

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

**COMMISSIONERS' REPORT OF CLAIMS - REGULAR
FOR THE WEEK ENDING - July 12, 2022**

Vendor Name	Item Description	Paid Amount	Payment Date
2500 BURNEY ROAD LLC	Utility Assistance	60.29	7/12/2022
2840 EL RANCHO APARTMENTS LLC	Rental Assistance	1,000.00	7/12/2022
2913 MUSTANG LLC	Rent Sub to L'lords	196.00	7/12/2022
4 HAPPY HOMES INC	Rent Sub to L'lords	12.00	7/12/2022
4CHANGE ENERGY COMPANY	Utility Allowance	85.00	7/12/2022
6201 WOODWAY LLC	Rent Sub to L'lords	745.00	7/12/2022
6218 FINBRO DRIVE LLC	Rent Sub to L'lords	854.00	7/12/2022
ABACUS SERVICE CORPORATION	Contract Labor	1,490.22	7/12/2022
ABE FACTOR	Counsel Fees - Court	825.00	7/12/2022
ABIA HOSPITALITY LLC	Travel	266.76	7/12/2022
ABLE COMMUNICATIONS INC	Professional Service	2,307.76	7/12/2022
ACACIA ENERGY LLC	Utility Allowance	128.00	7/12/2022
ACH CHILD AND FAMILY SERVICES	Foster Home Care	378.08	7/12/2022
ADAM L ARRINGTON	Counsel Fees - Court	920.00	7/12/2022
ADVANCED GLASS SYSTEMS INC	Equipment Maintenanc	350.00	7/12/2022
AH BELO MANAGEMENT SERVICES	Subscriptions	474.61	7/12/2022
AHF-HILLCREST LLC	Utility Assistance	32.40	7/12/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,260.67	7/12/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	8,480.01	7/12/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	13,995.62	7/12/2022
AIDS HEALTHCARE FOUNDATION	Subrecipient Service	36,115.81	7/12/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	10,732.11	7/12/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	11,264.12	7/12/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	22,656.39	7/12/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	26,534.53	7/12/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	92,515.40	7/12/2022
AIDS OUTREACH CENTER INC	Subrecipient Service	149,651.23	7/12/2022
AIRGAS USA LLC	Lab Equipment Mainte	27.00	7/12/2022
AIRGAS USA LLC	Medical Supplies	75.00	7/12/2022
AIRGAS USA LLC	Parts and Supplies	86.40	7/12/2022
AIRGAS USA LLC	Parts and Supplies	93.60	7/12/2022
AIRGAS USA LLC	Parts and Supplies	158.40	7/12/2022
AIRGAS USA LLC	Parts and Supplies	270.24	7/12/2022
AIRGAS USA LLC	Building Maintenance	1,369.52	7/12/2022
ALBERT ROBERTS LAW PLLC	Counsel Fees - Court	2,175.00	7/12/2022
ALECKNER LAW FIRM PLLC	Counsel Fees-CPS Chi	750.00	7/12/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	325.00	7/12/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	480.00	7/12/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	800.00	7/12/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	895.00	7/12/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	1,625.00	7/12/2022
ALICIA KATHLEEN COOPER	Counsel Fees - Court	6,956.00	7/12/2022
ALICIA R MCDONALD	Counsel Fees - Court	100.00	7/12/2022
ALICIA R MCDONALD	Counsel Fees - Court	275.00	7/12/2022
ALICIA R MCDONALD	Counsel Fees - Court	700.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ALL AMERICA TITLE SERVICES INC	Professional Service	130.00	7/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	36.54	7/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	63.70	7/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	112.46	7/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	176.57	7/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	205.94	7/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	226.84	7/12/2022
ALLISON ENTERPRISES INC	Air Conditioning Mai	475.34	7/12/2022
ALNA MANAGEMENT INC	Rent Sub to L'lords	1,010.00	7/12/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	240.00	7/12/2022
ALPHA MECHANICAL CONTRACTORS	Building Maintenance	444.76	7/12/2022
ALPHA MECHANICAL CONTRACTORS	Equipment Maintenanc	892.50	7/12/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	600.00	7/12/2022
ALTMAN PSYCHOLOGICAL SERVICES PLLC	Psych Exams/Testimon	1,755.00	7/12/2022
AMAZON CAPITAL SERVICES INC	Supplies	406.43	7/12/2022
AMAZON WEB SERVICES INC	Software Maintenance	490.74	7/12/2022
Amber R Wilson	Education	552.31	7/12/2022
AMBIT ENERGY LLC	Utility Allowance	23.00	7/12/2022
AMBIT ENERGY LLC	Utility Allowance	115.00	7/12/2022
AMBIT ENERGY LLC	Utility Assistance	194.18	7/12/2022
AMBRY GENETICS CORPORATION	Professional Service	996.00	7/12/2022
AMCAL ALLIANCE LP	Rent Sub to L'lords	53.00	7/12/2022
Amelia Rice	Education	549.70	7/12/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	7/12/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	102.00	7/12/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	204.00	7/12/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	216.00	7/12/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	324.00	7/12/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	420.00	7/12/2022
AMERICAN FLAG SERVICE LLC	Building Maintenance	1,104.00	7/12/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	47.74	7/12/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	81.05	7/12/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	609.10	7/12/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	7,443.76	7/12/2022
AMERISOURCEBERGEN DRUG CORP	Medical Supplies	310,120.04	7/12/2022
ANAND PATEL	Rent Sub to L'lords	1,295.00	7/12/2022
ANDREW DECKER LAW PLLC	Counsel Fees - Court	810.00	7/12/2022
Angela M Green Pipkins	Travel	155.00	7/12/2022
Anita G Kibbe	Education	202.68	7/12/2022
ANKUR CHAWLA	Rent Sub to L'lords	601.00	7/12/2022
ANN BLAIR	Clothing	200.00	7/12/2022
ANQUY TONG	Rent Sub to L'lords	746.00	7/12/2022
ANTOINETTE R MCGARRAHAN PHD PLLC	Expert Witness Servi	7,186.05	7/12/2022
APPLE NINE HOSPITALITY TEXAS	Witness Travel	211.06	7/12/2022
APS FIRECO LLC	Building Maintenance	226.00	7/12/2022
ARLINGTON PARK REALTORS INC	Rental Assistance	1,100.00	7/12/2022
ARLINGTON WATER UTILITIES	Utility Assistance	528.49	7/12/2022
ASH GROVE CEMENT COMPANY	Base Stabilization M	19,887.24	7/12/2022
ASHLEY STEVENSON	Clothing	56.25	7/12/2022
ASSOC OF POOL & SPA PROFESSIONALS	Education	495.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ASSOCIATION OF CERTIFIED FRAUD	Dues	225.00	7/12/2022
ASSURED MECHANICAL SOLUTIONS LLC	Air Conditioning Mai	6,930.00	7/12/2022
AT&T MOBILITY	Telephone - Mobile	37.36	7/12/2022
AT&T MOBILITY	Telephone - Mobile	37.99	7/12/2022
AT&T MOBILITY	Telephone - Mobile	49.97	7/12/2022
AT&T MOBILITY	Telephone - Mobile	49.97	7/12/2022
AT&T MOBILITY	Telephone - Mobile	49.97	7/12/2022
AT&T MOBILITY	Wireless Data Access	49.97	7/12/2022
AT&T MOBILITY	Telephone - Mobile	82.73	7/12/2022
AT&T MOBILITY	Telephone - Mobile	135.31	7/12/2022
AT&T MOBILITY	Telephone - Mobile	135.87	7/12/2022
AT&T MOBILITY	Telephone - Mobile	292.39	7/12/2022
AT&T MOBILITY	Telephone - Mobile	571.56	7/12/2022
ATARAM LLC	Grease and Oil	970.00	7/12/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	250.00	7/12/2022
ATLANTIC HOUSING FOUNDATION LLC	Rent Sub to L'lords	483.00	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	15.86	7/12/2022
ATMOS ENERGY CORP	Gas	18.12	7/12/2022
ATMOS ENERGY CORP	Gas	27.25	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	29.36	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	31.04	7/12/2022
ATMOS ENERGY CORP	Gas	33.30	7/12/2022
ATMOS ENERGY CORP	Gas	33.65	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	35.67	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	37.70	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	39.37	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	39.37	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	41.04	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	41.04	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	44.37	7/12/2022
ATMOS ENERGY CORP	Gas	60.76	7/12/2022
ATMOS ENERGY CORP	Gas	60.76	7/12/2022
ATMOS ENERGY CORP	Gas	60.76	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	64.19	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	64.36	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	71.02	7/12/2022
ATMOS ENERGY CORP	Gas	71.65	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	71.79	7/12/2022
ATMOS ENERGY CORP	Gas	73.10	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	76.02	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	76.07	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	86.06	7/12/2022
ATMOS ENERGY CORP	Gas	97.52	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	100.09	7/12/2022
ATMOS ENERGY CORP	Utility Assistance	147.14	7/12/2022
ATMOS ENERGY CORP	Gas	342.56	7/12/2022
ATMOS ENERGY CORP	Gas	500.63	7/12/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	1,400.00	7/12/2022
ATOS IT SOLUTIONS AND SERVICES INC	Data Transmission Li	8,628.00	7/12/2022
ATOS IT SOLUTIONS AND SERVICES INC	Space Lease Rental	9,255.50	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
AUTONATION	Parts and Supplies	26.36	7/12/2022
AVE TOWING LLC	Wrecker Service	210.00	7/12/2022
AVENTINE TARRANT PARKWAY APTS LP	Rent Sub to L'lords	215.00	7/12/2022
BAINBRIDGE REALTY GROUP LLC	Rent Sub to L'lords	428.00	7/12/2022
BAIRD HAMPTON & BROWN INC	Professional Service	8,750.00	7/12/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	563.75	7/12/2022
BALANCE FORENSIC & GENERAL	Criminal Court Menta	673.00	7/12/2022
BALANCE FORENSIC & GENERAL	Psych Exams/Testimon	3,116.25	7/12/2022
BARRY ALFORD	Counsel Fees - Court	275.00	7/12/2022
BARRY ALFORD	Counsel Fees - Court	340.00	7/12/2022
BARRY ALFORD	Counsel Fees - Court	602.50	7/12/2022
BARRY ALFORD	Counsel Fees - Court	652.00	7/12/2022
BARRY G JOHNSON	Counsel Fees - Court	700.00	7/12/2022
BARRY G JOHNSON	Counsel Fees - Court	1,060.00	7/12/2022
BARRY G JOHNSON	Counsel Fees - Court	1,630.00	7/12/2022
BASKERVILLE & BASKERVILLE	Counsel Fees - Proba	250.00	7/12/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Chi	100.50	7/12/2022
BEACHLEYSMITHLAW PLLC	Counsel Fees-CPS Cus	128.00	7/12/2022
BEHAVIORAL MEASURES & FORENSIC	Polygraph	1,000.00	7/12/2022
BEHAVIORAL MEASURES & FORENSIC	Expert Witness Servi	1,100.00	7/12/2022
BELMONT ICEHOUSE	Advertising/Public S	3,875.00	7/12/2022
BELMONT ICEHOUSE	Advertise/Public Svc	5,377.00	7/12/2022
BELMONT ICEHOUSE	Advertising/Public S	9,000.00	7/12/2022
BENBROOK WATER AUTHORITY	Utility Assistance	161.91	7/12/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	453.60	7/12/2022
BENNETT PARTNERS ARCHITECTURE	Professional Service	15,825.00	7/12/2022
BERNHARD MCC LLC	Air Conditioning Mai	776.00	7/12/2022
BERNHARD MCC LLC	Air Conditioning Mai	2,807.41	7/12/2022
BERNHARD MCC LLC	Air Conditioning Mai	3,287.41	7/12/2022
BETHANY M GROHMAN ATTORNEY AT LAW	Counsel Fees - Court	100.00	7/12/2022
BETHEL TEWOLDE ZEHAIE	Counsel Fees - Court	75.00	7/12/2022
BETTY LYNN CADE	Professional Service	471.44	7/12/2022
BIG COUNTRY SUPPLY	Parts and Supplies	2,817.67	7/12/2022
BLACK CLOUD LAW PLLC	Counsel Fees-CPS Chi	415.00	7/12/2022
BLACK SWAN INVESTIGATIONS LLC	Investigative	947.94	7/12/2022
BLACKHORSE SECURITY LLC	Investigative	912.50	7/12/2022
BLAGG TIRE WHOLESALE	Central Garage Inv	4,866.31	7/12/2022
Blanca E Ramos	Travel	170.00	7/12/2022
BLUE TO GOLD LLC	Education	395.00	7/12/2022
BLUE TO GOLD LLC	Education	395.00	7/12/2022
BOB BARKER COMPANY INC	Bedding and Clothing	97.92	7/12/2022
BOB BARKER COMPANY INC	Shrff Commissary Inv	852.60	7/12/2022
BOBCAT OF NORTH TEXAS-FORT WORTH	Parts and Supplies	23.38	7/12/2022
BRADFORD SHAW	Counsel Fees - Court	250.00	7/12/2022
BRADFORD SHAW	Counsel Fees - Court	275.00	7/12/2022
BRADFORD SHAW	Counsel Fees - Court	425.00	7/12/2022
BRADFORD SHAW	Counsel Fees - Court	440.00	7/12/2022
BRADFORD SHAW	Counsel Fees - Juven	504.00	7/12/2022
BRADFORD SHAW	Counsel Fees - Court	690.00	7/12/2022
BRADFORD SHAW	Counsel Fees - Court	845.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
BRADFORD SHAW	Counsel Fees - Court	1,007.50	7/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	329.80	7/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	333.10	7/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	660.60	7/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	1,476.18	7/12/2022
BRADY INDUSTRIES OF TEXAS LLC	Custodian Supplies	5,064.60	7/12/2022
BRANDON AND CLARK INC	Kitchen Maintenance	190.00	7/12/2022
BRANDON AND CLARK INC	Air Conditioning Mai	3,390.11	7/12/2022
BRIDGE WF TX VILLAS DE SERENADA LLC	Rent Sub to L'lords	5,558.00	7/12/2022
BRINKS INCORPORATED	Armored Car Messenge	61.80	7/12/2022
BROOKWIND LIMITED	Rent Sub to L'lords	45.00	7/12/2022
BROTHERS PRODUCE INC	Food	868.53	7/12/2022
BURRELLES INFORMATION SERVICES	On-line Service	1,208.00	7/12/2022
C KYLE HOGAN PC	Counsel Fees - Court	460.00	7/12/2022
CABLE ELECTRIC INC	Building Maintenance	610.84	7/12/2022
CABLE ELECTRIC INC	Building Maintenance	1,246.18	7/12/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	550.00	7/12/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	640.00	7/12/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	910.00	7/12/2022
CABRERA LAW FIRM PLLC	Counsel Fees - Court	1,230.00	7/12/2022
CALDWELL COUNTRY FORD LLC	Capital Outlay - Veh	52,660.00	7/12/2022
CAMPOS ENGINEERING INC	Professional Service	6,469.00	7/12/2022
CAN COMMUNITY HEALTH INC	Subrecipient Service	88,440.60	7/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	360.00	7/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	547.50	7/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	605.00	7/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	755.00	7/12/2022
CANAS & FLORES PLLC	Counsel Fees - Court	990.00	7/12/2022
CANDACE M TAYLOR	Counsel Fees - Court	275.00	7/12/2022
CANDACE M TAYLOR	Counsel Fees - Court	500.00	7/12/2022
CANDACE M TAYLOR	Counsel Fees - Juven	600.00	7/12/2022
CARDINAL HEALTH INC	Medical Supplies	78.66	7/12/2022
CARDINAL HEALTH INC	Medical Supplies	471.96	7/12/2022
CARDINAL HEALTH INC	Medical Supplies	1,887.84	7/12/2022
CARDINAL HEALTH INC	Medical Supplies	3,062.07	7/12/2022
