

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - April 4, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
1800 PACK RAT	Restitution Payable	350.00	4/4/2023
2M BUSINESS PRODUCTS	Non-Tracked Equipmen	811.20	4/4/2023
A & G PIPING INC	Air Conditioning Mai	190.00	4/4/2023
ABLE COMMUNICATIONS INC	Professional Service	200.00	4/4/2023
ACE MART RESTAURANT SUPPLY COMPANY	Shrff Commissary Inv	3,516.24	4/4/2023
ACE TIRE & SERVICE	Tires and Tubes	215.65	4/4/2023
ACH CHILD AND FAMILY SERVICES	Clothing	123.29	4/4/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,545.61	4/4/2023
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	605.00	4/4/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	4/4/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	275.00	4/4/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	825.00	4/4/2023
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	6,250.00	4/4/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	175.00	4/4/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Non	310.00	4/4/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	350.00	4/4/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	1,015.00	4/4/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	1,735.00	4/4/2023
ALEXIS ANN KERN	Counsel Fees-CPS Chi	1,948.00	4/4/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	340.00	4/4/2023
ALICIA R MCDONALD	Counsel Fees - Court	60.00	4/4/2023
ALICIA R MCDONALD	Counsel Fees - Court	75.00	4/4/2023
ALICIA R MCDONALD	Counsel Fees - Court	180.00	4/4/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	4/4/2023
Alisa L Simmons	Education	111.22	4/4/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.08	4/4/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	120.70	4/4/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	126.00	4/4/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	205.94	4/4/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	395.03	4/4/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	440.53	4/4/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	1,243.35	4/4/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,168.59	4/4/2023
ALLISON WEISS	Restitution Payable	500.00	4/4/2023
ALLMARK IMPRESSIONS LTD	Promotional Expenses	585.00	4/4/2023
ALLTERRA CENTRAL INC	Subscriptions	1,347.00	4/4/2023
ALLTERRA CENTRAL INC	Education	6,720.00	4/4/2023
ALLTERRA CENTRAL INC	Capital Outlay-Furni	16,407.30	4/4/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	127.50	4/4/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	210.77	4/4/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	343.33	4/4/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	372.17	4/4/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	650.00	4/4/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	4,725.00	4/4/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	5,000.00	4/4/2023
AMAZON CAPITAL SERVICES INC	Supplies	23.94	4/4/2023
AMAZON CAPITAL SERVICES INC	Supplies	199.96	4/4/2023
Amber Haltom	Education	270.00	4/4/2023
AMERCARE PRODUCTS INC	Shrff Commissary Inv	12,096.00	4/4/2023
AMERICAN JAIL ASSOCIATION	Education	515.00	4/4/2023
AMERICAN MEDICAL ASSOCIATION	Laboratory Accrediat	90.00	4/4/2023
AMIGO C STORE	Restitution Payable	50.00	4/4/2023
ANAND PAG INC	Non-Track Equipment	11,200.00	4/4/2023
ANAND PAG INC	Professional Service	16,150.00	4/4/2023
ANAND PAG INC	Professional Service	18,000.00	4/4/2023
ANDRE LANDRUM	Rental Assistance	1,075.00	4/4/2023
ANDREA GRIFFIN REED	Reporter's Records (	810.00	4/4/2023
ANDREA GRIFFIN REED	Reporter's Records (	2,180.00	4/4/2023
ANDREW REGGIO	Investigative	500.00	4/4/2023
ANGELEA HOWARD	Damage Claims	199.56	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ANN M MCDONALD	Professional Service	50.00	4/4/2023
ANNA MORENO	Clothing	100.00	4/4/2023
ANNIE CLARK	Clothing	300.00	4/4/2023
ANSI NATIONAL ACCREDITATION BOARD	Laboratory Accrediat	24,185.00	4/4/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	130.00	4/4/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	350.00	4/4/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	570.00	4/4/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	900.00	4/4/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	975.00	4/4/2023
APS FIRECO LLC	Building Maintenance	170.00	4/4/2023
APS FIRECO LLC	Building Maintenance	255.00	4/4/2023
APS FIRECO LLC	Building Maintenance	325.00	4/4/2023
APS FIRECO LLC	Building Maintenance	365.38	4/4/2023
APS FIRECO LLC	Building Maintenance	450.38	4/4/2023
APS FIRECO LLC	Building Maintenance	626.57	4/4/2023
ARROW MAGNOLIA CO	Field Equipment & Su	1,158.25	4/4/2023
ARROWHEAD SCIENTIFIC INC	Lab Supplies	493.80	4/4/2023
ASHLEY MASON	Court Visitor	144.76	4/4/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	4/4/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	4/4/2023
ASSOCIATED TIME INSTRUMENTS LLC	Non-Tracked Equipmen	101.25	4/4/2023
ASSOCIATED TIME INSTRUMENTS LLC	Non-Tracked Equipmen	774.25	4/4/2023
ASSOCIATED TIME INSTRUMENTS LLC	Non-Tracked Equipmen	872.50	4/4/2023
AT&T MOBILITY	Wireless Data Access	20.42	4/4/2023
AT&T MOBILITY	Telephone - Mobile	42.00	4/4/2023
AT&T MOBILITY	Telephone - Mobile	42.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	60.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	92.10	4/4/2023
AT&T MOBILITY	Wireless Data Access	116.97	4/4/2023
AT&T MOBILITY	Wireless Data Access	150.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	180.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	180.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	200.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	210.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	240.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	240.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	270.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	270.00	4/4/2023
AT&T MOBILITY	Wireless Data Access	295.16	4/4/2023
AT&T MOBILITY	Wireless Data Access	514.87	4/4/2023
AT&T MOBILITY	Wireless Data Access	3,409.73	4/4/2023
ATMOS ENERGY CORP	Gas	5.46	4/4/2023
ATMOS ENERGY CORP	Gas	16.34	4/4/2023
ATMOS ENERGY CORP	Gas	31.40	4/4/2023
ATMOS ENERGY CORP	Gas	31.40	4/4/2023
ATMOS ENERGY CORP	Gas	38.11	4/4/2023
ATMOS ENERGY CORP	Gas	48.28	4/4/2023
ATMOS ENERGY CORP	Gas	106.61	4/4/2023
ATMOS ENERGY CORP	Gas	124.04	4/4/2023
ATMOS ENERGY CORP	Gas	141.33	4/4/2023
ATMOS ENERGY CORP	Gas	200.94	4/4/2023
ATMOS ENERGY CORP	Gas	208.09	4/4/2023
ATMOS ENERGY CORP	Gas	247.77	4/4/2023
ATMOS ENERGY CORP	Gas	318.38	4/4/2023
ATMOS ENERGY CORP	Gas	370.28	4/4/2023
ATMOS ENERGY CORP	Gas	419.41	4/4/2023
ATMOS ENERGY CORP	Gas	525.39	4/4/2023
ATMOS ENERGY CORP	Gas	1,269.69	4/4/2023
ATMOS ENERGY CORP	Gas	1,804.14	4/4/2023
ATMOS ENERGY CORP	Gas	1,977.07	4/4/2023
ATMOS ENERGY CORP	Gas	9,345.70	4/4/2023
ATMOS ENERGY CORP	Gas	10,579.31	4/4/2023
ATMOS ENERGY CORP	Gas	18,987.18	4/4/2023
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	48,205.54	4/4/2023
AVE TOWING LLC	Central Garage Inv	90.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
AVE TOWING LLC	Wrecker Service	180.00	4/4/2023
AVE TOWING LLC	Wrecker Service	630.00	4/4/2023
B & H FOTO & ELECTRONICS CORP	Computer Supplies	119.33	4/4/2023
B & H FOTO & ELECTRONICS CORP	Non-Tracked Equipmen	427.46	4/4/2023
B & H FOTO & ELECTRONICS CORP	Safety/Tactical Supp	433.85	4/4/2023
BAILEY GREEN	Clothing	100.00	4/4/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	783.75	4/4/2023
BARBARA LOFTIS	Clothing	85.95	4/4/2023
BARRY ALFORD	Counsel Fees - Court	700.00	4/4/2023
BARRY ALFORD	Counsel Fees - Court	825.00	4/4/2023
BARRY ALFORD	Counsel Fees - Court	1,000.00	4/4/2023
BARRY ALFORD	Counsel Fees - Court	1,375.00	4/4/2023
BARRY ALFORD	Counsel Fees - Court	2,225.00	4/4/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,400.00	4/4/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,750.00	4/4/2023
BELFOR USA GROUP INC	Insurance Receivable	3,720.12	4/4/2023
BERNHARD MCC LLC	Building Maintenance	582.00	4/4/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	275.00	4/4/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	450.00	4/4/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	975.00	4/4/2023
BETTY LYNN CADE	Professional Service	757.60	4/4/2023
BIZON GROUP INC	Professional Service	447.00	4/4/2023
BIZON GROUP INC	Professional Service	1,788.00	4/4/2023
BLAGG TIRE WHOLESAL	Central Garage Inv	673.01	4/4/2023
BLAGG TIRE WHOLESAL	Tires and Tubes	3,445.39	4/4/2023
BLUE BONNET HAVEN	Clothing	122.79	4/4/2023
BNR STORE 4 LLC	Equipment Maintenanc	42.99	4/4/2023
BOBBY POWELL	Court Visitor	99.57	4/4/2023
Brad L Hearne	Travel	120.00	4/4/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	4/4/2023
BRENDA GAIL CLARK	Professional Service	505.06	4/4/2023
BRENDA SCOTT	Clothing	100.00	4/4/2023
BRETT BOONE	Counsel Fees - Court	60.00	4/4/2023
BRIAN C SIMPSON	Counsel Fees-CPS Chi	570.00	4/4/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	4/4/2023
BRUCE ASHWORTH	Counsel Fees - Court	650.00	4/4/2023
C KYLE HOGAN PC	Counsel Fees - Court	425.00	4/4/2023
C KYLE HOGAN PC	Counsel Fees - Court	425.00	4/4/2023
C KYLE HOGAN PC	Counsel Fees - Court	700.00	4/4/2023
C KYLE HOGAN PC	Counsel Fees - Court	700.00	4/4/2023
C KYLE HOGAN PC	Counsel Fees - Court	850.00	4/4/2023
C&H PRECISION WEAPONS LLC	Safety/Tactical Supp	145.80	4/4/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	975.00	4/4/2023
CAL MAC SUITES LTD	Education	514.05	4/4/2023
CAL MAC SUITES LTD	Education	514.05	4/4/2023
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	34,990.00	4/4/2023
CALINMACKBEAU LLC	Equipment Maintenanc	635.25	4/4/2023
CALISA CHAPPEL	Clothing	125.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	275.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	4/4/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,106.25	4/4/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,160.00	4/4/2023
CANYON MOSES	Restitution Payable	292.61	4/4/2023
