

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR  
FOR THE WEEK ENDING - May 02, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
2333 ESCALANTE AVE LLC	Rent Sub to L'lords	1,504.00	5/2/2023
3000 ALEMEDA STREET FORT WORTH LLC	Rent Sub to L'lords	2,862.00	5/2/2023
304 NORMAN LLC	Rent Sub to L'lords	1,206.00	5/2/2023
304 NORMAN LLC	Rent Sub to L'lords	1,577.00	5/2/2023
3801 SYCAMORE SCHOOL ROAD LP	Rent Sub to L'lords	584.00	5/2/2023
4151 CROSSINGS DE HOLDINGS LLC	Rent Sub to L'lords	3,039.00	5/2/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	250.00	5/2/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	511.00	5/2/2023
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	1,110.00	5/2/2023
A & E INVESTMENT PARTNERS LLC	Rent Sub to L'lords	1,150.00	5/2/2023
A & G PIPING INC	Air Conditioning Mai	555.51	5/2/2023
A & G PIPING INC	Building Maintenance	866.16	5/2/2023
A & G PIPING INC	Laundry Services	1,752.44	5/2/2023
A & G PIPING INC	Air Conditioning Mai	2,210.00	5/2/2023
A FEW GOOD PEOPLE INC	Software Maintenance	3,229.05	5/2/2023
A&R EXCHANGE HOLDING LLC	Rent Sub to L'lords	2,331.00	5/2/2023
ABLE COMMUNICATIONS INC	Vendor Accounts Paya	(783.37)	5/2/2023
ABLE COMMUNICATIONS INC	Non-Tracked Construc	4,752.98	5/2/2023
ACH CHILD AND FAMILY SERVICES	Clothing	293.26	5/2/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	1,331.16	5/2/2023
ACH CHILD AND FAMILY SERVICES	Subrecipient Service	73,462.91	5/2/2023
ACH CHILD AND FAMILY SERVICES	ACH Child and Family	300,000.00	5/2/2023
ACME SUPPLY CO LTD	Bedding and Clothing	279.36	5/2/2023
ADITH SAYI PULIMOOTTIL	Court Visitor	277.07	5/2/2023
ADVANCED GLASS SYSTEMS INC	Parts and Supplies	295.00	5/2/2023
ADVANCED GLASS SYSTEMS INC	Central Garage Inv	1,502.50	5/2/2023
ADVANTAGE WATER ENGINEERING LLC	Lab Equipment Mainte	560.76	5/2/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	35,073.92	5/2/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	36,156.43	5/2/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	1,149.87	5/2/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	5,000.02	5/2/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	23,693.92	5/2/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	26,034.04	5/2/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	31,685.77	5/2/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	84,245.46	5/2/2023
AIR BALANCING COMPANY INC	Professional Service	1,085.50	5/2/2023
AIR BALANCING COMPANY INC	Air Conditioning Mai	1,710.00	5/2/2023
AIR BALANCING COMPANY INC	Professional Service	3,667.00	5/2/2023
AIR BALANCING COMPANY INC	Professional Service	5,994.00	5/2/2023
AIR BALANCING COMPANY INC	Professional Service	11,566.28	5/2/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	170.00	5/2/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Cus	210.00	5/2/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	315.00	5/2/2023
ALEXIS ANN KERN	Counsel Fees-CPS Chi	225.00	5/2/2023
Alfonso A Chacon	Travel-Taxable Meals	32.00	5/2/2023
Alfonso A Chacon	Education	45.72	5/2/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	100.00	5/2/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	150.00	5/2/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	530.00	5/2/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	530.00	5/2/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	1,500.00	5/2/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	525.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ALICIA KATHLEEN COOPER	Counsel Fees - Court	750.00	5/2/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	925.00	5/2/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	950.00	5/2/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,775.00	5/2/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,875.00	5/2/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	2,050.00	5/2/2023
ALICIA R MCDONALD	Counsel Fees - Court	275.00	5/2/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	5/2/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	5/2/2023
ALICIA R MCDONALD	Counsel Fees - Court	425.00	5/2/2023
ALICIA R MCDONALD	Counsel Fees - Court	700.00	5/2/2023
ALISSETY INVESTMENTS LLC	Rent Subsidy to Land	1,900.00	5/2/2023
ALL AMERICA TITLE SERVICES INC	Professional Service	65.00	5/2/2023
ALL SEASONS TINT & GRAPHIC DESIGNS	Central Garage Inv	418.00	5/2/2023
ALLIANCE FOR CHILDREN	Alliance for Childre	220,840.00	5/2/2023
ALLIANCE FOR CHILDREN INC	Subrecipient Service	129,775.51	5/2/2023
ALLISON ENTERPRISES INC	Equipment Maintenanc	88.16	5/2/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	238.98	5/2/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	2,639.78	5/2/2023
ALLSTATE PAYMENT PROCESSING CENTER	Damage Claims	801.45	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	170.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	325.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	683.75	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,400.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,925.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,050.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,600.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	3,850.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,275.00	5/2/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	4,433.02	5/2/2023
ALSOFT INC	Computer Supplies	176.86	5/2/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	650.00	5/2/2023
AMANDA NEGRETE	Witness Travel	379.90	5/2/2023
AMANDA STAHLNECKER	Clothing	200.00	5/2/2023
AMAZON CAPITAL SERVICES INC	Lab Supplies	43.99	5/2/2023
AMAZON CAPITAL SERVICES INC	Supplies	132.99	5/2/2023
AMAZON CAPITAL SERVICES INC	Books/Pamphlets	274.48	5/2/2023
AMAZON CAPITAL SERVICES INC	Books/Pamphlets	307.46	5/2/2023
AMAZON CAPITAL SERVICES INC	Supplies	2,406.40	5/2/2023
AMBIT ENERGY LLC	Utility Allowance	25.00	5/2/2023
AMBIT ENERGY LLC	Utility Allowance	316.00	5/2/2023
AMBIT ENERGY LLC	Utility Assistance	620.28	5/2/2023
AMERICAN CITY BUSINESS JOURNALS INC	Subscriptions	125.00	5/2/2023
AMERICAN FORENSICS LLC	Expert Witness Servi	1,400.00	5/2/2023
AMERICAN HYDRAULICS INC	Equipment Maintenanc	725.00	5/2/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	3,054.43	5/2/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5,576.89	5/2/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,583.93	5/2/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	27,249.51	5/2/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	447,061.10	5/2/2023
AMHERST RESIDENTIAL LLC	Rent Sub to L'lords	12.00	5/2/2023
ANALYTIK JENA US LLC	Equipment Maintenanc	353.06	5/2/2023
ANAND PAG INC	Professional Service	12,950.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ANAND PAG INC	Professional Service	21,400.00	5/2/2023
ANAND PAG INC	Non-Track Equipment	70,800.00	5/2/2023
ANATOLE PARTNERS III LLC	Education	765.75	5/2/2023
ANDERSON LEGAL GROUP PC	Counsel Fees-CPS Chi	210.00	5/2/2023
Andre C Caracciolo	Education	295.00	5/2/2023
ANDRE LANDRUM	Rental Assistance	1,075.00	5/2/2023
ANDREA GRIFFIN REED	Reporter's Records (	30.00	5/2/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	197.50	5/2/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	685.00	5/2/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	787.50	5/2/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	816.00	5/2/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	860.00	5/2/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,250.00	5/2/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,840.00	5/2/2023
ANDREW HAYMAKER	Clothing	53.10	5/2/2023
ANGELICA TAYLOR	Reporter's Records (	4,415.00	5/2/2023
ANNETTE O BOS	Professional Service	505.06	5/2/2023
ANQUY TONG	Rent Sub to L'lords	720.00	5/2/2023
Anthony Cook	Education	70.00	5/2/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	520.00	5/2/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	1,270.00	5/2/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,625.00	5/2/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	1,678.75	5/2/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	3,178.75	5/2/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	5,486.75	5/2/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	5,528.75	5/2/2023
APS FIRECO LLC	Building Maintenance	175.00	5/2/2023
APS FIRECO LLC	Building Maintenance	175.00	5/2/2023
APS FIRECO LLC	Building Maintenance	297.50	5/2/2023
APS FIRECO LLC	Building Maintenance	525.00	5/2/2023
APS FIRECO LLC	Building Maintenance	1,508.78	5/2/2023
APS FIRECO LLC	Building Maintenance	6,000.00	5/2/2023
ARCHIVE SUPPLIES INC	Graphics Inventory	1,340.00	5/2/2023
ARLINGTON WATER UTILITIES	Utility Assistance	53.65	5/2/2023
ARMSTRONG FORENSIC	Professional Service	240.00	5/2/2023
ARMSTRONG FORENSIC	Professional Service	3,470.00	5/2/2023
ARTHUR PETE LOWERY III	Clothing	125.00	5/2/2023
ARTS COUNCIL OF FORT WORTH	Arts Council of FW &	5,000.00	5/2/2023
ARTS COUNCIL OF NORTHEAST	Arts Council of FW &	5,000.00	5/2/2023
ASHLEY MASON	Court Visitor	93.01	5/2/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	5/2/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	5/2/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	425.00	5/2/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	550.00	5/2/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	825.00	5/2/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	192.00	5/2/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	192.50	5/2/2023
ASSOCIATED TIME INSTRUMENTS LLC	Equipment Maintenanc	2,390.00	5/2/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	2,750.00	5/2/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	2,770.00	5/2/2023
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	8,380.00	5/2/2023
AT&T MOBILITY	Wireless Data Access	20.42	5/2/2023
AT&T MOBILITY	Wireless Data Access	37.64	5/2/2023
AT&T MOBILITY	Telephone - Mobile	37.99	5/2/2023
AT&T MOBILITY	Telephone - Mobile	50.44	5/2/2023
AT&T MOBILITY	Telephone - Mobile	50.44	5/2/2023
AT&T MOBILITY	Wireless Data Access	60.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
AT&T MOBILITY	Wireless Data Access	92.10	5/2/2023
AT&T MOBILITY	Wireless Data Access	116.97	5/2/2023
AT&T MOBILITY	Telephone - Mobile	136.93	5/2/2023
AT&T MOBILITY	Wireless Data Access	150.00	5/2/2023
AT&T MOBILITY	Wireless Data Access	180.00	5/2/2023
AT&T MOBILITY	Wireless Data Access	183.00	5/2/2023
AT&T MOBILITY	Wireless Data Access	210.00	5/2/2023
AT&T MOBILITY	Wireless Data Access	240.00	5/2/2023
AT&T MOBILITY	Wireless Data Access	240.00	5/2/2023
AT&T MOBILITY	Wireless Data Access	270.00	5/2/2023
AT&T MOBILITY	Wireless Data Access	270.70	5/2/2023
AT&T MOBILITY	Wireless Data Access	275.60	5/2/2023
AT&T MOBILITY	Wireless Data Access	514.87	5/2/2023
AT&T MOBILITY	Telephone - Mobile	555.97	5/2/2023
AT&T MOBILITY	Telephone - Mobile	708.13	5/2/2023
AT&T MOBILITY	Wireless Data Access	3,539.31	5/2/2023
ATMOS ENERGY CORP	Gas	5.54	5/2/2023
ATMOS ENERGY CORP	Gas	11.52	5/2/2023
ATMOS ENERGY CORP	Gas	26.89	5/2/2023
ATMOS ENERGY CORP	Gas	31.88	5/2/2023
ATMOS ENERGY CORP	Gas	31.88	5/2/2023
ATMOS ENERGY CORP	Gas	34.07	5/2/2023
ATMOS ENERGY CORP	Utility Assistance	48.57	5/2/2023
ATMOS ENERGY CORP	Utility Assistance	61.00	5/2/2023
ATMOS ENERGY CORP	Gas	77.14	5/2/2023
ATMOS ENERGY CORP	Gas	86.43	5/2/2023
ATMOS ENERGY CORP	Utility Assistance	155.83	5/2/2023
ATMOS ENERGY CORP	Gas	186.62	5/2/2023
ATMOS ENERGY CORP	Gas	437.12	5/2/2023
ATMOS ENERGY CORP	Gas	990.19	5/2/2023
ATMOS ENERGY CORP	Gas	9,043.61	5/2/2023
AUBURN MANCHESTER LTD	Rent Sub to L'lords	40.00	5/2/2023
AUTONATION	Parts and Supplies	(2.00)	5/2/2023
AUTONATION	Central Garage Inv	397.96	5/2/2023
AUTONATION	Parts and Supplies	1,556.65	5/2/2023
AVA MADANSKI	Restitution Payable	18.77	5/2/2023
AVE TOWING LLC	Wrecker Service	90.00	5/2/2023
AVE TOWING LLC	Wrecker Service	180.00	5/2/2023
AVE TOWING LLC	Central Garage Inv	630.00	5/2/2023
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	475.00	5/2/2023
AWARDS BY WILSON.COM	Service Awards	60.00	5/2/2023
AXIS FORENSIC TOXICOLOGY INC	Professional Service	325.00	5/2/2023
AXIS FORENSIC TOXICOLOGY INC	Professional Service	650.00	5/2/2023
B & H FOTO & ELECTRONICS CORP	Supplies	12.95	5/2/2023
B & H FOTO & ELECTRONICS CORP	Supplies	530.10	5/2/2023
BAILEY GREEN	Clothing	92.02	5/2/2023
BAIRD HAMPTON & BROWN INC	Professional Service	1,200.00	5/2/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	673.75	5/2/2023
BANE MACHINERY FORT WORTH LP	Parts and Supplies	658.63	5/2/2023
BARBARA J STREETS	Rent Sub to L'lords	292.00	5/2/2023
Barbara L McCarty	Education	678.24	5/2/2023
BARRY ALFORD	Counsel Fees - Court	60.00	5/2/2023
BARRY ALFORD	Counsel Fees - Court	275.00	5/2/2023
BARRY ALFORD	Counsel Fees - Court	275.00	5/2/2023
BARRY ALFORD	Counsel Fees - Court	336.00	5/2/2023
BARRY ALFORD	Counsel Fees - Court	350.00	5/2/2023
BARRY ALFORD	Counsel Fees - Court	615.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BARRY ALFORD	Counsel Fees - Court	925.00	5/2/2023
BARRY ALFORD	Counsel Fees - Court	1,290.00	5/2/2023
BARRY ALFORD	Counsel Fees - Court	1,350.00	5/2/2023
BARRY ALFORD	Counsel Fees-Crimina	1,410.00	5/2/2023
BARRY ALFORD	Counsel Fees - Court	3,550.00	5/2/2023
BCL ST ANTHONY MT LP	Education	438.96	5/2/2023
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	190.00	5/2/2023
BEARDEN INVESTIGATIVE AGENCY INC	Investigative	445.00	5/2/2023
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	5/2/2023
BELLA CAPITAL GROUP LLC	Rent Sub to L'lords	12.00	5/2/2023
BELMONT ICEHOUSE	Advertising/Public S	3,596.25	5/2/2023
BELMONT ICEHOUSE	Advertising/Public S	4,583.00	5/2/2023
BENNETT PARTNERS ARCHITECTURE	Building Maintenance	897.00	5/2/2023
BENNETT PARTNERS ARCHITECTURE	Building Maintenance	897.00	5/2/2023
BENNETT PARTNERS ARCHITECTURE	Building Maintenance	1,196.00	5/2/2023
BENNIE BRYANT	Damage Claims	250.00	5/2/2023
BERNHARD MCC LLC	Air Conditioning Mai	423.00	5/2/2023
BESSEM NCHENGE	Clothing	200.00	5/2/2023
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Computer Supplies	299.73	5/2/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	300.00	5/2/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	425.00	5/2/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	550.00	5/2/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	700.00	5/2/2023
BETHLEHEM'S PIONEER PLACE LP	HAP Reimb Port-in	2,700.00	5/2/2023
BETTY LYNN CADE	Professional Service	2,525.33	5/2/2023
BIG COUNTRY SUPPLY	Non-Tracked Equipmen	504.98	5/2/2023
BIG COUNTRY SUPPLY	Parts and Supplies	649.85	5/2/2023
Billy C Capps Jr	Education	70.00	5/2/2023
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	450.00	5/2/2023
BLACK SWAN INVESTIGATIONS LLC	Investigative	1,448.13	5/2/2023
BLAGG TIRE WHOLESale	Central Garage Inv	7,438.40	5/2/2023
BLUE BONNET HAVEN	Clothing	115.11	5/2/2023
BLUE LAKES AT MARINE CREEK LP	Rent Sub to L'lords	1,034.00	5/2/2023
BNR STORE 4 LLC	Landscaping Expense	1,050.00	5/2/2023
BOB BARKER COMPANY INC	Personal Hygiene	116.76	5/2/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	128.25	5/2/2023
BOB BARKER COMPANY INC	Kitchen Supplies	201.88	5/2/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	12,672.00	5/2/2023
BOOT BARN	Clothing	423.24	5/2/2023
BOYD C MOONEY	Counsel Fees - Juven	100.00	5/2/2023
BOYS & GIRLS CLUBS OF GREATER	Subrecipient Service	1,328.08	5/2/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	5/2/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	5/2/2023
BRADFORD SHAW	Counsel Fees - Court	490.00	5/2/2023
BRADFORD SHAW	Counsel Fees - Court	583.00	5/2/2023
BRADFORD SHAW	Counsel Fees - Court	800.00	5/2/2023
BRADFORD SHAW	Counsel Fees - Juven	834.00	5/2/2023
BRADFORD SHAW	Counsel Fees - Court	1,100.00	5/2/2023
BRADFORD SHAW	Counsel Fees - Court	1,360.00	5/2/2023
BRADFORD SHAW	Counsel Fees - Juven	2,386.25	5/2/2023
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	175.44	5/2/2023
BRANDON W BARNETT	Professional Service	525.00	5/2/2023
BRCT LLC	Non-Track Const/Bldg	23,180.70	5/2/2023
BRETT BOONE	Counsel Fees - Court	761.00	5/2/2023
BRETT BOONE	Counsel Fees - Court	980.00	5/2/2023
BRETT BOONE	Counsel Fees - Capit	3,405.00	5/2/2023
BRIAN J NEWMAN	Counsel Fees - Juven	200.00	5/2/2023

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BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	(1,039.00)	5/2/2023
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	950.00	5/2/2023
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	2,378.00	5/2/2023
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	3,319.00	5/2/2023
BRINKS INCORPORATED	Professional Service	112.68	5/2/2023
BRINKS INCORPORATED	Professional Service	140.85	5/2/2023
BRINKS INCORPORATED	Professional Service	140.85	5/2/2023
BRINKS INCORPORATED	Professional Service	253.53	5/2/2023
BRINKS INCORPORATED	Armored Car Messenge	535.23	5/2/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	5/2/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	5/2/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	5/2/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	5/2/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	5/2/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	5/2/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	5/2/2023
BRINKS INCORPORATED	Armored Car Messenge	647.91	5/2/2023
BRISBEN MERIDIAN LP	Rent Sub to L'lords	512.00	5/2/2023
BRITTANY DRAKE	Clothing	375.00	5/2/2023
BROTHERS PRODUCE INC	Food	456.00	5/2/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	5/2/2023
BUSINESS INTERIORS	Non-Tracked Equipmen	19,609.50	5/2/2023
C & P PUMP SERVICES INC	Building Maintenance	710.00	5/2/2023
C & P PUMP SERVICES INC	Building Maintenance	5,760.00	5/2/2023
C GREEN SCAPING LP	Rock and Gravel	420.00	5/2/2023
C KYLE HOGAN PC	Counsel Fees - Court	75.00	5/2/2023
C KYLE HOGAN PC	Counsel Fees - Court	250.00	5/2/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	5/2/2023
CABLE ELECTRIC INC	Building Maintenance	571.51	5/2/2023
CABRERA LAW FIRM PLLC	Criminal Appeals - O	48.79	5/2/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	100.00	5/2/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	150.00	5/2/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	5/2/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	5/2/2023
CABRERA LAW FIRM PLLC	Counsel Fees-Crimina	380.00	5/2/2023
CAITLIN TRIVETT	Clothing	200.00	5/2/2023
CALVIN THOMPSON	Trust - Constable 7	75.00	5/2/2023
CAMP FIRE FIRST TEXAS	Subrecipient Service	42,193.28	5/2/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	22,063.64	5/2/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	28,600.83	5/2/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	61,991.49	5/2/2023
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	5/2/2023
CANAS & FLORES PLLC	Counsel Fees - Court	150.00	5/2/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	5/2/2023
CANAS & FLORES PLLC	Counsel Fees - Court	550.00	5/2/2023
CANAS & FLORES PLLC	Counsel Fees - Court	850.00	5/2/2023
CANAS & FLORES PLLC	Counsel Fees - Court	850.00	5/2/2023
CANAS & FLORES PLLC	Counsel Fees - Court	975.00	5/2/2023
CANAS & FLORES PLLC	Counsel Fees - Court	1,125.00	5/2/2023
CANDACE M TAYLOR	Counsel Fees - Court	540.00	5/2/2023
CANDACE M TAYLOR	Counsel Fees - Court	1,870.00	5/2/2023
CANDACE M TAYLOR	Counsel Fees - Court	3,230.00	5/2/2023
CANOPY ON CENTRAL LP	Rent Sub to L'lords	715.00	5/2/2023
CARAHSOFT TECHNOLOGY CORPORATION	Capital Outlay-Grant	3,400.00	5/2/2023
CARAHSOFT TECHNOLOGY CORPORATION	Non-Tracked Equipmen	18,375.00	5/2/2023
CARDINAL HEALTH INC	Medical Supplies	3,215.88	5/2/2023
CARDINAL HEALTH INC	Medical Supplies	4,713.31	5/2/2023
CARDINAL HEALTH INC	Medical Supplies	20,081.54	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CARDIO PARTNERS INC	Non-Tracked Equipmen	800.00	5/2/2023
CARESFIELD LLC	Lab Supplies	150.67	5/2/2023
CARNAHAN & CARNAHAN PC	Litigation Expense	795.00	5/2/2023
CAROLE KERR	Counsel Fees - Court	275.00	5/2/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,550.00	5/2/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	4,175.00	5/2/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	15,800.00	5/2/2023
CARTEGRAPH SYSTEMS LLC	Education	3,285.00	5/2/2023