CARDINAL HEALTH INC	Medical Supplies	6,723.10	7/12/2022
CARDINAL HEALTH INC	Medical Supplies	10,287.58	7/12/2022
CARDINAL HEALTH INC	Medical Supplies	11,374.55	7/12/2022
Carey F Walker	Education	598.92	7/12/2022
Carmen L Johnson	Education	170.00	7/12/2022
CAROLE KERR	Counsel Fees - Court	75.00	7/12/2022
CAROLYN STEWART GRANT	Professional Service	2,357.20	7/12/2022
CASA PARTNERS VIII HOLDINGS LLC	Rent Sub to L'lords	108.00	7/12/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	70.00	7/12/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	395.00	7/12/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	425.00	7/12/2022
CATHERINE DUNNAVANT	Counsel Fees - Court	990.00	7/12/2022
CDW GOVERNMENT	Non-Track Equipment	331.66	7/12/2022
CDW GOVERNMENT	Capital Outlay-Low V	134,720.00	7/12/2022
CELSO VIDAURRI III	Counsel Fees - Court	535.50	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
CHARLES H ROACH	Counsel Fees - Court	55.00	7/12/2022
CHARLES H ROACH	Counsel Fees - Court	125.00	7/12/2022
CHARLES H ROACH	Counsel Fees - Court	155.00	7/12/2022
CHARLES H ROACH	Counsel Fees - Court	200.00	7/12/2022
CHARLES H ROACH	Counsel Fees - Court	650.00	7/12/2022
CHARTER COMMUNICATIONS	Subscriptions	9.99	7/12/2022
CHARTER COMMUNICATIONS	Subscriptions	109.09	7/12/2022
CHARTER COMMUNICATIONS	Subscriptions	172.24	7/12/2022
CHEM AQUA	Air Conditioning Mai	127.50	7/12/2022
CHEM AQUA	Building Maintenance	200.00	7/12/2022
CHEMSEARCH FE	Building Maintenance	215.00	7/12/2022
CHEMSEARCH FE	Building Maintenance	215.00	7/12/2022
CHERYL NASON	Professional Service	450.00	7/12/2022
CHERYL NASON	Professional Service	450.00	7/12/2022
CHERYL NASON	Professional Service	625.00	7/12/2022
CHRIS GAVRAS GROUP LLC	Professional Service	11,000.00	7/12/2022
Christian M Crowder	Education	425.00	7/12/2022
CHRISTOPHER D BURDEN SR	Rent Sub to L'lords	237.00	7/12/2022
CHRISTOPHER LEO CASTANON	Counsel Fees-Crimina	82.50	7/12/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	7/12/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	275.00	7/12/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	550.00	7/12/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	575.00	7/12/2022
CHRISTOPHER LEO CASTANON	Counsel Fees - Court	1,912.00	7/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	425.00	7/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	780.00	7/12/2022
CHRISTOPHER M LANKFORD	Counsel Fees - Court	1,320.00	7/12/2022
Christopher W Ponder	Education	397.51	7/12/2022
CHURCHILL AT CHAMPIONS CIRCLE	Rent Sub to L'lords	278.00	7/12/2022
CHURCHILL AT GOLDEN TRIANGLE	Rent Sub to L'lords	1,140.00	7/12/2022
CIRRO ENERGY	Utility Allowance	25.00	7/12/2022
CIRRO ENERGY	Utility Assistance	200.31	7/12/2022
CIRSBY LLC	Professional Service	1,450.00	7/12/2022
CITIBANK	Travel	49.58	7/12/2022
CITIBANK	Travel	85.99	7/12/2022
CITIBANK	Travel	86.00	7/12/2022
CITIBANK	Travel	86.00	7/12/2022
CITIBANK	Travel	269.74	7/12/2022
CITIBANK	Travel	269.75	7/12/2022
CITIBANK	Education	315.99	7/12/2022
CITIBANK	Education	371.41	7/12/2022
CITIBANK	Education	504.98	7/12/2022
CITIBANK	Education	603.49	7/12/2022
CITIBANK	Education	603.49	7/12/2022
CITIBANK	Travel	616.99	7/12/2022
CITIBANK	Witness Travel	7,764.82	7/12/2022
CITIBANK	Travel	16,184.92	7/12/2022
CITY OF EVERMAN	Utility Assistance	59.71	7/12/2022
CITY OF HALTOM CITY	Utility Assistance	51.17	7/12/2022
CITY OF HURST WATER DEPT	Water	42.88	7/12/2022

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CITY OF HURST WATER DEPT	Water	92.33	7/12/2022
CITY OF HURST WATER DEPT	Water	138.32	7/12/2022
CITY OF HURST WATER DEPT	Water	888.99	7/12/2022
CITY OF MANSFIELD WATER/SEWER	Water	344.85	7/12/2022
CITY OF MANSFIELD WATER/SEWER	Water	1,575.97	7/12/2022
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	1,387.15	7/12/2022
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	1,464.22	7/12/2022
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	1,695.41	7/12/2022
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	2,543.11	7/12/2022
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	3,930.26	7/12/2022
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	14,642.15	7/12/2022
CITY OF NORTH RICHLAND HILLS	Radio Service-Contra	62,886.85	7/12/2022
CLAFLIN SERVICE COMPANY	Medical Supplies	576.25	7/12/2022
CLAY COUNTY CONSTABLE	Court Costs	195.00	7/12/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	412.25	7/12/2022
CLEMENTE DE LA CRUZ	Counsel Fees - Court	1,641.00	7/12/2022
CLIFFORD M HAYES	Visiting Judges	264.59	7/12/2022
CLIFFORD M HAYES	Visiting Judges	1,058.36	7/12/2022
CO3 EAGLES 240 LLC	Rent Sub to L'lords	609.00	7/12/2022
COBB PARK TOWNHOMES II LP	Rent Sub to L'lords	784.00	7/12/2022
COGENT INFOTECH CORPORATION	Contract Labor	588.99	7/12/2022
COGENT INFOTECH CORPORATION	Contract Labor	688.80	7/12/2022
COGENT INFOTECH CORPORATION	Professional Service	1,064.40	7/12/2022
COGENT INFOTECH CORPORATION	Professional Service	1,064.40	7/12/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,334.16	7/12/2022
COGENT INFOTECH CORPORATION	Contract Labor	1,482.40	7/12/2022
COGENT INFOTECH CORPORATION	Professional Service	4,726.40	7/12/2022
COLLABORATIVE RESEARCH LLC	Professional Service	1,600.00	7/12/2022
COLLABORATIVE RESEARCH LLC	Professional Service	1,650.00	7/12/2022
COLLABORATIVE RESEARCH LLC	Professional Service	3,400.00	7/12/2022
COLLABORATIVE RESEARCH LLC	Professional Service	6,000.00	7/12/2022
COLLABORATIVE RESEARCH LLC	Professional Service	7,100.00	7/12/2022
Collin B Stephenson	Dues	55.00	7/12/2022
Collin B Stephenson	Education	120.00	7/12/2022
COLLINS GLASS WORKS LLC	Custodian Services	500.00	7/12/2022
COLLINS GLASS WORKS LLC	Custodian Services	850.00	7/12/2022
COLLINS GLASS WORKS LLC	Custodian Services	1,530.00	7/12/2022
COLLINS GLASS WORKS LLC	Custodian Services	2,290.00	7/12/2022
COLUMBIA RENAISSANCE SQUARE II LP	Rent Sub to L'lords	36.00	7/12/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	7.00	7/12/2022
COMMERCIAL RECORDER	Advertis/Leg Notice	92.75	7/12/2022
COMMERCIAL RECORDER	Advertising / Legal	123.50	7/12/2022
COMPASS GROUP USA INC	Food	12.00	7/12/2022
COMPASS GROUP USA INC	Food	125.00	7/12/2022
COMUNIDAD SIMFA I HOLDINGS	Rental Assistance	1,180.00	7/12/2022
CONCORD COMMERCIAL SERVICES INC	Building Maintenance	577.00	7/12/2022
CONTINENTAL WIRELESS INC	Equipment Maintenanc	3,341.03	7/12/2022
CORINTHIA JORDAN	Clothing	98.72	7/12/2022
COUCH CONVILLE & BLITT LLC	Trust - Justice of t	475.00	7/12/2022
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	605.68	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
COUFAL-PRATER EQUIPMENT LLC	Parts and Supplies	667.64	7/12/2022
COURTNEY MILLER	Counsel Fees - Court	862.50	7/12/2022
COVER TEK INC	Professional Service	208.25	7/12/2022
COVER TEK INC	Professional Service	220.25	7/12/2022
COVER TEK INC	Employee Physicals	1,594.50	7/12/2022
CPH ASSOCIATES LTD	Rent Sub to L'lords	706.00	7/12/2022
CRASH DYNAMICS	Professional Service	2,500.00	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	1,810.20	7/12/2022
CTJ MAINTENANCE INC	Building Maintenance	2,452.80	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	2,702.37	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	2,879.08	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	2,896.32	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	3,055.79	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	3,982.44	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	7,552.44	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	11,223.24	7/12/2022
CTJ MAINTENANCE INC	Custodian Services	21,601.72	7/12/2022
CURTIS L FORTINBERRY	Counsel Fees - Court	275.00	7/12/2022
CYNTHIA A FITCH	Counsel Fees-CPS Chi	640.00	7/12/2022
CYNTHIA LACAYO	Clothing	300.00	7/12/2022
Cynthia Y Jernigan	Travel	170.00	7/12/2022
D R MYERS DISTRIBUTING CO INC	Printing-Publication	123.00	7/12/2022
D R MYERS DISTRIBUTING CO INC	Printing-Publication	190.50	7/12/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	7/12/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,212.40	7/12/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,701.12	7/12/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	1,816.47	7/12/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	8,717.39	7/12/2022
DAIKIN APPLIED AMERICAS INC	Air Conditioning Mai	13,169.50	7/12/2022
DALE EVERETT HEISCH	Counsel Fees - Court	75.00	7/12/2022
DALE EVERETT HEISCH	Counsel Fees - Court	100.00	7/12/2022
DALE EVERETT HEISCH	Counsel Fees - Court	425.00	7/12/2022
DALLAS COUNTY CONSTABLE PCT 3	Court Costs	150.00	7/12/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	7/12/2022
DALLAS COUNTY CONSTABLE PCT 4	Court Costs	150.00	7/12/2022
DANIEL G CLEVELAND	Counsel Fees - Court	252.50	7/12/2022
DANIEL G CLEVELAND	Counsel Fees - Court	920.00	7/12/2022
DANIEL G CLEVELAND	Counsel Fees - Court	1,074.50	7/12/2022
DANIEL G CLEVELAND	Counsel Fees - Court	2,180.00	7/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	100.00	7/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	7/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	7/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	275.00	7/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	610.00	7/12/2022
DANIEL HERNANDEZ	Counsel Fees - Court	620.00	7/12/2022
Daniel Taylor	Education	535.62	7/12/2022
DANILO A ACEVEDO	Rent Sub to L'lords	22.00	7/12/2022
DANNY D PITZER	Counsel Fees - Court	400.00	7/12/2022
DANNY D PITZER	Counsel Fees - Court	870.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DANNY D PITZER	Counsel Fees - Court	960.00	7/12/2022
DANNY D PITZER	Counsel Fees - Court	2,190.00	7/12/2022
DARCY NILES DENO	Counsel Fees - Juven	100.00	7/12/2022
DATA MANAGEMENT ASSOC OF BREVARD	Software Maintenance	25,663.00	7/12/2022
DATA MANAGEMENT ASSOC OF BREVARD	Application Service	98,575.00	7/12/2022
DAVID A PEARSON, IV	Counsel Fees - Juven	2,110.00	7/12/2022
DAVID A PEARSON, IV	Counsel Fees - Capit	2,500.00	7/12/2022
DAVID BAYS	Counsel Fees - Court	550.00	7/12/2022
DAVID BAYS	Counsel Fees - Court	1,012.50	7/12/2022
DAVID PALMER	Counsel Fees - Court	460.00	7/12/2022
DAVID PALMER	Counsel Fees - Court	550.00	7/12/2022
DAVID PALMER	Counsel Fees - Court	997.50	7/12/2022
DAWN FERGUSON	Counsel Fees - Court	425.00	7/12/2022
DAWN FERGUSON	Counsel Fees - Court	550.00	7/12/2022
DAWN FERGUSON	Counsel Fees - Court	582.50	7/12/2022
DAWN FERGUSON	Counsel Fees - Court	760.00	7/12/2022
DAWN KING ATTORNEY & MEDIATOR PLLC	Counsel Fees-CPS Chi	245.00	7/12/2022
DCI CONSULTING GROUP, INC	Professional Service	27,500.00	7/12/2022
DCP NORMAN DRIVE LLC	Rent Sub to L'lords	14.00	7/12/2022
DCS INFORMATION SYSTEMS	Subscriptions	3.90	7/12/2022
DEAN MIYAZONO	Counsel Fees - Court	275.00	7/12/2022
DEAN MIYAZONO	Counsel Fees - Court	275.00	7/12/2022
DEAN MIYAZONO	Counsel Fees - Court	430.00	7/12/2022
DEBBIE EDWARDS	Reporter's Records (78.00	7/12/2022
Deborah Nekhom	Education	974.29	7/12/2022
DECISIONWISE LLC	Educational Material	1,800.00	7/12/2022
DECISIONWISE LLC	Educational Material	6,750.00	7/12/2022
DENNIS SERVICES LLC	Building Maintenance	(23.25)	7/12/2022
DENNIS SERVICES LLC	Building Maintenance	58.00	7/12/2022
DENNIS SERVICES LLC	Building Maintenance	139.50	7/12/2022
DENNIS SERVICES LLC	Building Maintenance	159.50	7/12/2022
DENNIS SERVICES LLC	Building Maintenance	209.25	7/12/2022
DENNIS SERVICES LLC	Building Maintenance	302.25	7/12/2022
DENNIS SERVICES LLC	Building Maintenance	510.49	7/12/2022
DENNIS SERVICES LLC	Building Maintenance	1,303.39	7/12/2022
DENNIS SERVICES LLC	Building Maintenance	2,119.11	7/12/2022
DEPARTMENT OF THE TREASURY	Miscellaneous	22,250.25	7/12/2022
DEPOSITION SOLUTIONS LLC	Professional Service	471.44	7/12/2022
DEREK DONALD BROWN	Counsel Fees - Court	245.00	7/12/2022
DEREK DONALD BROWN	Counsel Fees - Court	252.50	7/12/2022
DEREK DONALD BROWN	Counsel Fees - Court	275.00	7/12/2022
DEVELOPMENT CORP OF TARRANT COUNTY	Rent Sub to L'lords	694.00	7/12/2022
DFW MENTAL HEALTHCARE SERVICES PLLC	Psych Exams/Testimon	750.00	7/12/2022
DIA DEVELOPMENT LLC	Education	1,510.54	7/12/2022
DIGITAL RESOURCES INC	Audio Visual Mainten	383.39	7/12/2022
DIGITAL RESOURCES INC	Capital Outlay-Grant	4,663.82	7/12/2022
DIRECT ENERGY LP	Utility Allowance	36.00	7/12/2022
DIRECT ENERGY LP	Utility Assistance	485.61	7/12/2022
DIRECTV INC	Subscriptions	108.54	7/12/2022
DIRECTV INC	Subscriptions	188.99	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
DOMINIC A BAUMAN	Counsel Fees - Court	75.00	7/12/2022
DOMINIC A BAUMAN	Counsel Fees - Court	342.50	7/12/2022
DOMINIC A BAUMAN	Counsel Fees - Court	774.00	7/12/2022
DON BODENHAMER	Counsel Fees-Crimina	40.00	7/12/2022
DON BODENHAMER	Counsel Fees - Court	570.00	7/12/2022
DON BODENHAMER	Counsel Fees - Court	1,150.00	7/12/2022
DON BODENHAMER	Counsel Fees - Court	2,178.50	7/12/2022
DON BODENHAMER	Counsel Fees - Court	2,890.00	7/12/2022
DON HASE LAW PLLC	Counsel Fees - Court	130.00	7/12/2022
Donna C McClung	Education	190.00	7/12/2022
DRAKE DUNNAVENT PC	Counsel Fees - Court	577.50	7/12/2022
DREAM RANCH LLC	Supplies	133.45	7/12/2022
DREAM RANCH LLC	Supplies	209.20	7/12/2022
DREAM RANCH LLC	Supplies	425.50	7/12/2022
DREAM RANCH LLC	Supplies	427.50	7/12/2022
DREAM RANCH LLC	Graphics Inventory	1,196.34	7/12/2022
DS BROWN INVESTMENTS LLC	Rental Assistance	1,125.00	7/12/2022
DUPONT HOTEL PROJECT OWNER LLC	Travel	549.46	7/12/2022
DUPONT HOTEL PROJECT OWNER LLC	Travel	549.46	7/12/2022
DUPONT HOTEL PROJECT OWNER LLC	Travel	549.46	7/12/2022
EAGLE MOUNTAIN VETERINARY CLINIC	Estray Livestock	556.90	7/12/2022
EAN HOLDINGS LLC	Travel	66.92	7/12/2022
EAN HOLDINGS LLC	Education	110.84	7/12/2022
EAN HOLDINGS LLC	Travel	214.02	7/12/2022
EAST LAMAR APARTMENTS LLC	Rental Assistance	1,447.00	7/12/2022
ECLINICALWORKS LLC	Software Maintenance	1,398.00	7/12/2022
ECLINICALWORKS LLC	Software Maintenance	3,617.90	7/12/2022