CASEY COLE	Counsel Fees - Court	425.00	4/4/2023
CASEY COLE	Counsel Fees - Court	425.00	4/4/2023
CASEY COLE	Counsel Fees - Court	425.00	4/4/2023
CASEY COLE	Counsel Fees - Court	700.00	4/4/2023
CATHERINE DUNNAVANT	Litigation Expense	0.55	4/4/2023
CATHERINE DUNNAVANT	Litigation Expense	0.60	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CATHERINE DUNNAVANT	Counsel Fees - Court	437.50	4/4/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	930.00	4/4/2023
CDW GOVERNMENT	Supplies	83.40	4/4/2023
CDW GOVERNMENT	Computer Supplies	110.47	4/4/2023
CDW GOVERNMENT	Non-Track Equipment	272.48	4/4/2023
CDW GOVERNMENT	Supplies	446.16	4/4/2023
CDW GOVERNMENT	Non-Track Equipment	1,178.01	4/4/2023
CDW GOVERNMENT	Non-Tracked Equipmen	1,260.00	4/4/2023
CDW GOVERNMENT	Capital Outlay-Low V	3,125.00	4/4/2023
CEC FACILITIES GROUP LLC	Air Conditioning Mai	337.00	4/4/2023
CERTIFIED PERSONNEL LLC	Contract Labor	575.63	4/4/2023
CERTIFIED PERSONNEL LLC	Contract Labor	744.37	4/4/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Chi	925.00	4/4/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	4/4/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	4/4/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	4/4/2023
CHARLES H ROACH	Counsel Fees - Court	405.00	4/4/2023
CHARLES H ROACH	Counsel Fees - Court	427.50	4/4/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	420.00	4/4/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	555.00	4/4/2023
CHARM-TEX	Personal Hygiene	389.76	4/4/2023
CHELSEA HERNANDEZ	Clothing	300.00	4/4/2023
CHEM AQUA	Kitchen Maintenance	200.00	4/4/2023
CHRISTINE AYALA	Clothing	125.00	4/4/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	4/4/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	4/4/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	4/4/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	4/4/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	4/4/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	4/4/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	700.00	4/4/2023
CITY OF HURST	County Projects	73,228.88	4/4/2023
CITY OF NORTH RICHLAND HILLS	Water	385.93	4/4/2023
CJ INVESTIGATION & SECURITY LLC	Investigative	355.10	4/4/2023
Clement A Lescale III	Education	98.00	4/4/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	205.00	4/4/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	230.00	4/4/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	705.00	4/4/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	985.00	4/4/2023
CLIFFORD L BRONSON	Counsel Fees - Court	1,000.00	4/4/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,100.00	4/4/2023
COGENT INFOTECH CORPORATION	Professional Service	435.46	4/4/2023
COGENT INFOTECH CORPORATION	Contract Labor	1,543.56	4/4/2023
COLE-PARMER INSTRUMENT CO	Lab Supplies	83.81	4/4/2023
COMMERCIAL RECORDER	Estray Livestock	26.00	4/4/2023
COMMERCIAL RECORDER	Advertising / Legal	344.00	4/4/2023
COMMUNICON LTD	Non-Track Equipment	669.94	4/4/2023
COMMUNICON LTD	Audio Visual Mainten	861.44	4/4/2023
COMPASS GROUP USA INC	Food	230.30	4/4/2023
COURTNEY MILLER	Counsel Fees - Court	615.00	4/4/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	4/4/2023
CRASH DYNAMICS	Professional Service	3,000.00	4/4/2023
CUMBERLAND ON GRANBURY	Trust - Justice of t	1.00	4/4/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	75.00	4/4/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	100.00	4/4/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	4/4/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	500.00	4/4/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	525.00	4/4/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	550.00	4/4/2023
CYNTHIA LACAYO	Clothing	400.00	4/4/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,019.63	4/4/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	2,649.74	4/4/2023
DALE EVERETT HEISCH	Counsel Fees - Court	150.00	4/4/2023
DALE EVERETT HEISCH	Counsel Fees - Court	275.00	4/4/2023
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DANIEL & CHRISTINA ANDRADE	Clothing	100.00	4/4/2023
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	4/4/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	4/4/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	4/4/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	4/4/2023
DANIEL HERNANDEZ	Counsel Fees - Court	550.00	4/4/2023
DANIEL HERNANDEZ	Counsel Fees - Court	670.00	4/4/2023
DANIEL HERNANDEZ	Counsel Fees - Court	700.00	4/4/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,225.00	4/4/2023
DARLENE JOHNSON	Clothing	125.00	4/4/2023
DAVID L MARLOW	Captial Murder - Inv	7,803.37	4/4/2023
David P Gaworski	Education	64.00	4/4/2023
DAVID PALMER	Counsel Fees - Court	75.00	4/4/2023
DAVID PALMER	Counsel Fees - Court	75.00	4/4/2023
DAVID PALMER	Counsel Fees - Court	700.00	4/4/2023
DAVID SHULTZ	Culverts	696.00	4/4/2023
DAWN FERGUSON	Counsel Fees - Court	250.00	4/4/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	4/4/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	4/4/2023
DAWN FERGUSON	Counsel Fees - Court	385.00	4/4/2023
DAWN FERGUSON	Counsel Fees - Court	537.50	4/4/2023
DAWN FERGUSON	Counsel Fees - Court	825.00	4/4/2023
DAWN FERGUSON	Counsel Fees - Court	1,800.00	4/4/2023
DAWN FERGUSON	Counsel Fees - Court	2,010.00	4/4/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	95.00	4/4/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	165.00	4/4/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	330.00	4/4/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Non	505.00	4/4/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	710.00	4/4/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	870.00	4/4/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	965.00	4/4/2023
DEBRA KYSER	Restitution Payable	135.30	4/4/2023
Debra L Flores	Travel-Taxable Meals	35.00	4/4/2023
Debra L Flores	Travel	113.32	4/4/2023
DEON'SHEA GRAHAM	Relative Assistance	300.00	4/4/2023
DEREK DONALD BROWN	Counsel Fees - Court	75.00	4/4/2023
DEREK DONALD BROWN	Counsel Fees - Court	425.00	4/4/2023
DEREK DONALD BROWN	Counsel Fees - Court	1,100.00	4/4/2023
DESTANI LADAWN ERWIN	Court Visitor	148.23	4/4/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	4/4/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	4/4/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,000.00	4/4/2023
DIANA BURGGRAFF	Clothing	89.07	4/4/2023
DIANE ELSHIRE	Witness Travel	813.20	4/4/2023
DIRECTV INC	Subscriptions	97.98	4/4/2023
DIRECTV INC	Subscriptions	161.31	4/4/2023
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	4/4/2023
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	4/4/2023
DOMINIC A BAUMAN	Counsel Fees - Court	150.00	4/4/2023
DON BODENHAMER	Counsel Fees - Court	910.00	4/4/2023
DON HASE LAW PLLC	Counsel Fees - Court	2,000.00	4/4/2023
DON HASE LAW PLLC	Counsel Fees - Court	3,050.00	4/4/2023
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	2,220.00	4/4/2023
DREAM RANCH LLC	Computer Supplies	47.12	4/4/2023
DREAM RANCH LLC	Supplies	68.42	4/4/2023
DREAM RANCH LLC	Supplies	75.77	4/4/2023
DREAM RANCH LLC	Computer Supplies	103.38	4/4/2023
DREAM RANCH LLC	Supplies	103.38	4/4/2023
DREAM RANCH LLC	Supplies	129.00	4/4/2023
DREAM RANCH LLC	Supplies	147.04	4/4/2023
DREAM RANCH LLC	Supplies	155.07	4/4/2023
DREAM RANCH LLC	Supplies	268.34	4/4/2023
DREAM RANCH LLC	Supplies	377.84	4/4/2023
DREAM RANCH LLC	Supplies	921.00	4/4/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	580.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
EAGLE COMPANIES LLC	Shrff Commissary Inv	341.28	4/4/2023
EDWARD G JONES	Counsel Fees - Court	275.00	4/4/2023
EDWARD G JONES	Counsel Fees - Court	275.00	4/4/2023
EDWARD G JONES	Counsel Fees - Court	1,125.00	4/4/2023
EDWARD G JONES	Counsel Fees - Court	2,165.00	4/4/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	316.25	4/4/2023
EEC ACQUISITION LLC	Kitchen Maintenance	128.75	4/4/2023
EEC ACQUISITION LLC	Kitchen Maintenance	1,858.59	4/4/2023
ELEANOR TEMPTON	Clothing	178.93	4/4/2023
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	4/4/2023
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	4/4/2023
ELITE K-9 INC	Canine Expense	57.43	4/4/2023
ELIZABETH BEST	Clothing	123.22	4/4/2023
Elizabeth L Borchartd	Travel	1,456.60	4/4/2023
ELKINS TRUE VALUE HARDWARE	Estray Livestock	48.77	4/4/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,025.00	4/4/2023
ELOY SEPULVEDA	Counsel Fees - Court	4,500.00	4/4/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	2,599.00	4/4/2023
EMERALD REPORTING SERVICES INC	Professional Service	505.06	4/4/2023
EMERGENCY MEDICAL PRODUCTS INC	Supplies	2,051.75	4/4/2023
ENNIS-FLINT INC	Parts and Supplies	1,286.76	4/4/2023
ENTERPRISE RENT A CAR	Other Payable	28.99	4/4/2023
ENVIROMATIC SERVICES	Building Maintenance	433.90	4/4/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,100.00	4/4/2023
ENVIROMATIC SERVICES	Building Maintenance	2,805.00	4/4/2023
ENVIROMATIC SERVICES	Building Maintenance	4,243.55	4/4/2023
ENVIROMATIC SERVICES	Building Maintenance	6,039.44	4/4/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	7,100.00	4/4/2023
ERIKA FLORES	Counsel Fees - Court	425.00	4/4/2023
ERIKA FLORES	Counsel Fees - Court	425.00	4/4/2023
ERIKA FLORES	Counsel Fees - Court	825.00	4/4/2023
ERIKA FLORES	Counsel Fees - Court	850.00	4/4/2023
EVCO PARTNERS LP	Medical Supplies	18.72	4/4/2023
EVCO PARTNERS LP	Supplies	18.76	4/4/2023
EVCO PARTNERS LP	Supplies	35.46	4/4/2023
EVCO PARTNERS LP	Parts and Supplies	35.80	4/4/2023
EVCO PARTNERS LP	Supplies	37.52	4/4/2023
EVCO PARTNERS LP	Parts and Supplies	55.50	4/4/2023
EVCO PARTNERS LP	Supplies	56.28	4/4/2023
EVCO PARTNERS LP	Building Maintenance	76.50	4/4/2023
EVCO PARTNERS LP	Small Tools	86.06	4/4/2023
EVCO PARTNERS LP	Clothing	104.91	4/4/2023
EVCO PARTNERS LP	Parts and Supplies	126.04	4/4/2023
EVCO PARTNERS LP	Building Maintenance	137.03	4/4/2023
EVCO PARTNERS LP	Supplies	322.40	4/4/2023
