

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - March 21, 2023**

Vendor Name	Item Description	Paid Amount	Payment Date
2107 LINCOLN DRIVE LLC	Rent Subsidy to Land	1,132.00	3/21/2023
2840 EL RANCHO APARTMENTS LLC	Rent Subsidy to Land	525.88	3/21/2023
AADVANTAGE LAUNDRY SYSTEMS INC	Building Maintenance	580.00	3/21/2023
ABSOLUTE SOFTWARE INC	Education	2,754.00	3/21/2023
ACE TIRE & SERVICE	Tires and Tubes	63.00	3/21/2023
ACTHIV	Education	400.00	3/21/2023
ACTHIV	Education	400.00	3/21/2023
ACTHIV	Education	400.00	3/21/2023
ADITH SAYI PULIMOOTTIL	Court Visitor	188.64	3/21/2023
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	390.77	3/21/2023
AIR BALANCING COMPANY INC	Professional Service	5,235.00	3/21/2023
AIR BALANCING COMPANY INC	Professional Service	5,940.00	3/21/2023
AIR BALANCING COMPANY INC	Building Maintenance	13,860.00	3/21/2023
AIR BALANCING COMPANY INC	Air Conditioning Mai	19,710.00	3/21/2023
AIR BALANCING COMPANY INC	Air Conditioning Mai	20,880.00	3/21/2023
AIR BALANCING COMPANY INC	Air Conditioning Mai	27,990.00	3/21/2023
AIR BALANCING COMPANY INC	Air Conditioning Mai	28,560.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	125.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	700.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	850.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,100.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,125.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,137.50	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,500.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	1,800.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,150.00	3/21/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	3,300.00	3/21/2023
ALDINGER CO	Lab Equipment Mainte	234.00	3/21/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	60.00	3/21/2023
ALEXIS ANN KERN	Counsel Fees-CPS Non	270.00	3/21/2023
ALEXIS ANN KERN	Counsel Fees-CPS Chi	940.00	3/21/2023
ALEXIS POYDRAS	Restitution Payable	85.00	3/21/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,340.00	3/21/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	375.00	3/21/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	630.00	3/21/2023
ALICIA R MCDONALD	Counsel Fees - Court	225.00	3/21/2023
Alisa L Simmons	Education	298.68	3/21/2023
ALLEN & WEAVER PC	Counsel Fees-CPS-App	3,420.00	3/21/2023
ALLIANCE FOR CHILDREN INC	Subrecipient Service	15,260.93	3/21/2023
ALLISON ENTERPRISES INC	Equipment Maintenanc	46.12	3/21/2023
ALLTERRA CENTRAL INC	Parts and Supplies	925.82	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	255.00	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	260.00	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	336.16	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	395.40	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	450.00	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	510.00	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Mechanical Maintenanc	640.00	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	684.60	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	850.00	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	1,570.00	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,000.00	3/21/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	12,809.82	3/21/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	650.00	3/21/2023
AMAZON CAPITAL SERVICES INC	Supplies	4.98	3/21/2023
AMAZON CAPITAL SERVICES INC	Supplies	21.70	3/21/2023
AMAZON CAPITAL SERVICES INC	Law Books	41.00	3/21/2023
AMAZON CAPITAL SERVICES INC	Supplies	110.49	3/21/2023
AMAZON CAPITAL SERVICES INC	Bedding and Clothing	115.59	3/21/2023
AMAZON CAPITAL SERVICES INC	Supplies	196.42	3/21/2023
AMERICAN FORENSICS LLC	Expert Witness Servi	1,250.00	3/21/2023
AMERICAN HYDRAULICS INC	Equipment Maintenanc	689.00	3/21/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	92.49	3/21/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	10,513.92	3/21/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	1,004,218.15	3/21/2023
AMIGO C STORE	Restitution Payable	60.00	3/21/2023
Amy L Byrum	Education	125.00	3/21/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	264.00	3/21/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	504.00	3/21/2023
ANDREW REGGIO	Investigative	700.00	3/21/2023
ANGELA SCHMOKER	Restitution Payable	650.00	3/21/2023
ANNETTE O BOS	Professional Service	1,010.14	3/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	3/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	3/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	360.00	3/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	3/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	3/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	3/21/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,260.00	3/21/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	2,420.00	3/21/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Capital Murder - Exp	4,575.00	3/21/2023
APS FIRECO LLC	Building Maintenance	255.00	3/21/2023
APS FIRECO LLC	Building Maintenance	296.41	3/21/2023
APS FIRECO LLC	Professional Service	355.30	3/21/2023
APS FIRECO LLC	Building Maintenance	357.99	3/21/2023
APS FIRECO LLC	Building Maintenance	900.00	3/21/2023
APWA-AMERICAN PUBLIC WORKS ASSOC	Dues	5,746.00	3/21/2023
Aria R McCall	Travel	3,340.68	3/21/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	3.88	3/21/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	4.90	3/21/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	8.24	3/21/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	224.87	3/21/2023
ARLINGTON POLICE DEPT	Drug Seizures	243.00	3/21/2023
ARLINGTON POLICE DEPT	Drug Seizures	253.80	3/21/2023
ARLINGTON POLICE DEPT	Drug Seizures	337.80	3/21/2023
ARLINGTON POLICE DEPT	Drug Seizures	12,172.50	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ARLINGTON WATER UTILITIES	Utility Assistance	88.00	3/21/2023
ARMSTRONG FORENSIC	Professional Service	3,765.00	3/21/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	3/21/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	3/21/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	3/21/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	198.00	3/21/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	634.00	3/21/2023
AT&T	Data Transmission Li	(353.41)	3/21/2023
AT&T	Data Transmission Li	(58.84)	3/21/2023
AT&T	Telephone-Basic	48.25	3/21/2023
AT&T	Data Transmission Li	141.01	3/21/2023
AT&T	Data Transmiss Line	236.00	3/21/2023
AT&T	Data Transmiss Line	280.00	3/21/2023
AT&T	Data Transmission Li	300.02	3/21/2023
AT&T	Data Transmission Li	300.02	3/21/2023
AT&T	Data Transmission Li	413.16	3/21/2023
AT&T	Data Transmission Li	767.95	3/21/2023
AT&T	Data Transmission Li	1,914.37	3/21/2023
AT&T	Data Transmission Li	13,411.70	3/21/2023
AT&T	Telephone-Basic	13,722.76	3/21/2023
AT&T MOBILITY	Wireless Data Access	20.42	3/21/2023
AT&T MOBILITY	Telephone - Mobile	31.35	3/21/2023
AT&T MOBILITY	Telephone - Mobile	37.64	3/21/2023
AT&T MOBILITY	Wireless Data Access	37.99	3/21/2023
AT&T MOBILITY	Supplies	42.00	3/21/2023
AT&T MOBILITY	Telephone - Mobile	42.00	3/21/2023
AT&T MOBILITY	Telephone - Mobile	44.04	3/21/2023
AT&T MOBILITY	Telephone - Mobile	45.57	3/21/2023
AT&T MOBILITY	Telephone - Mobile	50.44	3/21/2023
AT&T MOBILITY	Telephone - Mobile	50.44	3/21/2023
AT&T MOBILITY	Wireless Data Access	60.00	3/21/2023
AT&T MOBILITY	Wireless Data Access	60.00	3/21/2023
AT&T MOBILITY	Telephone - Mobile	83.66	3/21/2023
AT&T MOBILITY	Wireless Data Access	92.10	3/21/2023
AT&T MOBILITY	Telephone - Mobile	94.38	3/21/2023
AT&T MOBILITY	Telephone - Mobile	95.56	3/21/2023
AT&T MOBILITY	Wireless Data Access	116.97	3/21/2023
AT&T MOBILITY	Telephone - Mobile	135.28	3/21/2023
AT&T MOBILITY	Wireless Data Access	150.00	3/21/2023
AT&T MOBILITY	Telephone - Mobile	156.75	3/21/2023
AT&T MOBILITY	Wireless Data Access	180.00	3/21/2023
AT&T MOBILITY	Wireless Data Access	180.00	3/21/2023
AT&T MOBILITY	Wireless Data Access	210.00	3/21/2023
AT&T MOBILITY	Wireless Data Access	240.00	3/21/2023
AT&T MOBILITY	Wireless Data Access	244.67	3/21/2023
AT&T MOBILITY	Wireless Data Access	270.00	3/21/2023
AT&T MOBILITY	Wireless Data Access	270.00	3/21/2023
AT&T MOBILITY	Wireless Data Access	295.80	3/21/2023
AT&T MOBILITY	Telephone - Mobile	458.54	3/21/2023
AT&T MOBILITY	Wireless Data Access	514.87	3/21/2023
AT&T MOBILITY	Telephone - Mobile	567.66	3/21/2023
AT&T MOBILITY	Telephone - Mobile	677.38	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
AT&T MOBILITY	Telephone - Mobile	1,379.40	3/21/2023
AT&T MOBILITY	Wireless Data Access	3,459.94	3/21/2023
ATMOS ENERGY CORP	Gas	182.33	3/21/2023
ATMOS ENERGY CORP	Gas	193.91	3/21/2023
ATMOS ENERGY CORP	Gas	197.07	3/21/2023
ATMOS ENERGY CORP	Gas	431.86	3/21/2023
ATMOS ENERGY CORP	Gas	809.59	3/21/2023
ATMOS ENERGY CORP	Gas	1,180.26	3/21/2023
ATMOS ENERGY CORP	Gas	1,192.28	3/21/2023
ATMOS ENERGY CORP	Gas	1,491.64	3/21/2023
ATMOS ENERGY CORP	Gas	2,204.45	3/21/2023
ATMOS ENERGY CORP	Gas	2,927.09	3/21/2023
ATMOS ENERGY CORP	Gas	3,076.85	3/21/2023
ATMOS ENERGY CORP	Gas	3,405.64	3/21/2023
ATMOS ENERGY CORP	Gas	7,295.40	3/21/2023
ATMOS ENERGY CORP	Gas	11,601.12	3/21/2023
ATMOS ENERGY CORPORATION	Utility Assistance	37.00	3/21/2023
AUTONATION	Central Garage Inv	77.50	3/21/2023
AUTONATION	Parts and Supplies	98.23	3/21/2023
AUTONATION	Parts and Supplies	264.22	3/21/2023
AVA MADANSKI	Restitution Payable	18.77	3/21/2023
AVANT DESIGN INC	Service Awards	3,520.00	3/21/2023
AVE TOWING LLC	Wrecker Service	270.00	3/21/2023
AVE TOWING LLC	Wrecker Service	540.00	3/21/2023
AYRUS GAINES	Restitution Payable	40.00	3/21/2023
B & H FOTO & ELECTRONICS CORP	Education	213.84	3/21/2023
B9 MF SWEETWATER HOLDINGS LLC	Rent Subsidy to Land	3,243.90	3/21/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	333.75	3/21/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	495.00	3/21/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,306.25	3/21/2023
BARRY ALFORD	Counsel Fees - Court	540.00	3/21/2023
BARRY ALFORD	Counsel Fees - Court	550.00	3/21/2023
BARRY ALFORD	Counsel Fees - Court	550.00	3/21/2023
BARRY ALFORD	Counsel Fees - Court	718.00	3/21/2023
BARRY ALFORD	Counsel Fees - Court	825.00	3/21/2023
BARRY ALFORD	Counsel Fees - Court	1,170.00	3/21/2023
BARRY ALFORD	Counsel Fees - Court	1,770.00	3/21/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	816.00	3/21/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,310.00	3/21/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	2,300.00	3/21/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	2,462.00	3/21/2023
BEDFORD POLICE DEPARTMENT	Drug Seizure Interes	142.81	3/21/2023
BEDFORD POLICE DEPARTMENT	Drug Seizures	5,742.00	3/21/2023
BELMONT ICEHOUSE	Advertising/Public S	3,596.25	3/21/2023
Bennie J Medlin	Education	889.24	3/21/2023
BERNHARD MCC LLC	Air Conditioning Mai	108.00	3/21/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	3/21/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	3/21/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	850.00	3/21/2023
BETHLEHEM'S PIONEER PLACE LP	Rental Assistance	904.00	3/21/2023
BETTY LYNN CADE	Professional Service	1,010.13	3/21/2023
Billy E Waybourn	Education	125.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
BLAGG TIRE WHOLESAL	Tires and Tubes	333.86	3/21/2023
BOB BARKER COMPANY INC	Building Maintenance	4.72	3/21/2023
BOB BARKER COMPANY INC	Personal Hygiene	104.64	3/21/2023
BOB BARKER COMPANY INC	Bedding and Clothing	348.48	3/21/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	584.15	3/21/2023
BOT-TX1 APARTMENTS LP	Rent Subsidy to Land	854.70	3/21/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	3/21/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	3/21/2023
BRADFORD SHAW	Counsel Fees - Court	350.00	3/21/2023
BRADFORD SHAW	Counsel Fees - Court	1,330.00	3/21/2023
BRETT BOONE	Counsel Fees - Court	275.00	3/21/2023
BRETT BOONE	Counsel Fees - Court	510.00	3/21/2023
BRETT BOONE	Counsel Fees - Court	630.00	3/21/2023
BRETT BOONE	Counsel Fees - Court	1,374.00	3/21/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	70.00	3/21/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	200.00	3/21/2023
BRIAN C SIMPSON	Counsel Fees-CPS Non	400.00	3/21/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	865.00	3/21/2023
BRIAN C SIMPSON	Counsel Fees-CPS Cus	2,005.00	3/21/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	2,730.00	3/21/2023
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	642.00	3/21/2023