EDGAR COUNT LLC	Rent Sub to L'lords	3,285.00	7/12/2022
EDGE OF ARLINGTON SAW & TOOL INC	Parts and Supplies	92.50	7/12/2022
EDGECOMBE COUNTY SHERIFF'S OFFICE	Court Costs	30.00	7/12/2022
EDWARD G JONES	Counsel Fees - Court	1,060.00	7/12/2022
EDWARD G JONES	Counsel Fees - Court	1,565.00	7/12/2022
EDWIN YOUNGBLOOD	Counsel Fees - Court	1,105.00	7/12/2022
EEC ACQUISITION LLC	Kitchen Maintenance	875.00	7/12/2022
EEC ACQUISITION LLC	Kitchen Maintenance	2,215.19	7/12/2022
Elizabeth L DiPaolo	Education	190.00	7/12/2022
ELLIS COUNTY CONSTABLE PCT 2	Court Costs	175.00	7/12/2022
ELOY SEPULVEDA	Counsel Fees - Court	1,125.00	7/12/2022
ELOY SEPULVEDA	Counsel Fees - Court	8,075.00	7/12/2022
EMERALD REPORTING SERVICES INC	Litigation Expense	614.50	7/12/2022
EMILY DAVIS	Clothing	140.98	7/12/2022
EMOCHA MOBILE HEALTH INC	Professional Service	1,160.00	7/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	7/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	170.00	7/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	474.80	7/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	612.50	7/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	648.75	7/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	807.50	7/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	939.58	7/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	1,083.75	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ENVIROMATIC SERVICES	Air Conditioning Mai	4,262.26	7/12/2022
ENVIROMATIC SERVICES	Air Conditioning Mai	14,886.34	7/12/2022
ERGON ASPHALT & EMULSIONS INC	Asphalt-Liquid	1,291.13	7/12/2022
ERNIES PLUMBING SERVICE INC	Miscellaneous	230.00	7/12/2022
EVCO PARTNERS LP	Supplies	9.96	7/12/2022
EVCO PARTNERS LP	Supplies	10.94	7/12/2022
EVCO PARTNERS LP	Building Maintenance	27.68	7/12/2022
EVCO PARTNERS LP	Parts and Supplies	30.72	7/12/2022
EVCO PARTNERS LP	Building Maintenance	46.92	7/12/2022
EVCO PARTNERS LP	Supplies	51.21	7/12/2022
EVCO PARTNERS LP	Supplies	82.44	7/12/2022
EVCO PARTNERS LP	Landscaping Expense	121.72	7/12/2022
EVCO PARTNERS LP	Building Maintenance	126.95	7/12/2022
EVCO PARTNERS LP	Landscaping Expense	192.47	7/12/2022
EVCO PARTNERS LP	Parts and Supplies	250.08	7/12/2022
EVCO PARTNERS LP	Parts and Supplies	407.46	7/12/2022
EVCO PARTNERS LP	Building Maintenance	554.00	7/12/2022
EVCO PARTNERS LP	Landscaping Expense	571.62	7/12/2022
EVCO PARTNERS LP	Building Maintenance	581.70	7/12/2022
EVCO PARTNERS LP	Building Maintenance	3,382.98	7/12/2022
EVCO PARTNERS LP	Air Conditioning Mai	3,735.98	7/12/2022
EVCO PARTNERS LP	Building Maintenance	4,237.25	7/12/2022
FACILITY SOLUTIONS GROUP INC	Parts and Supplies	647.42	7/12/2022
FACILITY SOLUTIONS GROUP INC	Building Maintenance	1,576.00	7/12/2022
FASCLAMPITT PAPER STORE	Graphics Inventory	2,368.00	7/12/2022
FBI-LEEDA INC	Education	795.00	7/12/2022
FEDEX	Postage	104.90	7/12/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	211.09	7/12/2022
FEDEX-FEDERAL EXPRESS CORPORATION	Postage	230.16	7/12/2022
FIRST CHOICE POWER	Utility Allowance	30.00	7/12/2022
FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	65.49	7/12/2022
FIVE STAR STERILIZER SERVICES	Equipment Maintenanc	3,612.72	7/12/2022
FLATS ON HANDLEY IR	Rent Sub to L'lords	1,760.00	7/12/2022
FLEETWOOD 7913 LLC	Rental Assistance	555.00	7/12/2022
FLEETWOOD 7913 LLC	Rental Assistance	745.00	7/12/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Professional Service	137.25	7/12/2022
FORT WORTH LAUNDRY & DRY CLEANERS	Laundry Services	187.50	7/12/2022
FORT WORTH MIDTOWN LODGING PARTNERS	Witness Travel	8,131.67	7/12/2022
FORT WORTH TRANSPORTATION AUTHORITY	Transportation	2,625.00	7/12/2022
FORT WORTH VILLAS BY THE LAKE-A LP	Rent Sub to L'lords	988.00	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	22.10	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	99.53	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	175.97	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	225.27	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	249.48	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	266.38	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	269.95	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	285.60	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	376.68	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	450.35	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
FORT WORTH WATER DEPARTMENT	Water	1,857.86	7/12/2022
FORT WORTH WATER DEPARTMENT	Utility Assistance	4,128.12	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	8,175.87	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	10,193.55	7/12/2022
FORT WORTH WATER DEPARTMENT	Water	11,682.50	7/12/2022
FORTERRA INC	Culverts	20,316.00	7/12/2022
FOUNDER PROJECT RX INC	Medical Supplies	150.50	7/12/2022
FOUNDER PROJECT RX INC	Medical Supplies	833.00	7/12/2022
FRANK ADLER	Counsel Fees-CPS Cus	1,700.00	7/12/2022
FRANK W NEAL & ASSOC INC	Professional Service	1,500.00	7/12/2022
FRAUD INVESTIGATORS ASSOCIATION	Education	260.00	7/12/2022
FRAUD INVESTIGATORS ASSOCIATION	Education	260.00	7/12/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	189.88	7/12/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	224.78	7/12/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	233.71	7/12/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	544.93	7/12/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	747.38	7/12/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,172.03	7/12/2022
FREER MECHANICAL CONTRACTORS	Building Maintenance	1,902.74	7/12/2022
FW HUNTER PLAZA LP	Rent Sub to L'lords	1,538.00	7/12/2022
FW PATRIOT POINTE LP	Rent Sub to L'lords	2,018.00	7/12/2022
FW SPRINGS LP	Rent Sub to L'lords	481.00	7/12/2022
FW SPRINGS LP	Rent Sub to L'lords	667.00	7/12/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	7/12/2022
G ANDREW PLATT	Counsel Fees - Court	275.00	7/12/2022
G ANDREW PLATT	Counsel Fees - Court	830.00	7/12/2022
G ANDREW PLATT	Counsel Fees - Court	1,520.00	7/12/2022
GALLS PARENT HOLDINGS LLC	Clothing	59.27	7/12/2022
GALLS PARENT HOLDINGS LLC	Canine Expense	87.55	7/12/2022
GALLS PARENT HOLDINGS LLC	Clothing	208.00	7/12/2022
GALLS PARENT HOLDINGS LLC	Clothing	279.25	7/12/2022
GENERAL DYNAMICS INFORMATION	On-line Service	2,807.00	7/12/2022
GENUINE PARTS COMPANY	Parts and Supplies	943.06	7/12/2022
GEORGE B MACKEY	Counsel Fees - Court	100.00	7/12/2022
GEORGE B MACKEY	Counsel Fees - Court	100.00	7/12/2022
GEORGE B MACKEY	Counsel Fees - Court	375.00	7/12/2022
GEORGE B MACKEY	Counsel Fees - Court	560.00	7/12/2022
GEORGE B MACKEY	Counsel Fees - Court	650.00	7/12/2022
GEORGE B MACKEY	Counsel Fees - Court	1,044.00	7/12/2022
GEORGE B MACKEY	Counsel Fees - Court	1,710.00	7/12/2022
GEORGE B MACKEY	Counsel Fees - Court	4,780.00	7/12/2022
GEORGE GRAHAM	Witness Travel	718.74	7/12/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	200.00	7/12/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	275.00	7/12/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	550.00	7/12/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	750.00	7/12/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	975.00	7/12/2022
GEORGE WILLIAM GALLAGHER JR	Counsel Fees - Court	1,960.00	7/12/2022
GES EVENT INTELLIGENCE SERVICES INC	Education	1,853.65	7/12/2022
GEXA ENERGY LP	Utility Assistance	231.97	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
GFO WOODFORD LLC	Rent Sub to L'lords	988.00	7/12/2022
GILBERT RUSSELL ROWE	Counsel Fees - Court	275.00	7/12/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	1,979.28	7/12/2022
GOODWILL INDUSTRIES OF FORT WORTH	Contract Labor	3,864.44	7/12/2022
GRACELAND STAR LLC	Rent Sub to L'lords	493.00	7/12/2022
GRAPEVINE DCJ LLC	Central Garage Inv	10,885.81	7/12/2022
Grasiela Alvarado	Education	190.00	7/12/2022
GRAYSON COUNTY TEXAS	Inter-Cty Secure-Juv	4,349.18	7/12/2022
GREEN MOUNTAIN ENERGY COMPANY	Utility Allowance	101.00	7/12/2022
GREYCON INC	Landscaping Expense	1,215.50	7/12/2022
GUARANTEED EXPRESS INC	Professional Service	436.00	7/12/2022
HA VAN NGUYEN	Rent Sub to L'lords	125.00	7/12/2022
HA VAN NGUYEN	Rent Sub to L'lords	573.00	7/12/2022
HAIYANG CHENG	Rent Sub to L'lords	745.00	7/12/2022
HAMIDA A ABDAL-KHALLAQ	Counsel Fees - Juven	100.00	7/12/2022
Hannah L Bell	Education	220.00	7/12/2022
HARDY DIAGNOSTICS	Lab Supplies	97.34	7/12/2022
HARMON VILLAS INVESTMENTS LP	Rent Sub to L'lords	368.00	7/12/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	275.00	7/12/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	425.00	7/12/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	510.00	7/12/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	520.00	7/12/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	550.00	7/12/2022
HARMONY M SCHUERMAN	Counsel Fees - Court	620.00	7/12/2022
HARRIS COUNTY CONSTABLE PCT 7	Court Costs	150.00	7/12/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Chi	325.00	7/12/2022
HARRY BAXTER HARRIS III	Counsel Fees-CPS Cus	675.00	7/12/2022
HARRY HARRIS III	Counsel Fees - Court	100.00	7/12/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Dependent Group Life	3,057.60	7/12/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Spousal Optional Ter	5,588.84	7/12/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Basic Life	24,597.90	7/12/2022
HARTFORD LIFE & ACCIDENT INSURANCE	Optional Term	74,382.01	7/12/2022
HAVEN OF REST CARE HOME	Clothing	518.69	7/12/2022
HAZEL E HUNTER	Clothing	139.41	7/12/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	212.25	7/12/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Building Maintenance	284.58	7/12/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Lab Supplies	388.20	7/12/2022
HD SUPPLY FACILITIES MANAGEMENT LTD	Custodian Supplies	1,403.90	7/12/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	(20.00)	7/12/2022
HDC FOREST HILL LIMITED PARTNERSHIP	Rent Sub to L'lords	1,514.00	7/12/2022
HEATHER M LYTLE	Counsel Fees - Court	250.00	7/12/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	7/12/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	7/12/2022
HENRY J CLARK JR	Counsel Fees - Court	275.00	7/12/2022
HENRY J CLARK JR	Counsel Fees - Court	342.50	7/12/2022
HENRY SCHEIN	Medical Supplies	25.00	7/12/2022
HERTZ CORPORATION	Education	137.07	7/12/2022
HERTZ CORPORATION	Travel	333.82	7/12/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/12/2022
HIGGINBOTHAM INSURANCE AGENCY INC	Bonds	71.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
HIGHWAY INTERDICTION TRAINING	Education	295.00	7/12/2022
HIRED HANDS INC	Interpreter Fees	124.00	7/12/2022
HIRED HANDS INC	Interpreter Fees	150.00	7/12/2022
HIRED HANDS INC	Interpreter Fees	475.00	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	50.00	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	275.00	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	642.50	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	680.00	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	750.00	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	900.00	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	925.00	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	1,430.00	7/12/2022
HOELLER MCLAUGHLIN PLLC	Counsel Fees - Court	4,270.00	7/12/2022
HOIST & CRANE SERVICE GROUP INC	Professional Service	4,109.00	7/12/2022
HOIST & CRANE SERVICE GROUP INC	Professional Service	4,224.00	7/12/2022
HOIST & CRANE SERVICE GROUP INC	Professional Service	6,807.00	7/12/2022
HOLT CAT	Parts and Supplies	778.47	7/12/2022
HOLT CAT	Parts and Supplies	1,082.17	7/12/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	221.00	7/12/2022
HOMETOWNE AT MATADOR RANCH LP	Rent Sub to L'lords	676.00	7/12/2022
HOOD COUNTY CONSTABLE PCT 2	Court Costs	175.00	7/12/2022
HOPKINS LAW FIRM PLLC	Counsel Fees-CPS Chi	920.00	7/12/2022
HOPKINS LAW FIRM PLLC	Counsel Fees - Juven	2,223.50	7/12/2022
HOUSING AUTHORITY OF THE CITY OF	Port Admin Fee Expen	117.58	7/12/2022
HOUSING AUTHORITY OF THE CITY OF	Port HAP Port-out	1,858.00	7/12/2022
HOUSING CHANNEL	Rent Sub to L'lords	43.00	7/12/2022
HOYT ENTERPRISES INC	Equipment Maintenanc	1,000.00	7/12/2022
HOYT ENTERPRISES INC	Equipment Maintenanc	1,867.60	7/12/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	7/12/2022
HRW FIRE PUMP SERVICES INC	Building Maintenance	250.00	7/12/2022
HURST EULESS BEDFORD CHAMBER	Education	50.00	7/12/2022
HYOUNG JUN KIM	Rent Sub to L'lords	707.00	7/12/2022
IDEAL FIRE & SECURITY LLC	Building Maintenance	280.00	7/12/2022
IEH AUTO PARTS LLC	Central Garage Inv	785.82	7/12/2022
INDUSTRIAL POWER LLC	Central Garage Inv	2,358.71	7/12/2022
INFINITY SUPPLY & SERVICE INC	Kitchen Supplies	3,430.00	7/12/2022
INFORMATION SUPPORT CONCEPTS INC	Supplies	344.00	7/12/2022
INTEGRITY K9 TEXAS	Education	200.00	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	15.95	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	19.95	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	22.95	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	31.90	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Building Maintenance	39.95	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	45.90	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	45.90	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	45.90	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	45.90	7/12/2022
INTERFACE SECURITY SYSTEMS LLC	Burglar Systems	206.55	7/12/2022
INTERNATIONAL CONFERENCE OF	Education	300.00	7/12/2022
IRVING HOLDINGS INC	Miscellaneous Receiv	50.75	7/12/2022
IRVING HOLDINGS INC	Transportation	64.80	7/12/2022
IRVING HOLDINGS INC	Transportation	1,027.10	7/12/2022
J & B RAPID TESTING	Professional Service	80.00	7/12/2022
J & B RAPID TESTING	Professional Service	866.00	7/12/2022
J & B RAPID TESTING	Professional Service	2,180.00	7/12/2022
