

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR**

**FOR THE WEEK ENDING - August 1, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
1859 HISTORIC HOTELS LTD	Education	139.48	8/1/2023
1859 HISTORIC HOTELS LTD	Education	139.48	8/1/2023
4 IMPRINT INC	Health Promotion Pro	3,580.00	8/1/2023
4 IMPRINT INC	Promotional Expenses	4,352.25	8/1/2023
A & G PIPING INC	Air Conditioning Mai	190.00	8/1/2023
A & G PIPING INC	Air Conditioning Mai	190.00	8/1/2023
A & G PIPING INC	Laundry Services	2,283.12	8/1/2023
AAPC HOLDINGS LLC	Education	85.00	8/1/2023
Aaron C Strickland	Education	120.00	8/1/2023
ABE FACTOR	Counsel Fees - Court	375.00	8/1/2023
ABLE COMMUNICATIONS INC	Non-Track Const/Bldg	3,717.71	8/1/2023
ABLE COMMUNICATIONS INC	Professional Service	12,275.69	8/1/2023
ABLE COMMUNICATIONS INC	Professional Service	46,696.89	8/1/2023
Abraham Sanchez	Travel-Taxable Meals	64.00	8/1/2023
ACCLAIM PHYSICIAN GROUP INC	Medical Services	3,145.00	8/1/2023
ACH CHILD AND FAMILY SERVICES	Clothing	1,075.97	8/1/2023
ADAMS INVESTMENT COMPANY	Printing-Publication	8,400.00	8/1/2023
Adigwe M Utomi	Dues	174.00	8/1/2023
ADT SECURITY CORPORATION	Building Maintenance	210.00	8/1/2023
AHF-HILLCREST LLC	Utility Assistance	43.75	8/1/2023
AHF-HILLCREST LLC	Rental Assistance	1,299.00	8/1/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	3,312.87	8/1/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	22,114.42	8/1/2023
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	120,373.32	8/1/2023
AIDS OUTREACH CENTER INC	Subrecipient Service	15,120.97	8/1/2023
AIR BALANCING COMPANY INC	Professional Service	14,238.00	8/1/2023
AIRGAS USA LLC	Safety/Tactical Supp	32.94	8/1/2023
AIRGAS USA LLC	Parts and Supplies	86.40	8/1/2023
AIRGAS USA LLC	Parts and Supplies	475.25	8/1/2023
ALADDIN ELHADDAD	Miscellaneous Payabl	240.00	8/1/2023
ALBERTSON'S 4124	Food/Hygiene Assista	58.00	8/1/2023
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	575.00	8/1/2023
ALI OLIVER HASSIBI	Counsel Fees - Court	280.00	8/1/2023
ALICIA KATHLEEN COOPER	Counsel Fees - Court	325.00	8/1/2023
ALICIA R MCDONALD	Counsel Fees - Court	550.00	8/1/2023
ALLEGIS GROUP HOLDINGS INC	Professional Service	3,330.00	8/1/2023
ALLIANCE CHILD & FAMILY SOLUTIONS	Subrecipient Service	5,547.64	8/1/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	39.03	8/1/2023
ALLISON ENTERPRISES INC	Equipment Maintenanc	48.76	8/1/2023
ALLISON ENTERPRISES INC	Equipment Maintenanc	49.20	8/1/2023
ALLISON ENTERPRISES INC	Equipment Maintenanc	67.52	8/1/2023
ALLISON ENTERPRISES INC	Equipment Maintenanc	94.92	8/1/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	148.18	8/1/2023
ALLISON ENTERPRISES INC	Air Conditioning Mai	3,122.43	8/1/2023
ALLISON RHODES	Clothing	100.00	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	63.75	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	220.00	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	261.25	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	264.78	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	340.00	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	480.00	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Kitchen Maintenance	765.00	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	805.10	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	1,120.83	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,294.64	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	1,432.76	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,241.25	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	2,461.04	8/1/2023
ALPHA MECHANICAL CONTRACTORS	Air Conditioning Mai	8,565.07	8/1/2023
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Professional Service	650.00	8/1/2023
AMAZON CAPITAL SERVICES INC	Books/Pamphlets	509.61	8/1/2023
AMBIT ENERGY LLC	Utility Assistance	463.57	8/1/2023
AMERICAN FORENSICS LLC	Capital Murder - Exp	2,250.00	8/1/2023
AMERICAN FORENSICS LLC	Expert Witness Servi	2,400.00	8/1/2023
AMERICAN HEART ASSOCIATION INC	Medical Supplies	1,609.63	8/1/2023
AMERICAN HYDRAULICS INC	Parts and Supplies	590.00	8/1/2023
AMERICAN JAIL ASSOCIATION	Dues	60.00	8/1/2023
AMERICAN PUBLIC HEALTH ASSOCIATION	Books/Pamphlets	175.95	8/1/2023
AMERICAN SOCIETY FOR TRAINING &	Dues	439.00	8/1/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	5.89	8/1/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	228.56	8/1/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	448.97	8/1/2023
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	683,167.79	8/1/2023
Amy L Blaustein	Travel-Taxable Meals	70.52	8/1/2023
Amy L Blaustein	Travel	88.46	8/1/2023
AMY WILLINGHAM	Clothing	107.74	8/1/2023
ANDREA GRIFFIN REED	Reporter's Records (	48.00	8/1/2023
ANDREW BISHOP	Miscellaneous Payabl	420.00	8/1/2023
ANDREW DECKER LAW PLLC	Counsel Fees - Court	1,575.00	8/1/2023
ANDREW REGGIO	Investigative	742.50	8/1/2023
ANDREW REGGIO	Investigative	1,980.00	8/1/2023
Angel Donato Jr	Travel-Taxable Meals	16.00	8/1/2023
ANGELICA TAYLOR	Reporter's Records (	246.00	8/1/2023
ANGELICA TAYLOR	Reporter's Records (	3,654.65	8/1/2023
ANIXTER INC	Supplies	120.00	8/1/2023
ANN M MCDONALD	Professional Service	50.00	8/1/2023
ANN M MCDONALD	Professional Service	50.00	8/1/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	8/1/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	275.00	8/1/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	425.00	8/1/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	550.00	8/1/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	800.00	8/1/2023
ANTHONY SCOTT SIMPSON	Counsel Fees - Court	910.00	8/1/2023
Anthony T Henderson	Travel-Taxable Meals	16.00	8/1/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	1,837.50	8/1/2023
ANTOINETTE R MCGARRAHAN PHD PLLC	Psych Exams/Testimon	1,975.00	8/1/2023
ARLINGTON CHAMBER OF COMMERCE	Meeting Expenses	220.00	8/1/2023
ARLINGTON CHARITIES INC	Subrecipient Service	2,324.64	8/1/2023
ARLINGTON ISD	Trust - Justice of t	400.00	8/1/2023
ARLINGTON WATER UTILITIES	Utility Assistance	123.29	8/1/2023
ARMSTRONG FORENSIC	Professional Service	1,520.00	8/1/2023
ARROW MAGNOLIA CO	Grease and Oil	1,458.45	8/1/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	75.00	8/1/2023
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	275.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ASHLEY SUSANNE GILMORE	Counsel Fees - Court	2,750.00	8/1/2023
ASSOCIATED TIME INSTRUMENTS LLC	Supplies	72.00	8/1/2023
AT&T	Telephone-Basic	47.86	8/1/2023
AT&T	Telephone-Basic	13,965.42	8/1/2023
A-TEX RESTAURANT SUPPLY	Shrff Commissary Inv	5,309.00	8/1/2023
ATKINS BROS EQUIPMENT CO INC	Non-Track Const/Bldg	234,211.50	8/1/2023
ATMOS ENERGY CORP	Gas	5.45	8/1/2023
ATMOS ENERGY CORP	Gas	10.46	8/1/2023
ATMOS ENERGY CORP	Gas	10.85	8/1/2023
ATMOS ENERGY CORP	Gas	25.32	8/1/2023
ATMOS ENERGY CORP	Gas	31.40	8/1/2023
ATMOS ENERGY CORP	Gas	31.40	8/1/2023
ATMOS ENERGY CORP	Gas	32.08	8/1/2023
ATMOS ENERGY CORP	Utility Assistance	33.75	8/1/2023
ATMOS ENERGY CORP	Gas	59.28	8/1/2023
ATMOS ENERGY CORP	Gas	68.25	8/1/2023
ATMOS ENERGY CORP	Gas	68.25	8/1/2023
ATMOS ENERGY CORP	Gas	437.97	8/1/2023
ATMOS ENERGY CORP	Gas	757.21	8/1/2023
ATMOS ENERGY CORP	Gas	2,180.42	8/1/2023
ATOS IT SOLUTIONS AND SERVICES INC	Professional Service	300.00	8/1/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	8/1/2023
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	8/1/2023
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,224.00	8/1/2023
AUDELIA AVERY	Clothing	178.50	8/1/2023
AUSTIN DRIVING SCHOOL	Education	490.00	8/1/2023
AUSTIN INDUSTRIES INC	Asphalt-Rock/Hot Mix	3,429.90	8/1/2023
AUTONATION	Central Garage Inv	50.24	8/1/2023
AUTONATION	Parts and Supplies	290.00	8/1/2023
AUTONATION	Central Garage Inv	410.92	8/1/2023
AVE TOWING LLC	Wrecker Service	346.00	8/1/2023
AVE TOWING LLC	Central Garage Inv	1,170.00	8/1/2023
AXIS FORENSIC TOXICOLOGY INC	Professional Service	975.00	8/1/2023
AZTEC PROMOTIONAL GROUP LP	Clothing	615.00	8/1/2023
B & H FOTO & ELECTRONICS CORP	Supplies	15.11	8/1/2023
B & H FOTO & ELECTRONICS CORP	Graphics Inventory	24.26	8/1/2023
B & H FOTO & ELECTRONICS CORP	Computer Supplies	460.42	8/1/2023
BAIRD HAMPTON & BROWN INC	Professional Service	750.00	8/1/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	825.00	8/1/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	842.50	8/1/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	1,361.25	8/1/2023
BALANCE FORENSIC & GENERAL	Criminal Court Menta	2,021.25	8/1/2023
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	2,153.25	8/1/2023
BARBARA B WILSON	Investigative	428.39	8/1/2023
BARBARA B WILSON	Investigative	489.09	8/1/2023
BARRY ALFORD	Counsel Fees - Court	40.00	8/1/2023
BARRY ALFORD	Counsel Fees - Court	275.00	8/1/2023
BARRY ALFORD	Counsel Fees - Court	480.00	8/1/2023
BARRY ALFORD	Counsel Fees - Court	570.00	8/1/2023
BARRY ALFORD	Counsel Fees - Court	850.00	8/1/2023
BARRY ALFORD	Counsel Fees - Court	900.00	8/1/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	97.50	8/1/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	335.00	8/1/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	600.00	8/1/2023
BARRY G JOHNSON PLLC	Counsel Fees - Court	1,727.50	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
BARRY G JOHNSON PLLC	Counsel Fees - Court	2,030.00	8/1/2023
Bartosz M Lesniewicz	Education	120.00	8/1/2023
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,100.00	8/1/2023
BENCHMARK PRODUCTS LLC	Lab Supplies	515.79	8/1/2023
BENGANG FANG	Rent Sub to L'lords	(1,020.00)	8/1/2023
BENGANG FANG	Rent Sub to L'lords	4,968.00	8/1/2023
BENTLEY INSTRUMENTS INC	Lab Supplies	308.49	8/1/2023
BERNHARD MCC LLC	Air Conditioning Mai	3,151.14	8/1/2023
BESSEM NCHENGE	Clothing	263.70	8/1/2023
Bethany L Hambrick	Dues	75.00	8/1/2023
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	1,075.00	8/1/2023
BETHEL ZEHAIE	Sheriff Bond Collate	1,500.00	8/1/2023
BETTY LYNN CADE	Professional Service	1,262.66	8/1/2023
BIRDVILLE ISD	Trust - Justice of t	2.00	8/1/2023
BLACKHORSE SECURITY LLC	Investigative	62.50	8/1/2023
BLACKHORSE SECURITY LLC	Investigative	178.70	8/1/2023
BLAGG TIRE WHOLESale	Central Garage Inv	200.00	8/1/2023
BLAGG TIRE WHOLESale	Tires and Tubes	1,394.08	8/1/2023
BLAGG TIRE WHOLESale	Central Garage Inv	4,022.20	8/1/2023
BLAKE BURNS	Litigation Expense	128.00	8/1/2023
BLAKE BURNS	Counsel Fees - Court	11,145.00	8/1/2023
BLUE 360 MEDIA LLC	Law Books	62.99	8/1/2023
BOB BARKER COMPANY INC	Personal Hygiene	104.60	8/1/2023
BOB BARKER COMPANY INC	Personal Hygiene	183.72	8/1/2023
BOB BARKER COMPANY INC	Shrff Commissary Inv	2,052.00	8/1/2023
BOYD C MOONEY	Counsel Fees - Juven	300.00	8/1/2023
BRADFORD SHAW	Counsel Fees - Court	10.00	8/1/2023
BRADFORD SHAW	Counsel Fees - Court	275.00	8/1/2023
BRADFORD SHAW	Counsel Fees - Court	462.50	8/1/2023
BRADFORD SHAW	Counsel Fees - Juven	1,300.00	8/1/2023
BRAZORIA COUNTY TOLL ROAD AUTHORITY	Travel	5.45	8/1/2023
BRENDA GAIL CLARK	Professional Service	505.06	8/1/2023
BRENT ZIEMIAN	Trust - Constable 5	8,701.87	8/1/2023
BRIAN J NEWMAN	Counsel Fees - Juven	100.00	8/1/2023
BRINKS INCORPORATED	Professional Service	112.68	8/1/2023
BRINKS INCORPORATED	Professional Service	112.68	8/1/2023
BRINKS INCORPORATED	Professional Service	140.85	8/1/2023
BRINKS INCORPORATED	Professional Service	225.36	8/1/2023
BRINKS INCORPORATED	Armored Car Messenge	563.40	8/1/2023
BRINKS INCORPORATED	Armored Car Messenge	563.40	8/1/2023
BRINKS INCORPORATED	Armored Car Messenge	591.57	8/1/2023
BRINKS INCORPORATED	Armored Car Messenge	591.57	8/1/2023
BRINKS INCORPORATED	Armored Car Messenge	591.57	8/1/2023
BRINKS INCORPORATED	Armored Car Messenge	591.57	8/1/2023
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BRINKS INCORPORATED	Armored Car Messenge	591.57	8/1/2023
BRINKS INCORPORATED	Armored Car Messenge	591.57	8/1/2023
BRINKS INCORPORATED	Armored Car Messenge	619.74	8/1/2023
BROTHERS PRODUCE INC	Food	383.75	8/1/2023
BRUCE ASHWORTH	Counsel Fees - Court	375.00	8/1/2023
BRUCE ASHWORTH	Counsel Fees - Court	540.00	8/1/2023
BRUCE LOWRIE CHEVROLET	Central Garage Inv	4,122.63	8/1/2023
BUYERS BARRICADES INC	Road Signs	(99.00)	8/1/2023
BUYERS BARRICADES INC	Road Signs	355.00	8/1/2023
C KYLE HOGAN PC	Counsel Fees - Court	275.00	8/1/2023
CABLE ELECTRIC INC	Building Maintenance	424.83	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CABLE ELECTRIC INC	Building Maintenance	551.90	8/1/2023
CABLE ELECTRIC INC	Building Maintenance	3,472.55	8/1/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	75.00	8/1/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	275.00	8/1/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	425.00	8/1/2023
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,390.00	8/1/2023
CALDWELL COUNTRY CHEVROLET LLC	Capital Outlay - Veh	25,475.00	8/1/2023
CALINMACKBEAU LLC	Equipment Maintenanc	1,291.13	8/1/2023
CALISA CHAPPEL	Clothing	250.00	8/1/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	52,028.93	8/1/2023
CAN COMMUNITY HEALTH INC	Subrecipient Service	75,845.97	8/1/2023
CANAS & FLORES PLLC	Counsel Fees - Court	75.00	8/1/2023
CANAS & FLORES PLLC	Counsel Fees - Court	342.50	8/1/2023
CANAS & FLORES PLLC	Counsel Fees - Court	425.00	8/1/2023
CANCER CARE SERVICES	Subrecipient Service	15,040.43	8/1/2023
CANINE DEVELOPMENT GROUP INC	Subscriptions	140.00	8/1/2023
CANINE DEVELOPMENT GROUP INC	Subscriptions	280.00	8/1/2023
CANTEY HANGER LLP	Counsel Fees-CPS Chi	45.00	8/1/2023
CANTEY HANGER LLP	Counsel Fees-CPS Non	45.00	8/1/2023
CANTEY HANGER LLP	Counsel Fees-CPS-App	45.00	8/1/2023
CANTEY HANGER LLP	Counsel Fees-CPS Non	180.00	8/1/2023
CANTEY HANGER LLP	Counsel Fees-CPS Chi	2,870.00	8/1/2023
CAPE EQUIPMENT & SERVICES LLC	Equipment Maintenanc	2,900.00	8/1/2023
CARDINAL HEALTH INC	Medical Supplies	1,813.36	8/1/2023
CARDINAL HEALTH INC	Medical Supplies	5,096.22	8/1/2023
CARDINAL HEALTH INC	Medical Supplies	18,285.66	8/1/2023
CARLS IMPRESSIVE LAWN CARE LLC	Landscaping Expense	22.30	8/1/2023
Carmellow D Jones	Education	1,231.79	8/1/2023
CAROLE KERR	Counsel Fees - Court	275.00	8/1/2023
CAROLE KERR	Counsel Fees - Court	325.00	8/1/2023
CAROLINE NALLS	Clothing	125.00	8/1/2023
CAROLYN STEWART GRANT	Professional Service	5,050.70	8/1/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	2,360.00	8/1/2023
CARRERAS LAW GROUP PC	Counsel Fees - Court	12,635.00	8/1/2023
CASEY COLE	Counsel Fees - Court	500.00	8/1/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	545.00	8/1/2023
CATHERINE DUNNAVANT	Counsel Fees - Court	570.00	8/1/2023
CAUTHEN & ASSOCIATES INC	Interpreter Fees	680.00	8/1/2023
CDW GOVERNMENT	Software Maintenance	304.20	8/1/2023
CDW GOVERNMENT	Capital Outlay-Low V	2,227.29	8/1/2023
CDW GOVERNMENT	Non-Track Equipment	19,000.00	8/1/2023
CDW GOVERNMENT	Non-Track Equipment	48,178.00	8/1/2023
CEC FACILITIES GROUP LLC	Air Conditioning Mai	297.50	8/1/2023
CHARITY PARKER	Reporter's Records (	330.00	8/1/2023
CHARLES H ROACH	Counsel Fees - Court	75.00	8/1/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	8/1/2023
CHARLES H ROACH	Counsel Fees - Court	275.00	8/1/2023
CHARLES H ROACH	Counsel Fees - Court	1,187.50	8/1/2023
CHARLES H ROACH	Counsel Fees - Court	1,300.00	8/1/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	990.00	8/1/2023
CHARLOTTE STAPLES	Counsel Fees-CPS Cus	1,035.00	8/1/2023
CHARM-TEX	Personal Hygiene	373.76	8/1/2023
CHARTER COMMUNICATIONS	Subscriptions	67.13	8/1/2023
CHARTER COMMUNICATIONS	Subscriptions	84.15	8/1/2023
CHARTER COMMUNICATIONS	Data Transmiss Line	256.78	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CHEM AQUA	Building Maintenance	127.49	8/1/2023
CHEM AQUA	Air Conditioning Mai	127.50	8/1/2023
CHEM AQUA	Air Conditioning Mai	127.50	8/1/2023
CHEM AQUA	Air Conditioning Mai	127.50	8/1/2023
CHEM AQUA	Air Conditioning Mai	129.20	8/1/2023
CHEM AQUA	Kitchen Maintenance	166.66	8/1/2023
CHEM AQUA	Building Maintenance	187.50	8/1/2023
CHEM AQUA	Kitchen Maintenance	200.00	8/1/2023
CHEM AQUA	Laundry Services	225.00	8/1/2023
CHEM AQUA	Air Conditioning Mai	282.75	8/1/2023