BRIM LAUNDRY MACHINERY CO INC	Laundry Services	1,016.00	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	84.51	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	169.02	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	338.04	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	338.04	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	366.21	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	366.21	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	394.38	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	394.38	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	394.38	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	394.38	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	394.38	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	394.38	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	394.38	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	450.72	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	478.89	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	732.42	3/21/2023
BRITTAIN AND CRAWFORD	Professional Service	9,280.00	3/21/2023
BROCO INC	Safety/Tactical Supp	529.80	3/21/2023
CABLE ELECTRIC INC	Building Maintenance	260.00	3/21/2023
CABLE ELECTRIC INC	Building Maintenance	1,450.00	3/21/2023
CABLE ELECTRIC INC	Building Maintenance	1,590.10	3/21/2023
CABLE ELECTRIC INC	Building Maintenance	1,885.46	3/21/2023
CABRERA LAW FIRM PLLC	Litigation Expense	9.24	3/21/2023
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	90.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	3/21/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	2,170.00	3/21/2023
CALINMACKBEAU LLC	Equipment Maintenanc	281.16	3/21/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	38,515.58	3/21/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	28,891.05	3/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	3/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	3/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	3/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	700.00	3/21/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,125.00	3/21/2023
CANYON MOSES	Restitution Payable	146.31	3/21/2023
CARDINAL HEALTH INC	Medical Supplies	7,995.78	3/21/2023
CARDINAL HEALTH INC	Medical Supplies	40,178.15	3/21/2023
CAROL CONSTANT	Restitution Payable	2,000.00	3/21/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,425.00	3/21/2023
CARTEGRAPH SYSTEMS LLC	Education	995.00	3/21/2023
Catherine P Simpson	Dues	200.00	3/21/2023
CDW GOVERNMENT	Non-Tracked Equipmen	446.38	3/21/2023
CDW GOVERNMENT	Non-Tracked Equipmen	584.04	3/21/2023
CDW GOVERNMENT	Non-Tracked Equipmen	980.54	3/21/2023
CDW GOVERNMENT	Capital Outlay-Low V	2,294.15	3/21/2023
CDW GOVERNMENT	Capital Outlay-Low V	2,377.10	3/21/2023
CDW GOVERNMENT	Non-Tracked Equipmen	2,696.22	3/21/2023
CDW GOVERNMENT	Capital Outlay-Low V	9,585.00	3/21/2023
CDW GOVERNMENT	Capital Outlay-Low V	10,350.00	3/21/2023
CENTRAL NATIONAL GOTTESMAN	Graphics Inventory	478.06	3/21/2023
CERTIFIED PERSONNEL LLC	Contract Labor	2,140.00	3/21/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	135.00	3/21/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	3/21/2023
CHARLES BURGESS	Counsel Fees - Court	550.00	3/21/2023
CHARLES BURGESS	Counsel Fees - Court	550.00	3/21/2023
CHARLES BURGESS	Counsel Fees - Court	559.00	3/21/2023
CHARLES BURGESS	Counsel Fees - Court	800.00	3/21/2023
CHARLES H ROACH	Counsel Fees - Court	1,768.75	3/21/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	700.00	3/21/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	1,335.00	3/21/2023
CHEM AQUA	Building Maintenance	127.49	3/21/2023
CHEM AQUA	Air Conditioning Mai	127.50	3/21/2023
CHEM AQUA	Building Maintenance	187.50	3/21/2023
CHEM AQUA	Air Conditioning Mai	282.75	3/21/2023
CHEM AQUA	Air Conditioning Mai	282.75	3/21/2023
CHEM AQUA	Air Conditioning Mai	283.33	3/21/2023
CHEM AQUA	Air Conditioning Mai	459.00	3/21/2023
CHEM AQUA	Air Conditioning Mai	510.00	3/21/2023
CHEM AQUA	Air Conditioning Mai	854.46	3/21/2023
CHEM AQUA	Air Conditioning Mai	935.39	3/21/2023
CHEM AQUA	Air Conditioning Mai	964.71	3/21/2023
CHILD CARE ASSOCIATES	Subrecipient Service	126,203.51	3/21/2023
CHRISTIAN D WILLIAMS	Witness Travel	146.89	3/21/2023
CHRISTIE MOSS	Professional Service	505.06	3/21/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	400.00	3/21/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	3/21/2023
CIRSBY LLC	Professional Service	1,700.00	3/21/2023
CIRSBY LLC	Professional Service	1,700.00	3/21/2023
CITY OF FORT WORTH WATER DEPT	Field Equipment & Su	211.04	3/21/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,360.00	3/21/2023
CLIFFORD M HAYES	Visiting Judges	566.86	3/21/2023
CLIFFORD M HAYES	Visiting Judges	1,133.72	3/21/2023
CLOSNR EQUIPMENT CO INC	Parts and Supplies	354.60	3/21/2023
CLOSNR EQUIPMENT CO INC	Parts and Supplies	643.08	3/21/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	140.00	3/21/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	872.50	3/21/2023
COGENT INFOTECH CORPORATION	Contract Labor	311.05	3/21/2023
COGENT INFOTECH CORPORATION	Contract Labor	501.35	3/21/2023
COGENT INFOTECH CORPORATION	Contract Labor	581.40	3/21/2023
COGENT INFOTECH CORPORATION	Professional Service	704.14	3/21/2023
COLLINS GLASS WORKS LLC	Custodian Services	4,230.00	3/21/2023
COMMERCIAL ELECTRONICS CORP	Non-Tracked Equipmen	2,091.00	3/21/2023
COMMERCIAL ELECTRONICS CORP	Capital Outlay-Compu	8,499.92	3/21/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	24.00	3/21/2023
COMMERCIAL RECORDER	Estray Livestock	26.00	3/21/2023
COMMERCIAL RECORDER	Advertising / Legal	62.00	3/21/2023
COMPASS GROUP USA INC	Support Services Sup	12.00	3/21/2023
COMPASS GROUP USA INC	Food	276.36	3/21/2023
COMPETITIVE CHOICE INC	Custodian Supplies	135.80	3/21/2023
CONFERENCE ON CRIMES AGAINST WOMEN	Education	1,190.00	3/21/2023
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maint/Licen	3,096.24	3/21/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	3/21/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	825.00	3/21/2023
CRASH DATA GROUP INC	Supplies	759.00	3/21/2023
CROSSLINK POWDER COATING OF	Building Maintenance	325.71	3/21/2023
CROWLEY ISD	Restitution Payable	420.00	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	1,568.84	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,288.61	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,292.92	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,560.14	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,620.48	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,672.20	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,698.06	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	2,741.16	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	4,051.40	3/21/2023
CTJ MAINTENANCE INC	Custodian Services	10,076.78	3/21/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	3/21/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	700.00	3/21/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	6,550.00	3/21/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	335.00	3/21/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	880.00	3/21/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	2,430.00	3/21/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	5,761.43	3/21/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	8,044.80	3/21/2023
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	3/21/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	3/21/2023
DALLAS MORNING NEWS INC	Subscriptions	270.39	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DANA SAFETY SUPPLY INC	Range Supplies	132.73	3/21/2023
DANIEL G CLEVELAND	Counsel Fees - Court	12,000.00	3/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	3/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	350.00	3/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	420.00	3/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	3/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	3/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	3/21/2023
DANIEL HERNANDEZ	Counsel Fees - Court	930.00	3/21/2023
Daniel L Hunt	Canine Expense	279.97	3/21/2023
DANNY D PITZER	Counsel Fees - Court	275.00	3/21/2023
DANNY D PITZER	Counsel Fees - Court	1,200.00	3/21/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	90.00	3/21/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	300.00	3/21/2023
DARCY NILES DENO	Counsel Fees-CPS Cus	560.00	3/21/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	1,505.00	3/21/2023
DAVID A PEARSON, IV	Counsel Fees - Court	115.00	3/21/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	262.50	3/21/2023
DAVID A PEARSON, IV	Counsel Fees - Court	418.75	3/21/2023
DAVID A PEARSON, IV	Counsel Fees - Court	825.00	3/21/2023
DAVID A PEARSON, IV	Counsel Fees - Court	1,100.00	3/21/2023
DAVID A PEARSON, IV	Counsel Fees - Court	7,575.00	3/21/2023
DAVID BAYS	Counsel Fees - Court	650.00	3/21/2023
DAVID PALMER	Counsel Fees - Court	275.00	3/21/2023
DAVID PALMER	Counsel Fees - Court	425.00	3/21/2023
DAVID PALMER	Counsel Fees - Court	550.00	3/21/2023
DAWN FERGUSON	Counsel Fees - Court	100.00	3/21/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	3/21/2023
DAWN FERGUSON	Counsel Fees - Court	350.00	3/21/2023
DAWN FERGUSON	Counsel Fees - Court	425.00	3/21/2023
DAWN FERGUSON	Counsel Fees - Court	550.00	3/21/2023
DAWN FERGUSON	Counsel Fees - Court	675.00	3/21/2023
DAWN FERGUSON	Counsel Fees - Court	700.00	3/21/2023
DAWN FERGUSON	Counsel Fees - Court	1,550.00	3/21/2023
DAY HALL	Trust - Justice of t	1,335.00	3/21/2023
DEALERS ELECTRICAL SUPPLY CO	Building Maintenance	285.25	3/21/2023
DENNIS SERVICES LLC	Building Maintenance	203.00	3/21/2023
DENNIS SERVICES LLC	Building Maintenance	406.00	3/21/2023
DENNIS SERVICES LLC	Building Maintenance	684.00	3/21/2023
DEPT OF INFORMATION RESOURCES	Data Transmission Li	(80.67)	3/21/2023
DEPT OF INFORMATION RESOURCES	Telephone-Texan	194.22	3/21/2023
DEPT OF INFORMATION RESOURCES	Data Transmiss Line	335.23	3/21/2023
DEPT OF INFORMATION RESOURCES	Hardware Maintenance	560.00	3/21/2023
DEPT OF INFORMATION RESOURCES	Data Transmission Li	6,291.50	3/21/2023
DEPT OF INFORMATION RESOURCES	Data Transmission Li	7,948.74	3/21/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	3/21/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	3/21/2023
DEREK DONALD BROWN	Counsel Fees - Court	425.00	3/21/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	50.00	3/21/2023
DESARAY R MUMA	Counsel Fees-CPS Chi	445.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
DESARAY R MUMA	Counsel Fees-CPS Cus	625.00	3/21/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	195.00	3/21/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	856.00	3/21/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	1,000.00	3/21/2023
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	3/21/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	3/21/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	3/21/2023
DON BODENHAMER	Counsel Fees - Court	987.50	3/21/2023
DON BODENHAMER	Counsel Fees - Court	1,340.00	3/21/2023
Don L Pilcher	Education	270.00	3/21/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	550.00	3/21/2023
DREAM RANCH LLC	Supplies	114.85	3/21/2023
DREAM RANCH LLC	Supplies	193.50	3/21/2023
DREAM RANCH LLC	Computer Supplies	232.00	3/21/2023
DREAM RANCH LLC	Supplies	327.67	3/21/2023
DREAM RANCH LLC	Computer Supplies	346.85	3/21/2023
DREAM RANCH LLC	Computer Supplies	416.74	3/21/2023
DREAM RANCH LLC	Supplies	471.20	3/21/2023
DREAM RANCH LLC	Computer Supplies	473.55	3/21/2023
DREAM RANCH LLC	Supplies	608.15	3/21/2023
DREAM RANCH LLC	Supplies	1,225.11	3/21/2023
DREAM RANCH LLC	Equipment Maintenanc	1,612.50	3/21/2023
DREAM RANCH LLC	Sheriff Inventory	4,232.00	3/21/2023
DRI ENTERPRISES LTD	Estray Livestock	601.06	3/21/2023
E4GLLC	Rental Assistance	800.00	3/21/2023
EAN HOLDINGS LLC	Vehicle Lease	13,050.00	3/21/2023
EASTERN LABORATORY SERVICES LTD	Lab Supplies	676.00	3/21/2023
ECLINICALWORKS LLC	Software Maintenance	1,398.00	3/21/2023
ECLINICALWORKS LLC	Software Maintenance	3,609.05	3/21/2023
ECOURTDATE INC	Non-Track Equipment	25,000.00	3/21/2023
EDWARD G JONES	Counsel Fees - Court	75.00	3/21/2023
EDWARD G JONES	Counsel Fees - Court	275.00	3/21/2023
EDWARD G JONES	Counsel Fees - Court	275.00	3/21/2023
EDWARD G JONES	Counsel Fees - Court	275.00	3/21/2023
EDWARD G JONES	Counsel Fees - Court	1,633.25	3/21/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	271.25	3/21/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	2,450.00	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	(3,944.14)	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	128.75	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	166.22	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	477.75	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	504.27	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	673.81	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	805.81	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	854.77	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	1,392.82	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	3,379.69	3/21/2023
EEC ACQUISITION LLC	Kitchen Maintenance	3,669.03	3/21/2023
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	3/21/2023
ELEVATE PROTECTION GROUP LLC	Subscriptions	94.50	3/21/2023
ELEVATE PROTECTION GROUP LLC	Bonds	402.00	3/21/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,599.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenan	16,626.84	3/21/2023