JAG HYDRAULIC & PNEUMATIC LLC	Parts and Supplies	910.96	7/12/2022
JAIAMBE INC DBA MIDCITY INN	Trust - Justice of t	1,000.00	7/12/2022
James A McClinton	Travel	170.00	7/12/2022
JAMES GUESS	Professional Service	1,200.00	7/12/2022
JAMES MASEK	Counsel Fees - Juven	600.00	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	126.01	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	165.93	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	359.41	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	404.90	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	422.51	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	563.94	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	652.72	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	841.65	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,395.07	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,522.93	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	1,561.15	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,450.28	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	2,747.84	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	8,477.19	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	9,305.83	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	10,172.77	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	11,524.99	7/12/2022
JAMES RIVER SOLUTIONS LLC	Fuel	15,500.50	7/12/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	150.00	7/12/2022
JAMES THOMAS MARTIN	Counsel Fees - Court	275.00	7/12/2022
JAMISON MANAGEMENT COMPANY	Rent Sub to L'lords	12.00	7/12/2022
JAYSON NAG	Counsel Fees - Court	1,212.50	7/12/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,121.00	7/12/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	1,975.00	7/12/2022
JEFFERY DAVID BONCEK	Counsel Fees - Court	2,615.00	7/12/2022
JEFFREY RANDALL BROWN	Counsel Fees - Court	75.00	7/12/2022
JEFFREY S KASTERKE	Rent Sub to L'lords	1,532.00	7/12/2022
JEFFREY W GARDNER	Investigative	1,105.04	7/12/2022
JERRY WOOD	Counsel Fees - Court	75.00	7/12/2022
JERRY WOOD	Counsel Fees - Court	275.00	7/12/2022
JERRY WOOD	Counsel Fees - Court	275.00	7/12/2022
JERRY WOOD	Counsel Fees - Court	575.00	7/12/2022
JERRY WOOD	Counsel Fees - Court	975.00	7/12/2022
JERRY WOOD	Counsel Fees - Court	1,000.00	7/12/2022
JESSE AARON CALOWAY	Capital Murder - Exp	1,600.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Jessica Mendoza	Travel	304.18	7/12/2022
JILL SANTIAGO	Damage Claims	493.89	7/12/2022
JIM LANE	Counsel Fees - Court	280.00	7/12/2022
Joanna N Cook	Education	503.99	7/12/2022
JOANNE DISPO	Damage Claims	323.43	7/12/2022
JOHN CHARLES OSWALT	Investigative	2,350.00	7/12/2022
John E Deangelis	Dues	30.00	7/12/2022
JOHN EDWARD AVERY	Counsel Fees - Court	275.00	7/12/2022
JOHN EDWARD AVERY	Counsel Fees - Court	1,250.00	7/12/2022
JOHN G JOHNSON	Counsel Fees - Court	297.50	7/12/2022
JOHN G JOHNSON	Counsel Fees - Court	550.00	7/12/2022
JOHN KELLY BRITTAIN PROPERTY	Rent Sub to L'lords	1,382.00	7/12/2022
JOHN T BRENDER	Counsel Fees - Court	415.00	7/12/2022
JOHN T BRENDER	Counsel Fees - Court	610.00	7/12/2022
JOHN T BRENDER	Counsel Fees - Court	1,706.25	7/12/2022
JOHNSON COUNTY CONSTABLE PCT 2	Court Costs	195.00	7/12/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	7/12/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	275.00	7/12/2022
JOSHUA MATTHEW PEACOCK	Counsel Fees - Court	700.00	7/12/2022
JPMORGAN CHASE BANK NA	Education	8,470.90	7/12/2022
Juana L Garnett	Education	541.39	7/12/2022
Julie A Kyer Prewitt	Education	515.92	7/12/2022
JULIE JACOBSON	Counsel Fees - Juven	453.00	7/12/2022
JUST ENERGY TEXAS I CORP	Utility Allowance	122.00	7/12/2022
JUST ENERGY TEXAS I CORP	Utility Assistance	345.38	7/12/2022
JUST RIGHT PRODUCTS	Clothing	94.80	7/12/2022
KARTEN PSYCHOLOGICAL SERVICES PC	Professional Service	400.00	7/12/2022
KATHLEEN JEANNE MEGONIGAL	Counsel Fees - Juven	4,191.50	7/12/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	775.00	7/12/2022
KATHRYN CRAVEN	Counsel Fees-CPS Chi	2,075.00	7/12/2022
KATHRYN CRAVEN	Counsel Fees-CPS Cus	2,115.00	7/12/2022
KATHY A LOWTHORP	Counsel Fees - Court	825.00	7/12/2022
KATHY A LOWTHORP	Counsel Fees - Court	1,075.00	7/12/2022
KATHY ANN LOWTHORP	Counsel Fees - Court	775.00	7/12/2022
KATHY WALKER	Rent Sub to L'lords	299.00	7/12/2022
KATIE DUNCAN	Clothing	400.00	7/12/2022
KEITH E DANIELS	Counsel Fees - Juven	100.00	7/12/2022
KEITH E DANIELS	Counsel Fees - Juven	3,969.50	7/12/2022
KEITH MCKAY	Counsel Fees - Court	370.00	7/12/2022
KEITH MCKAY	Counsel Fees - Court	540.00	7/12/2022
KELLEY JOHNSON ENTERPRISES LLC	Professional Service	16,533.00	7/12/2022
Kellie A Gilliam	Travel	170.00	7/12/2022
KELLY M NOONAN	Rent Sub to L'lords	501.00	7/12/2022
KELLY PELLETIER	Reporter's Records (320.00	7/12/2022
KELLY SHEARRER	Rent Sub to L'lords	1,124.00	7/12/2022
KENAN LAW FIRM PC	Counsel Fees - Court	150.00	7/12/2022
KENAN LAW FIRM PC	Counsel Fees - Court	330.00	7/12/2022
KENAN LAW FIRM PC	Counsel Fees - Court	825.00	7/12/2022
KENAN LAW FIRM PC	Counsel Fees - Court	1,174.00	7/12/2022
KENAN LAW FIRM PC	Counsel Fees - Juven	1,289.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
KENNETH E EAST PC	Litigation Expense	1,540.00	7/12/2022
KENNETH E EAST PC	Litigation Expense	2,800.00	7/12/2022
KENNETH N CUTRER	Counsel Fees - Court	750.00	7/12/2022
KENNETH N CUTRER	Counsel Fees - Court	860.00	7/12/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	145.00	7/12/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	948.00	7/12/2022
KISAN HANDLEY OAKS APARTMENTS LLC	Rent Sub to L'lords	1,416.00	7/12/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	77.00	7/12/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	620.00	7/12/2022
KNAPP BEGLEY LAW	Counsel Fees - Court	620.00	7/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	300.00	7/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	475.00	7/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,225.00	7/12/2022
KOBBY TYRONE WARREN	Counsel Fees - Court	1,325.00	7/12/2022
KOONS FULLER PC	Counsel Fees-CPS Non	680.00	7/12/2022
Kristen Harmonson	Education	628.40	7/12/2022
Kristen M Camareno	Travel	869.92	7/12/2022
KRISTEN R FAUBUS	Professional Service	235.72	7/12/2022
KRISTI L COMPTON PHD PC	Criminal Court Menta	5,600.00	7/12/2022
KSM EXCHANGE LLC	Parts and Supplies	446.82	7/12/2022
KSM EXCHANGE LLC	Parts and Supplies	533.90	7/12/2022
KULVIR SINGH BHOGAL	Rent Sub to L'lords	1,368.00	7/12/2022
KURZ & CO	Food	158.71	7/12/2022
KYOCERA DOCUMENT SOLUTIONS AMERICA	Equipment Maintenanc	80.00	7/12/2022
LA KESHA RENEE WASHINGTON	Professional Service	5,020.00	7/12/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	2,138.39	7/12/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	5,125.00	7/12/2022
LABATT INSTITUTIONAL SUPPLY CO	Food	13,613.32	7/12/2022
LAKEVIEW ON SHADY OAKS LLC	Rent Sub to L'lords	193.00	7/12/2022
LANDMARK EQUIPMENT INC	Parts and Supplies	566.50	7/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	16.38	7/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	30.10	7/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	55.90	7/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	58.59	7/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	64.50	7/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	561.05	7/12/2022
LANGUAGE LINE SERVICES INC	Interpreter Fees	620.36	7/12/2022
Larry M Moore	Education	300.16	7/12/2022
LATEPH A ADENIJI	Counsel Fees - Court	425.00	7/12/2022
LATEPH A ADENIJI	Counsel Fees - Court	550.00	7/12/2022
LATEPH A ADENIJI	Counsel Fees - Court	680.00	7/12/2022
LATEPH A ADENIJI	Counsel Fees - Juven	1,300.00	7/12/2022
LAW OFFICE OF ANTHONY GREEN	Counsel Fees - Juven	1,070.00	7/12/2022
LAW OFFICE OF BRADLEY L CLARK PC	Counsel Fees-CPS Chi	540.00	7/12/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	650.00	7/12/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	670.00	7/12/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	700.00	7/12/2022
LAW OFFICE OF DINAH S O'NEAL PLLC	Counsel Fees - Court	4,157.50	7/12/2022
LAW OFFICE OF JAMES G GRAHAM PC	Counsel Fees - Court	768.00	7/12/2022
LAW OFFICE OF KEE A ABLES PC	Counsel Fees - Juven	100.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LAW OFFICE OF KYLE WHITAKER	Counsel Fees - Court	650.00	7/12/2022
LAW OFFICE OF LESA PAMPLIN PC	Counsel Fees - Court	2,000.00	7/12/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	93.00	7/12/2022
LAW OFFICE OF LISA HAINES	Counsel Fees - Court	448.50	7/12/2022
LAW OFFICE OF LORI A SPEARMAN PC	Counsel Fees-CPS Chi	150.00	7/12/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	381.25	7/12/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	600.00	7/12/2022
LAW OFFICE OF ROEL ELIZALDE JR PLLC	Counsel Fees - Court	1,725.00	7/12/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	475.00	7/12/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	655.00	7/12/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	980.00	7/12/2022
LAW OFFICE OF TAYLOR FERGUSON PC	Counsel Fees - Court	3,270.00	7/12/2022
LAW OFFICE OF TIM CHOY	Counsel Fees - Court	275.00	7/12/2022
LAW OFFICE OF VERONICA VEYHL PLLC	Counsel Fees - Court	650.00	7/12/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	212.50	7/12/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,010.00	7/12/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,510.00	7/12/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,550.00	7/12/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	1,780.00	7/12/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Court	3,097.50	7/12/2022
LAW OFFICES OF D MILES BRISSETTE	Counsel Fees - Capit	71,880.00	7/12/2022
LAW OFFICES OF JACK STRICKLAND	Counsel Fees - Capit	22,125.00	7/12/2022
LAW OFFICES OF JIM JEFFREY	Litigation Expense	1,943.40	7/12/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	75.00	7/12/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	275.00	7/12/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	630.00	7/12/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	720.00	7/12/2022
LAW OFFICES OF ROBERT KEATING PLLC	Counsel Fees - Court	1,044.00	7/12/2022
LAWSON PRODUCTS INC	Parts and Supplies	703.36	7/12/2022
LAWSON PRODUCTS INC	Parts and Supplies	906.25	7/12/2022
LEDERMAN LAW FIRM PLLC	Counsel Fees - Court	1,300.00	7/12/2022
LEHIGH HANSON INC & SUBSIDIARIES	Rock and Gravel	925.96	7/12/2022
LEICA MICROSYSTEMS INC	Lab Supplies	223.33	7/12/2022
LENA POPE HOME INC	Professional Service	711.32	7/12/2022
LENA POPE HOME INC	Professional Service	784.75	7/12/2022
Leon Polk	Education	270.00	7/12/2022
LEONARDS FARM & RANCH STORE INC	Parts and Supplies	190.01	7/12/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	324.00	7/12/2022
LEONARDS FARM & RANCH STORE INC	Landscaping Expense	359.59	7/12/2022
LEONARDS FARM & RANCH STORE INC	Field Equipment & Su	1,329.98	7/12/2022
LEX JOHNSTON PC	Counsel Fees - Court	20.00	7/12/2022
LEX JOHNSTON PC	Counsel Fees-Crimina	20.00	7/12/2022
LEX JOHNSTON PC	Counsel Fees - Court	825.00	7/12/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,000.00	7/12/2022
LEX JOHNSTON PC	Counsel Fees - Court	1,400.00	7/12/2022
LEX JOHNSTON PC	Counsel Fees - Court	2,865.00	7/12/2022
LIBBY BRADY REAL ESTATE INC	Rent Sub to L'lords	170.00	7/12/2022
LIBBY BRADY REAL ESTATE INC	Port HAP Port-out	3,000.00	7/12/2022
LISA FERRAND	Clothing	100.00	7/12/2022
LISA HOUBLER	Counsel Fees - Court	270.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
LISA HOOBLER	Counsel Fees - Court	500.00	7/12/2022
LISA MARIE CELLA	Counsel Fees - Juven	755.00	7/12/2022
LIVEHELPNOW LLC	Software Maintenance	9,276.00	7/12/2022
LIVEHELPNOW LLC	Software Maintenance	11,716.80	7/12/2022
LOCK TIGHT SECURITY INC	Building Maintenance	166.50	7/12/2022
LOCK TIGHT SECURITY INC	Equipment Maintenanc	231.50	7/12/2022
LOCK TIGHT SECURITY INC	Parts and Supplies	309.75	7/12/2022
LOCK TIGHT SECURITY INC	Building Maintenance	337.00	7/12/2022
LOCK TIGHT SECURITY INC	Building Maintenance	7,012.56	7/12/2022
Lori A Leeth	Education	360.24	7/12/2022
LORRAINE BRIDGES	Clothing	203.96	7/12/2022
LOWE'S	Building Maintenance	27.52	7/12/2022
LOWE'S	Building Maintenance	28.74	7/12/2022
LOWE'S	Non-Tracked Construc	57.28	7/12/2022
LOWE'S	Canine Expense	68.59	7/12/2022
LOWE'S	Field Equipment & Su	84.42	7/12/2022
LOWE'S	Range Supplies	117.80	7/12/2022
LOWE'S	Field Equipment & Su	129.04	7/12/2022
LOWE'S	Building Maintenance	151.84	7/12/2022
LOWE'S	Parts and Supplies	318.46	7/12/2022
LOWE'S	Parts and Supplies	342.00	7/12/2022
LOWE'S	Landscaping Expense	355.95	7/12/2022
LOWE'S	Supplies	389.22	7/12/2022
LOWE'S	Support Services Sup	511.20	7/12/2022
LOWE'S	Landscaping Expense	941.41	7/12/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	261.00	7/12/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,342.00	7/12/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,700.00	7/12/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	1,976.00	7/12/2022
LURIN REAL ESTATE HOLDINGS LIV LLC	Rent Sub to L'lords	2,295.00	7/12/2022
LYNDA S TARWATER	Counsel Fees - Court	275.00	7/12/2022
M FLOYD C I LLC	Investigative	400.00	7/12/2022
M S AIR INC	Building Maintenance	1,090.00	7/12/2022
MAAME A BOAKYE	Health International	22.68	7/12/2022
MACINTYRE VETERINARY GROUP PLLC	Canine Expense	180.40	7/12/2022
MACK REALTY & PROPERTY MGMT LLC	Rent Sub to L'lords	4,610.00	7/12/2022
MACKENZIE DEL HEIN	Professional Service	471.44	7/12/2022
Madison B Doerr	Education	121.80	7/12/2022
Magaly Ayala-Perea	Education	170.00	7/12/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	435.00	7/12/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	450.00	7/12/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	575.00	7/12/2022
MAMIE BUSH JOHNSON	Counsel Fees - Court	2,795.00	7/12/2022
MANOJ ABRAHAM	Rent Sub to L'lords	3,054.00	7/12/2022