CHEM AQUA	Air Conditioning Mai	282.75	8/1/2023
CHEM AQUA	Air Conditioning Mai	283.33	8/1/2023
CHEM AQUA	Air Conditioning Mai	459.00	8/1/2023
CHEM AQUA	Air Conditioning Mai	510.00	8/1/2023
CHEM AQUA	Air Conditioning Mai	667.03	8/1/2023
CHEM AQUA	Air Conditioning Mai	667.03	8/1/2023
CHEM AQUA	Air Conditioning Mai	667.03	8/1/2023
CHEM AQUA	Air Conditioning Mai	706.73	8/1/2023
CHEM AQUA	Air Conditioning Mai	854.46	8/1/2023
CHEM AQUA	Air Conditioning Mai	854.46	8/1/2023
CHEM AQUA	Air Conditioning Mai	935.39	8/1/2023
CHEM AQUA	Air Conditioning Mai	964.71	8/1/2023
CHEM AQUA	A/C Maint Contract	1,100.00	8/1/2023
CHERYL A DIXON	Professional Service	252.53	8/1/2023
CHILD CARE ASSOCIATES	Subrecipient Service	18,989.64	8/1/2023
Christie M Reyenga	Education	120.00	8/1/2023
CHRISTIE MOSS	Professional Service	505.06	8/1/2023
CHRISTINE BURNS	Clothing	375.00	8/1/2023
Christopher L Gregory	Education	366.80	8/1/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	75.00	8/1/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/1/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/1/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	8/1/2023
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	825.00	8/1/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	75.00	8/1/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	275.00	8/1/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	8/1/2023
CHRISTOPHER M LANKFORD	Counsel Fees - Court	625.00	8/1/2023
Christopher R Wolfe	Jury Costs	119.31	8/1/2023
CIRSBY LLC	Professional Service	1,700.00	8/1/2023
CITY OF ARLINGTON	Advertising / Legal	304.00	8/1/2023
CITY OF FORT WORTH	City of Fort Worth	1,157.00	8/1/2023
CITY OF HURST	City Participation	(2,405.63)	8/1/2023
CITY OF HURST	Contract Labor	12,028.14	8/1/2023
CITY OF LAKE WORTH	Water	5.59	8/1/2023
CITY OF LAKE WORTH	Water	20.00	8/1/2023
CITY OF LAKE WORTH	Water	20.00	8/1/2023
CITY OF LAKE WORTH	Water	181.38	8/1/2023
CITY OF LAKE WORTH	Water	207.54	8/1/2023
CITY OF LAKE WORTH	Water	215.32	8/1/2023
CITY OF LAKE WORTH	Water	259.86	8/1/2023
CITY OF LAKE WORTH	Water	756.80	8/1/2023
CITY OF NORTH RICHLAND HILLS	Field Equipment & Su	175.00	8/1/2023
CITY OF NORTH RICHLAND HILLS	Utility Assistance	527.39	8/1/2023
CITY OF WATAUGA	Utility Assistance	103.46	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
CLEMENTE DE LA CRUZ	Counsel Fees - Court	275.00	8/1/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	416.00	8/1/2023
CLEMENTE DE LA CRUZ	Counsel Fees - Court	666.00	8/1/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	1,045.00	8/1/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,365.00	8/1/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Non	1,852.50	8/1/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Cus	2,085.00	8/1/2023
CLIFFORD L BRONSON	Counsel Fees-CPS Chi	2,850.00	8/1/2023
Clint S Dupew	Education	170.00	8/1/2023
Clinton A Ludwig	Education	155.00	8/1/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	75.00	8/1/2023
COFER LUSTER LAW FIRM PC	Counsel Fees - Court	580.00	8/1/2023
COGENT INFOTECH CORPORATION	Contract Labor	1,077.30	8/1/2023
COGENT INFOTECH CORPORATION	Contract Labor	2,100.15	8/1/2023
COGENT INFOTECH CORPORATION	Contract Labor	2,949.12	8/1/2023
COGENT INFOTECH CORPORATION	Professional Service	11,107.04	8/1/2023
COKALA TAX INFORMATION REPORTING	Education	440.00	8/1/2023
COLLABORATIVE RESEARCH LLC	Professional Service	900.00	8/1/2023
COLLABORATIVE RESEARCH LLC	Professional Service	1,175.00	8/1/2023
COLLABORATIVE RESEARCH LLC	Professional Service	1,450.00	8/1/2023
COLLABORATIVE RESEARCH LLC	Professional Service	2,287.50	8/1/2023
COLLABORATIVE RESEARCH LLC	Professional Service	15,000.00	8/1/2023
COMMERCIAL RECORDER	Advertis/Leg Notice	7.50	8/1/2023
COMMERCIAL RECORDER	Advertising / Legal	28.25	8/1/2023
COMMERCIAL RECORDER	Advertising / Legal	51.00	8/1/2023
COMMERCIAL RECORDER	Advertising / Legal	69.50	8/1/2023
COMMERCIAL RECORDER	Advertising / Legal	116.00	8/1/2023
COMMERCIAL RECORDER	Advertising / Legal	128.00	8/1/2023
COMMERCIAL RECORDER	Professional Service	400.00	8/1/2023
COMMUNICON LTD	Audio Visual Mainten	60.64	8/1/2023
COMMUNICON LTD	Supplies	897.90	8/1/2023
COMMUNICON LTD	Audio Visual Mainten	3,368.28	8/1/2023
COMMUNICON LTD	Capital Outlay Low V	10,960.94	8/1/2023
COMMUNITIES IN SCHOOLS OF GREATER	Subrecipient Service	11,608.84	8/1/2023
COMMUNITY FOOD BANK INC	Subrecipient Service	46,852.96	8/1/2023
COMPASS GROUP USA INC	Supplies	12.00	8/1/2023
COMPASS GROUP USA INC	Food	12.00	8/1/2023
COMPASS GROUP USA INC	Supplies	31.25	8/1/2023
COMPASS GROUP USA INC	Support Services Sup	43.25	8/1/2023
COMPASS GROUP USA INC	Food	703.00	8/1/2023
COMPONENT SOURCE	Software Maintenance	3,487.40	8/1/2023
COOK CHILDRENS MEDICAL CENTER	Medical Exams	1,666.67	8/1/2023
COOKING EQUIPMENT SPECIALIST LLC	Kitchen Maintenance	600.00	8/1/2023
CORLEY CONSULTING LLC	Professional Service	4,100.00	8/1/2023
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	606.85	8/1/2023
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	643.11	8/1/2023
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	1,077.00	8/1/2023
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	1,175.67	8/1/2023
COUFAL-PRATER EQUIPMENT LLC	Landscaping Expense	1,482.32	8/1/2023
COURTNEY BRANDT	Clothing	285.35	8/1/2023
Courtney D Young	Education	264.80	8/1/2023
Courtney A Hackler Young	Travel	28.75	8/1/2023
Courtney A Hackler Young	Juvenile Transportat	35.00	8/1/2023
Courtney A Hackler Young	Juvenile Transportat	35.00	8/1/2023
COWSER TIRE AND SERVICE	Tires and Tubes	204.25	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
COWSER TIRE AND SERVICE	Tires and Tubes	411.50	8/1/2023
COWSER TIRE AND SERVICE	Tires and Tubes	1,031.80	8/1/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	8/1/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	8/1/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	275.00	8/1/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	8/1/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	550.00	8/1/2023
CRAIG ALLEN DAMERON	Counsel Fees - Court	1,285.00	8/1/2023
Craig S Driskell	Education	170.00	8/1/2023
Craig S Michalk	Dues	130.00	8/1/2023
CRASH DYNAMICS	Expert Witness Servi	1,327.50	8/1/2023
CRASH DYNAMICS	Professional Service	3,000.00	8/1/2023
CTJ MAINTENANCE INC	Custodian Services	2,696.93	8/1/2023
CTJ MAINTENANCE INC	Custodian Services	21,386.22	8/1/2023
CUMMINS-ALLISON CORP	Equipment Maintenanc	1,517.00	8/1/2023
CURTIS L FORTINBERRY	Counsel Fees - Court	1,200.00	8/1/2023
CUSTOM TRUCKS UNLIMITED OF DFW LLC	Field Equipment & Su	1,441.00	8/1/2023
CUSTOMIZED COMMUNICATIONS INC	Educational Material	589.11	8/1/2023
CYNTHIA A FITCH	Counsel Fees-CPS Cus	80.00	8/1/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	545.00	8/1/2023
CYNTHIA A FITCH	Counsel Fees-CPS Chi	1,160.00	8/1/2023
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	8/1/2023
DALE EVERETT HEISCH	Counsel Fees - Court	350.00	8/1/2023
DALE EVERETT HEISCH	Counsel Fees - Court	825.00	8/1/2023
DALE EVERETT HEISCH	Counsel Fees - Court	875.00	8/1/2023
DALE EVERETT HEISCH	Counsel Fees - Court	900.00	8/1/2023
DALLAS AUTOMATIC GATE	Building Maintenance	270.00	8/1/2023
DALLAS CHILDREN'S ADVOCACY CENTER	Education	825.00	8/1/2023
DALLAS CHILDREN'S ADVOCACY CENTER	Education	825.00	8/1/2023
DALLAS CHILDREN'S ADVOCACY CENTER	Education	825.00	8/1/2023
DALLAS CHILDREN'S ADVOCACY CENTER	Education	825.00	8/1/2023
DALLAS/FORT WORTH MINORITY SUPPLIER	Meeting Expenses	175.00	8/1/2023
DANIEL & CHRISTINA ANDRADE	Clothing	100.00	8/1/2023
DANIEL E ROUSCH PLLC	Professional Service	940.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	10.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	300.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	375.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	425.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,125.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,125.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	1,650.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,020.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,025.00	8/1/2023
DANIEL HERNANDEZ	Counsel Fees - Court	2,390.00	8/1/2023
Danielle N Carlton	Education	170.00	8/1/2023
DANNY D PITZER	Counsel Fees - Court	110.00	8/1/2023
DANNY D PITZER	Counsel Fees - Court	350.00	8/1/2023
DANNY D PITZER	Counsel Fees - Court	402.50	8/1/2023
DANNY D PITZER	Counsel Fees - Court	710.00	8/1/2023
DANNY D PITZER	Counsel Fees - Court	990.00	8/1/2023
DANNY D PITZER	Counsel Fees - Court	1,950.00	8/1/2023
DARCY NILES DENO	Counsel Fees - Juven	200.00	8/1/2023
David A Grantham	Education	15.00	8/1/2023
DAVID A PEARSON, IV	Counsel Fees - Court	300.00	8/1/2023
DAVID A PEARSON, IV	Counsel Fees - Court	300.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DAVID BAYS	Counsel Fees - Court	375.00	8/1/2023
DAVID BAYS	Counsel Fees - Court	450.00	8/1/2023
DAVID BAYS	Counsel Fees - Court	525.00	8/1/2023
DAVID BAYS	Counsel Fees - Court	1,050.00	8/1/2023
DAVID DANIEL GARCIA	Travel	75.02	8/1/2023
DAVID DANIEL GARCIA	Visiting Judges	773.60	8/1/2023
David K Mora	Juvenile Transportat	35.00	8/1/2023
David P Gaworski	Education	1,229.00	8/1/2023
DAVID PALMER	Counsel Fees - Court	275.00	8/1/2023
DAVID PALMER	Counsel Fees - Court	275.00	8/1/2023
DAVID PALMER	Counsel Fees - Court	425.00	8/1/2023
DAWN FERGUSON	Counsel Fees - Court	250.00	8/1/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	8/1/2023
DAWN FERGUSON	Counsel Fees - Court	275.00	8/1/2023
DAWN FERGUSON	Counsel Fees - Court	350.00	8/1/2023
DAWN FERGUSON	Counsel Fees - Court	700.00	8/1/2023
DAWN FERGUSON	Counsel Fees - Court	1,000.00	8/1/2023
DAWN FERGUSON	Counsel Fees - Court	1,100.00	8/1/2023
DAY HALL	Trust - Justice of t	1,335.00	8/1/2023
DEAN MIYAZONO	Counsel Fees - Court	275.00	8/1/2023
DEANA SCOBEE	Education	455.00	8/1/2023
Deanna J Franzen	Travel	70.00	8/1/2023
DEBBIE BYARD-BISHOP	Clothing	200.00	8/1/2023
DEFENDER SUPPLY LLC	Parts and Supplies	7,388.80	8/1/2023
Demetrius D Franklin	Travel-Taxable Meals	80.00	8/1/2023
DENNIS SERVICES LLC	Building Maintenance	125.00	8/1/2023
DENNIS SERVICES LLC	Building Maintenance	125.00	8/1/2023
DENNIS SERVICES LLC	Building Maintenance	209.36	8/1/2023
DENNIS SERVICES LLC	Building Maintenance	256.25	8/1/2023
DENNIS SERVICES LLC	Building Maintenance	15,032.96	8/1/2023
DEPARTMENT OF STATE HEALTH SERVICES	CC Certified Copies	1.83	8/1/2023
DEPARTMENT OF STATE HEALTH SERVICES	Dept of Vital Statis	2,053.26	8/1/2023
DEREK DONALD BROWN	Counsel Fees - Court	550.00	8/1/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Chi	40.00	8/1/2023
DEVIN MICHELLE AUCLAIR	Counsel Fees-CPS Cus	470.00	8/1/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	75.00	8/1/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	275.00	8/1/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Juven	1,495.00	8/1/2023
DFW LEGAL DEFENSE PLLC	Counsel Fees - Court	2,360.00	8/1/2023
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	2,300.00	8/1/2023
DH PACE COMPANY INC	Building Maintenance	570.00	8/1/2023
DIGITAL RESOURCES INC	Capital Outlay Low V	3,100.00	8/1/2023
DIRECTV INC	Subscriptions	14.98	8/1/2023
DIRECTV INC	Subscriptions	74.99	8/1/2023
DIRECTV INC	Subscriptions	83.07	8/1/2023
DIVINE CHILDREN'S CARE HOME	Clothing	304.88	8/1/2023
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	8/1/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	8/1/2023
DOMINIC A BAUMAN	Counsel Fees - Court	275.00	8/1/2023
DOMINIC A BAUMAN	Counsel Fees - Court	425.00	8/1/2023
DOMINIC A BAUMAN	Counsel Fees - Court	550.00	8/1/2023
DON BODENHAMER	Counsel Fees-Crimina	50.00	8/1/2023
DON BODENHAMER	Counsel Fees - Court	400.00	8/1/2023
DON BODENHAMER	Counsel Fees - Court	550.00	8/1/2023
DON BODENHAMER	Counsel Fees - Court	670.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
DON BODENHAMER	Counsel Fees - Court	1,160.00	8/1/2023
DON BODENHAMER	Counsel Fees - Court	1,170.00	8/1/2023
DON BODENHAMER	Counsel Fees - Court	1,320.00	8/1/2023
DON BODENHAMER	Counsel Fees - Court	1,550.00	8/1/2023
DON BODENHAMER	Counsel Fees - Court	2,170.00	8/1/2023
DON BODENHAMER	Counsel Fees - Court	3,195.00	8/1/2023
Donald J Cosby	Travel	1,429.53	8/1/2023
DR JESSICA BATTS PSYD LCDC PLLC	Professional Service	5,460.00	8/1/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/1/2023
DRAKE DUNNAVENT PC	Counsel Fees - Court	275.00	8/1/2023
DREAM RANCH LLC	Supplies	45.23	8/1/2023
DREAM RANCH LLC	Supplies	51.69	8/1/2023
DREAM RANCH LLC	Supplies	51.69	8/1/2023
DREAM RANCH LLC	Supplies	51.69	8/1/2023
DREAM RANCH LLC	Supplies	56.94	8/1/2023
DREAM RANCH LLC	Supplies	56.94	8/1/2023
DREAM RANCH LLC	Supplies	64.50	8/1/2023
DREAM RANCH LLC	Supplies	68.42	8/1/2023
DREAM RANCH LLC	Supplies	68.42	8/1/2023
DREAM RANCH LLC	Supplies	73.52	8/1/2023
DREAM RANCH LLC	Computer Supplies	94.24	8/1/2023
DREAM RANCH LLC	Supplies	103.38	8/1/2023
DREAM RANCH LLC	Supplies	104.60	8/1/2023
DREAM RANCH LLC	Supplies	104.62	8/1/2023
DREAM RANCH LLC	Computer Supplies	114.85	8/1/2023
DREAM RANCH LLC	Supplies	209.24	8/1/2023
DREAM RANCH LLC	Supplies	336.06	8/1/2023
DREAM RANCH LLC	Supplies	627.60	8/1/2023
DREAM RANCH LLC	Sheriff Inventory	2,957.97	8/1/2023
DRIVEN BRANDS HOLDINGS INC	Central Garage Inv	3,653.11	8/1/2023
DRURY INN & SUITES - AUSTIN NORTH	Travel	456.27	8/1/2023
Dubalviel Estremera	Subscriptions	16.80	8/1/2023
Dubalviel Estremera	Education	170.00	8/1/2023
Dustie L Sanders	Education	120.00	8/1/2023
DWAIN CARROLL FULLER	Expert Witness Servi	600.00	8/1/2023
DYNAMIC ADVANTAGE INC	Equipment Maintenanc	2,850.00	8/1/2023
EAST BATON ROUGE PARISH	Certified Copies/Tra	18.00	8/1/2023
EDDIE SALAZAR	Bail Bond Surety Fee	15.00	8/1/2023
EDWARD G JONES	Counsel Fees-Crimina	15.00	8/1/2023
EDWARD G JONES	Counsel Fees - Court	425.00	8/1/2023
EDWARD G JONES	Counsel Fees - Court	550.00	8/1/2023
EDWARD G JONES	Counsel Fees - Court	750.00	8/1/2023
EDWARD G JONES	Counsel Fees - Court	825.00	8/1/2023
EDWARD G JONES	Counsel Fees - Court	850.00	8/1/2023
EDWARD G JONES	Counsel Fees - Court	1,005.00	8/1/2023
EDWAURDO KING	Clothing	119.45	8/1/2023
EDWIN YOUNGBLOOD	Litigation Expense	31.00	8/1/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	100.00	8/1/2023
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,540.00	8/1/2023
EEC ACQUISITION LLC	Kitchen Maintenance	225.31	8/1/2023
EEC ACQUISITION LLC	Kitchen Maintenance	731.53	8/1/2023
ELEANOR LEE GABRIEL	Travel	670.20	8/1/2023
ELEMENTS OF ARCHITECTURE INC	Professional Service	46,336.50	8/1/2023
ELEVATE PROTECTION GROUP LLC	Bonds	71.00	8/1/2023
Elizabeth L DiPaolo	Education	155.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ELOY SEPULVEDA	Counsel Fees - Court	275.00	8/1/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,100.00	8/1/2023
ELOY SEPULVEDA	Counsel Fees - Court	1,500.00	8/1/2023
EMC INTEGRATED SYSTEMS GROUP	Equipment Maintenanc	16,626.84	8/1/2023
EMC INTEGRATED SYSTEMS GROUP	Professional Service	203,983.86	8/1/2023
EMERALD REPORTING SERVICES INC	Litigation Expense	638.25	8/1/2023
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	188.38	8/1/2023
Emilio A Salazar	Education	95.00	8/1/2023
Emily J Salter	Education	180.00	8/1/2023
EMPIRE PAPER COMPANY	Custodian Supplies	102.45	8/1/2023
EMPIRE PAPER COMPANY	Custodian Supplies	5,826.75	8/1/2023
ENV SERVICES INC	Equipment Maintenanc	3,234.99	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	110.00	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	135.75	8/1/2023
ENVIROMATIC SERVICES	Pool Maintenance	165.00	8/1/2023
ENVIROMATIC SERVICES	Building Maintenance	220.00	8/1/2023
ENVIROMATIC SERVICES	Building Maintenance	312.50	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	318.50	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	330.00	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	402.57	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	440.00	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	688.00	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,040.14	8/1/2023