CASEY COLE	Counsel Fees - Court	75.00	5/2/2023
CASEY COLE	Counsel Fees - Court	275.00	5/2/2023
CASSIDY BRADY-HATFIELD	Court Visitor	304.58	5/2/2023
CATHERINE DUNNAVANT	Litigation Expense	0.55	5/2/2023
CATHERINE DUNNAVANT	Litigation Expense	0.62	5/2/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	48.00	5/2/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	640.00	5/2/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	1,250.00	5/2/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	2,240.00	5/2/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	2,955.00	5/2/2023
CDW GOVERNMENT	Capital Outlay-Low V	(1,182.64)	5/2/2023
CDW GOVERNMENT	Supplies	63.69	5/2/2023
CDW GOVERNMENT	Non-Track Equipment	128.86	5/2/2023
CDW GOVERNMENT	Computer Supplies	349.85	5/2/2023
CDW GOVERNMENT	Non-Tracked Equipmen	360.00	5/2/2023
CDW GOVERNMENT	Non-Track Equipment	431.58	5/2/2023
CDW GOVERNMENT	Non-Tracked Equipmen	506.00	5/2/2023
CDW GOVERNMENT	Professional Service	1,708.00	5/2/2023
CDW GOVERNMENT	Computer Supplies	1,736.50	5/2/2023
CDW GOVERNMENT	Capital Outlay-Low V	1,867.59	5/2/2023
CDW GOVERNMENT	Capital Outlay-Low V	2,140.00	5/2/2023
CDW GOVERNMENT	Non-Tracked Equipmen	2,184.00	5/2/2023
CDW GOVERNMENT	Non-Track Equipment	2,263.40	5/2/2023
CDW GOVERNMENT	Non-Track Equipment	2,325.00	5/2/2023
CDW GOVERNMENT	Non-Tracked Equipmen	3,540.00	5/2/2023
CDW GOVERNMENT	Non-Track Equipment	3,786.70	5/2/2023
CDW GOVERNMENT	Capital Outlay-Low V	4,280.00	5/2/2023
CDW GOVERNMENT	Capital Outlay-Low V	5,350.00	5/2/2023
CDW GOVERNMENT	Non-Tracked Equipmen	7,100.00	5/2/2023
CDW GOVERNMENT	Capital Outlay Low V	8,560.00	5/2/2023
CDW GOVERNMENT	Capital Outlay-Grant	8,560.00	5/2/2023
CDW GOVERNMENT	Non-Track Equipment	18,020.00	5/2/2023
CDW GOVERNMENT	Non-Track Equipment	61,200.00	5/2/2023
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	55,327.56	5/2/2023
CENTER FOR TRANSFORMING LIVES	Subrecipient Service	120,147.52	5/2/2023
CENTRAL TX REGIONAL MOBILITY AUTH	Travel	17.10	5/2/2023
CENTRALSQUARE TECHNOLOGIES LLC	Software Maintenance	2,730.00	5/2/2023
CERTIFIED PERSONNEL LLC	Contract Labor	2,440.00	5/2/2023
CHAMPAGNE LAW FIRM PLLC	Counsel Fees-CPS Non	480.00	5/2/2023
Charles A Eckert	Travel	70.00	5/2/2023
CHARLES BURGESS	Counsel Fees - Court	275.00	5/2/2023
CHARLES BURGESS	Counsel Fees - Court	550.00	5/2/2023
CHARLES BURGESS	Counsel Fees - Court	840.00	5/2/2023
CHARLES BURGESS	Counsel Fees - Court	1,680.00	5/2/2023
CHARLES H ROACH	Counsel Fees - Court	100.00	5/2/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	5/2/2023
CHARLES H ROACH	Counsel Fees - Court	330.00	5/2/2023
CHARLES H ROACH	Counsel Fees - Court	443.00	5/2/2023
CHARLES H ROACH	Counsel Fees - Court	630.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Charles W Holland	Education	295.00	5/2/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Non	700.00	5/2/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Chi	920.00	5/2/2023
CHARM-TEX	Shrff Commissary Inv	1,382.00	5/2/2023
CHARTER COMMUNICATIONS	Subscriptions	84.15	5/2/2023
CHARTER COMMUNICATIONS	Subscriptions	90.89	5/2/2023
CHEM AQUA	Building Maintenance	127.49	5/2/2023
CHEM AQUA	Air Conditioning Mai	127.50	5/2/2023
CHEM AQUA	Air Conditioning Mai	127.50	5/2/2023
CHEM AQUA	Air Conditioning Mai	127.50	5/2/2023
CHEM AQUA	Air Conditioning Mai	129.20	5/2/2023
CHEM AQUA	Kitchen Maintenance	166.66	5/2/2023
CHEM AQUA	Building Maintenance	187.50	5/2/2023
CHEM AQUA	Kitchen Maintenance	200.00	5/2/2023
CHEM AQUA	Laundry Services	225.00	5/2/2023
CHEM AQUA	Air Conditioning Mai	282.75	5/2/2023
CHEM AQUA	Air Conditioning Mai	282.75	5/2/2023
CHEM AQUA	Air Conditioning Mai	283.33	5/2/2023
CHEM AQUA	Air Conditioning Mai	459.00	5/2/2023
CHEM AQUA	Air Conditioning Mai	510.00	5/2/2023
CHEM AQUA	Air Conditioning Mai	667.03	5/2/2023
CHEM AQUA	Air Conditioning Mai	667.03	5/2/2023
CHEM AQUA	Air Conditioning Mai	667.03	5/2/2023
CHEM AQUA	Air Conditioning Mai	706.73	5/2/2023
CHEM AQUA	Air Conditioning Mai	854.46	5/2/2023
CHEM AQUA	Air Conditioning Mai	854.46	5/2/2023
CHEM AQUA	Air Conditioning Mai	867.58	5/2/2023
CHEM AQUA	Air Conditioning Mai	935.39	5/2/2023
CHEM AQUA	Air Conditioning Mai	964.71	5/2/2023
CHRISTIE MOSS	Professional Service	1,010.12	5/2/2023
Christine N Lawler	Education	48.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	420.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	425.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,075.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,200.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,825.00	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,852.50	5/2/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	2,868.75	5/2/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	5/2/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	5/2/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	5/2/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	5/2/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	330.00	5/2/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	570.00	5/2/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	980.00	5/2/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,310.00	5/2/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,375.00	5/2/2023
CINDY DICKASON	Employee Physicals	3,525.00	5/2/2023
CIRRO ENERGY	Utility Allowance	207.00	5/2/2023
CITY OF AZLE	Tax Increment Financ	89,279.06	5/2/2023
CITY OF BEDFORD	Utility Assistance	59.76	5/2/2023
CITY OF BEDFORD	Water	132.48	5/2/2023
CITY OF BEDFORD	Water	195.96	5/2/2023



Vendor Name	Item Description	Paid Amount	Approval Date
CITY OF EULESS	Tax Increment Financ	218,538.97	5/2/2023
CITY OF FORT WORTH	Tax Increment Financ	300,687.00	5/2/2023
CITY OF FORT WORTH-NEIGHBOR SVC	Community Action Par	30,000.00	5/2/2023
CITY OF HALTOM CITY	Utility Assistance	56.96	5/2/2023
CITY OF NORTH RICHLAND HILLS	Education	35.00	5/2/2023
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	5/2/2023
CITY OF WHITE SETTLEMENT	Trust - Justice of t	45.00	5/2/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	5/2/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	373.75	5/2/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	595.00	5/2/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,057.00	5/2/2023
CLERK OF THE CIRCUIT COURT	Certified Copies/Tra	36.00	5/2/2023
Clifton J Shelton	Education	220.00	5/2/2023
COAA - CONSTRUCTION OWNERS	Dues	370.00	5/2/2023
COGENT INFOTECH CORPORATION	Professional Service	194.56	5/2/2023
COGENT INFOTECH CORPORATION	Contract Labor	379.87	5/2/2023
COGENT INFOTECH CORPORATION	Contract Labor	710.85	5/2/2023
COGENT INFOTECH CORPORATION	Contract Labor	957.60	5/2/2023
COGENT INFOTECH CORPORATION	Professional Service	9,216.48	5/2/2023
COLE CONSTRUCTION INC	Non-Track Const/Bldg	86,554.08	5/2/2023
COLLABORATIVE RESEARCH LLC	Professional Service	500.00	5/2/2023
COLLINS GLASS WORKS LLC	Custodian Services	500.00	5/2/2023
COLLINS GLASS WORKS LLC	Building Maintenance	2,935.00	5/2/2023
COLLINS GLASS WORKS LLC	Building Maintenance	3,075.00	5/2/2023
COLLINS GLASS WORKS LLC	Custodian Services	3,780.00	5/2/2023
COLLINS GLASS WORKS LLC	Custodian Services	4,450.00	5/2/2023
COLLINS LAW OFFICE PLLC	Counsel Fees-CPS Non	37.50	5/2/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	100.00	5/2/2023
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	646.00	5/2/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	9.75	5/2/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	38.63	5/2/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	53.25	5/2/2023
COMMERCIAL RECORDER	Estray Livestock	78.00	5/2/2023
COMMERCIAL RECORDER	Advertising / Legal	117.00	5/2/2023
COMMERCIAL RECORDER	Advertising / Legal	122.50	5/2/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	132.37	5/2/2023
COMMERCIAL RECORDER	Advertising / Legal	1,200.00	5/2/2023
COMMUNICON LTD	Supplies	133.74	5/2/2023
COMMUNICON LTD	Supplies	159.79	5/2/2023
COMMUNICON LTD	Non-Track Equipment	345.60	5/2/2023
COMMUNICON LTD	Audio Visual Mainten	465.85	5/2/2023
COMMUNICON LTD	Capital Outlay Low V	1,782.83	5/2/2023
COMMUNICON LTD	Capital Outlay Low V	2,392.89	5/2/2023
COMMUNICON LTD	Capital Outlay-Low V	3,722.40	5/2/2023
COMMUNICON LTD	Non-Tracked Equipmen	4,882.61	5/2/2023
COMMUNICON LTD	Non-Tracked Equipmen	6,941.64	5/2/2023
COMMUNITIES IN SCHOOLS OF GREATER	Subrecipient Service	7,676.33	5/2/2023
COMMUNITY FOOD BANK INC	Subrecipient Service	45,064.81	5/2/2023
COMPASS GROUP USA INC	Support Services Sup	12.00	5/2/2023
COMPASS GROUP USA INC	Food	376.23	5/2/2023
COMPETITIVE CHOICE INC	Custodian Supplies	135.80	5/2/2023
COMPLETE BOOK AND MEDIA SUPPLY LLC	Law Books	132.30	5/2/2023
COMPONENT SOURCE	Software Maintenance	4,923.13	5/2/2023
CONNOR SPEISER	Restitution Payable	100.00	5/2/2023
CONSOLIDATED TRAINING GROUP LLC	Education	750.00	5/2/2023
CONTACTA INC	Supplies	617.01	5/2/2023
COOK CHILDRENS MEDICAL CENTER	Professional Service	110.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
COOK CHILDRENS MEDICAL CENTER	Professional Service	220.00	5/2/2023
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	5/2/2023
CORNERSTONE ASSISTANCE NETWORK	Reentry / Re-Integra	8,118.74	5/2/2023
CORRECTIONS SOFTWARE SOLUTIONS LP	Software Maint/Licen	3,096.24	5/2/2023
COUFAL-PRATER EQUIPMENT LLC	Vehicle Maintenance	695.92	5/2/2023
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	1,682.96	5/2/2023
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	3,726.46	5/2/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	75.00	5/2/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/2/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	5/2/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,375.00	5/2/2023
CRIUS ENERGY CORPORATION	Utility Allowance	50.00	5/2/2023
CTJ MAINTENANCE INC	Custodian Services	22,433.47	5/2/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	375.00	5/2/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	1,900.00	5/2/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	2,800.00	5/2/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	3,150.00	5/2/2023
CYNTHIA A FITCH	Counsel Fees-CPS Non	115.00	5/2/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	615.00	5/2/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	920.00	5/2/2023
DAHILL OFFICE TECHNOLOGY CORP	Capital Outlay-Low V	9,053.00	5/2/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	5/2/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	5/2/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,574.72	5/2/2023
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,740.00	5/2/2023
DAKOTA CRAFTON	Witness Travel	149.34	5/2/2023
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	5/2/2023
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	5/2/2023
DALLAS COUNTY HOUSING	Port Admin Fee Expen	59.46	5/2/2023
DALLAS COUNTY HOUSING	Port HAP Port-out	1,053.00	5/2/2023
DALLAS COUNTY TREASURER	Expert Witness Servi	1,740.00	5/2/2023
Damien L Crawley	Education	228.78	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	95.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	210.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	220.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,100.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,220.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,250.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,625.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,900.00	5/2/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,290.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	75.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	275.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	275.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	700.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	700.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	722.50	5/2/2023
DANNY D PITZER	Counsel Fees - Court	750.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	765.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	780.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	1,560.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	2,350.00	5/2/2023
DANNY D PITZER	Counsel Fees - Court	4,082.50	5/2/2023
DARCY NILES DENO	Counsel Fees-CPS Chi	115.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DARCY NILES DENO	Counsel Fees-CPS Cus	185.00	5/2/2023
DARCY NILES DENO	Counsel Fees - Juven	1,715.00	5/2/2023
DATAWORKS PLUS LLC	Computer Services	1,800.00	5/2/2023
DATAWORKS PLUS LLC	Capital Outlay-Compu	12,000.00	5/2/2023
David A Grantham	Travel	1.00	5/2/2023
David A Grantham	Education	1.00	5/2/2023
David A Grantham	Travel-Taxable Meals	35.00	5/2/2023
David A Grantham	Travel-Taxable Meals	35.00	5/2/2023
DAVID A PEARSON, IV	Capital Murder - Oth	10.32	5/2/2023
DAVID A PEARSON, IV	Capital Murder - Oth	92.80	5/2/2023
DAVID A PEARSON, IV	Counsel Fees - Juven	100.00	5/2/2023
DAVID A PEARSON, IV	Counsel Fees - Capit	5,062.50	5/2/2023
DAVID A PEARSON, IV	Counsel Fees - Capit	12,075.00	5/2/2023
David B Pena	Travel	48.00	5/2/2023
DAVID BAYS	Counsel Fees - Court	525.00	5/2/2023
David E Crowdus	Travel	48.00	5/2/2023
DAVID L MARLOW	Investigative	487.50	5/2/2023
David P Gaworski	Education	75.46	5/2/2023
DAVID PALMER	Counsel Fees - Court	275.00	5/2/2023
DAVID PALMER	Counsel Fees - Court	275.00	5/2/2023
DAVID PALMER	Counsel Fees - Court	275.00	5/2/2023
DAVID PALMER	Counsel Fees - Court	275.00	5/2/2023
DAVID PALMER	Counsel Fees - Court	1,125.00	5/2/2023
DAVIDSON & HEENAN INVESTMENTS LLC	Rent Sub to L'lords	519.00	5/2/2023
DAWN FERGUSON	Counsel Fees - Court	550.00	5/2/2023
DAWN FERGUSON	Counsel Fees - Court	685.00	5/2/2023
DAWN FERGUSON	Counsel Fees - Court	750.00	5/2/2023
DAWN FERGUSON	Counsel Fees - Court	1,225.00	5/2/2023
DAWN FERGUSON	Counsel Fees - Court	1,675.00	5/2/2023
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Cus	3,025.00	5/2/2023
DEAN MIYAZONO	Counsel Fees - Court	75.00	5/2/2023
DEAN MIYAZONO	Counsel Fees - Court	215.00	5/2/2023
DEAN MIYAZONO	Counsel Fees - Court	275.00	5/2/2023
DEAN MIYAZONO	Counsel Fees - Court	322.50	5/2/2023
DEAN MIYAZONO	Counsel Fees - Court	425.00	5/2/2023
DEAN MIYAZONO	Counsel Fees - Court	425.00	5/2/2023
DEBBIE EDWARDS	Reporter's Records (	1,495.00	5/2/2023
Debora Roman	Education	7.60	5/2/2023
DEBRA KLINGER	Other Payable	45.00	5/2/2023
DEC - NORTH TEXAS LLC	Professional Service	363.44	5/2/2023
DEC - TEXAS LLC	County Projects	442,494.89	5/2/2023
DELL MARKETING	Capital Outlay-Low V	2,606.00	5/2/2023
DENNIS SERVICES LLC	Building Maintenance	64.67	5/2/2023
DENNIS SERVICES LLC	Building Maintenance	159.50	5/2/2023
DENNIS SERVICES LLC	Building Maintenance	171.84	5/2/2023
DENNIS SERVICES LLC	Building Maintenance	218.56	5/2/2023
DENNIS SERVICES LLC	Building Maintenance	239.72	5/2/2023
DENNIS SERVICES LLC	Building Maintenance	243.70	5/2/2023
DENNIS SERVICES LLC	Building Maintenance	284.06	5/2/2023
DENNIS SERVICES LLC	Building Maintenance	408.94	5/2/2023
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	1.83	5/2/2023
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,227.11	5/2/2023
DEREK DONALD BROWN	Counsel Fees - Court	75.00	5/2/2023
DEREK DONALD BROWN	Counsel Fees - Court	275.00	5/2/2023
DEREK DONALD BROWN	Counsel Fees - Court	550.00	5/2/2023
DESTANI LADAWN ERWIN	Court Visitor	201.50	5/2/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	265.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Non	595.00	5/2/2023
DEWAYNE A EVANS	Court Costs	100.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	100.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	210.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	550.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	700.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	746.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	780.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	825.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	980.00	5/2/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	2,045.00	5/2/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	500.00	5/2/2023
DH PACE COMPANY INC	Building Maintenance	332.50	5/2/2023
DH PACE COMPANY INC	Building Maintenance	1,712.50	5/2/2023
DH PACE COMPANY INC	Building Maintenance	1,844.93	5/2/2023
DH PACE COMPANY INC	Building Maintenance	1,986.80	5/2/2023
DIRECT ENERGY LP	Utility Assistance	137.86	5/2/2023
DIRECT ENERGY LP	Utility Allowance	1,012.00	5/2/2023
DIRECTV INC	Subscriptions	74.99	5/2/2023
DIRECTV INC	Subscriptions	97.98	5/2/2023
DISTRICT COURT OF NASSAU COUNTY	Certified Copies/Tra	35.00	5/2/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	5/2/2023
DOMINIC A BAUMAN	Counsel Fees - Court	400.00	5/2/2023
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	5/2/2023
DOMINIC A BAUMAN	Counsel Fees - Court	500.00	5/2/2023
DOMINIC A BAUMAN	Counsel Fees - Court	865.00	5/2/2023
DOMINIC A BAUMAN	Counsel Fees - Court	1,205.00	5/2/2023
DON BODENHAMER	Counsel Fees - Court	300.00	5/2/2023
DON BODENHAMER	Counsel Fees-Crimina	360.00	5/2/2023
DON BODENHAMER	Counsel Fees - Court	830.00	5/2/2023
DON BODENHAMER	Counsel Fees - Court	840.00	5/2/2023
DON BODENHAMER	Counsel Fees - Court	1,120.00	5/2/2023
DON BODENHAMER	Counsel Fees - Court	2,350.00	5/2/2023
DON BODENHAMER	Counsel Fees - Court	3,360.00	5/2/2023
DON HASE LAW PLLC	Counsel Fees - Court	1,840.00	5/2/2023
DOWNTOWN FORT WORTH INC	Downtown Fort Worth	49,000.00	5/2/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	75.00	5/2/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	5/2/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	5/2/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	825.00	5/2/2023
DREAM RANCH LLC	Supplies	16.85	5/2/2023
DREAM RANCH LLC	Supplies	47.12	5/2/2023
DREAM RANCH LLC	Supplies	68.42	5/2/2023
DREAM RANCH LLC	Supplies	68.42	5/2/2023
DREAM RANCH LLC	Supplies	94.24	5/2/2023
DREAM RANCH LLC	Equipment Maintenanc	103.38	5/2/2023
DREAM RANCH LLC	Supplies	129.00	5/2/2023
DREAM RANCH LLC	Supplies	129.00	5/2/2023
DREAM RANCH LLC	Supplies	135.00	5/2/2023
DREAM RANCH LLC	Supplies	136.87	5/2/2023
DREAM RANCH LLC	Computer Supplies	138.14	5/2/2023
DREAM RANCH LLC	Computer Supplies	155.07	5/2/2023
DREAM RANCH LLC	Supplies	209.20	5/2/2023
DREAM RANCH LLC	Supplies	224.00	5/2/2023
DREAM RANCH LLC	Computer Supplies	227.72	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DREAM RANCH LLC	Supplies	242.00	5/2/2023
DREAM RANCH LLC	Supplies	250.84	5/2/2023
DREAM RANCH LLC	Supplies	309.38	5/2/2023
DREAM RANCH LLC	Supplies	313.80	5/2/2023
DREAM RANCH LLC	Supplies	332.32	5/2/2023
DREAM RANCH LLC	Supplies	375.76	5/2/2023
DREAM RANCH LLC	Supplies	402.51	5/2/2023
DREAM RANCH LLC	Computer Supplies	410.52	5/2/2023
DREAM RANCH LLC	Supplies	433.70	5/2/2023
DREAM RANCH LLC	Sheriff Inventory	548.85	5/2/2023
DREAM RANCH LLC	Computer Supplies	810.06	5/2/2023
DREAM RANCH LLC	Computer Supplies	868.77	5/2/2023
DREAM RANCH LLC	Supplies	921.00	5/2/2023
DREAM RANCH LLC	Supplies	921.00	5/2/2023
DREAM RANCH LLC	Sheriff Inventory	967.50	5/2/2023
DREAM RANCH LLC	Supplies	1,161.00	5/2/2023
DREAM RANCH LLC	Supplies	1,290.00	5/2/2023
DREAM RANCH LLC	Supplies	1,382.96	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	720.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	900.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	900.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,000.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,050.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,100.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,140.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,150.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,260.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,260.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,500.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,500.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,525.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,646.75	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,800.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,800.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,800.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	2,000.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	2,000.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	2,680.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	2,750.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	3,256.80	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	3,360.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	3,480.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	3,506.25	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	3,600.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	3,680.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	3,750.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	6,515.30	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	10,027.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	19,281.35	5/2/2023