MANUEL REYES	Investigative	275.00	7/12/2022
MANUEL T VALDEZ	Visiting Judges	529.18	7/12/2022
MAP COMMUNICATIONS INC	Professional Service	149.24	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	75.00	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	190.00	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	492.50	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MARCUS TAYLOR OLDS	Counsel Fees - Court	810.00	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	850.00	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	870.00	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,182.50	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,590.00	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	1,730.00	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	3,300.00	7/12/2022
MARCUS TAYLOR OLDS	Counsel Fees - Court	4,322.00	7/12/2022
Marguerite E Jones	Travel	120.00	7/12/2022
MARIA JULIANA IPOCK	Interpreter Fees	270.00	7/12/2022
MARTIN O GRUNOW	Non-Tracked Construc	2,280.00	7/12/2022
MARYANN C JONES	Counsel Fees - Proba	1,100.00	7/12/2022
MARYANN C JONES	Counsel Fees - Proba	1,100.00	7/12/2022
MATTHEW BENDER & COMPANY INC	Law Books	35.00	7/12/2022
MATTHEW BENDER & COMPANY INC	Law Books	6,698.64	7/12/2022
MAVICH LLC	Building Maintenance	142.94	7/12/2022
MAVICH LLC	Support Services Sup	387.12	7/12/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	165.00	7/12/2022
MCLARTY LAW FIRM PC	Counsel Fees - Court	860.00	7/12/2022
MCMULLEN LAW FIRM	Litigation Expense	1,500.00	7/12/2022
MEDINA & MEDINA INC	Central Garage Inv	800.00	7/12/2022
MEDLINE INDUSTRIES INC	Lab Supplies	943.95	7/12/2022
MEGAN HAGSETH	Clothing	100.00	7/12/2022
MELISSA L HAMRICK	Counsel Fees - Juven	470.00	7/12/2022
MELISSA L HAMRICK	Counsel Fees - Court	700.00	7/12/2022
MEZQUITE INSTALLATION INC	Building Maintenance	1,267.20	7/12/2022
MHMR OF TARRANT COUNTY	Professional Service	7,640.00	7/12/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	9,160.69	7/12/2022
MHMR OF TARRANT COUNTY	Subrecipient Service	10,758.39	7/12/2022
MIAMI-DADE COUNTY CIRCUIT COURT	Certified Copies/Tra	13.00	7/12/2022
MICHAEL C GOTTLIEB	Expert Witness Servi	2,275.00	7/12/2022
Michael J Kline	Travel-Taxable Meals	64.00	7/12/2022
Michelle F Cummings	Travel	120.00	7/12/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	2,548.00	7/12/2022
MILAGRO APARTMENTS FORT WORTH LLC	Rent Sub to L'lords	3,600.00	7/12/2022
MIMS BALLEW HOLLINGSWORTH PLLC	Counsel Fees - Court	595.00	7/12/2022
M-N WATERFORD	Rent Sub to L'lords	61.00	7/12/2022
MOBILE COMMUNICATIONS AMERICA INC	Safety/Tactical Supp	25.00	7/12/2022
MORGAN INVESTIGATIVE GROUP LLC	Captial Murder - Oth	1,895.48	7/12/2022
MOTHER'S MILK BANK OF NORTH TEXAS	Professional Service	811.60	7/12/2022
MRI CONTRACT STAFFING INC	Professional Service	9,630.00	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.00	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.25	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	6.50	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.00	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	11.90	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.00	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	13.50	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	19.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
MULHOLLAND INDUSTRIES LTD	Supplies	20.00	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	70.20	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	130.10	7/12/2022
MULHOLLAND INDUSTRIES LTD	Supplies	151.75	7/12/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	7/12/2022
NARDIS PUBLIC SAFETY	Safety/Tactical Supp	635.87	7/12/2022
NATIONAL 4-H COUNCIL/SUPPLY SERVICE	Educational Material	90.06	7/12/2022
NATIONAL COMMERCIAL SERVICES INC	Damage Claims	2,124.00	7/12/2022
NAVID ALBAND	Counsel Fees - Court	275.00	7/12/2022
NEMO-Q INC	Hardware Maintenance	4,180.00	7/12/2022
NEMO-Q INC	Non-Tracked Equipmen	6,600.00	7/12/2022
NETSYNC NETWORK SOLUTIONS	Non-Track Equipment	3,895.54	7/12/2022
NEW ANSWERNET INC	Professional Service	13,635.28	7/12/2022
NEW DAIRY HOLDCO LLC	Food	1,170.24	7/12/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	95.00	7/12/2022
NHS PROPERTY MGMT LLC	Rent Sub to L'lords	105.00	7/12/2022
NICKOLS AND WHITE PLLC	Litigation Expense	83.12	7/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	420.00	7/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	568.00	7/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	830.00	7/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	3,590.00	7/12/2022
NICKOLS AND WHITE PLLC	Counsel Fees - Court	9,235.00	7/12/2022
Nieves Z Aguirre	Education	190.00	7/12/2022
Nora G Valeriano	Education	338.40	7/12/2022
NORSTAR ASH PARK LLC	Rent Sub to L'lords	35.00	7/12/2022
NORTH TX VETERINARY HOSPITAL PLLC	Estray Livestock	317.00	7/12/2022
NORTHPOINT ASSET MANAGEMENT LLC	Rent Sub to L'lords	160.00	7/12/2022
NOVARAD CORPORATION	Equipment Maintenanc	2,000.00	7/12/2022
NURSE-FAMILY PARTNERSHIP	Education	621.00	7/12/2022
OAK TIMBERS FORT WORTH SOUTH LP	Rent Sub to L'lords	1,400.00	7/12/2022
OAK TIMBERS-WHITE SETTLEMENT	Rent Sub to L'lords	39.00	7/12/2022
OAKRIDGE APTS LLC	Rent Sub to L'lords	184.00	7/12/2022
OCCUPATIONAL HEALTH CENTERS SW	Employee Physicals	5,061.50	7/12/2022
OLGA CAMPBELL	Counsel Fees-CPS Chi	1,380.00	7/12/2022
ONE VILLAGE CREEK LP	Rent Subsidy/Deposit	700.00	7/12/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	906.00	7/12/2022
ONE VILLAGE CREEK LP	Rent Subsidy to Land	1,169.00	7/12/2022
ONE VILLAGE CREEK LP	Rent Sub to L'lords	1,552.00	7/12/2022
OPEX CORPORATION	Software Maintenance	345.20	7/12/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	53.79	7/12/2022
O'REILLY AUTO ENTERPRISES LLC	Parts and Supplies	91.10	7/12/2022
O'REILLY AUTO ENTERPRISES LLC	Central Garage Inv	1,247.22	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	98.88	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	248.32	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	372.48	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	465.60	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	481.12	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	527.36	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	558.72	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	744.96	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	824.00	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	977.76	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,117.44	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,297.80	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,297.80	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,303.68	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,365.76	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,466.64	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,524.40	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,583.04	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,614.08	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	1,629.60	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	1,987.84	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,298.96	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,428.88	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,531.50	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,562.00	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,607.36	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,609.04	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	2,609.04	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,622.88	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,636.80	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,768.64	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,785.84	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,820.65	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	2,867.52	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	3,427.84	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	4,074.00	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	4,514.00	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,047.75	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	5,124.00	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	5,214.72	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	6,921.60	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	7,754.63	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	7,822.08	7/12/2022
ORIENTAL BUILDING SERVICES INC	Contract Labor	8,502.53	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,683.44	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	8,799.84	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ORIENTAL BUILDING SERVICES INC	Custodian Services	9,901.76	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,036.32	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	10,336.32	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,530.48	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	24,917.76	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	27,727.60	7/12/2022
ORIENTAL BUILDING SERVICES INC	Custodian Services	32,531.52	7/12/2022
OTHRAM INC	Crime Lab Service	5,746.00	7/12/2022
OVERTON SQUARE LP	Rental Assistance	949.00	7/12/2022
OWENS & OWENS	Counsel Fees-CPS Non	675.00	7/12/2022
OWENS & OWENS	Court Costs	1,012.50	7/12/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees-CPS Cus	130.00	7/12/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	275.00	7/12/2022
P MICHAEL SCHNEIDER LAW FIRM PC	Counsel Fees - Court	860.00	7/12/2022
PARNELL E RYAN	Professional Service	220.00	7/12/2022
PARNELL E RYAN	Psych Exams/Testimon	700.00	7/12/2022
PARTS AUTHORITY LLC	Central Garage Inv	1,127.91	7/12/2022
PARTS TOWN LLC	Kitchen Maintenance	155.12	7/12/2022
PATHMARK TRAFFIC EQUIPMENT LLC	Parts and Supplies	6,120.00	7/12/2022
Patricia V Benavides	Education	190.00	7/12/2022
PAUL A CONNER	Counsel Fees - Court	1,150.00	7/12/2022
PAUL A CONNER	Counsel Fees - Court	1,510.00	7/12/2022
PAUL A CONNER	Counsel Fees - Court	3,220.00	7/12/2022
PAUL V PREVITE	Counsel Fees - Court	520.00	7/12/2022
PAUL V PREVITE	Counsel Fees - Court	930.00	7/12/2022
PAUL V PREVITE	Counsel Fees - Court	5,636.00	7/12/2022
PAULA K GREEN	Investigative	409.74	7/12/2022
PAULA K GREEN	Investigative	493.18	7/12/2022
PAULA K GREEN	Investigative	984.22	7/12/2022
PAULA K GREEN	Investigative	3,854.25	7/12/2022
PEGASUS SCHOOLS INC	Clothing	125.00	7/12/2022
PEGGY BALLEW	Reporter's Records (112.50	7/12/2022
Peggy Rodriguez Montanez	Juvenile Transportat	35.00	7/12/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	80.00	7/12/2022
PENSKE COMMERCIAL VEHICLES US LLC	Parts and Supplies	1,815.51	7/12/2022
PER FIT FINANCIAL INVESTMENTS INC	Rent Sub to L'lords	238.00	7/12/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	250.00	7/12/2022
PERFECT AND SKYLANDING LLC	Rent Sub to L'lords	906.00	7/12/2022
PETER JOHN WEBB	Rent Sub to L'lords	2,510.00	7/12/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	200.00	7/12/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	275.00	7/12/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	575.00	7/12/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	700.00	7/12/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	825.00	7/12/2022
PHILLIP ERVIN HALL	Counsel Fees - Court	2,210.00	7/12/2022
PLANO OFFICE SUPPLY CO	Non-Tracked Equipmen	841.80	7/12/2022
PLYWOOD CO OF FORT WORTH	Non-Tracked Construc	678.00	7/12/2022
POLK COUNTY CLERK OF COURT	Certified Copies/Tra	35.00	7/12/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	223.32	7/12/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	230.40	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	232.89	7/12/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	322.56	7/12/2022
POLLOCK INVESTMENTS INCORPORATED	Custodian Supplies	329.85	7/12/2022
POLLOCK INVESTMENTS INCORPORATED	Kitchen Supplies	600.45	7/12/2022
POSEY PROPERTY MANAGEMENT INC	Rent Sub to L'lords	282.00	7/12/2022
PRECISION DELTA CORPORATION	Range Supplies	1,069.90	7/12/2022
PREFERRED OFFICE PRODUCTS INC	Non-Tracked Equipmen	49.57	7/12/2022
PREFERRED OFFICE PRODUCTS INC	Non-Tracked Equipmen	2,230.65	7/12/2022
PSYCHOTHERAPY SERVICES & YOKE-	Expert Witness Servi	2,500.00	7/12/2022
PURPLE SHELL LLC	Rent Sub to L'lords	2,949.00	7/12/2022
PURPLE TREE LLC	Rent Sub to L'lords	368.00	7/12/2022
QUADMED INC	Medical Supplies	26.30	7/12/2022
R B EVERETT AND COMPANY	Parts and Supplies	400.18	7/12/2022
R B EVERETT AND COMPANY	Parts and Supplies	990.62	7/12/2022
R B EVERETT AND COMPANY	Parts and Supplies	2,850.36	7/12/2022
RADIATION DETECTION COMPANY INC	Professional Service	60.00	7/12/2022
RADIOLOGY ASSOCIATES OF NORTH TEXAS	Professional Service	38.85	7/12/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Non	550.00	7/12/2022
RAUL NEVAREZ PC	Counsel Fees-CPS Chi	690.00	7/12/2022
RAY HALL JR	Counsel Fees - Court	275.00	7/12/2022
RAY HALL JR	Counsel Fees - Court	350.00	7/12/2022
RAY HALL JR	Counsel Fees - Court	425.00	7/12/2022
RAY HALL JR	Counsel Fees - Court	820.00	7/12/2022
RAY HALL JR	Counsel Fees - Juven	6,872.50	7/12/2022
RAYMOND DANIEL PC	Counsel Fees - Juven	400.00	7/12/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	100.00	7/12/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	775.00	7/12/2022
RAYMOND S NAPOLITAN III	Counsel Fees - Court	1,600.00	7/12/2022
RCA FUNDING LLC	Professional Service	15,494.68	7/12/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	618.56	7/12/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	1,334.46	7/12/2022
RD ADAMS ENTERPRISES LLC	Contract Labor	2,717.27	7/12/2022
READ'S COLLISION LLC	Vehicle Maintenance	1,778.06	7/12/2022