ENVIROMATIC SERVICES	Building Maintenance	1,573.58	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,744.02	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	1,799.07	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	2,294.38	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	3,068.69	8/1/2023
ENVIROMATIC SERVICES	Air Conditioning Mai	4,709.60	8/1/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	110.00	8/1/2023
ENVIROMATIC SYSTEMS	Air Conditioning Mai	1,760.00	8/1/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	3,021.79	8/1/2023
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	20,084.06	8/1/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,265.00	8/1/2023
ERIC CHRISTIAN CUMMINGS	Counsel Fees - Court	1,512.50	8/1/2023
ERIKA FLORES	Counsel Fees - Court	550.00	8/1/2023
ERIKA FLORES	Counsel Fees - Court	550.00	8/1/2023
ERIKA FLORES	Counsel Fees - Court	550.00	8/1/2023
ERIKA FLORES	Counsel Fees - Court	850.00	8/1/2023
ERIKA FLORES	Counsel Fees - Court	1,125.00	8/1/2023
ERIKA FLORES	Counsel Fees - Court	1,275.00	8/1/2023
EVCO PARTNERS LP	Safety/Tactical Supp	4.97	8/1/2023
EVCO PARTNERS LP	Supplies	6.96	8/1/2023
EVCO PARTNERS LP	Non-Tracked Equipmen	8.48	8/1/2023
EVCO PARTNERS LP	Supplies	12.54	8/1/2023
EVCO PARTNERS LP	Supplies	20.78	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	28.32	8/1/2023
EVCO PARTNERS LP	Supplies	58.81	8/1/2023
EVCO PARTNERS LP	Supplies	69.40	8/1/2023
EVCO PARTNERS LP	Landscaping Expense	84.52	8/1/2023
EVCO PARTNERS LP	Small Tools	85.35	8/1/2023
EVCO PARTNERS LP	Landscaping Expense	93.63	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
EVCO PARTNERS LP	Kitchen Supplies	121.20	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	139.36	8/1/2023
EVCO PARTNERS LP	Field Equipment & Su	156.33	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	167.38	8/1/2023
EVCO PARTNERS LP	Custodian Supplies	212.60	8/1/2023
EVCO PARTNERS LP	Supplies	214.00	8/1/2023
EVCO PARTNERS LP	Safety/Tactical Supp	291.76	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	300.36	8/1/2023
EVCO PARTNERS LP	Building Maintenance	403.60	8/1/2023
EVCO PARTNERS LP	Field Equipment & Su	490.36	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	502.08	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	510.27	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	573.28	8/1/2023
EVCO PARTNERS LP	Small Tools	617.26	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	911.09	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	958.18	8/1/2023
EVCO PARTNERS LP	Parts and Supplies	979.72	8/1/2023
EVCO PARTNERS LP	Building Maintenance	1,244.77	8/1/2023
EVCO PARTNERS LP	Supplies	1,334.64	8/1/2023
EVRIDGE TRACTOR INC	Parts and Supplies	1,143.66	8/1/2023
EXCEL 4 CONSTRUCTION	Non-Track Const/Bldg	159,353.10	8/1/2023
FACILITY SOLUTIONS GROUP INC	Supplies	239.88	8/1/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	397.50	8/1/2023
FACILITY SOLUTIONS GROUP INC	Supplies	712.80	8/1/2023
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,011.50	8/1/2023
FACTOR AND CAMPBELL	Counsel Fees - Court	275.00	8/1/2023
FAMILY PATHFINDERS OF TARRANT CTY	Subrecipient Service	3,300.00	8/1/2023
FASCLAMPITT PAPER STORE	Graphics Inventory	1,875.00	8/1/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	279.40	8/1/2023
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	526.71	8/1/2023
FISHER SCIENTIFIC COMPANY LLC	Medical Supplies	146.28	8/1/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	164.01	8/1/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	171.28	8/1/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	391.82	8/1/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	417.02	8/1/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	729.99	8/1/2023
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	1,579.74	8/1/2023
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	6,000.00	8/1/2023
Floyd Heckman Jr	Education	170.00	8/1/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	120.00	8/1/2023
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	493.00	8/1/2023
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	240.00	8/1/2023
FORT WORTH WATER DEPARTMENT	Utility Assistance	545.87	8/1/2023
FORT WORTH WATER DEPARTMENT	Water	1,786.47	8/1/2023
FOUNDER PROJECT RX INC	Medical Supplies	822.50	8/1/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	425.00	8/1/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	550.00	8/1/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	825.00	8/1/2023
FRANCISCO JAVIER BALDERRAMA	Counsel Fees - Court	1,125.00	8/1/2023
FRANK ADLER	Counsel Fees-CPS Cus	1,150.00	8/1/2023
FRANK ADLER	Counsel Fees-CPS Cus	1,350.00	8/1/2023
FRANK ADLER	Counsel Fees - Juven	3,500.00	8/1/2023
FRANK ADLER	Counsel Fees - Juven	8,350.00	8/1/2023
FRANK W NEAL & ASSOC INC	Professional Service	424.41	8/1/2023
FRED PRYOR SEMINARS/CAREERTRACK	Education	149.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
FREER MECHANICAL CONTRACTORS	Building Maintenance	119.39	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	171.11	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	220.32	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	288.78	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	288.78	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	408.17	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	408.17	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	417.87	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	632.47	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	679.69	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	790.64	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	792.20	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	843.34	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	888.09	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,073.80	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,224.06	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,303.59	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,496.15	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,718.83	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	2,355.52	8/1/2023
FREER MECHANICAL CONTRACTORS	Building Maintenance	15,251.94	8/1/2023
G ANDREW PLATT	Counsel Fees - Court	120.00	8/1/2023
G ANDREW PLATT	Counsel Fees - Court	180.00	8/1/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	8/1/2023
G ANDREW PLATT	Counsel Fees - Court	550.00	8/1/2023
G ANDREW PLATT	Counsel Fees - Court	700.00	8/1/2023
G ANDREW PLATT	Counsel Fees - Court	780.00	8/1/2023
G ANDREW PLATT	Counsel Fees - Court	1,375.00	8/1/2023
G ANDREW PLATT	Counsel Fees - Court	1,450.00	8/1/2023
G ANDREW PLATT	Counsel Fees - Court	1,450.00	8/1/2023
GALLS PARENT HOLDINGS LLC	Clothing	42.49	8/1/2023
GALLS PARENT HOLDINGS LLC	Clothing	50.55	8/1/2023
GALLS PARENT HOLDINGS LLC	Clothing	118.98	8/1/2023
GALLS PARENT HOLDINGS LLC	Safety/Tactical Supp	175.08	8/1/2023
GALLS PARENT HOLDINGS LLC	Clothing	819.74	8/1/2023
GALLS PARENT HOLDINGS LLC	Clothing	1,040.93	8/1/2023
GALLS PARENT HOLDINGS LLC	Clothing	3,341.50	8/1/2023
GALLS PARENT HOLDINGS LLC	Clothing	6,800.00	8/1/2023
GALLS PARENT HOLDINGS LLC	Clothing	31,022.84	8/1/2023
GAVIN GLINSKI	Miscellaneous Payabl	105.00	8/1/2023
GELBMAN LAW	Professional Service	400.00	8/1/2023
GENERAL LABORATORY PRODUCTS INC	Lab Supplies	914.04	8/1/2023
GENUINE PARTS COMPANY	Parts and Supplies	12.42	8/1/2023
GENUINE PARTS COMPANY	Parts and Supplies	282.62	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	375.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	660.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	710.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	750.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	900.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	1,030.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	2,020.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	2,450.00	8/1/2023
GEORGE B MACKEY	Counsel Fees - Court	2,800.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
George Gallagher	Education	2,211.35	8/1/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	8/1/2023
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	8/1/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	8/1/2023
GILBERT RUSSELL ROWE	Counsel Fees - Court	700.00	8/1/2023
GIRLS INC OF TARRANT COUNTY	Subrecipient Service	12,257.46	8/1/2023
GLOBAL PROTECTION CORP	Medical Supplies	825.00	8/1/2023
GOMEZ FLOOR COVERING INC	Non-Tracked Construc	1,120.85	8/1/2023
GOODWILL INDUSTRIES OF FORT WORTH	Professional Service	1,472.63	8/1/2023
GORDON-DARBY INC	Subscriptions	10.23	8/1/2023
GOVOS INC	Software Maintenance	22,600.00	8/1/2023
GRAPEVINE DCJ LLC	Parts and Supplies	265.35	8/1/2023
GRAPEVINE DCJ LLC	Vehicle Maintenance	700.40	8/1/2023
GRAPEVINE DCJ LLC	Parts and Supplies	983.04	8/1/2023
GRAPEVINE DCJ LLC	Parts and Supplies	1,612.64	8/1/2023
GRAPEVINE RELIEF AND COMMUNITY	Subrecipient Service	7,670.30	8/1/2023
GRAPHIC FINISHING SYSTEMS INC	Equipment Maintenanc	340.92	8/1/2023
Grasiela Alvarado	Education	155.00	8/1/2023
GRAYSON COUNTY TEXAS	Resident - MH Secure	7,800.00	8/1/2023
GREYCON INC	Landscaping Expense	541.14	8/1/2023
GREYCON INC	Landscaping Expense	691.99	8/1/2023
GREYCON INC	Landscaping Expense	963.41	8/1/2023
GREYCON INC	Landscaping Expense	967.02	8/1/2023
GREYCON INC	Landscaping Expense	971.52	8/1/2023
GREYCON INC	Landscaping Expense	1,455.96	8/1/2023
GRICELDA SAMANO	Interpreter Fees	800.00	8/1/2023
GRIMCO INC	Sign Shop Inventory	513.51	8/1/2023
Grover G Fickes	Travel	1,882.71	8/1/2023
GSBS BATENHORST INC	Professional Service	4,295.45	8/1/2023
GSBS BATENHORST INC	Professional Service	6,704.83	8/1/2023
Guillermo Montoya	Juvenile Transportat	35.00	8/1/2023
GULF COAST TRADES CENTER	Resident MH Nonsecur	7,050.00	8/1/2023
GXP PARTNERS LLC	Software Maintenance	10,794.00	8/1/2023
GXP PARTNERS LLC	Software Maintenance	250,420.80	8/1/2023
HAHNFELD HOFFER STANFORD	Professional Service	1,141.26	8/1/2023
HALO BRANDED SOLUTIONS INC	Supplies	568.75	8/1/2023
HALO BRANDED SOLUTIONS INC	Educational Material	1,428.00	8/1/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	240.00	8/1/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees-CPS Non	260.00	8/1/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	750.00	8/1/2023
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Court	1,050.00	8/1/2023
HANNAH JARBOE	Clothing	200.00	8/1/2023
HARDY DIAGNOSTICS	Lab Supplies	748.19	8/1/2023
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	8/1/2023
HAROLD V JOHNSON	Counsel Fees - Court	2,137.50	8/1/2023
HARPER MAINTENANCE SERVICE INC	Equipment Maintenanc	586.08	8/1/2023
HARRIS COUNTY TOLL ROAD AUTHORITY	Travel	12.25	8/1/2023
HARRY E WHITE LAW PC	Counsel Fees - Court	530.00	8/1/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	(269.00)	8/1/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	53.94	8/1/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	183.20	8/1/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	226.80	8/1/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	264.85	8/1/2023
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	1,812.75	8/1/2023
HEALTH EDUCATION LEARNING PROJECT	Subrecipient Service	11,684.89	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
HEATHER DELEON	Clothing	100.00	8/1/2023
HEATHER M LYTLE	Counsel Fees-Crimina	4,000.00	8/1/2023
Hector M Viesca	Travel-Taxable Meals	32.00	8/1/2023
HEIDELBERG USA INC	Equipment Maintenanc	1,718.00	8/1/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	8/1/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	8/1/2023
HENRY J CLARK JR	Counsel Fees - Court	425.00	8/1/2023
Henry Reyes	Education	139.50	8/1/2023
HENRY SCHEIN	Medical Supplies	18.30	8/1/2023
HENRY SCHEIN	Medical Supplies	46.08	8/1/2023
HENRY SCHEIN	Medical Supplies	138.24	8/1/2023
HENRY SCHEIN	Medical Supplies	392.32	8/1/2023
HENRY SCHEIN	Medical Supplies	1,050.04	8/1/2023
HENRY SCHEIN	Medical Supplies	1,176.96	8/1/2023
HERITAGE-CRYSTAL CLEAN INC	Professional Service	4,860.00	8/1/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Professional Service	71.00	8/1/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/1/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/1/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/1/2023
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	8/1/2023
HILAND DAIRY FOODS COMPANY LLC	Food	1,476.14	8/1/2023
HIRED HANDS INC	Interpreter Fees	212.50	8/1/2023
HMH RIVERS LP	Education	947.64	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	75.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	430.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	450.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	520.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	565.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	690.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	737.50	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	925.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,100.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,170.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,345.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,527.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,662.50	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Capit	2,900.00	8/1/2023
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,552.50	8/1/2023
Holly R Ybarra	Education	72.63	8/1/2023
HOLOGIC	Lab Supplies	28,460.00	8/1/2023
HOLOGIC	Lab Supplies	63,000.00	8/1/2023
HOLT TRUCK CENTERS	Parts and Supplies	549.41	8/1/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/1/2023
HRW FIRE PUMP SERVICES INC	Building Maintenance	100.00	8/1/2023
HS GOVTECH USA INC	Software Maintenance	4,800.00	8/1/2023
HYATT REGENCY GRAND CYPRESS	Education	436.51	8/1/2023
HYATT REGENCY GRAND CYPRESS	Education	436.51	8/1/2023
HYATT REGENCY GRAND CYPRESS	Education	436.51	8/1/2023
HYATT REGENCY GRAND CYPRESS	Education	436.51	8/1/2023
HYATT REGENCY GRAND CYPRESS	Education	436.51	8/1/2023
IADA ASSOCIATION	Professional Service	115.00	8/1/2023
IDEAGEN INCORPORATED	Software Maintenance	2,912.64	8/1/2023
IDEAL FIRE & SECURITY LLC	Building Maintenance	600.00	8/1/2023



Vendor Name	Item Description	Paid Amount	Approval Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	39.90	8/1/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	8/1/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	114.75	8/1/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	154.00	8/1/2023
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	183.60	8/1/2023
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	239.25	8/1/2023
IOF INC	Safety/Tactical Supp	7,416.00	8/1/2023
IRVING HOLDINGS INC	Miscellaneous Receiv	35.85	8/1/2023
IRVING HOLDINGS INC	Transportation	219.40	8/1/2023
IRVING HOLDINGS INC	Transportation	3,926.62	8/1/2023
Isaiah A Jauregui	Travel-Taxable Meals	64.00	8/1/2023
J & B RAPID TESTING	Professional Service	2,759.00	8/1/2023
J & S SWINK ENTERPRISES INC	Equipment Maintenanc	385.00	8/1/2023
JACK G DUFFY JR	Counsel Fees - Court	610.00	8/1/2023
JAMES D RENFORTH II	Counsel Fees - Court	610.00	8/1/2023
JAMES D RENFORTH II	Counsel Fees - Court	1,311.00	8/1/2023
JAMES D RENFORTH II	Counsel Fees - Court	3,552.00	8/1/2023
JAMES GUESS	Professional Service	1,250.00	8/1/2023
James L Knowles	Education	120.00	8/1/2023
JAMES L WEST PRESBYTERIAN SPECIAL	Subrecipient Service	7,158.29	8/1/2023
JAMES MASEK	Counsel Fees-CPS Non	430.00	8/1/2023
JAMES MASEK	Counsel Fees-CPS Cus	450.00	8/1/2023
JAMES MASEK	Counsel Fees-CPS Chi	850.00	8/1/2023
JAMES MASEK	Counsel Fees - Juven	2,765.00	8/1/2023
JAMES W LANE ESTATE	Counsel Fees - Court	2,080.00	8/1/2023
JAMES W LANE ESTATE	Counsel Fees - Court	2,370.00	8/1/2023
JAMIE CUMMINGS	Visiting Judges	1,547.20	8/1/2023
JANE FOWLER LAW PLLC	Counsel Fees-CPS Chi	590.00	8/1/2023
JANE HOUSTON	Clothing	72.78	8/1/2023
JASON'S DELI	Promotional Expenses	137.12	8/1/2023