ENCON SYSTEMS INC	Computer Supplies	171.22	3/21/2023
ENCON SYSTEMS INC	Supplies	382.59	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	220.00	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	275.00	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	361.25	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	495.00	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	538.50	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	660.00	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	730.42	3/21/2023
ENVIROMATIC SERVICES	Building Maintenance	962.50	3/21/2023
ENVIROMATIC SERVICES	Pool Maintenance	1,203.37	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,581.33	3/21/2023
ENVIROMATIC SERVICES	Building Maintenance	1,893.34	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,095.56	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,936.13	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	4,106.30	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	5,392.48	3/21/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	7,948.32	3/21/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	690.22	3/21/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,250.00	3/21/2023
ERIKA FLORES	Counsel Fees - Court	75.00	3/21/2023
ERIKA FLORES	Counsel Fees - Court	275.00	3/21/2023
ERIKA FLORES	Counsel Fees - Court	450.00	3/21/2023
ERIKA FLORES	Counsel Fees - Court	700.00	3/21/2023
ERIKA FLORES	Counsel Fees - Court	1,925.00	3/21/2023
ERROL SINGLEY	Rent Subsidy to Land	1,524.21	3/21/2023
ETHAN WEITZMAN	Restitution Payable	63.00	3/21/2023
EVCO PARTNERS LP	Parts and Supplies	34.18	3/21/2023
EVCO PARTNERS LP	Supplies	37.52	3/21/2023
EVCO PARTNERS LP	Building Maintenance	37.52	3/21/2023
EVCO PARTNERS LP	Supplies	37.52	3/21/2023
EVCO PARTNERS LP	Kitchen Supplies	57.18	3/21/2023
EVCO PARTNERS LP	Supplies	75.04	3/21/2023
EVCO PARTNERS LP	Building Maintenance	123.11	3/21/2023
EVCO PARTNERS LP	Parts and Supplies	184.39	3/21/2023
EVCO PARTNERS LP	Building Maintenance	297.41	3/21/2023
EVIDENT INC	Supplies	71.50	3/21/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,542.90	3/21/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	8,157.11	3/21/2023
FAITH GOOLSBY	Restitution Payable	500.00	3/21/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	108.56	3/21/2023
FBI-LEEDA INC	Education	795.00	3/21/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	209.05	3/21/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	724.85	3/21/2023
FERNANDO CAMPOS	Restitution Payable	30.00	3/21/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	560.89	3/21/2023
FITNESS SUPERSTORE INC	Non-Tracked Equipmen	499.00	3/21/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	265.50	3/21/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Clothing	354.00	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	3.76	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.25	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	4.91	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.17	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.05	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.00	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	10.67	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	16.38	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	17.29	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	18.10	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	18.96	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	23.43	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	25.92	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	30.03	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	32.20	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	43.17	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	43.29	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	47.17	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	88.16	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	182.40	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	205.08	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	239.40	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	261.75	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	286.80	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	289.75	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	455.98	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	475.80	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	520.20	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	579.64	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	586.80	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	762.60	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	786.90	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,038.00	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,093.80	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,227.00	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,278.00	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,320.00	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,668.00	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,672.52	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,132.40	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,653.20	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,277.40	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	8,352.00	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	12,208.79	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	19,213.20	3/21/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	25,571.40	3/21/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	320.00	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	55.55	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	100.25	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	100.25	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	153.68	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	265.57	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	307.43	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	381.75	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	870.82	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	1,503.23	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	3,537.38	3/21/2023
FORT WORTH WATER DEPARTMENT	Water	6,156.21	3/21/2023
FORTERRA INC	Culverts	4,188.72	3/21/2023
FOWLKES NORMAN & ASSOCIATES	Restitution Payable	420.00	3/21/2023
FRANK ADLER	Counsel Fees-CPS Non	825.00	3/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	88.44	3/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	125.16	3/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	383.76	3/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	422.20	3/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	539.63	3/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	544.37	3/21/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,904.01	3/21/2023
FREER MECHANICAL CONTRACTORS	Parts and Supplies	4,052.98	3/21/2023
FRONTIER UTILITIES LLC	Utility Assistance	100.00	3/21/2023
FUGRO USA LAND INC	Professional Service	720.00	3/21/2023
FW CAMPUS APARTMENTS LP	Rent Subsidy/Deposit	500.00	3/21/2023
FW CAMPUS APARTMENTS LP	Rent Subsidy to Land	1,266.00	3/21/2023
FWHRMA - FORT WORTH HUMAN RESOURCE	Education	40.00	3/21/2023
FWHRMA - FORT WORTH HUMAN RESOURCE	Education	40.00	3/21/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	3/21/2023
G ANDREW PLATT	Counsel Fees - Court	350.00	3/21/2023
G ANDREW PLATT	Counsel Fees - Court	425.00	3/21/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	3/21/2023
G ANDREW PLATT	Counsel Fees - Court	1,100.00	3/21/2023
G ANDREW PLATT	Counsel Fees - Court	1,640.00	3/21/2023
G ANDREW PLATT	Counsel Fees - Court	6,910.00	3/21/2023
GALLS PARENT HOLDINGS LLC	Clothing	295.00	3/21/2023
GALLS PARENT HOLDINGS LLC	Clothing	352.00	3/21/2023
GALLS PARENT HOLDINGS LLC	Supplies	497.21	3/21/2023
GALLS PARENT HOLDINGS LLC	Clothing	834.14	3/21/2023
GARDNER SMITH & HILL PLLC	Counsel Fees-CPS Cus	785.00	3/21/2023
GARRETT ELECTRONICS INC	Supplies	89.19	3/21/2023
GCS IMAGING INC	Supplies	200.70	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	0.69	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	1.39	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	2.08	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	2.77	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	4.16	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	4.16	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	4.85	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	4.85	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	6.23	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	6.23	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	6.93	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	13.24	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	13.85	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	13.85	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	15.93	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	16.62	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	22.15	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
GENERAL DATATECH LP	Telephone-Basic	27.70	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	40.34	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	40.34	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	75.40	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	80.18	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	80.18	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	80.18	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	80.18	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	80.18	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	159.85	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	199.69	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	307.41	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	398.89	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	475.09	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	637.19	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	3,800.72	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	8,509.71	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	59,637.83	3/21/2023
GENUINE PARTS COMPANY	Parts and Supplies	59.95	3/21/2023
GENUINE PARTS COMPANY	Central Garage Inv	123.89	3/21/2023
GENUINE PARTS COMPANY	Parts and Supplies	300.36	3/21/2023
GENUINE PARTS COMPANY	Parts and Supplies	1,179.14	3/21/2023
GEORGE B MACKEY	Counsel Fees - Court	2,312.50	3/21/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	3/21/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	3/21/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,338.60	3/21/2023
GLOBAL COURSEWARE INC	Software Maintenance	4,990.00	3/21/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,937.50	3/21/2023
GORDON-DARBY INC	Subscriptions	22.44	3/21/2023
GRAND PRAIRIE CHAMBER OF COMMERCE	Meeting Expenses	195.00	3/21/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	23.85	3/21/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizure Interes	355.75	3/21/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizures	1,300.20	3/21/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizures	12,914.40	3/21/2023
GRAYLINE MEDICAL INC	Medical Supplies	144.00	3/21/2023
GREYCON INC	Building Maintenance	512.53	3/21/2023
GREYCON INC	Landscaping Expense	707.31	3/21/2023
GRIMCO INC	Sign Shop Inventory	319.94	3/21/2023
Grover G Fickes	Education	530.00	3/21/2023
GUADALUPE ZAMORA	Restitution Payable	90.00	3/21/2023
HACIENDA BUFFET	Restitution Payable	150.00	3/21/2023
HAHNFELD HOFFER STANFORD	Professional Service	1,591.19	3/21/2023
HAHNFELD HOFFER STANFORD	Professional Service	2,008.55	3/21/2023
HAHNFELD HOFFER STANFORD	Professional Service	2,121.59	3/21/2023
HAHNFELD HOFFER STANFORD	Professional Service	8,681.38	3/21/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	75.00	3/21/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	75.00	3/21/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	3/21/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	630.00	3/21/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	700.00	3/21/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Cus	1,125.00	3/21/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	3/21/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	500.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
HARMONY M SCHUERMAN	Counsel Fees - Court	1,350.00	3/21/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,375.00	3/21/2023
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	287.50	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	100.00	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	150.00	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	275.00	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	300.00	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	350.00	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	375.00	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	400.00	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	500.00	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	500.00	3/21/2023
