,559.89	9/5/2023
ZF COLLECTIVE LLC	Professional Service	106,208.66	9/5/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	52.89	9/5/2023
ZORO TOOLS INC	Lab Supplies	21.99	9/5/2023
COURT CLAIMS TOTAL		4,460,280.80	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - September 5, 2023

Vendor Name	Item Description	Paid Amount	Approval Date
AC PRINTING LLC	Supplies	1,195.00	9/5/2023
Accacia D Snider	Travel	309.50	9/5/2023
CDW GOVERNMENT	Non-Tracked Equipmen	1,890.00	9/5/2023
CORRECTIONS SOFTWARE SOLUTIONS LP	Prepaid Expenses	17,359.76	9/5/2023
DIRECTV INC	Subscriptions	314.99	9/5/2023
DREAM RANCH LLC	Supplies	313.80	9/5/2023
DREAM RANCH LLC	Supplies	523.00	9/5/2023
FERTITTA HOSPITALITY LLC	Travel	341.55	9/5/2023
FERTITTA HOSPITALITY LLC	Travel	341.55	9/5/2023
FERTITTA HOSPITALITY LLC	Travel	341.55	9/5/2023
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	3,120.00	9/5/2023
GULF COAST TRADES CENTER	Resident MH Nonsecur	7,285.00	9/5/2023
HALO BRANDED SOLUTIONS INC	Service Awards	2,088.00	9/5/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	808.00	9/5/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	943.00	9/5/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,050.00	9/5/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,100.00	9/5/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,142.00	9/5/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	11.64	9/5/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	25.30	9/5/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	45.02	9/5/2023
OMEGA LABORATORIES INC	Laboratory Costs	7,858.00	9/5/2023
PEGASUS SCHOOLS INC	Resident MH Nonsecur	29,575.00	9/5/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	4,725.00	9/5/2023
RITE OF PASSAGE	Resident - MH Secure	7,905.00	9/5/2023
RITE OF PASSAGE	Resident MH Nonsecur	7,905.00	9/5/2023
RITE OF PASSAGE	Foster Home Care	7,905.00	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
RITE OF PASSAGE	Foster Home Care	7,905.00	9/5/2023
RITE OF PASSAGE	Resident - MH Secure	11,730.00	9/5/2023
RITE OF PASSAGE	Resident - MH Secure	20,910.00	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.03	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	131.03	9/5/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	173.40	9/5/2023
TCSI LLC	Resident - MH Secure	9,545.98	9/5/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	1,029.00	9/5/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	120,356.36	9/5/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/5/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/5/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/5/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/5/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/5/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/5/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/5/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	9/5/2023
UPS/UNITED PARCEL SERVICE	Late Fees	3.82	9/5/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	9/5/2023
WESTERN-BRW PAPER CO INC	Supplies	285.60	9/5/2023
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,256.78	9/5/2023
NON-COURT CLAIMS TOTAL		291,305.66	