EAGLE MOUNTAIN SAGINAW ISD	Trust - Justice of t	50.00	5/2/2023
EAN HOLDINGS LLC	Vehicle Lease	2,042.50	5/2/2023
EAN HOLDINGS LLC	Vehicle Lease	6,500.00	5/2/2023
EAN SERVICES LLC SERVING ENTERPRISE	Travel	20.34	5/2/2023
EAN SERVICES LLC SERVING ENTERPRISE	Other Payable	28.99	5/2/2023
EAN SERVICES LLC SERVING ENTERPRISE	Travel	48.50	5/2/2023
EAN SERVICES LLC SERVING ENTERPRISE	Vehicle Lease	49.96	5/2/2023
EAN SERVICES LLC SERVING ENTERPRISE	Travel	52.70	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
EAN SERVICES LLC SERVING ENTERPRISE	Travel	53.42	5/2/2023
EAN SERVICES LLC SERVING ENTERPRISE	Travel	54.20	5/2/2023
EAN SERVICES LLC SERVING ENTERPRISE	Travel	85.15	5/2/2023
EAN SERVICES LLC SERVING ENTERPRISE	Travel	201.14	5/2/2023
ECLINICALWORKS LLC	Software Maintenance	1,398.00	5/2/2023
EDWARD G JONES	Counsel Fees - Court	275.00	5/2/2023
EDWARD G JONES	Counsel Fees - Court	380.00	5/2/2023
EDWARD G JONES	Counsel Fees - Court	435.00	5/2/2023
EDWARD G JONES	Counsel Fees - Court	2,524.00	5/2/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,905.00	5/2/2023
EEC ACQUISITION LLC	Equipment Maint	667.25	5/2/2023
EEC ACQUISITION LLC	Kitchen Maintenance	731.40	5/2/2023
ELECTRONIC RISK CONSULTANTS INC	Equipment Maintenanc	3,312.00	5/2/2023
ELITE MATERIAL HANDLING LLC	Equipment Maintenanc	1,102.35	5/2/2023
Elizabeth L Borchardt	Travel	947.25	5/2/2023
Elizabeth M Garcia	Education	170.00	5/2/2023
ELKINS TRUE VALUE HARDWARE	Estray Livestock	56.95	5/2/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,525.00	5/2/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,925.00	5/2/2023
ELOY SEPULVEDA	Counsel Fees - Court	2,075.00	5/2/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	657.50	5/2/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	657.50	5/2/2023
EMC INTEGRATED SYSTEMS GROUP	Building Maintenance	1,759.00	5/2/2023
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,626.84	5/2/2023
EMERALD REPORTING SERVICES INC	Professional Service	505.06	5/2/2023
EMERGENCY MEDICAL PRODUCTS INC	Lab Supplies	2,226.00	5/2/2023
Emily A Cain	Travel-Taxable Meals	16.00	5/2/2023
Emily A Cain	Education	27.51	5/2/2023
EMOCHA MOBILE HEALTH INC	Software Maintenance	1,450.00	5/2/2023
ENCON SYSTEMS INC	Computer Supplies	2,080.00	5/2/2023
ENV SERVICES INC	Equipment Maintenanc	640.00	5/2/2023
ENV SERVICES INC	Equipment Maintenanc	1,105.00	5/2/2023
ENVIROMATIC SERVICES	Building Maintenance	50.00	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	165.00	5/2/2023
ENVIROMATIC SERVICES	Building Maintenance	440.00	5/2/2023
ENVIROMATIC SERVICES	Building Maintenance	550.00	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	572.10	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	633.50	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	753.81	5/2/2023
ENVIROMATIC SERVICES	Building Maintenance	880.00	5/2/2023
ENVIROMATIC SERVICES	Building Maintenance	1,086.01	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,835.00	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,933.50	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,254.30	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,447.50	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,828.71	5/2/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	15,500.09	5/2/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,250.81	5/2/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,476.00	5/2/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	6,741.38	5/2/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	180.00	5/2/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	280.00	5/2/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	470.00	5/2/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	525.00	5/2/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	525.00	5/2/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	2,035.00	5/2/2023
Eric L Ratliff	Education	295.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ERIKA FLORES	Interpreter Fees	100.00	5/2/2023
ERIKA FLORES	Counsel Fees - Court	275.00	5/2/2023
ERIKA FLORES	Counsel Fees - Court	350.00	5/2/2023
ERIKA FLORES	Counsel Fees - Court	350.00	5/2/2023
ERIKA FLORES	Counsel Fees - Court	425.00	5/2/2023
ERIKA FLORES	Counsel Fees - Court	700.00	5/2/2023
ERIKA FLORES	Counsel Fees - Court	700.00	5/2/2023
ERIKA FLORES	Counsel Fees - Court	1,650.00	5/2/2023
ERIKA FLORES	Counsel Fees - Court	2,950.00	5/2/2023
ERIN MICHELLE LASKI	Witness Travel	103.36	5/2/2023
EULESS WRECKER SERVICE INC	Wrecker Service	528.54	5/2/2023
EVCO PARTNERS LP	Supplies	6.44	5/2/2023
EVCO PARTNERS LP	Supplies	21.25	5/2/2023
EVCO PARTNERS LP	Building Maintenance	23.30	5/2/2023
EVCO PARTNERS LP	Supplies	31.10	5/2/2023
EVCO PARTNERS LP	Supplies	31.95	5/2/2023
EVCO PARTNERS LP	Building Maintenance	33.82	5/2/2023
EVCO PARTNERS LP	Supplies	37.52	5/2/2023
EVCO PARTNERS LP	Building Maintenance	55.46	5/2/2023
EVCO PARTNERS LP	Building Maintenance	56.52	5/2/2023
EVCO PARTNERS LP	Building Maintenance	64.43	5/2/2023
EVCO PARTNERS LP	Field Equipment & Su	69.36	5/2/2023
EVCO PARTNERS LP	Building Maintenance	71.22	5/2/2023
EVCO PARTNERS LP	Supplies	75.04	5/2/2023
EVCO PARTNERS LP	Building Maintenance	83.40	5/2/2023
EVCO PARTNERS LP	Parts and Supplies	86.76	5/2/2023
EVCO PARTNERS LP	Building Maintenance	87.50	5/2/2023
EVCO PARTNERS LP	Supplies	111.72	5/2/2023
EVCO PARTNERS LP	Building Maintenance	122.80	5/2/2023
EVCO PARTNERS LP	Lab Supplies	144.78	5/2/2023
EVCO PARTNERS LP	Parts and Supplies	148.88	5/2/2023
EVCO PARTNERS LP	Parts and Supplies	160.56	5/2/2023
EVCO PARTNERS LP	Supplies	187.60	5/2/2023
EVCO PARTNERS LP	Parts and Supplies	199.70	5/2/2023
EVCO PARTNERS LP	Building Maintenance	231.26	5/2/2023
EVCO PARTNERS LP	Supplies	275.04	5/2/2023
EVCO PARTNERS LP	Field Equipment & Su	365.62	5/2/2023
EVCO PARTNERS LP	Building Maintenance	365.65	5/2/2023
EVCO PARTNERS LP	Building Maintenance	373.99	5/2/2023
EVCO PARTNERS LP	Field Equipment & Su	400.07	5/2/2023
EVCO PARTNERS LP	Building Maintenance	504.84	5/2/2023
EVCO PARTNERS LP	Parts and Supplies	587.40	5/2/2023
EVCO PARTNERS LP	Building Maintenance	685.21	5/2/2023
EVCO PARTNERS LP	Building Maintenance	711.77	5/2/2023
EVCO PARTNERS LP	Electronic Equipment	786.00	5/2/2023
EVCO PARTNERS LP	Medical Supplies	1,241.18	5/2/2023
EVCO PARTNERS LP	Parts and Supplies	1,489.41	5/2/2023
EVCO PARTNERS LP	Building Maintenance	1,675.70	5/2/2023
EVCO PARTNERS LP	Air Conditioning Mai	10,867.50	5/2/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	27.36	5/2/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	150.00	5/2/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	75.00	5/2/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	260.00	5/2/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	444.00	5/2/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	790.00	5/2/2023
FARIS MERISI	Non-Tracked Equipmen	154.80	5/2/2023
FEDEX	Postage	129.76	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FEDEX	Postage	202.18	5/2/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	88.65	5/2/2023
FIESTA MART #61	Food/Hygiene Assista	48.78	5/2/2023
FIESTA MART #76	Food/Hygiene Assista	49.98	5/2/2023
FIESTA MART INC	Food/Hygiene Assista	52.00	5/2/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	78.80	5/2/2023
FIVE STAR FORD OF TEXAS LTD	Central Garage Inv	3,072.88	5/2/2023
FORT WORTH FUNERALS & CREMATIONS	Transportation	40,230.00	5/2/2023
FORT WORTH ISD	Restitution Payable	915.00	5/2/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	76.50	5/2/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	98.00	5/2/2023
FORT WORTH MUSEUM OF SCIENCE	Donations	3,000,000.00	5/2/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	750.00	5/2/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	30,924.00	5/2/2023
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	352.00	5/2/2023
FORT WORTH WATER DEPARTMENT	Utility Assistance	803.81	5/2/2023
FORTE DFW LLC	Food	115.30	5/2/2023
FORTERRA INC	Culverts	18,474.00	5/2/2023
FOUNDER PROJECT RX INC	Medical Supplies	26.90	5/2/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	825.00	5/2/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	825.00	5/2/2023
FRANK ADLER	Counsel Fees - Juven	700.00	5/2/2023
FRANK ADLER	Counsel Fees - Juven	3,675.00	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	125.16	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	146.88	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	161.88	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	196.88	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	220.32	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	250.32	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	259.93	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	265.32	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	284.70	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	318.32	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	358.17	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	449.08	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	494.40	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	542.46	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	596.95	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	962.85	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,034.71	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,062.70	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,207.16	5/2/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	8,655.15	5/2/2023
FW CAMPUS APARTMENTS LP	Rent Sub to L'lords	3,164.00	5/2/2023
FW MILL STONE PARTNERS LP	Rent Sub to L'lords	218.00	5/2/2023
FW PATRIOT POINTE LP	Rent Sub to L'lords	244.00	5/2/2023
FW SPRINGS LP	Rent Sub to L'lords	388.00	5/2/2023
FW STALLION RIDGE LP	Rent Sub to L'lords	863.00	5/2/2023
FWHRMA - FORT WORTH HUMAN RESOURCE	Dues	100.00	5/2/2023
FWHRMA - FORT WORTH HUMAN RESOURCE	Dues	100.00	5/2/2023
G ANDREW PLATT	Counsel Fees - Court	50.00	5/2/2023
G ANDREW PLATT	Counsel Fees - Court	100.00	5/2/2023
G ANDREW PLATT	Counsel Fees - Court	150.00	5/2/2023
G ANDREW PLATT	Counsel Fees - Court	150.00	5/2/2023
G ANDREW PLATT	Counsel Fees - Court	275.00	5/2/2023
G ANDREW PLATT	Counsel Fees - Court	825.00	5/2/2023
G ANDREW PLATT	Counsel Fees - Court	1,170.00	5/2/2023



Vendor Name	Item Description	Paid Amount	Approval Date
G ANDREW PLATT	Counsel Fees - Court	1,760.00	5/2/2023
G2 ALTA MESA LLC	Rent Sub to L'lords	276.00	5/2/2023
GALLS PARENT HOLDINGS LLC	Clothing	188.00	5/2/2023
GALLS PARENT HOLDINGS LLC	Clothing	53,901.17	5/2/2023
GARDEN GATE FW ACQUISITION LP	Rent Sub to L'lords	344.00	5/2/2023
GCS IMAGING INC	Computer Supplies	325.77	5/2/2023
GCS IMAGING INC	Supplies	563.78	5/2/2023
GE FOODLAND INC	Food/Hygiene Assista	52.00	5/2/2023
GENERAL DYNAMICS ORIDINACE &	Education	1,390.00	5/2/2023
GENUINE PARTS COMPANY	Parts and Supplies	98.88	5/2/2023
GENUINE PARTS COMPANY	Central Garage Inv	779.31	5/2/2023
GENUINE PARTS COMPANY	Parts and Supplies	953.55	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	380.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	525.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	680.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	750.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	1,200.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	1,720.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	2,250.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	2,805.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	4,090.00	5/2/2023
GEORGE B MACKEY	Counsel Fees - Court	5,730.00	5/2/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	425.00	5/2/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	950.00	5/2/2023
GEXA ENERGY LP	Utility Assistance	70.73	5/2/2023
Gilbert Rosado	Education	320.00	5/2/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	9.38	5/2/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	65.00	5/2/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	75.00	5/2/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	5/2/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	5/2/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	425.00	5/2/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	440.00	5/2/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	700.00	5/2/2023
Glorimar Lugo Ortiz	Education	712.86	5/2/2023
GLYNIS ADAMS MCGINTY PC	Counsel Fees - Court	1,000.00	5/2/2023
GOMEZ FLOOR COVERING INC	Building Maintenance	958.00	5/2/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	2,257.06	5/2/2023
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	2,652.79	5/2/2023
GORDON-DARBY INC	Subscriptions	26.07	5/2/2023
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	5/2/2023
GOVERNMENT PROCUREMENT SERVICES	Education	325.00	5/2/2023
GRACELAND STAR LLC	Rent Sub to L'lords	391.00	5/2/2023
GRACINE GIBSON	Clothing	166.36	5/2/2023
GRANT WRITING USA	Education	990.00	5/2/2023
GRAPEVINE DCJ LLC	Central Garage Inv	11,803.21	5/2/2023
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	15,340.60	5/2/2023
GRAPHIC FINISHING SYSTEMS INC	Graphics Inventory	1,976.00	5/2/2023
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	8,060.00	5/2/2023
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	209.00	5/2/2023
GREYCON INC	Landscaping Expense	445.00	5/2/2023
GREYCON INC	Landscaping Expense	545.65	5/2/2023
GREYCON INC	Building Maintenance	644.92	5/2/2023
GREYCON INC	Landscaping Expense	1,100.00	5/2/2023
GREYCON INC	Landscaping Expense	1,160.00	5/2/2023
GREYCON INC	Landscaping Expense	1,405.70	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
GRIMCO INC	Voting Supplies	1,751.50	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	40.60	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	74.44	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	223.31	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	223.31	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	223.31	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	223.31	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	263.92	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	1,285.77	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	2,720.19	5/2/2023
GROUPWARE TECHNOLOGIES LLC	Software Maintenance	3,342.94	5/2/2023
GSBS BATENHORST INC	Professional Service	508.15	5/2/2023
GT DISTRIBUTORS INC	Safety/Tactical Supp	119.23	5/2/2023
GT DISTRIBUTORS INC	Range Supplies	83,719.50	5/2/2023
GUARDIANSHIP SERVICES INC	Subrecipient Service	10,975.04	5/2/2023
GUARDIANSHIP SERVICES INC	Guardianship Service	12,500.00	5/2/2023
GUARDIANSHIP SERVICES INC	Guardianship Service	12,500.00	5/2/2023
GUARDIANSHIP SERVICES INC	Guardianship Service	110,000.00	5/2/2023
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	5/2/2023
GUARDIANSHIP SERVICES INC	Guardianship Service	320,000.00	5/2/2023
GULF COAST TRADES CENTER	Resident MH Nonsecur	6,580.00	5/2/2023
GULLIVER'S TRAVEL SERVICE INC	Travel	508.81	5/2/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	437.50	5/2/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	550.00	5/2/2023
HANNAH JARBOE	Clothing	192.18	5/2/2023
HARDY DIAGNOSTICS	Lab Supplies	600.85	5/2/2023
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	173.00	5/2/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	5/2/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	425.00	5/2/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	425.00	5/2/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,170.00	5/2/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	1,500.00	5/2/2023
HARMONY SCIENCE ACADEMY	Restitution Payable	206.00	5/2/2023
HAROLD V JOHNSON	Counsel Fees - Court	1,468.75	5/2/2023
HARRY HARRIS III	Counsel Fees - Court	900.00	5/2/2023
HARRY HARRIS III	Counsel Fees - Court	950.00	5/2/2023
HART INTERCIVIC INC	Parts and Supplies	7,500.00	5/2/2023
HART INTERCIVIC INC	Voting Supplies	60,000.00	5/2/2023
HART INTERCIVIC INC	Parts and Supplies	168,804.00	5/2/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,800.00	5/2/2023
HEATHER M LYTLLE	Counsel Fees - Court	1,050.00	5/2/2023
HELEyna VADEN	Restitution Payable	10.00	5/2/2023
HENRY SCHEIN	Non-Tracked Equipmen	550.00	5/2/2023
Henry Vallejos	Education	70.00	5/2/2023
HERC RENTALS INC	Building Maintenance	3,325.50	5/2/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Supplies	71.00	5/2/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/2/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/2/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	5/2/2023
HIGH CONFLICT INSTITUTE	Education	100.00	5/2/2023
HIGHWAY INTERDICTION TRAINING	Education	350.00	5/2/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,770.83	5/2/2023
HINES GEORGETOWN HOTEL LLC	Education	576.92	5/2/2023
HIRED HANDS INC	Interpreter Fees	510.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	305.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Litigation Expense	347.44	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	375.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	600.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	700.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	820.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	960.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	985.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,044.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,176.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,520.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,546.25	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,620.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,050.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,062.50	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	2,150.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	5,200.00	5/2/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	7,875.00	5/2/2023
HOLOGIC	Lab Supplies	2,300.00	5/2/2023
HOLT CAT	Capital Outlay-Heavy	56,727.25	5/2/2023
HOLT TRUCK CENTERS	Parts and Supplies	2,893.81	5/2/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	220.00	5/2/2023
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Cus	2,300.00	5/2/2023
HORSESHOE CONSTRUCTION INC	Non-Track Const/Bldg	23,649.26	5/2/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/2/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/2/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/2/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/2/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/2/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/2/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/2/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	5/2/2023
HRW FIRE PUMP SERVICES INC	Professional Service	200.00	5/2/2023
HUITT-ZOLLARS INC	Professional Service	11,962.00	5/2/2023
Hunter B Trotter	Education	70.00	5/2/2023
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	5/2/2023
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	5/2/2023
IAOGO-INTL ASSOC OF GOVERNMENT	Dues	125.00	5/2/2023
I-CON SYSTEMS INC	Building Maintenance	3,243.81	5/2/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	467.50	5/2/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	720.00	5/2/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	2,720.00	5/2/2023
IDEXX DISTRIBUTION INC	Lab Supplies	4,169.34	5/2/2023
IEH AUTO PARTS LLC	Parts and Supplies	250.06	5/2/2023