HARRY HARRIS III	Counsel Fees - Court	600.00	3/21/2023
HARRY HARRIS, III	Bail Bond Surety Fee	15.00	3/21/2023
HDLI - HOUSING AND DEVELOPMENT LAW	Dues	1,195.00	3/21/2023
HEATHER M LYTLE	Counsel Fees - Court	745.00	3/21/2023
HEIDELBERG USA INC	Equipment Maintenanc	274.00	3/21/2023
Heider I Garcia	Education	394.79	3/21/2023
HENRY SCHEIN	Medical Supplies	548.97	3/21/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/21/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/21/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	3/21/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,278.11	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees-Crimina	20.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	175.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	425.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	550.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	560.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	675.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	720.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	725.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	862.50	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	940.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	950.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	975.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,190.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,250.00	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,571.50	3/21/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,060.00	3/21/2023
HOLT TRUCK CENTERS	Parts and Supplies	52.32	3/21/2023
HONEYWELL INTERNATIONAL INC	Air Conditioning Mai	14,968.21	3/21/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/21/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	200.00	3/21/2023
HURST EULESS BEDFORD ISD	Trust - Justice of t	462.50	3/21/2023
ICS JAIL SUPPLIES INC	Bedding and Clothing	208.00	3/21/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,327.00	3/21/2023
IEH AUTO PARTS LLC	Parts and Supplies	170.24	3/21/2023
IEH AUTO PARTS LLC	Central Garage Inv	964.37	3/21/2023
IMAGENET CONSULTING LLC	Supplies	0.17	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
IMAGENET CONSULTING LLC	Supplies	23.43	3/21/2023
IMAGENET CONSULTING LLC	Supplies	28.79	3/21/2023
IMAGING SPECTRUM INC	Supplies	1,521.55	3/21/2023
INDUSTRIAL SOLUTIONS COMPANY	Building Maintenance	949.50	3/21/2023
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	138.60	3/21/2023
INFORMATION DISCOVERY SERVICES LLC	Background Check	598.00	3/21/2023
INFORMATION DISCOVERY SERVICES LLC	Background Check	966.92	3/21/2023
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,218.20	3/21/2023
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	395.00	3/21/2023
INSTITUTE FOR MANAGEMENT STUDIES	Professional Service	395.00	3/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	3/21/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	3/21/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	3/21/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	102.35	3/21/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	102.35	3/21/2023
IRVING HOLDINGS INC	Transportation	134.40	3/21/2023
J & B RAPID TESTING	Professional Service	10,650.00	3/21/2023
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	1,154.65	3/21/2023
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	2,407.39	3/21/2023
JACK J GARLAND	Trust - Justice of t	1,000.00	3/21/2023
JAMES D RENFORTH II	Counsel Fees - Court	275.00	3/21/2023
JAMES MASEK	Counsel Fees-CPS Cus	220.00	3/21/2023
JAMES MASEK	Counsel Fees-CPS Chi	340.00	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	140.12	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,048.99	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,053.65	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,239.54	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,373.44	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	1,650.54	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,072.99	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,233.91	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,480.10	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	9,950.31	3/21/2023
JAMES RIVER SOLUTIONS LLC	Fuel	39,243.88	3/21/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	425.00	3/21/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	600.00	3/21/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	100.00	3/21/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	490.00	3/21/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Non	665.00	3/21/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	1,310.00	3/21/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	1,187.94	3/21/2023
JEFF S HOOVER	Counsel Fees - Court	75.00	3/21/2023
JEFF S HOOVER	Counsel Fees - Court	350.00	3/21/2023
JEFF S HOOVER	Counsel Fees - Court	1,025.00	3/21/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	690.00	3/21/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	950.00	3/21/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	75.00	3/21/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	3/21/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	717.50	3/21/2023
JEFFREY W GARDNER	Investigative	731.25	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JERRY WOOD	Counsel Fees - Court	275.00	3/21/2023
JERRY WOOD	Counsel Fees - Court	275.00	3/21/2023
JERRY WOOD	Counsel Fees - Court	975.00	3/21/2023
JESSICA KRAMER	Restitution Payable	145.00	3/21/2023
JESSICA MUNIZ	Restitution Payable	960.00	3/21/2023
JOE NICHOLAS BROWN	Witness Travel	95.26	3/21/2023
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	3/21/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	3/21/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	3/21/2023
JOHN EDWARD AVERY	Counsel Fees - Court	425.00	3/21/2023
JOHN G JOHNSON	Counsel Fees - Court	75.00	3/21/2023
JOHN G JOHNSON	Counsel Fees - Court	825.00	3/21/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	3/21/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	3/21/2023
JOHN T BRENDER	Counsel Fees - Court	550.00	3/21/2023
JOHN T BRENDER	Counsel Fees - Court	708.00	3/21/2023
JONATHAN MATA	Court Visitor	77.29	3/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	320.00	3/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	662.50	3/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	710.00	3/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	727.50	3/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	840.00	3/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	850.00	3/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	1,930.00	3/21/2023
JONATHAN SIMPSON	Counsel Fees - Court	7,000.00	3/21/2023
JONATHAN W FOX	Counsel Fees-CPS Non	120.00	3/21/2023
JORDAN GALVEZ	Restitution Payable	491.00	3/21/2023
JOSEPH NGUYEN	Court Visitor	186.67	3/21/2023
JOSHUA GREER	Witness Travel	47.80	3/21/2023
JPMORGAN CHASE BANK NA	Education	(31.65)	3/21/2023
JPMORGAN CHASE BANK NA	Travel	(8.00)	3/21/2023
JPMORGAN CHASE BANK NA	Travel	(7.99)	3/21/2023
JPMORGAN CHASE BANK NA	Household Supplies A	0.01	3/21/2023
JPMORGAN CHASE BANK NA	Educational Material	22.98	3/21/2023
JPMORGAN CHASE BANK NA	Education	35.00	3/21/2023
JPMORGAN CHASE BANK NA	Volunteer Program	40.44	3/21/2023
JPMORGAN CHASE BANK NA	County Projects	47.69	3/21/2023
JPMORGAN CHASE BANK NA	Wireless Data Access	59.14	3/21/2023
JPMORGAN CHASE BANK NA	AFIS (Fingerprinting	88.00	3/21/2023
JPMORGAN CHASE BANK NA	Education	120.00	3/21/2023
JPMORGAN CHASE BANK NA	Supplies	152.04	3/21/2023
JPMORGAN CHASE BANK NA	Travel	177.41	3/21/2023
JPMORGAN CHASE BANK NA	Field Equipment & Su	191.85	3/21/2023
JPMORGAN CHASE BANK NA	Travel	194.22	3/21/2023
JPMORGAN CHASE BANK NA	Travel	194.22	3/21/2023
JPMORGAN CHASE BANK NA	Tuition Classroom Tr	250.00	3/21/2023
JPMORGAN CHASE BANK NA	Meeting Expenses	270.90	3/21/2023
JPMORGAN CHASE BANK NA	Employee Donations-C	271.32	3/21/2023
JPMORGAN CHASE BANK NA	Education	300.00	3/21/2023
JPMORGAN CHASE BANK NA	Travel	364.98	3/21/2023
JPMORGAN CHASE BANK NA	Education	413.66	3/21/2023
JPMORGAN CHASE BANK NA	Dues	444.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
JPMORGAN CHASE BANK NA	Meeting Expenses	444.76	3/21/2023
JPMORGAN CHASE BANK NA	Education	550.00	3/21/2023
JPMORGAN CHASE BANK NA	Supplies	772.70	3/21/2023
JPMORGAN CHASE BANK NA	Estray Livestock	820.00	3/21/2023
JPMORGAN CHASE BANK NA	Travel	851.62	3/21/2023
JPMORGAN CHASE BANK NA	Travel	894.31	3/21/2023
JPMORGAN CHASE BANK NA	Meeting Expenses	1,245.36	3/21/2023
JPMORGAN CHASE BANK NA	Subscriptions	1,270.38	3/21/2023
JPMORGAN CHASE BANK NA	Central Garage Inv	1,779.22	3/21/2023
JPMORGAN CHASE BANK NA	Education	4,072.68	3/21/2023
JPMORGAN CHASE BANK NA	Travel	7,474.09	3/21/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	3/21/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	3/21/2023
JULIUS GARCIA	Restitution Payable	419.79	3/21/2023
JUST RIGHT PRODUCTS	Clothing	197.33	3/21/2023
KAREN PETERSON	Restitution Payable	80.00	3/21/2023
KATHLEEN A KASPER DDS PA	Professional Service	535.00	3/21/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees-CPS Non	575.00	3/21/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	100.00	3/21/2023
KATHRYN CRAVEN	CPS-Other Litigation	203.70	3/21/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	1,250.00	3/21/2023
KATHRYN CRAVEN	Counsel Fees-CPS Cus	1,325.00	3/21/2023
KATHY A LOWTHORP	Counsel Fees - Court	530.00	3/21/2023
KATHY A LOWTHORP	Counsel Fees - Court	550.00	3/21/2023
KATHY A LOWTHORP	Counsel Fees - Court	10,600.00	3/21/2023
Kei A Osawa	Travel	3,240.68	3/21/2023
KEITH MCKAY	Counsel Fees - Court	140.00	3/21/2023
KEITH MCKAY	Counsel Fees - Court	275.00	3/21/2023
KEITH MCKAY	Counsel Fees - Court	317.50	3/21/2023
KEITH MCKAY	Counsel Fees - Court	482.50	3/21/2023
KEITH MCKAY	Counsel Fees - Court	550.00	3/21/2023
KEITH MCKAY	Counsel Fees - Court	1,260.00	3/21/2023
KEITH MCKAY	Counsel Fees - Court	1,850.00	3/21/2023
Kelly A Csizmazia	Education	549.68	3/21/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	3/21/2023
KENAN LAW FIRM PC	Counsel Fees - Court	425.00	3/21/2023
KENNETH CARLTON & NATHAN MARTIN	Drug Seizure Interes	31.61	3/21/2023
KENNETH CARLTON & NATHAN MARTIN	Drug Seizures	1,311.50	3/21/2023
KHALIL MATTER	Restitution Payable	116.33	3/21/2023
Kim E Olmedo	Travel	170.00	3/21/2023
KIMBERLY DEWEY	Counsel Fees-CPS Non	120.00	3/21/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	730.00	3/21/2023
KIMBERLY HERNANDEZ	Restitution Payable	300.00	3/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	3/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	3/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	3/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	3/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	3/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	3/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,570.00	3/21/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,610.00	3/21/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	3/21/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,008.00	3/21/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	4,332.00	3/21/2023
KRISTEN R FAUBUS	Professional Service	2,777.83	3/21/2023
Kristen T Hammonds	Travel	314.97	3/21/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	3/21/2023
KSM EXCHANGE LLC	Parts and Supplies	153.43	3/21/2023
KSM EXCHANGE LLC	Parts and Supplies	171.28	3/21/2023
KSM EXCHANGE LLC	Equipment Maintenanc	1,872.73	3/21/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,053.28	3/21/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	3,214.87	3/21/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	7,928.67	3/21/2023
LACHANCE LAW PC	Counsel Fees - Court	2,387.50	3/21/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	671.07	3/21/2023
LATEPH A ADENIJI	Counsel Fees - Court	75.00	3/21/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	3/21/2023
LATEPH A ADENIJI	Counsel Fees - Court	835.00	3/21/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,031.25	3/21/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,525.00	3/21/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	3/21/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	3/21/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	200.00	3/21/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	645.00	3/21/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	760.00	3/21/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	1,380.00	3/21/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	90.00	3/21/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	1,635.00	3/21/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	1,765.00	3/21/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	195.00	3/21/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	665.00	3/21/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	3,910.00	3/21/2023