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

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

CLAIMS GRAND TOTAL		4,751,586.46	
FY 2023 YTD CLAIMS GRAND TOTAL		333,724,509.77	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM
FOR THE WEEK ENDING - September 5, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
ADT Security Corporation	Building Maintenance	1,555.06	9/5/2023
Bender Media Inc	Professional Service	1,056.00	9/5/2023
Bennett Partners Architecture	Professional Service	51,983.00	9/5/2023
Bernhard MCC LLC	Air Conditioning Maintenance	441.00	9/5/2023
Bernhard MCC LLC	Air Conditioning Maintenance	291.00	9/5/2023
Billy E Waybourn	Education	227.50	9/5/2023
Boys & Girls Clubs of Greater	Subrecipient Service	24,944.21	9/5/2023
Broaddus & Associates Inc	Professional Service	15,217.44	9/5/2023
Citibank	Transportation	589.49	9/5/2023
Citibank	Witness Travel	14,500.00	9/5/2023
Citibank	Education	709.20	9/5/2023
Citibank	Education	486.60	9/5/2023
Citibank	Education	737.18	9/5/2023
Citibank	Travel	30,000.00	9/5/2023
Citibank	Travel	1,661.18	9/5/2023
Citibank	Education	757.18	9/5/2023
Citibank	Education	793.59	9/5/2023
Citibank	Education	378.69	9/5/2023
Citibank	Education	619.33	9/5/2023
Citibank	Prepaid Expenses - Travel	511.17	9/5/2023
Citibank	Prepaid Expenses - Travel	498.38	9/5/2023
Citibank	Travel	108.85	9/5/2023
Citibank	Travel	108.84	9/5/2023
Citibank	Travel	845.16	9/5/2023
Citibank	Education	350.60	9/5/2023
Citibank	Education	740.59	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
City of Arlington	Water	107.04	9/5/2023
City of Arlington	Water	24.97	9/5/2023
City of Arlington	Water	16.65	9/5/2023
City of Arlington	Water	758.89	9/5/2023
City of Arlington	Water	938.78	9/5/2023
City of Arlington	Water	2,026.73	9/5/2023
City of Hurst Water Dept	Water	100.69	9/5/2023
City of Hurst Water Dept	Water	1,326.38	9/5/2023
Crash Dynamics	Professional Service	3,000.00	9/5/2023
CVS Caremark	Prescription Claims PPO-AC	788,669.29	9/5/2023
CVS Caremark	Prescription Claims PPO-Cobra	1.73	9/5/2023
CVS Caremark	Prescription Claims PPO-RT	205,245.37	9/5/2023
CVS Caremark	Prescription Claims HDP -AC	75,762.69	9/5/2023
CVS Caremark	Prescription Claims HDP -RT	1,362.18	9/5/2023
CVS Caremark	Prescription Admin PPO-AC	1,660.00	9/5/2023
CVS Caremark	Prescription Admin PPO-RT	150.00	9/5/2023
CVS Caremark	Prescription Admin HDP -AC	530.00	9/5/2023
David A Grantham	Education	122.50	9/5/2023
Delta Dental	Dental Claims AC DHMO	29,413.10	9/5/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	6,882.00	9/5/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	3,921.80	9/5/2023
Delta Dental V #6507131	Delta DHMO AC Premiums	25,000.00	9/5/2023
Delta Dental V #6515902	Delta AC/RT/CO Admin	15,000.00	9/5/2023
Dennis Services LLC	Building Maintenance	412.83	9/5/2023
Edwards Law PLLC	Counsel Fees - Probation	500.00	9/5/2023
Evco Partners LP	Building Maintenance	181.38	9/5/2023
Family Pathfinders of Tarrant Cty	Subrecipient Service	3,617.48	9/5/2023
Genuine Parts Company	Parts and Supplies	1,274.74	9/5/2023
Genuine Parts Company	Parts and Supplies	721.27	9/5/2023
Girls Inc of Tarrant County	Subrecipient Service	13,890.62	9/5/2023
Hope Farm Inc	Subrecipient Service	167,000.00	9/5/2023
Interface Security Systems LLC	Professional Service	15.95	9/5/2023
Interface Security Systems Llc	Professional Service	15.95	9/5/2023
Interface Security Systems Llc	Building Maintenance	15.95	9/5/2023
Jennifer D Gabbert	Education	227.50	9/5/2023
Jury Services	Jury Services-Wire-09/06/23	200,000.00	9/5/2023
Lena Pope Home Inc	Subrecipient Service	23,665.84	9/5/2023
MANS Distributors Inc	Custodian Supplies	18,112.80	9/5/2023
MHMR of Tarrant County	Subrecipient Service	61,500.28	9/5/2023
North Texas Ductworks LLC	Professional Service	8,939.50	9/5/2023
Optum Bank	HSR Employer Seed	5,000.00	9/5/2023
Optum Bank	HSR Employer Seed	(6,104.20)	9/5/2023
Poolman Enterprises Inc	Non-Tracked Equipment	2,040.00	9/5/2023
Prudential Ins V #6503350	Long Term Care Prem	3,000.00	9/5/2023
Sedgwick	Worker's Comp - 08/28/23-09/03/23	15,824.29	9/5/2023
Sentinel Offender Services LLC	Professional Service	38,312.40	9/5/2023
Standard Ins V #6500564	Long Term Disability	32,358.46	9/5/2023
SW Elevators Intermediate Holdings	Elevator Maintenance	318.00	9/5/2023
TCDRS	ER Retirement Employer-June 2023	5,595,792.52	9/5/2023
TCDRS	EE Retirement Employee-June 2023	2,008,142.25	9/5/2023
Technical Resource Management LLC	Laboratory Costs	274.60	9/5/2023
Technical Resource Management LLC	Laboratory Costs	283.90	9/5/2023
Technical Resource Management LLC	Laboratory Costs	1,169.05	9/5/2023
Technical Resource Management LLC	Laboratory Costs	584.40	9/5/2023
Technical Resource Management LLC	Laboratory Costs	410.15	9/5/2023
The Hartford V #6515057	Group Life Insurance	26,349.78	9/5/2023