JASON'S DELI	Meeting Expenses	211.80	8/1/2023
JASON'S DELI	Volunteer Program	242.98	8/1/2023
JAY HAMDAN	Interpreter Fees	330.00	8/1/2023
JAY HAMDAN	Interpreter Fees	440.00	8/1/2023
JEFF EUBANK ROOFING CO INC	Building Maintenance	462.50	8/1/2023
JEFF S HOOVER	Counsel Fees - Court	275.00	8/1/2023
JEFF S HOOVER	Counsel Fees - Court	550.00	8/1/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	770.00	8/1/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	800.00	8/1/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	850.00	8/1/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,762.50	8/1/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,000.00	8/1/2023
JEFFERY DAVID BONCEK	Counsel Fees - Court	13,650.00	8/1/2023
Jeffrey E Lang	Travel-Taxable Meals	16.00	8/1/2023
Jeffrey J Vigil	Juvenile Transportat	245.00	8/1/2023
JEFFREY W GARDNER	Investigative	562.50	8/1/2023
JEFFREY W GARDNER	Investigative	1,263.93	8/1/2023
JEFFREY W GARDNER	Captial Murder - Inv	3,745.76	8/1/2023
JEFFREY W GARDNER	Investigative	3,956.84	8/1/2023
JENNIFER JONES	Clothing	200.00	8/1/2023
JERRY WOOD	Counsel Fees - Court	75.00	8/1/2023
JERRY WOOD	Counsel Fees - Court	425.00	8/1/2023
JERRY WOOD	Counsel Fees - Court	425.00	8/1/2023
JERRY WOOD	Counsel Fees - Court	850.00	8/1/2023
JERRY WOOD	Counsel Fees - Court	1,125.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
JESSICA TAYLOR	Clothing	168.81	8/1/2023
JESSIE JOHNSON	Miscellaneous Payabl	392.00	8/1/2023
JIMMY BARTON	Clothing	97.53	8/1/2023
JOHN CHARLES OSWALT	Investigative	6,679.74	8/1/2023
JOHN EDWARD AVERY	Counsel Fees - Court	75.00	8/1/2023
JOHN EDWARD AVERY	Counsel Fees - Court	100.00	8/1/2023
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	8/1/2023
JOHN G JOHNSON	Counsel Fees - Court	275.00	8/1/2023
JOHN G JOHNSON	Counsel Fees - Court	550.00	8/1/2023
JOHN G JOHNSON	Counsel Fees - Court	670.00	8/1/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	8/1/2023
JOHN T BRENDER	Counsel Fees - Court	275.00	8/1/2023
JOHN T BRENDER	Counsel Fees - Court	550.00	8/1/2023
JOHN T BRENDER	Counsel Fees - Court	660.00	8/1/2023
JOHN T BRENDER	Counsel Fees - Court	700.00	8/1/2023
JOHN T BRENDER	Counsel Fees - Court	720.00	8/1/2023
JOHN T BRENDER	Counsel Fees - Court	798.00	8/1/2023
JOHN T BRENDER	Counsel Fees - Court	926.00	8/1/2023
JOHN T BRENDER	Counsel Fees - Court	2,826.00	8/1/2023
JONAH OLIVAS	Relative Assistance	300.00	8/1/2023
JONATHAN W FOX	Counsel Fees-CPS Non	85.00	8/1/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	100.00	8/1/2023
JONATHAN W FOX	Counsel Fees-CPS Non	265.00	8/1/2023
JONATHAN W FOX	Counsel Fees-CPS Cus	940.00	8/1/2023
Jose O Hernandez	Travel-Taxable Meals	32.00	8/1/2023
Joseph M Ottobre	Travel-Taxable Meals	176.00	8/1/2023
Joseph M Ottobre	Travel	202.40	8/1/2023
JOSHUA GRAHAM & ASSOCIATES PLLC	Counsel Fees - Court	780.00	8/1/2023
Joshua M Hughes	Education	170.00	8/1/2023
JOSIE ELLISTON	Clothing	350.00	8/1/2023
JUANITA M DUNLAP	Interpreter Fees	190.00	8/1/2023
JULIAN DANIELS	Clothing	87.62	8/1/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	190.00	8/1/2023
JULIANA IPOCK INTERPRETATION &	Interpreter Fees	760.00	8/1/2023
JULIE JACOBSON	Counsel Fees - Juven	100.00	8/1/2023
JULIE JACOBSON	Counsel Fees - Juven	700.00	8/1/2023
Julie M Nichols	Education	180.00	8/1/2023
JUST RIGHT PRODUCTS	Clothing	91.40	8/1/2023
JUST RIGHT PRODUCTS	Lab Supplies	134.80	8/1/2023
JUST RIGHT PRODUCTS	Clothing	148.75	8/1/2023
JUST RIGHT PRODUCTS	Clothing	655.23	8/1/2023
JUST RIGHT PRODUCTS	Promotional Expenses	870.00	8/1/2023
JUST RIGHT PRODUCTS	Clothing	1,797.85	8/1/2023
JUST RIGHT PRODUCTS	Clothing	5,089.46	8/1/2023
KANSAS TURNPIKE AUTHORITY	Travel	23.00	8/1/2023
KAREN BORGHESI MARTINEZ	Reporter's Records (	3,920.00	8/1/2023
KARLA WILKINSON	Clothing	200.00	8/1/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	295.00	8/1/2023
KARMEN JOHNSON	Counsel Fees-CPS Chi	390.00	8/1/2023
KATHLEEN A KASPER DDS PA	Professional Service	1,070.00	8/1/2023
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	1,000.00	8/1/2023
Kathryn L Rotter	Travel	1,373.48	8/1/2023
KATHY A LOWTHORP	Counsel Fees - Court	475.00	8/1/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,025.00	8/1/2023
KATHY A LOWTHORP	Counsel Fees - Court	1,300.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KATHY A LOWTHORP	Counsel Fees - Court	1,325.00	8/1/2023
KATHY A LOWTHORP	Counsel Fees - Court	2,870.00	8/1/2023
KATHY A LOWTHORP	Counsel Fees - Court	3,050.00	8/1/2023
KATRINA NELSON	Clothing	200.00	8/1/2023
KAYLA REESE	Clothing	200.00	8/1/2023
KE INDUSTRIAL LLC	Professional Service	118,365.09	8/1/2023
KEITH E DANIELS	Counsel Fees - Juven	3,445.00	8/1/2023
KEITH MCKAY	Counsel Fees - Court	275.00	8/1/2023
KEITH MCKAY	Counsel Fees - Court	275.00	8/1/2023
KEITH MCKAY	Counsel Fees - Court	350.00	8/1/2023
KEITH MCKAY	Counsel Fees - Court	360.00	8/1/2023
KEITH MCKAY	Counsel Fees - Court	825.00	8/1/2023
KEITH MCKAY	Counsel Fees - Court	990.00	8/1/2023
KEITH MCKAY	Counsel Fees - Court	1,177.50	8/1/2023
KEITH MCKAY	Counsel Fees - Court	2,510.00	8/1/2023
KEITH WENGERT	Trust - Justice of t	155.00	8/1/2023
KELSEY LYNN JARONSKI	Travel	170.00	8/1/2023
KEMCO SYSTEMS INC	Laundry Services	180.19	8/1/2023
KENAN LAW FIRM PC	Counsel Fees - Court	75.00	8/1/2023
KENAN LAW FIRM PC	Counsel Fees - Court	75.00	8/1/2023
KENAN LAW FIRM PC	Counsel Fees - Court	220.00	8/1/2023
KENAN LAW FIRM PC	Counsel Fees - Court	550.00	8/1/2023
KENAN LAW FIRM PC	Counsel Fees - Court	595.00	8/1/2023
KENAN LAW FIRM PC	Counsel Fees - Court	660.00	8/1/2023
KENAN LAW FIRM PC	Counsel Fees - Juven	700.00	8/1/2023
KENAN LAW FIRM PC	Counsel Fees - Court	825.00	8/1/2023
KENYETTA HOOD	Clothing	300.00	8/1/2023
KHOZINDAR, ERIC (3900)	Bail Bond Surety Fee	15.00	8/1/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	535.00	8/1/2023
KIMBERLY CAMPBELL	Counsel Fees - Court	3,400.00	8/1/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	220.00	8/1/2023
KIMBERLY DEWEY	Counsel Fees-CPS Cus	235.00	8/1/2023
KIMBERLY DEWEY	Counsel Fees-CPS Chi	675.00	8/1/2023
Kimberly L Pearce	Education	148.96	8/1/2023
KIMBERLY MOORE	Clothing	100.00	8/1/2023
KINGS COUNTY SHERIFFS OFFICE	Court Costs	52.00	8/1/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	408.75	8/1/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	425.00	8/1/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	425.00	8/1/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	550.00	8/1/2023
KNAPP BEGLEY LAW	Counsel Fees - Court	675.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	275.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	425.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	550.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	825.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	925.10	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	1,475.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,600.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	2,933.00	8/1/2023
KOBBY TYRONE WARREN	Counsel Fees - Court	3,056.25	8/1/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	8/1/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
KRISTI L COMPTON PHD PC	Criminal Court Menta	600.00	8/1/2023
KRISTI L COMPTON PHD PC	Criminal Court Menta	1,200.00	8/1/2023
KSM EXCHANGE LLC	Parts and Supplies	1,232.72	8/1/2023
KSM EXCHANGE LLC	Equipment Maintenanc	1,302.81	8/1/2023
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	175.00	8/1/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	1,297.67	8/1/2023
LABATT INSTITUTIONAL SUPPLY CO	Food	14,418.61	8/1/2023
LACHANCE LAW PC	Counsel Fees - Court	425.00	8/1/2023
LACHANCE LAW PC	Counsel Fees - Court	425.00	8/1/2023
LACHANCE LAW PC	Counsel Fees - Court	500.00	8/1/2023
LACHANCE LAW PC	Counsel Fees - Court	610.00	8/1/2023
LACHANCE LAW PC	Counsel Fees - Court	700.00	8/1/2023
LACHANCE LAW PC	Counsel Fees - Court	2,920.00	8/1/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	6.79	8/1/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.53	8/1/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	458.69	8/1/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	813.01	8/1/2023
LANGUAGE LINE SERVICES INC	Interpreter Fees	1,945.32	8/1/2023
LATEPH A ADENIJI	Counsel Fees - Court	215.00	8/1/2023
LATEPH A ADENIJI	Counsel Fees - Court	275.00	8/1/2023
LATEPH A ADENIJI	Counsel Fees - Juven	500.00	8/1/2023
LATEPH A ADENIJI	Counsel Fees-CPS Chi	705.00	8/1/2023
LATEPH A ADENIJI	Counsel Fees - Court	900.00	8/1/2023
LATEPH A ADENIJI	Counsel Fees-CPS Cus	2,167.50	8/1/2023
LaToya D Morgan	Travel-Taxable Meals	288.00	8/1/2023
LAURA E GANOZA	Counsel Fees-CPS Chi	325.00	8/1/2023
LAURA E GANOZA	Counsel Fees-CPS Non	860.00	8/1/2023
LAURA E GANOZA	Counsel Fees-CPS Cus	1,225.00	8/1/2023
LAURENCE EDWARD BEAVER	Counsel Fees - Juven	1,500.00	8/1/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	275.00	8/1/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	520.00	8/1/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	680.00	8/1/2023
LAW FIRM OF MICHAEL SISSNEY	Counsel Fees - Court	1,000.00	8/1/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Court	275.00	8/1/2023
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	4,085.00	8/1/2023
LAW OFFICE OF CHRISTINE MAZUREK	Counsel Fees-CPS Non	2,465.00	8/1/2023
LAW OFFICE OF DAVID R MOSS PLLC	Counsel Fees-CPS Cus	695.00	8/1/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Court Costs	200.00	8/1/2023
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	280.00	8/1/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	75.00	8/1/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	275.00	8/1/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	700.00	8/1/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	980.00	8/1/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	1,400.00	8/1/2023
LAW OFFICE OF ERIC LABOVITZ PC	Counsel Fees - Court	3,480.00	8/1/2023
LAW OFFICE OF JEREMEY T KATRYCZ PC	Counsel Fees - Court	700.00	8/1/2023
LAW OFFICE OF KAYLA E HARRINGTON	Counsel Fees-CPS Chi	1,275.00	8/1/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	100.00	8/1/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	150.00	8/1/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	275.00	8/1/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	501.00	8/1/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	550.00	8/1/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	574.00	8/1/2023
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	850.00	8/1/2023
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	300.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LAW OFFICE OF LOUIS B FREEMAN III	Counsel Fees-CPS Chi	1,397.50	8/1/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	200.00	8/1/2023
LAW OFFICE OF M BREANNE CLARK PLLC	Counsel Fees-CPS Non	270.00	8/1/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	75.00	8/1/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	425.00	8/1/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	658.00	8/1/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,187.50	8/1/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,375.00	8/1/2023
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,875.00	8/1/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	8/1/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	275.00	8/1/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	400.00	8/1/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	8/1/2023
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	550.00	8/1/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	225.00	8/1/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	8/1/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	350.00	8/1/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	475.00	8/1/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	550.00	8/1/2023
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	737.50	8/1/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	8/1/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	8/1/2023
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,420.00	8/1/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	100.00	8/1/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	825.00	8/1/2023
LAWOFC MYRA CAMILLE MCCLUER GILDNER	Counsel Fees - Court	2,310.00	8/1/2023
LAWSON PRODUCTS INC	Parts and Supplies	623.56	8/1/2023
LEGAL EAGLE COURIER SERVICE INC	Professional Service	1,178.00	8/1/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	330.00	8/1/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	600.00	8/1/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	662.50	8/1/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	942.50	8/1/2023
LEIGH ANN SCHENK	Counsel Fees-CPS Cus	1,840.00	8/1/2023
LEIGH W DAVIS	Counsel Fees - Court	375.00	8/1/2023
LEIGH W DAVIS	Counsel Fees - Court	770.00	8/1/2023
LEIGH W DAVIS	Counsel Fees - Court	1,110.00	8/1/2023
LENA POPE HOME INC	Professional Service	390.00	8/1/2023
LENA POPE HOME INC	Professional Service	17,474.59	8/1/2023
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	39.31	8/1/2023
LETA AL AZZAM	Clothing	206.12	8/1/2023
LETICIA GONZALES	Clothing	200.00	8/1/2023
LEX JOHNSTON PC	Counsel Fees - Court	425.00	8/1/2023
LIGHTHOUSE FOR THE HOMELESS	Subrecipient Service	2,567.05	8/1/2023
Linwood E Joyner	Dues	139.00	8/1/2023
LIPOMED INC	Lab Supplies	715.00	8/1/2023
LISA HOOBLER	Counsel Fees - Court	150.00	8/1/2023
LISA HOOBLER	Counsel Fees - Court	5,100.00	8/1/2023
LISA HOOBLER	Counsel Fees - Court	7,605.00	8/1/2023
LISA MORTON	Reporter's Records (	108.00	8/1/2023
LISA MORTON	Reporter's Records (	133.66	8/1/2023
LISA MORTON	Reporter's Records (	1,755.00	8/1/2023
LOCK TIGHT SECURITY INC	Supplies	48.00	8/1/2023
LOCK TIGHT SECURITY INC	Building Maintenance	123.50	8/1/2023
LOCK TIGHT SECURITY INC	Building Maintenance	292.75	8/1/2023
LOCK TIGHT SECURITY INC	Building Maintenance	302.50	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
LONE STAR ELECTRIC CO	Building Maintenance	750.00	8/1/2023
LONE STAR ELECTRIC CO	Building Maintenance	1,050.00	8/1/2023
LONE STAR ELECTRIC CO	Building Maintenance	1,114.66	8/1/2023
LONE STAR ELECTRIC CO	Building Maintenance	1,612.94	8/1/2023
LONE STAR ELECTRIC CO	Building Maintenance	2,250.00	8/1/2023
LONE STAR ELECTRIC CO	Building Maintenance	2,400.00	8/1/2023
LONE STAR ELECTRIC CO	Building Maintenance	3,162.80	8/1/2023
LONE STAR ELECTRIC CO	Building Maintenance	3,450.00	8/1/2023
LONE STAR ELECTRIC CO	Building Maintenance	3,450.00	8/1/2023
LORENZA MENDOZA	Clothing	157.51	8/1/2023
LORIE NAYLOR	Reporter's Records (	125.00	8/1/2023
LOWE'S	Supplies	21.85	8/1/2023
LOWE'S	Building Maintenance	33.16	8/1/2023
LOWE'S	Field Equipment & Su	33.22	8/1/2023
LOWE'S	Building Maintenance	40.78	8/1/2023
LOWE'S	Building Maintenance	47.46	8/1/2023
LOWE'S	Building Maintenance	51.18	8/1/2023
LOWE'S	Building Maintenance	65.97	8/1/2023
LOWE'S	Supplies	69.45	8/1/2023
LOWE'S	Landscaping Expense	70.22	8/1/2023
LOWE'S	Field Equipment & Su	85.38	8/1/2023
LOWE'S	Safety/Tactical Supp	100.24	8/1/2023
LOWE'S	Building Maintenance	102.51	8/1/2023
LOWE'S	Supplies	110.35	8/1/2023
LOWE'S	Parts and Supplies	115.60	8/1/2023
LOWE'S	Parts and Supplies	131.75	8/1/2023
LOWE'S	Supplies	132.05	8/1/2023
LOWE'S	Lab Supplies	161.30	8/1/2023
LOWE'S	Field Equipment & Su	321.28	8/1/2023
LOWE'S	Building Maintenance	355.44	8/1/2023
LOWE'S	Parts and Supplies	456.99	8/1/2023
LOWE'S	Building Maintenance	461.47	8/1/2023
LOWE'S	Parts and Supplies	464.15	8/1/2023
LOWE'S	Building Maintenance	537.62	8/1/2023
LOWE'S	Supplies	581.76	8/1/2023
LOWE'S	Safety/Tactical Supp	743.27	8/1/2023
LOWE'S	Landscaping Expense	826.04	8/1/2023
LOWE'S	Air Conditioning Mai	929.10	8/1/2023
LOWE'S	Parts and Supplies	1,482.81	8/1/2023
LYNDA S TARWATER	Counsel Fees - Court	275.00	8/1/2023
LYNDA S TARWATER	Counsel Fees - Court	700.00	8/1/2023
LYNDA S TARWATER	Counsel Fees - Court	5,703.75	8/1/2023
Lynn F Rodriguez	Education	170.00	8/1/2023
M FLOYD C I LLC	Investigative	500.00	8/1/2023