EVCO PARTNERS LP	Building Maintenance	366.40	4/4/2023
EVCO PARTNERS LP	Lab Supplies	504.09	4/4/2023
EVCO PARTNERS LP	Building Maintenance	984.94	4/4/2023
EVCO PARTNERS LP	Capital Outlay Low V	3,541.11	4/4/2023
EVCO PARTNERS LP	Building Maintenance	4,608.38	4/4/2023
EXTRA PACKAGING LLC	Lab Supplies	14,030.00	4/4/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	80.19	4/4/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,218.00	4/4/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,437.82	4/4/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,472.05	4/4/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	225.00	4/4/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	550.00	4/4/2023
FAITH GOOLSBY	Restitution Payable	700.00	4/4/2023
FEDEX	Postage	10.48	4/4/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	82.50	4/4/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	125.95	4/4/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	417.97	4/4/2023
FELICIA PATRICK-OZEGBE	Clothing	219.05	4/4/2023
FERNANDO MORENO	Clothing	100.00	4/4/2023
FINISHING AND SHREDDER SYSTEMS	Equipment Maintenanc	575.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	132.30	4/4/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	459.00	4/4/2023
FORT WORTH WATER DEPARTMENT	Water	54.44	4/4/2023
FORT WORTH WATER DEPARTMENT	Water	1,060.13	4/4/2023
FORT WORTH WATER DEPARTMENT	Water	36,461.58	4/4/2023
FRANK ADLER	Counsel Fees - Juven	2,000.00	4/4/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	717.31	4/4/2023
FUGRO USA LAND INC	Non-Tracked Equipmen	1,475.00	4/4/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	4/4/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	4/4/2023
G ANDREW PLATT	Counsel Fees - Court	700.00	4/4/2023
Gabriel Rivas IV	Education	70.00	4/4/2023
GALLS PARENT HOLDINGS LLC	Clothing	336.18	4/4/2023
GCS IMAGING INC	Supplies	65.00	4/4/2023
GENUINE PARTS COMPANY	Parts and Supplies	297.02	4/4/2023
GENUINE PARTS COMPANY	Parts and Supplies	340.15	4/4/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	4/4/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	4/4/2023
GEORGE B MACKEY	Counsel Fees - Court	924.00	4/4/2023
GEORGE B MACKEY	Counsel Fees - Court	925.00	4/4/2023
GEORGE B MACKEY	Counsel Fees - Court	4,710.00	4/4/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	4/4/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	4/4/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	1,290.50	4/4/2023
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	4,244.84	4/4/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,150.00	4/4/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	4,350.00	4/4/2023
GUADALUPE ZAMORA	Restitution Payable	120.00	4/4/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	275.00	4/4/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	425.00	4/4/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	4/4/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Chi	3,155.00	4/4/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	400.00	4/4/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,470.00	4/4/2023
HARRY HARRIS III	Counsel Fees - Court	400.00	4/4/2023
HARRY HARRIS III	Counsel Fees - Court	550.00	4/4/2023
HARRY HARRIS III	Counsel Fees - Court	700.00	4/4/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,097.50	4/4/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,794.33	4/4/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	26,564.06	4/4/2023
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	79,263.73	4/4/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	929.90	4/4/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,390.29	4/4/2023
HEATHER M LYTLE	Counsel Fees - Court	157.50	4/4/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	4/4/2023
HENRY J CLARK JR	Counsel Fees - Court	275.00	4/4/2023
HENRY J CLARK JR	Counsel Fees - Court	550.00	4/4/2023
HENRY J CLARK JR	Counsel Fees - Court	550.00	4/4/2023
HENRY SCHEIN	Medical Supplies	395.70	4/4/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/4/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	4/4/2023
HILAND DAIRY FOODS COMPANY LLC	Food	773.29	4/4/2023
HIRED HANDS INC	Interpreter Fees	170.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	565.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	615.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	850.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,005.50	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,020.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,250.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,325.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,335.00	4/4/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,475.00	4/4/2023
HOLOGIC	Lab Supplies	42,000.00	4/4/2023
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	100.00	4/4/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	4/4/2023
HRW FIRE PUMP SERVICES INC	Professional Service	200.00	4/4/2023
HURST EULESS BEDFORD ISD	Restitution Payable	549.00	4/4/2023
I-CON SYSTEMS INC	Building Maintenance	2,321.76	4/4/2023
I-CON SYSTEMS INC	Building Maintenance	5,517.49	4/4/2023
I-CON SYSTEMS INC	Building Maintenance	5,597.53	4/4/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	100.00	4/4/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	940.00	4/4/2023
IEH AUTO PARTS LLC	Parts and Supplies	51.84	4/4/2023
IEH AUTO PARTS LLC	Parts and Supplies	311.12	4/4/2023
IEH AUTO PARTS LLC	Central Garage Inv	1,721.18	4/4/2023
IMAGING SPECTRUM INC	Non-Tracked Equipmen	1,349.70	4/4/2023
IMAGING SPECTRUM INC	Capital Outlay Low V	1,789.95	4/4/2023
INDUSTRIAL POWER LLC	Central Garage Inv	3,547.40	4/4/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	822.00	4/4/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	1,233.00	4/4/2023
INGRIDS MISSION PROJECTS	Professional Service	50.00	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	19.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	154.00	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	4/4/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	504.20	4/4/2023
INTERNATIONAL ASSOCIATION	Dues	75.00	4/4/2023
INTERNATIONAL RIGHT OF WAY	Education	575.00	4/4/2023
INTERNATIONAL RIGHT OF WAY	Education	575.00	4/4/2023
IRVING HOLDINGS INC	Transportation	36.00	4/4/2023
J & N TACTICAL	Safety/Tactical Supp	6,000.00	4/4/2023
JACK G DUFFY JR	Counsel Fees - Court	275.00	4/4/2023
JAMES ELSHIRE	Witness Travel	813.20	4/4/2023
JAMES MASEK	Counsel Fees-CPS Cus	740.00	4/4/2023
JAMES RIVER SOLUTIONS LLC	Fuel	(94.56)	4/4/2023
JAMES RIVER SOLUTIONS LLC	Fuel	94.56	4/4/2023
JAMES RIVER SOLUTIONS LLC	Fuel	208.06	4/4/2023
JAMES RIVER SOLUTIONS LLC	Fuel	2,046.24	4/4/2023
JAMES RIVER SOLUTIONS LLC	Fuel	10,995.81	4/4/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	4/4/2023
JAMES W LANE ESTATE	Counsel Fees - Court	830.00	4/4/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Cus	535.00	4/4/2023
JDHQ HOTELS LLC	Education	563.50	4/4/2023



Vendor Name	Item Description	Paid Amount	Approval Date
JEANNIE M JOBE	Reporter's Records (	32.60	4/4/2023
JEANNIE M JOBE	Reporter's Records (	90.00	4/4/2023
JEFF S HOOVER	Counsel Fees - Court	700.00	4/4/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	301.25	4/4/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,625.00	4/4/2023
Jennifer L Hawn	Travel	268.55	4/4/2023
Jerry D Deweese	Education	100.00	4/4/2023
JERRY WOOD	Counsel Fees - Court	200.00	4/4/2023
JERRY WOOD	Counsel Fees - Court	275.00	4/4/2023
JERRY WOOD	Counsel Fees - Court	543.75	4/4/2023
JERRY WOOD	Counsel Fees - Court	600.00	4/4/2023
JERRY WOOD	Counsel Fees - Court	750.00	4/4/2023
JERRY WOOD	Counsel Fees - Court	975.00	4/4/2023
JOHN BENOIST	Counsel Fees - Court	12,210.00	4/4/2023
JOHN CHARLES OSWALT	Investigative	1,035.00	4/4/2023
John G Pilkington	Education	270.00	4/4/2023
JOHN T BRENDER	Counsel Fees - Court	75.00	4/4/2023
JOHN T BRENDER	Counsel Fees - Court	113.00	4/4/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	4/4/2023
JOHN T BRENDER	Counsel Fees - Court	350.00	4/4/2023
JOHN T BRENDER	Counsel Fees - Court	1,385.00	4/4/2023
JOHN W STICKELS	Counsel Fees - Court	100.00	4/4/2023
JOHN W STICKELS	Counsel Fees - Court	800.00	4/4/2023
JOHN W STICKELS	Counsel Fees - Court	2,650.00	4/4/2023
JONATHAN SIMPSON	Counsel Fees - Court	75.00	4/4/2023
JONATHAN SIMPSON	Counsel Fees - Court	75.00	4/4/2023
JONATHAN SIMPSON	Counsel Fees - Court	75.00	4/4/2023
JONATHAN SIMPSON	Counsel Fees - Court	150.00	4/4/2023
JONATHAN SIMPSON	Counsel Fees - Court	770.00	4/4/2023
JONATHAN SIMPSON	Counsel Fees - Court	1,340.00	4/4/2023
JONATHAN SIMPSON	Counsel Fees - Court	1,360.00	4/4/2023
JORDAN BRAY	Clothing	85.49	4/4/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/4/2023
JULIA BARNETT	Clothing	100.00	4/4/2023
JULIA BARNETT	Medical Services	129.00	4/4/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	95.00	4/4/2023
JULIE JACOBSON	Counsel Fees-CPS Chi	270.00	4/4/2023
JUST RIGHT PRODUCTS	Clothing	85.50	4/4/2023
JUST RIGHT PRODUCTS	Clothing	201.56	4/4/2023
JUST RIGHT PRODUCTS	Clothing	693.65	4/4/2023
JUST RIGHT PRODUCTS	Clothing	737.11	4/4/2023
JUST RIGHT PRODUCTS	Clothing	796.16	4/4/2023
JUVENILE JUSTICE ASSOCIATION OF	Education	125.00	4/4/2023
KAREN SHADDEN	Clothing	75.76	4/4/2023
KAREN SPENCER	Relative Assistance	300.00	4/4/2023
KARLA WILKINSON	Clothing	300.00	4/4/2023
KATHY A LOWTHORP	Counsel Fees - Court	275.00	4/4/2023
KATHY A LOWTHORP	Counsel Fees - Court	700.00	4/4/2023
KATHY A LOWTHORP	Counsel Fees - Court	925.00	4/4/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,925.00	4/4/2023
KATIE DUNCAN	Clothing	400.00	4/4/2023
KEITH MCKAY	Counsel Fees - Court	630.00	4/4/2023
KELLY PELLETIER	Reporter's Records (	1,690.00	4/4/2023
KELLYE BURGOS	Clothing	94.65	4/4/2023
KELSEY R MOORE	Court Visitor	105.59	4/4/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	4/4/2023