IEH AUTO PARTS LLC	Central Garage Inv	4,545.28	5/2/2023
IHS GLOBAL INC	Subscriptions	1,008.00	5/2/2023
IMAGING SPECTRUM INC	Supplies	517.79	5/2/2023
IMAGING SPECTRUM INC	Supplies	1,519.51	5/2/2023
IMPACT PROMOTIONAL SERVICES INC	Supplies	229.50	5/2/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	287.92	5/2/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	365.22	5/2/2023
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	535.50	5/2/2023
IMPACT PROMOTIONAL SERVICES INC	Clothing	1,051.68	5/2/2023
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	45.89	5/2/2023
INFINITY SUPPLY & SERVICE INC	Supplies	64.68	5/2/2023
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	130.30	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
INFINITY SUPPLY & SERVICE INC	Custodian Supplies	747.66	5/2/2023
INFORMATION DISCOVERY SERVICES LLC	Background Check	(9.52)	5/2/2023
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,046.80	5/2/2023
INFORMATION DISCOVERY SERVICES LLC	Background Check	1,433.86	5/2/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	5/2/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	37.90	5/2/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	5/2/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	447.77	5/2/2023
INTERLINGUA INTERNATIONAL INC	Interpreter Fees	396.66	5/2/2023
IRVING HOLDINGS INC	Miscellaneous Receiv	111.30	5/2/2023
IRVING HOLDINGS INC	Transportation	165.00	5/2/2023
IRVING HOLDINGS INC	Transportation	745.80	5/2/2023
IRVING HOLDINGS INC	Transportation	5,173.10	5/2/2023
ISSAC ELLIS	Miscellaneous Payabl	615.00	5/2/2023
J & B RAPID TESTING	Professional Service	5,903.00	5/2/2023
J P BOWLIN CO LLC	Building Maintenance	4,551.50	5/2/2023
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	725.66	5/2/2023
J REYNOLDS & CO A TECTA AMERICAN	Building Maintenance	2,367.08	5/2/2023
Jacklyn L Doyle	Education	168.25	5/2/2023
JACLYN ELAM	Clothing	350.00	5/2/2023
JAMES MASEK	Counsel Fees-CPS Cus	760.00	5/2/2023
JAMES MASEK	Counsel Fees-CPS Chi	875.00	5/2/2023
JAMES MASEK	Counsel Fees-CPS Chi	970.00	5/2/2023
JAMES MASEK	Counsel Fees-CPS Cus	1,515.00	5/2/2023
JAMES MASEK	Counsel Fees - Juven	2,455.00	5/2/2023
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	5/2/2023
JAMES W LANE ESTATE	Counsel Fees - Court	470.00	5/2/2023
JAMES W LANE ESTATE	Counsel Fees - Court	477.50	5/2/2023
JAMES W LANE ESTATE	Counsel Fees - Court	1,855.00	5/2/2023
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	1,304.00	5/2/2023
JANICE KAREN MCMORAN	Reporter's Records (	66.00	5/2/2023
Jared K Thompson	Education	228.78	5/2/2023
JAY HAMDAN	Interpreter Fees	330.00	5/2/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	330.00	5/2/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	352.50	5/2/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	552.93	5/2/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	5/2/2023
JEFF S HOOVER	Counsel Fees - Court	425.00	5/2/2023
JEFF S HOOVER	Counsel Fees - Court	550.00	5/2/2023
JEFF S HOOVER	Counsel Fees - Court	700.00	5/2/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	700.00	5/2/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,192.00	5/2/2023
JEFFREY RANDALL BROWN	Counsel Fees - Court	275.00	5/2/2023
JENNIFER BLANKENSHIP	Clothing	200.00	5/2/2023
JENNIFER JONES	Clothing	200.00	5/2/2023
Jennifer L Hawn	Travel	153.27	5/2/2023
Jennifer R Weaver	Travel	71.92	5/2/2023
JERMAINE COX	Miscellaneous Payabl	110.00	5/2/2023
JERRY WOOD	Counsel Fees - Court	275.00	5/2/2023
JERRY WOOD	Counsel Fees - Court	325.00	5/2/2023
JERRY WOOD	Counsel Fees - Court	431.25	5/2/2023
JERRY WOOD	Counsel Fees - Court	475.00	5/2/2023
JERRY WOOD	Counsel Fees - Court	625.00	5/2/2023
JERRY WOOD	Counsel Fees - Court	700.00	5/2/2023
JERRY WOOD	Counsel Fees - Court	850.00	5/2/2023
JERRY WOOD	Counsel Fees - Court	1,175.00	5/2/2023
Jessica Mendoza	Travel-Taxable Meals	16.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Jessica Mendoza	Travel	115.94	5/2/2023
JESUS DURAN	Restitution Payable	15.30	5/2/2023
JOAB LOERA	Miscellaneous Payabl	30.00	5/2/2023
Joe L Trammel	Education	331.30	5/2/2023
JOHANA & JULIO CASTRO	Clothing	125.00	5/2/2023
JOHN E REID & ASSOCIATES INC	Education	1,260.00	5/2/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	5/2/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	5/2/2023
JOHN EDWARD AVERY	Counsel Fees - Court	550.00	5/2/2023
JOHN G JOHNSON	Counsel Fees - Court	270.00	5/2/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	5/2/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	5/2/2023
JOHN G JOHNSON	Counsel Fees - Court	370.00	5/2/2023
JOHN G JOHNSON	Counsel Fees - Court	425.00	5/2/2023
JOHN T BRENDER	Counsel Fees - Court	135.00	5/2/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	5/2/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	5/2/2023
JOHN T BRENDER	Counsel Fees - Court	585.00	5/2/2023
JOHN T BRENDER	Counsel Fees - Court	625.50	5/2/2023
JOHN T BRENDER	Counsel Fees - Court	1,098.00	5/2/2023
JOHN T BRENDER	Counsel Fees - Court	1,275.00	5/2/2023
JOHN T BRENDER	Counsel Fees - Court	1,674.00	5/2/2023
JOHN T BRENDER	Counsel Fees - Court	3,582.00	5/2/2023
JONATHAN MATA	Court Visitor	130.35	5/2/2023
JONATHAN W FOX	Counsel Fees - Court	390.00	5/2/2023
JOSEPH NGUYEN	Court Visitor	204.36	5/2/2023
JOSIE ELLISTON	Clothing	325.00	5/2/2023
Joy L Newkirk	Travel	170.00	5/2/2023
Joy L Pierce	Education	75.00	5/2/2023
JPMORGAN CHASE BANK NA	Education	94.95	5/2/2023
JPMORGAN CHASE BANK NA	Building Maintenance	202.65	5/2/2023
JPMORGAN CHASE BANK NA	Parts and Supplies	442.20	5/2/2023
JPMORGAN CHASE BANK NA	Education	1,709.00	5/2/2023
JPMORGAN CHASE BANK NA	Software Maintenance	2,988.00	5/2/2023
JUANITA M DUNLAP	Interpreter Fees	142.50	5/2/2023
JUANITA M DUNLAP	Interpreter Fees	142.50	5/2/2023
JUANITA M DUNLAP	Counsel Fees - Court	190.00	5/2/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	5/2/2023
JULIE JACOBSON	Counsel Fees - Juven	3,575.00	5/2/2023
JUST RIGHT PRODUCTS	Clothing	107.37	5/2/2023
JUST RIGHT PRODUCTS	Clothing	172.50	5/2/2023
JUST RIGHT PRODUCTS	Clothing	191.98	5/2/2023
JUST RIGHT PRODUCTS	Clothing	260.00	5/2/2023
JUST RIGHT PRODUCTS	Clothing	319.12	5/2/2023
JUSTIN NEELEY	Trust - Justice of t	4,600.00	5/2/2023
Kaitlin M Lopez	Travel	220.00	5/2/2023
KAMI OFERRALL	Restitution Payable	40.00	5/2/2023
KARA MCGEE	Clothing	114.49	5/2/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	74.98	5/2/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	270.00	5/2/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	300.00	5/2/2023
KATHRYN CRAVEN	Counsel Fees-CPS Non	240.00	5/2/2023
KATHRYN CRAVEN	Counsel Fees-CPS Chi	875.00	5/2/2023
KATHRYN HANLEY	Clothing	300.00	5/2/2023
Kathryn L Rotter	Travel	1,044.85	5/2/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,025.00	5/2/2023
Keisha Leatherman	Education	70.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KEITH E DANIELS	Counsel Fees - Juven	4,990.00	5/2/2023
KEITH MCKAY	Counsel Fees - Court	440.00	5/2/2023
KEITH MCKAY	Counsel Fees - Court	490.00	5/2/2023
KELLY KEESE	Clothing	100.00	5/2/2023
KELSEY R MOORE	Court Visitor	333.00	5/2/2023
KENAN LAW FIRM PC	Counsel Fees - Court	75.00	5/2/2023
KENAN LAW FIRM PC	Counsel Fees - Court	200.00	5/2/2023
KENAN LAW FIRM PC	Counsel Fees - Court	215.00	5/2/2023
KENAN LAW FIRM PC	Counsel Fees - Court	275.00	5/2/2023
KENAN LAW FIRM PC	Counsel Fees - Court	540.00	5/2/2023
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	5/2/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	635.00	5/2/2023
KENAN LAW FIRM PC	Counsel Fees - Court	1,770.00	5/2/2023
KENNETH GILLIAM	Miscellaneous Payabl	180.00	5/2/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	400.00	5/2/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	715.00	5/2/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	180.00	5/2/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	630.00	5/2/2023
KIMBERLY HALEY	Court Visitor	471.15	5/2/2023
KIRPAL BHOGAL	Rent Sub to L'lords	1,638.00	5/2/2023
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	3,600.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	130.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	275.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	320.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	425.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	648.75	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	725.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	847.50	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	850.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	885.00	5/2/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	1,505.00	5/2/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	5/2/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	5/2/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	5/2/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	5/2/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	5/2/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	825.00	5/2/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,632.00	5/2/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,825.00	5/2/2023
KOFAX INC	Professional Service	36,504.00	5/2/2023
KORN FERRY (US)	Professional Service	20,000.00	5/2/2023
Kourtney N Pena	Travel	80.00	5/2/2023
KRISTEN R FAUBUS	Reporter's Records (	105.00	5/2/2023
KRISTEN R FAUBUS	Professional Service	3,535.42	5/2/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	5/2/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	5/2/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	5/2/2023
KRISTI L COMPTON PHD PC	Capital Murder - Exp	3,562.50	5/2/2023
KROGER TEXAS LP	Food/Hygiene Assista	52.00	5/2/2023
KSM EXCHANGE LLC	Parts and Supplies	60.78	5/2/2023
KSM EXCHANGE LLC	Parts and Supplies	172.44	5/2/2023
KSM EXCHANGE LLC	Parts and Supplies	869.54	5/2/2023
KSM EXCHANGE LLC	Equipment Maintenanc	1,525.13	5/2/2023
KULVIR SINGH BHOGAL	Rent Sub to L'lords	238.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LA KESHA RENEE WASHINGTON	Professional Service	15,215.00	5/2/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,380.06	5/2/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	3,323.77	5/2/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	9,760.62	5/2/2023
LACHANCE LAW PC	Counsel Fees - Court	75.00	5/2/2023
LACHANCE LAW PC	Counsel Fees - Court	150.00	5/2/2023
LACHANCE LAW PC	Counsel Fees - Court	225.00	5/2/2023
LACHANCE LAW PC	Counsel Fees - Court	680.00	5/2/2023
LACHANCE LAW PC	Counsel Fees - Court	1,520.00	5/2/2023
LAKE WORTH ISD	Trust - Justice of t	140.50	5/2/2023
LANGUAGE LINE SERVICES INC	Professional Service	58.80	5/2/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	168.33	5/2/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	450.00	5/2/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	690.01	5/2/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,574.69	5/2/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,671.01	5/2/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,718.31	5/2/2023
LATEPH A ADENIJI	Counsel Fees - Juven	100.00	5/2/2023
LATEPH A ADENIJI	Counsel Fees - Court	425.00	5/2/2023
LATEPH A ADENIJI	Counsel Fees - Court	1,090.00	5/2/2023
LATEPH A ADENIJI	Counsel Fees - Court	4,296.25	5/2/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	101.00	5/2/2023
LAUREL HEIGHTS AT CITYVIEW LP	Rent Sub to L'lords	459.00	5/2/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	5/2/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	100.00	5/2/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	5/2/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	5/2/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	300.00	5/2/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	610.00	5/2/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	75.00	5/2/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	425.00	5/2/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	425.00	5/2/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees-CPS-App	1,395.00	5/2/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	515.00	5/2/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Cus	550.00	5/2/2023
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	1,145.00	5/2/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	10.00	5/2/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Chi	100.00	5/2/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	250.00	5/2/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	370.00	5/2/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	1,815.00	5/2/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	2,600.00	5/2/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees - Proba	2,600.00	5/2/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	380.00	5/2/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	1,311.00	5/2/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	5/2/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	5/2/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	5/2/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	450.00	5/2/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	820.00	5/2/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	860.00	5/2/2023
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	235.00	5/2/2023
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	8,000.00	5/2/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	420.00	5/2/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	425.00	5/2/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	1,447.00	5/2/2023
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Chi	190.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAW OFFICE OF LISA SOFOS PLLC	Counsel Fees-CPS Cus	945.00	5/2/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	120.00	5/2/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	500.00	5/2/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	5/2/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	2,208.00	5/2/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	5/2/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	350.00	5/2/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/2/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	5/2/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	775.00	5/2/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	1,500.00	5/2/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	662.50	5/2/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	912.50	5/2/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	100.00	5/2/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	175.00	5/2/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	5/2/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	275.00	5/2/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	600.00	5/2/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	1,675.00	5/2/2023
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	2,520.00	5/2/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	750.00	5/2/2023
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees-Crimina	4,440.00	5/2/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	5/2/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	425.00	5/2/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,760.00	5/2/2023
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,100.00	5/2/2023
LAW OFFICES OF WILLIAM T FITZGERALD	Counsel Fees - Proba	2,100.00	5/2/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	425.00	5/2/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	550.00	5/2/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	825.00	5/2/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	1,405.00	5/2/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,745.00	5/2/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	3,185.00	5/2/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	4,175.00	5/2/2023
LAWSON PRODUCTS INC	Parts and Supplies	1,110.43	5/2/2023
LAWSON PRODUCTS INC	Parts and Supplies	1,359.10	5/2/2023
LEIGH W DAVIS	Counsel Fees - Court	730.00	5/2/2023
LEIGH W DAVIS	Counsel Fees - Court	2,120.00	5/2/2023
LENA POPE HOME INC	Professional Service	390.00	5/2/2023
LENA POPE HOME INC	Professional Service	511.00	5/2/2023
LENA POPE HOME INC	Professional Service	11,622.24	5/2/2023
LETICIA GONZALES	Clothing	200.00	5/2/2023
LEX JOHNSTON PC	Counsel Fees - Court	10.00	5/2/2023
LEX JOHNSTON PC	Counsel Fees - Court	75.00	5/2/2023
LEX JOHNSTON PC	Counsel Fees - Court	2,125.00	5/2/2023
LEX JOHNSTON PC	Counsel Fees - Court	2,130.00	5/2/2023
LEX JOHNSTON PC	Counsel Fees - Court	3,865.00	5/2/2023
LEX JOHNSTON PC	Counsel Fees - Court	6,940.00	5/2/2023
LEX JOHNSTON PC	Counsel Fees - Court	12,422.75	5/2/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,125.85	5/2/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	On-line Service	1,469.95	5/2/2023
LIFE TECHNOLOGIES CORPORATION	Capital Outlay - Com	31,310.40	5/2/2023
LIGHTING RESOURCES LLC	Building Maintenance	279.98	5/2/2023
LIGHTING RESOURCES LLC	Building Maintenance	554.58	5/2/2023
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	2,708.66	5/2/2023
LINEBARGER GOGGAN BLAIR & SAMPSON	Justice of the Peace	2,773.17	5/2/2023
LINK'S BACKHOE SERVICE INC	Due to TNRC permit	10.00	5/2/2023



Vendor Name	Item Description	Paid Amount	Approval Date
LINK'S BACKHOE SERVICE INC	Health PSRO Program	250.00	5/2/2023
LISA FUCSKO	Clothing	200.00	5/2/2023
LISA GRIMALDI	Education	150.00	5/2/2023
LOCK TIGHT SECURITY INC	Supplies	36.00	5/2/2023
LOCK TIGHT SECURITY INC	Building Maintenance	315.45	5/2/2023
LOCK TIGHT SECURITY INC	Professional Service	395.50	5/2/2023
LOCKETT IN GLOBAL SOLUTIONS INC	HAP Reimb Port-in	682.00	5/2/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	350.00	5/2/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	350.00	5/2/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	550.00	5/2/2023
LOKER LAW FIRM PLLC	Counsel Fees - Court	1,167.50	5/2/2023
LONE STAR ELECTRIC CO	Building Maintenance	327.00	5/2/2023
LOUDERMILK LAW PLLC	Counsel Fees - Proba	644.00	5/2/2023
LOVELACE LAW PC	Counsel Fees-CPS Chi	355.00	5/2/2023
LOWE'S	Building Maintenance	45.36	5/2/2023
LOWE'S	Building Maintenance	48.48	5/2/2023
LOWE'S	Building Maintenance	56.99	5/2/2023
LOWE'S	Safety/Tactical Supp	79.56	5/2/2023
LOWE'S	Building Maintenance	84.28	5/2/2023
LOWE'S	Parts and Supplies	96.50	5/2/2023
LOWE'S	Building Maintenance	111.00	5/2/2023
LOWE'S	Building Maintenance	115.64	5/2/2023
LOWE'S	Parts and Supplies	132.96	5/2/2023
LOWE'S	Small Tools	160.55	5/2/2023
LOWE'S	Supplies	182.28	5/2/2023
LOWE'S	Field Equipment & Su	203.76	5/2/2023
LOWE'S	Landscaping Expense	249.84	5/2/2023
LOWE'S	Landscaping Expense	301.33	5/2/2023
LOWE'S	Field Equipment & Su	341.80	5/2/2023
LOWE'S	Supplies	394.18	5/2/2023
LOWE'S	Building Maintenance	464.55	5/2/2023
LOWE'S	Range Supplies	568.84	5/2/2023
LOWE'S	Landscaping Expense	604.02	5/2/2023
LOWE'S	Non-Tracked Equipmen	765.77	5/2/2023
LOWE'S	Building Maintenance	1,153.10	5/2/2023
LPT INC	Building Maintenance	43.25	5/2/2023
LPT INC	Landscaping Expense	104.54	5/2/2023
LPT INC	Landscaping Expense	236.22	5/2/2023
LUANNE RUPP SPURRIER	Reporter's Records (	528.00	5/2/2023
LUTHERAN SOCIAL SVCS OF THE SOUTH	Resident MH Nonsecur	1,383.83	5/2/2023
LYNDA S TARWATER	Counsel Fees - Court	275.00	5/2/2023
LYNDA S TARWATER	Counsel Fees - Court	500.00	5/2/2023
M FLOYD C I LLC	Investigative	500.00	5/2/2023
M FLOYD C I LLC	Investigative	500.00	5/2/2023
M FLOYD C I LLC	Investigative	500.00	5/2/2023
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	181.00	5/2/2023
MACKENZIE DEL HEIN	Professional Service	2,777.87	5/2/2023
MAEDC HULEN BEND SENIOR COMMUNITY	Rent Sub to L'lords	214.00	5/2/2023
MALIA L HOWARD	Counsel Fees-CPS Chi	1,230.00	5/2/2023
MANSIONS AT TIMBERLAND LP	Rental Assistance	1,483.90	5/2/2023
MANUEL REYES	Investigative	200.00	5/2/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	5/2/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	275.00	5/2/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	425.00	5/2/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	975.00	5/2/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,125.00	5/2/2023