M S AIR INC	Building Maintenance	105.00	8/1/2023
M S AIR INC	Building Maintenance	105.00	8/1/2023
M S AIR INC	Laundry Services	363.10	8/1/2023
M S AIR INC	Air Conditioning Mai	590.00	8/1/2023
M S AIR INC	Parts and Supplies	1,090.00	8/1/2023
MACKENZIE DEL HEIN	Reporter's Records (	170.00	8/1/2023
Madhavi Chadalawada	Dues	164.00	8/1/2023
MAKAAN 500 FLATS LLC	Rent Subsidy/Deposit	550.00	8/1/2023
MAKAAN 500 FLATS LLC	Rent Subsidy to Land	2,863.00	8/1/2023
MANAGEMENT & TRAINING CORPORATION	Out of Cnty Pris Exp	197,470.10	8/1/2023
MANCHESTER AUSTIN HOTEL LLC	Education	494.34	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MANCHESTER AUSTIN HOTEL LLC	Education	494.34	8/1/2023
MANCHESTER AUSTIN HOTEL LLC	Education	494.34	8/1/2023
MANCHESTER AUSTIN HOTEL LLC	Education	494.34	8/1/2023
MANCHESTER AUSTIN HOTEL LLC	Education	494.34	8/1/2023
MANCHESTER AUSTIN HOTEL LLC	Education	494.34	8/1/2023
MANCHESTER AUSTIN HOTEL LLC	Education	494.34	8/1/2023
MANCHESTER AUSTIN HOTEL LLC	Education	494.34	8/1/2023
MANCHESTER AUSTIN HOTEL LLC	Education	494.34	8/1/2023
MANSFIELD ISD POLICE DEPARTMENT	Trust - Justice of t	10.00	8/1/2023
MANUEL REYES	Investigative	225.00	8/1/2023
MANUEL T VALDEZ	Visiting Judges	283.43	8/1/2023
MARCEL MCNEIL	Clothing	125.00	8/1/2023
MARCH OF DIMES	Books/Pamphlets	337.58	8/1/2023
MARCO HOLDINGS I LLC	Central Garage Inv	1,817.88	8/1/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	760.00	8/1/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	825.00	8/1/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,300.00	8/1/2023
MARCUS TAYLOR OLDS	Counsel Fees - Court	2,226.00	8/1/2023
MARGARET S MCDONALD	Food	1,850.00	8/1/2023
MARIA MORENO	Education	38.00	8/1/2023
MARINA GUTIERREZ	Juvenile Transportat	35.00	8/1/2023
MARK ANDY INC	Graphics Inventory	1,395.32	8/1/2023
MARK DANIEL	Capital Murder - Oth	62.00	8/1/2023
MARK DANIEL	Capital Murder - Oth	78.40	8/1/2023
MARK DANIEL	Counsel Fees - Capit	5,500.00	8/1/2023
MARK DANIEL	Counsel Fees - Capit	6,475.00	8/1/2023
MARKETLAB INC	Medical Supplies	835.18	8/1/2023
MARQUETTA COUNTY SHERIFF'S OFFICE	Court Costs	26.00	8/1/2023
MARTA WHITWORTH	Clothing	217.64	8/1/2023
Mary Louise Nicholson	Education	120.00	8/1/2023
MARY R THOMSEN	Counsel Fees-CPS Cus	1,550.00	8/1/2023
MATTHEW & SARA DRISCOLL	Clothing	100.00	8/1/2023
Matthew M Hardy	Travel	70.00	8/1/2023
MAVICH LLC	Lab Supplies	252.45	8/1/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	8.65	8/1/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	60.27	8/1/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	60.27	8/1/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	94.20	8/1/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	111.89	8/1/2023
MCKESSON MEDICAL-SURGICAL GOVT	Non-Tracked Equipmen	336.30	8/1/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	670.80	8/1/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	878.40	8/1/2023
MCKESSON MEDICAL-SURGICAL GOVT	Medical Supplies	878.40	8/1/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	275.00	8/1/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	8/1/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	425.00	8/1/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,275.00	8/1/2023
MCLARTY LAW FIRM PC	Counsel Fees - Court	1,502.50	8/1/2023
MCNULTY LAW FIRM	Counsel Fees-CPS Cus	5,262.50	8/1/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	8/1/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	8/1/2023
MEADOR LAW GROUP	Counsel Fees - Court	275.00	8/1/2023
MEADOR LAW GROUP	Counsel Fees - Court	500.00	8/1/2023
MEADOR LAW GROUP	Counsel Fees - Court	700.00	8/1/2023
MEALS ON WHEELS OF TARRANT COUNTY	Subrecipient Service	31,689.70	8/1/2023
MEDINA & MEDINA INC	Central Garage Inv	300.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MEDLINE INDUSTRIES INC	Medical Supplies	571.26	8/1/2023
MEGAN OWEN	Clothing	98.16	8/1/2023
MELANIE GREEN	Clothing	125.00	8/1/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	8/1/2023
MELISSA L HAMRICK	Counsel Fees - Court	275.00	8/1/2023
MELISSA L HAMRICK	Counsel Fees - Court	700.00	8/1/2023
MELISSIA ANN PRAWL	Reporter's Records (	338.00	8/1/2023
Melody M Wilkinson	Education	40.00	8/1/2023
Melody M Wilkinson	Education	797.02	8/1/2023
METRO GOLF CARS INC	Vehicle Maintenance	745.06	8/1/2023
MHMR OF TARRANT COUNTY	Professional Service	547.50	8/1/2023
MHMR OF TARRANT COUNTY	Outpatient Group Cou	1,080.00	8/1/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	4,191.92	8/1/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	11,656.05	8/1/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	15,126.62	8/1/2023
MHMR OF TARRANT COUNTY	Spec Needs Off Proj	43,485.57	8/1/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	65,710.28	8/1/2023
MHMR OF TARRANT COUNTY	Subrecipient Service	750,592.22	8/1/2023
MAIAH PARSON	Reporter's Records (	310.00	8/1/2023
MICHAEL B BERGER	Counsel Fees-CPS Cus	210.00	8/1/2023
MICHAEL B BERGER	Counsel Fees-CPS Chi	2,120.00	8/1/2023
MICHAEL B BERGER	Counsel Fees - Juven	2,820.00	8/1/2023
MICHAEL BROWN	Miscellaneous Payabl	320.00	8/1/2023
Michael D Opdahl	Travel-Taxable Meals	16.00	8/1/2023
MICHAEL DEEGAN	Counsel Fees - Court	375.00	8/1/2023
MICHAEL DEEGAN	Counsel Fees - Court	375.00	8/1/2023
MICHAEL DEEGAN	Counsel Fees - Court	637.50	8/1/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,235.00	8/1/2023
MICHAEL DEEGAN	Counsel Fees - Court	1,850.00	8/1/2023
MICHAEL HOOD	Miscellaneous Payabl	1,145.00	8/1/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	8/1/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	8/1/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	275.00	8/1/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	425.00	8/1/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	825.00	8/1/2023
MICHAEL PAUL GARCIA	Counsel Fees - Court	1,270.00	8/1/2023
Michael R Villanueva	Travel-Taxable Meals	32.00	8/1/2023
Michael W Morris	Travel-Taxable Meals	80.00	8/1/2023
Michelle Moore	Education	120.00	8/1/2023
MIMS BALLEW HOLLINGSWORTH PLLC	Counsel Fees - CPS	1,350.00	8/1/2023
MINGUS MOUNTAIN ACADEMY	Resident MH Nonsecur	7,766.36	8/1/2023
MITCHELL BERNER	Miscellaneous Payabl	210.00	8/1/2023
MJ THOMAS ENGINEERING LLC	Professional Service	1,000.00	8/1/2023
MONROE SOLOMON III PLLC	Counsel Fees - Court	2,490.00	8/1/2023
MORSCO SUPPLY LLC	Building Maintenance	4,680.05	8/1/2023
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	820.00	8/1/2023
Mr Steven T Jumes	Education	721.78	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	5.95	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	9.50	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	24.00	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	35.10	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	44.00	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	66.50	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	92.00	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	180.00	8/1/2023
MULHOLLAND INDUSTRIES LTD	Supplies	344.28	8/1/2023
NACVSO-NATIONAL ASSOCIATION OF	Education	350.00	8/1/2023
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	4,811.58	8/1/2023
NATHAN A WINKLER	Counsel Fees-CPS-App	2,268.32	8/1/2023
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	186.88	8/1/2023
NATIONAL INSTITUTE OF GOVERNMENTAL	Education	1,794.00	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	280.00	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	507.50	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	550.00	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	867.50	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	1,410.00	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	2,000.00	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	2,160.00	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	2,377.50	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	2,710.00	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	3,000.00	8/1/2023
NELON LAW GROUP PLLC	Counsel Fees - Court	4,415.00	8/1/2023
NEMO-Q INC	Computer Supplies	2,800.00	8/1/2023
NEMO-Q INC	Hardware Maintenance	4,305.00	8/1/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	275.00	8/1/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	9,905.00	8/1/2023
NICHOLAS GREGORY DAVIS	Counsel Fees - Court	13,958.00	8/1/2023
NICKOLS LAW GROUP PLLC	Counsel Fees - Court	1,660.00	8/1/2023
NOMADIC CAPITAL LLC	Landscaping Expense	332.52	8/1/2023
NOMADIC CAPITAL LLC	Landscaping Expense	919.10	8/1/2023
NOMADIC CAPITAL LLC	Building Maintenance	2,000.00	8/1/2023
NOMADIC CAPITAL LLC	Landscaping Expense	2,274.60	8/1/2023
NOMADIC CAPITAL LLC	Landscaping Expense	4,800.00	8/1/2023
NOMADIC CAPITAL LLC	Landscaping Expense	5,250.00	8/1/2023
NORIX GROUP INC	Non-Tracked Equipmen	4,962.68	8/1/2023
NORIX GROUP INC	Capital Outlay Low V	13,399.44	8/1/2023
NORRIS LEGAL GROUP PLLC	Counsel Fees - Court	150.00	8/1/2023
NORTH EAST TEXAS REGIONAL MOBILITY	Travel	4.15	8/1/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Transportation	8.63	8/1/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	8.78	8/1/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	9.16	8/1/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	12.05	8/1/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Education	57.38	8/1/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	82.63	8/1/2023
NORTH TEXAS TRAILERS LLC	Equipment Maintenanc	425.00	8/1/2023
NORTHERN SAFETY CO INC	Field Equipment & Su	38.26	8/1/2023
NORTHERN SAFETY CO INC	Field Equipment & Su	116.40	8/1/2023
NOTARY PUBLIC UNDERWRITERS AGENCY	Bonds	114.95	8/1/2023
NOVATECH INC	Equipment Maintenanc	159.00	8/1/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 3 Fees	49.50	8/1/2023
OFFICE OF THE ATTORNEY GENERAL	Constable 6 Fees	49.50	8/1/2023
OKLAHOMA TURNPIKE AUTHORITY	Travel	3.50	8/1/2023
OLGA CAMPBELL	Counsel Fees-CPS Chi	345.00	8/1/2023



Vendor Name	Item Description	Paid Amount	Approval Date
PETER A VAN DALEN	Building Maintenance	7.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	7.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	7.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	7.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	7.00	8/1/2023
PETER A VAN DALEN	Pest Control Service	7.00	8/1/2023
PETER A VAN DALEN	Pest Control Service	7.00	8/1/2023
PETER A VAN DALEN	Pest Control Service	7.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	8.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	10.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	12.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	12.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	12.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	12.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	12.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	12.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	12.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	14.00	8/1/2023
PETER A VAN DALEN	Pest Control Service	14.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	15.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	15.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	15.00	8/1/2023
PETER A VAN DALEN	Pest Control Service	20.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	25.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	30.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	45.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	45.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	45.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	45.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	55.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	65.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	65.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	70.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	75.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	75.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	75.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	85.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	128.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	230.00	8/1/2023
PETER A VAN DALEN	Building Maintenance	800.00	8/1/2023
PETTY CASH	Personal Hygiene	54.78	8/1/2023
PETTY CASH	Clothing	136.85	8/1/2023
PETTY CASH	Food	196.72	8/1/2023
PETTY CASH	Promotional Expenses	198.60	8/1/2023
PHENOMENEX INC	Lab Supplies	18,376.92	8/1/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	8/1/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	350.00	8/1/2023
PHILLIP ERVIN HALL	Counsel Fees - Court	520.00	8/1/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	28,917.20	8/1/2023
PILOT TRAVEL CENTERS LLC	Gasoline Inventory	41,592.45	8/1/2023
PLANO OFFICE SUPPLY CO	Equipment Maintenanc	125.00	8/1/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	2,182.99	8/1/2023
PLANO OFFICE SUPPLY CO	Capital Outlay Low V	2,357.59	8/1/2023
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	11,838.90	8/1/2023
PMI-PROJECT MANAGEMENT INSTITUTE	Dues	164.00	8/1/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	200.00	8/1/2023
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	400.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
PML INTERPRETING & TRANSLATIONS INC	Interpreter Fees	560.00	8/1/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	64.00	8/1/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	189.52	8/1/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	253.52	8/1/2023
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	950.70	8/1/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	2,071.68	8/1/2023
POLLOCK INVESTMENTS INCORPORATED	Shrff Commissary Inv	12,792.00	8/1/2023
POLYGRAPH SCIENCE CENTER	Professional Service	1,470.00	8/1/2023
PRECISION DELTA CORPORATION	Range Supplies	1,897.68	8/1/2023
PRESCHER LAW FIRM PLLC	Professional Service	200.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - Proba	250.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - Proba	250.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	255.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - Court	400.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	510.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	570.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Non	625.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees - CPS	700.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Cus	735.00	8/1/2023
PRESCHER LAW FIRM PLLC	Counsel Fees-CPS Chi	785.00	8/1/2023
PRIA-PROPERTY RECORDS INDUSTRY ASSN	Dues	395.00	8/1/2023
PRINTMPRO LTD	Printing-Publication	2,150.98	8/1/2023
PRIVATE INVESTIGATION ENDEAVORS LLC	Investigative	1,362.50	8/1/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	660.00	8/1/2023
PSP PROFESSIONAL SERVICES INC	Professional Service	1,020.00	8/1/2023
PSYCHOTHERAPY SERVICES & YOKE-	Psych Exams/Testimon	2,500.00	8/1/2023
QIAGEN LLC	Lab Supplies	1,888.90	8/1/2023
QUALITY LAPEL PINS INC	Clothing	145.95	8/1/2023
QUEST DIAGNOSTICS INC	Laboratory Costs	492.15	8/1/2023
R B EVERETT AND COMPANY	Parts and Supplies	3,382.31	8/1/2023
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	60.26	8/1/2023
RANDY W BOWERS	Counsel Fees - Court	965.75	8/1/2023
RASHELLE FETTY	Counsel Fees - Court	950.00	8/1/2023
RASHELLE FETTY	Counsel Fees - Court	1,000.00	8/1/2023
RAUL NAREZ	Miscellaneous Payabl	60.00	8/1/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Cus	495.00	8/1/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	900.00	8/1/2023
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	1,210.00	8/1/2023
RAY HALL JR	Counsel Fees - Court	370.00	8/1/2023
RAY HALL JR	Counsel Fees - Court	425.00	8/1/2023
RAY HALL JR	Counsel Fees - Court	550.00	8/1/2023
RAY HALL JR	Counsel Fees - Juven	700.00	8/1/2023
RAY HALL JR	Counsel Fees - Court	825.00	8/1/2023
RAY HALL JR	Counsel Fees - Court	975.00	8/1/2023
RAY HALL JR	Counsel Fees - Court	2,870.00	8/1/2023
RAY HALL JR	Counsel Fees - Court	3,800.00	8/1/2023