KEONTAQUE DEROKEY	Clothing	79.27	4/4/2023
KHALIL MATTER	Restitution Payable	83.33	4/4/2023
KIM HAMILTON	Counsel Fees - Court	750.00	4/4/2023
Kimberly L Pearce	Education	120.00	4/4/2023
KISHA BARRON	Restitution Payable	941.64	4/4/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	128.75	4/4/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	227.50	4/4/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	4/4/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	415.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KNAPP BEGLEY LAW	Counsel Fees - Court	450.00	4/4/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	4/4/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,615.00	4/4/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	2,780.00	4/4/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	3,035.00	4/4/2023
KNOWLEDGE CITY LLC	Professional Service	2,181.00	4/4/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	4/4/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,075.00	4/4/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,343.75	4/4/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,925.00	4/4/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	5,075.00	4/4/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,800.00	4/4/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	3,000.00	4/4/2023
KRISTIN MOORE	Restitution Payable	1,327.59	4/4/2023
KYLE PISULA	Education	620.00	4/4/2023
LACHANCE LAW PC	Counsel Fees - Court	630.00	4/4/2023
LADEIDRA GASTON	Relative Assistance	300.00	4/4/2023
LANETTE DIAZ	Clothing	100.00	4/4/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	206.25	4/4/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,157.79	4/4/2023
Larry D Christian	Education	100.00	4/4/2023
LATEPH A ADENIJI	Counsel Fees - Court	75.00	4/4/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	4/4/2023
LAURA E GANOZA	Counsel Fees-CPS Cus	1,025.00	4/4/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	575.00	4/4/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	700.00	4/4/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	75.00	4/4/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS Chi	2,550.00	4/4/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	20.00	4/4/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	325.00	4/4/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	400.00	4/4/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	665.00	4/4/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Cus	360.00	4/4/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	440.00	4/4/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Chi	130.00	4/4/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	165.00	4/4/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	395.00	4/4/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	845.00	4/4/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	506.00	4/4/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	150.00	4/4/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	385.00	4/4/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	2,140.00	4/4/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	150.00	4/4/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Non	215.00	4/4/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Cus	335.00	4/4/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	890.00	4/4/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,425.00	4/4/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,425.00	4/4/2023
LAW OFFICE OF MATTHEW J SMID PLLC	Counsel Fees - Court	1,837.00	4/4/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	250.00	4/4/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	4/4/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	4/4/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	4/4/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	4/4/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	425.00	4/4/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	4/4/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	4/4/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	325.00	4/4/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,075.00	4/4/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	270.00	4/4/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	4/4/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	2,750.00	4/4/2023
LEGAL EAGLE COURIER SERVICE INC	Court Costs	53.00	4/4/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Non	313.00	4/4/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	512.50	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	592.50	4/4/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	1,245.50	4/4/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Chi	2,555.00	4/4/2023
LEIGH W DAVIS	Counsel Fees - Court	1,080.00	4/4/2023
LEX JOHNSTON PC	Counsel Fees - Court	550.00	4/4/2023
LEX JOHNSTON PC	Counsel Fees - Court	1,095.00	4/4/2023
LINDA BYARS SWINDLING	Professional Service	1,450.00	4/4/2023
LINDA BYARS SWINDLING	Professional Service	2,900.00	4/4/2023
LISA HOOBLER	Counsel Fees - Court	150.00	4/4/2023
LISA HOOBLER	Counsel Fees - Court	442.50	4/4/2023
LISA HOOBLER	Counsel Fees - Court	2,110.00	4/4/2023
LISA HOOBLER	Counsel Fees - Court	3,600.00	4/4/2023
LOCK TIGHT SECURITY INC	Building Maintenance	12.00	4/4/2023
LOCK TIGHT SECURITY INC	Supplies	60.00	4/4/2023
LOCK TIGHT SECURITY INC	Building Maintenance	128.75	4/4/2023
LOCK TIGHT SECURITY INC	Building Maintenance	333.50	4/4/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	275.00	4/4/2023
LOWE'S	Parts and Supplies	5.64	4/4/2023
LOWE'S	Small Tools	9.77	4/4/2023
LOWE'S	Small Tools	12.34	4/4/2023
LOWE'S	Building Maintenance	24.68	4/4/2023
LOWE'S	Parts and Supplies	28.49	4/4/2023
LOWE'S	Supplies	32.79	4/4/2023
LOWE'S	Parts and Supplies	46.24	4/4/2023
LOWE'S	Range Supplies	54.35	4/4/2023
LOWE'S	Parts and Supplies	54.94	4/4/2023
LOWE'S	Building Maintenance	56.92	4/4/2023
LOWE'S	Building Maintenance	89.70	4/4/2023
LOWE'S	Parts and Supplies	145.80	4/4/2023
LOWE'S	Supplies	166.15	4/4/2023
LOWE'S	Supplies	209.41	4/4/2023
LOWE'S	Parts and Supplies	227.52	4/4/2023
LOWE'S	Small Tools	437.43	4/4/2023
LOWE'S	Building Maintenance	464.55	4/4/2023
LOWE'S	Support Services Sup	625.10	4/4/2023
LOWE'S	Lab Supplies	683.05	4/4/2023
LOWE'S	Field Equipment & Su	928.42	4/4/2023
LPT INC	Landscaping Expense	21.56	4/4/2023
LPT INC	Landscaping Expense	24.33	4/4/2023
LPT INC	Landscaping Expense	107.79	4/4/2023
LPT INC	Landscaping Expense	198.63	4/4/2023
LPT INC	Landscaping Expense	565.60	4/4/2023
LPT INC	Landscaping Expense	615.52	4/4/2023
LPT INC	Landscaping Expense	618.83	4/4/2023
LPT INC	Landscaping Expense	885.90	4/4/2023
LYNDA S TARWATER	Counsel Fees - Court	275.00	4/4/2023
LYNDA S TARWATER	Counsel Fees - Court	425.00	4/4/2023
LYNDA S TARWATER	Counsel Fees - Court	425.00	4/4/2023
LYNDA S TARWATER	Counsel Fees - Court	825.00	4/4/2023
LYNDA S TARWATER	Counsel Fees - Court	1,500.00	4/4/2023
LYNDA S TARWATER	Counsel Fees - Court	2,525.00	4/4/2023
LYNDA S TARWATER	Counsel Fees - Court	4,125.00	4/4/2023
M FLOYD C I LLC	Investigative	1,000.00	4/4/2023
M Teresa Lobacz	Meeting Expenses	15.00	4/4/2023
MACKENZIE DEL HEIN	Professional Service	2,020.27	4/4/2023
Mallory A Schuit	Education	192.11	4/4/2023
MANS DISTRIBUTORS INC	Kitchen Supplies	266.20	4/4/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	4/4/2023
MARIA BUENO	Clothing	125.00	4/4/2023
Mark W Sullivan	Education	650.00	4/4/2023
MARY R THOMSEN	Counsel Fees-CPS Non	315.00	4/4/2023
Matthew F Riek	Dues	200.00	4/4/2023
MAVICH LLC	Medical Supplies	463.68	4/4/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	4/4/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,155.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MCLARTY LAW FIRM PC	Counsel Fees - Court	2,030.00	4/4/2023
MEADOR LAW GROUP	Counsel Fees - Court	425.00	4/4/2023
MEADOR LAW GROUP	Counsel Fees - Court	650.00	4/4/2023
MEADOR LAW GROUP	Counsel Fees - Court	700.00	4/4/2023
MEGAN ALSOP	Court Visitor	383.83	4/4/2023
MELISSA L HAMRICK	Counsel Fees - Court	75.00	4/4/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	4/4/2023
MELISSA L HAMRICK	Counsel Fees - Court	825.00	4/4/2023
MELISSIA ANN PRAWL	Reporter's Records (	4,660.00	4/4/2023
MEP CONSULTING ENGINEERS INC	Professional Service	18,835.00	4/4/2023
MERCANTILE PARTNERS LP	Utilities	4,122.80	4/4/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,300.00	4/4/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	2,400.00	4/4/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	5,526.87	4/4/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	10,431.90	4/4/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	12,459.41	4/4/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	50,822.79	4/4/2023
MHMR OF TARRANT COUNTY	MHMR	511,786.46	4/4/2023
MICHAEL DEEGAN	Counsel Fees - Court	500.00	4/4/2023
MICHAEL DEEGAN	Counsel Fees - Court	712.50	4/4/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	4/4/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	4/4/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	470.00	4/4/2023
MICHAEL WILLIAMS	Miscellaneous Payabl	370.00	4/4/2023
MJ THOMAS ENGINEERING LLC	Professional Service	399.16	4/4/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	275.00	4/4/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	425.00	4/4/2023
MORSCO SUPPLY LLC	Building Maintenance	17,986.42	4/4/2023
MSC INDUSTRIAL SUPPLY CO INC	Field Equipment & Su	57.14	4/4/2023
MSC INDUSTRIAL SUPPLY CO INC	Shrff Commissary Inv	2,551.68	4/4/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	4/4/2023
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	4/4/2023
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	4/4/2023
MULHOLLAND INDUSTRIES LTD	Supplies	17.85	4/4/2023
MULHOLLAND INDUSTRIES LTD	Supplies	22.00	4/4/2023
MULHOLLAND INDUSTRIES LTD	Supplies	85.89	4/4/2023