LAW OFFICE OF KIGHT HIGGINS PLLC	Litigation Expense	550.00	3/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	75.00	3/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	108.00	3/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	665.00	3/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	700.00	3/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,265.00	3/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	3,200.00	3/21/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Proba	3,200.00	3/21/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	135.00	3/21/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	885.00	3/21/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	40.00	3/21/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	40.00	3/21/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	765.00	3/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	3/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	3/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	425.00	3/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	3/21/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	3/21/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	150.00	3/21/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	3/21/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	3/21/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	425.00	3/21/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	425.00	3/21/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	550.00	3/21/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	850.00	3/21/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,000.00	3/21/2023
LAW OFFICES OF JIM JEFFREY	Litigation Expense	540.15	3/21/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	20.00	3/21/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	3/21/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	115.00	3/21/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	3/21/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,720.00	3/21/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,283.00	3/21/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	50.00	3/21/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	316.50	3/21/2023
LEIGH W DAVIS	Counsel Fees - Court	375.00	3/21/2023
LENA POPE HOME INC	Professional Service	260.00	3/21/2023
LENA POPE HOME INC	Professional Service	328.50	3/21/2023
LENA POPE HOME INC	Professional Service	1,422.64	3/21/2023
LENA POPE HOME INC	Professional Service	3,243.00	3/21/2023
LENA POPE HOME INC	Professional Service	11,361.91	3/21/2023
LENA POPE HOME INC	Professional Service	13,810.00	3/21/2023
LENA POPE HOME INC	Subrecipient Service	14,122.70	3/21/2023
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	320.00	3/21/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,362.50	3/21/2023
LINDSEY OSEGUERA	Restitution Payable	335.00	3/21/2023
LISA HOUBLER	Counsel Fees - Court	1,110.00	3/21/2023
LISA MULLEN	Counsel Fees-Crimina	500.00	3/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	108.00	3/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	128.50	3/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	136.50	3/21/2023
LOCK TIGHT SECURITY INC	Building Maintenance	145.50	3/21/2023
LOCKETT-N-HOMES	Rent Subsidy to Land	1,950.00	3/21/2023
LOGOS ACADEMY	Restitution Payable	167.50	3/21/2023
LOPER PIPE ORGAN SERVICE CO	Building Maintenance	675.00	3/21/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	2,540.00	3/21/2023
LOWE'S	Building Maintenance	560.14	3/21/2023
LOWE'S	Building Maintenance	617.45	3/21/2023
LOWE'S	Building Maintenance	1,452.66	3/21/2023
LPT INC	Landscaping Expense	21.56	3/21/2023
LPT INC	Landscaping Expense	58.73	3/21/2023
LPT INC	Landscaping Expense	107.79	3/21/2023
LPT INC	Landscaping Expense	198.63	3/21/2023
LPT INC	Landscaping Expense	543.92	3/21/2023
LPT INC	Landscaping Expense	3,290.47	3/21/2023
LUANNE RUPP SPURRIER	Reporter's Records (455.00	3/21/2023
LYNDA S TARWATER	Counsel Fees - Court	75.00	3/21/2023
LYNDA S TARWATER	Counsel Fees - Court	275.00	3/21/2023
M S AIR INC	Building Maintenance	295.00	3/21/2023
MANSFIELD POLICE DEPT	Drug Seizure Interes	57.05	3/21/2023
MANSFIELD POLICE DEPT	Drug Seizures	2,952.00	3/21/2023
MANUEL REYES	Investigative	175.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
MANUEL REYES	Investigative	500.00	3/21/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	150.00	3/21/2023
Mark C Lueke	Travel	16.00	3/21/2023
MARK D SCOTT	Drug Seizure Interes	583.30	3/21/2023
MARK D SCOTT	Drug Seizures	22,203.00	3/21/2023
MARTIN MARIETTA MATERIALS INC	Base Stabilization M	3,684.90	3/21/2023
MARY R THOMSEN	Counsel Fees-CPS Non	715.00	3/21/2023
Mary T Martin	Education	274.65	3/21/2023
MCKESSON MEDICAL-SURGICAL GOVT	Supplies	44.19	3/21/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	48.99	3/21/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	292.80	3/21/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	314.72	3/21/2023
MCKESSON MEDICAL-SURGICAL GOVT	Lab Supplies	2,394.75	3/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	3/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	3/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	345.00	3/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	547.50	3/21/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	3,615.00	3/21/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Non	70.00	3/21/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Non	120.00	3/21/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	130.00	3/21/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Non	175.00	3/21/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	190.00	3/21/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	740.00	3/21/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Chi	955.00	3/21/2023
MELCHORS ARCHITECTURE LLC	Professional Service	640.00	3/21/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,000.00	3/21/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,230.68	3/21/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	8,679.30	3/21/2023
MHMR OF TARRANT COUNTY	MHMR	28,708.47	3/21/2023
Mia C Moore	Witness Travel	72.00	3/21/2023
MICHAEL BERGER	Counsel Fees-CPS Non	150.00	3/21/2023
MICHAEL BERGER	Counsel Fees-CPS Chi	295.00	3/21/2023
Michael D Mayo II	Education	247.59	3/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	375.00	3/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	375.00	3/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	900.00	3/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,050.00	3/21/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,600.00	3/21/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	3/21/2023
MINDSET INTEGRATED CO	Capital Murder - Exp	9,500.00	3/21/2023
MIRNA ESCOBAR	Rent Subsidy to Land	1,800.00	3/21/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	425.00	3/21/2023
MT ZION CHRIST HOLY SANCTIFIED	Restitution Payable	300.00	3/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	3/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	3/21/2023
MULHOLLAND INDUSTRIES LTD	Supplies	58.55	3/21/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	730.95	3/21/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,603.86	3/21/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	1,881.90	3/21/2023
NATIONWIDE COMPLIANT	Trust - Justice of t	155.00	3/21/2023
NATIONWIDE COMPLIANT	Trust - Justice of t	155.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
NCTCOG - NORTH CENTRAL TEXAS	Dues	5,625.00	3/21/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	862.00	3/21/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	970.00	3/21/2023
NITTY GRITTY POWER WASHING & MOBILE	Building Maintenance	11,967.90	3/21/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	475.00	3/21/2023
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	8.15	3/21/2023
NORTH RICHLAND HILLS POLICE	Drug Seizure Interes	30.99	3/21/2023
NORTH RICHLAND HILLS POLICE	Drug Seizures	311.30	3/21/2023
NORTH RICHLAND HILLS POLICE	Drug Seizures	1,664.40	3/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.22	3/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	17.19	3/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	44.27	3/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	51.23	3/21/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	1,557.50	3/21/2023
OLGA CAMPBELL	Counsel Fees-CPS Cus	360.00	3/21/2023
OLGA CAMPBELL	Counsel Fees-CPS Chi	460.00	3/21/2023
OLIVIA MITCHELL	Restitution Payable	438.13	3/21/2023
OMEGA LABORATORIES INC	Laboratory Costs	559.00	3/21/2023
OMEGA LABORATORIES INC	Laboratory Costs	989.00	3/21/2023
ON COMPUTER SERVICES LLC	Building Maintenance	80.00	3/21/2023
ONE VILLAGE CREEK LP	Rent Subsidy to Land	1,169.00	3/21/2023
OPERATIONAL SUPPORT SERVICES INC	Education	1,032.75	3/21/2023
O'REILLY AUTO ENTERPRISES LLC	Field Equipment & Su	91.48	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	263.68	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	527.68	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	692.16	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	838.08	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	988.80	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,050.60	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,052.25	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,194.80	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,257.12	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,396.80	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,017.60	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,051.76	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,056.40	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,074.00	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,074.00	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,104.50	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,173.13	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,234.88	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,241.28	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,241.28	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,289.20	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,307.20	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,356.64	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,360.56	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,414.32	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,463.76	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,492.00	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	3,904.00	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,010.75	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,247.13	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,301.81	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,330.08	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,346.25	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,457.11	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,784.48	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,796.72	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	6,618.50	3/21/2023
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,081.68	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,465.12	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,610.80	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,955.04	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,529.28	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,777.60	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	15,201.84	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	21,349.84	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,140.88	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	22,157.36	3/21/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	29,169.60	3/21/2023
OWENS & OWENS	Counsel Fees-CPS Chi	90.00	3/21/2023
OWENS & OWENS	Counsel Fees-CPS Non	345.00	3/21/2023
OWENS & OWENS	Counsel Fees-CPS Cus	780.00	3/21/2023
OWENS & OWENS	Counsel Fees-CPS Chi	905.00	3/21/2023
OWENS & OWENS	Counsel Fees-CPS Cus	1,055.00	3/21/2023
PALMIRA L MARCINIK	Professional Service	505.06	3/21/2023
PAMELA LEONARD	Restitution Payable	92.50	3/21/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	560.00	3/21/2023
PARKER ELECTRIC	Building Maintenance	321.55	3/21/2023
PARKER ELECTRIC	Building Maintenance	6,500.00	3/21/2023
PARKER ELECTRIC	Building Maintenance	6,500.00	3/21/2023
PARNELL E RYAN	Psych Exams/Testimon	1,200.00	3/21/2023
PATRICK T CURRAN	Counsel Fees - Court	2,625.00	3/21/2023
PAUL A CONNER	Counsel Fees - Court	5,140.00	3/21/2023
PAULA K GREEN	Investigative	640.00	3/21/2023