Vendor Name	Item Description	Paid Amount	Approval Date
The Hartford V #6515057	Optional Life Insurance	76,629.46	9/5/2023
The Hartford V #6515057	Spouse Life Insurance	5,921.76	9/5/2023
The Hartford V #6515057	Dependent Life Insurance	3,039.75	9/5/2023
United Way of Tarrant County	Subrecipient Service	24,035.67	9/5/2023
UnitedHealthcare	Medical Claims	755,256.20	9/5/2023
UnitedHealthcare	Medical Claims	45,558.11	9/5/2023
UnitedHealthcare	125 Flex Claims	41,669.73	9/5/2023
UnitedHealthcare	Stop Loss Claims	(343,536.87)	9/5/2023
UnitedHealthcare V #6507679	PPO / HDP Admin AC/CO/RT	400,000.00	9/5/2023
UnitedHealthcare V #6507679	Section 125 FSA Admin	15,000.00	9/5/2023
UnitedHealthcare V #6509806	Retiree Supp Prem	400,000.00	9/5/2023
UnitedHealthcare V #6515055	COBRA Admin	(612.00)	9/5/2023
UnitedHealthcare V #6515055	COBRA Admin	1,500.00	9/5/2023
UnitedHealthcare V #6515055	Retiree Admin	(859.00)	9/5/2023
UnitedHealthcare V #6515055	Retiree Admin	4,000.00	9/5/2023
University of North Texas	Subrecipient Service	47,169.71	9/5/2023
Various- See Attached	LIP 09/01/2023	20,996.39	9/5/2023
VideoTronix Incorporated	Building Maintenance	1,553.18	9/5/2023
VSP V #6515940	Vision AC/CO/RT	40,000.00	9/5/2023
XL Parts Partnership Ltd	Building Maintenance	257.46	9/5/2023
XL Parts Partnership Ltd	Central Garage Inv	1,300.17	9/5/2023
XL Parts Partnership Ltd	Parts and Supplies	2,972.89	9/5/2023
XL Parts Partnership Ltd	Parts and Supplies	3,396.35	9/5/2023
XL Parts Partnership Ltd	Parts and Supplies	324.90	9/5/2023
ZF Collective LLC	Professional Service	106,208.66	9/5/2023
ZF Collective LLC	Professional Service	4,145.45	9/5/2023
ADDENDUM CLAIMS TOTAL		11,191,907.69	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*			
FOR THE WEEK ENDING - September 5, 2023			
Vendor Name	Item Description	Paid Amount	Approval Date
Citibank	Travel	6.00	9/5/2023
NON-COURT ADDENDUM TOTAL		6.00	
* These claims need not appear on the claims addendum report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
ADDENDUM CLAIMS GRAND TOTAL		11,191,913.69	
CURRENT PERIOD PAYMENT TOTAL		15,943,500.15	
CURRENT PERIOD VOIDS		(44,011.26)	
CURRENT PERIOD GRAND TOTAL		15,899,488.89	
FY 2023 YTD PAYMENT TOTAL		1,021,486,950.66	
FY 2023 YTD VOIDS		(3,576,173.00)	
FY 2023 YTD GRAND TOTAL		1,017,910,777.66	