MULHOLLAND INDUSTRIES LTD	Supplies	110.50	4/4/2023
MULHOLLAND INDUSTRIES LTD	Supplies	126.00	4/4/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	5,669.65	4/4/2023
NASCO	Educational Material	524.70	4/4/2023
NATHAN MARTIN	Counsel Fees - Court	1,710.00	4/4/2023
NATIONAL ASSOCIATION OF COUNTIES	Education	530.00	4/4/2023
NATIONAL NETWORK OF PUBLIC HEALTH	Education	975.00	4/4/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	2,330.00	4/4/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	75.00	4/4/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	280.00	4/4/2023
NOLAN HILL	Restitution Payable	1,202.56	4/4/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	21.08	4/4/2023
NORTIER ENGINEERING CONSULTANTS LLC	Professional Service	600.00	4/4/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 3 Fees	49.50	4/4/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 4 Fees	49.50	4/4/2023
OLIVIA MITCHELL	Restitution Payable	300.67	4/4/2023
OMAHA HOTEL LLC	Education	1,175.69	4/4/2023
OMEGA LABORATORIES INC	Laboratory Costs	989.00	4/4/2023
OMNI SHOREHAM CORPORATION	Education	632.22	4/4/2023
ONE BEAT CPR LEARNING CENTER LLC	Medical Supplies	1,139.84	4/4/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	844.24	4/4/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,632.00	4/4/2023
OWENS & OWENS	Counsel Fees-CPS Cus	215.00	4/4/2023
OWENS & OWENS	Counsel Fees-CPS Non	225.00	4/4/2023
OWENS & OWENS	Counsel Fees-CPS Chi	1,770.00	4/4/2023
OWENS & OWENS	Counsel Fees-CPS Chi	3,150.00	4/4/2023
OWENS & OWENS	Counsel Fees-CPS Chi	5,240.00	4/4/2023
PALACIO DEL RIO INC	Education	880.66	4/4/2023
PALACIO DEL RIO INC	Travel	880.66	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PAMCO PRINTERS NEW JERSEY LLC	Supplies	79.90	4/4/2023
PAMELA LEONARD	Restitution Payable	92.50	4/4/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	20.00	4/4/2023
PAMELA S FERNANDEZ	Counsel Fees - Capit	75.00	4/4/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	275.00	4/4/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	700.00	4/4/2023
PARKER ELECTRIC	Building Maintenance	282.00	4/4/2023
PATHMARK TRAFFIC EQUIPMENT LLC	Field Equipment & Su	165.00	4/4/2023
PATHWAY VET ALLIANCE HOLDING LLC	Canine Expense	117.23	4/4/2023
PAUL SIMMONS	Clothing	48.63	4/4/2023
PAULA K GREEN	Investigative	290.00	4/4/2023
PAULA K GREEN	Investigative	557.84	4/4/2023
Peggy Rodriguez Montanez	Juvenile Transportat	35.00	4/4/2023
Peggy Rodriguez Montanez	Travel	216.24	4/4/2023
PETER A VAN DALEN	Pest Control Service	14.00	4/4/2023
PETER A VAN DALEN	Pest Control Service	20.00	4/4/2023
PETER A VAN DALEN	Building Maintenance	100.00	4/4/2023
PHILIP R TAFT PSY D & ASSOC PLLC	Psych Exams/Testimon	3,375.00	4/4/2023
Phillip A Sorrells	Education	120.00	4/4/2023
PITNEY BOWES GLOBAL FINANCIAL	Computer Supplies	19.08	4/4/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,207.50	4/4/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	20,241.00	4/4/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	748.08	4/4/2023
POLLOCK INVESTMENTS INCORPORATED	Supplies	750.20	4/4/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	6,396.00	4/4/2023
PRECISION DELTA CORPORATION	Range Supplies	1,170.89	4/4/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	531.56	4/4/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	24,059.18	4/4/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	295.00	4/4/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - Court	350.00	4/4/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	415.00	4/4/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	440.00	4/4/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	4,625.61	4/4/2023
R B EVERETT AND COMPANY	Parts and Supplies	20,091.89	4/4/2023
Ramon A Campos	Education	64.00	4/4/2023
RANDY W BOWERS	Counsel Fees - Court	380.00	4/4/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	300.00	4/4/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	730.00	4/4/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,270.00	4/4/2023
RAY HALL JR	Counsel Fees - Court	275.00	4/4/2023
RAY HALL JR	Counsel Fees - Court	1,375.00	4/4/2023
RAY HALL JR	Counsel Fees - Court	3,150.00	4/4/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	4/4/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	625.00	4/4/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	760.00	4/4/2023
RD ADAMS ENTERPRISES LLC	Contract Labor	734.92	4/4/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	4/4/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,390.00	4/4/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	135.00	4/4/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	932.01	4/4/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	33,568.81	4/4/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	118,492.14	4/4/2023
RICHELE WALKER	Clothing	125.00	4/4/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	87.00	4/4/2023
RICK'S TIRE SERVICE INC	Parts and Supplies	710.00	4/4/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	4/4/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	4/4/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	725.00	4/4/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,760.00	4/4/2023
ROBERTA WALKER	Counsel Fees - Court	75.00	4/4/2023
ROBERTA WALKER	Counsel Fees - Court	200.00	4/4/2023
ROBERTA WALKER	Counsel Fees - Court	550.00	4/4/2023
ROBERTA WALKER	Counsel Fees - Court	550.00	4/4/2023
ROBERTA WALKER	Counsel Fees - Court	700.00	4/4/2023
ROBERTA WALKER	Counsel Fees - Court	2,070.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	4/4/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	700.00	4/4/2023
ROBINSON & SMART PC	Counsel Fees-CPS Cus	100.00	4/4/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	100.00	4/4/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	320.00	4/4/2023
ROBINSON & SMART PC	Counsel Fees - Court	600.00	4/4/2023
ROBINSON & SMART PC	Counsel Fees-CPS Cus	745.00	4/4/2023
ROBINSON & SMART PC	Counsel Fees - Capit	23,792.50	4/4/2023
RONALD COUCH	Counsel Fees - Court	320.00	4/4/2023
RUSSELL FEED INC	Supplies	7.96	4/4/2023
RUSSELL FEED INC	Canine Expense	27.99	4/4/2023
RUSSELL FEED INC	Canine Expense	60.99	4/4/2023
RUSSELL FEED INC	Estray Livestock	76.53	4/4/2023
RUSSELL FEED INC	Canine Expense	100.95	4/4/2023
RUSSELL FEED INC	Estray Livestock	413.88	4/4/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	6,777.69	4/4/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	10,746.52	4/4/2023
SAMUEL E EMUZE	Rental Assistance	1,100.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	70.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	100.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	245.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	395.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,310.00	4/4/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	3,677.50	4/4/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/4/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	4/4/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	850.00	4/4/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	850.00	4/4/2023
SELRICO SERVICES INC	Food Contract / Empl	21,622.88	4/4/2023
SELRICO SERVICES INC	Food Contract / Pris	253,057.65	4/4/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	275.00	4/4/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	425.00	4/4/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	550.00	4/4/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	4/4/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	850.00	4/4/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	900.00	4/4/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,940.00	4/4/2023
SHAQUAWN ROSS	Restitution Payable	17.83	4/4/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	25.00	4/4/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	4/4/2023
SHAWN PASCHALL	Counsel Fees - Court	675.00	4/4/2023
SHAWN PASCHALL	Counsel Fees - Court	760.00	4/4/2023
SHAWN PASCHALL	Counsel Fees - Court	1,300.00	4/4/2023
SHAWN PASCHALL	Counsel Fees - Court	2,260.00	4/4/2023
SHELLY TUMMILLO	Clothing	200.00	4/4/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	125.28	4/4/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	495.55	4/4/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	1,472.15	4/4/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	2,038.79	4/4/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	550.00	4/4/2023
SISEMORE LAW FIRM PC PLLC	Counsel Fees-CPS Chi	375.00	4/4/2023
SMART GROUP SYSTEMS	Supplies	132.00	4/4/2023
SMART GROUP SYSTEMS	Computer Supplies	198.00	4/4/2023
SMART GROUP SYSTEMS	Non-Tracked Equipmen	2,326.80	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SMITH TEMPORARIES INC	Contract Labor	6,880.92	4/4/2023
SMSMHI HOLIDAY SM LLC	Education	563.50	4/4/2023
SMSMHI HOLIDAY SM LLC	Education	563.50	4/4/2023
SMSMHI HOLIDAY SM LLC	Education	563.50	4/4/2023
SMSMHI HOLIDAY SM LLC	Education	563.50	4/4/2023
SMSMHI HOLIDAY SM LLC	Education	563.50	4/4/2023
SMSMHI HOLIDAY SM LLC	Education	563.50	4/4/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	160.98	4/4/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	234.06	4/4/2023
SOUTHERN COMPUTER WAREHOUSE INC	Software Maintenance	12,215.00	4/4/2023
SOUTHERN STAR LUBBOCK LP	Education	459.30	4/4/2023
SRT LAW PC	Counsel Fees - Court	235.00	4/4/2023
SRT LAW PC	Counsel Fees - Court	276.25	4/4/2023
SRT LAW PC	Counsel Fees - Court	700.00	4/4/2023
SRT LAW PC	Counsel Fees - Court	1,835.00	4/4/2023
SRT LAW PC	Counsel Fees - Court	1,915.00	4/4/2023
SRT LAW PC	Counsel Fees - Court	4,860.00	4/4/2023
SRT LAW PC	Counsel Fees - Court	5,525.00	4/4/2023
STACY ALFORD	Counsel Fees-CPS Non	900.00	4/4/2023