RAY HALL JR	Counsel Fees - Juven	4,105.00	8/1/2023
RAYMOND DANIEL PC	Counsel Fees - Juven	1,100.00	8/1/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	425.00	8/1/2023
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,525.00	8/1/2023
RDO EQUIPMENT CO	Parts and Supplies	48.77	8/1/2023
RDO EQUIPMENT CO	Parts and Supplies	198.01	8/1/2023
RDO EQUIPMENT CO	Parts and Supplies	76,088.46	8/1/2023
REBECCA ESTES	Clothing	93.99	8/1/2023
Rebecca Fernandez	Education	53.48	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
REBECCA DANIELLE TEJADA	Counsel Fees - Court	275.00	8/1/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	510.00	8/1/2023
REBECCA DANIELLE TEJADA	Counsel Fees - Court	1,250.00	8/1/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,596.50	8/1/2023
RECOVERY MONITORING SOLUTIONS CORP	Professional Service	1,664.50	8/1/2023
RECOVERY RESOURCE COUNCIL	Professional Service	2,310.00	8/1/2023
REDWOOD TOXICOLOGY LABORATORY INC	Medical Supplies	2,700.00	8/1/2023
RELIABLE PAVING INC	Building Maintenance	3,000.00	8/1/2023
RELIABLE PAVING INC	Cement and Concrete	20,056.40	8/1/2023
RELIABLE PAVING INC	Cement and Concrete	26,323.20	8/1/2023
RELIANT ATLANTIC GROUP LLC	Lab Supplies	15.00	8/1/2023
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	60.00	8/1/2023
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	69.90	8/1/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	45.00	8/1/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	159.87	8/1/2023
REPUBLIC SERVICES OF TEXAS LTD	Disposal Service	796.38	8/1/2023
RESOLVE TECH SOLUTIONS LLC	Software Maint/Licen	16,473.18	8/1/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	Asphalt-Rock/Hot Mix	668.50	8/1/2023
REYNOLDS ASPHALT & CONSTRUCTION CO	County Projects	29,595.21	8/1/2023
RHYTHM OPS LLC	Utility Assistance	207.58	8/1/2023
Richard Giebel	Travel-Taxable Meals	128.00	8/1/2023
RICOH USA INC	Equipment Maintenanc	104.93	8/1/2023
RICOH USA INC	Equipment Maintenanc	325.00	8/1/2023
RISHAB KANTH VEMPATI	Rent Subsidy to Land	1,700.00	8/1/2023
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	400.00	8/1/2023
RITE OF PASSAGE	Medical Supplies	1,658.86	8/1/2023
RITE OF PASSAGE	Foster Home Care	15,300.00	8/1/2023
RITE OF PASSAGE	Resident MH Nonsecur	22,950.00	8/1/2023
RITE OF PASSAGE	Resident - MH Secure	35,700.00	8/1/2023
RN EXPERTISE INC	Professional Service	67.66	8/1/2023
RN EXPERTISE INC	Professional Service	160.66	8/1/2023
RN EXPERTISE INC	Professional Service	274.65	8/1/2023
RN EXPERTISE INC	Employee Physicals	493.32	8/1/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	8/1/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	8/1/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	8/1/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	550.00	8/1/2023
ROBERT A SOROKOLIT	Counsel Fees - Court	565.00	8/1/2023
ROBERT JOSEPH CISNEROS	Equipment Maintenanc	300.00	8/1/2023
ROBERT JOSEPH CISNEROS	Equipment Maintenanc	1,350.00	8/1/2023
ROBERT KEITH GILL	Counsel Fees - Court	1,190.00	8/1/2023
ROBERT KEITH GILL	Counsel Fees - Court	2,547.50	8/1/2023
ROBERT KEITH GILL	Counsel Fees - Court	2,930.00	8/1/2023
ROBERT RICHARDSON	Witness Travel	193.88	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	75.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	75.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	150.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	160.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	425.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	460.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	550.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	560.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	800.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	1,025.00	8/1/2023
ROBERTA WALKER	Counsel Fees - Court	1,580.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ROBERTA WALKER	Counsel Fees - Court	2,480.00	8/1/2023
ROBIN E WORLEY	Reporter's Records (	1,430.00	8/1/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	155.00	8/1/2023
ROBIN V GROUNDS	Counsel Fees-CPS Chi	590.00	8/1/2023
ROBINSON & KARDONSKY P C	Counsel Fees - Court	550.00	8/1/2023
ROBINSON & SMART PC	Counsel Fees - Court	150.00	8/1/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	235.00	8/1/2023
ROBINSON & SMART PC	Counsel Fees - Court	750.00	8/1/2023
ROBINSON & SMART PC	Counsel Fees-CPS Non	985.00	8/1/2023
ROBINSON & SMART PC	Counsel Fees - Court	1,630.00	8/1/2023
ROBINSON & SMART PC	Capital Murder - Oth	1,720.18	8/1/2023
ROBINSON & SMART PC	Counsel Fees-CPS Chi	1,905.00	8/1/2023
ROBINSON & SMART PC	Counsel Fees - Court	2,850.00	8/1/2023
ROCHE DIAGNOSTICS CORPORATION	Lab Supplies	1,457.48	8/1/2023
ROSE ANNA SALINAS	Counsel Fees - Court	1,180.00	8/1/2023
ROY GOLSAN	Counsel Fees - Proba	1,100.00	8/1/2023
ROY GOLSAN	Counsel Fees - Proba	1,100.00	8/1/2023
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	585.00	8/1/2023
ROYAL FLUSH PLUMBING&DRAIN CLEANING	Building Maintenance	955.00	8/1/2023
RUSH TRUCK CENTERS OF TEXAS LP	Parts and Supplies	59.90	8/1/2023
RUSSELL FEED INC	Safety/Tactical Supp	1,724.70	8/1/2023
Russell W Jones	Education	1,155.80	8/1/2023
Ryan C Conley	Juvenile Transportat	35.00	8/1/2023
SAFE CITY COMMISSION	Subrecipient Service	7,872.46	8/1/2023
SAFE CITY COMMISSION INC	Safe City - Crime St	17,073.35	8/1/2023
SAFE STATES ALLIANCE	Education	575.00	8/1/2023
SAFEHAVEN OF TARRANT COUNTY	Safe Haven	3,052.00	8/1/2023
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	20,759.55	8/1/2023
SAFER SOCIETY FOUNDATION INC	Professional Service	445.50	8/1/2023
SAFETY CONTROL LLC	Equipment Maintenanc	61.00	8/1/2023
SAF-T-GLOVE INC	Safety/Tactical Supp	37.00	8/1/2023
SAMARITAN SOFTWARE LLC	Software Maintenance	5,525.00	8/1/2023
SAMUEL RHETT PARHAM	Counsel Fees - Court	2,375.00	8/1/2023
SANOFI PASTEUR INC	Medical Supplies	17,417.23	8/1/2023
SARA BEACH	Professional Service	505.06	8/1/2023
SARAH BENNETT	Clothing	796.66	8/1/2023
Sarah E Bruner	Travel	70.00	8/1/2023
Sarah J Shook	Education	150.00	8/1/2023
SARALYN LEMONIA	Clothing	54.60	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	275.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	400.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	700.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	795.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	850.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	879.50	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	970.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,079.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,125.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,750.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,265.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,115.00	8/1/2023
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	4,865.00	8/1/2023
SCOTT, BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	425.00	8/1/2023
SEAN COLSTON	Counsel Fees - Court	275.00	8/1/2023
SEAN COLSTON	Counsel Fees - Court	720.00	8/1/2023
SEAN COLSTON	Counsel Fees - Court	4,070.00	8/1/2023
SELRICO SERVICES INC	Food Contract / Empl	13,825.35	8/1/2023
SELRICO SERVICES INC	Food Contract / Pris	133,246.12	8/1/2023
SENIOR HEALTHCARE CONSULTANTS	Trust - Constable 1	1,061.77	8/1/2023
SENTINEL OFFENDER SERVICES LLC	Professional Service	1,239.50	8/1/2023
SEROLOGICAL RESEARCH INSTITUTE	Expert Witness Servi	1,375.00	8/1/2023
Seth D Luther	Education	270.00	8/1/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	740.00	8/1/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	825.00	8/1/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,490.00	8/1/2023
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	1,630.00	8/1/2023
Shannon E Stroik	Education	120.00	8/1/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	325.00	8/1/2023
SHARON E GIRAUD PLLC	Counsel Fees-CPS-App	6,960.00	8/1/2023
SHAWN PASCHALL	Counsel Fees - Court	650.00	8/1/2023
SHAWN PASCHALL	Counsel Fees - Court	1,470.00	8/1/2023
SHAWN PASCHALL	Counsel Fees - Court	2,262.00	8/1/2023
SHAWN PASCHALL	Counsel Fees - Court	2,959.00	8/1/2023
SHEENA WINKFIELD	Counsel Fees - Court	902.00	8/1/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	8/1/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	425.00	8/1/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	1,386.00	8/1/2023
SHEILA RUTH RANDOLPH	Counsel Fees - Court	2,220.00	8/1/2023
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	136,321.07	8/1/2023
SHIMADZU SCIENTIFIC INSTRUMENTS INC	Lab Supplies	31.00	8/1/2023
SIERRA STRIPES OF TEXAS	Central Garage Inv	370.00	8/1/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	146.35	8/1/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	167.79	8/1/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	5,184.00	8/1/2023
SIGNATURE AUTOMATION LLC	Electronic Equipment	5,730.00	8/1/2023
SIGNATURE AUTOMATION LLC	Non-Tracked Equipmen	5,843.58	8/1/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	420.00	8/1/2023
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	1,175.00	8/1/2023
SMART GROUP SYSTEMS	Capital Outlay-Low V	(195.89)	8/1/2023
SMART GROUP SYSTEMS	Supplies	55.00	8/1/2023
SMART GROUP SYSTEMS	Supplies	220.00	8/1/2023
SMART GROUP SYSTEMS	Supplies	220.00	8/1/2023
SMART GROUP SYSTEMS	Supplies	264.00	8/1/2023
SMART GROUP SYSTEMS	Supplies	396.00	8/1/2023
SMART GROUP SYSTEMS	Computer Supplies	2,038.23	8/1/2023
SMART GROUP SYSTEMS	Capital Outlay-Grant	2,080.08	8/1/2023
SMITH TEMPORARIES INC	Contract Labor	5,956.71	8/1/2023
SOUTHERN COMPUTER WAREHOUSE INC	Computer Supplies	120.50	8/1/2023
SPANISH PARK APARTMENTS	Rent Subsidy/Deposit	300.00	8/1/2023
SPANISH PARK APARTMENTS	Rent Subsidy to Land	840.84	8/1/2023
SPI PARK PLACE EQUITY DE LLC	Rent Subsidy to Land	448.42	8/1/2023
SPI PARK PLACE EQUITY DE LLC	Rent Subsidy to Land	711.58	8/1/2023
SRT LAW PC	Counsel Fees - Court	75.00	8/1/2023
SRT LAW PC	Counsel Fees - Court	275.00	8/1/2023
SRT LAW PC	Counsel Fees - Court	425.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
SRT LAW PC	Counsel Fees - Court	450.00	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	(68.86)	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	7.99	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.60	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Photo Processing	12.98	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.74	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	19.99	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	21.52	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	23.27	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	39.61	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	40.22	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.01	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.97	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	44.14	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	44.38	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	48.63	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	50.12	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.83	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	56.94	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.58	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.75	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.80	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	62.36	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	64.99	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	66.91	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.05	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.55	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Custodian Supplies	68.10	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	69.98	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	71.60	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.67	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	74.81	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	75.20	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Meeting Expenses	76.96	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.55	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	77.84	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	79.53	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	102.51	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.42	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.48	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	106.75	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	110.01	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Kitchen Supplies	111.78	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	114.40	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	124.91	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	140.55	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	143.96	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.41	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.57	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	149.22	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	159.34	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	167.59	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	168.32	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	172.58	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	178.99	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	179.80	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	182.20	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	186.29	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	202.67	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	206.69	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Graphics Inventory	210.20	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	212.86	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	235.29	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	243.24	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	251.95	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	262.55	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	274.40	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	283.17	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	285.64	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	321.79	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	326.70	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	326.82	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	337.51	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	367.79	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	398.39	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	411.61	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	416.86	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	418.69	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	503.67	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	507.06	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	531.03	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	544.41	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	585.90	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	605.09	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	613.14	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	684.90	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	688.57	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	801.66	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	887.30	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,234.83	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,364.58	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	1,916.13	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Sheriff Inventory	3,442.47	8/1/2023
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	3,552.56	8/1/2023
STARTEX POWER	Utility Assistance	160.66	8/1/2023
STATE BAR OF TEXAS	Law Books	150.00	8/1/2023
STATE BAR OF TEXAS	Law Books	1,800.00	8/1/2023
STATE COMPTROLLER	Texas Home Visiting	685.00	8/1/2023