PEDRO CISNEROS	Interpreter Fees	75.00	3/21/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	338.79	3/21/2023
PERFECT AND SKYLANDING LLC	Rent Subsidy to Land	1,325.00	3/21/2023
PETER A VAN DALEN	Pest Control Service	20.00	3/21/2023
PETROSYS SOLUTIONS INC	On-line Service	287,160.80	3/21/2023
PETTY CASH	Court Costs	1,395.00	3/21/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	1,000.00	3/21/2023
PLYWOOD COMPANY OF FORT WORTH INC	Non-Tracked Construc	(416.00)	3/21/2023
PLYWOOD COMPANY OF FORT WORTH INC	Building Maintenance	2,065.52	3/21/2023
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	156.75	3/21/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	615.60	3/21/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,127.60	3/21/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,492.64	3/21/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	2,992.32	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
POLLOCK INVESTMENTS INCORPORATED	Building Maintenance	3,928.00	3/21/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	6,396.00	3/21/2023
POOLMAN ENTERPRISES INC	Pool Maintenance	1,712.50	3/21/2023
POTTER COUNTY CONSTABLE PCT 1	Court Costs	200.00	3/21/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	295.00	3/21/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	325.00	3/21/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	695.00	3/21/2023
PRUDENTIAL INSURANCE CO OF AMERICA	Long Term Health Car	2,494.89	3/21/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	110.00	3/21/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	1,860.00	3/21/2023
PSYCHOTHERAPY SERVICES &	Professional Service	1,615.00	3/21/2023
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	26.70	3/21/2023
RANDY W BOWERS	Counsel Fees - Court	500.00	3/21/2023
RANDY W BOWERS	Counsel Fees - Court	510.00	3/21/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	185.00	3/21/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	930.00	3/21/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	1,000.00	3/21/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,430.00	3/21/2023
RAY HALL JR	Counsel Fees - Court	350.00	3/21/2023
RAY HALL JR	Counsel Fees - Court	425.00	3/21/2023
RAY HALL JR	Counsel Fees - Court	825.00	3/21/2023
RAY HALL JR	Counsel Fees - Court	1,000.00	3/21/2023
RAY HALL JR	Counsel Fees - Court	2,480.00	3/21/2023
RAY HALL JR	Counsel Fees - Court	3,680.00	3/21/2023
RAY HALL JR	Counsel Fees - Court	5,400.00	3/21/2023
RAY HALL JR	Counsel Fees - Court	6,110.00	3/21/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	600.00	3/21/2023
RDO EQUIPMENT CO	Parts and Supplies	524.88	3/21/2023
RDO EQUIPMENT CO	Parts and Supplies	916.13	3/21/2023
RDO EQUIPMENT CO	Parts and Supplies	1,098.93	3/21/2023
RDO EQUIPMENT CO	Parts and Supplies	1,098.93	3/21/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	570.00	3/21/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	194.04	3/21/2023
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	194.04	3/21/2023
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,170.00	3/21/2023
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	1,170.00	3/21/2023
REID SUTTON	Restitution Payable	565.00	3/21/2023
REPSS INC	Lab Supplies	100.00	3/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	25.00	3/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	42.43	3/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	169.74	3/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	173.20	3/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	264.88	3/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	317.68	3/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	509.21	3/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	1,225.00	3/21/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,635.00	3/21/2023
RESERVE AT QUEBEC LLC	Rent Subsidy to Land	855.00	3/21/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	842.80	3/21/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	324.00	3/21/2023
RIMAGE CORPORATION	Supplies	466.64	3/21/2023
RITE OF PASSAGE	Medical Supplies	153.58	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
RITE OF PASSAGE	Medical Supplies	224.48	3/21/2023
RIVERSIDE TECHNOLOGIES INC	Capital Outlay-Low V	38,496.24	3/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	3/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	432.50	3/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	3/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	675.00	3/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	700.00	3/21/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,325.00	3/21/2023
ROBERT C BENJAMIN	Capital Murder - Exp	1,125.00	3/21/2023
Robert D Johnson	Travel	3,217.99	3/21/2023
ROBERT KEITH GILL	Counsel Fees - Court	1,530.00	3/21/2023
ROBERT RIPLEY	Miscellaneous Payabl	360.00	3/21/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	3/21/2023
ROBERTA WALKER	Counsel Fees - Court	425.00	3/21/2023
ROBERTA WALKER	Counsel Fees - Court	480.00	3/21/2023
ROBERTA WALKER	Counsel Fees - Court	531.00	3/21/2023
ROBERTA WALKER	Counsel Fees - Court	550.00	3/21/2023
ROBERTA WALKER	Counsel Fees - Court	1,420.00	3/21/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	925.00	3/21/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	1,120.00	3/21/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,843.75	3/21/2023
ROBINSON & SMART PC	Counsel Fees - Court	525.00	3/21/2023
ROBINSON & SMART PC	Counsel Fees - Court	1,600.00	3/21/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	3,510.00	3/21/2023
ROBINSON & SMART PC	Counsel Fees - Court	7,030.00	3/21/2023
RODNEY SENTAMBULE & J WARREN	Drug Seizure Interes	99.48	3/21/2023
RODNEY SENTAMBULE & J WARREN	Drug Seizures	4,000.00	3/21/2023
ROSE ANNA SALINAS	Counsel Fees - Capit	20,010.00	3/21/2023
ROSE ANNA SALINAS	Counsel Fees - Capit	28,575.00	3/21/2023
ROY GOLSAN	Counsel Fees - Proba	1,100.00	3/21/2023
ROY GOLSAN	Counsel Fees - Proba	1,100.00	3/21/2023
ROYER & SCHUTTS	Non-Tracked Equipmen	42,555.38	3/21/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	37.90	3/21/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	979.12	3/21/2023
RUSSELL FEED INC	Estray Livestock	710.21	3/21/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,462.22	3/21/2023
SAFETY CONTROL LLC	Kitchen Maintenance	600.00	3/21/2023
SAFETY CONTROL LLC	Building Maintenance	689.00	3/21/2023
SAFETY CONTROL LLC	Kitchen Maintenance	8,750.00	3/21/2023
SAKURA FINETEK USA INC	Lab Equipment Mainte	22,150.00	3/21/2023
SAMUEL ARREDONDO	Restitution Payable	268.00	3/21/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,076.25	3/21/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,245.00	3/21/2023
SANOPI PASTEUR INC	Medical Supplies	6,096.03	3/21/2023
SANSOM BLUFF LP	Rent Subsidy to Land	1,272.00	3/21/2023
SARA GIORGIANNI	Witness Travel	413.96	3/21/2023
SATELLITE TRACKING OF PEOPLE LLC	Professional Service	8,776.25	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	150.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	490.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	3/21/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,366.50	3/21/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	475.00	3/21/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	650.00	3/21/2023
SEAN COLSTON	Counsel Fees - Court	275.00	3/21/2023
SEAN COLSTON	Counsel Fees - Court	1,550.00	3/21/2023
SEAN COLSTON	Counsel Fees - Court	2,090.00	3/21/2023
SELRICO SERVICES INC	Food Contract / Empl	26,790.76	3/21/2023
SELRICO SERVICES INC	Food Contract / Pris	253,022.53	3/21/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	950.00	3/21/2023
SHAQUAWN ROSS	Restitution Payable	17.83	3/21/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	770.00	3/21/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Cus	1,292.50	3/21/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	3/21/2023
SHAWN PASCHALL	Counsel Fees - Court	830.00	3/21/2023
SHAWN PASCHALL	Counsel Fees - Court	900.00	3/21/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	310.00	3/21/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	267.00	3/21/2023
SIEMENS INDUSTRY INC	Building Maintenance	13,987.84	3/21/2023
SIERRA STRIPES OF TEXAS	Central Garage Inv	280.00	3/21/2023
SLICK INNOVATIONS LLC	Non-Tracked Equipmen	558.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	55.00	3/21/2023
SMART GROUP SYSTEMS	Computer Supplies	66.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	110.00	3/21/2023
SMART GROUP SYSTEMS	Computer Supplies	152.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	152.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	198.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	198.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	220.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	220.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	380.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	380.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	396.00	3/21/2023
SMART GROUP SYSTEMS	Supplies	456.00	3/21/2023
SMART GROUP SYSTEMS	Sheriff Inventory	555.55	3/21/2023
SMART GROUP SYSTEMS	Sheriff Inventory	760.00	3/21/2023
SMART GROUP SYSTEMS	Non-Tracked Equipmen	2,866.00	3/21/2023
SMITH TEMPORARIES INC	Elections Contract L	2,496.42	3/21/2023
SMITH TEMPORARIES INC	Contract Labor	3,585.12	3/21/2023
SOCIETY OF SOUTHWEST ARCHIVISTS	Education	50.00	3/21/2023
SOCIETY OF SOUTHWEST ARCHIVISTS	Education	175.00	3/21/2023
SORAYA RECHID	Restitution Payable	24.50	3/21/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	(289.16)	3/21/2023
SOUTHERN COMPUTER WAREHOUSE INC	Lab Supplies	132.51	3/21/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	288.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
SOUTHERN COMPUTER WAREHOUSE INC	Non-Track Equipment	8,174.80	3/21/2023
SOUTHWESTERN BAPTIST THEOLOGICAL	Trust - Justice of t	5.00	3/21/2023
SPANISHWOOD APARTMENTS INC	Rent Subsidy to Land	870.00	3/21/2023
SPINDLEMEDIA INC	Software Maintenance	203,542.75	3/21/2023
SRT LAW PC	Counsel Fees - Court	550.00	3/21/2023
SRT LAW PC	Counsel Fees - Court	860.00	3/21/2023
SRT LAW PC	Counsel Fees - Court	1,245.00	3/21/2023
SRT LAW PC	Counsel Fees - Court	1,860.00	3/21/2023
ST VINCENT DE PAUL CATHOLIC CHURCH	Restitution Payable	107.50	3/21/2023
STACY ALFORD	Counsel Fees-CPS Chi	190.00	3/21/2023
STACY ALFORD	Counsel Fees-CPS Non	215.00	3/21/2023
STACY ALFORD	Counsel Fees-CPS Chi	1,255.00	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(412.77)	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(46.58)	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	10.65	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.42	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.99	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.43	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.70	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.02	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	57.32	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.98	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.81	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.22	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.00	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	91.69	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	98.19	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.13	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	116.73	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	118.60	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	119.47	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	144.10	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.15	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	151.17	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	164.47	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	170.29	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	181.23	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	189.72	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	197.87	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.21	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	238.45	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	247.78	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	319.96	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	365.09	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	365.47	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	421.51	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	527.52	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	737.48	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	820.98	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	831.54	3/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	150.00	3/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	3/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	616.00	3/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	656.40	3/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	3/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	975.00	3/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,100.00	3/21/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,608.00	3/21/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	3/21/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	425.00	3/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,005.00	3/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,010.00	3/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,430.00	3/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,480.00	3/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	4,170.00	3/21/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	7,400.00	3/21/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	225.00	3/21/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	285.00	3/21/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	450.00	3/21/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	545.00	3/21/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Chi	555.00	3/21/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Cus	650.00	3/21/2023