Margarite S Beckham	Travel	173.12	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Maria L Rivas	Travel	48.00	5/2/2023
MARIAN KANE	Witness Travel	30.09	5/2/2023
MARINE CREEK RESIDENTIAL LP	Rent Sub to L'lords	98.00	5/2/2023
MARINUS ANALYTICS LLC	Subscriptions	17,100.00	5/2/2023
MARTHA E KIBLER	Interpreter Fees	465.00	5/2/2023
MARY B THORNTON	Counsel Fees-Crimina	1,300.00	5/2/2023
MARYANN C JONES	Counsel Fees - Proba	1,100.00	5/2/2023
MARYANN C JONES	Counsel Fees - Proba	1,100.00	5/2/2023
MARYELLEN WHITLOCK HICKS	Professional Service	600.00	5/2/2023
Matthew M Hardy	Travel	46.24	5/2/2023
MAVICH LLC	Parts and Supplies	47.25	5/2/2023
MAVICH LLC	Field Equipment & Su	342.32	5/2/2023
MAX JOHN STRIKER	Counsel Fees - Court	425.00	5/2/2023
MAX JOHN STRIKER	Counsel Fees - Court	825.00	5/2/2023
Maya J Travers	Education	295.00	5/2/2023
MCCLENDON CONSTRUCTION CO INC.	Non-Track Const/Bldg	389,709.95	5/2/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	941.00	5/2/2023
MCKESSON MEDICAL-SURGICAL GOVT	Non-Tracked Equipmen	1,082.91	5/2/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	1,535.70	5/2/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	5/2/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	5/2/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	495.00	5/2/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	850.00	5/2/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	975.00	5/2/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	975.00	5/2/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,497.50	5/2/2023
MCNULTY LAW FIRM	Counsel Fees - Court	500.00	5/2/2023
MEADOR LAW GROUP	Counsel Fees - Court	200.00	5/2/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	5/2/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	5/2/2023
MEADOR LAW GROUP	Counsel Fees - Court	950.00	5/2/2023
MEANINGFUL SOLUTIONS LLC	Professional Service	100.00	5/2/2023
MEDLINE INDUSTRIES INC	Capital Outlay-Grant	8,757.36	5/2/2023
MEGAN ALSOP	Court Visitor	252.83	5/2/2023
MELISSA A MAXWELL	Reporter's Records (	421.50	5/2/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	5/2/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	5/2/2023
MELISSA L HAMRICK	Counsel Fees-CPS Non	450.00	5/2/2023
MELISSA L HAMRICK	Counsel Fees-CPS Non	1,160.00	5/2/2023
MELISSA L HAMRICK	Counsel Fees-CPS Chi	1,255.00	5/2/2023
MELODY FARWELL	Clothing	313.76	5/2/2023
Melody M Wilkinson	Education	1,019.88	5/2/2023
MENTAL HEALTH CONNECTION OF	Professional Service	44,618.29	5/2/2023
MERCANTILE PARTNERS LP	Rent	424.46	5/2/2023
MERCANTILE PARTNERS LP	Space Lease Rental	506.68	5/2/2023
MERCANTILE PARTNERS LP	Rent	1,258.37	5/2/2023
MERCANTILE PARTNERS LP	Rent	2,374.72	5/2/2023
MERCEDES MEDICAL LLC	Medical Supplies	69.50	5/2/2023
MERCEDES MEDICAL LLC	Lab Supplies	352.00	5/2/2023
MERCEDES MEDICAL LLC	Lab Supplies	399.00	5/2/2023
MERCEDES MEDICAL LLC	Lab Supplies	1,520.00	5/2/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	247.50	5/2/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	937.50	5/2/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	1,100.00	5/2/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,000.00	5/2/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,495.60	5/2/2023
MG LAWN AND LANDSCAPE LLC	Landscaping Expense	3,990.46	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MHMR OF TARRANT COUNTY	Outpatient Group Cou	620.00	5/2/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	3,027.54	5/2/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	13,422.91	5/2/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	31,257.57	5/2/2023
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.57	5/2/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	66,438.94	5/2/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	361,672.95	5/2/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	418,806.70	5/2/2023
MAIAH PARSON	Professional Service	235.72	5/2/2023
MICHAEL B BERGER	Counsel Fees-CPS Cus	2,080.00	5/2/2023
MICHAEL B ROBERTS	Professional Service	1,600.00	5/2/2023
MICHAEL BRENT HUDSON	Rent Sub to L'lords	200.00	5/2/2023
Michael C Weber	Education	91.93	5/2/2023
MICHAEL DEEGAN	Counsel Fees - Court	400.00	5/2/2023
MICHAEL DEEGAN	Counsel Fees - Court	500.00	5/2/2023
MICHAEL DEEGAN	Counsel Fees - Court	525.00	5/2/2023
MICHAEL DEEGAN	Counsel Fees - Court	900.00	5/2/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,080.00	5/2/2023
MICHAEL DUNLAP	Miscellaneous Payabl	45.00	5/2/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	5/2/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	525.00	5/2/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	850.00	5/2/2023
MICHELE N BURCH	Court Visitor	346.36	5/2/2023
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	8,598.47	5/2/2023
MINNIE BOSTIC	Clothing	125.46	5/2/2023
MINUTEMAN PRESS	Meeting Expenses	607.50	5/2/2023
MISTLETOE STATION LLC	Rent Sub to L'lords	2,201.00	5/2/2023
MOBILE COMMUNICATIONS AMERICA INC	Non-Tracked Equipmen	3,125.00	5/2/2023
MONICA L JETER	Psych Exams/Testimon	1,800.00	5/2/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	182.08	5/2/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	250.00	5/2/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	425.00	5/2/2023
MONROE SOLOMON III PLLC	Litigation Expense	499.02	5/2/2023
MONROE SOLOMON III PLLC	Counsel Fees - Capit	2,967.92	5/2/2023
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	820.00	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	3.00	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	3.50	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	8.00	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	12.90	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	17.85	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	18.50	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	56.40	5/2/2023
MULHOLLAND INDUSTRIES LTD	Supplies	62.50	5/2/2023
MW3 ENTERPRISES LLC	Rent Sub to L'lords	312.00	5/2/2023
MYBINDING LLC	Supplies	123.80	5/2/2023
NACVSO-NATIONAL ASSOCIATION OF	Dues	50.00	5/2/2023
NADCP-NATIONAL ASSOCIATION OF DRUG	Tuition Classroom Tr	895.00	5/2/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	801.93	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
NASHVILLE MEDICAL& EMS PRODUCTS INC	Medical Supplies	109.00	5/2/2023
Natalie M Juarez	Education	228.78	5/2/2023
Nathan Hallal	Travel	32.00	5/2/2023
Nathan Hallal	Education	44.13	5/2/2023
NATIONAL MEDICAL SERVICES INC	Professional Service	3,749.00	5/2/2023
NATIONAL SHERIFF'S ASSOCIATION	Dues	66.00	5/2/2023
NCTCOG - NORTH CENTRAL TEXAS	Education	720.00	5/2/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	750.00	5/2/2023
NEMO-Q INC	Capital Outlay-Low V	2,400.00	5/2/2023
NEMO-Q INC	Non-Trackd Equipmen	3,688.00	5/2/2023
NEXTALK INC	Telephone-Basic	1,513.67	5/2/2023
NEXTERA PROPERTIES LLC	HAP Reimb Port-in	1,421.00	5/2/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	780.00	5/2/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	640.00	5/2/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	850.00	5/2/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	1,189.00	5/2/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,200.00	5/2/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	2,367.50	5/2/2023
NICKOLS AND WHITE PLLC	Counsel Fees - Court	4,880.00	5/2/2023
NIECE EQUIPMENT LP	Parts and Supplies	768.00	5/2/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	400.00	5/2/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	658.00	5/2/2023
NORSTAR ASH PARK LLC	Rent Sub to L'lords	812.00	5/2/2023
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	4.23	5/2/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	86.51	5/2/2023
NORTON METALS	Building Maintenance	50.50	5/2/2023
OAK TIMBERS FORT WORTH SOUTH LP	HAP Reimb Port-in	1,622.00	5/2/2023
OAK TIMBERS-NORTH GREENBRIAR LP	Rent Sub to L'lords	89.00	5/2/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	879.00	5/2/2023
OAKRIDGE APTS LLC	Rent Sub to L'lords	879.00	5/2/2023
Obianujunwa P Nweke	Education	18.21	5/2/2023
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	4,450.00	5/2/2023
OFFICE STORE DEPOT INC	Hardware Maintenance	2,830.00	5/2/2023
OHC COBBLESTONE LTD	HAP Reimb Port-in	1,626.00	5/2/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	235.00	5/2/2023
OLGA CAMPBELL	Counsel Fees-CPS Non	405.00	5/2/2023
OLGA CAMPBELL	Counsel Fees-CPS Chi	430.00	5/2/2023
OMEGA LABORATORIES INC	Laboratory Costs	645.00	5/2/2023
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	1,587.85	5/2/2023
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,278.56	5/2/2023
OMNIBASE SERVICES OF TEXAS LP	TDPS OmniBase	2,882.34	5/2/2023
ON COMPUTER SERVICES LLC	Electronic Equipment	800.00	5/2/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	11.00	5/2/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	527.00	5/2/2023
ONE VILLAGE CREEK LP	Rent Sub to L'lords	746.00	5/2/2023
ONE VILLAGE CREEK LP	HAP Reimb Port-in	1,509.00	5/2/2023
OPEN SYSTEMS TECHNOLOGIES INC	Non-Track Equipment	36,322.00	5/2/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	416.00	5/2/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	419.60	5/2/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,320.50	5/2/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,820.65	5/2/2023
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,438.72	5/2/2023
OSCAR TOSCANO	Damage Claims	374.36	5/2/2023
OVERTON SQUARE LP	Rent Sub to L'lords	1,311.00	5/2/2023
OWENS & OWENS	Counsel Fees-CPS Cus	165.00	5/2/2023
OWENS & OWENS	Counsel Fees-CPS Chi	490.00	5/2/2023
OWENS & OWENS	Counsel Fees - Proba	1,100.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
OWENS & OWENS	Counsel Fees - Proba	1,100.00	5/2/2023
P5 2021-2 BORROWER LLC	Rent Sub to L'lords	464.00	5/2/2023
PACKAGE EXPRESS LLC	Professional Service	550.00	5/2/2023
PALLADIUM CROWLEY LTD	Rent Sub to L'lords	2,899.00	5/2/2023
PAMELA S FERNANDEZ	Counsel Fees - Court	395.00	5/2/2023
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Equipmen	830.57	5/2/2023
PANTHER ERGONOMICS & PRODUCT	Supplies	846.00	5/2/2023
PANTHER ERGONOMICS & PRODUCT	Non-Tracked Equipmen	1,096.82	5/2/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	649.00	5/2/2023
PARK VISTA OTM HARMONY LP	Rent Sub to L'lords	936.00	5/2/2023
PARTS TOWN LLC	Kitchen Maintenance	1,799.10	5/2/2023
PATRICK T CURRAN	Counsel Fees - Court	3,362.00	5/2/2023
PATRICK T CURRAN	Counsel Fees - Court	8,545.00	5/2/2023
PAUL V PREVITE	Counsel Fees - Court	2,440.00	5/2/2023
PAULA K GREEN	Investigative	213.65	5/2/2023
PAULA K GREEN	Investigative	850.00	5/2/2023
PAULA K GREEN	Investigative	907.24	5/2/2023
PAULA K GREEN	Captial Murder - Inv	994.35	5/2/2023
PAULA K GREEN	Investigative	1,411.85	5/2/2023
PAULA K GREEN	Investigative	1,423.49	5/2/2023
PCN STRATEGIES INC	Non-Track Equipment	387.72	5/2/2023
PEGASUS SCHOOLS INC	Resident - MH Secure	37,975.00	5/2/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	291.23	5/2/2023
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	362.02	5/2/2023
PERFECT AND RELAX LIVING LLC	Rent Sub to L'lords	557.00	5/2/2023
PERKIN ELMER GENETICS INC	Professional Service	52.50	5/2/2023
PETER A VAN DALEN	Pest Control Service	20.00	5/2/2023
PETER A VAN DALEN	Building Maintenance	55.00	5/2/2023
PETROSERV INC	Hardware Maintenance	1,386.00	5/2/2023
PHAM HARRISON LLP	Litigation Expense	90.00	5/2/2023
PHENOMENEX INC	Lab Supplies	5,799.96	5/2/2023
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	5/2/2023
PHILIP J MITCHELL	Counsel Fees - Proba	1,000.00	5/2/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	150.00	5/2/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	5/2/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	425.00	5/2/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	450.00	5/2/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	341.33	5/2/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	952.94	5/2/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,269.33	5/2/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	1,965.60	5/2/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	3,360.43	5/2/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	7,741.40	5/2/2023
PLYWOOD COMPANY OF FORT WORTH INC	Parts and Supplies	158.00	5/2/2023
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	210.45	5/2/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	710.01	5/2/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,409.50	5/2/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,409.50	5/2/2023
POLLOCK INVESTMENTS INCORPORATED	Sheriff Inventory	1,471.20	5/2/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	1,571.20	5/2/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	10,660.00	5/2/2023
POLYGRAPH SCIENCE CENTER	Professional Service	1,410.00	5/2/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	452.00	5/2/2023
POST OAK EAST APARTMENTS LP	Rent Sub to L'lords	2,463.00	5/2/2023
PRECISION DELTA CORPORATION	Range Supplies	163.24	5/2/2023
PRECISION DELTA CORPORATION	Range Supplies	326.48	5/2/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	2,960.26	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	4,513.81	5/2/2023
PRESBYTERIAN NIGHT SHELTER	Subrecipient Service	25,299.85	5/2/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	520.00	5/2/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - Proba	2,100.00	5/2/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - Proba	2,100.00	5/2/2023
PRICE PROCTOR AND ASSOCIATES LLP	Expert Witness Servi	13,600.00	5/2/2023
PROTIVITI GOVERNMENT SERVICES IN	Professional Service	4,421.44	5/2/2023
PROVISION AT NORTH VALENTINE LP	HAP Reimb Port-in	2,472.00	5/2/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	110.00	5/2/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	900.00	5/2/2023
PSYCHOTHERAPY SERVICES &	Professional Service	970.00	5/2/2023
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	2,500.00	5/2/2023
PTEC-PROPERTY TAX EDUCATION	Education	90.00	5/2/2023
PURPLE SHELL LLC	Rent Sub to L'lords	228.00	5/2/2023
PURPLE SHELL LLC	HAP Reimb Port-in	4,710.00	5/2/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	607.29	5/2/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	4,851.85	5/2/2023
QUILL CORPORATION	Supplies	1,628.60	5/2/2023
R B EVERETT AND COMPANY	Parts and Supplies	2,377.86	5/2/2023
R B EVERETT AND COMPANY	Parts and Supplies	3,256.20	5/2/2023
R B EVERETT AND COMPANY	Parts and Supplies	4,076.92	5/2/2023
RACHAEL CALHOUN	Clothing	300.00	5/2/2023
RACHEL ROWNTREE	Clothing	85.32	5/2/2023
RAKESH VEERANNAGARI	Rent Sub to L'lords	414.00	5/2/2023
Ramon A Campos	Education	48.00	5/2/2023
Ramon A Campos	Education	57.12	5/2/2023
RANDY W BOWERS	Counsel Fees - Court	100.00	5/2/2023
RANDY W BOWERS	Counsel Fees - Court	475.00	5/2/2023
RANDY W BOWERS	Counsel Fees - Court	1,270.00	5/2/2023
RANDY W BOWERS	Counsel Fees - Court	1,320.00	5/2/2023
RANDY W BOWERS	Counsel Fees - Court	1,480.00	5/2/2023
RANDY W BOWERS	Counsel Fees - Court	1,750.00	5/2/2023
RANDY W BOWERS	Counsel Fees - Court	2,115.00	5/2/2023
RANDY W BOWERS	Counsel Fees - Court	3,150.00	5/2/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	230.00	5/2/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	785.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	275.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	275.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	275.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	275.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	700.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	1,060.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	1,400.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	1,816.00	5/2/2023
RAY HALL JR	Counsel Fees - Juven	1,975.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	2,150.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	2,480.00	5/2/2023
RAY HALL JR	Counsel Fees - Court	5,780.00	5/2/2023
RAY HALL JR	Counsel Fees - Juven	16,160.00	5/2/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	200.00	5/2/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	195.00	5/2/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	275.00	5/2/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	550.00	5/2/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	900.00	5/2/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,725.00	5/2/2023
RCA FUNDING LLC	Professional Service	364.78	5/2/2023
RCA FUNDING LLC	Contract Labor	5,168.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
RDO EQUIPMENT CO	Parts and Supplies	494.84	5/2/2023
RDO EQUIPMENT CO	Parts and Supplies	1,033.36	5/2/2023
READ'S COLLISION LLC	Central Garage Inv	506.55	5/2/2023
READ'S COLLISION LLC	Vehicle Maintenance	5,734.41	5/2/2023
READ'S COLLISION LLC	Vehicle Maintenance	20,581.98	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	300.00	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	705.00	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	720.00	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	850.25	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	940.00	5/2/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,100.00	5/2/2023
RECOVERY RESOURCE COUNCIL	Professional Service	1,620.00	5/2/2023
RECOVERY RESOURCE COUNCIL	Subrecipient Service	17,174.26	5/2/2023
RED ARC ENVIRONMENTAL INC	Environmental Dispos	1,935.21	5/2/2023
RELIABLE PAVING INC	Building Maintenance	1,500.80	5/2/2023
RELIABLE PAVING INC	Building Maintenance	11,843.20	5/2/2023
RELIANT ATLANTIC GROUP LLC	Lab Supplies	15.00	5/2/2023
RELIANT ATLANTIC GROUP LLC	Medical Supplies	30.00	5/2/2023
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	90.00	5/2/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	68.00	5/2/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	290.00	5/2/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	580.00	5/2/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	2,713.16	5/2/2023
REQUORDIT INC	Software Maintenance	140,596.88	5/2/2023
RESIDENTIAL HOME OWNER 1 LLC	Rent Sub to L'lords	2,921.00	5/2/2023
REV TARRANT COUNTY	Subrecipient Service	88,512.66	5/2/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	75,114.94	5/2/2023
RICHARD DRAPIZA	Miscellaneous Payabl	120.00	5/2/2023
Richard T Hatcher	Education	448.19	5/2/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	235.00	5/2/2023
RICK'S TIRE SERVICE INC	Tires and Tubes	400.00	5/2/2023
RICK'S TIRE SERVICE INC	Parts and Supplies	416.00	5/2/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	830.00	5/2/2023
RITE OF PASSAGE	Medical Supplies	720.15	5/2/2023
RITE OF PASSAGE	Resident - MH Secure	7,905.00	5/2/2023
RITE OF PASSAGE	Resident - MH Secure	7,905.00	5/2/2023
RITE OF PASSAGE	Resident MH Nonsecur	7,905.00	5/2/2023
RITE OF PASSAGE	Resident MH Nonsecur	15,555.00	5/2/2023
RITE OF PASSAGE	Resident - MH Secure	15,810.00	5/2/2023
RLJ TOWER LEASING INC	Radio Service-Non Co	1,936.00	5/2/2023
RN EXPERTISE INC	Employee Physicals	567.98	5/2/2023
RN EXPERTISE INC	Professional Service	1,170.59	5/2/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	5/2/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	5/2/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	5/2/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	1,660.00	5/2/2023
ROBERT KEITH GILL	Counsel Fees - Court	210.00	5/2/2023
ROBERT KEITH GILL	Counsel Fees - Court	250.00	5/2/2023
ROBERT KEITH GILL	Counsel Fees - Court	4,110.00	5/2/2023
ROBERTA WALKER	Counsel Fees - Court	150.00	5/2/2023
ROBERTA WALKER	Counsel Fees - Court	240.00	5/2/2023
ROBERTA WALKER	Counsel Fees - Court	240.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ROBERTA WALKER	Counsel Fees - Court	275.00	5/2/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	5/2/2023
ROBERTA WALKER	Counsel Fees - Court	275.00	5/2/2023
ROBERTA WALKER	Counsel Fees - Court	350.00	5/2/2023
ROBERTA WALKER	Counsel Fees - Court	600.00	5/2/2023
ROBIN V GROUNDS	Counsel Fees-CPS Non	100.00	5/2/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	150.00	5/2/2023