STANDARD INSURANCE COMPANY	Long Term Disability	32,664.94	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(69.50)	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(67.83)	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.31	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.82	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.20	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.93	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	28.94	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	33.24	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	33.42	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.80	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Graphics Inventory	38.99	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.99	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.62	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	46.14	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	51.99	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.82	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	60.81	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.17	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.52	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	78.97	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.50	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.44	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	85.49	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.71	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	107.67	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.06	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.47	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	109.56	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.50	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.01	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	127.07	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	130.35	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	132.82	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	134.08	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	139.93	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	142.42	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	163.77	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	163.82	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.04	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.80	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	172.66	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Safety/Tactical Supp	184.00	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.70	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	217.11	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	223.43	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	224.98	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	236.09	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	257.60	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	274.05	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	275.67	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	375.53	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	431.40	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	468.46	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	557.42	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	839.67	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	889.80	4/4/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,255.09	4/4/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	141.00	4/4/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	4/4/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	4/4/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	4/4/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	4/4/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	4/4/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	550.00	4/4/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	858.00	4/4/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,250.00	4/4/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	75.00	4/4/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	160.00	4/4/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	275.00	4/4/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,300.00	4/4/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,510.00	4/4/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,280.00	4/4/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	200.00	4/4/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	790.00	4/4/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,310.00	4/4/2023
STOVALL COMMERCIAL CONTRACTORS LLC	Parts and Supplies	962.50	4/4/2023
SUZY VANEGAS	Counsel Fees - Court	275.00	4/4/2023
SUZY VANEGAS	Counsel Fees - Court	425.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	550.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	630.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	660.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,260.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,470.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,415.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,940.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,460.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,670.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	6,090.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,455.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,560.00	4/4/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,555.00	4/4/2023
TACHYON TECHNOLOGIES LLC	Professional Service	1,000.00	4/4/2023
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	24,000.00	4/4/2023
TANGIA MERCHANT	Clothing	225.00	4/4/2023
TARRANT COUNTY HANDS OF HOPE	Subrecipient Service	17,487.92	4/4/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	12,096.83	4/4/2023
TCSI LLC	Resident - MH Secure	26,879.47	4/4/2023
TDI FLEET SERVICES	Central Garage Inv	562.23	4/4/2023
TEEX-ITSI - TEXAS A&M ENGINEERING	Education	470.00	4/4/2023
TERESE A ADCOCK	Professional Service	1,767.72	4/4/2023
TERI LYNNE WORKMAN	Reporter's Records {	500.00	4/4/2023
TERRY LEONARD	Restitution Payable	92.50	4/4/2023



Vendor Name	Item Description	Paid Amount	Approval Date
TEXAS A&M AGRILIFE EXTENSION SRVC	Data Transmission Li	417.30	4/4/2023
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	4/4/2023
TEXAS ASSOCIATION OF ASSESSING	Education	285.00	4/4/2023
TEXAS ASSOCIATION OF COUNTIES	Dues	45.00	4/4/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	4/4/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	4/4/2023
TEXAS ASSOCIATION OF COUNTIES	Education	275.00	4/4/2023
TEXAS ASSOCIATION OF PRETRIAL	Tuition Classroom Tr	1,500.00	4/4/2023
TEXAS DEPARTMENT OF LICENSING	Building Maintenance	70.00	4/4/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	1,590.00	4/4/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	6,341.00	4/4/2023
TEXAS JUSTICE COURT JUDGES ASSOC	Dues	75.00	4/4/2023
TEXAS JUVENILE JUSTICE DEPARTMENT	Education	600.00	4/4/2023
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	3,247.85	4/4/2023
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	88,920.00	4/4/2023
TEXAS STATE UNIVERSITY	Education	150.00	4/4/2023
THE BARGAIN SOURCE	Custodian Supplies	377.52	4/4/2023
THE BARGAIN SOURCE	Parts and Supplies	414.21	4/4/2023
THE BARGAIN SOURCE	Grease and Oil	1,020.43	4/4/2023
THE BARGAIN SOURCE	Shrff Commissary Inv	2,631.56	4/4/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	250.00	4/4/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	280.00	4/4/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Chi	620.00	4/4/2023
THE DECKER LAW FIRM PC	Counsel Fees-CPS Cus	1,725.00	4/4/2023
THE HUSTON FIRM PC	Counsel Fees - Court	75.00	4/4/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	4/4/2023
THE HUSTON FIRM PC	Counsel Fees - Court	370.00	4/4/2023
THE HUSTON FIRM PC	Counsel Fees - Court	913.50	4/4/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	4/4/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	4/4/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	4/4/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	350.00	4/4/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	825.00	4/4/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	150.00	4/4/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	4/4/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	700.00	4/4/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	975.00	4/4/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	4/4/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	4/4/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,750.00	4/4/2023
THE SALVATION ARMY	Subrecipient Service	17,918.14	4/4/2023
THE SALVATION ARMY	Subrecipient Service	31,769.52	4/4/2023
THE SALVATION ARMY	Subrecipient Service	51,211.44	4/4/2023
THE SALVATION ARMY	Subrecipient Service	62,460.53	4/4/2023
THE SALVATION ARMY	Subrecipient Service	200,000.00	4/4/2023
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	10,369.93	4/4/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	38.78	4/4/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	909.09	4/4/2023
THE SPOKEN WORD LLC	Interpreter Fees	190.00	4/4/2023
THE UNIVERSITY OF TEXAS @ ARLINGTON	Subrecipient Service	2,419.30	4/4/2023
THERESA YOKO COPELAND	Counsel Fees-CPS Chi	500.00	4/4/2023
THIRD CHAIR DIGITAL FORENSICS LLC	Litigation Expense	1,740.00	4/4/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	909.63	4/4/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	1,030.00	4/4/2023
Thomas A Wilder	Education	796.88	4/4/2023
THOMSON REUTERS - WEST	Law Books	8,816.00	4/4/2023
THOMSON REUTERS - WEST	Law Books	8,816.00	4/4/2023
TIM MOORE	Counsel Fees - Court	200.00	4/4/2023
TIM MOORE	Counsel Fees - Court	4,350.00	4/4/2023