SUBHASH AREECHIRA	Rent Subsidy to Land	1,742.40	3/21/2023
SUKHMIT KAUR	Restitution Payable	375.00	3/21/2023
SUMMIT CONSULTANTS	Professional Service	17,550.00	3/21/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS-App	40.00	3/21/2023
SUSAN ELIZABETH DUESLER	Counsel Fees-CPS Chi	420.00	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	346.50	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	346.50	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	404.25	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	443.52	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	462.00	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	462.00	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	462.00	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	612.92	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	731.50	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	770.00	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	785.40	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	808.50	3/21/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,455.30	3/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	55.00	3/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	3/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	65.00	3/21/2023
TARRANT COUNTY BAR ASSOCIATION	Dues	80.00	3/21/2023
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	5.00	3/21/2023
TCDLA - TEXAS CRIMINAL DEFENSE	Education	300.00	3/21/2023
TDI FLEET SERVICES	Central Garage Inv	2,230.53	3/21/2023
TEAGUE NALL & PERKINS INC	Professional Service	2,286.68	3/21/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	426.00	3/21/2023
TEEX-ITSI - TEXAS A&M ENGINEERING	Education	880.00	3/21/2023
TERESEA A ADCOCK	Professional Service	252.53	3/21/2023
TERI LYNNE WORKMAN	Reporter's Records (1,355.00	3/21/2023
TERRANCE B DOWNS	Counsel Fees - Court	850.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TERRANCE B DOWNS	Counsel Fees - Court	1,908.00	3/21/2023
TERRANCE B DOWNS	Counsel Fees - Court	2,110.00	3/21/2023
TERRANCE B DOWNS	Counsel Fees - Court	3,000.00	3/21/2023
TERRI MOORE	Counsel Fees - Court	2,280.00	3/21/2023
TERRI MOORE	Counsel Fees - Capit	9,885.00	3/21/2023
TERRI MOORE	Counsel Fees - Capit	46,970.00	3/21/2023
TERRY LEONARD	Restitution Payable	92.50	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	70.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	200.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	3/21/2023
TEXAS ASSOCIATION OF COUNTIES	Education	280.00	3/21/2023
TEXAS CENTER FOR THE JUDICIARY	Education	50.00	3/21/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/21/2023
TEXAS CENTER FOR THE JUDICIARY	Education	75.00	3/21/2023
TEXAS CENTER FOR THE JUDICIARY	Education	85.00	3/21/2023
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	140.00	3/21/2023
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizure Interes	48.31	3/21/2023
TEXAS DEPARTMENT OF PUBLIC SAFETY	Drug Seizures	1,967.40	3/21/2023
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	19.46	3/21/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	120.00	3/21/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Supplies	1,548.00	3/21/2023
TEXAS GANG INVESTIGATORS ASSOC	Education	400.00	3/21/2023
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	32,319.00	3/21/2023
TEXAS STATE UNIVERSITY	Education	50.00	3/21/2023
TEXAS STATE UNIVERSITY	Education	260.00	3/21/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	510.00	3/21/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	725.00	3/21/2023
THE EVOLVERS GROUP LP	Professional Service	154.38	3/21/2023
THE EVOLVERS GROUP LP	Professional Service	430.62	3/21/2023
THE FAMILY FUND LLC	Rent Subsidy to Land	1,200.00	3/21/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	3/21/2023
THE HUSTON FIRM PC	Counsel Fees - Court	565.00	3/21/2023
THE HUSTON FIRM PC	Counsel Fees - Capit	85,045.00	3/21/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	350.00	3/21/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	3/21/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	700.00	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	150.00	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	150.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	425.00	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	460.00	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	637.50	3/21/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,830.00	3/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	3/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	500.00	3/21/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,025.00	3/21/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	5,840.00	3/21/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	3,510.00	3/21/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	7,755.00	3/21/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	8,050.00	3/21/2023
THE SPOKEN WORD LLC	Interpreter Fees	200.00	3/21/2023
THERMO FLUIDS INC	Disposal Service	40.00	3/21/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	67.50	3/21/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	1,972.50	3/21/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Litigation Expense	1,982.50	3/21/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	2,492.45	3/21/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Litigation Expense	3,000.00	3/21/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	3,259.50	3/21/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Expert Witness Servi	3,745.00	3/21/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	311.80	3/21/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	424.72	3/21/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,246.02	3/21/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	2,984.00	3/21/2023
THOMSON REUTERS - WEST	On-line Service	931.26	3/21/2023
THOMSON REUTERS - WEST	Subscriptions	1,381.37	3/21/2023
THOMSON REUTERS - WEST	On-line Service	4,201.00	3/21/2023
THOMSON REUTERS - WEST	On-line Service	5,339.42	3/21/2023
THOMSON REUTERS - WEST	On-line Service	6,695.00	3/21/2023
TIFFANI PARKER	Witness Travel	41.88	3/21/2023
TIM MOORE	Counsel Fees - Court	780.00	3/21/2023
TIM MOORE	Counsel Fees - Court	1,600.00	3/21/2023
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	2,121.34	3/21/2023
TIMEKEEPING SYSTEMS INC	Equipment Maintenanc	32,009.28	3/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	3/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	3/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	3/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,910.00	3/21/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,276.00	3/21/2023
TIMOTHY RUNYAN	Witness Travel	113.68	3/21/2023
TITUS BARNETT	Miscellaneous Payabl	420.00	3/21/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	250.00	3/21/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	3/21/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	2,100.00	3/21/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Court	100.00	3/21/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	540.00	3/21/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	615.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
TORIE CRYER	Court Visitor	254.14	3/21/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	14.04	3/21/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	189.32	3/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	100.00	3/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	275.00	3/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	400.00	3/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	660.00	3/21/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,275.00	3/21/2023
Tracey J Laffoon	Education	75.00	3/21/2023
TRINITY QUALITY HOUSING LP	Rent Subsidy to Land	905.00	3/21/2023
TRYFACTA INC	Professional Service	816.00	3/21/2023
TRYFACTA INC	Professional Service	4,352.00	3/21/2023
TRYFACTA INC	Professional Service	6,758.50	3/21/2023
TWO ROSES SALON 1 INC	Education	5,980.00	3/21/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	3/21/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	24.92	3/21/2023
TXU ENERGY RETAIL COMPANY LLC	Electricity	128.70	3/21/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	137.40	3/21/2023
TXU ENERGY RETAIL COMPANY LLC	Electricity	192.31	3/21/2023
U S CORRECTIONS LLC	Professional Service	4,255.00	3/21/2023
U-C HOLDINGS INC	Kitchen Supplies	492.85	3/21/2023
ULINE INC	Lab Supplies	290.53	3/21/2023
UNCHARTED TERRITORY LLC	Safety/Tactical Supp	202.00	3/21/2023
UNIFIRST FIRST AID CORP	Supplies	365.44	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	3.50	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	5.52	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	6.26	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.56	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	3/21/2023
UNIFIRST HOLDINGS INC	Graphics Inventory	16.00	3/21/2023
UNIFIRST HOLDINGS INC	Building Maintenance	19.50	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	21.48	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.72	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.16	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.62	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	31.50	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.76	3/21/2023
UNIFIRST HOLDINGS INC	Building Maintenance	37.78	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	40.54	3/21/2023
UNIFIRST HOLDINGS INC	Custodian Services	50.00	3/21/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	98.10	3/21/2023
UNIPAK CORP	Shrff Commissary Inv	4,151.40	3/21/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	1,024.20	3/21/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	24.50	3/21/2023
USDA APHIS VETERINARY SERVICES	Laboratory Accrediat	97.00	3/21/2023
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	305.00	3/21/2023
VALERIE K ALLEN	Reporter's Records (3,644.96	3/21/2023
VANESSA JORDAN	Interpreter Fees	90.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
VANESSA JORDAN	Interpreter Fees	380.00	3/21/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	110.00	3/21/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	850.00	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	54.00	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	382.50	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	436.50	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	436.50	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	490.50	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	526.50	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	540.00	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	670.50	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	990.00	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	1,147.50	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	1,350.00	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	1,368.00	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	1,530.00	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	1,876.50	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	6,120.00	3/21/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	6,795.00	3/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	37.99	3/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	75.98	3/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	120.60	3/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	151.96	3/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	455.88	3/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	949.75	3/21/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,673.43	3/21/2023
VETS SECURING AMERICA INC	Professional Service	5,841.48	3/21/2023
VETS SECURING AMERICA INC	Professional Service	6,145.20	3/21/2023