READ'S COLLISION LLC	Vehicle Maintenance	2,482.17	7/12/2022
READ'S COLLISION LLC	Vehicle Maintenance	7,295.72	7/12/2022
Rebecca Fernandez	Education	525.94	7/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	100.00	7/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Juven	370.00	7/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	7/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	425.00	7/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	550.00	7/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	700.00	7/12/2022
REBECCA DANIELLE TEJADA	Counsel Fees - Court	825.00	7/12/2022
RECOVERY MONITORING SOLUTIONS CORP	Electronic Monitorin	15,148.98	7/12/2022
RED ARC ENVIRONMENTAL INC	Disposal Service	680.00	7/12/2022
RED ARC ENVIRONMENTAL INC	Environmental Dispos	2,750.00	7/12/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	7/12/2022
RELIANT ATLANTIC GROUP LLC	Medical Supplies	10.00	7/12/2022
RELIANT ATLANTIC GROUP LLC	Lab Supplies	20.00	7/12/2022
RELIANT ATLANTIC GROUP LLC	Field Equipment & Su	40.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	77.79	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	84.21	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	125.38	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	134.93	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	159.54	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	165.57	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	177.86	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	203.00	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	210.23	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	217.27	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	251.54	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Assistance	261.99	7/12/2022
RELIANT ENERGY RETAIL SERVICES LLC	Utility Allowance	385.00	7/12/2022
RELX INC	On-line Service	693.31	7/12/2022
RELX INC	On-line Service	3,213.00	7/12/2022
RENAISSANCE HOTEL OPERATING CO	Education	617.38	7/12/2022
RENAISSANCE HOTEL OPERATING CO	Education	617.38	7/12/2022
RENAISSANCE HOTEL OPERATING CO	Education	617.38	7/12/2022
RENAISSANCE HOTEL OPERATING CO	Education	617.38	7/12/2022
RENAISSANCE HOTEL OPERATING CO	Education	617.38	7/12/2022
RENAISSANCE HOTEL OPERATING CO	Education	617.38	7/12/2022
RENAISSANCE HOTEL OPERATING CO	Education	617.38	7/12/2022
RENAISSANCE HOTEL OPERATING CO	Education	617.38	7/12/2022
RESERVE AT MCALISTER SENIOR LIVING	Rent Sub to L'lords	1,458.00	7/12/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	863.00	7/12/2022
RESERVE AT QUEBEC LLC	Rent Sub to L'lords	1,465.00	7/12/2022
RICHARD GLADSTONE	Counsel Fees - Juven	600.00	7/12/2022
RICHARD GLADSTONE	Counsel Fees-Crimina	3,366.00	7/12/2022
RICK'S TIRE SERVICE INC	Parts and Supplies	75.00	7/12/2022
RICK'S TIRE SERVICE INC	Tires and Tubes	135.00	7/12/2022
RICK'S TIRE SERVICE INC	Vehicle Maintenance	725.00	7/12/2022
RITA UZOWIHE LAW FIRM	Counsel Fees - Juven	200.00	7/12/2022
RIVERSIDE INVESTMENT PARTNERS LLP	Rent Sub to L'lords	806.00	7/12/2022
RLJ TOWER LEASING INC	Radio Service-Non Co	968.00	7/12/2022
ROBBY SMITH	Rent Sub to L'lords	315.00	7/12/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	7/12/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	275.00	7/12/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	425.00	7/12/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	490.00	7/12/2022
ROBERT A SOROKOLIT	Counsel Fees - Court	560.00	7/12/2022
ROBERT KEITH GILL	Counsel Fees - Court	525.00	7/12/2022
ROBERT KEITH GILL	Counsel Fees - Court	735.00	7/12/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,260.00	7/12/2022
ROBERT KEITH GILL	Counsel Fees - Court	1,502.50	7/12/2022
ROBERT KEITH GILL	Counsel Fees - Court	3,662.50	7/12/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	7/12/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	7/12/2022
ROBERTA WALKER	Counsel Fees - Court	275.00	7/12/2022
ROBERTA WALKER	Counsel Fees - Court	460.00	7/12/2022
ROBERTA WALKER	Counsel Fees - Court	490.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
ROBERTA WALKER	Counsel Fees - Court	1,280.00	7/12/2022
ROBERTA WALKER	Counsel Fees - Court	1,286.50	7/12/2022
ROBIN E WORLEY	Reporter's Records (225.00	7/12/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	550.00	7/12/2022
ROBINSON & KARDONSKY P C	Counsel Fees - Court	2,241.75	7/12/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	775.00	7/12/2022
ROBINSON & SMART PC	Counsel Fees-CPS Non	995.00	7/12/2022
ROBINSON & SMART PC	Counsel Fees-CPS Chi	3,465.67	7/12/2022
ROCHE DIAGNOSTICS CORPORATION	Equipment Maintenanc	1,480.00	7/12/2022
Roderick F Miles Jr	Education	270.00	7/12/2022
Ronny D Smith	Education	147.66	7/12/2022
ROSE ANNA SALINAS	Counsel Fees - Court	1,180.00	7/12/2022
Rose M Enriquez	Education	183.45	7/12/2022
ROSIE CHEN	Rent Sub to L'lords	199.00	7/12/2022
RUGBY HOLDINGS LLC	Non-Tracked Construc	1,213.22	7/12/2022
RUIZ PROPERTY CONNECTION LLC	Rent Sub to L'lords	2,290.00	7/12/2022
RUSSELL FEED INC	Canine Expense	51.98	7/12/2022
RUSSELL FEED INC	Canine Expense	86.96	7/12/2022
RUSSELL FEED INC	Canine Expense	109.96	7/12/2022
RUSSELL FEED INC	Estray Livestock	549.40	7/12/2022
S A T TRUCKING INC	Rock and Gravel	2,313.18	7/12/2022
S2 VERONA LLC	Rent Sub to L'lords	202.00	7/12/2022
S2 VERONA LLC	Rent Sub to L'lords	794.00	7/12/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,512.65	7/12/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	7,927.98	7/12/2022
SAFEHAVEN OF TARRANT COUNTY	Subrecipient Service	11,172.84	7/12/2022
SAFESITE INC	Space Lease Rental	393.16	7/12/2022
SAFETY CONTROL LLC	Professional Service	894.00	7/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	7/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	275.00	7/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	425.00	7/12/2022
SAMUEL RHETT PARHAM	Counsel Fees - Court	1,450.00	7/12/2022
SANDRA F BOOZER	Rent Sub to L'lords	2,072.00	7/12/2022
SANOFI PASTEUR INC	Medical Supplies	1,727.75	7/12/2022
SANSOM BLUFF LP	Rent Sub to L'lords	543.00	7/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	350.00	7/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	375.00	7/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	550.00	7/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	708.75	7/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	960.00	7/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	980.00	7/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,150.00	7/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	1,585.00	7/12/2022
SCOTT BURNEY & ASSOCIATES PLLC	Counsel Fees - Court	2,033.00	7/12/2022
SCV OWNER LLC	Rent Sub to L'lords	2,086.00	7/12/2022
SEDGWICK CLAIMS MGMT SERVICES INC	Professional Service	25,729.12	7/12/2022
SELRICO SERVICES INC	Food Contract / Empl	8,464.20	7/12/2022
SELRICO SERVICES INC	Food Contract / Pris	131,234.98	7/12/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,100.00	7/12/2022
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Chi	1,805.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SELTZER DALLY & WEBB PLLC	Counsel Fees-CPS Cus	2,400.00	7/12/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	440.00	7/12/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	700.00	7/12/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	763.00	7/12/2022
SHANE LEWIS ATTORNEY AT LAW PLLC	Counsel Fees - Court	942.50	7/12/2022
SHARON E GIRAUD PLLC	Counsel Fees-CPS Chi	300.00	7/12/2022
SHAWN PASCHALL	Counsel Fees - Court	37.50	7/12/2022
SHAWN PASCHALL	Counsel Fees - Court	100.00	7/12/2022
SHAWN PASCHALL	Counsel Fees - Court	320.00	7/12/2022
SHAWN PASCHALL	Counsel Fees - Court	375.00	7/12/2022
SHAWN PASCHALL	Counsel Fees - Court	500.00	7/12/2022
SHAWN PASCHALL	Counsel Fees - Court	530.00	7/12/2022
SHAWN PASCHALL	Counsel Fees - Court	712.50	7/12/2022
SHAWN PASCHALL	Counsel Fees - Court	1,640.00	7/12/2022
SHEILA RUTH RANDOLPH	Counsel Fees - Court	860.00	7/12/2022
SHI GOVERNMENT SOLUTIONS INC	Software Maintenance	1,350.00	7/12/2022
SIGMA-ALDRICH INC	Lab Supplies	111.16	7/12/2022
SIGNS2GO INTERPRETING & SUPPORT	Interpreter Fees	142.00	7/12/2022
SIGNTX SIGNS & GRAPHICS INC	Building Maintenance	395.00	7/12/2022
SIMBA INDUSTRIES	Building Maintenance	284.00	7/12/2022
SIRCHIE FINGER PRINT LABORATORIES	Supplies	948.96	7/12/2022
SMART GROUP SYSTEMS	Supplies	152.00	7/12/2022
SMART GROUP SYSTEMS	Computer Supplies	152.00	7/12/2022
SMART GROUP SYSTEMS	Supplies	198.00	7/12/2022
SMART GROUP SYSTEMS	Supplies	198.00	7/12/2022
SMART GROUP SYSTEMS	Supplies	304.00	7/12/2022
SMART GROUP SYSTEMS	Computer Supplies	330.00	7/12/2022
SOF EULESS OWNER LP	Rent Sub to L'lords	289.00	7/12/2022
SOUTHERN AUTOMATION LLC	Building Maintenance	70.00	7/12/2022
SOUTHERN COMPUTER WAREHOUSE INC	Supplies	183.26	7/12/2022
SOUTHERN FEDERAL POWER LLC	Utility Allowance	97.00	7/12/2022
SOUTHWEST AIR EQUIPMENT	Parts and Supplies	730.46	7/12/2022
SRT LAW PC	Counsel Fees - Court	150.00	7/12/2022
SRT LAW PC	Counsel Fees - Court	600.00	7/12/2022
SRT LAW PC	Counsel Fees - Court	925.00	7/12/2022
SRT LAW PC	Counsel Fees - Court	1,100.00	7/12/2022
SRT LAW PC	Counsel Fees - Court	1,124.50	7/12/2022
SRT LAW PC	Counsel Fees - Court	1,201.25	7/12/2022
Stacey M Behymer	Education	190.00	7/12/2022
STANDARD AT BOSWELL MARKETPLACE LP	Rent Sub to L'lords	717.00	7/12/2022
STANDARD INSURANCE COMPANY	Long Term Disability	30,641.78	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	11.87	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	15.75	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	17.71	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.04	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	24.60	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	32.73	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	35.11	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	37.47	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	52.27	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	55.79	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	67.98	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	104.26	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	108.47	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	109.29	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	111.19	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	126.81	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	129.99	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	148.83	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	157.11	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Computer Supplies	176.55	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	209.74	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	261.73	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	285.75	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	299.85	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	302.09	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	386.28	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	390.47	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	398.01	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	894.81	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	1,023.17	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	5,401.57	7/12/2022
STATE INDUSTRIAL PRODUCTS CORP	Building Maintenance	727.10	7/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	200.00	7/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	275.00	7/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	441.50	7/12/2022
STEPHANIE GONZALEZ	Counsel Fees - Court	2,039.00	7/12/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	7/12/2022
STEPHEN D HANDY PLLC	Counsel Fees - Court	275.00	7/12/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	180.00	7/12/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	435.00	7/12/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	987.50	7/12/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	1,760.00	7/12/2022
STEVE GORDON & ASSOCIATES	Counsel Fees - Court	6,817.50	7/12/2022
STEVEN JUMES	Counsel Fees - Court	375.00	7/12/2022
STEVEN JUMES	Counsel Fees - Court	375.00	7/12/2022
STEVEN JUMES	Counsel Fees - Court	525.00	7/12/2022
STEVEN JUMES	Counsel Fees - Court	525.00	7/12/2022
STEVEN JUMES	Counsel Fees - Court	1,470.00	7/12/2022
STEVEN R MIEARS PC	Counsel Fees-CPS Non	540.00	7/12/2022
STILETTO SPY&COMPANY INVESTIGATIONS	Capital Murder - Exp	7,089.50	7/12/2022
STOVALL COMMERCIAL CONTRACTORS LLC	Capital Outlay-Furni	19,902.21	7/12/2022
STREAM ENERGY	Utility Allowance	92.00	7/12/2022
STREAM ENERGY	Utility Assistance	433.98	7/12/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	64.01	7/12/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	122.79	7/12/2022
STUART HOSE AND PIPE COMPANY	Parts and Supplies	760.66	7/12/2022
Susan E Hernandez	Education	190.00	7/12/2022
Susan G Autry	Education	207.03	7/12/2022
SUZY VANEGAS	Counsel Fees - Court	500.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
SUZY VANEGAS	Counsel Fees - Court	612.50	7/12/2022
SUZY VANEGAS	Counsel Fees - Court	2,087.50	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	300.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	318.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	374.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	600.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	748.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,122.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,200.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,400.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,496.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	1,500.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,057.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,090.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,300.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,640.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	2,800.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	4,000.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,200.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,400.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,600.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	5,800.00	7/12/2022