TIMEKEEPING SYSTEMS INC	Safety/Tactical Supp	125.00	4/4/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	4/4/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	350.00	4/4/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	4/4/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	920.00	4/4/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	4,670.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	4/4/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	4/4/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	550.00	4/4/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	750.00	4/4/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	1,680.00	4/4/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	95.00	4/4/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	140.00	4/4/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Non	290.00	4/4/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	325.00	4/4/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	500.00	4/4/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,475.00	4/4/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,800.00	4/4/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	95.40	4/4/2023
TREAD CORPORATION	Non-Tracked Equipmen	960.00	4/4/2023
TREAD CORPORATION	Capital Outlay Low V	11,040.00	4/4/2023
TRENT WILLS	Miscellaneous Payabl	100.00	4/4/2023
TREY E LOFTIN	Counsel Fees - Court	1,281.25	4/4/2023
TRT HOLDINGS INC	Travel	563.52	4/4/2023
Tucker W Morton	Education	270.00	4/4/2023
TXU ENERGY RETAIL COMPANY LLC	Electricity	45.54	4/4/2023
U S CORRECTIONS LLC	Professional Service	800.00	4/4/2023
U S POSTMASTER	Postage	1,890.00	4/4/2023
ULINE INC	Supplies	275.30	4/4/2023
ULINE INC	Non-Tracked Equipmen	2,380.00	4/4/2023
UNBOUND FORT WORTH	Clothing	124.40	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	3.50	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	4/4/2023
UNIFIRST HOLDINGS INC	Supplies	8.88	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	9.78	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	9.78	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.24	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.50	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	12.56	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	18.84	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	23.84	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.76	4/4/2023
UNIFIRST HOLDINGS INC	Building Maintenance	37.78	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	40.54	4/4/2023
UNIFIRST HOLDINGS INC	Custodian Services	57.24	4/4/2023
UNIPAK CORP	Shrff Commissary Inv	4,080.00	4/4/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	4/4/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	4/4/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	4/4/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	4/4/2023
UNITED INTERPRETATION AND	Interpreter Fees	807.50	4/4/2023
UNITED RENTALS (NORTH AMERICA) INC	Parts and Supplies	194.88	4/4/2023
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	881.40	4/4/2023
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	2,485.60	4/4/2023
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	1.50	4/4/2023
UNIVERSITY PRODUCTS INC	Supplies	194.58	4/4/2023
UNIVERSITY PRODUCTS INC	Supplies	1,287.51	4/4/2023
VALERIE K ALLEN	Reporter's Records (	42.38	4/4/2023
VALERIE K ALLEN	Reporter's Records (	2,512.29	4/4/2023
VANESSA MARQUEZ	Court Visitor	342.43	4/4/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,150.00	4/4/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,120.00	4/4/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	3,280.00	4/4/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	301.50	4/4/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	15,336.00	4/4/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.71	4/4/2023



Vendor Name	Item Description	Paid Amount	Approval Date
WILLIAM BRIAN GOZA	Counsel Fees - Court	1,050.00	4/4/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	190.00	4/4/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	800.00	4/4/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	2,125.00	4/4/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	4/4/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	4/4/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	4/4/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	4/4/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	4/4/2023
WILLIAM R LANE	Counsel Fees - Court	550.00	4/4/2023
WILLIAM R LANE	Counsel Fees - Court	700.00	4/4/2023
WILLIAM R LANE	Counsel Fees - Court	750.00	4/4/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/4/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/4/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/4/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/4/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	4/4/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	638.66	4/4/2023
YOLANDA RAMIREZ	Clothing	353.18	4/4/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	569.37	4/4/2023
<b>COURT CLAIMS TOTAL</b>		<b>3,239,746.61</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***

**FOR THE WEEK ENDING - April 4, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
CHANGE COMPANIES INC	Books/Pamphlets	2,327.38	4/4/2023
COMMERCIAL RECORDER	Advertising / Legal	16.75	4/4/2023
Courtney L Mowdy	Education	170.00	4/4/2023
DENTON COUNTY CSCD	Tuition Classroom Tr	800.00	4/4/2023
DIRECTV INC	Subscriptions	264.99	4/4/2023
DREAM RANCH LLC	Computer Supplies	660.82	4/4/2023
EVERY VICTIM EVERY TIME INC	Education	80.00	4/4/2023
EVERY VICTIM EVERY TIME INC	Education	80.00	4/4/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	9.66	4/4/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	12.10	4/4/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	15.05	4/4/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	15.23	4/4/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	366.00	4/4/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	466.29	4/4/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	652.20	4/4/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,098.00	4/4/2023
GANAPATI ENTERPRISES LLC	Space Lease Rental	150.00	4/4/2023
HOTEL 360 LTD	Space Lease Rental	325.00	4/4/2023
Kiana M Headland	Travel	360.26	4/4/2023
Laura L Flores	Education	120.00	4/4/2023
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	1,625.04	4/4/2023
MID CITIES DRUG TASK FORCE	Drug Seizures	66,036.00	4/4/2023
PELICAN BAY POLICE DEPARTMENT	Drug Seizure Interes	397.41	4/4/2023
PELICAN BAY POLICE DEPARTMENT	Drug Seizures	15,406.80	4/4/2023
Rebecca L McIntire	Travel	634.68	4/4/2023
RITE OF PASSAGE	Resident MH Nonsecur	14,280.00	4/4/2023
RITE OF PASSAGE	Resident - MH Secure	25,769.18	4/4/2023
Robb Catalano	Education	120.00	4/4/2023
SAM HOUSTON STATE UNIVERSITY	Travel	542.15	4/4/2023
SAM HOUSTON STATE UNIVERSITY	Travel	542.15	4/4/2023
SHI GOVERNMENT SOLUTIONS INC	Non-Tracked Equipmen	4,103.00	4/4/2023
SMITH TEMPORARIES INC	Elections Contract L	11,617.24	4/4/2023
STATE BAR OF TEXAS	Education	50.00	4/4/2023
STATE BAR OF TEXAS	Education	50.00	4/4/2023
STATE BAR OF TEXAS	Education	50.00	4/4/2023
STATE BAR OF TEXAS	Education	50.00	4/4/2023
STATE BAR OF TEXAS	Education	50.00	4/4/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	4/4/2023
TDCAA-TEXAS DISTRICT & COUNTY	Education	350.00	4/4/2023
TEXAS ASSOCIATION OF PRETRIAL	Tuition Classroom Tr	250.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TREAD CORPORATION	Non-Tracked Equipmen	44.00	4/4/2023
TREAD CORPORATION	Capital Outlay Low V	2,160.00	4/4/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	136.41	4/4/2023
WESTERN-BRW PAPER CO INC	Supplies	285.60	4/4/2023
WESTERN-BRW PAPER CO INC	Supplies	326.40	4/4/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	8,417.52	4/4/2023
<b>NON-COURT CLAIMS TOTAL</b>		<b>161,633.31</b>	
<b>* These claims need not appear on the claims report.</b>			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
<b>CLAIMS GRAND TOTAL</b>		<b>3,401,379.92</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>169,036,681.74</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM  
FOR THE WEEK ENDING - April 4, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
Alpha Mechanical Contractors	Building Maintenance	5,307.94	4/4/2023
American Fidelity Assurance Co	Disability Insurance	18,015.61	4/4/2023
APS Fireco LLC	Building Maintenance	1,070.76	4/4/2023
APS Fireco LLC	Building Maintenance	951.57	4/4/2023
Arlington Water Utilities	Water	539.86	4/4/2023
Arlington Water Utilities	Water	1,075.01	4/4/2023
Arlington Water Utilities	Water	145.70	4/4/2023
Arlington Water Utilities	Water	34.00	4/4/2023
Arlington Water Utilities	Water	22.66	4/4/2023
Assured Mechanical Solutions LLC	Air Conditioning Maint Contract	342.60	4/4/2023
Atmos Energy Corp	Gas	175.73	4/4/2023
Atmos Energy Corp	Gas	29.35	4/4/2023
Atmos Energy Corp	Gas	38.91	4/4/2023
Atmos Energy Corp	Gas	407.34	4/4/2023
Atmos Energy Corp	Gas	411.61	4/4/2023
Atmos Energy Corp	Gas	459.94	4/4/2023
Atmos Energy Corp	Gas	43.20	4/4/2023
Atmos Energy Corp	Gas	35.35	4/4/2023
Atmos Energy Corp	Gas	1,261.07	4/4/2023
Bernhard Mcc LLC	Building Maintenance	582.00	4/4/2023
C L E A T	LE Association	11,292.00	4/4/2023
California SDU	Child Support	1,152.62	4/4/2023
Charter Communications	Data Transmission Line	199.93	4/4/2023
Charter Communications	Subscriptions	9.99	4/4/2023
Charter Communications	Subscriptions	121.23	4/4/2023
Charter Communications	Subscriptions	189.80	4/4/2023
Chris Howell Foundation	Subrecipient Service	2,019.35	4/4/2023
Citibank	Witness Travel	4,475.60	4/4/2023
Citibank	Education	808.59	4/4/2023
Citibank	Education	885.20	4/4/2023
Citibank	Education	954.18	4/4/2023
Citibank	Education	1,115.18	4/4/2023
Citibank	Travel	7,467.01	4/4/2023
Citibank	Education	175.69	4/4/2023
Citibank	Education	175.69	4/4/2023
Citibank	Education	175.69	4/4/2023
Citibank	Education	175.69	4/4/2023
Citibank	Education	175.69	4/4/2023
Citibank	Education	175.69	4/4/2023
Citibank	Education	175.69	4/4/2023
Citibank	Education	175.69	4/4/2023
Citibank	Education	1,962.36	4/4/2023