ROBIN V GROUNDS	Counsel Fees-CPS Cus	615.00	5/2/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	5/2/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	275.00	5/2/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	1,415.00	5/2/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	130.00	5/2/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	545.00	5/2/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	860.00	5/2/2023
ROBINSON & SMART PC	Counsel Fees - Court	4,230.00	5/2/2023
RONALD COUCH	Counsel Fees - Court	450.00	5/2/2023
Ronald D Edwards	Education	70.00	5/2/2023
Ronnie E Bowlen	Travel	70.00	5/2/2023
ROSE ANNA SALINAS	Counsel Fees - Capit	9,240.00	5/2/2023
RT LAWRENCE CORPORATION	Software Maintenance	18,798.85	5/2/2023
Rune-Par I Nilsson	Education	220.00	5/2/2023
RUSSELL FEED INC	Canine Expense	68.99	5/2/2023
Russell L Schaffner	Travel	610.00	5/2/2023
RUTHIE DALCOUR	Rent Sub to L'lords	113.00	5/2/2023
RUTHY HANNA	Clothing	240.93	5/2/2023
SAFE CITY COMMISSION	One Safe Place	71,740.53	5/2/2023
SAFE CITY COMMISSION	One Safe Place	100,000.00	5/2/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	3,454.16	5/2/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,028.12	5/2/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	20,300.67	5/2/2023
SAFETY CONTROL LLC	Building Maintenance	49.50	5/2/2023
SAFETY CONTROL LLC	Building Maintenance	200.00	5/2/2023
SAFETY CONTROL LLC	Kitchen Maintenance	200.00	5/2/2023
SAFETY CONTROL LLC	Building Maintenance	2,036.50	5/2/2023
SALVADOR NEVAREZ	Travel	6.55	5/2/2023
SAMUEL E EMUZE	Rental Assistance	1,100.00	5/2/2023
SAMUELS AVENUE LP	Rent Sub to L'lords	455.00	5/2/2023
Sandra D Long	Dues	50.00	5/2/2023
SCAUG-SOUTH CENTRAL ARC USER GROUP	Education	300.00	5/2/2023
SCAUG-SOUTH CENTRAL ARC USER GROUP	Tuition Classroom Tr	300.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	450.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	500.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	520.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	560.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	570.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	625.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	702.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	825.00	5/2/2023



Vendor Name	Item Description	Paid Amount	Approval Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	850.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,100.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,245.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,320.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,675.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,860.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,930.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,960.00	5/2/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,905.00	5/2/2023
Scott O Stafford	Education	70.00	5/2/2023
Scott P Grazer	Education	155.00	5/2/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	5/2/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	975.00	5/2/2023
SEAN COLSTON	Counsel Fees - Court	1,260.00	5/2/2023
SEBASTIN CHAVEZ	Trust - Justice of t	296.00	5/2/2023
SELRICO SERVICES INC	Food Contract / Empl	13,075.65	5/2/2023
SELRICO SERVICES INC	Food Contract / Pris	124,889.48	5/2/2023
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	205.00	5/2/2023
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	255.00	5/2/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	75.00	5/2/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	75.00	5/2/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	632.00	5/2/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	5/2/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,130.00	5/2/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,250.00	5/2/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	2,537.50	5/2/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	3,050.00	5/2/2023
Shannon E Stroik	Education	170.00	5/2/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Non	20.00	5/2/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	25.00	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	250.00	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	330.00	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	375.00	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	450.00	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	525.00	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	650.00	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	1,117.50	5/2/2023
SHAWN PASCHALL	Counsel Fees - Court	1,220.00	5/2/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	275.00	5/2/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	470.00	5/2/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	526.00	5/2/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	830.00	5/2/2023
SHELLEY BRIMER MAYO	Reporter's Records (	115.73	5/2/2023
SHI GOVERNMENT SOLUTIONS INC	Supplies	46.00	5/2/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	135.10	5/2/2023
SHI GOVERNMENT SOLUTIONS INC	Computer Supplies	331.00	5/2/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	13,595.06	5/2/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	101,917.71	5/2/2023
SHIELD ENGINEERING GROUP PLLC	Professional Service	333.38	5/2/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	3,907.03	5/2/2023
SIGNS PQ LLC	Building Maintenance	234.00	5/2/2023
SIGNS PQ LLC	Voting Supplies	3,993.00	5/2/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	200.00	5/2/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	225.00	5/2/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	275.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	300.00	5/2/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	300.00	5/2/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	525.00	5/2/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,700.00	5/2/2023
SITEIMPROVE INC	Software Maintenance	57,517.00	5/2/2023
SIXTY AND BETTER INC	Senior Citizens Serv	49,000.00	5/2/2023
SMART GROUP SYSTEMS	Supplies	76.00	5/2/2023
SMART GROUP SYSTEMS	Supplies	110.00	5/2/2023
SMART GROUP SYSTEMS	Capital Outlay-Low V	351.49	5/2/2023
SMART GROUP SYSTEMS	Computer Supplies	396.00	5/2/2023
SMITH TEMPORARIES INC	Contract Labor	908.80	5/2/2023
SO-LOW ENVIRONMENTAL EQUIPMENT CO	Capital Outlay-Furni	6,000.00	5/2/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	5/2/2023
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	5/2/2023
SOUTHWEST AIR EQUIPMENT	Equipment Maintenanc	584.65	5/2/2023
SOUTHWEST TEXAS EQUIPMENT DIST INC	Kitchen Supplies	322.50	5/2/2023
SPORTS SUPPLY GROUP INC	Shrff Commissary Inv	431.52	5/2/2023
SRT LAW PC	Counsel Fees - Court	425.00	5/2/2023
SRT LAW PC	Counsel Fees - Court	775.00	5/2/2023
SRT LAW PC	Counsel Fees - Court	935.00	5/2/2023
SRT LAW PC	Counsel Fees - Court	1,540.00	5/2/2023
SRT LAW PC	Counsel Fees - Court	2,600.00	5/2/2023
SRT LAW PC	Counsel Fees - Court	2,943.75	5/2/2023
SRT LAW PC	Counsel Fees - Court	4,225.00	5/2/2023
ST LOUIS CITY SHERIFF	Court Costs	38.50	5/2/2023
STACIE HILL	Court Visitor	444.42	5/2/2023
STACY ALFORD	Counsel Fees-CPS Cus	765.00	5/2/2023
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	22.00	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(581.22)	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	8.99	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	12.85	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.50	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	20.63	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.42	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	22.48	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.02	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	23.40	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Medical Supplies	25.64	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	26.96	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.66	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	31.99	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.09	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.14	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	53.60	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.71	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	59.11	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.10	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	63.34	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.02	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	66.48	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	66.71	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	68.10	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	70.26	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	72.39	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	73.60	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.38	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	76.03	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.49	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	81.80	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	86.69	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	87.22	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.12	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	95.93	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.57	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	99.58	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	99.99	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.12	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	109.58	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.24	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	110.80	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	115.39	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	117.96	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	123.08	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	134.46	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	147.77	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.95	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	149.68	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	154.89	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	161.25	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	164.66	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	169.50	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	169.80	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	172.46	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	179.32	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	183.92	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	185.90	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	188.94	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	218.55	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	228.27	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	229.61	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	244.53	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	245.60	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	246.96	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	248.28	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	252.46	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	255.68	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	261.31	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	278.82	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	279.39	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	295.74	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	298.29	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	304.92	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	308.27	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	308.79	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	310.46	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	317.75	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	326.10	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Food	330.24	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	330.39	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	334.96	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	337.50	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	356.71	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	382.42	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	429.11	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	452.99	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	464.84	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	507.53	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Health Promotion Pro	509.40	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Non-Tracked Equipmen	532.38	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	533.20	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	624.00	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	654.54	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	679.99	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	733.66	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	892.24	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,027.94	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,477.27	5/2/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	4,261.00	5/2/2023
STARTEX POWER	Utility Assistance	366.83	5/2/2023
STATE COMPTROLLER	Texas Home Visiting	815.00	5/2/2023
STATE OF OREGON	Certified Copies/Tra	8.00	5/2/2023
STATE OF OREGON	Certified Copies/Tra	8.50	5/2/2023
STEADFAST MARINA HEIGHTS LP	Rent Subsidy to Land	5,675.28	5/2/2023
STEELE & FREEMAN INC	Retainage	(9,251.00)	5/2/2023
STEELE & FREEMAN INC	Professional Service	205,689.00	5/2/2023
STEPHANI RENE GRESHAM	Court Visitor	119.60	5/2/2023
STEPHANIE BEDNAR	Clothing	200.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	350.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	700.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	833.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,125.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,212.60	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,400.00	5/2/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,949.50	5/2/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	1,605.00	5/2/2023
STEPHANIE K CLEVELAND	Counsel Fees - Court	4,675.00	5/2/2023
STEPHANIE NICOLE KLEIN	Clothing	200.00	5/2/2023
STEPHANIE SIMONS	Clothing	200.00	5/2/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	5/2/2023
STEPHEN PAUL ROBERSON	Witness Travel	252.64	5/2/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	585.00	5/2/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,760.00	5/2/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,030.00	5/2/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,030.00	5/2/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	2,380.00	5/2/2023
STEVEN R MIEARS PC	Counsel Fees-Crimina	1,500.00	5/2/2023
STEVEN R MIEARS PC	Counsel Fees - Capit	2,550.00	5/2/2023
STEVEN R MIEARS PC	Counsel Fees - Capit	35,250.00	5/2/2023
STONELEIGH BEAR CREEK	Trust - Justice of t	108.00	5/2/2023
STREAM ENERGY	Utility Allowance	63.00	5/2/2023
STREAM ENERGY	Utility Assistance	213.42	5/2/2023
STREAM ENERGY	Utility Allowance	321.00	5/2/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	56.72	5/2/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	291.22	5/2/2023
SUGAR CREEK PROPERTIES LLC	Rent Sub to L'lords	993.00	5/2/2023
SUMMUS INDUSTRIES INC	Computer Supplies	309.57	5/2/2023
SUPERIOR COURT OF CALIFORNIA	Certified Copies/Tra	99.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SUPREME ROOFING LP	Building Maintenance	1,402.98	5/2/2023
SURVEYMONKEY INC	Subscriptions	300.00	5/2/2023
SURVEYMONKEY INC	Subscriptions	300.00	5/2/2023
SURVEYMONKEY INC	Subscriptions	300.00	5/2/2023
SURVEYMONKEY INC	Subscriptions	300.00	5/2/2023
SURVEYMONKEY INC	Subscriptions	300.00	5/2/2023
SURVEYMONKEY INC	Subscriptions	300.00	5/2/2023
SURVEYMONKEY INC	Subscriptions	600.00	5/2/2023
SUSAN REYNOLDS	Clothing	522.02	5/2/2023
SUZY VANEGAS	Counsel Fees - Court	425.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	231.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	444.68	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	462.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	490.86	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	630.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	693.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	981.75	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,178.10	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,260.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,470.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,472.63	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,415.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,940.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,460.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,670.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	6,090.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,455.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,560.00	5/2/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,555.00	5/2/2023
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenanc	1,583.33	5/2/2023
SYNERGY TELCOM	Supplies	(1,459.72)	5/2/2023
SYNERGY TELCOM	Supplies	233.76	5/2/2023
SYNERGY TELCOM	Supplies	745.50	5/2/2023
SYNERGY TELCOM	Computer Supplies	1,891.60	5/2/2023
T MAXWELL SMITH PLLC	Counsel Fees - Court	700.00	5/2/2023
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	2,400.00	5/2/2023
TACTICAL ENERGETIC ENTRY SYSTEMS	Education	3,150.00	5/2/2023
TAN THAN	Interpreter Fees	450.00	5/2/2023
Tanya N Mosley	Education	7.95	5/2/2023
TARRANT COUNTRY VILLA ASSOC	Rent Sub to L'lords	1,322.00	5/2/2023
TARRANT COUNTY BLACK HISTORICAL &	TC Black Historical	3,500.00	5/2/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	5/2/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	11,828.00	5/2/2023
TARRANT COUNTY CHALLENGE INC	Professional Service	15,031.00	5/2/2023
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	50,000.00	5/2/2023
TARRANT COUNTY COLLEGE	Education	225.00	5/2/2023
TARRANT COUNTY COLLEGE	Education	225.00	5/2/2023
TARRANT COUNTY HOSPITAL DISTRICT	Trust - Justice of t	10.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	9,272.12	5/2/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	22,517.14	5/2/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	34,419.10	5/2/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	76,327.78	5/2/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	115,678.33	5/2/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,741.64	5/2/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	11,086.74	5/2/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	16,328.77	5/2/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	20,735.00	5/2/2023
TARRANT COUNTY SHERIFF	Travel	1,275.40	5/2/2023
TARRANT COUNTY SHERIFF	Travel	1,460.86	5/2/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,470.00	5/2/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,502.00	5/2/2023
TARRANT COUNTY SHERIFF'S OFFICE	Econ Crime Seizure I	25.48	5/2/2023
TARRANT COUNTY SHERIFF'S OFFICE	Economic Crime Seizure	870.00	5/2/2023
TCSI LLC	Medical Supplies	10.11	5/2/2023
TCSI LLC	Medical Supplies	20.83	5/2/2023
TCSI LLC	Resident - MH Secure	4,019.36	5/2/2023
TCSI LLC	Resident - MH Secure	7,787.51	5/2/2023
TCSI LLC	Resident - MH Secure	7,787.51	5/2/2023
TDI FLEET SERVICES	Central Garage Inv	687.19	5/2/2023
TEAGUE NALL & PERKINS INC	Professional Service	500.00	5/2/2023
TEAGUE NALL & PERKINS INC	Professional Service	6,299.58	5/2/2023
TEAGUE NALL & PERKINS INC	Non-Track Const/Bldg	7,000.00	5/2/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	186.10	5/2/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	4,128.85	5/2/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	4,504.75	5/2/2023
TERESA DAWN ROBERSON	Witness Travel	64.00	5/2/2023
TERESE A ADCOCK	Professional Service	1,767.74	5/2/2023
TERI LYNNE WORKMAN	Reporter's Records (	8,680.49	5/2/2023
TERRANCE B DOWNS	Counsel Fees - Court	200.00	5/2/2023