STATLAB MEDICAL PRODUCTS	Lab Supplies	114.00	8/1/2023
STEPHANIE BEDNAR	Clothing	200.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	425.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	475.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	540.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	825.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	850.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,175.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,565.00	8/1/2023
STEPHANIE GONZALEZ	Counsel Fees - Court	1,825.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
STEPHANIE GONZALEZ	Counsel Fees - Court	2,198.00	8/1/2023
STEPHANIE ROY	Clothing	99.13	8/1/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	8/1/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	8/1/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	8/1/2023
STEPHEN D HANDY PLLC	Counsel Fees - Court	550.00	8/1/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	350.00	8/1/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	410.00	8/1/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	650.00	8/1/2023
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	3,394.50	8/1/2023
STEVE HAWKINS	Damage Claims	4,000.00	8/1/2023
Steven J Powell	Travel	189.03	8/1/2023
STEVEN R MIEARS PC	Counsel Fees-CPS Non	1,690.00	8/1/2023
STREETLANE PM LLC	Rental Assistance	1,749.00	8/1/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	38.39	8/1/2023
STUART HOSE AND PIPE COMPANY	Parts and Supplies	1,380.69	8/1/2023
Susan Au	Travel	85.00	8/1/2023
Susan Au	Travel	85.00	8/1/2023
SUSAN REYNOLDS	Clothing	1,050.00	8/1/2023
SUYUN HAM	Clothing	100.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Other Revenue	(449.99)	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	161.70	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	231.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	315.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	589.05	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	630.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	687.23	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,260.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,470.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,415.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,940.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,200.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,460.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,670.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	6,090.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,455.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	7,560.00	8/1/2023
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,555.00	8/1/2023
SYDNEY FARMER	Clothing	199.67	8/1/2023
TACERA-TX ASSOC CO ENGINEERS AND	Education	1,000.00	8/1/2023
TACERA-TX ASSOC CO ENGINEERS AND	Education	1,250.00	8/1/2023
TACHYON TECHNOLOGIES LLC	Non-Track Equipment	30,400.00	8/1/2023
TACTICAL ENERGETIC ENTRY SYSTEMS	Education	925.00	8/1/2023
TAMMIE & MARK SHIELDS	Clothing	200.00	8/1/2023
TARA V KERSH	Counsel Fees-CPS Cus	910.00	8/1/2023
TARA V KERSH	Counsel Fees-CPS Non	1,592.50	8/1/2023
TARA V KERSH	Counsel Fees-CPS Cus	2,065.00	8/1/2023
TARA V KERSH	Counsel Fees-CPS Cus	2,200.00	8/1/2023
TARRANT CO INFANT HEALTH NETWORK	Professional Service	2,485.91	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
TARRANT COUNTY CHALLENGE INC	Professional Service	3,750.00	8/1/2023
TARRANT COUNTY CHALLENGE INC	Challenge, Inc.	26,859.00	8/1/2023
TARRANT COUNTY COLLEGE	Education	175.00	8/1/2023
TARRANT COUNTY COLLEGE FOUNDATION	Subrecipient Service	800.32	8/1/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	8,485.95	8/1/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	11,494.42	8/1/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	12,353.86	8/1/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	27,516.37	8/1/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	46,193.01	8/1/2023
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	145,020.76	8/1/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,822.72	8/1/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	10,167.07	8/1/2023
TARRANT COUNTY SAMARITAN	Subrecipient Service	14,247.01	8/1/2023
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,190.00	8/1/2023
TARRANT COUNTY SHERIFF	Travel	2,116.82	8/1/2023
TAS ENVIRONMENTAL SERVICES LP	Professional Service	1,100.46	8/1/2023
TAS ENVIRONMENTAL SERVICES LP	Building Maintenance	1,103.75	8/1/2023
TAS ENVIRONMENTAL SERVICES LP	Professional Service	9,078.99	8/1/2023
TASTE PROJECT	Subrecipient Service	29,086.44	8/1/2023
TCSI LLC	Resident - MH Secure	7,536.30	8/1/2023
TDI FLEET SERVICES	Central Garage Inv	1,904.67	8/1/2023
TEAGUE NALL & PERKINS INC	Grant Matching Funds	22,672.88	8/1/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	126.00	8/1/2023
TECHNICAL RESOURCE MANAGEMENT LLC	Laboratory Costs	491.35	8/1/2023
TEEX-ITSI - TEXAS A&M ENGINEERING	Education	480.00	8/1/2023
TERESE A ADCOCK	Reporter's Records (	125.00	8/1/2023
TERESE A ADCOCK	Professional Service	1,262.66	8/1/2023
TERESO MONREAL	Miscellaneous Payabl	60.00	8/1/2023
TERRANCE B DOWNS	Counsel Fees - Court	2,382.00	8/1/2023
TERRANCE B DOWNS	Counsel Fees - Court	6,710.00	8/1/2023
TERRELL L EUSTICE	Interpreter Fees	475.00	8/1/2023
TEXAS ASSOCIATION OF ASSESSING	Education	100.00	8/1/2023
TEXAS CENTER FOR THE JUDICIARY	Education	35.00	8/1/2023
TEXAS CENTER FOR THE JUDICIARY	Education	35.00	8/1/2023
TEXAS CENTER FOR THE JUDICIARY	Education	35.00	8/1/2023
TEXAS COLLEGE OF PROBATE JUDGES	Education	425.00	8/1/2023
TEXAS COLLEGE OF PROBATE JUDGES	Education	425.00	8/1/2023
TEXAS COLLEGE OF PROBATE JUDGES	Education	425.00	8/1/2023
TEXAS COLLEGE OF PROBATE JUDGES	Education	425.00	8/1/2023
TEXAS COLLEGE OF PROBATE JUDGES	Education	425.00	8/1/2023
TEXAS COLLEGE OF PROBATE JUDGES	Education	425.00	8/1/2023
TEXAS COLLEGE OF PROBATE JUDGES	Education	425.00	8/1/2023
TEXAS COLLEGE OF PROBATE JUDGES	Education	425.00	8/1/2023
TEXAS COURT REPORTERS ASSOCIATION	Education	530.00	8/1/2023
TEXAS DEPARTMENT OF TRANSPORTATION	Travel	4.60	8/1/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Shrff Commissary Inv	200.00	8/1/2023
TEXAS DEPT OF CRIMINAL JUSTICE	Non-Tracked Equipmen	838.00	8/1/2023
TEXAS FIRE MARSHALS ASSOCIATION	Education	375.00	8/1/2023
TEXAS HEALTH RESEARCH & EDUCATION	Subrecipient Service	32,232.88	8/1/2023
TEXAS INTERIOR RESOURCES LLC	Non-Track Equipment	1,986.82	8/1/2023
TEXAS MATERIALS GROUP INC	Asphalt-Rock/Hot Mix	2,251.65	8/1/2023
TEXAS PARKS AND WILDLIFE	Trust - Justice of t	1,398.25	8/1/2023
TEXAS POLICE TRAINERS LLC	Education	160.00	8/1/2023
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	112.59	8/1/2023
TEXAS REGIONAL LANDFILL COMPANY LP	Disposal Service	225.20	8/1/2023





Vendor Name	Item Description	Paid Amount	Approval Date
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	1,225.00	8/1/2023
TRAFFIC CRASH RECONSTRUCTION INC	Expert Witness Servi	2,425.04	8/1/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	144.00	8/1/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	215.00	8/1/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	451.00	8/1/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	1,089.00	8/1/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	5,763.00	8/1/2023
Travis H Yarbrough	Education	771.17	8/1/2023
Troy C Havard	Education	155.00	8/1/2023
Troy C Havard	Education	1,208.28	8/1/2023
TTPOA - TEXAS TACTICAL POLICE	Education	750.00	8/1/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/1/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/1/2023
TX COMMISSION ON LAW ENFORCEMENT	Education	35.00	8/1/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	8/1/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	8/1/2023
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	117.17	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	130.60	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	135.22	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	182.53	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	198.16	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	209.81	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	218.19	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	257.00	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	332.51	8/1/2023
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	407.00	8/1/2023
Tyler Reainthong	Education	36.16	8/1/2023
U S CORRECTIONS LLC	Professional Service	12,432.50	8/1/2023
U S POSTMASTER	Postage	130.00	8/1/2023
U S POSTMASTER	Postage	750.00	8/1/2023
U-C HOLDINGS INC	Kitchen Supplies	1,935.52	8/1/2023
ULINE INC	Supplies	143.65	8/1/2023
ULINE INC	Lab Supplies	177.66	8/1/2023
ULINE INC	Lab Supplies	195.14	8/1/2023
UNDERWOOD EQUIPMENT CO	Parts and Supplies	781.79	8/1/2023
UNIFIRST FIRST AID CORP	Field Equipment & Su	153.96	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	4.14	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	6.26	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	7.00	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	8.28	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	9.78	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	10.50	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	11.04	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.00	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	14.44	8/1/2023
UNIFIRST HOLDINGS INC	Graphics Inventory	16.00	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	19.56	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	21.48	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	25.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
UNIFIRST HOLDINGS INC	Custodian Services	25.12	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	28.00	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	30.72	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.24	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	36.76	8/1/2023
UNIFIRST HOLDINGS INC	Building Maintenance	39.00	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Supplies	39.36	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	40.54	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	47.44	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	56.32	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	56.52	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	57.24	8/1/2023
UNIFIRST HOLDINGS INC	Building Maintenance	61.08	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	71.52	8/1/2023
UNIFIRST HOLDINGS INC	Building Maintenance	75.56	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	80.70	8/1/2023
UNIFIRST HOLDINGS INC	Custodian Services	101.68	8/1/2023
UNIFIRST HOLDINGS INC	Equipment Rentals	196.20	8/1/2023
UNIPAK CORP	Kitchen Supplies	170.00	8/1/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	8/1/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	8/1/2023
UNITED INTERPRETATION AND	Interpreter Fees	190.00	8/1/2023
UNITED INTERPRETATION AND	Interpreter Fees	665.00	8/1/2023
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	1,034.80	8/1/2023
UNITED TRAINING COMMERCIAL LLC	Tuition Classroom Tr	14,014.00	8/1/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	21,515.42	8/1/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	41,251.13	8/1/2023
UNITED WAY OF TARRANT COUNTY	Subrecipient Service	47,250.76	8/1/2023
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	2.00	8/1/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	20.00	8/1/2023
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	111.02	8/1/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	144.00	8/1/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	282.77	8/1/2023
UNIVERSE TECHNICAL TRANSLATION INC	Interpreter Fees	301.50	8/1/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	14,672.55	8/1/2023
UNIVERSITY OF NORTH TEXAS	Subrecipient Service	43,980.24	8/1/2023
USA CAPITAL FUND LLC	Medical Supplies	78.00	8/1/2023
USA CAPITAL FUND LLC	Medical Supplies	390.00	8/1/2023
USA CAPITAL FUND LLC	Medical Supplies	390.00	8/1/2023
UT SOUTHWESTERN MEDICAL CENTER	Professional Service	560.00	8/1/2023
UT SOUTHWESTERN MONCRIEF CANCER CTR	Subrecipient Service	242,966.69	8/1/2023
VALERIE K ALLEN	Reporter's Records (	3,715.00	8/1/2023
VANESSA JORDAN	Interpreter Fees	190.00	8/1/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	100.00	8/1/2023
VARGHESE SUMMERSETT PLLC	Counsel Fees - Juven	1,156.25	8/1/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	8/1/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	8/1/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	8/1/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	8/1/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	58.50	8/1/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	643.50	8/1/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	1,377.00	8/1/2023
VARI SALES CORPORATION	Non-Tracked Equipmen	8,568.00	8/1/2023
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	413.26	8/1/2023
VETS SECURING AMERICA INC	Professional Service	13,750.94	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
VETS SECURING AMERICA INC	Professional Service	210,291.77	8/1/2023
VICKI E WILEY	Counsel Fees - Juven	500.00	8/1/2023
Vicki R Cross	Education	291.89	8/1/2023
VICTORY SUPPLY INC	Shrff Commissary Inv	4,830.00	8/1/2023
VINCENT G SPRINKLE	Travel	226.50	8/1/2023
VINCENT G SPRINKLE	Visiting Judges	1,160.40	8/1/2023
VIOLET NWOKOYE	Counsel Fees-CPS Chi	675.00	8/1/2023
VIOLET NWOKOYE	Counsel Fees-CPS Cus	2,525.00	8/1/2023
VIRGINIA CARTER	Counsel Fees - Court	100.00	8/1/2023
VIRGINIA CARTER	Counsel Fees - Court	275.00	8/1/2023
VIRGINIA CARTER	Counsel Fees - Court	275.00	8/1/2023
VIRGINIA CARTER	Counsel Fees - Court	300.00	8/1/2023
VIRGINIA CARTER	Counsel Fees - Court	550.00	8/1/2023
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	8/1/2023
VIRGINIA CARTER	Counsel Fees - Proba	1,100.00	8/1/2023
Vivian Perez Guajardo	Education	53.20	8/1/2023
VWR INTERNATIONAL LLC	Medical Supplies	95.20	8/1/2023
VWR INTERNATIONAL LLC	Medical Supplies	143.25	8/1/2023
VWR INTERNATIONAL LLC	Lab Supplies	209.40	8/1/2023
VWR INTERNATIONAL LLC	Lab Supplies	230.52	8/1/2023
VWR INTERNATIONAL LLC	Lab Supplies	304.80	8/1/2023
VWR INTERNATIONAL LLC	Lab Supplies	948.00	8/1/2023
VWR INTERNATIONAL LLC	Lab Supplies	1,375.10	8/1/2023
W DOUGLASS DISTRIBUTING COMPANY	Central Garage Inv	1,272.70	8/1/2023
WALGREENS CO	Food/Hygiene Assista	51.45	8/1/2023
WALMART STORE #1455	Food/Hygiene Assista	155.01	8/1/2023
WARREN ST JOHN	Counsel Fees - Court	275.00	8/1/2023
WARREN ST JOHN	Counsel Fees - Court	400.00	8/1/2023
WARREN ST JOHN	Counsel Fees - Court	500.00	8/1/2023
WARREN ST JOHN	Counsel Fees - Court	1,300.00	8/1/2023
WARREN ST JOHN	Counsel Fees - Court	1,375.00	8/1/2023
WARREN ST JOHN	Counsel Fees - Court	1,375.00	8/1/2023
WARREN ST JOHN	Counsel Fees - Court	2,570.00	8/1/2023
WAYSTAR INC	Software Maintenance	474.00	8/1/2023
WENDELL W SHEFFIELD IV	Professional Service	1,262.66	8/1/2023
Wendy G Burgess	Liaison Expense	236.13	8/1/2023
WERFEN USA LLC	Lab Supplies	1,940.25	8/1/2023
WESTERN DETENTION PRODUCTS INC	Building Maintenance	12,981.90	8/1/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	8/1/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	8/1/2023
WESTERN-BRW PAPER CO INC	Supplies	204.00	8/1/2023
WESTERN-BRW PAPER CO INC	Supplies	244.80	8/1/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	8/1/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	8/1/2023
WESTERN-BRW PAPER CO INC	Supplies	408.00	8/1/2023
WESTERN-BRW PAPER CO INC	Supplies	1,632.00	8/1/2023
WESTWOOD PROFESSIONAL SERVICES	Professional Service	1,050.00	8/1/2023
WESTWOOD PROFESSIONAL SERVICES	County Projects	26,705.86	8/1/2023
WILEY STACEY MOORING	Counsel Fees - Court	275.00	8/1/2023