Citibank	Travel	6.00	4/4/2023
Citibank	Prepaid Expenses - Travel	476.59	4/4/2023
Citibank	Prepaid Expenses - Travel	424.58	4/4/2023
Citibank	Travel	443.59	4/4/2023
Citibank	Education	660.59	4/4/2023
Citibank	Education	338.58	4/4/2023
City of Euless	Water	21.25	4/4/2023
City of Euless	Water	17.38	4/4/2023
City of Hurst Water Dept	Water	53.09	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
City of Hurst Water Dept	Water	289.70	4/4/2023
City of Mansfield Water/Sewer	Water	791.93	4/4/2023
CVS Caremark	Prescription Claims PPO-AC	698,865.33	4/4/2023
CVS Caremark	Prescription Claims PPO-RT	91,173.68	4/4/2023
CVS Caremark	Prescription Claims HDP -AC	46,930.79	4/4/2023
CVS Caremark	Prescription Claims HDP-Cobra	1,921.79	4/4/2023
CVS Caremark	Prescription Claims HDP -RT	21,188.10	4/4/2023
CVS Caremark	Prescription Admin PPO-AC	3,070.00	4/4/2023
CVS Caremark	Prescription Admin PPO-Cobra	0.96	4/4/2023
CVS Caremark	Prescription Admin PPO-RT	213.90	4/4/2023
CVS Caremark	Prescription Admin HDP -AC	247.68	4/4/2023
Delta Dental	Dental Claims AC DHMO	35,831.75	4/4/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	11,414.50	4/4/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	3,593.50	4/4/2023
Delta Dental	Delta AC/RT/CO Admin	15,000.00	4/4/2023
Delta Dental	Delta DHMO AC Premiums	25,000.00	4/4/2023
Department of State Health Services	Dept of Vital Stats Rem BC	3,524.58	4/4/2023
Department of State Health Services	CC Certified Copies	14.64	4/4/2023
DH Pace Company Inc	Building Maintenance	3,712.50	4/4/2023
DH Pace Company Inc	Building Maintenance	1,520.00	4/4/2023
DH Pace Company Inc	Building Maintenance	23,468.82	4/4/2023
Dharajan Inc	Assistance Program	22,500.00	4/4/2023
DirecTV Inc	Subscriptions	200.99	4/4/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	4/4/2023
Emergency Medical Products Inc	Supplies	2,051.75	4/4/2023
Era Jackson	Other Payable	25.00	4/4/2023
Evco Partners LP	Building Maintenance	4,608.38	4/4/2023
Extra Packaging LLC	Lab Supplies	14,030.00	4/4/2023
FEDEX	Postage	42.63	4/4/2023
Fort Worth Water Department	Water	13,624.78	4/4/2023
Fort Worth Water Department	Water	270.13	4/4/2023
Fraternal Order of Police #44	LE Association	475.00	4/4/2023
HRW Fire Pump Services Inc	Professional Service	200.00	4/4/2023
Infinity Supply & Service Inc	Custodian Supplies	1,233.00	4/4/2023
Interface Security Systems LLC	Building Maintenance	15.95	4/4/2023
Internal Revenue Service	5001 Tax Levy	235.00	4/4/2023
IRS FICA EE	FICA-Employee	834,796.07	4/4/2023
IRS FICA ER	FICA-Employer	834,797.14	4/4/2023
IRS FIT	FIT Withholding	1,356,458.85	4/4/2023
IRS MED EE	Medicare-Employee	195,234.44	4/4/2023
IRS MED ER	Medicare-Employer	195,234.69	4/4/2023
Jack G Duffy Jr	Counsel Fees - Court	5,862.50	4/4/2023
Lincoln Financial Group	Deferred Comp	14,906.00	4/4/2023
Lone Star Electric Co	Building Maintenance	17,796.96	4/4/2023
MEP Consulting Engineers Inc	Professional Service	18,835.00	4/4/2023
Metropolitan Life	Metlife	3,886.28	4/4/2023
MHMR of Tarrant County	MHMR	568,575.32	4/4/2023
MHMR of Tarrant County	Subrecipient Service	50,822.79	4/4/2023
Minnesota Child Support Payment	Child Support	181.63	4/4/2023
Nationwide Retirement Solutions	Deferred Comp	107,634.94	4/4/2023
NLLEO Greater Tarrant Cty	LE Association	240.00	4/4/2023
NOBCO Inc	Dues	200.00	4/4/2023
North Texas Tollway Authority-NTTA	Travel	4.78	4/4/2023
North Texas Tollway Authority-NTTA	Education	19.65	4/4/2023
North Texas Tollway Authority-NTTA	Education	6.68	4/4/2023
Optum Bank	EE Health Savings	33,967.03	4/4/2023
Optum Bank	HSR Employer Seed	15,000.00	4/4/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	4/4/2023
Peter A Van Dalen	Pest Control Service	20.00	4/4/2023
Pham Harrison LLP	Professional Service	5,109.50	4/4/2023
Pham Harrison LLP	Professional Service	2,784.50	4/4/2023
Police & Firefighters Ins Assoc	LE Association	11,640.32	4/4/2023
Prepaid Legal Services	Prepaid Attorney	1,200.00	4/4/2023
Prudential Ins	Long Term Care Premiums	5,000.00	4/4/2023
Republic Services of Texas Ltd	Disposal Service	890.09	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Republic Services of Texas Ltd	Disposal Service	135.00	4/4/2023
Russell Feed Inc	Supplies	7.96	4/4/2023
Second Court of Appeals	Litigation Expense	215.00	4/4/2023
Sedgwick	Worker's Comp -03/27/23-04/02/23	(33,648.37)	4/4/2023
Sedgwick	Worker's Comp -04/03/23-04/09/23	75,000.00	4/4/2023
Sedgwick	Worker's Comp -04/10/23-04/16/23	75,000.00	4/4/2023
Sedgwick	Worker's Comp -04/17/23-04/23/23	75,000.00	4/4/2023
Sedgwick	Worker's Comp -04/24/23-04/30/23	75,000.00	4/4/2023
Standard Insurance	Long term disability	35,000.00	4/4/2023
State Comptroller	Texas Home Visiting	625.00	4/4/2023
SW Elevators Intermediate Holdings	Elevator Maintenance	880.00	4/4/2023
Tarrant Co P/R Acct	Payroll Transfers	9,800,494.88	4/4/2023
Tarrant County Challenge Inc	Professional Service	3,750.00	4/4/2023
Tarrant County Challenge Inc	Professional Service	3,750.00	4/4/2023
Tarrant County Deputy Sheriff	LE Association	4,500.50	4/4/2023
Tarrant County Emergency Services	Subrecipient Service	521,323.08	4/4/2023
TCDRS	ER Retirement Employer - Mar23	5,531,694.94	4/4/2023
TCDRS	ER Retirement Employer - Mar23	1,985,126.82	4/4/2023
Texas Child Support Disbursement	Child Support	46,210.51	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	907.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	18.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	1.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	10.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	559.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	9.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	1.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	2.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	5.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	1.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	1,667.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	331,922.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	20.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	1.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	108.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	1.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	1,638.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	85,901.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	1,637.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	37,323.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	987.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	6,392.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	1,527.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	494.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	3.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	521.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	157.00	4/4/2023
Texas Comptroller of Public Accts	State Ct Cost/Arrest Fees St Portion 1stQtr 2023	67,434.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	69,405.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	398,541.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	7,315.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	24,889.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	37,250.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	74,500.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	2,163.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	28.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	1,942.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	71.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	284.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	3,547.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	30,817.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	6,781.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	30,999.00	4/4/2023
Texas Comptroller of Public Accts	1stQtr 2023 Civil Fees -Compt-State Portion	3,615.00	4/4/2023
Texas Comptroller of Public Accts	Drug Court Program Acct State Comptroller 1stQtr 2023	1,787.00	4/4/2023
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 1stQtr 2023	6,694.00	4/4/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Texas Comptroller of Public Accts	Electronic Filing System St Fund - 1stQtr 2023	730.00	4/4/2023
Texas Department of Transportation	Travel	7.31	4/4/2023
Texas Municipal Police Association	LE Association	68.92	4/4/2023
The Hartford	Group Life Insurance	30,000.00	4/4/2023
The Hartford	Optional Life Insurance	90,000.00	4/4/2023
The Hartford	Spouse Life Insurance	5,000.00	4/4/2023
The Hartford	Dependent Life Insurance	5,000.00	4/4/2023
Tim Truman	5006 Chapter 13 Levy	3,567.01	4/4/2023
Time Warner Cable	Subscriptions	219.54	4/4/2023
TXDMV-TX Dept of Motor Vehicles	Vehicle Maintenance	2.00	4/4/2023
TXDMV-TX Dept of Motor Vehicles	Central Garage Inventory	8.25	4/4/2023
United Way	United Fund	1,177.29	4/4/2023
UnitedHealthcare	Medical Claims	837,380.88	4/4/2023
UnitedHealthcare	Medical Claims	129,613.65	4/4/2023
UnitedHealthcare	125 Flex Claims	78,242.72	4/4/2023
UnitedHealthcare	Retiree Supplemental Premiums	400,000.00	4/4/2023
UnitedHealthcare	PPO / HDP Admin AC/CO/RT	400,000.00	4/4/2023
UnitedHealthcare	Section 125 FSA Admin	15,000.00	4/4/2023
Universe Technical Translation Inc	Professional Service	1.50	4/4/2023
US Department of Treasury	5002 Student Loan Levy	418.58	4/4/2023
VALIC Retirement	Deferred Comp	27,374.21	4/4/2023
Various- See Attached	Rental Assistance	96,748.01	4/4/2023
VSP	Vision AC/CO/RT	40,000.00	4/4/2023
YMCA	YMCA	1,039.00	4/4/2023
<b>ADDENDUM CLAIMS TOTAL</b>		<b>26,999,375.46</b>	
CURRENT PERIOD PAYMENT TOTAL		30,400,755.38	
CURRENT PERIOD VOIDS		(532,744.69)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>29,868,010.69</b>	
FY 2023 YTD PAYMENT TOTAL		536,317,657.48	
FY 2023 YTD VOIDS		(2,524,050.37)	
<b>FY 2023 YTD GRAND TOTAL</b>		<b>533,793,607.11</b>	