SW ELEVATORS INTERMEDIATE HOLDINGS	Elevator Maintenance	9,100.00	7/12/2022
SWISSRAY CUSTOMER CARE LLC	Equipment Maintenan	1,583.33	7/12/2022
SYCAMORE POINTE TOWNHOMES LP	Rent Sub to L'lords	139.00	7/12/2022
SYNERGY TELCOM	Supplies	190.86	7/12/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	165.00	7/12/2022
TARRANT COUNTY BAR ASSOCIATION	Dues	175.00	7/12/2022
TARRANT COUNTY CLERK	Damage Claims	200.00	7/12/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	14,344.30	7/12/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	24,784.62	7/12/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	64,790.30	7/12/2022
TARRANT COUNTY HOSPITAL DISTRICT	Subrecipient Service	105,107.41	7/12/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	1,865.46	7/12/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	6,448.76	7/12/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	9,885.28	7/12/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	21,326.60	7/12/2022
TARRANT COUNTY SAMARITAN	Subrecipient Service	43,042.85	7/12/2022
TARRANT COUNTY SHERIFF	Travel-Taxable Meals	1,050.00	7/12/2022
TARRANT COUNTY SHERIFF	Travel	2,061.48	7/12/2022
TAVIA JOHNSON	Clothing	100.00	7/12/2022
TB LARKIN MANUFACTURING INC	Parts and Supplies	51.40	7/12/2022
TDCAA-TEXAS DISTRICT & COUNTY	Law Books	382.00	7/12/2022
TDI FLEET SERVICES	Central Garage Inv	7.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TDI FLEET SERVICES	Parts and Supplies	525.56	7/12/2022
TDWK LLC	Rent Sub to L'lords	1,200.00	7/12/2022
TECAN US INC	Lab Supplies	4,362.80	7/12/2022
TECHSHARE LOCAL GOVERNMENT CORP	Software Maintenance	596,055.00	7/12/2022
TED PELLA INC	Lab Supplies	75.54	7/12/2022
TEIXEIRA PROPERTY MANAGEMENT LLC	Rent Sub to L'lords	580.00	7/12/2022
TERRANCE B DOWNS	Counsel Fees - Court	422.00	7/12/2022
TEXAS ASSOCIATION OF COUNTIES	Education	230.00	7/12/2022
TEXAS COLLEGE/PROBATE JUDGES	Education	425.00	7/12/2022
TEXAS COLLEGE/PROBATE JUDGES	Education	425.00	7/12/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/12/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/12/2022
TEXAS COURT REPORTERS ASSOCIATION	Education	395.00	7/12/2022
TEXAS DISTRICT COURT ALLIANCE	Dues	50.00	7/12/2022
TEXAS FLOODPLAIN MANAGEMENT ASSOC	Education	350.00	7/12/2022
TEXAS HEALTH & HUMAN SERVICES	Federal Grant Revenue	178.60	7/12/2022
TEXAS HEALTH & HUMAN SERVICES	Federal Grant Revenue	737.20	7/12/2022
TEXAS PORTABLE RESTROOMS LLC	Equipment Rentals	77.34	7/12/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	99.61	7/12/2022
TEXAS PORTABLE RESTROOMS LLC	Range Supplies	176.00	7/12/2022
TEXAS PORTABLE RESTROOMS LLC	Disposal Service	231.68	7/12/2022
THE BARGAIN SOURCE	Shrff Commissary Inv	609.60	7/12/2022
THE BARGAIN SOURCE	Parts and Supplies	1,594.00	7/12/2022
THE BARGAIN SOURCE	Shrff Commissary Inv	4,000.00	7/12/2022
THE BARROWS FIRM PC	Counsel Fees - Court	325.00	7/12/2022
THE BROADMOOR AT WESTERN HILLS LTD	Rent Sub to L'lords	1,784.00	7/12/2022
THE BURRELL GROUP	Professional Service	758.00	7/12/2022
THE FAMILY FUND LLC	Rent Subsidy to Land	1,280.00	7/12/2022
THE FAMILY FUND LLC	Rent Subsidy/Deposit	2,130.00	7/12/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	100.00	7/12/2022
THE HUSTON FIRM PC	Counsel Fees - Court	317.50	7/12/2022
THE HUSTON FIRM PC	Counsel Fees - Court	505.00	7/12/2022
THE HUSTON FIRM PC	Counsel Fees - Juven	1,259.00	7/12/2022
THE HUSTON FIRM PC	Counsel Fees - Court	1,770.00	7/12/2022
THE LAW OFFICE OF AUSTIN ORTIZ	Counsel Fees - Court	1,580.00	7/12/2022
THE LAW OFFICE OF MICHAEL WERLEY	Counsel Fees - Court	550.00	7/12/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	195.00	7/12/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	1,321.25	7/12/2022
THE MOHR LAW FIRM PLLC	Counsel Fees - Court	2,030.00	7/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	250.00	7/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	7/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	275.00	7/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	325.00	7/12/2022
THE OWENS LAW FIRM PLLC	Counsel Fees - Court	950.00	7/12/2022
THE SALVANT LAW FIRM PC	Counsel Fees - Court	250.00	7/12/2022
THE SALVATION ARMY	Subrecipient Service	8,524.64	7/12/2022
THE SALVATION ARMY	Subrecipient Service	15,158.85	7/12/2022
THE SALVATION ARMY	Subrecipient Service	18,898.63	7/12/2022
THE SALVATION ARMY	Subrecipient Service	38,345.18	7/12/2022
THE SALVATION ARMY	Subrecipient Service	47,770.68	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
THE SALVATION ARMY	Subrecipient Service	54,484.01	7/12/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	107.05	7/12/2022
THE SHERWIN-WILLIAMS COMPANY	Building Maintenance	128.43	7/12/2022
THE SHERWIN-WILLIAMS COMPANY	Non-Tracked Construc	1,052.06	7/12/2022
THE TREE HOUSE INC	Supplies	54.50	7/12/2022
THE TREE HOUSE INC	Supplies	54.50	7/12/2022
THE TREE HOUSE INC	Supplies	63.00	7/12/2022
THE TREE HOUSE INC	Supplies	67.00	7/12/2022
THE TREE HOUSE INC	Supplies	67.00	7/12/2022
THE TREE HOUSE INC	Supplies	67.00	7/12/2022
THE TREE HOUSE INC	Supplies	88.00	7/12/2022
THE TREE HOUSE INC	Supplies	88.00	7/12/2022
THE TREE HOUSE INC	Supplies	134.00	7/12/2022
THE TREE HOUSE INC	Supplies	143.00	7/12/2022
THE TREE HOUSE INC	Supplies	163.50	7/12/2022
THE TREE HOUSE INC	Supplies	174.40	7/12/2022
THE TREE HOUSE INC	Supplies	218.00	7/12/2022
THE TREE HOUSE INC	Supplies	252.00	7/12/2022
THE TREE HOUSE INC	Computer Supplies	429.00	7/12/2022
THE TREE HOUSE INC	Computer Supplies	572.00	7/12/2022
THIRD CHAIR INVESTIGATIONS LLC	Investigative	692.50	7/12/2022
THOMSON REUTERS - WEST	Law Books	45.00	7/12/2022
THOMSON REUTERS - WEST	On-line Service	5,234.73	7/12/2022
THOMSON REUTERS - WEST	On-line Service	6,500.00	7/12/2022
THOMSON REUTERS - WEST	Law Books	10,780.00	7/12/2022
THOMSON REUTERS - WEST	Law Books	13,537.00	7/12/2022
TIDES AT EASTCHASE OWNER LLC	Rent Sub to L'lords	3,343.00	7/12/2022
Tiffany M Downing	Education	537.30	7/12/2022
TIM MOORE	Counsel Fees - Court	100.00	7/12/2022
TIM MOORE	Counsel Fees - Court	475.00	7/12/2022
TIM MOORE	Litigation Expense	600.00	7/12/2022
TIM MOORE	Counsel Fees - Court	1,445.00	7/12/2022
TIM MOORE	Counsel Fees - Court	1,950.00	7/12/2022
TIM MOORE	Counsel Fees - Court	23,825.00	7/12/2022
TIME WARNER CABLE	Subscriptions	219.54	7/12/2022
TIME WARNER CABLE	Data Transmiss Line	219.54	7/12/2022
TIMMIE R WHITE	Counsel Fees - Court	375.00	7/12/2022
TIMMIE R WHITE	Counsel Fees - Court	900.00	7/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	190.00	7/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	7/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	550.00	7/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	1,730.00	7/12/2022
TIMOTHY EDWARD BROWN	Counsel Fees - Court	2,220.00	7/12/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	137.50	7/12/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	275.00	7/12/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	700.00	7/12/2022
TOBIAS XAVIER LOPEZ	Counsel Fees - Court	960.00	7/12/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees-CPS Chi	70.00	7/12/2022
TOM QUINONES, ATTORNEY AT LAW PC	Counsel Fees - Juven	892.50	7/12/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,800.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	1,875.00	7/12/2022
TOWNSEND GEBHARDT AND EPPES PLLC	Counsel Fees - Court	2,425.00	7/12/2022
TRADEBE ENVIRONMENTAL SERVICES LLC	Environmental Dispos	430.92	7/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	128.00	7/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	950.00	7/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	5,713.00	7/12/2022
TRAVIS COUNTY CONSTABLE PCT 4	Court Costs	220.00	7/12/2022
Travis H Yarbrough	Education	842.66	7/12/2022
TRDWIND HEB LLC	Rent Sub to L'lords	642.00	7/12/2022
TRDWIND HEB LLC	Rent Sub to L'lords	1,168.00	7/12/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Allowance	214.00	7/12/2022
TRI COUNTY ELECTRIC COOPERATIVE INC	Utility Assistance	229.36	7/12/2022
TRINITY QUALITY HOUSING LP	Rent Sub to L'lords	331.00	7/12/2022
TRISHA PHILLIPS	Professional Service	1,650.04	7/12/2022
Troy C Havard	Education	190.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	47.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	48.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	65.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	75.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	81.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	133.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	155.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	225.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	230.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	440.00	7/12/2022
TRUGREEN LIMITED PARTNERSHIP	Landscaping Expense	570.00	7/12/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	66.00	7/12/2022
TS ASSET CALLOWAY LLC	Rent Sub to L'lords	783.00	7/12/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Central Garage Inv	8.25	7/12/2022
TXDMV-TX DEPT OF MOTOR VEHICLES	Subscriptions	25.16	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	10.85	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	15.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	34.95	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	40.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	67.64	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	71.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	109.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	114.11	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	114.54	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	125.18	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	125.92	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	128.72	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	132.13	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	140.78	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.25	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	141.71	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	168.76	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	177.24	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	178.97	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	183.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	189.79	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	195.64	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	210.13	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	217.89	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	220.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	222.17	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	229.89	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	238.61	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	242.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	251.67	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	259.49	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	263.11	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	281.31	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	287.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	301.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	309.66	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	332.67	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Allowance	416.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	422.00	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	621.64	7/12/2022
TXU ENERGY RETAIL COMPANY LLC	Utility Assistance	777.83	7/12/2022
Tyler Reainthong	Education	529.58	7/12/2022
U S POSTMASTER	Postage	895.00	7/12/2022
U S POSTMASTER	Postage	895.00	7/12/2022
U S POSTMASTER	Postage	895.00	7/12/2022
U S POSTMASTER	Postage	895.00	7/12/2022
U S POSTMASTER	Postage	895.00	7/12/2022
ULINE INC	Range Supplies	15.50	7/12/2022
ULINE INC	Medical Supplies	700.00	7/12/2022
ULINE INC	Supplies	934.00	7/12/2022
UNIFIRST FIRST AID CORP	Supplies	205.13	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	4.14	7/12/2022
UNIFIRST HOLDINGS INC	Laundry Services	5.68	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	6.96	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	9.74	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	10.24	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	13.92	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	14.38	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	17.14	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	18.78	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	20.88	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	22.90	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.64	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	23.84	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	27.84	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	28.52	7/12/2022
UNIFIRST HOLDINGS INC	Building Maintenance	30.52	7/12/2022
UNIFIRST HOLDINGS INC	Building Maintenance	31.01	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	38.72	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
UNIFIRST HOLDINGS INC	Custodian Services	39.28	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	46.28	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	72.32	7/12/2022