WILEY STACEY MOORING	Counsel Fees - Court	750.00	8/1/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	285.00	8/1/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	455.00	8/1/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Non	680.00	8/1/2023
WILL AUSTIN PRUITT	Counsel Fees-CPS Cus	800.00	8/1/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	200.00	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	375.00	8/1/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	462.50	8/1/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,200.00	8/1/2023
WILLETT LAW OFFICE PLLC	Counsel Fees - Court	1,550.00	8/1/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	325.00	8/1/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	550.00	8/1/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	775.00	8/1/2023
WILLIAM BRIAN GOZA	Counsel Fees - Court	806.25	8/1/2023
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,825.00	8/1/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	275.00	8/1/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	350.00	8/1/2023
WILLIAM MICHAEL HARBER JR	Counsel Fees - Court	700.00	8/1/2023
WILLIAM R LANE	Counsel Fees - Court	375.00	8/1/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	8/1/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	8/1/2023
WILLIAM R LANE	Counsel Fees - Court	525.00	8/1/2023
WILLIAM R LANE	Counsel Fees - Court	610.00	8/1/2023
WILLIAM R LANE	Counsel Fees - Court	880.00	8/1/2023
WILLIAM R LANE	Counsel Fees - Court	1,070.00	8/1/2023
WINSTON WATER COOLER LTD	Medical Supplies	21.07	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	600.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	650.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	1,200.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	1,250.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	1,800.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	2,400.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	2,400.00	8/1/2023
WM BARRY NORMAN	Criminal Court Menta	3,000.00	8/1/2023
WOMEN'S CENTER OF TARRANT	Education	125.00	8/1/2023
WOMEN'S CENTER OF TARRANT	Education	125.00	8/1/2023
WOMEN'S CENTER OF TARRANT	Education	125.00	8/1/2023
WOMEN'S CENTER OF TARRANT	Education	125.00	8/1/2023
WOMEN'S CENTER OF TARRANT	Education	125.00	8/1/2023
WOMEN'S CENTER OF TARRANT	Professional Service	6,041.79	8/1/2023
WOMEN'S CENTER OF TARRANT	Subrecipient Service	30,419.92	8/1/2023
WOODARD BUILDERS SUPPLY CO	Building Maintenance	239.00	8/1/2023
WOODWARD YOUTH CORPORATION	Medical Supplies	711.96	8/1/2023
WOODWARD YOUTH CORPORATION	Resident MH Nonsecur	11,861.40	8/1/2023
WORKWELL TECHNOLOGIES INC	Professional Service	279.00	8/1/2023
WORTHINGTON POINT APARTMENTS LP	Rent Subsidy to Land	1,368.00	8/1/2023
WRIGHTSON, JOHNSON, HADDON, &	Professional Service	240.00	8/1/2023
XL PARTS PARTNERSHIP LTD	Central Garage Inv	2,302.68	8/1/2023
YELLOW ROSE PROPANE LLC	Parts and Supplies	532.75	8/1/2023
YELLOW ROSE PROPANE LLC	Capital Outlay Low V	3,642.25	8/1/2023
YMCA OF METROPOLITAN FORT WORTH	Subrecipient Service	2,808.49	8/1/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	5,765.79	8/1/2023
YOUTH ADVOCATE PROGRAMS INC	Professional Service	8,689.68	8/1/2023
ZERO9 SOLUTIONS LTD	Safety/Tactical Supp	1,126.50	8/1/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	89.68	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
ZIMMERER-KUBOTA INC	Parts and Supplies	274.40	8/1/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	321.35	8/1/2023
ZIMMERER-KUBOTA INC	Parts and Supplies	656.81	8/1/2023
<b>COURT CLAIMS TOTAL</b>		<b>7,765,561.61</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*</b>			
<b>FOR THE WEEK ENDING - August 1, 2023</b>			
Vendor Name	Item Description	Paid Amount	Approval Date
AMERICAN RED CROSS FT WORTH	Education	259.20	8/1/2023
ARLINGTON POLICE DEPT	Drug Seizure Interes	38.24	8/1/2023
ARLINGTON POLICE DEPT	Drug Seizures	3,256.20	8/1/2023
AXON ENTERPRISE INC	Software Maintenance	2,990.04	8/1/2023
B & H FOTO & ELECTRONICS CORP	Computer Supplies	1,142.10	8/1/2023
CDW GOVERNMENT	Computer Supplies	42.35	8/1/2023
COMMUNICON LTD	Equipment	1,845.11	8/1/2023
Deborah Nekhom	Travel	25.00	8/1/2023
DOMINIQUE KILLINGSWORTH & EDWARD	Drug Seizure Interes	12.26	8/1/2023
DOMINIQUE KILLINGSWORTH & EDWARD	Drug Seizures	600.00	8/1/2023
DREAM RANCH LLC	Computer Supplies	202.50	8/1/2023
DREAM RANCH LLC	Supplies	1,046.00	8/1/2023
DREAM RANCH LLC	Computer Supplies	1,629.68	8/1/2023
DREAM RANCH LLC	Supplies	1,724.10	8/1/2023
EVCO PARTNERS LP	Supplies	45.19	8/1/2023
FORT WORTH ISD	Space Lease Rental	10,800.00	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	5.98	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.45	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.45	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	7.84	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	10.57	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	13.16	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	22.52	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizure Interes	41.77	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	372.00	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	457.66	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	517.46	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	653.44	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	821.40	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	852.00	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	2,575.80	8/1/2023
FORT WORTH POLICE DEPARTMENT	Drug Seizures	4,606.20	8/1/2023
GRAND PRAIRIE POLICE DEPT	Drug Seizures	2,789.24	8/1/2023
JDHQ HOTELS LLC	Travel	225.40	8/1/2023
Kanika D Lee	Travel	123.04	8/1/2023
LENA POPE HOME INC	Professional Service	725.80	8/1/2023
LLOYD GOSSELINK ROCHELLE & TOWNSEND	Litigation Expense	1,906.00	8/1/2023
MID CITIES DRUG TASK FORCE	Drug Seizure Interes	13.40	8/1/2023
MID CITIES DRUG TASK FORCE	Drug Seizures	810.60	8/1/2023
Mindy N Zamarripa	Travel	371.56	8/1/2023
NORIX GROUP INC	Non-Tracked Equipmen	669.11	8/1/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	14.40	8/1/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	20.79	8/1/2023
NORTH TEXAS TOLLWAY AUTHORITY-NTTA	Travel	69.55	8/1/2023
OMEGA LABORATORIES INC	Laboratory Costs	6,923.00	8/1/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	150.00	8/1/2023
PSYCHOTHERAPY SERVICES & YOKEFELLOW	Psych Exams/Testimon	825.00	8/1/2023



Vendor Name	Item Description	Paid Amount	Approval Date
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Education	230.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	525.00	8/1/2023
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	4,200.00	8/1/2023
TRANSLATION & INTERPRETATION	Interpreter Fees	276.00	8/1/2023
UPS/UNITED PARCEL SERVICE	Late Fees	2.85	8/1/2023
UPS/UNITED PARCEL SERVICE	Postage	3.83	8/1/2023
UPS/UNITED PARCEL SERVICE	Postage	39.73	8/1/2023
WATAUGA POLICE DEPARTMENT	Drug Seizure Interes	33.49	8/1/2023
WATAUGA POLICE DEPARTMENT	Drug Seizures	2,646.00	8/1/2023
WESLEY BIRDINE & ANDREW PLATT	Drug Seizure Interes	5.86	8/1/2023
WESLEY BIRDINE & ANDREW PLATT	Drug Seizures	500.00	8/1/2023
<b>NON-COURT CLAIMS TOTAL</b>		<b>76,237.50</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>7,841,799.11</b>	
<b>FY 2023 YTD CLAIMS GRAND TOTAL</b>		<b>297,020,411.61</b>	

**COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM**

**FOR THE WEEK ENDING - August 1, 2023**

Vendor Name	Item Description	Paid Amount	Approval Date
American Fidelity Assurance Company	Dis Ins	(1,029.76)	8/1/2023
American Fidelity Assurance Company	Dis Ins	17,082.60	8/1/2023
American Red Cross FT Worth	Education	259.20	8/1/2023
Amtex Avondale LP	Rent Sub/Dep L'lords	250.00	8/1/2023
B&M Hospitality LLC	Assistance Program	9,000.00	8/1/2023
Baird Hampton & Brown Inc	Professional Service	4,750.00	8/1/2023
Bridgeston Hotel Group LLC	Assistance Program	9,000.00	8/1/2023
C L E A T	LE Association	(75.00)	8/1/2023
C L E A T	LE Association	11,097.00	8/1/2023
California SDU	Child Support	1,450.14	8/1/2023
CEC Facilities Group LLC	Vendor Accounts Paya	23,738.00	8/1/2023
CEC Facilities Group LLC	Vendor Accounts Paya	1,660.85	8/1/2023
Citibank	Witness Travel	10,000.00	8/1/2023
Citibank	Travel	12,000.00	8/1/2023
Citibank	Education	404.59	8/1/2023
Citibank	Travel	885.20	8/1/2023
Citibank	Education	405.60	8/1/2023
City of Hurst Water	Water	1,292.50	8/1/2023
City of Hurst Water	Water	112.59	8/1/2023
City of Hurst Water	Water	66.18	8/1/2023
City of Hurst Water	Water	220.88	8/1/2023
Delta Dental	Dental Claims AC DHMO	66,726.50	8/1/2023
Delta Dental	Dental Claims RT DHMO (Over 65)	11,217.60	8/1/2023
Delta Dental	Dental Claims RT DHMO (Under 65)	8,177.40	8/1/2023
Delta Dental V #6507131	Delta DHMO AC Premiums	25,000.00	8/1/2023
Delta Dental V #6515902	Delta AC/RT/CO Admin	15,000.00	8/1/2023
Dept of State Health Services	Birth Certificate Fees	2,500.00	8/1/2023
Dharajan Inc	Assistance Program	6,750.00	8/1/2023
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Donald L Carter Jr	Education	170.00	8/1/2023
Exponential Property Grp X-HLA LLC	Rent Sub/Dep L'lords	1,325.00	8/1/2023
Exponential Property Grp X-HLA LLC	Rental Assistance	75.00	8/1/2023
Exponential Property Grp X-HLA LLC	Rental Admn Fee	759.00	8/1/2023
Fraternal Order of Police #44	LE Association	462.50	8/1/2023
H S Hospitality LLC	Assistance Program	2,170.00	8/1/2023
Hardy Diagnostics	Lab Supplies	87.43	8/1/2023
Holt Construction Corporation	Professional Services	376,306.55	8/1/2023
Holt Construction Corporation	Professional Services	(18,815.26)	8/1/2023
Internal Revenue Service	5001 Tax Levy	(150.00)	8/1/2023
Internal Revenue Service	5001 Tax Levy	85.00	8/1/2023
IRS FICA EE	FICA-Employee	19,465.75	8/1/2023
IRS FICA EE	FICA-Employee	883,268.21	8/1/2023
IRS FICA ER	FICA-Employer	19,467.16	8/1/2023
IRS FICA ER	FICA-Employer	883,268.35	8/1/2023
IRS FIT	FIT Withholding	59,773.90	8/1/2023
IRS FIT	FIT Withholding	1,533,078.05	8/1/2023
IRS MED EE	Medicare-Employee	5,093.99	8/1/2023
IRS MED EE	Medicare-Employee	209,368.28	8/1/2023
IRS MED ER	Medicare-Employer	5,092.06	8/1/2023
IRS MED ER	Medicare-Employer	210,241.58	8/1/2023
JPMorgan Chase Bank NA	Education	(75.45)	8/1/2023
JPMorgan Chase Bank NA	Education	75.45	8/1/2023
JPMorgan Chase Bank NA	Postage	150.00	8/1/2023
Laura Nichilo	Assistance Program	6,750.00	8/1/2023
Lincoln Financial Group	Deferred Comp	(16,939.00)	8/1/2023
Lincoln Financial Group	Deferred Comp	13,781.00	8/1/2023
Metropolitan Life Ins	Insurance	(628.44)	8/1/2023
Metropolitan Life Ins	Insurance	13,372.29	8/1/2023
Minnesota Child Support Payment	Child Support	206.55	8/1/2023
Nationwide Retirement Solutions	Deferred Comp	(30,549.95)	8/1/2023
Nationwide Retirement Solutions	Deferred Comp	108,668.12	8/1/2023
Nlleo Greater Tarrant County	LE Association	240.00	8/1/2023
Optum Bank	EE Health Savings	(240.00)	8/1/2023
Optum Bank	EE Health Savings	33,717.77	8/1/2023
Optum Bank	HSR Employer Seed	10,000.00	8/1/2023
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	1,823.08	8/1/2023
Police & Firefighters Ins Assoc	LE Association	(37.43)	8/1/2023
Police & Firefighters Ins Assoc	LE Association	12,504.86	8/1/2023
Propellus Management LLC	Rent Sub/Dep L'lords	2,200.00	8/1/2023
Prudential Ins V #6503350	Long Term Care Prem	5,000.00	8/1/2023
Sai Fort Worth Hotel LLC	Assistance Program	1,950.00	8/1/2023
Sedgwick	Worker's Comp - 08/07/23 - 08/13/23	75,000.00	8/1/2023
Sedgwick	Worker's Comp - 08/14/23 - 08/20/23	75,000.00	8/1/2023
Sedgwick	Worker's Comp - 08/21/23 - 08/27/23	75,000.00	8/1/2023
Sedgwick	Worker's Comp - 08/28/23 - 09/03/23	75,000.00	8/1/2023
Sedgwick	Worker's Comp - 07/17/23-07/23/23	(42,781.37)	8/1/2023
Shelly Woodcox-Unruh	Rent Sub/Dep L'lords	2,100.00	8/1/2023
Shelly Woodcox-Unruh	Rental Admn Fee	2,500.00	8/1/2023
Standard Ins V #6500564	Long Term Disability	35,000.00	8/1/2023
State Comptroller	Donation	800.00	8/1/2023
Summit	Professional Services	1,049.04	8/1/2023
Tarrant Co. P/R Acct	Payroll Transfers	360,263.76	8/1/2023
Tarrant Co. P/R Acct	Payroll Transfers	10,437,562.50	8/1/2023
Tarrant County Deputy Sheriff	LE Association	(30.00)	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Tarrant County Deputy Sheriff	LE Association	4,352.00	8/1/2023
TCDRS	ER Retirement Employer- July 2023	5,778,000.32	8/1/2023
TCDRS	EE Retirement Employee-July 2023	2,074,004.62	8/1/2023
Temerity Ventures LLC	Advertising/Public Service	(35.00)	8/1/2023
Texas Child Support Disbursement	Child Support	(28.79)	8/1/2023
Texas Child Support Disbursement	Child Support	42,445.90	8/1/2023
Texas Life	Insurance	(32.17)	8/1/2023
Texas Life	Insurance	3,753.63	8/1/2023
Texas Municipal Police Association	LE Association	96.00	8/1/2023
The Hartford V #6515057	Group Life Insurance	30,000.00	8/1/2023
The Hartford V #6515057	Optional Life Insurance	80,000.00	8/1/2023
The Hartford V #6515057	Spouse Life Insurance	7,500.00	8/1/2023
The Hartford V #6515057	Dependent Life Insurance	5,000.00	8/1/2023
Tim Truman	5006 Chapter 13 Levy	2,819.31	8/1/2023
Toshiba Business Solutions	Capital Outlay-Furni	18,200.00	8/1/2023
TPA - Texas Probation Association	Education	230.00	8/1/2023
TPA - Texas Probation Association	Education	230.00	8/1/2023
TPA - Texas Probation Association	Education	230.00	8/1/2023
TPA - Texas Probation Association	Education	230.00	8/1/2023
TPA - Texas Probation Association	Education	230.00	8/1/2023
TPA - Texas Probation Association	Education	230.00	8/1/2023
TPA - Texas Probation Association	Education	230.00	8/1/2023
TPA - Texas Probation Association	Education	230.00	8/1/2023
TPA - Texas Probation Association	Education	230.00	8/1/2023
United Way	United Fund	1,155.29	8/1/2023
UnitedHealthcare	Medical Claims	1,499,077.72	8/1/2023
UnitedHealthcare	Medical Claims	182,385.85	8/1/2023
UnitedHealthcare	125 Flex Claims	87,750.08	8/1/2023
UnitedHealthcare	Stop Loss Claims	(51,825.81)	8/1/2023
UnitedHealthcare V #6507679	PPO / HDP Admin AC/CO/RT	400,000.00	8/1/2023
UnitedHealthcare V #6507679	Section 125 FSA Admin	15,000.00	8/1/2023
UnitedHealthcare V #6509806	Retiree Supp Prem	400,000.00	8/1/2023
UnitedHealthcare V #6515055	COBRA Admin	(597.50)	8/1/2023
UnitedHealthcare V #6515055	COBRA Admin	1,500.00	8/1/2023
UnitedHealthcare V #6515055	Retiree Admin	(868.00)	8/1/2023
UnitedHealthcare V #6515055	Retiree Admin	4,000.00	8/1/2023
Valic Retirement	Deferred Comp	20,653.96	8/1/2023
Various- See Attached	Various- See Attached	1,595,328.86	8/1/2023
Various- See Attached	Various- See Attached	486,635.96	8/1/2023
Various- See Attached	Rental Assistance 07/24/23	21,249.84	8/1/2023
Various- See Attached	Rental Assistance 07/31/23	8,870.16	8/1/2023
Various- See Attached	Interim Payment Run 07/25/23	229,351.98	8/1/2023
Vets Securing America Inc	Professional Service	11,232.00	8/1/2023
Vijay Chawla	Rent Sub/Dep L'lords	2,500.00	8/1/2023
Vijay Chawla	Rental Assistance	65.00	8/1/2023
VirTra Inc	Software Maintenance	39,040.75	8/1/2023
VSP V #6515940	Vision AC/CO/RT	40,000.00	8/1/2023
YMCA	YMCA	17.50	8/1/2023
YMCA	YMCA	1,094.00	8/1/2023
<b>ADDENDUM CLAIMS TOTAL</b>		<b>28,729,078.40</b>	
<b>CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL-ADDENDUM*</b>			
<b>FOR THE WEEK ENDING - August 1, 2023</b>			
Vendor Name	Item Description	Paid Amount	Approval Date
Nardis Public Safety	Range Supplies	2,299.90	8/1/2023

Vendor Name	Item Description	Paid Amount	Approval Date
Second Courts of Appeals	Professional Services	8,217.43	8/1/2023
Second Courts of Appeals	Professional Services	8,000.00	8/1/2023
<b>NON-COURT ADDENDUM TOTAL</b>		<b>18,517.33</b>	
<b>* These claims need not appear on the claims addendum report.</b>			
<i>(Civil Division Opinion No. 99-OP-130; Commissioner's Claim Report)</i>			
<b>ADDENDUM CLAIMS GRAND TOTAL</b>		<b>28,747,595.73</b>	
CURRENT PERIOD PAYMENT TOTAL		36,589,394.84	
CURRENT PERIOD VOIDS		(29,732.00)	
<b>CURRENT PERIOD GRAND TOTAL</b>		<b>36,559,662.84</b>	
FY 2023 YTD PAYMENT TOTAL		924,268,676.49	
FY 2023 YTD VOIDS		(3,120,866.05)	
<b>FY 2023 YTD GRAND TOTAL</b>		<b>921,147,810.44</b>	