TERRANCE B DOWNS	Counsel Fees - Court	275.00	5/2/2023
TERRANCE B DOWNS	Counsel Fees - Court	880.00	5/2/2023
TERRANCE B DOWNS	Counsel Fees - Court	970.00	5/2/2023
TERRANCE B DOWNS	Counsel Fees - Court	1,420.00	5/2/2023
TERRANCE B DOWNS	Counsel Fees - Court	1,530.00	5/2/2023
TERRI MOORE	Counsel Fees - Capit	46,625.00	5/2/2023
TESTFORCE USA INC	Non-Tracked Equipmen	916.80	5/2/2023
TEXAS A&M AGRILIFE EXTENSION SRVC	Education	900.00	5/2/2023
TEXAS ASPHALT PAVEMENT ASSOCIATION	Education	420.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	250.00	5/2/2023
TEXAS ASSOCIATION OF COUNTIES	Education	325.00	5/2/2023
TEXAS COUNCIL ON FAMILY VIOLENCE	Education	190.00	5/2/2023
TEXAS DEPARTMENT OF TRANSPORTATION	Non-Tracked Equipmen	430.00	5/2/2023
TEXAS DEPT OF AGRICULTURE	Dues	75.00	5/2/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	1,398.00	5/2/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	3,530.00	5/2/2023
TEXAS DEPT OF PUBLIC SAFETY	Computer Services	301.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	378.57	5/2/2023
TEXAS INTERIOR RESOURCES LLC	Non-Tracked Equipmen	1,832.72	5/2/2023
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	7,772.69	5/2/2023
TEXAS INTERIOR RESOURCES LLC	Capital Outlay Low V	9,222.40	5/2/2023
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	361.25	5/2/2023
TEXAS REGIONAL LANDFILL COMPANY LP	Support Services Sup	450.06	5/2/2023
TEXAS REHAB GROUP LLC	Rehab/Preserve Act	5,170.00	5/2/2023
TEXAS SEWING MACHINE	Equipment Maintenanc	69.50	5/2/2023
TEXAS TECH UNIVERSITY HEALTH	Subrecipient Service	87,210.88	5/2/2023
TEXAS TOWING WRECKER SERVICE INC	Wrecker Service	253.00	5/2/2023
TEZ JONES TRAINING SOLUTIONS LLC	Educational Material	4,000.00	5/2/2023
THE BARGAIN SOURCE	Grease and Oil	291.09	5/2/2023
THE BARGAIN SOURCE	Parts and Supplies	705.30	5/2/2023
THE BARGAIN SOURCE	Shrff Commissary Inv	841.84	5/2/2023
THE BETTY MILLS COMPANY INC	Medical Supplies	150.30	5/2/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	(688.00)	5/2/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	(490.00)	5/2/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,418.00	5/2/2023
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	2,680.00	5/2/2023
THE CLAYTON LAW FIRM PC	Counsel Fees - Court	500.00	5/2/2023
THE CLEANING GUYS LLC	Disposal Service	305.00	5/2/2023
THE EVOLVERS GROUP LP	Professional Service	52.81	5/2/2023
THE EVOLVERS GROUP LP	Professional Service	101.56	5/2/2023
THE EVOLVERS GROUP LP	Professional Service	150.31	5/2/2023
THE EVOLVERS GROUP LP	Professional Service	1,076.57	5/2/2023
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	5/2/2023
THE FACIANE LAW FIRM LP	Counsel Fees - Proba	1,100.00	5/2/2023
THE FAMILY FUND LLC	Prepaid Expenses	1,200.00	5/2/2023
THE HARRIS LAW FIRM	Counsel Fees-CPS Non	100.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	230.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	275.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	410.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	425.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	640.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	905.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	1,940.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Court	2,100.00	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Capit	5,262.50	5/2/2023
THE HUSTON FIRM PC	Counsel Fees - Capit	20,095.00	5/2/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	275.00	5/2/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	5/2/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	587.50	5/2/2023
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	788.75	5/2/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	5/2/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	75.00	5/2/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	162.50	5/2/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	275.00	5/2/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	825.00	5/2/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	1,210.00	5/2/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	2,220.00	5/2/2023
THE LAW OFFICE OF ZACH FERGUSON	Counsel Fees - Court	3,690.00	5/2/2023
THE LOGAN AL LP	Rent Sub to L'lords	1,282.00	5/2/2023
THE LOGAN AL LP	HAP Reimb Port-in	1,618.00	5/2/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/2/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	550.00	5/2/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,050.00	5/2/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	1,100.00	5/2/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,100.00	5/2/2023
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	2,800.00	5/2/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	275.00	5/2/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	1,590.00	5/2/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	2,945.00	5/2/2023
THE ROUSSEAU LAW FIRM PLLC	Counsel Fees - Court	9,700.00	5/2/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	300.00	5/2/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	800.00	5/2/2023
THE SALVANT LAW FIRM PC	Counsel Fees - Court	4,552.50	5/2/2023
THE SALVATION ARMY NORTH TEXAS	Subrecipient Service	4,633.35	5/2/2023
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	60.99	5/2/2023
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	123.19	5/2/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	172.12	5/2/2023
THE SHERWIN-WILLIAMS COMPANY	Support Services Sup	575.90	5/2/2023
THE SHERWIN-WILLIAMS COMPANY	Parts and Supplies	1,052.99	5/2/2023
THE SPOKEN WORD LLC	Interpreter Fees	190.00	5/2/2023
THE UNIVERSITY OF TEXAS @ ARLINGTON	Subrecipient Service	4,291.79	5/2/2023
THERMO FLUIDS INC	Disposal Service	35.50	5/2/2023
THERMO FLUIDS INC	Central Garage Inv	41.25	5/2/2023
THERMO FLUIDS INC	Parts and Supplies	232.72	5/2/2023
THIRD CHAIR INVESTIGATIONS LLC	Investigative	440.00	5/2/2023
THOMSON REUTERS - WEST	Law Books	8.00	5/2/2023
TIGERSEAL PRODUCTS	Lab Supplies	1,337.00	5/2/2023
TIM MOORE	Counsel Fees - Court	780.00	5/2/2023
TIM MOORE	Counsel Fees - Court	980.00	5/2/2023
TIM MOORE	Counsel Fees - Court	1,110.00	5/2/2023
TIM MOORE	Counsel Fees - Court	1,510.00	5/2/2023
TIM MOORE	Counsel Fees - Court	6,635.00	5/2/2023
TIM MOORE	Counsel Fees - Capit	10,900.00	5/2/2023
Timothy C Wilson	Education	295.00	5/2/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/2/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	275.00	5/2/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	425.00	5/2/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	700.00	5/2/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,960.00	5/2/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,395.00	5/2/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	3,610.00	5/2/2023
TIMOTHY EDWARD BROWN	Counsel Fees - Court	6,335.00	5/2/2023
TISSUE TECHNIQUES PATHOLOGY LABS	Professional Service	28.75	5/2/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	75.00	5/2/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	5/2/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	5/2/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	600.00	5/2/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	5/2/2023
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	850.00	5/2/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	20.00	5/2/2023
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Cus	110.00	5/2/2023
TORONTO RESEARCH CHEMICALS INC	Lab Supplies	1,113.00	5/2/2023
TOSHIBA BUSINESS SOLUTIONS CA/NV	Equipment Maintenanc	4.77	5/2/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Capital Murder - Oth	112.50	5/2/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	300.00	5/2/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	350.00	5/2/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	550.00	5/2/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,018.75	5/2/2023



Vendor Name	Item Description	Paid Amount	Approval Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,025.00	5/2/2023
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Capit	10,125.00	5/2/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	5/2/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	190.80	5/2/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	236.00	5/2/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	236.00	5/2/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	237.00	5/2/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	472.00	5/2/2023
TRANSMISSION HEADQUARTERS LLC	Central Garage Inv	8,244.50	5/2/2023
Trashuna R Salaam	Dues	200.00	5/2/2023
Trashuna R Salaam	Education	508.78	5/2/2023
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	20.00	5/2/2023
TRINITY BELL GARDENS TBG INVESTORS	Trust - Justice of t	2,178.65	5/2/2023
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	59.00	5/2/2023
TRISH COLEMAN BYARS	Counsel Fees - Proba	1,000.00	5/2/2023
TRI-TECH FORENSICS INC	Education	589.00	5/2/2023
TRT HOLDINGS INC	Education	155.89	5/2/2023
TTPOA - TEXAS TACTICAL POLICE	Education	700.00	5/2/2023
Tuan M Tri	Education	295.00	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	33.00	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	55.34	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.29	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	99.35	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	107.54	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	125.89	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	179.84	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	186.00	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	204.00	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	208.73	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	252.00	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	263.63	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	343.00	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	477.00	5/2/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	565.65	5/2/2023
U S CORRECTIONS LLC	Professional Service	10,721.00	5/2/2023
ULINE INC	Supplies	62.88	5/2/2023
ULINE INC	Kitchen Supplies	83.20	5/2/2023
ULINE INC	Supplies	245.24	5/2/2023
ULINE INC	Field Equipment & Su	257.10	5/2/2023
ULINE INC	Supplies	452.40	5/2/2023
ULINE INC	Safety/Tactical Supp	504.00	5/2/2023
ULINE INC	Non-Tracked Equipmen	595.00	5/2/2023
ULINE INC	Graphics Inventory	897.50	5/2/2023
UNIFIRST FIRST AID CORP	Supplies	257.29	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	3.50	5/2/2023
UNIFIRST HOLDINGS INC	Graphics Inventory	8.00	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	11.04	5/2/2023
UNIFIRST HOLDINGS INC	Laundry Services	11.40	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.32	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.90	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.16	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
UNIFIRST HOLDINGS INC	Custodian Services	28.88	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	30.72	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.24	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	37.68	5/2/2023
UNIFIRST HOLDINGS INC	Building Maintenance	39.00	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	40.54	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	42.00	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.44	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	56.52	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	57.24	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	71.52	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	73.52	5/2/2023
UNIFIRST HOLDINGS INC	Building Maintenance	75.56	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	78.72	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	101.68	5/2/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	196.20	5/2/2023
UNIFIRST HOLDINGS INC	Custodian Services	231.04	5/2/2023
UNIFIRST HOLDINGS INC	Building Maintenance	305.40	5/2/2023
UNITED INTERPRETATION AND	Interpreter Fees	95.00	5/2/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	5/2/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	5/2/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	5/2/2023
UNITED INTERPRETATION AND	Interpreter Fees	285.00	5/2/2023
UNITED RENTALS (NORTH AMERICA) INC	Field Equipment & Su	394.25	5/2/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	42,901.33	5/2/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	58,932.05	5/2/2023
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	17.50	5/2/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	34.00	5/2/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	351.13	5/2/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	37,562.79	5/2/2023
US POSTAL SERVICE-POSTAGE BY PHONE	Postage	4,000.00	5/2/2023
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	476,504.71	5/2/2023
VALERIE K ALLEN	Reporter's Records (	9,435.00	5/2/2023
VALUE TEXTILES INC	Bedding and Clothing	405.80	5/2/2023
VANESSA JORDAN	Interpreter Fees	190.00	5/2/2023
VANESSA MARQUEZ	Court Visitor	450.06	5/2/2023
VANN/ELLI INC	Bridge Programs	1,800.00	5/2/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	400.00	5/2/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	2,110.00	5/2/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	301.50	5/2/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	684.00	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	(9.69)	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	(8.07)	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	2.71	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.04	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	8.14	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	13.56	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	15.82	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	17.60	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	22.60	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	23.00	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	25.99	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	26.39	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	31.64	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.98	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	37.99	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	40.68	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	45.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	49.72	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	52.79	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	61.59	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	69.98	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	72.98	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	75.98	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	78.13	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	85.52	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	89.04	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.40	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.40	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.40	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.40	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	90.40	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	106.22	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	107.97	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	113.99	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	135.60	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	145.96	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.96	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	151.98	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	160.80	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	180.80	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	215.94	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	218.94	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	224.38	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	312.77	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	413.25	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	425.36	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	492.20	5/2/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	1,917.60	5/2/2023
VETS SECURING AMERICA INC	Security Contract	166.39	5/2/2023
VETS SECURING AMERICA INC	Professional Service	172.80	5/2/2023
VETS SECURING AMERICA INC	Security Contract	2,765.40	5/2/2023
VETS SECURING AMERICA INC	Security Contract	17,661.11	5/2/2023
Victor Diaz	Education	228.78	5/2/2023
VICTORIA A HARRIS PC	Counsel Fees-CPS Cus	470.00	5/2/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	125.04	5/2/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	4,067.80	5/2/2023
VIDEOTRONIX INCORPORATED	Building Maintenance	4,431.64	5/2/2023
VIJAY K CHAWLA	Rent Sub to L'lords	251.00	5/2/2023



Vendor Name	Item Description	Paid Amount	Approval Date
WILL AUSTIN PRUITT	Counsel Fees-CPS Chi	155.00	5/2/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	100.00	5/2/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,075.00	5/2/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	3,450.00	5/2/2023
WILLIAM H BILL RAY PC	Litigation Expense	20.00	5/2/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	375.00	5/2/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	700.00	5/2/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	800.00	5/2/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,175.00	5/2/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	3,412.50	5/2/2023
WILLIAM H BILL RAY PC	Counsel Fees - Capit	6,612.50	5/2/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	10,575.00	5/2/2023
WILLIAM L MITCHELL	Education	275.00	5/2/2023
WILLIAM L MITCHELL	Education	275.00	5/2/2023
WILLIAM L MITCHELL	Education	275.00	5/2/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	75.00	5/2/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	5/2/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	425.00	5/2/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	550.00	5/2/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	5/2/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	5/2/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	5/2/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	5/2/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	5/2/2023
WILLIAM R LANE	Counsel Fees - Court	650.00	5/2/2023
WILLIAM R LANE	Counsel Fees - Court	1,020.00	5/2/2023
WILLIAM R LANE	Counsel Fees - Court	1,150.00	5/2/2023
William W Redmon Jr	Education	70.00	5/2/2023
WINDY B ROSSI	Interpreter Fees	178.75	5/2/2023
WINSTON WATER COOLER LTD	Custodian Supplies	448.56	5/2/2023
WINSTON WATER COOLER LTD	Sheriff Inventory	1,757.10	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	1,250.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	1,250.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	1,850.00	5/2/2023
WM BARRY NORMAN	Criminal Court Menta	3,000.00	5/2/2023
WMCI DALLAS II LLC	Rental Assistance	1,353.00	5/2/2023
WOMEN OF LAW ENFORCEMENT	Education	400.00	5/2/2023
WOMEN OF LAW ENFORCEMENT	Education	400.00	5/2/2023
WOMEN'S CENTER OF TARRANT	Rape Crisis Center	100,685.00	5/2/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	230.00	5/2/2023
WOODARD BUILDERS SUPPLY CO	Building Maintenance	2,078.00	5/2/2023
WOODMONT APARTMENTS LTD	Utility Assistance	24.44	5/2/2023
WOODMONT APARTMENTS LTD	Rental Assistance	870.00	5/2/2023
WOODMONT APARTMENTS LTD	Rent Sub to L'lords	2,189.00	5/2/2023
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	12,256.78	5/2/2023
WORKQUEST	Clothing	266.64	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WORKQUEST	Clothing	289.04	5/2/2023
WORKQUEST	Clothing	542.88	5/2/2023
WORKWELL TECHNOLOGIES INC	Subscriptions	219.00	5/2/2023
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	119.00	5/2/2023
XCESSORIES SQUARED DEVELOPMENT	Posts	9,381.00	5/2/2023
XIMENA PINA	Restitution Payable	300.00	5/2/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	39.55	5/2/2023
XL PARTS PARTNERSHIP LTD	Landscaping Expense	102.04	5/2/2023