UNIFIRST HOLDINGS INC	Building Maintenance	74.52	7/12/2022
UNIFIRST HOLDINGS INC	Equipment Rentals	97.98	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	101.32	7/12/2022
UNIFIRST HOLDINGS INC	Custodian Services	202.10	7/12/2022
UNITED INTERPRETATION AND	Interpreter Fees	170.00	7/12/2022
UNITED INTERPRETATION AND	Interpreter Fees	495.00	7/12/2022
UNITED INTERPRETATION AND	Interpreter Fees	855.00	7/12/2022
UNIVERSE TECHNICAL TRANSLATION INC	Professional Service	764.60	7/12/2022
UNTHSC CENTER FOR ANATOMICAL	County Burials	3,600.00	7/12/2022
UNX INDUSTRIES INC	Kitchen Supplies	2,603.83	7/12/2022
USDA APHIS VETERINARY SERVICES	Laboratory Accrediat	97.00	7/12/2022
VALUE TEXTILES INC	Supplies	307.02	7/12/2022
VANTOORN & ASSOCIATES INC	Captial Murder - Oth	18,111.82	7/12/2022
VARGHESE SUMMERSETT PLLC	Counsel Fees - Court	1,130.00	7/12/2022
VEH LLC	Utility Assistance	147.15	7/12/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	38.99	7/12/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	453.08	7/12/2022
VERMEER TEXAS LOUISIANA	Parts and Supplies	(38.97)	7/12/2022
VERMEER TEXAS LOUISIANA	Parts and Supplies	977.56	7/12/2022
VICKI GRAY	Visiting Judges	529.18	7/12/2022
Vickie D Doane	Education	120.00	7/12/2022
VICTORY ABODE APARTMENTS LLC	Rent Subsidy to Land	6,168.20	7/12/2022
VICTORY SUPPLY INC	Bedding and Clothing	274.80	7/12/2022
VIDEOTRONIX INCORPORATED	Equipment Maintenanc	10,000.00	7/12/2022
VIGILANCE PROJECT	Education	500.00	7/12/2022
VINCENT ANTHONY GONZALES	Captial Murder - Oth	1,946.36	7/12/2022
VOLT ASSET COMPANY INC	Utility Assistance	65.00	7/12/2022
VWR INTERNATIONAL LLC	Lab Supplies	36.99	7/12/2022
VWR INTERNATIONAL LLC	Lab Supplies	103.76	7/12/2022
VWR INTERNATIONAL LLC	Lab Supplies	859.26	7/12/2022
WALMART #1801	Food/Hygiene Assista	155.46	7/12/2022
WALMART #807	Food/Hygiene Assista	51.74	7/12/2022
WALMART STORE #1455	Food/Hygiene Assista	52.00	7/12/2022
WANDA GRAY	Clothing	324.11	7/12/2022
WARREN ST JOHN	Counsel Fees - Court	750.00	7/12/2022
WARREN ST JOHN	Counsel Fees - Court	2,200.00	7/12/2022
WASHINGTON COUNTY SHERIFF'S OFFICE	Court Costs	25.00	7/12/2022
WASTE CONNECTIONS LONE STAR INC	Disposal Service	97.02	7/12/2022
WEI QIAN	Rent Sub to L'lords	296.00	7/12/2022
WENDELL W SHEFFIELD IV	Professional Service	1,178.60	7/12/2022
Wendy G Burgess	Education	1,831.65	7/12/2022
WES BALL LAW PLLC	Counsel Fees - Court	432.50	7/12/2022
WES BALL LAW PLLC	Capital Murder - Oth	655.23	7/12/2022
WES BALL LAW PLLC	Counsel Fees - Court	1,212.50	7/12/2022
WES BALL LAW PLLC	Counsel Fees - Court	2,910.00	7/12/2022
WES BALL LAW PLLC	Counsel Fees - Capit	38,420.00	7/12/2022
Wesley McDuffie	Education	220.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Wesley McDuffie	Education	270.00	7/12/2022
WESTERN-BRW PAPER CO INC	Supplies	262.40	7/12/2022
WESTERN-BRW PAPER CO INC	Supplies	328.00	7/12/2022
WHITE CAP LP	Parts and Supplies	73.86	7/12/2022
WILLETT LAW OFFICE PLLC	Counsel Fees - Juven	1,486.25	7/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	75.00	7/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	150.00	7/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Court	1,075.00	7/12/2022
WILLIAM H BILL RAY PC	Counsel Fees - Capit	8,530.00	7/12/2022
WILLIAM S HARRIS	Counsel Fees - Capit	30,025.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	225.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	600.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	750.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	825.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	1,200.00	7/12/2022
WM BARRY NORMAN	Criminal Court Menta	1,750.00	7/12/2022
WOOD & ASSOC POLYGRAPH SERVICE LLC	Professional Service	1,800.00	7/12/2022
WOODARD BUILDERS SUPPLY CO	Supplies	179.00	7/12/2022
WOODCREST PLAZA 2001 LP	Rent	111.53	7/12/2022
WOODCREST PLAZA 2001 LP	Rent	697.07	7/12/2022
WOODCREST PLAZA 2001 LP	Rent	1,115.31	7/12/2022
WOODCREST PLAZA 2001 LP	Rent	1,282.60	7/12/2022
WOODCREST PLAZA 2001 LP	Rent	1,770.55	7/12/2022
WOODCREST PLAZA 2001 LP	Rent	1,923.90	7/12/2022
WOODCREST PLAZA 2001 LP	Rent	3,373.80	7/12/2022
WOODCREST PLAZA 2001 LP	Rent	4,935.24	7/12/2022
WOODMONT APARTMENTS LP	Rent Sub to L'lords	1,596.00	7/12/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,336.00	7/12/2022
WORTHINGTON POINT APARTMENTS LP	Rent Sub to L'lords	1,808.00	7/12/2022
WWC LII LP	Rent Sub to L'lords	137.00	7/12/2022
XOOM ENERGY LLC	Utility Assistance	160.00	7/12/2022
YOUTH ADVOCATE PROGRAMS INC	Professional Service	7,495.53	7/12/2022
YOVANA S GONZALEZ	Interpreter Fees	225.00	7/12/2022
ZANZIBAR TRADING COMPANY	Professional Service	500.00	7/12/2022
ZIMMERER-KUBOTA INC	Parts and Supplies	3,941.79	7/12/2022
COURT CLAIMS TOTAL		5,003,352.05	

CLAIMS NOT REQUIRING COMMISSIONERS COURT APPROVAL*

FOR THE WEEK ENDING - July 12, 2022

Vendor Name	Item Description	Paid Amount	Payment Date
CITIBANK	Travel	2,041.90	7/12/2022
COMPONENT SOURCE	Computer Supplies	1,749.56	7/12/2022
COMPONENT SOURCE	Computer Supplies	2,720.90	7/12/2022
Dennis W Davidson	Mileage Allowance	26.88	7/12/2022
EAN HOLDINGS LLC	Voting Machine Trans	244.51	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
EAN HOLDINGS LLC	Voting Machine Trans	1,353.28	7/12/2022
EAN HOLDINGS LLC	Voting Machine Trans	2,303.00	7/12/2022
Guillermo Montoya	Education	1,249.52	7/12/2022
HIRED HANDS INC	Interpreter Fees	124.00	7/12/2022
Katy L Aldridge	Travel	246.01	7/12/2022
LIONS VELDT LLC	Travel	154.19	7/12/2022
MHN SERVICES	Employee Assistance	970.06	7/12/2022
Nadia C Rizer	Travel	170.00	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
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PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	396.82	7/12/2022
PARK US LESSEE HOLDINGS INC	Travel	595.23	7/12/2022
Stacy Franco	Travel	235.12	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	41.45	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	59.96	7/12/2022
STAPLES CONTRACT & COMMERCIAL LLC	Supplies	368.80	7/12/2022
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	7/12/2022
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	175.00	7/12/2022
TPA - TEXAS PROBATION ASSOCIATION	Tuition Classroom Tr	1,400.00	7/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	7/12/2022
TRANSLATION & INTERPRETATION	Interpreter Fees	92.00	7/12/2022
VERIZON WIRELESS SERVICES LLC	Telephone - Mobile	132.36	7/12/2022
WESTERN-BRW PAPER CO INC	Supplies	196.80	7/12/2022
WESTERN-BRW PAPER CO INC	Supplies	492.00	7/12/2022
Yecenia Perez	Travel	170.00	7/12/2022
NON COURT CLAIMS TOTAL		22,738.19	
* These claims need not appear on the claims report.			
<i>(Civil Division Opinion No. 99-0P-130; Commissioner's Claim Report)</i>			
CLAIMS GRAND TOTAL		5,026,090.24	
FY 2022 YTD CLAIMS GRAND TOTAL		234,393,126.14	
COMMISSIONERS' REPORT OF CLAIMS - ADDENDUM			
FOR THE WEEK ENDING - July 12, 2022			
Vendor Name	Item Description	Paid Amount	Payment Date
Alpha Mechanical Contractors	Building Maintenance	444.76	7/12/2022
American Fidelity Assurance Co	Dis Ins	19,050.45	7/12/2022
Associated Time Instruments LLC	Equipment Maintenance	150.00	7/12/2022
AT&T	Data Transmission Line	(2,940.70)	7/12/2022
AT&T	Data Transmission Line	(2,940.70)	7/12/2022
Baird Hampton & Brown Inc	Professional Service	8,750.00	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Belmont Icehouse	Advertise/Public Svc	5,377.00	7/12/2022
Bennett Partners Architecture	Professional Service	15,825.00	7/12/2022
Brady Industries of Texas LLC	Custodian Supplies	333.10	7/12/2022
C L E A T	LE Association	11,052.00	7/12/2022
Campos Engineering Inc	Professional Services	2,674.00	7/12/2022
Charter Communications	Subscriptions	597.73	7/12/2022
Charter Communications	Subscriptions	123.98	7/12/2022
Charter Communications	Subscriptions	406.27	7/12/2022
CIGNA Dental	CIGNA Claims AC	1,040.50	7/12/2022
City of Haltom City	Water	24.23	7/12/2022
City of Haltom City	Water	32.13	7/12/2022
City of Kennedale	Water	1,669.92	7/12/2022
City of Kennedale	Water	160.50	7/12/2022
Cogent Infotech Corporation	Contract Labor	688.80	7/12/2022
CTJ Maintenance Inc	Custodian Services	11,533.56	7/12/2022
Deloitte & Touche LLP	Miscellaneous Receivable	4,000.00	7/12/2022
Deloitte & Touche LLP	Miscellaneous Payable	7,000.00	7/12/2022
Deloitte & Touche LLP	Financial Contracts	4,756.00	7/12/2022
Deloitte & Touche LLP	Financial Contracts	161,289.00	7/12/2022
Delta Dental	Dental Claims AC DHMO	30,197.71	7/12/2022
Delta Dental	Dental Claims RT DHMO (Over 65)	5,361.50	7/12/2022
Delta Dental	Dental Claims RT DHMO (Under 65)	3,663.70	7/12/2022
Delta Dental	Delta AC Admin	9,585.62	7/12/2022
Delta Dental	Delta RT Admin over 65 (8001)	2,079.44	7/12/2022
Delta Dental	Delta RT Admin under 65 (8002)	897.60	7/12/2022
Delta Dental	Delta CO Admin	11.22	7/12/2022
Delta Dental	Delta DHMO AC Premiums	19,163.70	7/12/2022
Delta Dental	Delta DHMO RT Prem over 65 (8001)	2,831.32	7/12/2022
Delta Dental	Delta DHMO RT Prem under 65 (8002)	1,900.28	7/12/2022
Delta Dental	Delta DHMO CO Premiums	169.80	7/12/2022
Digital Resources Inc	Capital Outlay-Grant	4,663.82	7/12/2022
District 6 TAE-4HA	Education	175.00	7/12/2022
Dolores Frausto Castro	Castro 5007 Garnishment	347.54	7/12/2022
Facility Solutions Group Inc	Parts and Supplies	647.42	7/12/2022
Fraternal Order of Police #44	LE Association	550.00	7/12/2022
Freer Mechanical Contractors	Building Maintenance	32,655.26	7/12/2022
Idemia Identity & Security USA LLC	Hardware Maintenance	5,608.00	7/12/2022
Impact Promotional Services Inc	Clothing	368.90	7/12/2022
Industrial Bag & Specialties Inc	Laundry Services	2,831.60	7/12/2022
Infinity Supply & Service Inc	Kitchen Supplies	3,430.00	7/12/2022
Internal Revenue Service	5001 Tax Levy	235.00	7/12/2022
IRS FICA EE	FICA-Employee	774,644.04	7/12/2022
IRS FICA ER	FICA-Employer	774,643.80	7/12/2022
IRS FIT	FIT Withholding	1,287,136.11	7/12/2022
IRS MED EE	Medicare-Employee	182,165.33	7/12/2022
IRS MED ER	Medicare-Employer	182,021.13	7/12/2022
KSSGH 2 LLC	Education	596.64	7/12/2022
KSSGH 2 LLC	Education	596.64	7/12/2022
Lincoln Financial Group	Deferred Comp	12,939.00	7/12/2022
Metropolitan Life	Metlife	4,509.28	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Nationwide Retirement Solutions	Deferred Comp	107,860.40	7/12/2022
NLLEO Greater Tarrant Cty	LE Association	252.00	7/12/2022
North Texas Tollway Authority-NTTA	Transportation	3.23	7/12/2022
North Texas Tollway Authority-NTTA	Travel	13.80	7/12/2022
Optum Bank	EE Health Savings	28,650.90	7/12/2022
Oriental Building Services Inc	Custodian Services	14,514.12	7/12/2022
Oriental Building Services Inc	Custodian Services	1,297.80	7/12/2022
Oriental Building Services Inc	Custodian Services	2,607.36	7/12/2022
Pam Bassel Chapter 13 Trustee	5006 Chapter 13 Levy	2,348.32	7/12/2022
Police & Firefighters Ins Assoc	LE Association	12,795.24	7/12/2022
Prudential Ins	Long Term Care Premiums	2,997.13	7/12/2022
Republic Services of Texas Ltd	Disposal Service	832.90	7/12/2022
SafeHaven of Tarrant County	Subrecipient Service	7,512.65	7/12/2022
Sales Tax Return ACH- March 2022	Law Library	286.94	7/12/2022
Sales Tax Return ACH- March 2022	Auction	135.88	7/12/2022
Sales Tax Return ACH- March 2022	Parking	4,058.92	7/12/2022
Sales Tax Return ACH- March 2022	Passport Photo	3,202.09	7/12/2022
Sales Tax Return ACH- March 2022	Misc	3.14	7/12/2022
Sales Tax Return ACH- March 2022	Discount	(38.44)	7/12/2022
Sedgwick	Worker's Comp -07/04/22-07/10/22	(3,325.81)	7/12/2022
SW Elevators Intermediate Holdings	Elevator Maintenance	318.00	7/12/2022
Tarrant Co P/R Acct	Payroll Transfers	9,025,584.66	7/12/2022
Tarrant County Deputy Sheriff	LE Association	4,330.50	7/12/2022
TCDRS	Fund Retirement- Jun 2022	5,159,878.19	7/12/2022
TCDRS	Fund Retirement- Jun 2022	1,852,263.69	7/12/2022
Texas Child Support Disbursement	Child Support	47,293.20	7/12/2022
Texas Municipal Police Association	LE Association	68.92	7/12/2022
The Burrell Group	Professional Service	758.00	7/12/2022
Tim Truman	5006 Chapter 13 Levy	4,383.01	7/12/2022
Time Warner Cable	Data Transmiss Line	219.54	7/12/2022
United States Treasury	PCORI Fee	22,250.25	7/12/2022
United Way	United Fund	1,689.00	7/12/2022
UnitedHealthcare	Medical Claims	991,489.38	7/12/2022
UnitedHealthcare	Medical Claims	115,195.45	7/12/2022
UnitedHealthcare	125 Flex Claims	42,361.29	7/12/2022
UnitedHealthcare	Retiree Supplemental Premiums	325,986.32	7/12/2022
UnitedHealthcare	PPO / HDP Admin AC/CO	141,262.80	7/12/2022
UnitedHealthcare	PPO / HDP Admin RT	13,224.36	7/12/2022
UnitedHealthcare	PPO / HDP Stoploss AC/CO	156,532.32	7/12/2022
UnitedHealthcare	PPO / HDP Stoploss RT	15,833.72	7/12/2022
UnitedHealthcare	PPO / HDP AC/CO/Opt-out EAP	5,220.12	7/12/2022
UnitedHealthcare	Section 125 FSA Admin	12,086.85	7/12/2022
Universe Technical Translation Inc	Professional Service	764.60	7/12/2022
VALIC Retirement	Deferred Comp	24,893.41	7/12/2022
Various- See Attached	Rental Assistance	296,213.95	7/12/2022
Various- See Attached	Utility Assistance	4,106.69	7/12/2022
VSP	Vision AC	31,596.25	7/12/2022
VSP	Vision CO	24.20	7/12/2022
VSP	Vision Retiree	6,771.75	7/12/2022
Wex Bank	Fuel	35.72	7/12/2022

Vendor Name	Item Description	Paid Amount	Payment Date
Wex Bank	Education	58.36	7/12/2022
Wex Bank	Education	216.43	7/12/2022
Wex Bank	Education	94.44	7/12/2022
Wex Bank	Education	111.40	7/12/2022
Wex Bank	Education	189.11	7/12/2022
Woodard Builders Supply Co	Supplies	179.00	7/12/2022
YMCA	YMCA	1,046.65	7/12/2022
Zachariah K Messick	Child Support	283.85	7/12/2022
ADDENDUM GRAND TOTAL		22,088,547.88	
CURRENT PERIOD PAYMENT TOTAL		27,114,638.12	
CURRENT PERIOD VOIDS		(16,422.59)	
CURRENT PERIOD GRAND TOTAL		27,098,215.53	
FY 2022 YTD PAYMENT TOTAL		801,498,000.33	
FY 2022 YTD VOIDS		(1,152,698.91)	
FY 2022 YTD GRAND TOTAL		800,345,301.42	