VICKI GRAY	Visiting Judges	(1,058.36)	3/21/2023
VICKI GRAY	Visiting Judges	850.29	3/21/2023
VICKI GRAY	Visiting Judges	1,417.15	3/21/2023
Victoria A Ford Oblon	Travel	501.21	3/21/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	2,284.80	3/21/2023
VOLT ASSET COMPANY INC	Utility Assistance	47.00	3/21/2023
VOLT ASSET COMPANY INC	Utility Assistance	64.00	3/21/2023
VOLT ASSET COMPANY INC	Utility Assistance	65.00	3/21/2023
VOLT ASSET COMPANY INC	Utility Assistance	120.00	3/21/2023
VWR INTERNATIONAL LLC	Lab Supplies	189.12	3/21/2023
W A KRAPF INC	Supplies	773.34	3/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Vehicle Maintenance	256.68	3/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Building Maintenance	318.00	3/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Building Maintenance	319.53	3/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Grease and Oil	655.50	3/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	10,024.68	3/21/2023
W DOUGLASS DISTRIBUTING COMPANY	Gasoline Inventory	14,612.88	3/21/2023
WALMART #5613	Food/Hygiene Assista	52.00	3/21/2023
WALT A CLEVELAND	Counsel Fees - Court	9,560.00	3/21/2023
WARREN ST JOHN	Counsel Fees - Court	425.00	3/21/2023
WARREN ST JOHN	Counsel Fees - Court	550.00	3/21/2023
WARREN ST JOHN	Counsel Fees - Court	550.00	3/21/2023
WARREN ST JOHN	Counsel Fees - Court	1,087.50	3/21/2023
WARREN ST JOHN	Counsel Fees - Court	1,462.50	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
WARREN ST JOHN	Counsel Fees - Court	2,700.00	3/21/2023
WARREN ST JOHN	Counsel Fees - Court	3,750.00	3/21/2023
WARREN ST JOHN	Counsel Fees - Capit	10,800.00	3/21/2023
WASH SOLUTIONS LLC	Parts and Supplies	459.96	3/21/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	97.02	3/21/2023
WASTE CONNECTIONS LONE STAR INC	Disposal Service	107.13	3/21/2023
WAYSTAR INC	Software Maintenance	553.00	3/21/2023
WES BALL LAW PLLC	Counsel Fees - Court	3,670.00	3/21/2023
WEST SIDE LANDFILL WM	Disposal Service	170.62	3/21/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	3/21/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	3/21/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	3/21/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	3/21/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	3/21/2023
WESTERN-BRW PAPER CO INC	Supplies	816.00	3/21/2023
WESTERN-BRW PAPER CO INC	Graphics Inventory	5,376.00	3/21/2023
WEYCER KAPLAN PULASKI & ZUBER PC	Trust - Justice of t	475.00	3/21/2023
WHITE CAP LP	Field Equipment & Su	87.28	3/21/2023
WHITE CAP LP	Parts and Supplies	339.93	3/21/2023
WHITE CAP LP	Field Equipment & Su	747.60	3/21/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	280.00	3/21/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	415.00	3/21/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	490.00	3/21/2023
William A Vassar	Expert Witness Servi	225.00	3/21/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	100.00	3/21/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	375.00	3/21/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	450.00	3/21/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	787.50	3/21/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	25.00	3/21/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	650.00	3/21/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,300.00	3/21/2023
WILLIAM H BILL RAY PC	Counsel Fees - Capit	12,687.50	3/21/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	412.50	3/21/2023
WILLIAM R BIGGS PLLC	Counsel Fees - Capit	1,365.00	3/21/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	3/21/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	3/21/2023
WILLIAM R LANE	Counsel Fees - Court	750.00	3/21/2023
WILLIAM R LANE	Counsel Fees - Court	1,675.00	3/21/2023
WINSTON WATER COOLER LTD	Kitchen Supplies	117.14	3/21/2023
WINSTON WATER COOLER LTD	Custodian Supplies	242.52	3/21/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/21/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/21/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	3/21/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	3/21/2023
WM BARRY NORMAN	Criminal Court Menta	3,000.00	3/21/2023
WOODARD BUILDERS SUPPLY CO	Building Maintenance	990.00	3/21/2023
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	423.75	3/21/2023
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	1,173.75	3/21/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	3,281.40	3/21/2023
XOOM ENERGY LLC	Utility Assistance	78.00	3/21/2023
COURT CLAIMS TOTAL		4,743,822.69	
CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*			

Vendor Name	Item Description	Paid Amount	Payment Date
FOR THE WEEK ENDING - March 21, 2023			
Vendor Name	Item Description	Paid Amount	Payment Date
AMERICAN RED CROSS FT WORTH	Education	86.40	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	366.21	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	422.55	3/21/2023
BRINKS INCORPORATED	Armored Car Messenge	450.72	3/21/2023
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Srvc-Proj Mgmt	17,359.76	3/21/2023
DIGITAL RESOURCES INC	Capital Outlay-Furni	30.80	3/21/2023
DREAM RANCH LLC	Supplies	324.62	3/21/2023
FORT WORTH ISD	Professional Service	41,101.10	3/21/2023
FORT WORTH ISD	Professional Service	41,513.90	3/21/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	150.00	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	349.33	3/21/2023
GENERAL DATATECH LP	Telephone-Basic	838.40	3/21/2023
JPMORGAN CHASE BANK NA	Professional Service	1,274.23	3/21/2023
LENA POPE HOME INC	Professional Service	534.80	3/21/2023
LENA POPE HOME INC	Professional Service	1,041.25	3/21/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	802.80	3/21/2023
Megan L Delfraisse	Travel	26.47	3/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	4.78	3/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.07	3/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	15.16	3/21/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	33.31	3/21/2023
RN EXPERTISE INC	Employee Physicals	447.96	3/21/2023
STAPLES CONTRACT & COMMERCIAL LLC	Training Supplies	(26.89)	3/21/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	1,288.00	3/21/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,400.00	3/21/2023
NON COURT CLAIMS TOTAL		110,692.83	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		4,854,515.52	
FY 2023 YTD CLAIMS GRAND TOTAL		154,006,195.81	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - March 21, 2023			
Vendor Name	Item Description	Paid Amount	Payment Date
Alliance For Children Inc	Subrecipient Service	15,260.93	3/21/2023
Amazon Capital Services Inc	Supplies	196.42	3/21/2023
American Fidelity Assurance Co	Disability Insurance	18,063.29	3/21/2023
American Red Cross Ft Worth	Education	86.40	3/21/2023
Appriss Insights LLC	Professional Service	39,797.16	3/21/2023
APS Fireco LLC	Professional Service	355.30	3/21/2023
AT&T	Data Transmission Line	236.00	3/21/2023
Baird Hampton & Brown Inc	Professional Service	1,500.00	3/21/2023
Bernhard MCC LLC	A/C Maintenance Contract	204.08	3/21/2023
Bernhard MCC LLC	A/C Maintenance Contract	4,688.23	3/21/2023
Bernhard MCC LLC	A/C Maintenance Contract	294.00	3/21/2023
Bernhard MCC LLC	A/C Maintenance Contract	1,980.30	3/21/2023
Bernhard MCC LLC	A/C Maintenance Contract	4,347.89	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
C L E A T	LE Association	11,217.00	3/21/2023
Cable Electric Inc	Building Maintenance	260.00	3/21/2023
California SDU	Child Support	1,123.84	3/21/2023
Camp Fire First Texas	Subrecipient Service	38,515.58	3/21/2023
Charter Communications	Subscriptions	52.91	3/21/2023
Charter Communications	Subscriptions	148.82	3/21/2023
Child Care Associates	Subrecipient Service	126,203.51	3/21/2023
Collection Services Center	Child Support	11.07	3/21/2023
Competitive Choice Inc	Custodian Supplies	135.80	3/21/2023
CTJ Maintenance Inc	Custodian Services	12,839.49	3/21/2023
CVS Caremark	Prescription Claims PPO-AC	623,459.25	3/21/2023
CVS Caremark	Prescription Claims PPO-RT	183,607.22	3/21/2023
CVS Caremark	Prescription Claims HDP -AC	51,642.86	3/21/2023
CVS Caremark	Prescription Claims HDP -RT	369.38	3/21/2023
Delta Dental	Dental Claims AC DHMO	38,335.57	3/21/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	4,652.10	3/21/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	1,026.00	3/21/2023
DirectTV Inc	Subscriptions	113.98	3/21/2023
DirectTV Inc	Subscriptions	7.00	3/21/2023
DirectTV Inc	Subscriptions	7.00	3/21/2023
DirectTV Inc	Subscriptions	118.99	3/21/2023
DirectTV Inc	Subscriptions	7.00	3/21/2023
DirectTV Inc	Software Maintenance and Licenses	87.99	3/21/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	3/21/2023
Emocha Mobile Health Inc	Software Maintenance	2,030.00	3/21/2023
Enviromatic Services	Building Maintenance	2,855.84	3/21/2023
Fraternal Order of Police #44	LE Association	462.50	3/21/2023
Freer Mechanical Contractors	Building Maintenance	544.37	3/21/2023
Healthy Tarrant Cty Collaboration	Subrecipient Service	12,868.07	3/21/2023
Healthy Tarrant Cty Collaboration	Subrecipient Service	12,748.04	3/21/2023
Herc Rentals Inc	Building Maintenance	(30.94)	3/21/2023
IHS Global Inc	Subscriptions	504.00	3/21/2023
Internal Revenue Service	5001 Tax Levy	235.00	3/21/2023
IRS FICA EE	FICA-Employee	847,331.35	3/21/2023
IRS FICA ER	FICA-Employer	847,332.71	3/21/2023
IRS FIT	FIT Withholding	1,387,219.59	3/21/2023
IRS MED EE	Medicare-Employee	198,166.57	3/21/2023
IRS MED ER	Medicare-Employer	198,166.89	3/21/2023
JPMorgan Chase Bank NA	Clothing	100.00	3/21/2023
JPMorgan Chase Bank NA	Parts and Supplies	20.10	3/21/2023
JPMorgan Chase Bank NA	Field Equipment & Supplies	71.96	3/21/2023
JPMorgan Chase Bank NA	Jury Costs	1,738.13	3/21/2023
JPMorgan Chase Bank NA	Education	597.00	3/21/2023
JPMorgan Chase Bank NA	Supplies	772.70	3/21/2023
Lena Pope Home Inc	Subrecipient Service	14,122.70	3/21/2023
Lincoln Financial Group	Deferred Comp	23,026.00	3/21/2023
Management & Training Corporation	Out of County Prisoner Expense	3,268,455.72	3/21/2023
Metropolitan Life	Metlife	3,886.28	3/21/2023
Minnesota Child Support Paym	Child Support	181.63	3/21/2023
Mobile Communications America Inc	Building Maintenance	548.00	3/21/2023
Nationwide Retirement Solutions	Deferred Comp	107,734.94	3/21/2023
NLLEO Greater Tarrant Cty	LE Association	246.00	3/21/2023

Vendor Name	Item Description	Paid Amount	Payment Date
Optum Bank	EE Health Savings	33,994.72	3/21/2023
Optum Bank	HSR Employer Seed	14,424.00	3/21/2023
Oriental Building Services Inc	Custodian Services	9,752.28	3/21/2023
Oriental Building Services Inc	Custodian Services	988.80	3/21/2023
Oriental Building Services Inc	Custodian Services	9,529.28	3/21/2023
Oriental Building Services Inc	Custodian Services	2,056.40	3/21/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	3/21/2023
Police & Firefighters Ins Assoc	LE Association	12,014.21	3/21/2023
Pollock Investments Incorporated	Custodian Supplies	1,127.60	3/21/2023
Rebecca Rivera	Trust - Constable 5	(512.00)	3/21/2023
Safety Control LLC	Building Maintenance	689.00	3/21/2023
Sedgwick	Worker's Comp -03/13/23-03/19/23	(12,989.26)	3/21/2023
Staples Contract & Commercial LLC	Supplies	85.00	3/21/2023
Summit Consultants	Professional Service	17,550.00	3/21/2023
Tarrant Co P/R Acct	Payroll Transfers	9,854,221.94	3/21/2023
Tarrant County Deputy Sheriff	LE Association	4,480.50	3/21/2023
Texas Child Support Disbursement	Child Support	48,565.68	3/21/2023
Texas Municipal Police Association	LE Association	68.92	3/21/2023
Tim Truman	5006 Chapter 13 Levy	3,567.01	3/21/2023
United Way	United Fund	1,177.29	3/21/2023
United Way of Tarrant County	Subrecipient Service	1,024.20	3/21/2023
UnitedHealthcare	Medical Claims	728,768.42	3/21/2023
UnitedHealthcare	Medical Claims	76,184.46	3/21/2023
UnitedHealthcare	125 Flex Claims	74,129.86	3/21/2023
US Department of Treasury	5002 Student Loan Levy	418.58	3/21/2023
VALIC Retirement	Deferred Comp	27,374.21	3/21/2023
Various- See Attached	Rental Assistance	58,712.58	3/21/2023
Vets Securing America Inc	Professional Service	6,145.20	3/21/2023
Vets Securing America Inc	Professional Service	5,841.48	3/21/2023
WEX Bank	Bank Service Charges	(16.11)	3/21/2023
WEX Bank	Education	7.51	3/21/2023
WEX Bank	Education	169.08	3/21/2023
WEX Bank	Education	51.45	3/21/2023
WEX Bank	Education	63.76	3/21/2023
WEX Bank	Education	26.62	3/21/2023
WEX Bank	Education	28.99	3/21/2023
WEX Bank	Travel	64.04	3/21/2023
WEX Bank	Education	853.20	3/21/2023
WEX Bank	Education	970.64	3/21/2023
Wrightson, Johnson, Haddon, &	Professional Service	1,173.75	3/21/2023
Wrightson, Johnson, Haddon, &	Professional Service	423.75	3/21/2023
YMCA	YMCA	1,039.00	3/21/2023
ADDENDUM GRAND TOTAL		19,099,304.17	
CURRENT PERIOD PAYMENT TOTAL		23,953,819.69	
CURRENT PERIOD VOIDS		(4,744.05)	
CURRENT PERIOD GRAND TOTAL		23,949,075.64	
FY 2023 YTD PAYMENT TOTAL		492,033,006.11	
FY 2023 YTD VOIDS		(979,048.68)	

Vendor Name	Item Description	Paid Amount	Payment Date
FY 2023 YTD GRAND TOTAL		491,053,957.43	