XL PARTS PARTNERSHIP LTD	Parts and Supplies	362.52	5/2/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	5,221.65	5/2/2023
YELLOW ROSE PROPANE LLC	Building Maintenance	333.26	5/2/2023
YOUNG ENERGY LLC	Utility Allowance	117.00	5/2/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	2,341.24	5/2/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	3,750.00	5/2/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,745.20	5/2/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	5/2/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	687.04	5/2/2023
ZIMMERER-KUBOTA INC	Capital Outlay-Furni	29,925.00	5/2/2023
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	55,961.00	5/2/2023
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	56,809.00	5/2/2023
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	109,828.00	5/2/2023
ZIMMERER-KUBOTA INC	Capital Outlay-Heavy	149,700.00	5/2/2023
<b>COURT CLAIMS TOTAL</b>		<b>14,801,442.31</b>	

**CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL\***  
**FOR THE WEEK ENDING - May 02, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
1859 HISTORIC HOTELS LTD	Education	457.50	5/2/2023
1859 HISTORIC HOTELS LTD	Education	457.50	5/2/2023
1859 HISTORIC HOTELS LTD	Education	457.50	5/2/2023
1859 HISTORIC HOTELS LTD	Education	457.50	5/2/2023
1859 HISTORIC HOTELS LTD	Education	457.50	5/2/2023
1859 HISTORIC HOTELS LTD	Education	457.50	5/2/2023
1859 HISTORIC HOTELS LTD	Education	457.50	5/2/2023
1859 HISTORIC HOTELS LTD	Education	457.50	5/2/2023
1859 HISTORIC HOTELS LTD	Education	457.50	5/2/2023
Alexis J Bell	Travel	225.85	5/2/2023
AMERICAN RED CROSS FT WORTH	Education	988.80	5/2/2023
Angela F Smith	Travel	156.68	5/2/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	0.20	5/2/2023
ARLINGTON POLICE DEPT	Drug Seizures	95.10	5/2/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	229.16	5/2/2023
ARLINGTON POLICE DEPT	Drug Seizures	8,172.00	5/2/2023
AUSTIN YOCHUM, CHEYENNE SCHARFF &	Drug Seizure Interes	215.19	5/2/2023
AUSTIN YOCHUM, CHEYENNE SCHARFF &	Drug Seizures	8,299.00	5/2/2023
B & H FOTO & ELECTRONICS CORP	Capital Outlay-Low V	2,194.83	5/2/2023
Billy E Waybourn	Education	245.00	5/2/2023
BUSINESS INTERIORS	Equipment Rentals	5,400.00	5/2/2023
CDW GOVERNMENT	Capital Outlay-Low V	1,063.68	5/2/2023
CITY OF ARLINGTON - ATHLETICS	Space Lease Rental	250.00	5/2/2023
CITY OF BLUE MOUND	Space Lease Rental	200.00	5/2/2023
Cobi L Tittle	Travel	93.34	5/2/2023
COMMERCIAL RECORDER	Advertising / Legal	16.50	5/2/2023
COMMUNITY CHRISTIAN CHURCH	Space Lease Rental	450.00	5/2/2023
CORRECTIONS SOFTWARE SOLUTIONS LP	Prof Svc-Proj Mgmt	17,359.76	5/2/2023
David L Richards	Dues	600.00	5/2/2023
Deanna J Franzen	Education	964.75	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DERRICK HERNANDEZ & MARK SCOTT	Drug Seizure Interes	0.34	5/2/2023
DERRICK HERNANDEZ & MARK SCOTT	Drug Seizures	158.50	5/2/2023
DREAM RANCH LLC	Computer Supplies	1,706.14	5/2/2023
DURHAM SCHOOL SERVICES LP	Transportation	16,636.20	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,680.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	1,680.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	3,360.00	5/2/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	36,300.00	5/2/2023
Emily C Pedigo	Education	295.00	5/2/2023
EULESS POLICE DEPARTMENT	Drug Seizure Interes	11.02	5/2/2023
EULESS POLICE DEPARTMENT	Drug Seizure Interes	453.26	5/2/2023
EULESS POLICE DEPARTMENT	Drug Seizures	1,311.00	5/2/2023
EULESS POLICE DEPARTMENT	Drug Seizures	15,336.00	5/2/2023
EVCO PARTNERS LP	Supplies	9.38	5/2/2023
FORT WORTH ISD	Professional Service	34,052.31	5/2/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	0.61	5/2/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	14.89	5/2/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	41.54	5/2/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	62.20	5/2/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	129.00	5/2/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	1,024.20	5/2/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,914.60	5/2/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	11,941.09	5/2/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	750.00	5/2/2023
GENESIS UNITED METHODIST CHURCH	Space Lease Rental	400.00	5/2/2023
GRAPEVINE POLICE DEPARTMENT	Drug Seizure Interes	19.12	5/2/2023
GRAPEVINE POLICE DEPARTMENT	Drug Seizures	1,314.60	5/2/2023
GRAYSHIFT LLC	Education	300.00	5/2/2023
HALTOM CITY POLICE DEPARTMENT	Drug Seizure Interes	20.17	5/2/2023
HALTOM CITY POLICE DEPARTMENT	Drug Seizures	804.00	5/2/2023
HARVEST UNITED METHODIST CHURCH	Space Lease Rental	350.00	5/2/2023
IGLESIA PALABRA DE AMOR	Space Lease Rental	500.00	5/2/2023
IMPACT PROMOTIONAL SERVICES INC	Safety/Tactical Supp	97.35	5/2/2023
Jamie L Daniels	Travel	229.20	5/2/2023
Jennifer D Gabbert	Education	195.00	5/2/2023
JOSE LEPE VALENZUELA	Drug Seizure Interes	20.71	5/2/2023
JOSE LEPE VALENZUELA	Drug Seizures	800.00	5/2/2023
JOSE PEREZ HERRERA & ABE FACTOR	Drug Seizure Interes	31.72	5/2/2023
JOSE PEREZ HERRERA & ABE FACTOR	Drug Seizures	1,400.00	5/2/2023
Kanika D Lee	Travel	91.65	5/2/2023
KAREN BANEGAS & DANIEL C HERNANDEZ	Drug Seizure Interes	192.11	5/2/2023
KAREN BANEGAS & DANIEL C HERNANDEZ	Drug Seizures	6,500.00	5/2/2023
KEDRICK SMITH & MARK SCOTT	Drug Seizure Interes	14.19	5/2/2023
KEDRICK SMITH & MARK SCOTT	Drug Seizures	815.00	5/2/2023
Kimberley D Sanchez	Travel	220.00	5/2/2023
KINGDOM COMMUNITY CHURCH	Space Lease Rental	300.00	5/2/2023
KINGDOM MANIFESTORS INTERNATIONAL	Space Lease Rental	500.00	5/2/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	10.08	5/2/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	235.72	5/2/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	349.74	5/2/2023
LENA POPE HOME INC	Professional Service	8,375.59	5/2/2023
LENA POPE HOME INC	Professional Service	52,617.75	5/2/2023
LEXISNEXIS RISK DATA MANAGEMENT INC	Certified Copies/Tra	826.88	5/2/2023
LGSW CAPITAL INVESTMENT	Space Lease Rental	500.00	5/2/2023
LOUIS RANGEL & ANDREW PLATT	Drug Seizure Interes	22.58	5/2/2023
LOUIS RANGEL & ANDREW PLATT	Drug Seizures	900.00	5/2/2023
Marquetta E Westmoreland	Travel	20.00	5/2/2023







Vendor Name	Item Description	Paid Amount	Approval Date
TRINITY CUMBERLAND PRESBYTERAN	Space Lease Rental	300.00	5/2/2023
UPS/UNITED PARCEL SERVICE	Postage	2.83	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	34.99	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	139.96	5/2/2023
VERIZON WIRELESS SERVICES LLC	Wireless Data Access	817.78	5/2/2023
VICTORY TEMPLE WORSHIP CENTER	Space Lease Rental	300.00	5/2/2023
WESTMINSTER PRESBYTERIAN CHURCH	Space Lease Rental	500.00	5/2/2023
WOOD & ASSOC POLYGRAPH SERVICE LLC	Polygraph	1,400.00	5/2/2023
<b>NON-COURT CLAIMS TOTAL</b>		<b>409,752.40</b>	

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

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

<b>CLAIMS GRAND TOTAL</b>		<b>15,211,194.71</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>201,419,297.08</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - May 02, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
ACH Child And Family Services	Subrecipient Service	73,462.91	5/2/2023
AHF	Subrecipient Services	3,416.88	5/2/2023
Aids Outreach Center Inc	Subrecipient Service	26,034.04	5/2/2023
Air Balancing Company Inc	Professional Service	12,651.78	5/2/2023
Air Balancing Company Inc	Professional Service	5,994.00	5/2/2023
Alliance For Children Inc	Subrecipient Service	129,775.51	5/2/2023
American Fidelity Assurance Company	Dis Ins	(8.80)	5/2/2023
American Fidelity Assurance Company	Dis Ins	17,924.69	5/2/2023
American Red Cross Fort Worth	Education	988.80	5/2/2023
Atmos Energy Corp	Gas	144.60	5/2/2023
Atmos Energy Corp	Gas	96.29	5/2/2023
Atmos Energy Corp	Gas	108.63	5/2/2023
Atmos Energy Corp	Gas	92.25	5/2/2023
Atmos Energy Corp	Gas	147.64	5/2/2023
Atmos Energy Corp	Gas	9,814.90	5/2/2023
Atmos Energy Corp	Gas	174.76	5/2/2023
Atmos Energy Corp	Gas	93.97	5/2/2023
Atmos Energy Corp	Gas	944.58	5/2/2023
Atmos Energy Corp	Gas	46.89	5/2/2023
AUSMR Holiday Express	Travel	450.80	5/2/2023
Bigelow Colorado TX-414 LP	Assistance Program	4,900.37	5/2/2023
Boys & Girls Clubs of Greater	Subrecipient Service	1,328.08	5/2/2023
C L E A T	LE Association	(105.00)	5/2/2023
C L E A T	LE Association	11,172.00	5/2/2023
California SDU	Child Support	(28.78)	5/2/2023
California SDU	Child Support	1,123.84	5/2/2023
Camp Fire First Texas	Subrecipient Service	42,193.28	5/2/2023
Charter Communications	Subscriptions	52.91	5/2/2023
Citibank	Travel	1,259.08	5/2/2023
Citibank	Education	1,130.60	5/2/2023
Citibank	Education	654.59	5/2/2023
Citibank	Education	176.30	5/2/2023
Citibank	Education	6.00	5/2/2023
Citibank	Education	473.54	5/2/2023
Citibank	Witness Travel	7,694.80	5/2/2023
Citibank	Travel	7,112.04	5/2/2023
City of Fort Worth	County Projects	500,000.00	5/2/2023
City of Hurst	Water	148.29	5/2/2023
City of Hurst	Water	66.18	5/2/2023
City of Hurst	Water	256.58	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
City of Hurst	Water	25.78	5/2/2023
City of Lake Worth	Water	5.59	5/2/2023
City of Lake Worth	Water	5.59	5/2/2023
City of Lake Worth	Water	5.59	5/2/2023
Communicon LTD	Non-Track Equipment	345.60	5/2/2023
Communities in Schools of Greater	Subrecipient Service	7,676.33	5/2/2023
Community Food Bank Inc	Subrecipient Service	45,064.81	5/2/2023
Constant Contact Inc	Dues	627.08	5/2/2023
Crash Dynamics	Professional Services	3,000.00	5/2/2023
CVS Caremark	Prescription Claims PPO-AC	608,326.07	5/2/2023
CVS Caremark	Prescription Claims PPO-RT	97,426.08	5/2/2023
CVS Caremark	Prescription Claims HDP -AC	46,826.97	5/2/2023
CVS Caremark	Prescription Claims HDP-Cobra	771.19	5/2/2023
CVS Caremark	Prescription Claims HDP -RT	2,664.40	5/2/2023
CVS Caremark	Prescription Admin PPO-AC	2,260.00	5/2/2023
CVS Caremark	Prescription Admin PPO-RT	210.00	5/2/2023
CVS Caremark	Prescription Admin HDP -AC	180.00	5/2/2023
Dataworks Plus LLC	Capital Outlay-Compu	12,000.00	5/2/2023
Dataworks Plus LLC	Computer Services	1,800.00	5/2/2023
Delta Dental	Dental Claims AC DHMO	71,722.98	5/2/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	23,476.50	5/2/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	7,111.90	5/2/2023
Delta Dental V #6507131	Delta DHMO AC Premiums	25,000.00	5/2/2023
Delta Dental V #6515902	Delta AC/RT/CO Admin	15,000.00	5/2/2023
Dharajan Inc	Assistance Program	9,000.00	5/2/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	5/2/2023
Eec Acquisition LLC	Equipment Maint	667.25	5/2/2023
Enviromatic Services	Building Maintenance	1,086.01	5/2/2023
Enviromatic Services	Building Maintenance	880.00	5/2/2023
Enviromatic Services	Building Maintenance	550.00	5/2/2023
Forest Hills Hospitality LLC	Assistance Program	4,267.50	5/2/2023
Fraternal Order of Police #44	LE Association	(12.50)	5/2/2023
Fraternal Order of Police #44	LE Association	450.00	5/2/2023
Freer Mechanical Contractors	Building Maintenance	284.70	5/2/2023
Grapevine Relief and Community	Subrecipient Service	15,340.60	5/2/2023
Greycon Inc	Building Maintenance	644.92	5/2/2023
Guardianship Services Inc	Subrecipient Service	10,975.04	5/2/2023
Historical Commission	Change Fund	100.00	5/2/2023
HRW Fire Pump Services Inc	Professional Service	200.00	5/2/2023
Huitt-Zollars Inc	Professional Service	11,962.00	5/2/2023
Ideal Fire & Security LLC	Building Maintenance	720.00	5/2/2023
Internal Revenue Service	5001 Tax Levy	235.00	5/2/2023
IRS FICA EE	FICA-Employee	31,228.10	5/2/2023
IRS FICA EE	FICA-Employee	876,927.08	5/2/2023
IRS FICA ER	FICA-Employer	31,223.38	5/2/2023
IRS FICA ER	FICA-Employer	876,923.70	5/2/2023
IRS FIT	FIT Withholding	73,194.80	5/2/2023
IRS FIT	FIT Withholding	1,455,058.85	5/2/2023
IRS MED EE	Medicare-Employee	7,304.15	5/2/2023
IRS MED EE	Medicare-Employee	205,088.25	5/2/2023
IRS MED ER	Medicare-Employer	7,303.04	5/2/2023
IRS MED ER	Medicare-Employer	205,087.45	5/2/2023
JPMorgan Chase Bank NA	Meeting Expenses	36.94	5/2/2023
JPMorgan Chase Bank NA	Education	673.60	5/2/2023
JPMorgan Chase Bank NA	Meeting Expenses	180.00	5/2/2023
JPMorgan Chase Bank NA	Education	3,801.09	5/2/2023
Jury Services	Jury Services-Wire-05/01/23	100,000.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Kofile Technologies Inc	Professional Services	858,705.86	5/2/2023
Language Line Services Inc	Professional Service	58.80	5/2/2023
Lexipol LLC	Dues	603.72	5/2/2023
Lincoln Financial Group	Deferred Comp	21,100.00	5/2/2023
Lincoln Financial Group	Deferred Comp	36,466.00	5/2/2023
Lock Tight Security Inc	Professional Service	395.50	5/2/2023
Lowe'S	Supplies	182.28	5/2/2023
LPT Inc	Building Maintenance	43.25	5/2/2023
Marquis D Davis	Education	638.80	5/2/2023
Melissa Melanie Lenoir	Rent Sub/Dep L'lords	1,900.00	5/2/2023
Melissa Melanie Lenoir	Rental Assistance	150.00	5/2/2023
Melissa Melanie Lenoir	Rental Admn Fee	1,900.00	5/2/2023
Melody Paluck Kadlec	Moving Costs	750.00	5/2/2023
Metropolitan Life	Metlife	3,886.28	5/2/2023
MG Lawn and Landscape LLC	Landscaping Expense	3,000.00	5/2/2023
MHMR of Tarrant County	Subrecipient Service	418,806.70	5/2/2023
MHMR of Tarrant County	Subrecipient Service	428,111.89	5/2/2023
MHMR/Child & Family Services	Youth Recovery Campus	50,000.00	5/2/2023
Minnesota Child Support Payment	Child Support	181.63	5/2/2023
Monica C Grady	Education	927.26	5/2/2023
MS Ad Investments LLC	Rent Sub/Dep L'lords	2,400.00	5/2/2023
MS Ad Investments LLC	Rental Assistance	50.00	5/2/2023
Nationwide Retirement Solutions	Deferred Comp	91,835.00	5/2/2023
Nationwide Retirement Solutions	Deferred Comp	217,881.39	5/2/2023
NLLEO Greater Tarrant County	LE Association	240.00	5/2/2023
North Texas Tollway	Travel	46.45	5/2/2023
North Texas Tollway	Travel	45.30	5/2/2023
North Texas Tollway	Education	43.20	5/2/2023
Optum Bank	EE Health Savings	34,287.99	5/2/2023
Optum Bank	HSR Employer Seed	10,000.00	5/2/2023
Optum Bank	HSR Employer Seed	(7,730.08)	5/2/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	5/2/2023
Perfect And Skylanding LLC	Rent Sub/Dep L'lords	1,175.00	5/2/2023
Perfect And Skylanding LLC	Rental Assistance	55.00	5/2/2023
Perfect And Skylanding LLC	Rental Admn Fee	1,175.00	5/2/2023
Peter A Van Dalen	Pest Control Service	20.00	5/2/2023
Pitney Bowes Bank Inc Reserve Acct	Postage	20,000.00	5/2/2023
Police & Firefighters Ins Assoc	LE Association	(149.68)	5/2/2023
Police & Firefighters Ins Assoc	LE Association	11,648.92	5/2/2023
Pollock Investments Incorporated	Kitchen Supplies	210.45	5/2/2023
Prepaid Legal Services	Prepaid Attorney	1,200.00	5/2/2023
Prudential Ins V #6503350	Long Term Care Prem	5,000.00	5/2/2023
Quill Corporation	Supplies	1,628.60	5/2/2023
Recovery Resource Council	Subrecipient Service	17,174.26	5/2/2023
Republic Services of Texas LTD	Disposal Service	2,713.16	5/2/2023
Residential Home Owner 1 LLC	Rent Sub/Dep L'lords	1,875.00	5/2/2023
Residential Home Owner 1 LLC	Rental Assistance	335.00	5/2/2023
REV Tarrant County	Subrecipient Service	88,512.66	5/2/2023
Sedgwick	Worker's Comp - 04/17/23 - 04/23/23	(2,714.21)	5/2/2023
Sedgwick	Worker's Comp - 04/24/23 - 04/30/23	(108,857.72)	5/2/2023
Sedgwick	Worker's Comp - 05/01/23 - 05/07/23	75,000.00	5/2/2023
Sedgwick	Worker's Comp - 05/08/23 - 05/14/23	75,000.00	5/2/2023
Sedgwick	Worker's Comp -05/15/23 - 05/21/23	75,000.00	5/2/2023
Sedgwick	Worker's Comp -05/22/23 - 05/28/23	75,000.00	5/2/2023
Sedgwick	Worker's Comp -05/29/23 - 05/31/23	75,000.00	5/2/2023
Sierra Orlando INC	Education	2,455.70	5/2/2023
Simon Mendoza	Trust - JP 7	1,200.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
South FW Enterprise LLC	Assistance Program	4,500.00	5/2/2023
Standard Ins V #6500564	Long Term Disability	35,000.00	5/2/2023
Staples Contract & Commercial LLC	Supplies	185.90	5/2/2023
Star Properties	Rent Sub/Dep L'lords	2,250.00	5/2/2023
State Comptroller	Sales Tax	12,000.00	5/2/2023
Supreme Roofing LP	Building Maintenance	1,402.98	5/2/2023
Tarrant Co. P/R Acct	Payroll Transfers	339,191.69	5/2/2023
Tarrant Co. P/R Acct	Payroll Transfers	10,165,556.18	5/2/2023
Tarrant County Deputy Sheriff	LE Association	(56.50)	5/2/2023
Tarrant County Deputy Sheriff	LE Association	4,434.00	5/2/2023
Tarrant County Tax Assessor-Collector	Trust - JP 1	40,000.00	5/2/2023
TCDRS	ER Retirement Employer- Apr'23	5,653,182.39	5/2/2023
TCDRS	EE Retirement Employee-Apr'23	2,029,051.59	5/2/2023
Technical Resource Management	Laboratory Costs	1,187.75	5/2/2023
Texas Child Support Disbursement	Child Support	77.80	5/2/2023
Texas Child Support Disbursement	Child Support	46,297.85	5/2/2023
Texas Home Visiting	Home Visiting donation	500.00	5/2/2023
Texas Municipal Police Association	LE Association	68.92	5/2/2023
Texas Tech University Health	Subrecipient Service	87,210.88	5/2/2023
The Hartford V #6515057	Group Life Insurance	30,000.00	5/2/2023
The Hartford V #6515057	Optional Life Insurance	90,000.00	5/2/2023
The Hartford V #6515057	Spouse Life Insurance	5,000.00	5/2/2023
The Hartford V #6515057	Dependent Life Insurance	5,000.00	5/2/2023
Tim Truman	5006 Chapter 13 Levy	3,520.85	5/2/2023
Tripti Thapa	Rent Sub/Dep L'lords	2,200.00	5/2/2023
TWC	Unemployment Insurance	60,000.00	5/2/2023
United Way	United Fund	(2.00)	5/2/2023
United Way	United Fund	1,175.29	5/2/2023
United Way of Tarrant County	Subrecipient Service	42,901.33	5/2/2023
United Way of Tarrant County	Subrecipient Service	58,932.05	5/2/2023
UnitedHealthcare	Medical Claims	1,945,825.10	5/2/2023
UnitedHealthcare	Medical Claims	249,274.90	5/2/2023
UnitedHealthcare	125 Flex Claims	133,297.07	5/2/2023
UnitedHealthcare	Stop Loss Claims	(1,007.69)	5/2/2023
UnitedHealthcare V #6507679	PPO / HDP Admin AC/CO/RT	400,000.00	5/2/2023
UnitedHealthcare V #6507679	Section 125 FSA Admin	15,000.00	5/2/2023
UnitedHealthcare V #6509806	Retiree Supp Prem	400,000.00	5/2/2023
UnitedHealthcare V #6515055	COBRA Admin	321.50	5/2/2023
UnitedHealthcare V #6515055	Retiree Admin	(362.00)	5/2/2023
Universe Technical Translation Inc	Professional Service	17.50	5/2/2023
University of North Texas	Subrecipient Service	37,562.79	5/2/2023
US Department of Treasury	5002 Student Loan Levy	418.58	5/2/2023
US Postmaster	Postage	1,827.00	5/2/2023
US Postmaster	Postage	315.00	5/2/2023
UT Southwestern Moncrief Cancer Center	Subrecipient Service	476,504.71	5/2/2023
Valic Retirement	Deferred Comp	(840.00)	5/2/2023
Valic Retirement	Deferred Comp	28,365.12	5/2/2023
Various- See Attached	Rental Assistance 04/25/23	34,173.17	5/2/2023
Various- See Attached	Rental Assistance 05/02/23	37,847.36	5/2/2023
Various- See Attached	Utility Assistance 05/02/23	249.46	5/2/2023
Various- See Attached	Interim Payment Run	50,131.45	5/2/2023
Vets Securing America Inc	Professional Services	185,102.90	5/2/2023
Vets Securing America Inc	Professional Service	172.80	5/2/2023
VSP V #6515940	Vision AC/CO/RT	(540.60)	5/2/2023
VSP V #6515940	Vision AC/CO/RT	40,000.00	5/2/2023
Wedge Supply LLC	Supplies	3,284.40	5/2/2023
Worthington Point Apartments LP	Rent Sub/Dep L'lords	250.00	5/2/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Worthington Point Apartments LP	Rental Assistance	65.00	5/2/2023
YMCA	YMCA	1,039.00	5/2/2023
Youth Advocate Programs Inc	Professional Service	2,341.24	5/2/2023
<b>ADDENDUM CLAIMS TOTAL</b>		<b>31,125,022.92</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - May 2, 2023</b>			
Vendor Name	Item Description	Paid Amount	Approval Date
Second Court of Appeals	Professional Services	9,764.86	5/2/2023
Omni Shoreham Corporation	Travel	899.76	5/2/2023
Omni Shoreham Corporation	Travel	899.75	5/2/2023
Omni Shoreham Corporation	Travel	1,124.70	5/2/2023
Omni Shoreham Corporation	Travel	1,338.00	5/2/2023
Omni Shoreham Corporation	Travel	1,338.00	5/2/2023
DirecTV Inc	Subscriptions	271.24	5/2/2023
<b>NON-COURT ADDENDUM TOTAL</b>		<b>15,636.31</b>	
<b>* These claims need not appear on the claims addendum report.</b>			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM CLAIMS GRAND TOTAL</b>		<b>31,140,659.23</b>	
CURRENT PERIOD PAYMENT TOTAL		46,351,853.94	
CURRENT PERIOD VOIDS		(44,326.22)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>46,307,527.72</b>	
FY 2023 YTD PAYMENT TOTAL		618,887,921.41	
FY 2023 YTD VOIDS		(2,584,836.27)	
<b>FY 2023 YTD GRAND TOTAL</b>		<b>616,303,085.14</b>	